



S.M. MASJAM Stamp Vendor

Licence No. 116 Shop No. 1/A, Karim Plaza
Block-B, Civil Circle No. 10, Shahra-e-Faisal, Karachi

15 JUN 2012

127396

SALEEM KHANNA
Advocate

PAKISTAN
STAMP OFFICE, CIVIL COURTS,
KARACHI

15 JUN 2012

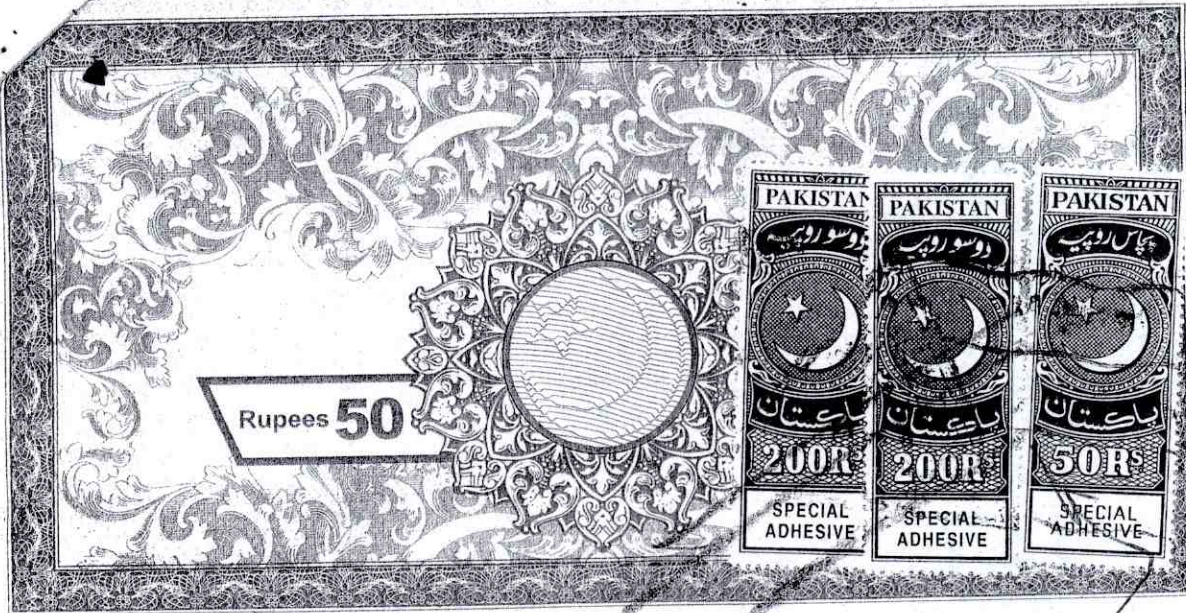
AGREEMENT

Between

M/s. Kashif Engineering Works,
and
Karachi Water & Sewerage Board.

This agreement made on this 15th day of June 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Kashif Engineering Works, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 15.06.2012 for the work of "MANUFACTURING OF MULTIPLE BOX CARBON BRUSH HOLDERS AND ROCKER ARMS SET FOR 1635KW H.T. MOTOR A, B & C AT K-II PROJECT PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis)



S.M. NAJAM Stamp Vendor

Address: No. 119, Supp. No. 1/A, Karim Plaza
Residential Area, D.I. Khan, Faisalabad

15 JUN 2012

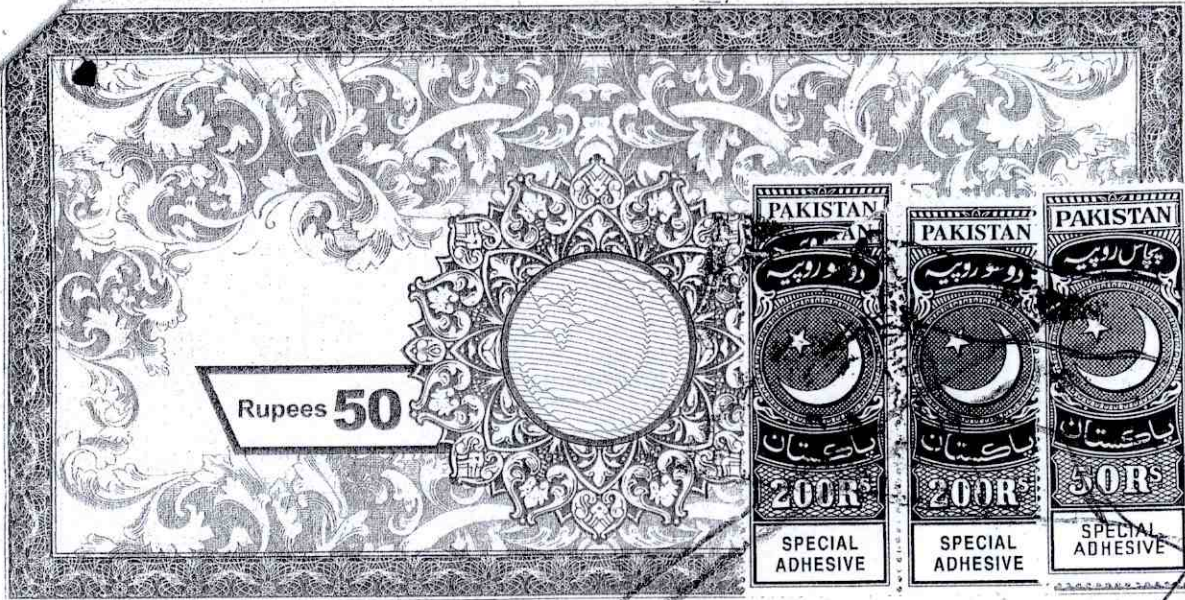
M. SALEH CHANNA
Advocate

under SPPR-2010. The total sanctioned amount is Rs.8,91,168/= (Rupees Eight Lac Ninety One Thousand One Hundred Sixty Eight only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-51/N and financially concurred by the Finance Department, KW&SB vide Para-60 to 70/N duly approved by the Managing Director, KW&SB vide Para-72/N as per Contractor's quoted rate / amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have 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.

PSH
alish

[Signature]



S.M. NAJAM Stamp Vendor

15 JUN 2012

STAMP OFFICE, CITY GOVERNMENT

127786

M. SADEE GHANNA

15 JUN 2012

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

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 _____ day _____, 2012.

[Signature]
M/s. Kashif Engineering Works,
(Contractor)

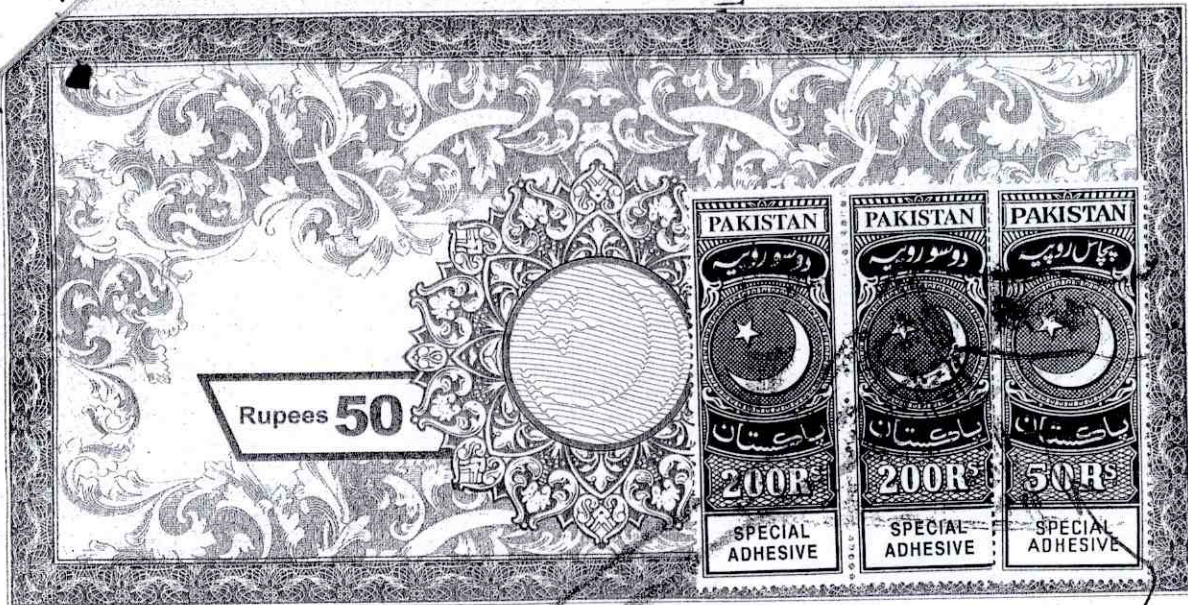
[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&F)-1, KW&SB

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

WITNESSES:

- 1. *MALIK SCO*
- 2. *Al-Hannan Builders*



S.M. NAJAM Stamp Vendor
Muzza
Karachi

15 JUN 2012

127388
M. KALBE SHANNA
ADHICER

15 JUN 2012

AGREEMENT

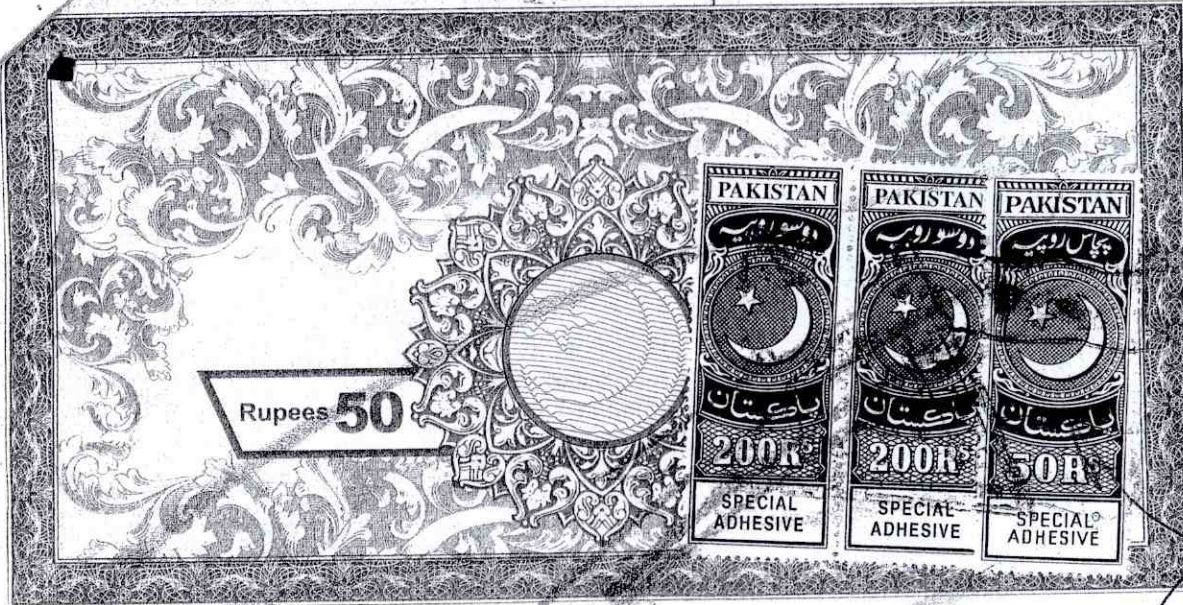
Between

M/s. Kashif Engineering Works.,
and
Karachi Water & Sewerage Board.

Name of Work: MANUFACTURING OF MULTIPLE BOX CARBON BRUSH
HOLDERS AND ROCKER ARMS SET FOR 1635KW H.T.
MOTOR A, B & C AT K-II PROJECT PUMP HOUSE, DHABEJI

[Signature]
M/s. Kashif Engineering Works,
(Contractor)

[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



S.M. NAJAM Stamp Vendor
License No. 128, Sher No. 141, Air Plaza
G-1/1, Phase-1, DHA, Karachi

127287

M. SALEH CHANNA
Account

15 JUN 2012

15 JUN 2012
PUMP HOUSE, CITY COURTS

15 JUN 2012


AGREEMENT

Between

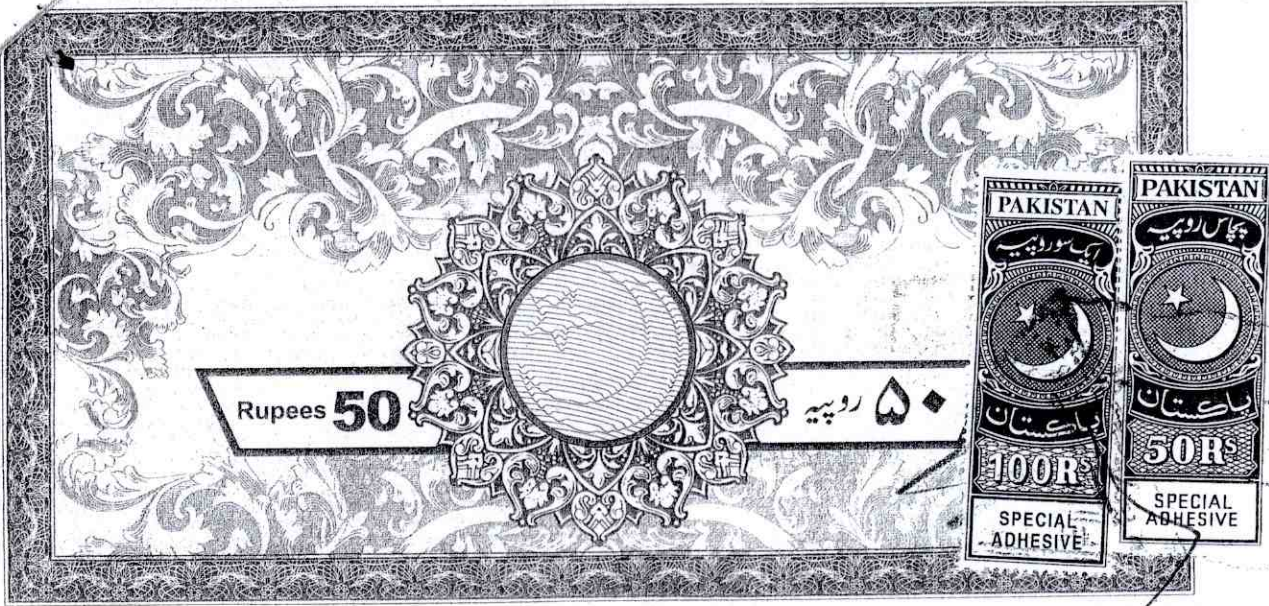
M/s. Kashif Engineering Works,
and
Karachi Water & Sewerage Board.

Name of Work:

MANUFACTURING OF MULTIPLE BOX CARBON BRUSH
HOLDERS AND ROCKER ARMS SET FOR 1635KW H.T.
MOTOR A, B & C AT K-II PROJECT PUMP HOUSE, DHABEJI


M/s. Kashif Engineering Works,
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



MAHMOD SALEEM Stamp Vendor
House No Bp. Street No. 3, Karan Plaza
Rustam-e-Jehri, Block-14, Karachi.

15 JUN 2012

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI

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SADQAT ALI SIDDIQUI
No. 4

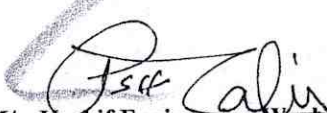
AGREEMENT

Between

M/s. Kashif Engineering Works.,
and
Karachi Water & Sewerage Board.

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Name of Work: MANUFACTURING OF MULTIPLE BOX CARBON BRUSH
HOLDERS AND ROCKER ARMS SET FOR 1635KW H.T.
MOTOR A, B & C AT K-II PROJECT PUMP HOUSE, DHABEJI


M/s. Kashif Engineering Works,
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.
NO:-D.D.(P)/Acctts/2011-12/1648 Dhabeji the 8th June, 12.

M/S. KASHIF ENGINEERING WORKS
CONTRACTOR,
KARACHI.

Sub:-WORK ORDER FOR THE WORK MANUFACTURING OF
MULTIPLE BOX CARBON BRUSH HOLDERS AND
ROCKER ARM SET FOR 1635 K.W.H.T MOTOR A,B
& C AT K-2 PROJECT DHABEJI.

Your tender dated.15-06-2012 for
Rs.8,91,168/- worked out / evaluated by the procurement/
evaluation committee-I, has been approved by the M.D,
Karachi Water & Sewerage Board under EPPRA-2010.

The Finance Department has already been
concurrent and booked amounting to Rs.8,91,168/-

You are requested to please start the
work and the date of commencement may be reckoned
with effect from 18-06-2012.

The work is to be completed within (10)
days positively.

It is also mentioned here that the work
is to be carried out as per specification and instruction
of the Engineer-in-Charge.


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

Copy to,

1. The Chief Engineer (P&F-I) K.W.S.B Karachi.
2. The Superintending Engineer (P&F-I) K.W.S.B Dabeji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant Ex Engineer concerned Dhabeji.
5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.W.S.B

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 / DEPT. Water Dept
- 2) PROVINCIAL / LOCAL GOVT / OTHER Water Dept
- 3) TITLE OF CONTRACT Mfg of Multiple Box
- 4) TENDER NUMBER CT/2008/1205/An/106/10
- 5) BRIEF DESCRIPTION OF CONTRACT Mfg of Multiple Box of 100 litres
- 6) FORUM THAT APPROVED THE SCHEME W. B. KWSB
- 7) TENDER ESTIMATED VALUE Rs 74930/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 15.6.2008 at 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 100
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Khadija Siddiqui
- 16) CONTRACT AWARD PRICE Rs 74930/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 1. Mrs. Khadija Siddiqui
 - 2. Mrs. A. Hassan Khan
 - 3. Mrs. Malika Siddiqui

- 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 AD. 2008-09

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	<u>SPPRA News</u>
No	<u>10.10.2008</u>

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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 checked="" type="checkbox"/>	No	<input 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 Consultancies)

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

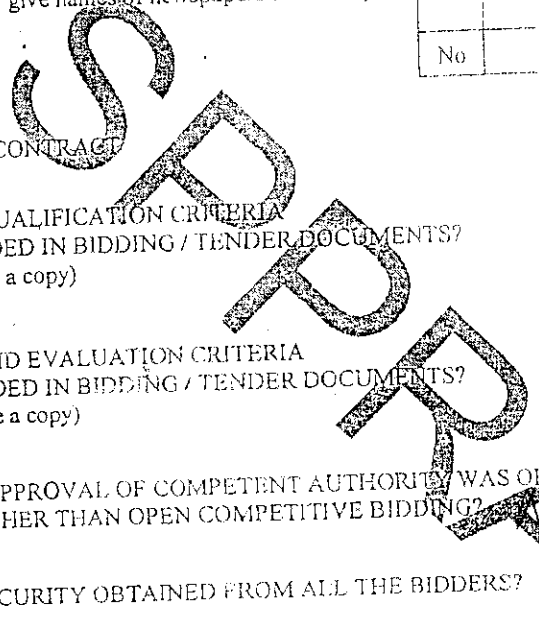
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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, 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 detailed 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 OF VISIT, 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 type="checkbox"/>	No	<input checked="" 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: 20/01/2018

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

KARACHI

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

No KW&SB/CE/E&M/2012/ 276
Dated: 18/6/2012

M/s. Kashif Engg Works,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- MANUFACTURING OF MULTIPLE BOX CARBON BRUSH HOLDERS
AND ROCKER ARM SET FOR 1635 KW H.T. MOTOR A, B & C AT K-II
PROJECT PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-42/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,91,168/= (Rupees Eight Lac Ninety One Thousand One Hundred Sixty Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-51/N and financially concurred by Finance Department, KW&SB vide Para-60 to 70/N, duly approved by the Managing Director, KW&SB vide Para-72/N. The expenditure is chargeable to B.G No.6123-27 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Kashif Engg Works

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. Kashif Engg. Works.

Provide with the 02% @ Rs.8,91,168/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,680/= @ 0.30% of sanctioned cost which should be produced by you

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

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

Recd by ASIF MALIK
Asif Malik

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

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-I, 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

2

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.13045 I.D No.8660/2012.
3	Tender Description/Name of Work/Item:	MANUFACTURING OF MULTIPLE BOX CARBON BRUSH HOLDERS AND ROCKER ARM SET FOR 1635 KW H.T MOTORS A, B & C AT K-II PROJECT PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	03 Nos
7	Total Bid Received:	03 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	15-06-2012

11 BID OPENING REPORT

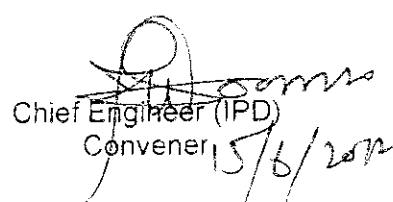
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Kashif Engg. Works	Rs.8,91,168/-	1 st Lowest	P.O Attached
2	M/s.Al-Hannan Builders	Rs.9,18,895/-	2 nd Lowest	P.O Attached
3	M/s.Malik & Co.	Not Quoted	-	P.O not Attached


Accounts Officer (E&M)
Member / Secretary


S E (P&F)-1
Member


S E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

15/6/2012



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website NIT)

-: Name of Work :-

MANUFACTURING OF MULTIPLE BOX CARBON BRUSH
HOLDERS AND ROCKER ARM SET FOR 1635KW H.T.
MOTOR A, B & C AT K-II PROJECT PUMP HOUSE,
DHABEJI.

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0323-2025264



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

86

Receipt No.: _____

Book No.: 792

Date: 11-6-2020

Received Pay Order No.: _____

6155418

Date: 17-5-2022

of HBS

Bank Motif Cault Branch _____

for Rs. 10000

(Rupees) One Thousand only

in favour of Kashif Engg. works

Private

on account of cost of quotation / tender documents for the work of

Supply of Multiple

Box Carbon Brushes to 1 Nos & 1 Nos

& 1 Nos

Raw Set for 1.635 Kw H.P. Motor A.B.S.

at K.T. Project, Pump House, Dhabaji

Sign: & Stamp
 Finance Department
 K. W. & S. D.

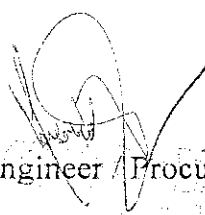
**NAME OF WORK:- MANUFACTURING OF MULTIPLE BOX CARBON BRUSH
HOLDERS AND ROCKER ARM SET FOR 1635KW H.T. MOTOR
A, B & C AT K-II PROJECT PUMP HOUSE, DHABEJI.**

(B) Description and rate of Items based on Market (Offered rates)


Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	06Nos.	Fabrication of steel shaft dia 20mm having three Nos. specific quality fiber glass ring of size: 50mm dia and width 7mm provided at an equal distance of 57mm from each other. The shaft having H.T. insulation on its entire length and having thread and nut arrangement capable to fit on base plate at 90° angle. The base plate made of steel having size L = 260mm, B = 50mm and width 10mm to hold 12Nos. Multiple carbon brush holder as per sample and instruction of Engineer In charge	=18040/-	Each	=108240/-
2.	36Nos.	Mfg. of carbon brush holder by casting and machining from imported or equivalent quality bronze in got for the 12 Nos. Carbon brushes of size 40x40x20mm under the running fit clearance. The Rocker manufacturing and provided on each Box or holder are also made of selective bronze alloy in the spring loaded device and spring tension adjustment Knob with Chrome steel fingers and heat resistant fiber tips as per instruction of Engineer incharge.	=13432/-	Each	=483552/-
3.	18Nos.	Mfg. of hold & grips device by casting and machining which at one side grip shaft of 20mm and from opposite side its also hold right and left side carbon brush holders at the desire angle by means of nut bolts ^{CUP} shape toothed ring of carbon steel as per sample and instruction of Engineer In charge.	=9867/-	Each	=177606/-
4.	18Nos.	Mfg. and providing connecting strips of bronze metal having L=345mm, B=25mm, thickness= 4mm with 12mm holes at both ends as per sample and instruction of Engineer In charge.	=1380/-	Each	=24840/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5.	03Sets	Assembling testing and commissioning of all 04Nos. items as per actual design with accurate size of specification with the help of 14Nos. locks and grip device tooth lock washer and some other washers etc. as per sample & instruction of Engineer incharge.	= 32310/-	Set	96930/-

Total: Rs: 8,91,168/-


Resident Engineer / Procurement Agency


I/We hereby quoted Rs. = 8,91,168/- (Rupees Eight Lac Ninety one thousand one hundred Sixty Eight for 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 KASHIF ENGG. WORKS
Off. No. 3 Marzanine Floor,
Contact Plot No. 1077 Airport Tollage
Station Shamsh-e-Jadid,
KARACHI.

- 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 enclosed Earnest money of bid amount in order Rs. 17,82,51/-
No. 3,594,853 D. 14/6/12
Drawn on VBC
- 4- Contractor M. S. M. Engrg. & Const. has quoted Rs. 8,91,168/- (Rupees Eight Lac Ninety One Thousand One Hundred Sixty Eight)

Eight Lac Ninety One Thousand One Hundred Sixty Eight


(EAM)

S. E (PAF)


S. E (S.E)

