

NIT No. SPPRA Serial No.31563

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

Date of Opening: 28-02-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Kashif Engg. Works
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31563

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 28-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).


2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Saim & Co.
  - ii) M/s. Kashif Engg. Works
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.22,77,790/-	Rs.45,800/-	P.O # 03148418 dt:24-02-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Kashif Engg. Works	Rs.23,51,163/-	Rs.47,500/-	P.O # 02383571 dt: 24-02-2017 from Bank Al Habib Ltd Shamsi Colony Branch Karachi

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
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Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed An'sari)  
S.E (P&F)-II  
Member

  
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Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

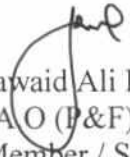
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/14 published in daily "The Nation" "Juraat" "Nai Baat" & daily "Nijat" dt: 04-02-2017 SPPRA Serial No.31563 I.D No.
3	Tender Description/Name of Work/Item:	<b>REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>28-02-2017</u>

### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.22,77,790/-	1 <sup>st</sup> Lowest	@8.488% Above	Pay Order and other documents are available. P.O # 03148418 dt:24-02-2017 Rs.45,800/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Kashif Engg. Works	Rs.23,51,163/-	2 <sup>nd</sup> Lowest	@11.983% Above	Pay Order and other documents are available. P.O # 02383571 dt: 24-02-2017 Rs.47,500/-from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

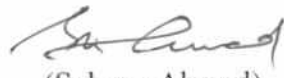
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Saim & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
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Superintending Engineer (KMC)  
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(Saleem Ahmed)  
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ATTENDANCE REPORT

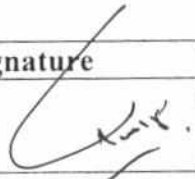

Name of Work

12/Maintenance work of 6660 ml.H  
(35m65) Pump 'A' at Low Lift Pump  
house at N.E.K (P) K-11-Plant

Date of Opening

28-02-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	MB Sajm & Co	
02	Keshid Engg. Work-	

NIT No. SPPRA Serial No.31563

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV AT N.E.K.K-III PUMP HOUSE.

Date of Opening: 28-02-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


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	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

  
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3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.22,98,585/-	Rs.46,000/-	P.O # 03148419 dt:24-02-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Kashif Engg. Works	Rs.23,61,400/-	Rs.51,600/-	P.O # 02352191 Rs.33,300/- & P.O # 02352192 Rs.18,300/- dt:21-12-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi

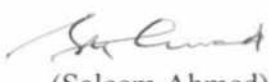
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Member

  
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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/14 published in daily "The Nation" "Juraat" "Nai Baat" & daily "Nijat" dt: 04-02-2017 SPPRA Serial No.31563 I.D No.
3	Tender Description/Name of Work/Item:	<b>URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T. MOTOR NO.1, 4 &amp; 5, 525KW, 11KV AT N.E.K.K-III PUMP HOUSE.</b>
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8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	28-02-2017

### 12 BID EVALUATION REPORT


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1.	M/s.Saim & Co.	Rs.22,98,585/-	1 <sup>st</sup> Lowest	@9.997% Above	Pay Order and other documents are available. P.O # 03148419 dt:24-02-2017 Rs.46,000/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Kashif Engg. Works	Rs.23,61,400/-	2 <sup>nd</sup> Lowest	@13.003% Above	Pay Order and other documents are available. P.O # 02352191 Rs.33,300/- & P.O # 02352192 Rs.18,300/- total Rs.51,600/- dt:21-12-2016 from Bank Al Habib Ltd Shamsi Colony Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.


The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Saim & Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
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(Jameel Ahmed Ansari)  
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Member

  
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## COMPARATIVE STATEMENT


**Name of Work: URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR  
H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV AT N.E.K.K-III PUMP HOUSE.**


Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Kashif Engg. Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Isolate the power supply then Dismantle VCB motorized, 230VAC, F-Coil 110 VDC, closing Coil 110VDC, with counter 6 No. + 6 NC, with variator circuit, 24 pole terminal strips 210mm pole spacing, breaker tripping signal 12KV, 1250A, 20KA, 50HZ, 12/28/75KV Type 3AH5113-2ME40-2KF2 then re-install after Engineering Services complete in all respect and as per direction of Engineer incharge.	3.00	Jobs	40,220	P/Job	120,660	44,240	132,720	45,500	136,500
2	Providing & Fixing AC Current Transducer, 3-Phae, C.T. ration 250/5, auxiliary supply 110V DC, input 5A, out put 4-20ma, c10 2 type S3-AD-3-55A. 4-E.	3.00	Jobs	344,800	P/Job	1,034,400	379,300	1,137,900	389,600	1,168,800
3	Installation of Power Capacitor Bank with Built in discharge resistance 11KV 200 KVR, 50Hz (Capacitor Bank provided by the Department).	3.00	Jobs	49,575	P/Job	148,725	54,500	163,500	56,000	168,000
4	Servicing of Electric Panel for operating 525KW, 11KVA Electric Motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc. (One incoming + 3 out going Panel).	4.00	Jobs	48,010	P/Job	192,040	52,800	211,200	54,250	217,000
5	Providing & Fixing (Raychem) insulation Kit for 120mm <sup>2</sup> PVC 3-Core Cable complete in all respect.	6.00	Nos	48,450	Each	290,700	53,300	319,800	54,750	328,500
6	P/I of External Fuses for Capacitor 20A, 24KV, type 3000613.20 SIBA	3.00	Sets	101,050	P/Set	303,150	111,155	333,465	114,200	342,600
TOTAL QUOTED / CORRECTED COST						2,089,675		2,298,585		2,361,400

  
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ATTENDANCE REPORT

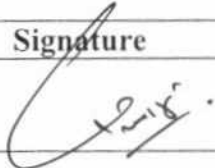

Name of Work

urgent RIM work of operating Electric  
Panel for H.T. motor No - 1.4 & 5.525 KW  
11-KVA at N.F.K. K.111 Pump house

Date of Opening

28-02-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/S Sajm & Co	
02	M/S Kashib Engg. work	

## COMPARATIVE STATEMENT

**Name of Work: REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP  
'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Kashif Engg. Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Removal of Termination & terminal box isolate the 315KW Electric motor, from pump & remove from the base then dismantle the pump from foundation & de-bolting the equipments (i.e. discharge head 34/28' dia having 30+30 bolts off sizes, in each flange, pipe 28" dia having 30 Bolts off size in each flange. Debolding de-fuser & removal of beel mouth etc) Then re-assembling the pump after Engineering Services, Complete its termination after servicing & fixing of Terminal Box complete in all respect as per direction of Engineer Incharge.	1	Job	55,938	P/Job	55,938	60,700	60,700	62,650	62,650
2	Removal of Bearing housing i/c Bearing No.HH9236649 (Roller)	1	Job	7,175	P/Job	7,175	7,780	7,780	8,050	8,050
3	Repairing & Reconditioning, polishing of Bearing housing having size 1st 62mm dia 2nd 31mm dia tapered depth 256mm complete in all respect and direction of E/I.	1	Job	35,075	P/Job	35,075	38,050	38,050	39,300	39,300
4	Fixing of roller Bearing No.HH9236649 with the help of heat Engineering proces as per direction of E/I.	1	Job	4,900	P/Job	4,900	5,300	5,300	5,500	5,500
5	Removal of Impeller from shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer Incharge.	1	No	16,975	Each	16,975	18,400	18,400	19,000	19,000
6	Reconditioning and balancing of vertical mixed flow type Impeeler Weir Pump GRIR 69 by welding of worn-out wings used special organ welding with the help of Kansi electrodes, machining and grinding to bring finished size without disturbing its original shape & balancing as per direction of E/I.	1	Job	76,950	P/Job	76,950	83,500	83,500	86,200	86,200
7	Re-fixing of impeller in pump shaft with the helpf of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of Enigneer Incharge.	1	Job	11,075	P/Job	11,075	12,000	12,000	12,000	12,000

**Name of Work: REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP  
'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.**


Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Kashif Engg. Works	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Manufacturing & Providing S.S. Sleeve as per sample size = 80 x 70 x 140 mm & as per direction of E/Incharge.	3 Nos	4,686	Each	14,058	5,100	15,300	5,250	15,750
9	Manufacturing & Providing S.S. Sleeve as per sample size = 80 x 70 x 200 mm & as per direction of E/Incharge.	1 No	6,369	Each	6,369	6,900	6,900	7,150	7,150
10	Manufacturing & Providing S.S. Sleeve as per sample size = 80 x 70 x 235 mm & as per direction of E/Incharge.	1 No	7,342	Each	7,342	8,000	8,000	8,200	8,200
11	Manufacturing & Providing M.S. Sleeve as per sample size = 80 x 70 x 340 mm & as per direction of E/Incharge.	3 Nos	3,349	Each	10,047	3,630	10,890	3,750	11,250
12	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) and acetylene flame as per direction of E/I.	8 Nos	11,562	Each	92,496	12,550	100,400	12,950	103,600
13	Fixing of Sleeve in pump shaft by heat Engineering process as per direction of E/I.	8 Nos	4,900	Each	39,200	5,300	42,400	5,500	44,000
14	Manufacturing & Providing M.S. Lock key as per sample size =150x 20 x 12mm as per direction of E/Incharge.	6 Nos	771	Each	4,626	835	5,010	865	5,190
15	Manufacturing & Providing Spider bush rubber bearing with gun metal stel body re-enforced with neuprem rubber as per sample & direction of Engg. Incharge Size = 100x80x160mm.	1 No	12,011	Each	12,011	13,000	13,000	13,452	13,452
16	Manufacturing & Providing Spider bush rubber bearing with gun metal stel body re-enforced with neuprem rubber as per sample & direction of Engg. Incharge Size = 100x80x120mm.	3 Nos	10,217	Each	30,651	11,100	33,300	11,440	34,320
17	Removal of rubber bearing (Spider Bush) from shaft with the help of hydraulic pressure machine (heavy duty) & acetylene flame as per direction Engineer Incharge.	4 Nos	7,175	Each	28,700	7,785	31,140	8,000	32,000
18	Fixing of rubber bearing (Spider Bush) in housing by heat engineering process as per direction of E/I.	4 Nos	4,900	Each	19,600	5,300	21,200	5,500	22,000

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Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Kashif Engg. Works	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
19	Manufacturing & Providing Stud / Bolts as per sample and direction of E/I.	3 Kgs	725	P/Kg	2,175	785	2,355	800	2,400
20	Manufacturing S.S Neck ring having size 540x520x53mm for weir pump as per sample & direction of Engg Incharge.	1 No	17,746	Each	17,746	19,250	19,250	19,900	19,900
21	Manufacturing S.S Neck ring in the defuser housing by Heat Engineering pressur machine.	1 Job	11,562	P/Job	11,562	12,500	12,500	13,000	13,000
22	Fixing of S.S Neck Ring from in the defuser housing by Heat Engineering process.	1 Job	4,900	P/Job	4,900	5,300	5,300	5,500	5,500
23	Providing 20 x 20 mm Teflon gland packing.	5 Kgs	1,250	P/Kg	6,250	1,350	6,750	1,400	7,000
24	Providing Rubber flange gasket Size = 4 x 1/8" thick, 2mm.	25 Kgs	220	P/Kg	5,500	240	6,000	245	6,125
25	Providing 0.5 Fiber paper sheet (Imported) having width = 1	4 Mtr	300	P/Mtr	1,200	325	1,300	336	1,344
26	Providing Cotton waste Bags (50 Kgs)	100 Lbs	60	P/Lbs	6,000	65	6,500	67	6,700
27	Providing of Nuts & Bolts i/c Plain & Spring washers.	85 Kgs	250	P/Kg	21,250	271	23,035	280	23,800
28	Providing USA Made Dadex jointing solution.	1 Kg	1,200	P/Kg	1,200	1,300	1,300	1,350	1,350
29	Repairing & Corrosion protective coating in the defuser in lift water transfer Weir Pump with BELAZONA polymeric material (Imported) as per direction of E/I. Detail of Work is as under :- ▶ Washing with potable water. ▶ Surface preparation with grit blasting as per SA1-1/2 Standard. ▶ Decontamination of Blasted surface with Belzona 9111F ▶ Re-building of pitted and damaged portion with Belzona 1311. ▶ Grinding work. ▶ Corrosion Protective food grade Belzona 1341 coating on the surface areas of the defuser. ▶ Apply a thin layer of Belzona 9411 where Belzona materials should not adhere.	1 Job	528,000	P/Job	528,000	572,880	572,880	591,360	591,360


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Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Kashif Engg. Works			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
30	<p>Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Weir Pump 6660m3/h (35MGD). Size of Suction casing is as under : (for One Pump). Length: 2300mm Dia: 920mm = 02Nos. Length: 1759mm Dia: 920mm = 01No. Length: 1370mm Dia: 920mm = 01No. Total : 04Nos. Pipes Size of Shafts is as under : (for One Pump). Length: 1600mm Dia: 70mm = 01No. Length: 2340mm Dia: 70mm = 02Nos. Length: 2340mm Dia: 70mm = 01No. Total : 04Nos. Shafts. Scope of work are as under:-</p> <ol style="list-style-type: none"> <li>1. Washing with potable water.</li> <li>2. Surface preparation with grit blasting as per SA-1-1/2 Standard.</li> <li>3. Decontamination of blasted surface with Belzona 9111F.</li> <li>4. Re-building of pitted and damaged portion with Belzona 1311.</li> <li>5. Grinding work.</li> <li>6. Corrosion protective food grade Belzona 1341 coating on the resurface areas of the shafts &amp; internal pipes suction of Pump.</li> <li>7. Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application.</li> <li>8. Corrosion protective epoxy coating on the Outer surface of Suction Pipes. Area.</li> </ol> <p>1. Suction Pipe of Pump = 23m<sup>2</sup> 2. Shafts. = 20m<sup>2</sup> Complete in all respect and as per direction of Engineer incharge.</p>	1	Job	1,020,600	P/Job	1,020,600	1,107,350	1,107,350	1,143,072	1,143,072
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>2,099,571</b>		<b>2,277,790</b>		<b>2,351,163</b>

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB**

No. RE/NEK(P&F)K-II&K-III/WO/2016-17/ 122

Dated: 05-04 - 2017

**M/s. Saim & Co.,**  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

Ref.: Your Tender Dated: 28.02.2017

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.22,77,790/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.22,77,790/= (Rupees Twenty Two Lac Seventy Seven Thousand Seven Hundred Ninety only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



**Resident Engineer**  
N.E.K.(P&F) K-II & K-III Div.  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P) K-II, KW&SB.
3. Work File.
4. Office copy.

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB**

No. RE/NEK(P&F)K-II&K-III/WO/2016-17/123 -

Dated: 05-04- 2017

**M/s. Saim & Co.,**  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV AT N.E.K.K-III PUMP HOUSE.

Ref.: Your Tender Dated: 28.02.2017

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.22,98,585/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.22,98,585/= (Rupees Twenty Two Lac Ninety Eight Thousand Five Hundred Eighty Five only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-41 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) K-III, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.



**Resident Engineer**  
**N.E.K.(P&F) K-II & K-III Div.**  
**K.W.& S.B.**

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P) K-III, KW&SB.
3. Work File.
4. Office copy.

**KARACHI WATER AND SEWERAGE BOARD**

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KWCSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT R/M mark of 666 m/H (33 mod)
- 4) TENDER NUMBER Pump A Low Lift
- 5) BRIEF DESCRIPTION OF CONTRACT Equipment machine must be over 10 years
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWCSB
- 7) TENDER ESTIMATED VALUE Rs 20,99,571-
- 8) BIDDERS' ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days - R. 2277790-
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2017 12:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 - Two
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02 - Two
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Sam S. Co
- 16) CONTRACT AWARD PRICE Rs 20,99,571-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01 M/S Sam S. Co - 2277790-  
02 M/S Kadhwa Enj. Works - 2351163

(18) METHOD OF PROCUREMENT USED :- (Tick one)

- |                                               |                                     |
|-----------------------------------------------|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWS-D

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes  SPPRA S.No 31563  
✓ 1-D-210  
No

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes  The Nation Jyret: New Bst  
✓ Daily Nijat dt 04-02-12  
No

22) NATURE OF CONTRACT

Domestic  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consistent bids)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THERE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: RENEK (P&F) K.II-40/16-17 122

Signature & Official Stamp of  
Authorized Officer

*[Signature]*

Dt. 05.04.19

FOR OFFICE USE ONLY

**PARDEEP KUMAR**

Resident Engineer  
N.E.K (P&F) K.II-III,

*[Signature]* KW&SB

**KARACHI WATER AND SEWERAGE BOARD**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt -
- 3) TITLE OF CONTRACT Supply of 11kv & 22kv Electric Panel for H.T. station
- 4) TENDER NUMBER 02-Two -
- 5) BRIEF DESCRIPTION OF CONTRACT The protection devices of 15 Amps & 40A KVAR. etc.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs 20,89,675-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days -
- 10) TENDER OPENED ON (DATE & TIME) 28-02-17 - 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
- 12) NUMBER OF BIDS RECEIVED 02 - Two -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saim & Co
- 16) CONTRACT AWARD PRICE Rs 22,89,229,585
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s Saim & Co - Rs 22,89,585  
2<sup>nd</sup> M/s Keshi Eng. Works Rs 23,61,400

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |                                                     |                                         |
|-----------------------------------------------------|-----------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/>     |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING, ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: M. D. K W E S B

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes SPPRA-3-21-31563  
ID. No DT  
No

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes Daily Nijat, The Nation  
Street Nibir Haf 04-02-17  
No

22) NATURE OF CONTRACT

Direct  Ind.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultants)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING CREDIT, IF ABROAD:  
(If yes, enclosure/copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: RENEW (P&F) 11-11-2016/17/123

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*

DT-05.04.17

FOR OFFICE USE ONLY

**PARDEEP KUMAR**  
Resident Engineer  
**RENEW (P&F) K. HILL**



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/ 56  
Dated: 03-04-2017

M/s. Saim & Co.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,77,790/= (Rupees Twenty Two Lac Seventy Seven Thousand Seven Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-40 to 50/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Saim & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.22,77,790/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II & K-III Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,980/= @ 0.35% of sanctioned cost which should be produced by you.

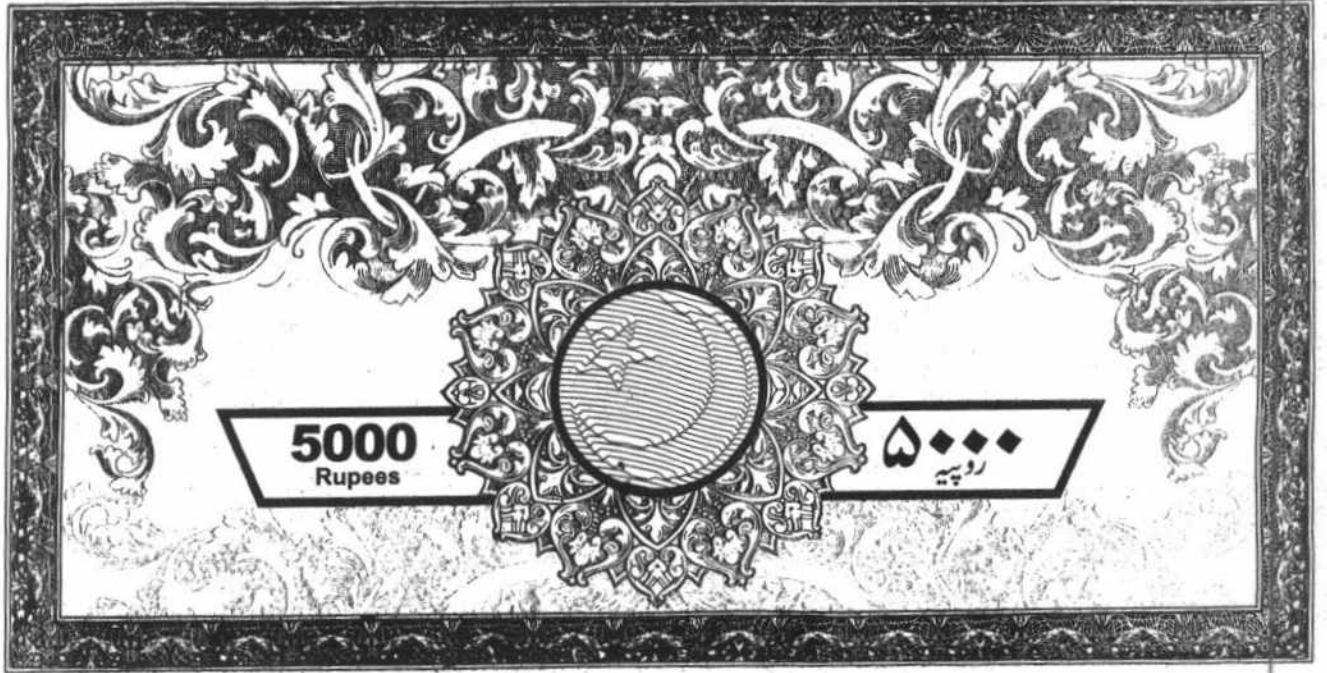
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

*Asadullah Khan*  
**ASADULLAH KHAN )**  
**Chief Engineer (E&M)-W**  
**K. W. & S. B.**

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to S. M. Khussain

IC No. 13192

Vide D.S.R. No. 2 Dt. 15.3.17

On behalf of challan No. 69 Dt. 3.3.17

for the purpose of SD

Entry No. 2 Dt. 2.3.17

**AGREEMENT**

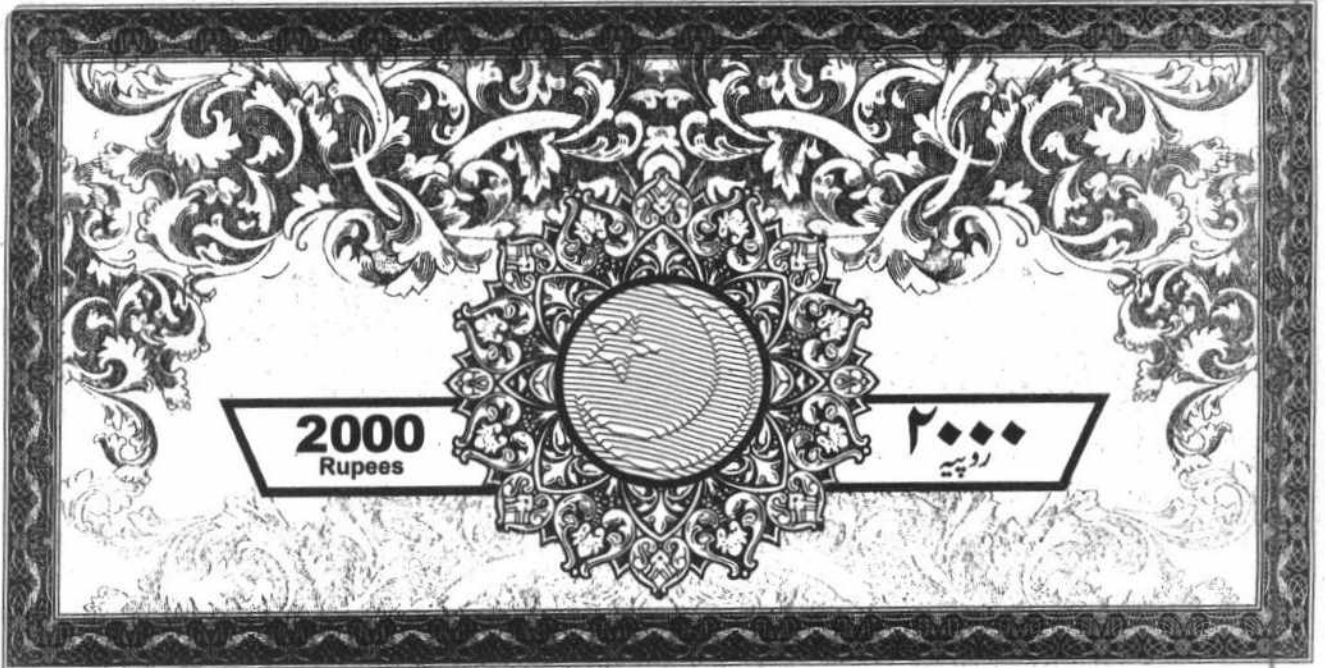
**Between**  
**M/s. Saim & Co.,**  
**and**  
**Karachi Water & Sewerage Board.**

This agreement made on this 05 day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 28.02.2017 for the work of "REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,77,790/= (Rupees Twenty Two Lac Seventy Seven Thousand Seven Hundred Ninety only) as evaluated / recommended by Procurement /

*[Handwritten signature]*

348198



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
Licence No.86, Shop No.1-A, Karim Plaza  
- Chohan-e-Iqbal, Block-14, Karachi  
S.N. 8376

(RUPEES TWO THOUSAND ONLY)

DATE 11 MAR 2017

**Shahid Muhammad Najam**  
Advocate L.C. No. 15025

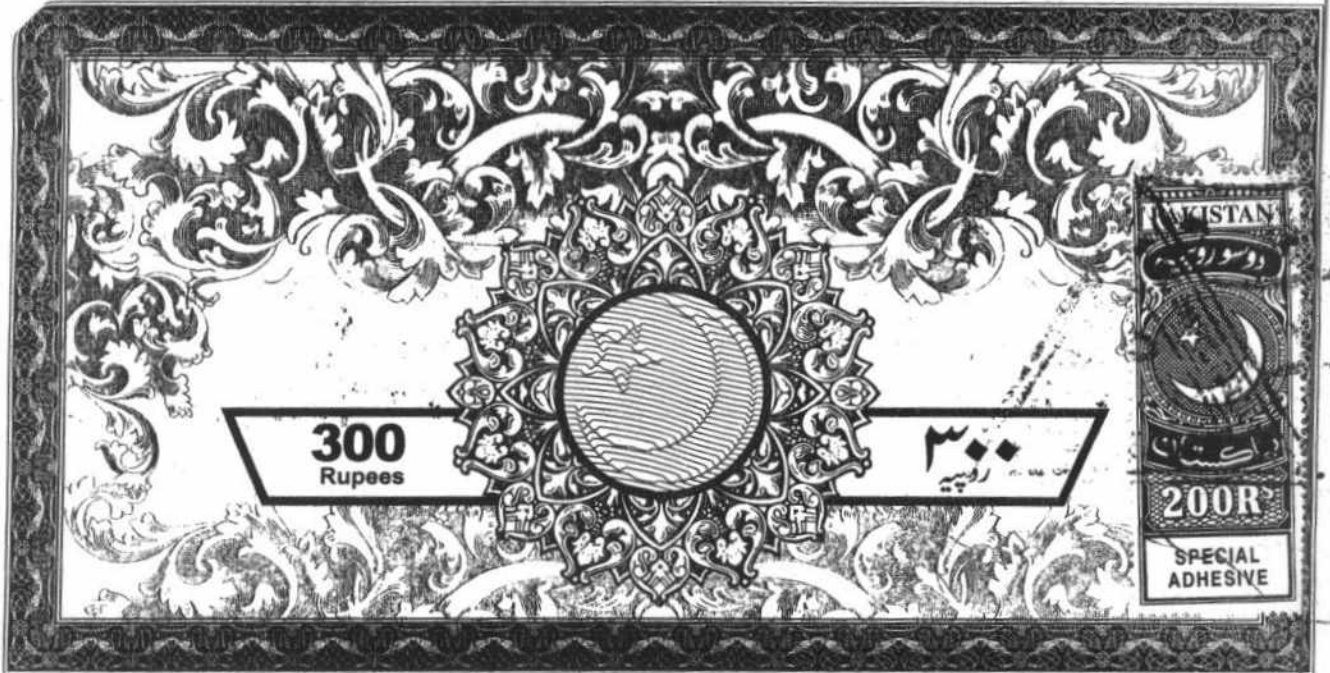
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 50/N duly approved by the Managing Director, KW&SB vide Para-53/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice





**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
Licence No.86, Shop No. 1-A, Karim Plaza,  
Gulshan-e-Iqbal Block-14, Karachi

04 MAR 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Circle

S.N. 6032 DATE.....  
Issued To With Address..... **JAHANZEB KHAN**  
Through With Address..... **Advocate L.C. No. 15025**  
Purpose .....  
Value Rs .....  
Stamp Vendor's Signature .....

02 MAR 2017

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 02 day April, 2017.



  
M/s. Sahn & Co.,  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB

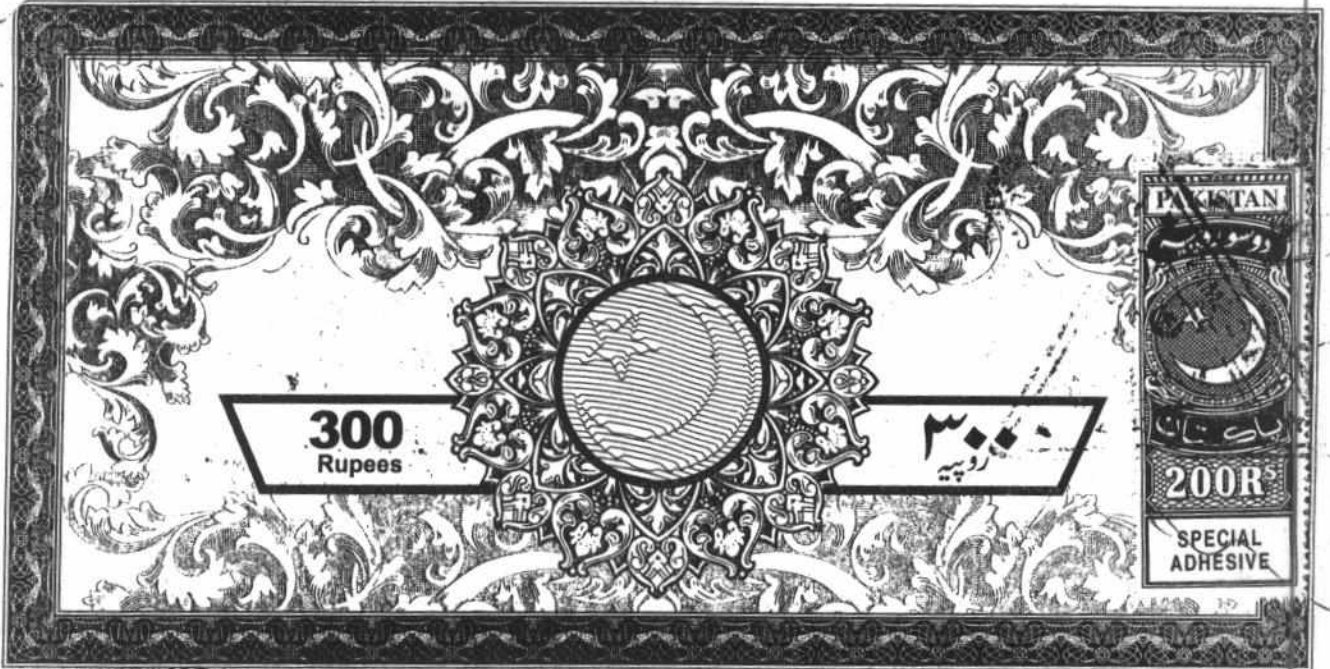
  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

  
CHIEF ENGINEER (E&M)-WATER  
K.W.& S.B.

WITNESSES:

1.   
Keshif Egg works  
2.   
M/S Commerce Bank

388534



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
Licence No.86, Shop No. 1-A, Karim Plaza,  
Gulshan-e-Iqbal Block-14, Karachi

**04 MAR 2017**

S.NO. 6033 DATE.....  
Issued With Address.....  
Through With Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....

**JAHANZEB KHAN**  
Advocate L.C. No. 15025

*[Faint, illegible text]*  
**MAR 2017**

**AGREEMENT**

**Between**

**M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.**

Name of Work:- **REPAIRING / MAINTENANCE WORK OF 6660M/H  
(35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT  
N.E.K. (P) K-II PLANT**

*[Signature]*  
**M/s. Saim & Co.,  
(Contractor)**

*[Signature]*  
**RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB**

NAME OF WORK:-

REPAIRING / MAINTENANCE WORK OF 6660M/H (35MGD) PUMP 'A' AT LOW LIFT PUMP HOUSE AT N.E.K. (P) K-II PLANT.

## (B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Removal of Termination & Terminal box isolated the 315KW Electric motor from Pump & remove from base then dismantle the Pump from foundation & de-bolting the equipments (i.e. Discharge head 34/28' dia having 30+30 bolts off sizes, in each flange, De-bolting and removal column pipe 28" dia 03Nos. having 30 Bolts off sizes in each flange. De-bolting de-fuser & removal of bell mouth etc.) Then re-assembling the Pump after Engineering Services, Complete its termination after Servicing & fixing of Terminal Box complete in all respect as per direction of Engineer in charge.	60700/2		Job	60700/2
2.	01Job	Removal of Bearing housing i/c Bearing No. HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of E/incharge	7780/2		Job	7780/2
3.	01Job	Repairing & Re-conditioning, polishing of Bearing housing having size 1 <sup>st</sup> . 62mm dia 2 <sup>nd</sup> 31mm dia tapered depth 256mm complete in all respect & direction of E/I	38050/2		Job	38050/2
4.	01Job	Fixing of Roller Bearing No. HH9236649 with the help of heat Engineering process as per direction of E/I.	5300/2		Job	5300/2
5.	01Job	Removal of Impeller from Shaft with help of hydraulic pressure machine & oxygen acetylene flame as per direction of E/incharge	18400/2		Each	18400/2
6.	01Job	Reconditioning & Balancing of vertical mixed flow type Impeller of Weir Pump CRIR69 by welding of worn-out wings used special organ welding with the help of Kansi electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engr : in charge.	83500/2		Job	83500/2
7.	01Job	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of E/I	12000/2		Job	12000/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	03Nos	Mfg. & Providing S.S Sleeve as per sample Size = 80 x 70 x 140mm & as per direction of Engineer in charge.	5100/2		Each	15300/2
9.	01No.	Mfg. & Providing S.S Sleeve as per sample 80 x 70 x 200mm & as per direction of Engineer in charge.	6900/2		Each	6900/2
10.	01No.	Mfg. & Providing S.S Sleeve as per sample 80 x 70 x 235mm & as per direction of Engineer in charge.	8000/2		Each	8000/2
11.	03Nos.	Mfg. & Providing M.S. Sleeve as per sample 150 x 70 x 340mm & as per direction of Engineer in charge.	3630/2		Each	10890/2
12.	08Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of Engineer in charge.	12550/2		Each	100400/2
13.	08Nos.	Fixing of Sleeve in Pump shaft by heat Engineering process as per direction of Engineer in charge.	5300/2		Each	42400/2
14.	06Nos.	Mfg. & Providing M.S. Lock key as per sample Size = 150 x 20 x 12mm as per direction of Engineer in charge.	835/2		Each	5010/2
15.	01No.	Mfg. & Providing Spider bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engineer in charge. Size = 100x80x160mm.	13000/2		Each	13000/2
16.	03Nos.	Mfg. & Providing Spider Bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engineer in charge. Size = 100 x 80 x 120mm.	11100/2		Each	33300/2
17.	04Nos.	Removal of Rubber Bearing (Spider Bush) from housing with the help of Hydraulic pressure machine (heavy duty) & oxygen acetylene flame as per direction of Engineer in charge.	7785/2		Each	31140/2
18.	04Nos.	Fixing of Rubber Bearing (Spider bush) in housing by heat Engineering process as per direction of Engineer in charge.	5300/2		Each	21200/2
19.	03Kgs.	Mfg. & Providing Stud / Bolts as per sample and direction of Engineer in charge.	785/2		Kg.	2355/2
20.	01No.	Mfg. of S.S. Neck ring having size 540 x 520 x 53mm for weir pump as per sample & direction of Engineer in charge.	19250/2		Each	19250/2
21.	01Job	Removal of S.S. Neck Ring from defuser housing with the help of Hydraulic pressure machine.	12500/2		Job	12500/2
22.	01Job	Fixing of S.S. Neck ring in the defuser housing by Heat Engineering process.	5300/2		Job	5300/2

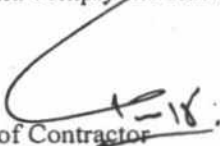
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
23.	05Kgs.	Providing 20 x 20mm Teflon gland packing.	1350/2		Kg.	6750/2
24.	25Kgs.	Providing Rubber flange Gas kit. Size = 4 x 1/8" thick, 2mm.	240/2		Kg.	6000/2
25.	04 Meters	P/F 0.5mm Fiber Paper sheet (Imported), having width 1 meter.	325/2		Meter	1300/2
26.	100Lbs	Providing Cotton waste Bags (50Kgs.)	65/2		Lb.	6500/2
27.	85Kgs	Providing of Nuts & Bolts i/c Plain & Spring washers,	271/2		Kg.	23035/2
28.	01Kg.	Providing USA Made Dadex joining solution.	1300/2		Kg.	1300/2
29.	01Job	<p>Repairing &amp; Corrosion protective coating in the defuser in lift water transfer Weir Pump with BELAZONA polymeric material (Imported) as per direction of E/I.</p> <p><u>Detail of Work is as under :-</u></p> <ul style="list-style-type: none"> <li>▶ Washing with potable water.</li> <li>▶ Surface preparation with grit blasting as per SA1-1/2 Standard.</li> <li>▶ Decontamination of Blasted surface with Belzona 9111F</li> <li>▶ Re-building of pitted and damaged portion with Belzona 1311.</li> <li>▶ Grinding work.</li> <li>▶ Corrosion Protective food grade Belzona 1341 coating on the surface areas of the defuser.</li> <li>▶ Apply a thin layer of Belzona 9411 where Belzona materials, should not adhere.</li> </ul>	572880/2		Job	572880/2
30.	01Job	<p>Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Weir Pump 6660m<sup>3</sup>/h (35MGD).</p> <p><u>Size of Suction casing is as under : (for One Pump).</u></p> <p>Length: 2300mm Dia: 920mm = 02Nos.</p> <p>Length: 1759mm Dia: 920mm = 01No.</p> <p>Length: 1370mm Dia: 920mm = 01No.</p> <p>Total : 04Nos. Pipes</p> <p><u>Size of Shafts is as under : (for One Pump).</u></p> <p>Length: 1600mm Dia: 70mm = 01No.</p> <p>Length: 2340mm Dia: 70mm = 02Nos.</p> <p>Length: 2340mm Dia: 70mm = 01No.</p> <p>Total : 04Nos. Shafts. <u>Scope of work are as under:-</u></p> <ol style="list-style-type: none"> <li>1. Washing with potable water.</li> <li>2. Surface preparation with grit blasting as per SA-1-1/2 Standard.</li> <li>3. Decontamination of blasted surface with Belzona 9111F</li> </ol>				

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
	4. Re-building of pitted and damaged portion with Belzona 1311. 5. Grinding work. 6. Corrosion protective food grade Belzona 1341 coating on the resurface areas of the shafts & internal pipes suction of Pump. 7. Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application. 8. Corrosion protective epoxy coating on the Outer surface of Suction Pipes. <b>Area.</b> 1. Suction Pipe of Pump = 23m <sup>2</sup> 2. Shafts. = 20m <sup>2</sup> Complete in all respect and as per direction of Engineer incharge.	1107350/-		Job	1107350/-

Total: Rs: 2277790/-


  
**PARDEEP KUMAR**  
 Resident Engineer  
 N.E.K (P&F) K.II-III,  
 KW&SB

hereby quoted Rs. 2277790/- (Rupees  
Twenty Two Lac Seventy Seven  
thousand Seven Hundred and NINETY only  
 tion of above work and I / We hereby undertaking accept  
 uses of SPPR-2010 and comply the Rules of KW&SB.

  
 Signature of Contractor  
 With name of firm & Seal  
 M/S Saim & Co.


act # 0345-2368946

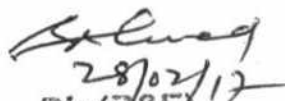
1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs. 2277790 -
  3. Cutting or Over Writing is not Found / Found
  4. Pay Order Attached / Not Attached Bank A.K.H.D
- P.O. No. 03142418 Dt: 24-02-17 Rs. 45800

  
 D.A.O. (P&F) II  
 Member/Sect.

  
 Addl. Director  
 Internal Audt. (KMC)  
 Member

  
 SE (KMC)  
 Member

  
 SE (P&F) II  
 Member

  
 28/02/17  
 Dir (D&E)  
 Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/57  
Dated: 03-04-2017

M/s. Saim & Co.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV AT N.E.K.K-III PUMP HOUSE.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,98,585/= (Rupees Twenty Two Lac Ninety Eight Thousand Five Hundred Eighty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-38 to 48/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.6253-41 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Saim & Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.22,98,585/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II & K-III Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,050/= @ 0.35% of sanctioned cost which should be produced by you.

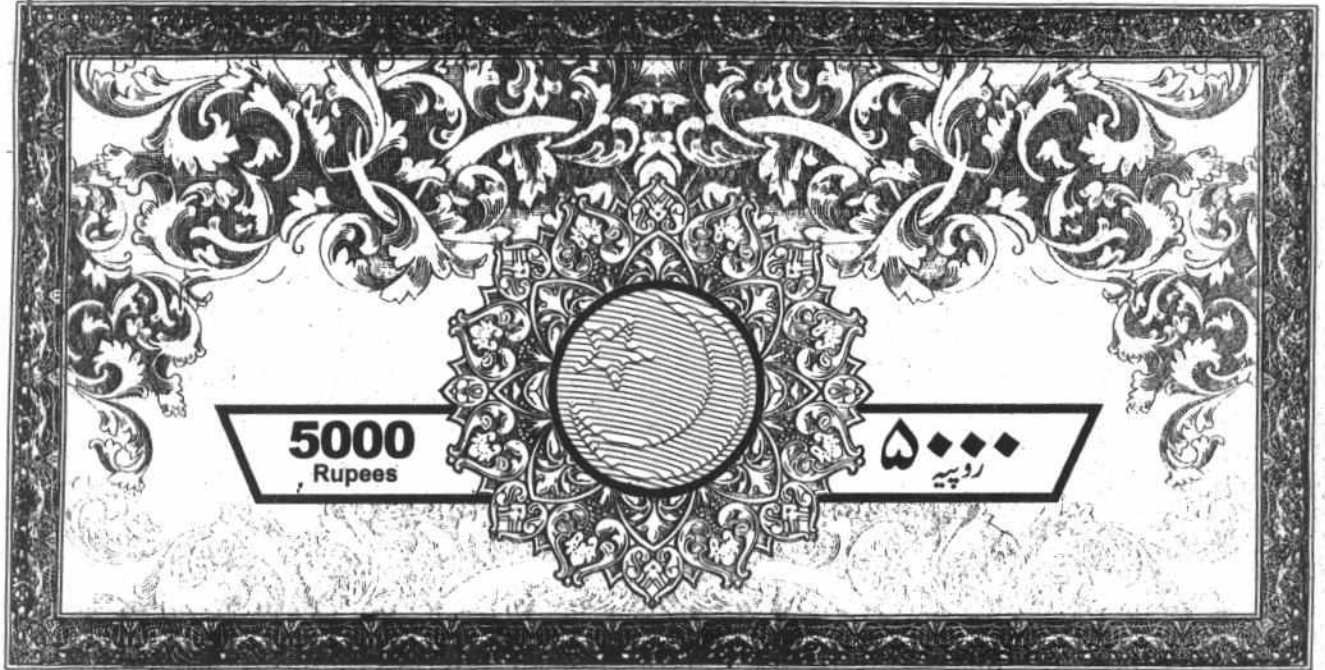
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to M. Khuram  
 Ch. No. 13132  
 Vide D.S.R. No. 2 Dt. 3.3.17  
 On behalf of challan No. 69 Dt. 3.3.17  
 for the purpose of SD  
 Entry No. 2 Dt. 3.3.17

*Ex. Officio Vendor*

**AGREEMENT**

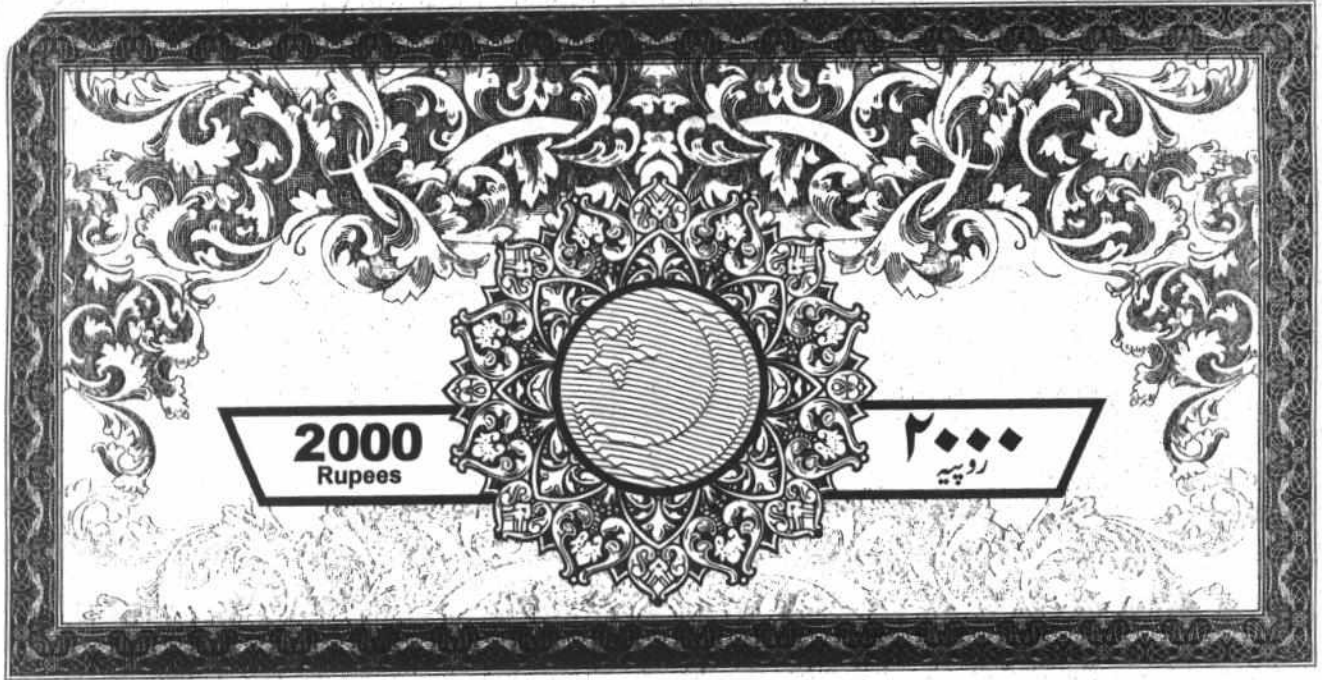
Between  
 M/s. Saim & Co.,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 05 day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 28.02.2017 for the work of "URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV AT N.E.K.K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,98,585/= (Rupees Twenty Two Lac Ninety Eight Thousand Five Hundred Eighty Five only) as evaluated / recommended by

*[Handwritten signature]*





**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
 Licence No.86, Shop No.1-A, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

8372

DATE 11 MAR 2017

Shakih Muhammad Najam  
 Advocate L.C. No. 15025

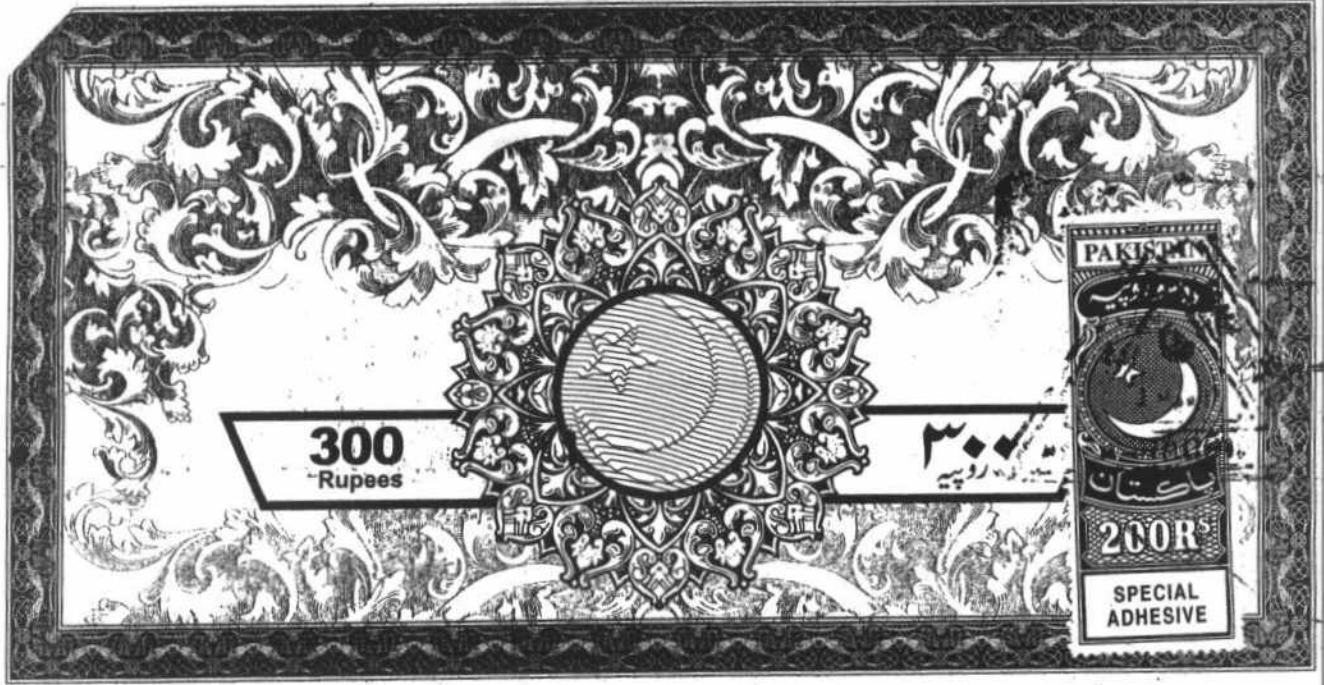
74,400 TWO THOUSAND ONLY

ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE Amir

Procurement / Evaluation Committee-I, KW&SB vide Para-35/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 48/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
Licence No.86, Shop No. 1-A, Karim Plaza,  
Gulshan-e-Iqbal Block-14, Karachi

04 MAR 2017

OFFICE SUPERINTENDING ENGINEER  
PUMPING & FILTER PLANT  
KARACHI

S.No. 6017 DATE.....  
Issued to With Address..... **JAHANZEB KHAN**  
Through With Address..... **Advocate L.C. No. 15025**  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....

02 MAR 2017

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05- day

April, 2017.

M/s. Shair & Co.  
(Contractor)

RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB

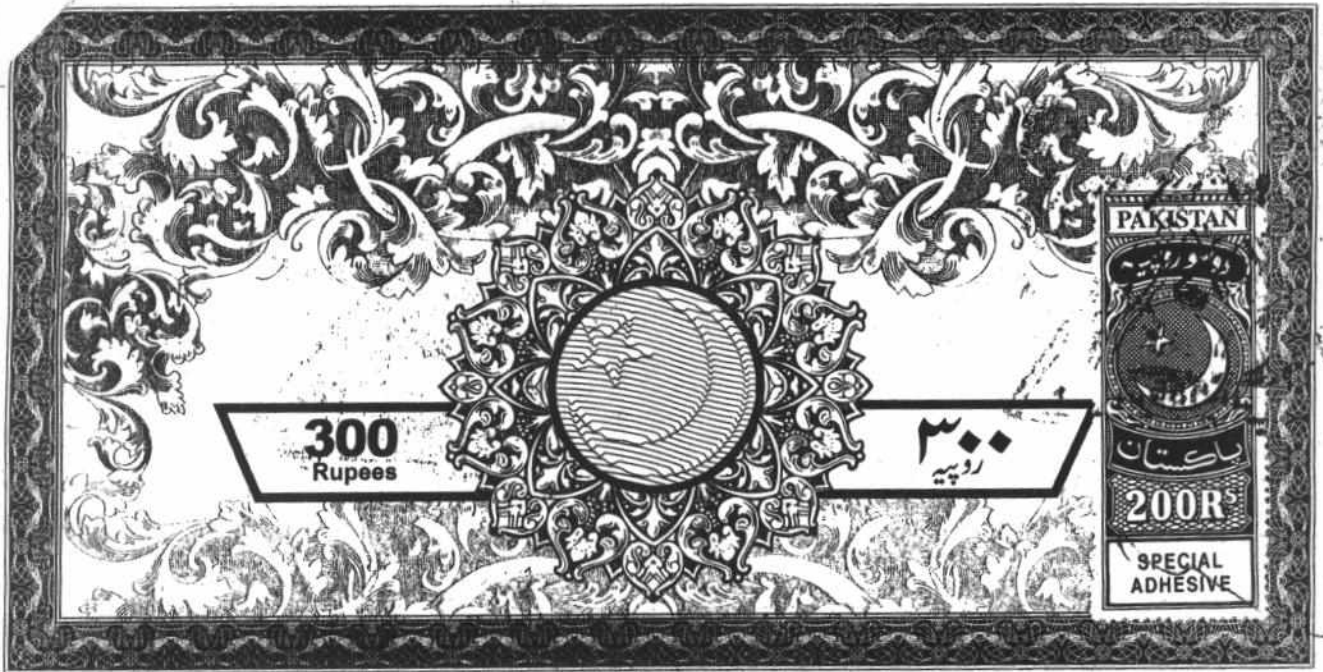
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. Asif Ali 2. [Signature]  
Kashif Engg works of various contracts

388521



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
Licence No. 86, Shop No. 1-A, Karim Plaza,  
Gulshan-e-Iqbal Block-14, Karachi

**04 MAR 2017**

**OFFICE SUPERINTENDENT**  
Stamp Office, City Centre  
Karachi

S.NO. 6020 DATE.....  
Issue With Address..... **JAHANZEB KHAN**  
Through With Address..... **Advocate L.C. No. 15025**  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....


**02 MAR 2017**

**AGREEMENT**

Between

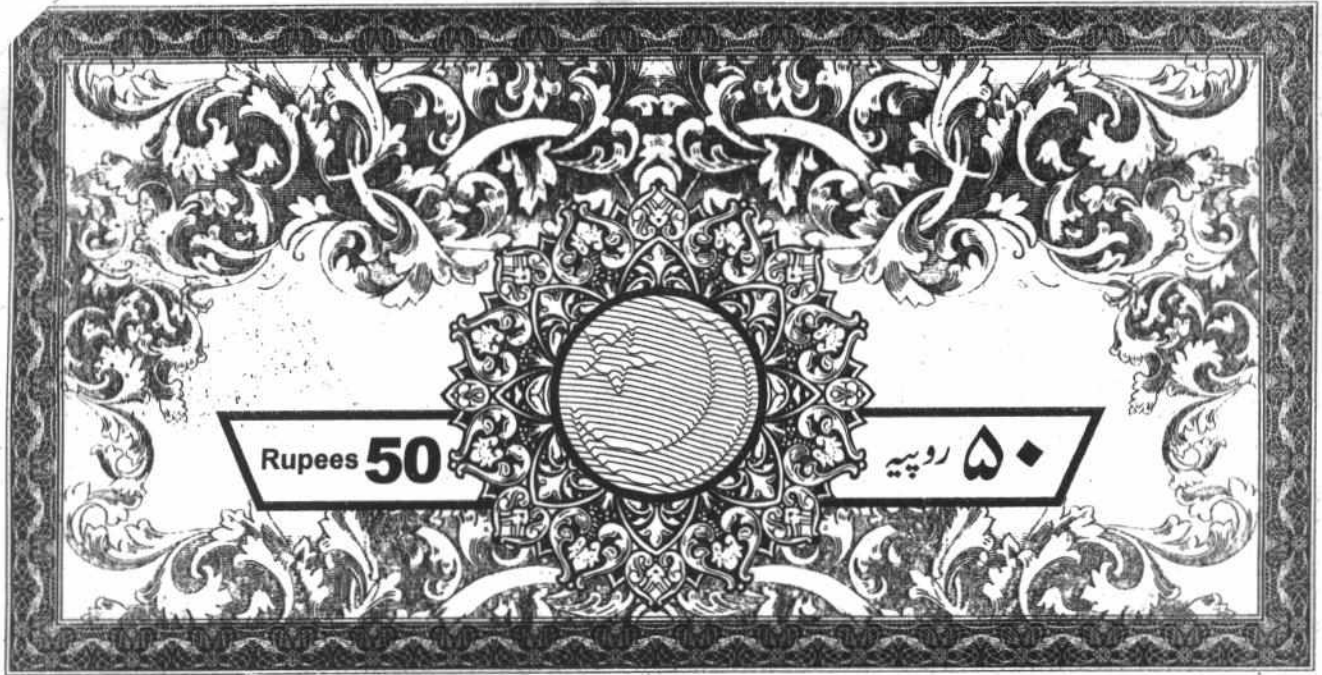
M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:- URGENT R/M WORK OF OPERATING ELECTRIC  
PANEL FOR H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV  
AT N.E.K.K-III PUMP HOUSE

  
M/s. Saim & Co.  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB

939690



**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**  
Licence No.86, Shop No.1-A, Karim Plaza  
- Gulshan-e-Iqbal Block-14, Karachi  
S.NO. **10738**

**JAHANZEB KHAN**  
Advocate L.C. No. 15025

**RUPEES FIFTY ONLY**

DATE **22 MAR 2017**

ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

## AGREEMENT

Between

M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

URGENT R/M WORK OF OPERATING ELECTRIC  
PANEL FOR H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV  
AT N.E.K.K-III PUMP HOUSE

M/s. Saim & Co.,  
(Contractor)

RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II & K-III DIVISION,  
KW&SB

NAME OF WORK:-

URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR  
H.T. MOTOR NO.1, 4 & 5, 525KW, 11KV AT N.E.K.K-III PUMP  
HOUSE.


(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	03Jobs	Isolate the power supply then Dismantle VCB motorized, 230VAC, F-Coil 110 VDC, closing Coil 110VDC, with counter 6 No. + 6 NC, with variator circuit, 24 pole terminal strips 210mm pole spacing, breaker tripping signal 12KV, 1250A, 20KA, 50HZ, 12/28/75KV Type 3AH5113-2ME40-2KF2 then re-install after Engineering Services complete in all respect and as per direction of Engineer incharge.	44240/-		Job	132720/-
2.	03Jobs	Providing & Fixing AC Current Transducer, 3-Phae, C.T. ration 250/5, auxiliary supply 110V DC, input 5A, out put 4-20ma, c10 2 type S3-AD-3-55A. 4-E.	379300/-		Job	1137900/-
3.	03Jobs	Installation of Power Capacitor Bank with Built in discharge resistance 11KV 200 KVR, 50Hz (Capacitor Bank provided by the Department).	54500/-		Job	163500/-
4.	04Jobs	Servicing of Electric Panel for operating 525KW, 11KVA Electric Motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts and bolts etc. (One incoming + 3, out going Panel).	52800/-		Job	211200/-


Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
Nos.	Providing & Fixing (Raychem) insulation Kit for 120mm <sup>2</sup> PVC 3-Core Cable complete in all respect.	53300/2		Each	319800/2
Sets.	P/I of External Fuses for Capacitor 20A, 24KV, type 3000613.20 SIBA	111155/2		Set	333465/2
Total: Rs:					2298585/2

  
**PARDEEP KUMAR**  
 Resident Engineer  
 N.E.K (P&F) Member,  
 KW&SB

quoted Rs. 2298585/2 (Rupees  
*Two lac NINETY Eight  
 and Five Hundred Eighty Five only*  
 for above work and I / We hereby undertaking accept  
 of SPPR-2010 and comply the Rules of KW&SB.

  
 Signature of Contractor  
 With name of firm & Seal  
M/S. Salm & Co.  
0345-2368946

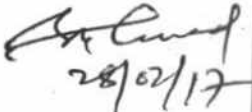
1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs 2298585
  3. Cutting or Over Writing is not Found / Found
  4. Pay Order Attached / Not Attached
- P.O. No. 03148419 Dt: 24/02/17 Rs. 46000/-

  
 D.A.O. (P&F) II  
 Member/Sect.

  
 Addt. Director  
 Internal Audt. (KMC)  
 Member

  
 SE (KMC)  
 Member

  
 SE (P&F) II  
 Member

  
 28/02/17  
 Dir (D&E)  
 Convener