

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. KWESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Sourcing and Maintenance of 11KV HT Switch Gear and Completion
- 4) TENDER NUMBER 02-140
- 5) BRIEF DESCRIPTION OF CONTRACT 11KV Switch Gear & 630 KVA Transformers in operation
- 6) FORUM THAT APPROVED THE SCHEME M-D KWESB
- 7) TENDER ESTIMATED VALUE Rs 795230 -
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 873745-
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2014 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Two
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A.R.M. Construction
- 16) CONTRACT AWARD PRICE Rs - 873745-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/L A.R.M. with Rs 873745
2nd M/L H.R. B. with Rs 904534
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD Kwik SB

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"/>	Serial No. 19796-
No	<input type="checkbox"/>	ID- No

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/ Local	<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 Consultancies)

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, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 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: RE/NR1C(PSF) (old) / 10/13-14-12/

Signature & Official Stamp of Authorized Officer

K. W. & S. B.
Badar-ul-Haq
 Resident Engineer
 NR1C(PSF) Old
 K.W & S.B

Date 12-06-14

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/ 121

Dated: 12-06-2014

M/s. AARM Construction,
Contractor,
Karachi.

WORK ORDER

Subject:- SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD) KW&SB.


Ref: Your Tender 30.04.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8.73.745/= 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.8.73.745/= (Rupees Eight Lac Seventy Three Thousand Seven Hundred Forty Five only) as per above The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (FP) Old, 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

Copy to:-

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


Resident Engineer
NEK (P&F) Old
K.W. & S.B.

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

No.KW&SB/CE/E&M-W/2014/472
Dated: 10-06-2014

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,73,745/= (Rupees Eight Lac Seventy Three Thousand Seven Hundred Forty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.


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. AARM Construction.

Provide with the 02% @ Rs.8,73,745/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,630/= @ 0.30% 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.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

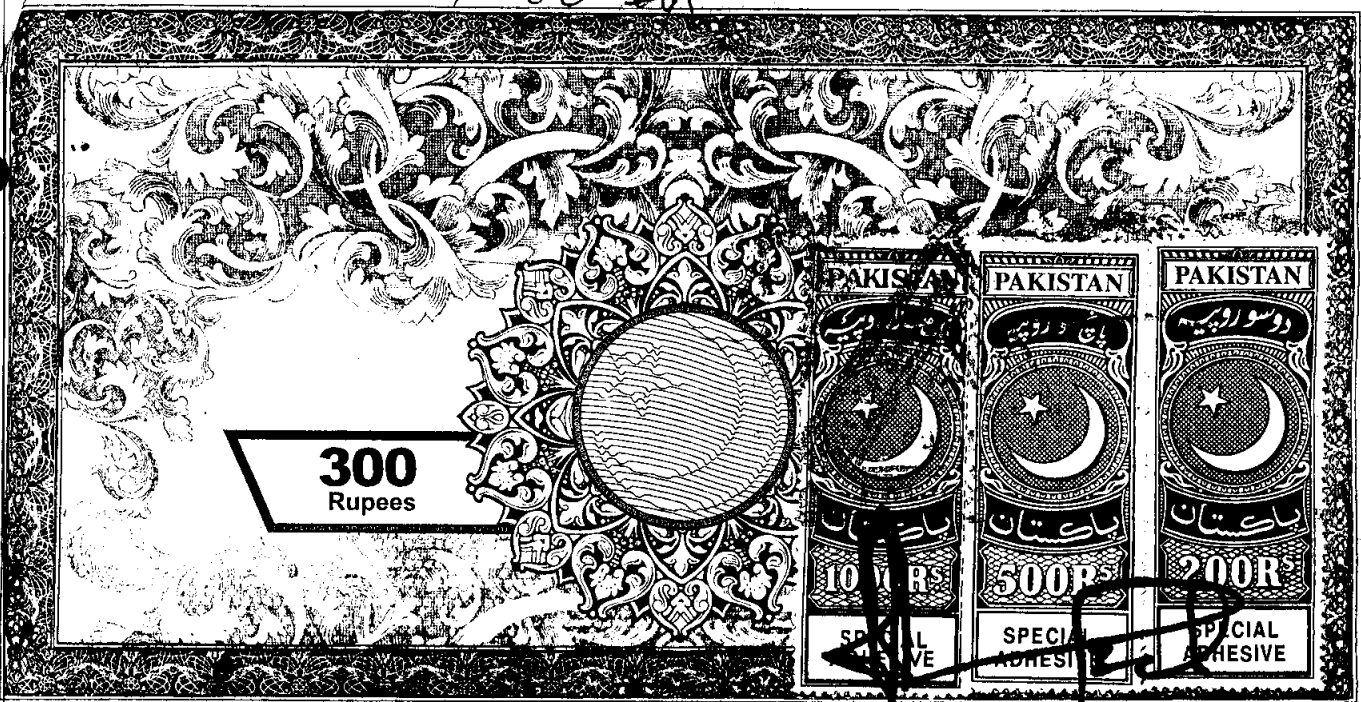
Copy to:-

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

1700/0 cl cl 188



2000



HAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi
Date
Witness
MUHAMMAD SABAR
Advocate

09 JUN 2014

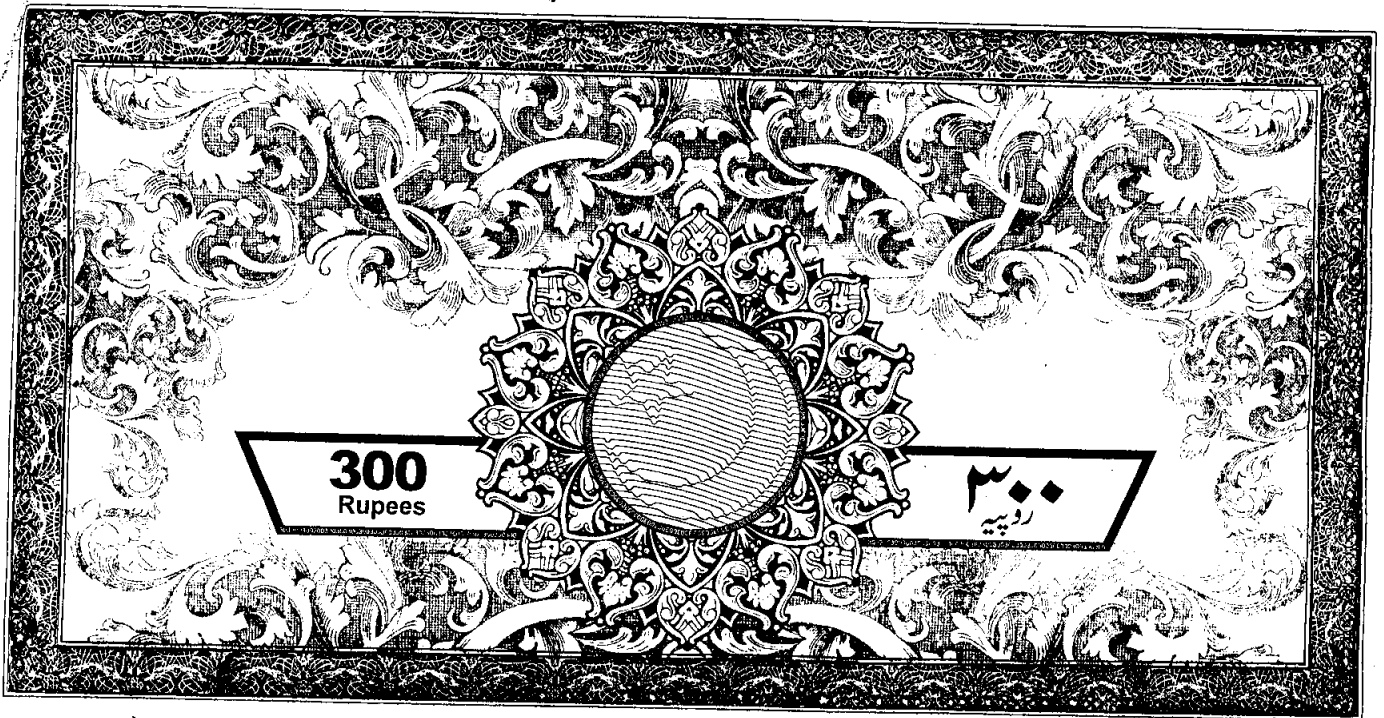
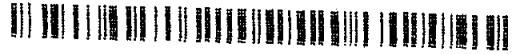
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AGREEMENT
Between
M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

This agreement made on this 11th day of Jun 2014, 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. AARM Construction, 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: 30.04.2014 for the work of "SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD) KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,73,745/= (Rupees Eight Lac Seventy Three Thousand Seven

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SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

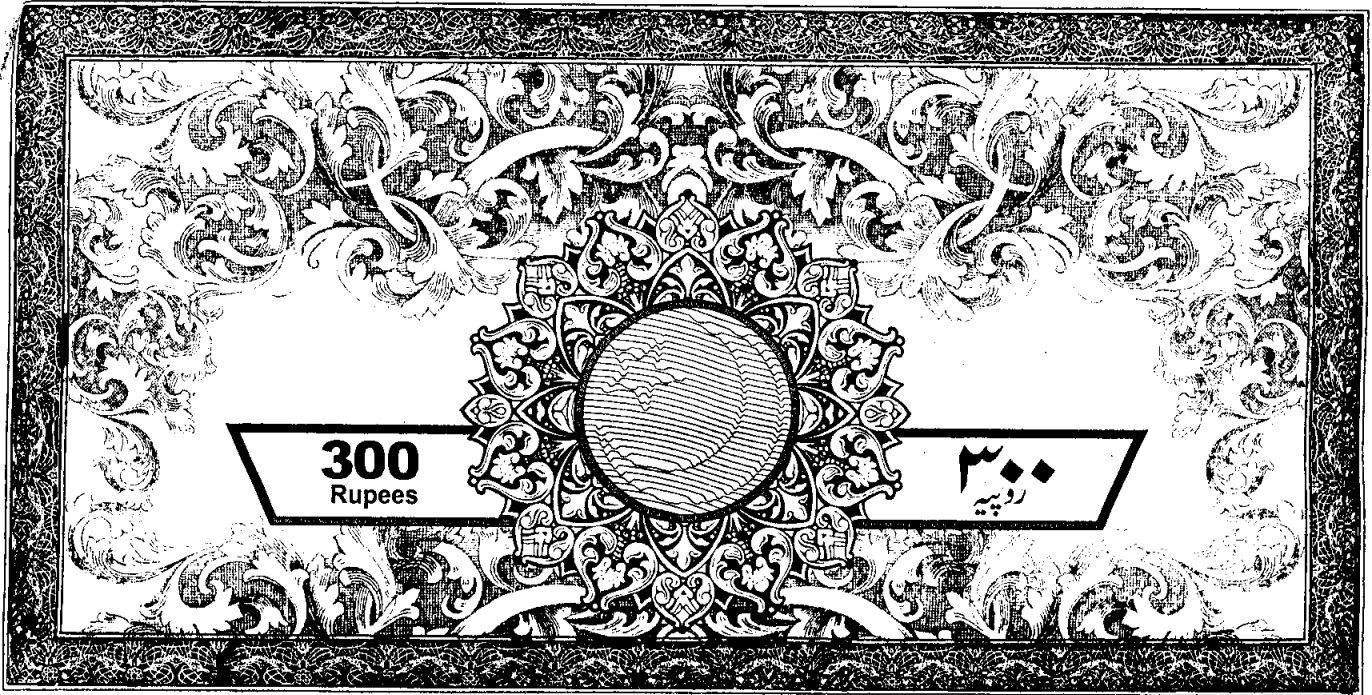
No. 170618 Date **06 JUN 2014**
Issued To With Address.....
Through With Address **ABDUL REHMAN KHAN**
Purpose
Value Rs.....
Stamp Vendor's Ledger

Hundred Forty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 54/N duly approved by the Managing Director, KW&SB vide Para-56/N as per Contractor's quoted 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.

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

Amankabir



SAHID SALEEM, Stamp Vendor
Licence No. 65, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi

06 JUN 2014

No. 170618 Date
Issued To With
Through With **ABDUL REHMAN KHAN**
ADVOCATE
Lodger No. 129215-C

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

4th day Jun, 2014.

A. alman talik

M/s. AARM Construction,
(Contractor)

[Signature]

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

[Signature]

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

[Signature]

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

WITNESSES:

1. *[Signature]*

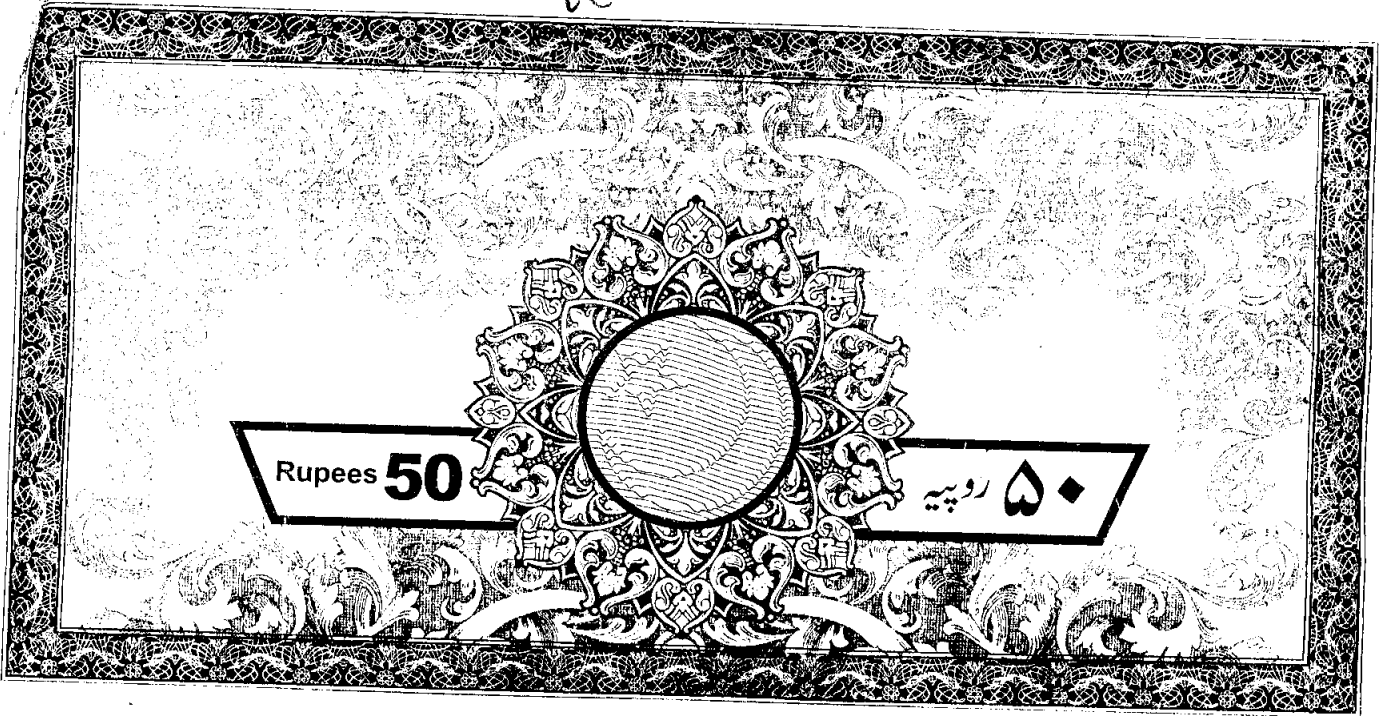
2. *[Signature]*

Kashif Engg works

Al-Hannan Builders

C647608

2650



SHAHID SALEEM Stamp Vendor
 Licence No 88 Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 S No 170676 Date 06 JUN. 2014
 Issued To With Address
 Bought with Address **MASHMI**
 Purpose **ADVOCATE**
 Value Rs Attached
 Stamp Vendor's Signature

06 JUN 2014

AGREEMENT

Between

M/s. AARM Construction
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH
GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA
TRANSFORMER AT N.E.K. FILTER PLANT (OLD) KW&SB.

Almantalok

M/s. AARM Construction,
(Contractor)

by me
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



NOTE SHEET
(Finance Department)
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20/5

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT NEK FILTER PLANT OLD KW&SB. FOR RS. 8,73,745/- IN F/O M/S. AARM CONSTRUCTION. CODE NO. 3683-60

The proposal has been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 30/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19796, whereas, tenders have been opened on 30-04-2014 by the Procurement Committee-I, KW&SB.

According to para 32/n of the Procurement Committee-I,KW&SB two firms participated in the competition and M/s. Aarm Construction stood first lowest on bid price Rs.8,73,745/-.

The Procurement Committee-I.KW&SB, in its recommendations made at para 40/n, evaluated the cost of work Rs. 8,73,745/- in F/O M/s. Aarm Construction.

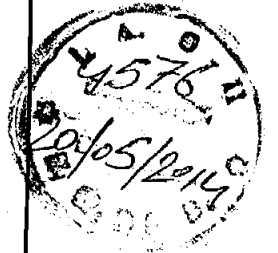
The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.



CE(E&M)W
M. Neel
D.M.D (S)

DIRECTOR ACCOUNTS

D.M.D (F)

D.M.D (S)

Approval is hereby accorded by M.D, KW&SB, as recommended by Procurement Committee, vide para 40(b)/N, & requested by CE(E&M)W, vide para 41/N, 42/N. The case is financially concurred in by M.D, Finance Deptt, KW&SB, vide para 45/N, 46/N, 52/N.

M.D, KW&SB

Attnd as per para 55/N
vide para 55/N

D.M.D (S)

M. Neel
26/5

As per

M. Neel

5/14

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NOTE SHEET

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Paras

Reference

SUB: SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB

6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bid, the lowest bidder i.e M/s. Aarm Construction quoted / corrected bid cost amounting of Rs.8,73,745/- (Rupees Eight Lac Seventy Three Thousand Seven Hundred and Forty Five only), which was @9.873% Above from the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to complete all codel formalities of SPPRA by concerned division. Expenditure is chargeable to the H/A No.6024-16 for the financial year 2013-2014 to meet the expenditure as recommended at para-22/N-3.

40

(Tariq Akber)
Account Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

C.E (E&M)-W, KW&SB

The subjected Tender opened on through Website of SPPRA vide Serial No.19796 after having approval of the competent authority of KW&SB vide Para-30/N. The Procurement Committee-I has evaluated / recommended bid cost of Rs.8,73,745/= Vide Para-40/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB

D.M.D. (F)

C.E. (E&M)-W

12/10/14
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41,

42,

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Handwritten signatures and initials, including a large signature over the D.M.D. (F) and C.E. (E&M)-W labels.

NOTE SHEET

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Paras

Reference

SUB: SERVICING AND MAINTENANCE OF 11 KV H.T SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K FILTER PLANT (OLD) KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE.

34
The concerned Resident Engineer, N.E.K (P&F) Old Division prepared an estimate amounting to Rs.8,65,980/- which was checked by Design Office for amounting to Rs.7,95,230/- for the above mentioned work accorded approval for calling tender vide Para-30/N4.

2. BIDDING DOCUMENT

35
The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, N.E.K (P&F) Old Division.

3. BIDDING PROCEDURE

36
The invitation of tender and availability of tender document were notified through Website vide No.RE/NEK/P&F-Old/NIT/2013-14/86 dated: 11-04-2014 and SPPRA Serial No.19796 I.D No. ____/2014 which were opened on 30-04-2014.

4. RECEIPT OF BID

32
The two bids were received on 30-04-2014 at 2:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Aarm Construction	Rs.8,73,745/-	Rs.8,73,745/-	1 st Lowest	Substantially Responsive
2	M/s. H.R Brothers	Rs.9,04,534/-	Rs.9,04,534/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

38
The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied instructor, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M) Water, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M), KW&SB	Member / Secretary

39
The meeting of the Procurement Committee-I was held on 05-05-2014 at 3:00 pm vide meeting notice / letter No. A.O/E&M/ KW&SB/2014/ dated: 30-04-2014

NAME OF WORK:- SERVICING AND MAINTENANCE OF 11 KV H.T. SWITCH GEAR AND COMPLETE OIL CENTRIFUGING OF 630 KVA TRANSFORMER AT N.E.K. FILTER PLANT (OLD) 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.	1260 KVA	Providing Services of 02Nos. 630KVA Transformers. Complete Oil Centrifuging Dehydration purification and Filtration.	74	SEVENTY FOUR ONLY	KVA	93240
(a).	04Nos	Oil sample testing before and after oil treatment (DI-Electric strength) with test report.	2420	TWO THOUSAND FOUR HUNDRED TWENTY ONLY	Each	9680
(b).	02Nos.	Replacement of Silicon Gel (Blue) 02Nos. 630KVA Transformers.	1815	ONE THOUSAND EIGHT HUNDRED FIFTEEN ONLY	Each	3630
2.	03Nos.	Providing / Services of 03Nos. Switch Gear (11KVA) 03Nos. Incoming & Out going visual checking of Inter looking (Mechanical and Electrical	46505	FOURTY SIX THOUSAND FIVE HUNDRE EIGHTY FIVE ONLY	Each	139755
3.	195 Liters	Providing / Services of 03Nos. Switch Gear (11KVA) 1- Incoming 2- Out going Oil replacement of Tank	385	THREE HUNDRED EIGHTY FIVE ONLY	Liter	75075
4.	130 Liters	02Nos. Potential Transformer Oil replacement of Tank flushing and cleaning.	385	THREE HUNDRED EIGHTY FIVE ONLY	Liter	50050
5.	06Nos.	Providing / Services of Installation of 06Nos. H.T. Shrouds / Spout	42350	FOURTY TWO THOUSAND THREE HUNDRED FIFTY ONLY	Each	254100
6.	01Job	Providing Services of installation up link between two Switch Gear with Bus bars jointing etc. Complete as per site requirement	78650	SEVENTY EIGHT THOUSAND SIX HUNDRED FIFTY ONLY	Each	78650
7.	01Unit	Providing / Installation (01Unit) New Buchholz Relay type Double Floating make Germany & removing of existing faulty Buchholz Relay	163350	ONE HUNDRED SIXTY THREE THOUSAND THREE HUNDRED FIFTY ONLY	Unit	163350

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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	01 Job	Providing Services for draining old Oil and flushing / washing of Tank with and refilling of new Oil 02Nos. Potential Transformers Greasing + Oil etc. checking of all parts maintenance cleaning etc. for One complete Job	6215	SIX THOUSAND TWO HUNDRED FIFTEEN ONLY	Job	6215
Total: Rs:						873745

I/We hereby quoted Rs. 873745 execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Jalmanatik
Signature of Contractor
With name of firm & Seal

Address **AARM CONSTRUCTION**

Contact # **0321-2277112**

Badar-ul-Haq
Resident Engineer
NER (P&D) Old
K.W&S.B

- 1-Tender/Quotation received in sealed Cover and open by Tender Committee.
- 2- No cutting or overwriting or starting or overwriting found
- 3- Contractor has quoted Rs. 873745 of bid amount p. No. 9439445 Draw No. 1472
- 4- Contractor has quoted Rs. 873745 (Rupees.. Eight Lacs & Seventy Three)

Thumak Seen hundred only

[Signature]
A.O. (E&M) Water
(Member/Secretary)

[Signature]
C.E. (E&M) Water
(Member)

[Signature]
Addl. Dir
Internal Audit-KMC
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
C.E. (P&D)