

NT No. SPPRA Serial No.31565

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

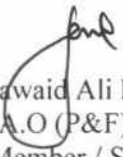
Description of work: RUNNING & MAINTENANCE WORK OF SET NO.2 AT N.E.K. K-III PUMP HOUSE.

Date of Opening: 28-02-2017

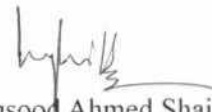
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


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
	Qualification Criteria:		
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.31565

Method of Procurement: Single Stage Single Envelope.

- Name of Work: RUNNING & MAINTENANCE WORK OF SET NO.2 AT N.E.K.
K-III PUMP HOUSE.


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).**

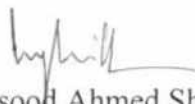
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Saim & Co.
 - ii) M/s. Kashif Engg. Works
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.9,96,005/-	Rs.20,000/-	P.O # 03148417 dt:24-02-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Kashif Engg. Works	Rs.10,41,719/-	Rs.21,000/-	P.O # 02383572 dt: 24-02-2017 from Bank Al Habib Ltd Shamsi Colony Branch Karachi

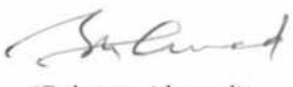
4. The one bid contain cutting duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawaid Ali Kamboh)
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Member / Secretary


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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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

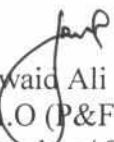
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31565 I.D No. _____
3	Tender Description/Name of Work/Item:	RUNNING & MAINTENANCE WORK OF SET NO.2 AT N.E.K. K-III PUMP HOUSE.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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

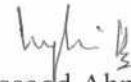
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.9,96,005/-	1 st Lowest	@9.922% Above	Pay Order and other documents are available. P.O # 03148417 dt:24-02-2017 Rs.20,000/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Kashif Engg. Works	Rs.10,41,719/-	2 nd Lowest	@14.967% Above	Pay Order and other documents are available. P.O # 02383572 dt: 24-02-2017 Rs.21,000/-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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: RUNNING & MAINTENANCE WORK OF SET NO.2 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 the 11 KV, 525 KW Electric driven Motor from foundation. Complete in all respect as per direction of Engineer incharge. Scope of work as under:- ■ Removal of heat exchanger system completely. ■ Removal of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating and Removal of Main connection Box.	1	Job	41,278	P/Job	41,278	45,400	45,400	47,500	47,500
2	Fixing of Angular Contact Ball Bearing No. 7330 SKF (Bearings provided by the department) with following services :-									
a)	Vibration Analysis Service fee	1	Job	55,000	P/Job	55,000	60,500	60,500	63,250	63,250
b)	Dynamic Balancing service fee	1	Job	123,000	P/Job	123,000	135,300	135,300	141,450	141,450
c)	Laser Alignment Service Fee	1	Job	98,000	P/Job	98,000	107,800	107,800	112,700	112,700
d)	Bearing Mounting and Dismounting Fee	2	Jobs	52,000	P/Job	104,000	57,200	114,400	59,800	119,600
e)	Transportation Charges of all equipments	1	Job	22,000	P/Job	22,000	24,200	24,200	25,300	25,300
f)	Weight / Shims / Lubricants of SKF	1	Job	22,600	P/Job	22,600	24,850	24,850	26,000	26,000
3	Grease LGHP 2/1, SKF Brand (Imported).	15	Kgs	6,500	P/Kg	97,500	7,150	107,250	7,500	112,500
4	Repair & reconditioning & polishing of Bearing housing (upper side) having 1 st . O.D.=315mm, 2 nd O.D. = 250mm, I.D.= 100mm, depth 140mm. Complete in all respects & as per direction of E/incharge.	1	Job	40,300	P/Job	40,300	44,300	44,300	46,350	46,350
5	Repair & reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	1	Job	38,460	P/Job	38,460	42,300	42,300	44,300	44,300

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Name of Work: RUNNING & MAINTENANCE WORK OF SET NO.2 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	
6	Installation of Electric driven Motor 11KV 525KW type DKRJS45/9-6WF Complete in all respect and as per direction of Engineer incharge. Scope of work as under :- ■ Foundation preparation. ■ Installation of heat exchanger system completely. ■ Installation of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower). ■ Installation of Main connection Box. ■ Alignment of Machine / Motor by mounting brackets. ■ Final Check all electric connection in the Main Box tightened properly. ■ Motor is connected according with the specific direction of rotation. ■ Check grease collector properly full, air points and water cooling points too.	1	Job	36,378	P/Job	36,378	40,000	40,000	41,800	41,800
7	Repairing / Reconditioning of Heat Exchanger Tube having dia 45mm with fix inner Tube dia 20mm Length of Tube 1500mm.	28	Tube s	3,065	Each	85,820	3,350	93,800	3,500	98,000
8	Servicing of Electric Panel for operating 11/3.3 KV, 412 KW A/C Induction Motor decontamination of Bus Bar including replacement of over heated Bus Bar, lugs, Nuts & Bolts etc. (One incoming + 1 Out going panel).	2	Jobs	36,378	P/Job	72,756	40,000	80,000	41,800	83,600
9	Providing 20 x 20mm Teflon gland packing.	10	Kgs	1,250	P/Kg	12,500	1,375	13,750	1,450	14,500
10	Providing Rubber flange Gas kit. Size = 4x1/8" thick, 2mm.	25	Kgs	220	P/Kg	5,500	242	6,050	250	6,250
11	Providing Dadex joining solution. Made in USA	1	Kg	1,200	P/Kg	1,200	1,320	1,320	1,380	1,380
12	Supply of Cotton waste.	60	Lbs	60	P/Lb	3,600	66	3,960	69	4,140

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Name of Work: RUNNING & MAINTENANCE WORK OF SET NO.2 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
13	P/F 0.5mm Fiber Paper sheet (England Made), having w-1 meter.	4 Mtrs	300	P/Mtr	1,200	330	1,320	345	1,380
14	Providing of Nuts & Bolts i/c Plain & Spring washers.	85 Kgs	250	P/Kg	21,250	275	23,375	287	24,395
15	Local Manufacturing of Shaft protecting sleeve made by high class carbon alloy steel (Imported) for 85mm dia solid shaft sleeve, fix on shaft size L-305mm, O.D. 114mm, I.D.85mm with the help of hydraulic pressure machine after Removing worn-out sleeve, complete in all respect and as per direction of Engineer incharge.	1 Job	23,760	P/Job	23,760	26,130	26,130	27,324	27,324
TOTAL QUOTED / CORRECTED COST					906,102		996,005		1,041,719


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


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 Additional Director Internal
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 Superintending Engineer (KMC)
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ATTENDANCE REPORT

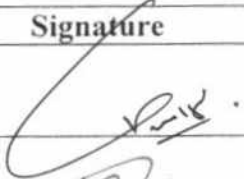

Name of Work

Running & maintenance work of Set
no-2 of NBK 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 Saim & Co.	
02	M/S Kashib Engg. Work	

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/2016-17/121

Dated: 05-04-2017

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

WORK ORDER

Subject:- RUNNING & MAINTENANCE WORK OF SET NO.2 AT N.E.K. K-III PUMP HOUSE.

Ref.: Your Tender Dated: 28.02.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,96,005/= 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.9,96,005/= (Rupees Nine Lac Ninety Six Thousand 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 (10) 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. KWSB-
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Running & Maintenance Sot No-2 at
- 4) TENDER NUMBER 01-ONE-
- 5) BRIEF DESCRIPTION OF CONTRACT Naturally this Pump having Low
- 6) FORUM THAT APPROVED THE SCHEME Discharge of water M.D.
- 7) TENDER ESTIMATED VALUE Rs. 906-102-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2017. 2.30 PM
- 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 Saim & Co
- 16) CONTRACT AWARD PRICE Rs 996,005
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01 M/s Saim & Co - 996,005
02 M/s Kashif Eng-Water 1041719

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-KWED

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA S. No 31565
No	<input type="checkbox"/>	ID. No. DT

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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"/>
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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 COMMIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 12/11/2017 REF/N.E.K.P&F K-II-402(16-17)21

Signature & Official Stamp of Authorized Officer

[Signature]

DT. 05-04-2017

FOR OFFICE USE ONLY

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



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

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

No.KW&SB/CE/E&M-W/2017/55
Dated: 03-04-2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RUNNING & MAINTENANCE WORK OF SET NO.2 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-28/N/your bid for the subjected work is hereby accepted for the sum of Rs.9,96,005/= (Rupees Nine Lac Ninety Six Thousand Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N/ and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N/ duly approved by M.D., KW&SB vide Para-53/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.9,96,005/= 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.3,490/= @ 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.

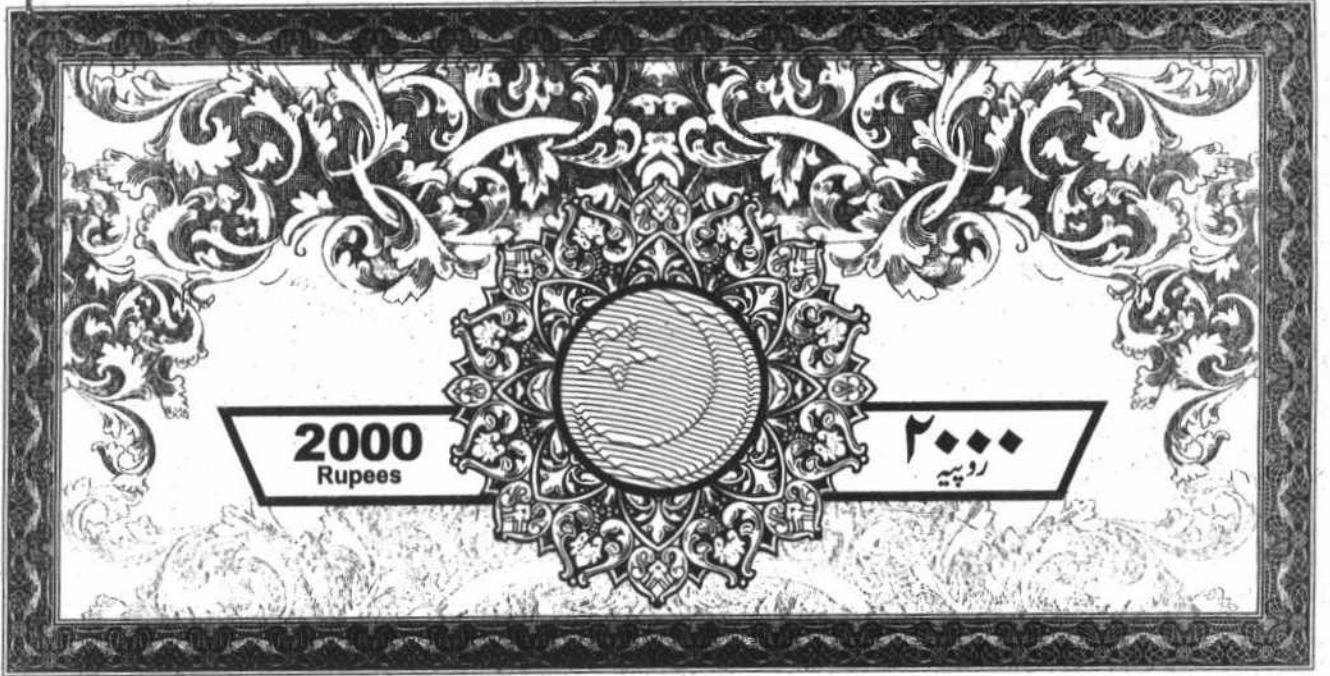
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


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.

348199



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

(RUPEES TWO THOUSAND ONLY)

DATE 15 MAR 2017 **Shakih Muhammad Najam**
Advocate L.C. No. 15025

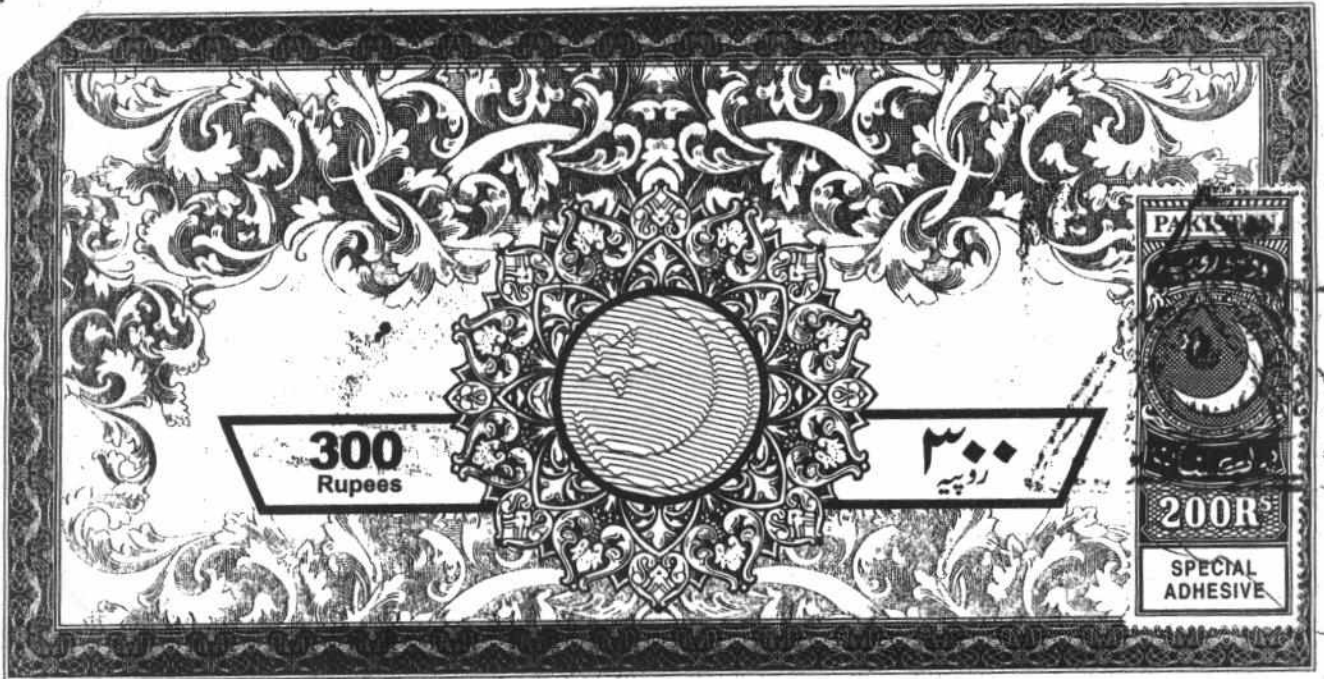
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

AGREEMENT

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

This agreement made on this 05 day of APRIL 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-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 "RUNNING & MAINTENANCE WORK OF SET NO.2 AT N.E.K. K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,96,005/= (Rupees Nine Lac Ninety Six Thousand Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially



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

104 MAR 2017

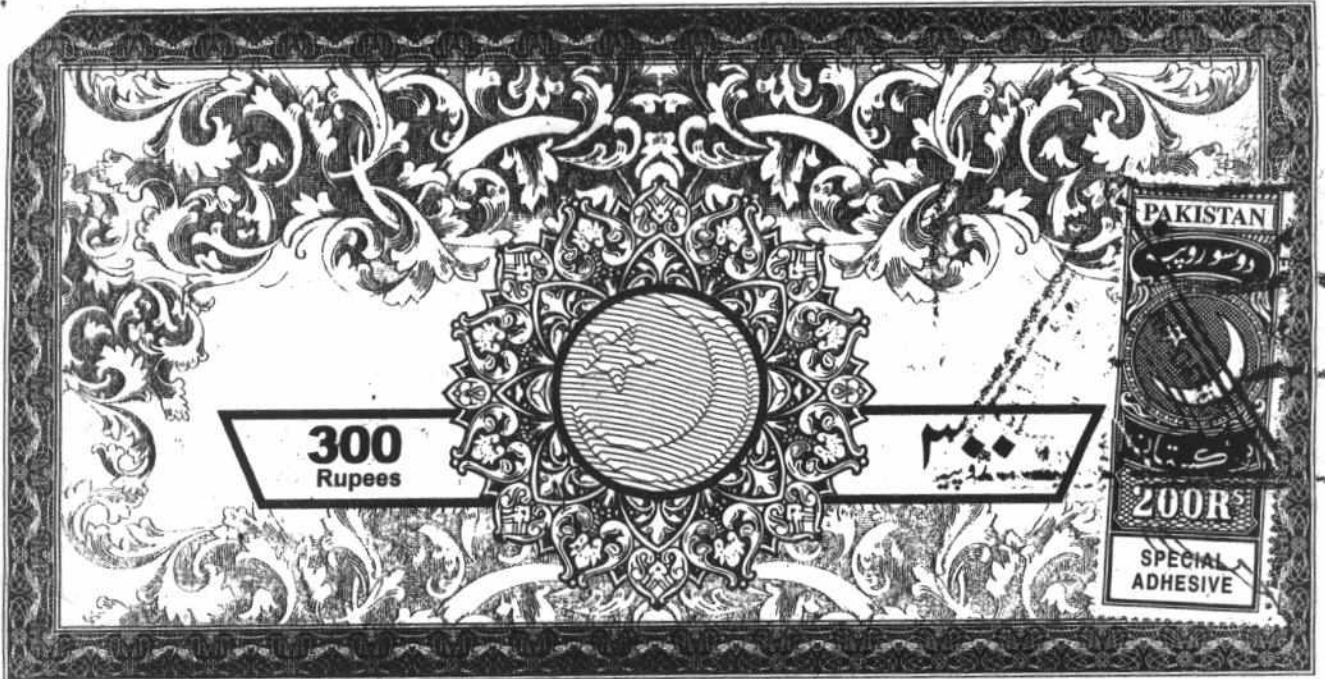
S.NO. 5039 DATE.....**JAHANZEB KHAN**
Issued To With Address.....**Advocate L.G. No. 15026**
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....

OFFICE SIGNED ONLY
Karachi
02 MAR 2017

concurring by the Finance Department, KW&SB vide Para-41 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

S.NO: 1035 DATE:
Issued To With Address: **JAHANZEB KHAN**
Through With Address: **Advocate L.C. No. 15025**
Purpose:
Value Rs:
Stamp Vendor's Signature:

OFFICE SUPERINTENDING ENGINEER
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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 05 day April, 2017.

M/s. Saim & 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. Kashif Egg Works 2. Yasir B. Khan
Yasir B. Khan

88537



SYED SHAKIR AHMED ATTAFARI STAMP VENDOR
Licence No. 06, Shop No. 1-A, Karim Plaza,
Gulshan-e-Iqbal Block-14, Karachi

S.NO. 8036 DATE 04 MAR 2017
Issue With Address
Through With Address
Purpose
Value Rs
Stamp Vendor's Signature

JAHANZEB KHAN
Advocate L.C. No. 15025

OFFICE STAMP
IMPRESARIO

02 MAR 2017

AGREEMENT

Between

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

Name of Work:- RUNNING & MAINTENANCE WORK OF SET NO.2 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:-

RUNNING & MAINTENANCE WORK OF SET NO.2 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.	01Job.	Isolate the Power Supply then dismantle the 11 KV, 525 KW Electric driven Motor from foundation. Complete in all respect as per direction of Engineer incharge. Scope of work as under:- ■ Removal of heat exchanger system completely. ■ Removal of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating and Removal of Main connection Box.	45400/2		Job	45400/2
2.		Fixing of Angular Contact Ball Bearing No. 7330 SKF (Bearings provided by the department) with following services :-				
a)	01Job	Vibration Analysis Service fee	60500/2		Job	60500/2
b)	01Job	Dynamic Balancing service fee	135300/2		Job	135300/2
c)	01Job	Laser Alignment Service Fee	107800/2		Job	107800/2
d)	02Jobs	Bearing Mounting and Dismounting Fee	57200/2		Job	114400/2
e)	01Job	Transportation Charges of all equipments	24200/2		Job	24200/2
f)	01Job	Weight / Shims / Lubricants of SKF	24850/2		Job	24850/2
3.	15Kgs.	Grease LGHP 2/1, SKF Brand (Imported).	7150/2		Kg	107250/2
4.	01Job	Repair & reconditioning & polishing of Bearing housing (upper side) having 1 st . O.D.=315mm, 2 nd O.D. = 250mm, I.D.= 100mm, depth 140mm. Complete in all respects & as per direction of E/incharge.	44300/2		Job	44300/2
5.	01Job	Repair & reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	42300/2		Job	42300/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
6.	01Job	<p>Installation of Electric driven Motor 11KV 525KW type DKRJS45/9-6WF Complete in all respect and as per direction of Engineer incharge.</p> <p>Scope of work as under :-</p> <ul style="list-style-type: none"> ■ Foundation preparation. ■ Installation of heat exchanger system completely. ■ Installation of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower). ■ Installation of Main connection Box. ■ Alignment of Machine / Motor by mounting brackets. ■ Final Check all electric connection in the Main Box tightened properly. ■ Motor is connected according with the specific direction of rotation. ■ Check grease collector properly full, air points and water cooling points too. 	40000/2		Job	40000/2
7.	28 Tubes	Repairing / Reconditioning of Heat Exchanger Tube having dia 45mm with fix inner Tube dia 20mm Length of Tube 1500mm.	3350/2		Each	93800/2
8.	02Jobs	Servicing of Electric Panel for operating 11/3.3 KV, 412 KW A/C Induction Motor decontamination of Bus Bar including replacement of over heated Bus Bar, lugs, Nuts & Bolts etc. (One incoming + 1 Out going panel).	40000/2		Job	80000/2
9.	10Kgs.	Providing 20 x 20mm Teflon gland packing.	1375/2		Kg.	13750/2
10.	25Kgs.	Providing Rubber flange Gas kit. Size = 4x1/8" thick, 2mm.	242/2		Kg.	6050/2
11.	01Kg.	Providing Dadex joining solution. Made in USA	1320/2		Kg.	1320/2
12.	60Lbs	Supply of Cotton waste.	66/2		Lb.	3960/2
13.	04 Meters	P/F 0.5mm Fiber Paper sheet (England Made), having w-l meter.	330/2		Meter	1320/2
14.	85Kgs	Providing of Nuts & Bolts i/c Plain & Spring washers.	275/2		Kg.	23375/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
15.	01 Job	Local Manufacturing of Shaft protecting sleeve made by high class carbon alloy steel (Imported) for 85mm dia solid shaft sleeve, fix on shaft size L-305mm, O.D. 114mm, I.D. 85mm with the help of hydraulic pressure machine after Removing worn-out sleeve, complete in all respect and as per direction of Engineer incharge.	26130/2		Job	26130/2

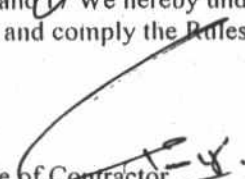
Total: Rs: 996005/2


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

I/We hereby quoted Rs. 996005/2 (Rupees

NINE Lacs NINETY Six Thousand and Five only


execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.



 Signature of Contractor
 With name of firm & Seal

Address M/s Salm & Co.


Contact # 0345-2368946

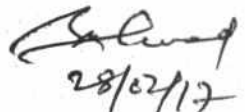
1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs 996005
3. Cutting or Over Writing is not Found / Found
4. Pay Order Attached / Not Attached Bank Al-Habib Ltd
 P.O. No. 03148417 Dt: _____ Rs. _____


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


 Addt. Director
 Internal Audt. (KMC)
 Member


 SE (KMC)
 Member


 SE (P&F) II
 Member


 Dir (D&E)
 Convener