



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER PIPRI (PUMPING & FILTER) DIVISION

Cell No.0333-2249153

Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.

No. RE/Pipri(P&F)/Div./BER/2016-17/124

Dated: 27/03/2017

✓
The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.


**Subject:- BID EVALUATION REPORTS & COMPARATIVE STATEMENTS
OF THE WORKS :-**

- 1). SERVICING AND OVERHAULING OF 132 KW (1.2.3) AND 65HP (1.2.3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENT AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
- 2). REWINDING OF 150 HP, 3-PHASE ELECTRIC MOTOR SET NO.11 AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40 MGD PUMP HOUSE, PIPRI.

We are enclosing herewith Original Bid Evaluation Reports, Minutes of Bid Opening Meetings, Bidder's Eligibility / Qualification Reports, Comparative Statements & Attendance sheets of the subjected works for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.31759.

Encl: As stated above.


Resident Engineer
Pipri (P&F) Div.
KW&SB

Copy to:-

1. The S.E.(P&F)-IV, KW&SB
2. Work file.
3. Office copy.

2583
27-3-17

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

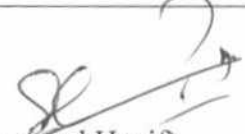
Description of work: SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENT AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Date of Opening: 13-03-2017

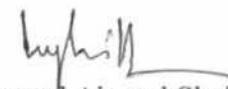
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s. Riaz & Co.
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


(Muhammad Hanif)
D.A.O (P&F)-IV Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31759

Method of Procurement: Single Stage Single Envelope.

Name of Work: **SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENT AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-03-2017 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. Riaz & Co.
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.9,64,524/-	Rs.20,000/-	P.O # 03343075 dt:10-03-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.9,78,630/-	Rs.21,000/-	P.O # 02530211 dt:10-03-2017 from Bank Al Habib Ltd. Shamsi Society Branch Karachi

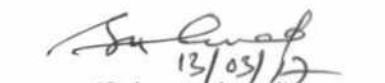
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks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


(Muhammad Hanif)
D.A.O (P&F)-IV Circle
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (P&F)-IV
Member


13/03/17
(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.31759 I.D No. _____
3	Tender Description/Name of Work/Item:	SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENT AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
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:	13-03-2017

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.9,64,524/-	1 st Lowest	@0.536% Above	Pay Order and other documents are available. P.O # 03343075 dt:10-03-2017 Rs.20,000/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.9,78,630/-	2 nd Lowest	@2.006% Above	Pay Order and other documents are available. P.O # 02530211 dt:10-03-2017 Rs.21,000/- from Bank Al Habib Ltd. Shamsi Society 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.


(Muhammad Hanif)
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Member / Secretary


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Additional Director Internal
Audit – KMC Member


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Member



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COMPARATIVE STATEMENT


Name of Work: SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENT AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing and Overhauling of 132 KW Electric Motor and 65Hp Electric Motor i/c varnishing with ohmaline and insulating varnish complete drying and baking in oven as required and i/c testing insulation as desired:- i). 132KW/177Hp =03Nos.177Hpx3= 531Hp ii).65Hp=03Nos. 65x3=195Hp.	726.00	Hp	90	P/HP	65,340	99	71,874	105	76,230
2	Providing & Fixing Magnetic Contactor FC-160N as required & as per instruction of Engineer incharge.	6.00	Nos	40,890	Each	245,340	40,800	244,800	40,900	245,400
3	P/F Magnetic Contactor FC-190N as required & as per instruction of Engineer incharge.	3.00	Nos	43,310	Each	129,930	43,300	129,900	43,600	130,800
4	P/F Circuit Breaker 630Amp. TP Setting 250-400Amps. (XS 400-CJ) on a prepared as required	3.00	Nos	61,696	Each	185,088	61,600	184,800	61,900	185,700
5	P/F Over load relay for size 6, 7, 8A & 11 Model FT-190 as required and as per instruction of Engineer incharge.	3.00	Nos	15,861	Each	47,583	15,850	47,550	16,000	48,000
6	P/F Magnetic Contactor FC-80N as required & as per instruction of Engineer incharge.	6.00	Nos	16,705	Each	100,230	16,650	99,900	17,000	102,000
7	P/F Magnetic Contactor FC-125N as required & as per instruction of Engineer incharge.	3.00	Nos	29,010	Each	87,030	29,000	87,000	30,000	90,000
8	P/F Circuit Breaker 250Amp. TP Setting 160-250Amps. (XS 250-NJ) on a prepared as required	3.00	Nos	27,411	Each	82,233	27,400	82,200	27,700	83,100
9	P/F Over load relays for size 4, 4A, 5 & 6 Model FT-65A as required and as per instruction of Engineer incharge.	3.00	Nos	5,536	Each	16,608	5,500	16,500	5,800	17,400
TOTAL QUOTED / CORRECTED COST						959,382		964,524		978,630


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(Saleem Ahmed)
Director (Design & Estimate)
Convener

IT No. SPPRA Serial No.31759

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


Description of work: REWINDING OF 150 HP, 3-PHASE ELECTRIC MOTOR SET NO.11 AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40 MGD PUMP HOUSE, PIPRI

Date of Opening: 13-03-2017

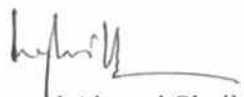
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2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	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


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NIT Sr. No. SPPRA Serial No.31759

Method of Procurement: Single Stage Single Envelope.

Name of Work: REWINDING OF 150 HP, 3-PHASE ELECTRIC MOTOR SET NO.11 AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40 MGD PUMP HOUSE, PIPRI


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2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
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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.9,42,900/-	Rs.20,000/-	P.O # 03343074 dt:10-03-2017 from Bank Al Habib Ltd Stadium Road Branch Karachi
2.	M/s.Riaz & Co.	Rs.9,55,250/-	Rs.21,000/-	P.O # 02530210 dt:10-03-2017 from Bank Al Habib Ltd. Shamsi Society 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.


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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:	SPPRA Serial No.31759 I.D No. _____
3	Tender Description/Name of Work/Item:	REWINDING OF 150 HP, 3-PHASE ELECTRIC MOTOR SET NO.11 AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40 MGD PUMP HOUSE, PIPRI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
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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:	13-03-2017

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.9,42,900/-	1 st Lowest	@0.166% Below	Pay Order and other documents are available. P.O # 03343074 dt:10-03-2017 Rs.20,000/-from Bank Al Habib Ltd Stadium Road Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.9,55,250/-	2 nd Lowest	@1.142% Above	Pay Order and other documents are available. P.O # 02530210 dt:10-03-2017 Rs.21,000/- from Bank Al Habib Ltd. Shamsi Society 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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COMPARATIVE STATEMENT


**Name of Work: REWINDING OF 150 HP, 3-PHASE ELECTRIC MOTOR SET NO.11 AND
REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40 MGD PUMP HOUSE, PIPRI**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Rewinding of 150 Hp Motor, 3-Phase, 400/440Volts, 50-Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week's time, opening and re-fitting and replacement the bolts if necessary, excluding the cost of worn-out material. (150HP)	1.00	No	104,784	Each	104,784	104,500	104,500	104,800	104,800
2	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS 630-CJ) on prepared board as required and as per instruction of Engineer incharge.	1.00	No	61,696	Each	61,696	61,600	61,600	61,850	61,850
3	Providing & Fixing Contactor FC-300N as required & as per instruction of Engineer incharge.	3.00	Nos	106,010	Each	318,030	105,800	317,400	107,000	321,000
4	Providing & Fixing Over load Relays for size 11 & above Model FT-300 as required and as per instruction of Engineer incharge.	1.00	No	46,956	Each	46,956	46,900	46,900	47,600	47,600
5	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Core armored Copper Conductor 600/1000 Volts Size 120mm ² and as per instruction of Engineer incharge.	50.00	Mtrs	8,260	P/Mtr	413,000	8,250	412,500	8,400	420,000
TOTAL QUOTED / CORRECTED COST						944,466		942,900		955,250


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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT Servicing & Overhauling of 132KW (1,2,3) & 65HP (1,2,3) Elect. Motor I/C Replacement of Defective Electrical Equipment at JBIC Filter Plant, Pipri (P&F) Division, KW&SB.
- 4) TENDER NUMBER SPPR Serial No. 31759
- 5) BRIEF DESCRIPTION OF CONTRACT. -
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs: 9,59,300/-
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 13.03.2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (02) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Nos.
- 14) BID EVALUATION REPORT Already Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saim & Co.
- 16) CONTRACT AWARD PRICE Rs: 9,64,524/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Saim & Co. Rs: 9,64,524/-
M/s. Riaz & Co. Rs: 9,78,630/-

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director.

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

Yes	√	No	
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21) ADVERTISEMENT :

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

√Yes	SPPRA Serial No. 31759
No	

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

Yes	
√No	

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	√	No	
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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	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

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

Yes	√	No	
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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 OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	√
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


ABDUL RAZAQ MAGGI
Resident Engineer ()
Pipri (Pumping & Filter) Division
K.W. & S.D.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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/2017/65
Dated: 07-04-2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENTS AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB. ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,64,524/= (Rupees Nine Lac Sixty Four Thousand Five Hundred Twenty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-38 to 47/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6113-43 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.9,64,524/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,380/= @ 0.35% of sanctioned cost which should be produced by you. ✓

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)D/WO-2016-17/ 146
DATED: 12/04/2017

M/s. Saim & Co.,
Contactor,
KARACHI.

WORK ORDER

SUBJECT:- Servicing & Overhauling of 132 KW (1,2,3) & 65 HP (1,2,3) Electric Motor I/C Replacement of Defective Electrical Equipment at JBIC Filter Plant, Pipri (Pumping & Filter) Division, KW&SB.

Ref.:- Your Tender dated: 13.03.2017.

Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 9,64,524/-, as per of 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: 9,64,524/- Rupees(Nine Lac Sixty Four Thousand Five Hundred Twenty Four Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-43 for the year 2016-2017.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. 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.


(Abdul Razzak Magsi)
RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , JBIC Filter Plant, Pipri (P&F) Div.
6. OFFICE COPY.



STAMP OFFICE CITY COURT, KARACHI.

Issued to S.M. Khur ADV
 C No. 13142
 Vide D.S.R. No. 4 Dt. 28-3-17
 On behalf of challan No. 11 Dt. 28-3-17
 for the purpose of _____
 Entry No. 4 Dt. 28-3-17

STAMP OFFICE CITY COURT KARACHI

[Signature]
 Ex. Officer

AGREEMENT

Between

M/s. Saim & Co.,

and

Karachi Water & Sewerage Board.

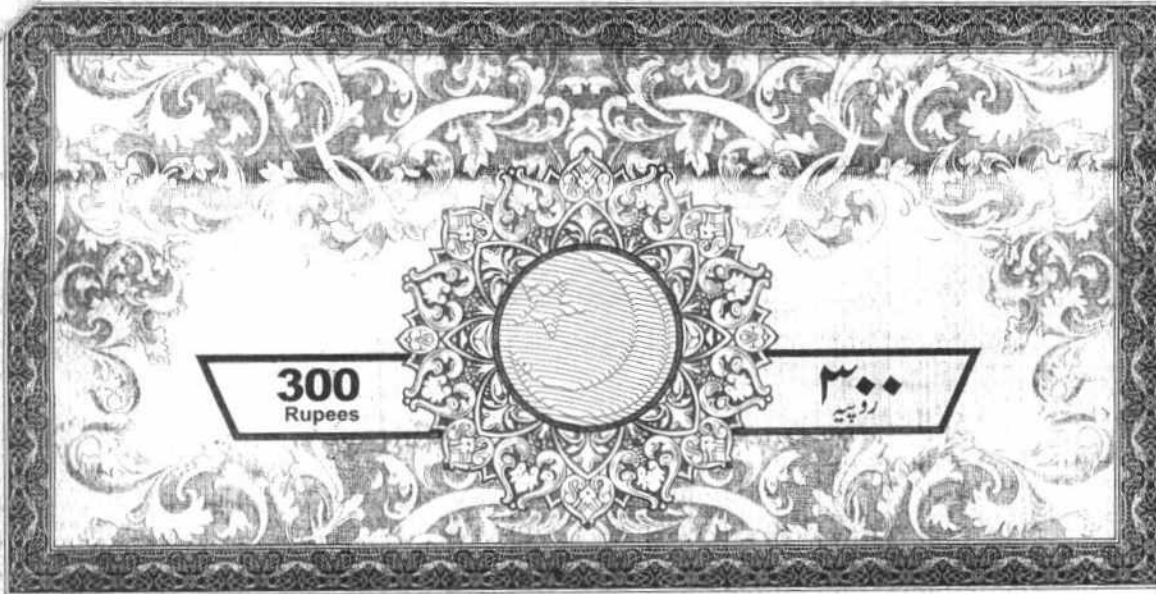
This agreement made on this 10th day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & 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: 13.03.2017 for the work of "SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENTS AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB".

Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,64,524/=

[Signature]

[Signature]



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

S.NO

10998

DATE 22 MAR 2017

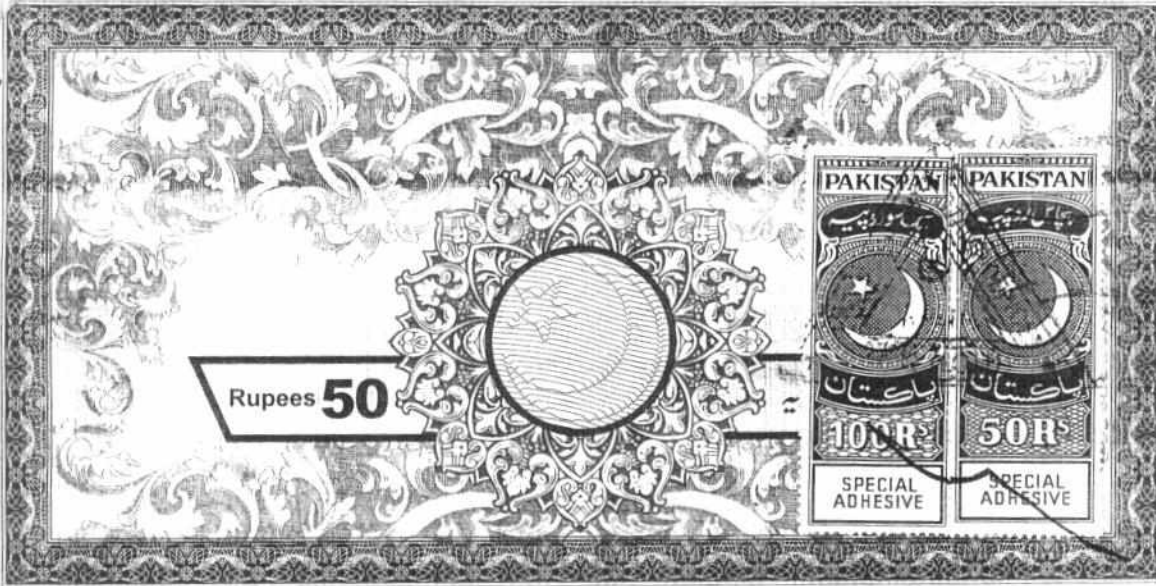
Shahid Muhammad Najam
 Advocate L.C. No. 15025

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

(Rupees Nine Lac Sixty Four Thousand Five Hundred Twenty Four only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 47/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According to 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

S.NO. **8090**
DATE **13 MAR 2017**

Shahid Muhammad Najam
Advocate L.C. No. 15025

RUPEES FIFTY ONLY
OFFICE SUPERINTENDENT

Stamp Office - City Court

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

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 10th day

April, 2017.

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

RESIDENT ENGINEER
PIPRI (P&F) DIVISION,
KW&SB

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

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

WITNESSES:

1. [Signature]
M/S Kadimat Engg Work

2. [Signature]
M/S Ballik & Co.

NAME OF WORK:-

SERVICING AND OVERHAULING OF 132 KW (1,2,3) AND 65HP (1,2,3) ELECTRIC MOTOR I/C REPLACEMENT OF DEFECTIVE ELECTRICAL EQUIPMENT AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

(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.	726Hp	Servicing and Overhauling of 132 KW Electric Motor and 65Hp Electric Motor i/c varnishing with ohmaline and insulating varnish complete drying and baking in oven as required and i/c testing insulation as desired:- i). 132KW/177Hp =03Nos.177Hp x3= 531Hp ii).65Hp=03Nos. 65x3=195Hp.	99/2	NINETY NINE	Hp	71874/2
2.	06Nos.	Providing & Fixing Magnetic Contactor FC-160N as required & as per instruction of Engineer incharge.	40800/2	Forty Thousand Eight Hundred	Each	244800/2
3.	03Nos.	P/F Magnetic Contactor FC-190N as required & as per instruction of Engineer incharge.	43300/2	Forty Three Thousand Three Hundred	Each	129900/2
4.	03Nos.	P/F Circuit Breaker 630Amp. TP Setting 250-400Amps. (XS 400-CJ) on a prepared as required	61600/2	Sixty one Thousand Six Hundred	Each	184800/2
5.	03Nos.	P/F Over load relay for size 6, 7, 8A & 11 Model FT-190 as required and as per instruction of Engineer incharge.	15850/2	Fifteen Thousand Eight Hundred Fifty	Each	47550/2
6.	06Nos.	P/F Magnetic Contactor FC-80N as required & as per instruction of Engineer incharge.	16650/2	Sixteen Thousand Six Hundred Fifty	Each	99900/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	03Nos.	P/F Magnetic Contactor FC-125N as required & as per instruction of Engineer incharge.	29000/2	Twenty NINE Thousand	Each	87000/2
8.	03Nos.	P/F Circuit Breaker 250Amp. TP Setting 160-250Amps. (XS 250-NJ) on a prepared as required	27400/2	Twenty Seven Thousand Four Hundred	Each	82200/2
9.	03Nos.	P/F Over load relays for size 4, 4A, 5 & 6 Model FT-65A as required and as per instruction of Engineer incharge.	5500/2	Fifty Five Hundred	Each	16500/2

Total: Rs. 964524/2

Resident Engineer
ABDUL RAZAK MAGSI
 Resident Engineer ()
 Ppri (Pumping & Filter) Division
 K.W. & S.B.

I/We hereby quoted Rs. 964524/2 (Rupees
NINE Lac Sixty Four Thousand
Five Hundred Twenty Four only

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

M/S SAIM & CO.

Signature of Contractor/Proprietor
 With name of firm & Seal

Address M/S Saim & Co.

Contact # 0545-2368946

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has deposited Earnest money of bid amount pay order Rs. 200000
 No. 03343075 Dt. 16/8/17
 Draw on Saim & Co.
 4- Contractor M/s. Saim & Co.
 has quoted Rs. 964524/2
 (Rupees Nine Lac Sixty Four Thousand)

Nine Lac Sixty Four Thousand only

DAO (P&F)-IV SE (P&F)-IV

Adul Akh
Supp. Andl-
(ICMC)
SE (ICMC)
13/03/17
Order (D & E)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER * Local Govt.
- 3) TITLE OF CONTRACT Rewinding of 150HP, 3-Phase Electric Motor Set No. 11 And Replacement of Electrical Accessories at 40 MGD Pump House, Pipri, KW&SB.
- 4) TENDER NUMBER SPPR Serial No. 31759
- 5) BRIEF DESCRIPTION OF CONTRACT. _____
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs: 9,44,466/-
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 13.03.2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (02) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Nos.
- 14) BID EVALUATION REPORT Already Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saim & Co.
- 16) CONTRACT AWARD PRICE Rs: 9,42,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Saim & Co. Rs: 9,42,900/-
M/s. Riaz & Co. Rs: 9,55,250/-

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director.

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 Serial No. 31759
No	

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

Yes	
√No	

22) NATURE OF CONTRACT

Local	√	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 Consultancies)

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	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

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		No	√
-----	--	----	---


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

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


ABDUL RAHEEM
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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/2017/67
Dated: 07-04-2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REWINDING OF 150HP, 3-PHASE ELECTRIC MOTOR SET NO.11
AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40
MGD PUMP HOUSE, PIPRI. ✓

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.9,42,900/= (Rupees Nine Lac Forty Two Thousand Nine Hundred 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.6113-41 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.9,42,900/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,320/= @ 0.35% of sanctioned cost which should be produced by you. ✓

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)D/WO-2016-17/ 145
DATED: 12/09/2017

M/s. Saim & Co.,
Contactor,
KARACHI.

WORK ORDER

SUBJECT:- Rewinding of 150 HP, 3-Phase Electric Motor Set No. 11 And Replacement of Electrical Accessories at 40 MGD Pump House Pipri, KW&SB.

Ref.:- Your Tender dated: 13.03.2017.

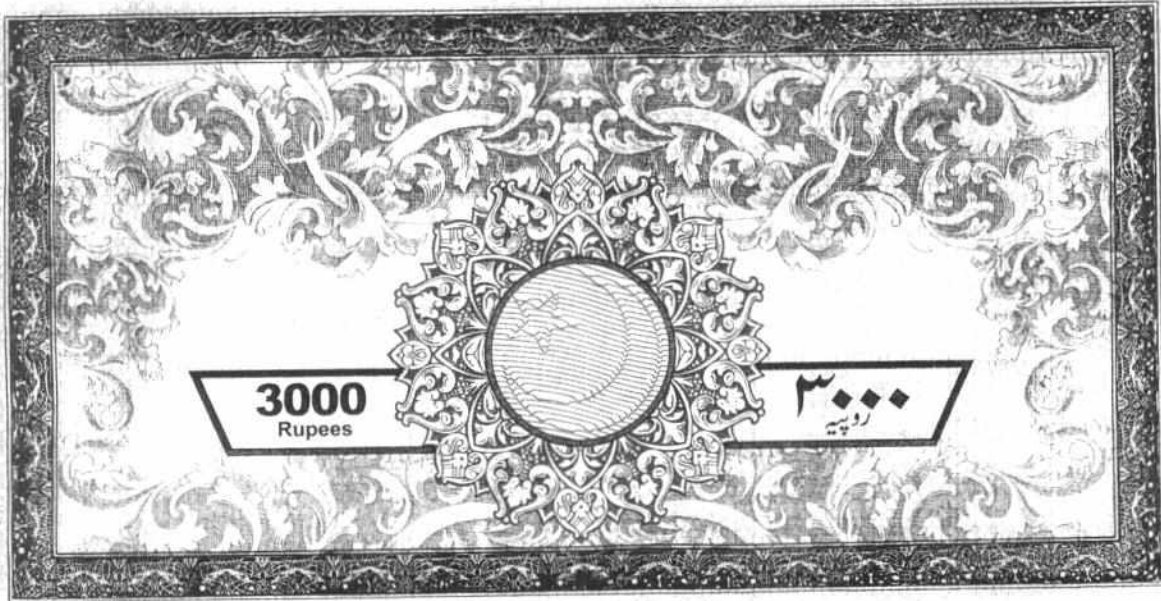
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated / recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 9,42,900/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 9,42,900/- Rupees(Nine Lac Forty Two Thousand Nine Hundred Only), duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2016-2017.

The work will be carried out under the supervision of AEE / Engineer incharge, Pipri. 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.


(Abdul Razzak Maggi)
RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , JBIC Filter Plant, Pipri (P&F) Div.
6. OFFICE COPY.



STAMP OFFICE CITY COURT KARACHI
 Issued to S.M. Shura ADU
 C.C. No. 13182
 Vide D.S.R. No. 4 Dt. 28-2-17
 On behalf of challan No. 11 Dt. 28-2-17
 for the purpose of SD
 Entry No. 4 Dt. 28-2-17
[Signature]
 En. Officer

(RUPEES THREE THOUSAND ONLY)

AGREEMENT

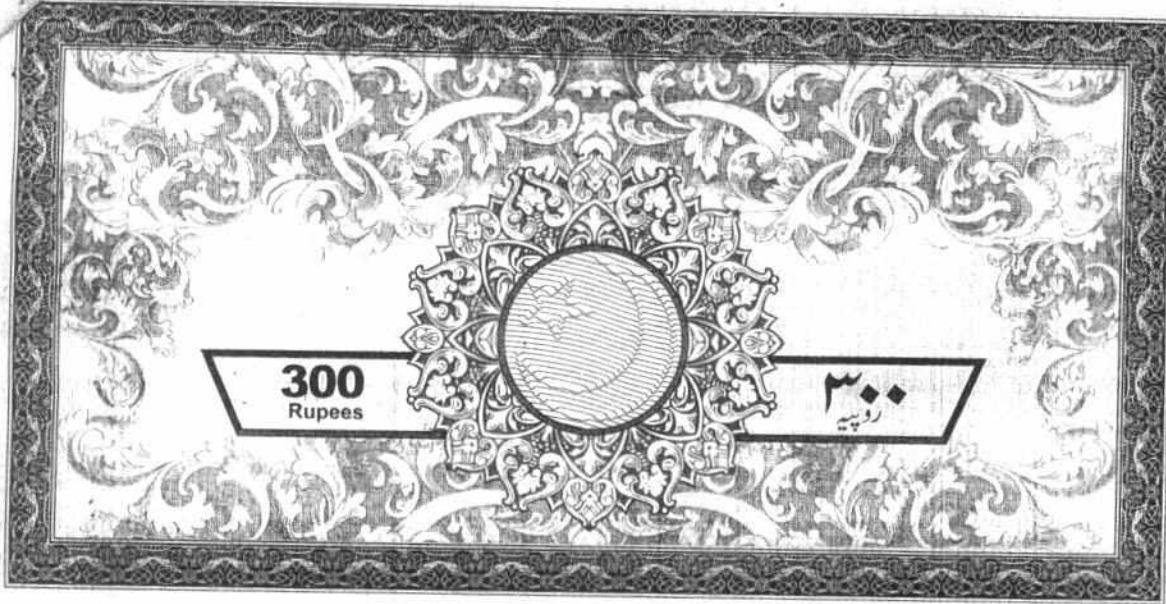
Between
M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 10th day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, 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: 13.03.2017 for the work of "REWINDING OF 150HP, 3-PHASE ELECTRIC MOTOR SET NO.11 AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40 MGD PUMP HOUSE, PIPRI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,42,900/= (Rupees Nine Lac Forty Two Thousand Nine Hundred only) as evaluated / recommended by Procurement /

[Signature]

[Signature]



SYED SIKANDAR ALI JAFFRI STAMP VENDOR
Licence No.06, Shop No.1-A, Karim Plaza
Gulshan-e-Iqbal, Block-11, Karachi

DATE 22 MAR 2017

Shakih Muhammad Najam
Advocate L.C. No. 15025

ISSUED TO WITH ADDRESS _____
DATE _____
STAMP VENDOR'S SIGNATURE _____

Evaluation Committee-I, KW&SB vide Para-39N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50 duly approved by the Managing Director, KW&SB vide Para-53N 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

S.NO. **8089**

Shakih Muhammad Najam
Advocate L.C. No. 15025

RUPEES FIFTY ONLY
Stamp Office - Karachi

DATE **13 MAR 2017**

ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE *[Signature]*

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 10th day April, 2017.

[Signature]
M/s. Saint & Co.
(Contractor)

[Signature]
RESIDENT ENGINEER
PIPRI (P&F) DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB

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

WITNESSES:

1. *[Signature]* 2. *[Signature]*
M/s Kadiri Engg Works M/s Mallik & Co.

NAME OF WORK:-

REWINDING OF 150 HP, 3-PHASE ELECTRIC MOTOR SET NO.11
AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT 40
MGD PUMP HOUSE, PIPRI.

(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.	01No. (150Hp)	Rewinding of 150 Hp Motor, 3-Phase, 400/ 440Volts, 50-Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week's time, opening and re-fitting and replacement the bolts if necessary, excluding the cost of worn-out material.	104500/2	one lac four Thousand Five Hundred	Each	104500/2
2.	01No.	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS 630-CJ) on prepared board as required and as per instruction of Engineer incharge.	61600/2	Sixty one Thousand Six Hundred	Each	61600/2
3.	03Nos.	Providing & Fixing Contactor FC-300N as required & as per instruction of Engineer incharge.	105800/2	one lac Five Thousand Eight Hundred	Each	317400/2
4.	01No.	Providing & Fixing Over load Relays for size 11 & above Model FT-300 as required and as per instruction of Engineer incharge.	46900/2	Forty Six Thousand Nine Hundred		46900/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	50 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Core armored Copper Conductor 600/1000 Volts Size 120mm ² and as per instruction of Engineer incharge.	8250/2	Eight Thousand Two Hundred Fifty	Meter	412500/2

Total: Rs: 942900/2

I/We hereby quoted Rs. 942900/2 (Rupees NINE Lacs Forty Two Thousand NINE Hundred only Only)

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

M/S SAIM & CO.

Signature of Contractor
With name of firm & Seal

Address M/S Saim & Co.

Contact # 0345-2368946

Resident Engineer
ABDUL RAZAQ MAGSI
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has submitted Earnest money of bid amount per cent Rs. 20000/
No. 03343079 Dt. 10/3/17
Draw on Bank of India Ltd.
- 4- Contractor M/s. Saim & Co.
has quoted Rs. 942900/2
(Rupees Nine Lacs Forty Two Thousand
Nine Hundred only)

DAO (P&F) IV

SE (P&F) IV

Asst. Dir. Sull. Andul (P&F)

SE (P&F)

13/03/17
Div. Engr. (P&F)