



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

Contract No. 372

Dated 24/6/14

W.S. LARM CONSTRUCTION,

WORK ORDER

SUBJECT: PROVIDING AND FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF
SUBMERSIBLE PUMP AT CIKWARA PUMPING STATION & UC36P/STATION SPD-II
LYARI KW&SE

Consequent upon the submission of the formal acceptance of your side the execution of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be recourt from the date of this letter and get completed within 10 Days

Please acknowledge the receipt of the letter by signature in the below provided box

EXECUTIVE ENGINEER
SEW PUMP DIV
(KW&SB)

Copies

- 1. To Mr. S. M. Khan SEW KW&SB
- 2. To Mr. S. M. Khan KW&SB
- 3. To Mr. S. M. Khan KW&SB
- 4. To Mr. S. M. Khan

RECEIVED THE LETTER

Signature _____
 Name: _____
 Proprietor: _____
 Dated: _____

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 (DEPT.) KWSB

2. PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.

3. TITLE OF CONTRACT _____

4. TENDER NUMBER 07

5. BRIEF DESCRIPTION OF CONTRACT PROV. DING AND FIXING

6. FORN/LOCAL APPROVED THE SCHEME MET. MECHANICAL AND ELECTRICAL

7. TENDER ESTIMATED VALUE HOIS! 3 TON OF SUBMERSIBLE

8. ENGINEER'S ESTIMATE PUMP AT CIKWARA PUMPING
(for civil works only) STATION & UC36P/S FATION SPD-II
LYARI KW&SB

9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS

10. TENDER OPENED ON (DATE & TIME) 15/5/2014

11. NUMBER OF TENDER DOCUMENTS SOLD & _____
(Amount in Rs. only)

12. NUMBER OF BIDS RECEIVED 02

13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

14. FOR EVALUATION REPORT YES
(if Absent, say)

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AARY CONSTRUCTION

16. CONTRACT AWARD PRICE RS.998750/-

17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(1st, 2nd, 3rd, 4th, 5th, 6th)

18. EVALUATION BID RS647

19. METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic / Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED OR REASON FOR NOT CONTRACTING E.T. WITH FREE REASONS.

13. APPROVING AUTHORITY FOR AWARD OF CONTRACT

13.1. WHETHER THE PROCUREMENT WAS INCLUDED IN AN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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14. AWARD INSTRUMENTS

14.1. SPECIAL AGREEMENTS
(If yes, give date and SPRA (short form or No))

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

14.2. NEWS PAPERS
(If yes, give names of newspapers and dates)

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

No	<input type="checkbox"/>	No	<input type="checkbox"/>
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15. NATURE OF CONTRACT

...	<input checked="" type="checkbox"/>	...	<input type="checkbox"/>
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16. WHETHER QUALIFICATION CRITERIA

WAS INCLUDED IN BIDDING DOCUMENTS?
(If yes, give serial no.)

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

17. WHETHER BID EVALUATION CRITERIA

WAS INCLUDED IN BIDDING DOCUMENTS?
(If yes, give serial no.)

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

18. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
MULTI-CRITERIA PLAN OR NON-COMPETITIVE BIDDING?

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

19. WAS BID SECURELY OBTAINED FROM ALL THE BIDDERS?

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

20. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
(If not, state why - Attach Documents if Consultancy)

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

21. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLYING

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

22. 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"/>
-----	-------------------------------------	----	--------------------------

23. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT

(Attach copy of the evaluation report)

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

37) ANY COMPLAINTS RECEIVED
(Yes/No/Other)

Yes
 No
 RG

38) EVALUATION / POINTS / OBSERVATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(Yes/No/Other)

Yes
 No

39) WAS THE EVALUATION MADE IN PROPOSED TIME?
(Yes/No/Other)

Yes
 No

40) EVALUATION / POINTS / OBSERVATIONS / REASONS
(Yes/No/Other)

Yes
 No

41) WAS IT ASSURED BY THE PURCHASING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes No

42) WAS A VISA MADE BY ANY OFFICIAL OF THE PURCHASING AGENCY TO THE
SELECTED FIRM / FIRMS IN CONNECTION WITH THE PROCUREMENT OF SUPPLIES TO
BE ASCERTAINING REGARDING FINANCING OF VISIT TO ABROAD?
(If yes, enclose a copy)

Yes No

43) ARE PROPER SAFETY AIDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT / BANK GUARANTEE ETC?

Yes No

44) ANY OTHER COMMENTS / REMARKS
(Yes/No/Other)

Yes
 No

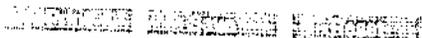
39) Date of Award of Contract

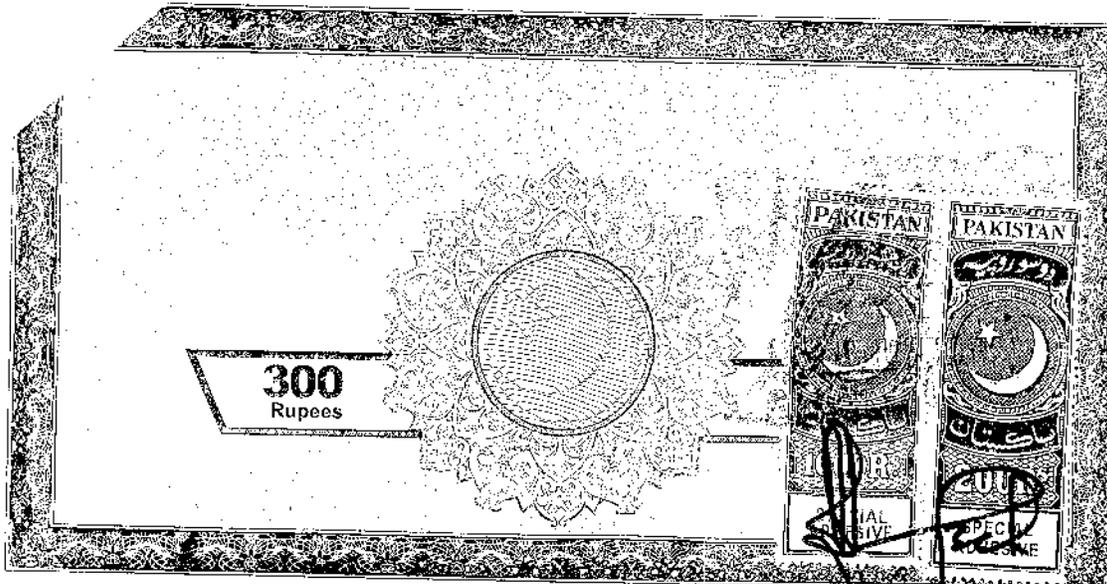
Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
XEN

FOR OFFICIAL USE ONLY

SPPRA, Block, No.8, Sixth Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. ... City Court Karachi

S. No. **135568** DATE

CONTRACT AGREEMENT

09 JUN 2014

ISSUED TO WITH ADDRESS

THE LGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

THIS CONTRACT AGREEMENT made the 26th day of June 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer", which expression shall wherever the context so admits or required to include their successor) on the one part as first Party

M/S. AARM CONSTRUCTION, having their office at **Office # DP-31/4, Sector-6-B, Industrial Area, New Karachi**, Represented by the MR. SALMAN MALIK hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

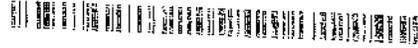
WHEREAS the Employer is desirous to execute the work By **"PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION, & UC -36 PUMPING STATION SPD-II, LYARI, KW&SB."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,750/= (RUPEES NINE LACS NINETY EIGHT THOUSAND SEVEN HUNDRED AND FIFTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19982.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,550/=** vide Pay Order No. **7675717**, dated: **14-02-2014**, issued from **HBL- Malir Cantt., Branch Karachi**, deposited by the contractor and remaining amount **Rs.79,325/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

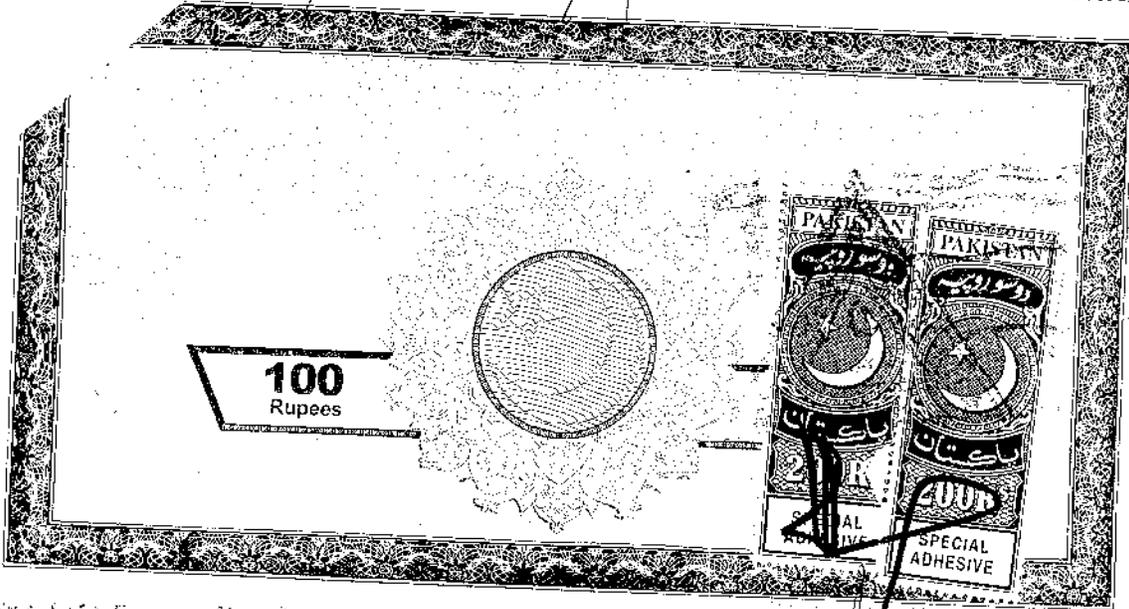
Salman Malik

[Signature]

400/- 261 400/-



Seal



2. M. MUHAMMAD SALMAN MALIK

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first written.

Signed, Sealed and Delivered by the
Advocate for and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&S.B.

[Signature]
SALMAN MALIK
MANAGING PARTNER
M/S. AARM CONSTRUCTION

WITNESS OF EMPLOYER

[Signature]
WITNESS OF CONTRACTOR
M/S. Sefwan Engrs

[Signature]
ABDUL KASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

[Signature]
PROJECT COORDINATOR
Z.A. ENTERPRISES

[Signature]
EXECUTIVE ENGINEER (E&M-SI-W)
SPD-II, LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

WITNESS

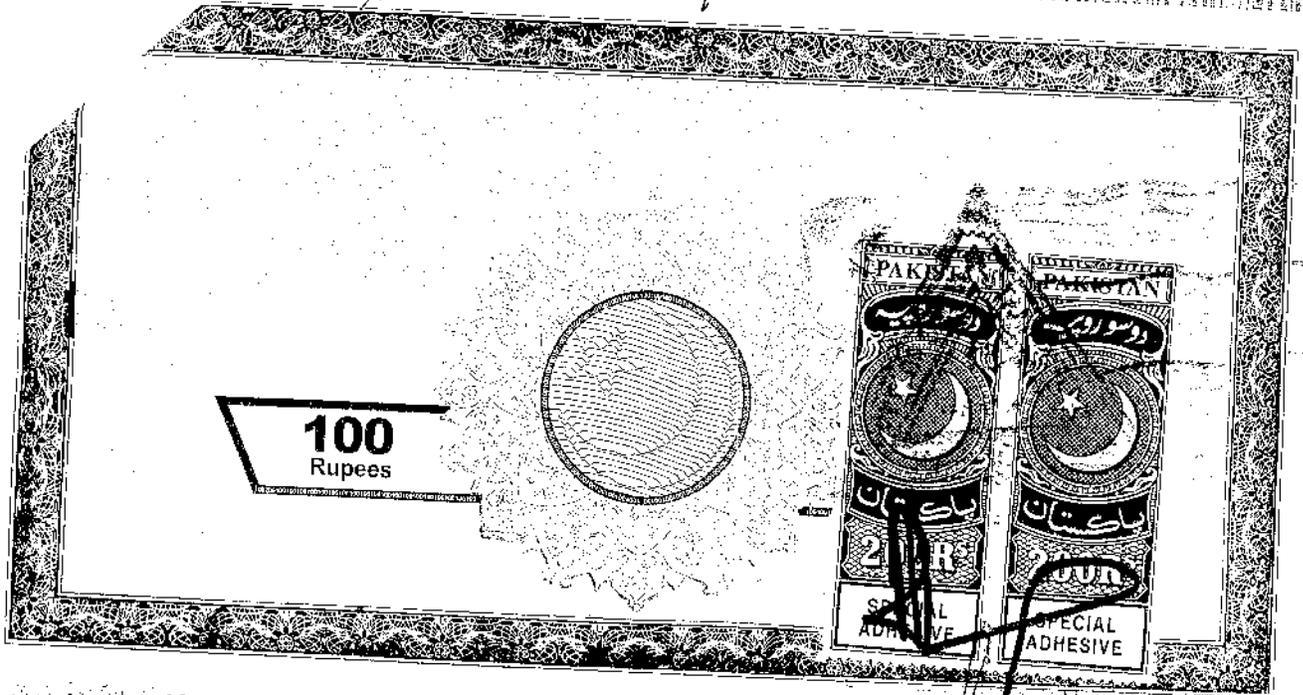
① *[Signature]*
H.R. Blotness

② *[Signature]*
M. Hammad
Al-Hammad Builders

600/ el 267

500V

500



153598
 27/05/2014

TO BE UTILIZED ONLY FOR THE WORK OF

27 MAY 2014

PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION, & UC -36 PUMPING STATION SPD-II, LYARI, KW&SB.

FOR AMOUNTING TO RS.9,98,750/=

(RUPEES NINE LACS NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY)

INFAVOUR OF M/S. AARM CONSTRUCTION.

Handwritten signature: AalmanadWe

Handwritten signature

KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IP&D)

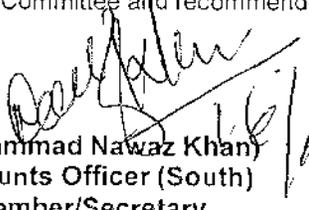
BID EVALUATION REPORT

Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.19982 I.D No. /2014
Description/Name of	PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB.
Mode of Procurement	Single Stage (One Envelop)
Where Published	Through Web Site
No. of Bid Documents Sold	2 Nos
No. of Financial Bid Received	2 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
No. of Bid (s) rejected	Nil
Financial Bid Opening Date	15/05/2014
12 Bid Evaluation Report	

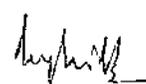
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Aarm Construction	Rs. 998,750/-	1st Lowest	@ 1.8008% Above	Substantially Responsive	P.O # 7675717 Dt: 14/02/2014 Rs.20,550/- UBL Malir Cantt Br
2	M/s. H.R Brothers	Rs. 1,076,550/-	2nd Lowest	@ 7.7897% Above	Substantially Responsive	P.O # 7675177 Dt: 02/12/2013 Rs.24,100/- UBL Malir Cantt Br

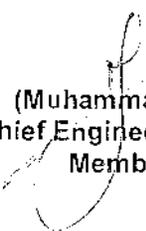
The all concerned bidder are being informed accordingly.

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Aarm Construction declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD),
 (Convener)

KARACHI WATER SUPPLY
OFFICE OF THE EXECUTIVE ENGINEER
SPD-II, LYARI TOWN, DISTRICT SOUTH

SUBJECT:- **PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB**

Estimated Cost : On Offer Rate Basis. Issued to M/s. M/s. AARM Construction
 Tender Cost. Rs. 1,000/- Pay Order No. OS Dated: 8-5-2014
 Time Limit.
 Penalty Rs. 1000/- Per Day
 K.W. & S.B. DEPARTMENT

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing and Fixing Electrical Hoist 3 ton capacity at Chakiwara Pumping Station, Tannery Road Pumping Station & UC-36, Pumping Station (Imported).	03 Nos.	<u>316250/-</u>	Three lac Sixteen thousand Two hundred Fifty	Each	<u>948750/-</u>
P/F Circuit Breaker 200 Amp TP No.(XS-225NS) on prepared board as required at Generator.	02 Nos.	<u>25000/-</u>	Twenty Five thousand	Each	<u>50,000/-</u>
TOTAL					<u>9,98,750/-</u>

Official
 EXECUTIVE ENGINEER (E&M-SEW)
 SPD-II, LYARI TOWN, DISTRICT SOUTH
 K.W.&S.B.

I hereby quoted Amounting to Rs. 9,98,750/- (In words) Nine Lac Ninty eight thousand Seven hundred Fifty only

Note :- All existing SPPRA Rule will be abide.

Signature
 Signature & Stamp of the Contractor
 Address Aarm Construction

1. Tender RECEIVED IN SPALTO COME * UNPAID *
 2. Amount quoted to Rs. 9,98,750/- Nine Lac Ninty eight thousand
 3. ... or over writing is not found (Seven hundred Fifty only)
 4. ... attached ...
 5. ... 14-02-14 ... 20,550/- UBL Yalra Cantt
 6. ... 15/5 ...
 7. ...

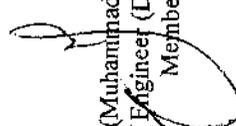
COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB.

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing and Fixing Electrical Hoist 3 ton capacity at Chakuwara Pumping Station, Tannery Road Pumping Station & UC-36, Pumping Station (Imported)	3.00	Nos	310000.00	Each	930,000.00	316250.00	948,750.00	341000	1,023,000.00
2	P/F Circuit Breaker 200 Amp TP No(XS-225NS) on prepared board as required at Generator.	2.00	Nos	25541.00	Each	51,082.00	25000.00	50,000.00	26775	53,550.00
	TOTAL QUOTED / CORRECTED COST					981,082.00		998,750.00		1,076,550.00
	SAY							998,750		1,076,550
									1st	2nd


 (Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Muhammad Arif)
 Chief Engineer (Distt. South)
 Member


 (Abid Rahim Khattil)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19982 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	15/05/2014
12	Bid Evaluation Report	

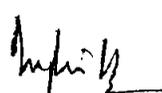
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Aarm Construction	Rs. 998,750/-	1st Lowest	@ 1.8008% Above	Substantially Responsive	P.O # 767517 Dt: 14/02/2014 Rs.20,550/- UBL Malir Cantt Br
2	M/s. H.R Brothers	Rs. 1,076,550/-	2nd Lowest	@ 7.7897% Above	Substantially Responsive	P.O # 7675177 Dt: 02/12/2013 Rs.24,100/- UBL Malir Cantt Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Aarm Construction declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

1 7

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NIT Sr. No.19982

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-05-2014 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. Aarm Construction
- ii. M/s. H.R Brothers

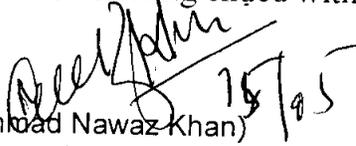
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aarm Construction	Rs. 998,750/-	Rs.20,550/-	P.O # 7675717 Dt: 14/02/2014 UBL Malir Cantt Br
02	M/s. H.R Brothers	Rs. 1,076,550/-	Rs.24,100/-	P.O # 7675177 Dt: 02/12/2013 UBL Malir Cantt Br

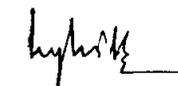
4. The bids do not contain any over-writing or cutting.

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).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 15-05-2014

Name of Work: **PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB.**

Name of Bidder **M/s. Aarm Construction**

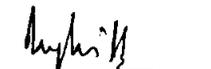
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO

Name of Bidder **M/s. H.R Brothers**

S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		NO


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON OF SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI KW&SB.

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing and Fixing Electrical Hoist 3 ton capacity at Chakuwara Pumping Station Tannery Road Pumping Station & UC-36, Pumping Station (Imported)	3.00	Nos	310000.00	Each	930,000.00	316250.00	948,750.00	341000	1,023,000.00
2	P/F Circuit Breaker 200 Amp TP No(XS-225NS) on prepared board as required at Generator.	2.00	Nos	25541.00	Each	51,082.00	25000.00	50,000.00	26775	53,550.00
	TOTAL QUOTED / CORRECTED COST					981,082.00		998,750.00		1,076,550.00
	SAY					981,082		998,750		1,076,550
										1st
										2nd


 (Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Muhammad Arif)
 Chief Engineer (Distt. South)
 Member


 (Abdul Rahim Khattfi)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING & FIXING MECHANICAL & ELECTRICAL HOIST 3 TON SUBMERSIBLE PUMP AT CHAKIWARA PUMPING STATION & TANNERY ROAD PUMPING STATION AND UC-36 PUMPING STATION, SPD-II, LYARI TOWN, KW&SB.

1. DATE OF OPENING & TIME: 15-05-2014 2.30 PM

2. ESTIMATED COST: RS.9,81,082/=

3. SERIAL # SERIAL # 19982

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S. Azam Const:	Salman Malik	Salman Malik
2	M/S. H.R. Bros:	Hammad Malik	Hammad Malik
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