

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 20331 I.D. _____/2014</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Pumping Station in North Karachi Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.5 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.2,183,452/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>29-05-2014 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. H.R Brother.</u>
16 CONTRACT AWARD PRICE	<u>Rs.2,175,000/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

M/s. H.R Brother.

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(If yes, give date and SPPRA's tender number

Yes <input checked="" type="checkbox"/>	Serial No. 20331 I.D _____/2014
No	

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

Yes <input checked="" type="checkbox"/>	(If i) Daily Sobh ii) Daily Assas & iii) Daily Times on dated 11-05-2014
No	

22 NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

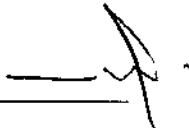
Yes		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

Tarakh 

FOR OFFICE USE ONLY

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

46

KARACHI WATER & SEWERAGE BOARD

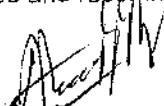
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

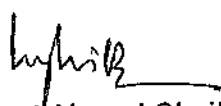
1 Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2 Tender Reference No	KWSB/DPR/2014/88 and published in i) Daily Sobh ii) Daily Assas & iii) Daily Times on dated 11-05-2014 and SPPRA Serial No.20331 I.D No. /2014
3 Tender Description/Name of Work/Item	NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER
4 Method of Procurement	Single Stage (One Envelop)
5 Tender Published	Through Web Site / Press
6 Total Bid Documents Sold	02 Nos
7 Total Bid Received	02 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	29/05/2014
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. H.R Brothers	Rs. 2,175,000/-	1st Lowest	@ 0.3870% Below	Substantially Responsive	P.O # 7675482 Dt:22-01-2014 Rs.1,500/- UBL Malir Cantt Br P.O # 8216193 Dt:13-03-2014 Rs.21,000/- P.O # 8216194 Dt:13-03-2014 Rs.21,000/- UBL Rashid Minhas Road Br
2 M/s. Aarm Construction	Rs. 2,229,246/-	2nd Lowest	@ 2.0973% Above	Substantially Responsive	P.O # 9809238 Dt:17-04-2014 Rs. 41,520/- P.O # 9809042 Dt:02-04-2014 Rs. 2,500/- P.O # 9809064 Dt:02-04-2014 Rs. 1,500/- HBL 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. H.R Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

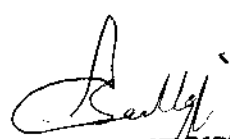

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


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


ENG. ATIF ALI SIDDIQUI
Asst. Executive Engineer
N.K.T.E. & M/Zone-10
K.W. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER (ERM)-WATER, NORTH KARACHI
KARACHI WATER & SEWERAGE BOARD:

NO. ERM/W/1/(S&S-4)/Accounts./11/13-14/24 Dated, 19-06-2014.

M/s. M.S. Brothers; (WORK ORDER)
Office No. 21/4,
Sec. 6B, Industrial,
Area Near Gaba Cinema,
New Karachi, Karachi.

SUB:- WORK ORDER FOR THE WORK OF NECESSARY REWINDING OF
MOTOR NO. 2,4,7,8 & 11 (200H.P) AND REPLACEMENT OF
BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWAJA
JUMAER NAZKI PUMPING STATION AT NORTH KARACHI (ERM)-
WATER

Your Tender for the above work has been approved being the
first lowest and amounting to Rs.21,75,000/-only (Rupees
Twenty One Lac's Seventy Five Thousand) only on item rate basis
has been sanctioned by the Chief Engineer (Central), K.W.&S.B.,
vide No.KW&S/CB/Central/2014/88 Dated, 16-06-2014 under Budget
Grant No.N-033/25 of current financial year 2013-2014.

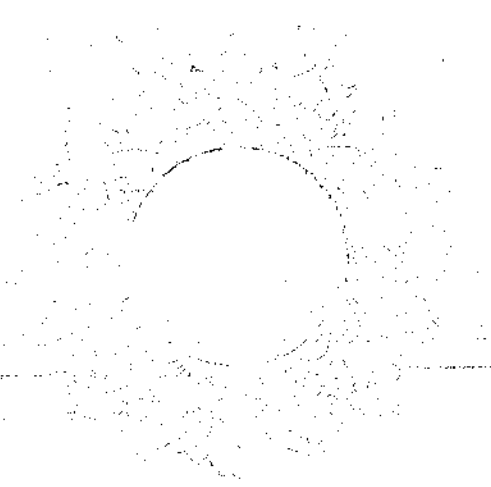
You are hereby directed to start the work immediately and
complete the same within 20 days time commencing from the date
of issue of this work order, in case the work is delayed or
left unfinished beyond the stipulated time penalty Rs.2000/=
per day shall be imposed as per work rules.

Tavak - A.
EXECUTIVE ENGINEER
(ERM)-WATER, NORTH KARACHI
K.W.&S.B.

Copy to:-

1. The Dy;Director (CB), S&S.
2. The Director Accounts, K.W.&S.B.
3. The ADIFA, K.W.&S.B.
4. The C.E.(Central), K.W.&S.B.
5. The C.E.(W/S), N.Karachi, K.W.&S.B.
6. Office Copy.

Ali Siddiqui
ENGR. ALI SIDDIQUI
Asst. Executive Engineer
N.K.T.E & M/Zone-III
K.W. & S.B.



AAAFI ALI STAMP VENDOR
 License No. 37525, Sort No. 1, City Court Karachi.
 U.S. No. 37525 DATE 10 JUN 2014
 ISSUED AT ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE ADVOCATE
 VALUE OF (TESTED)
 STAMP DOOR'S SIGNATURE

CONTRACT AGREEMENT

Ali Siddiqui
 ENG. ATF ALI SIDDIQUI
 Asst. Executive Engineer
 N.K.T.E & M. Zone-III
 K.W. & S.B.

Sanction Amount Rs.2,175,000/-

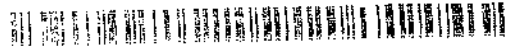
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of June 2014 between The Karachi Water & Sewerage Board represented by it's Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. H.R Brothers. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER. Should be executed by the Contractor and has accepted a contract by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

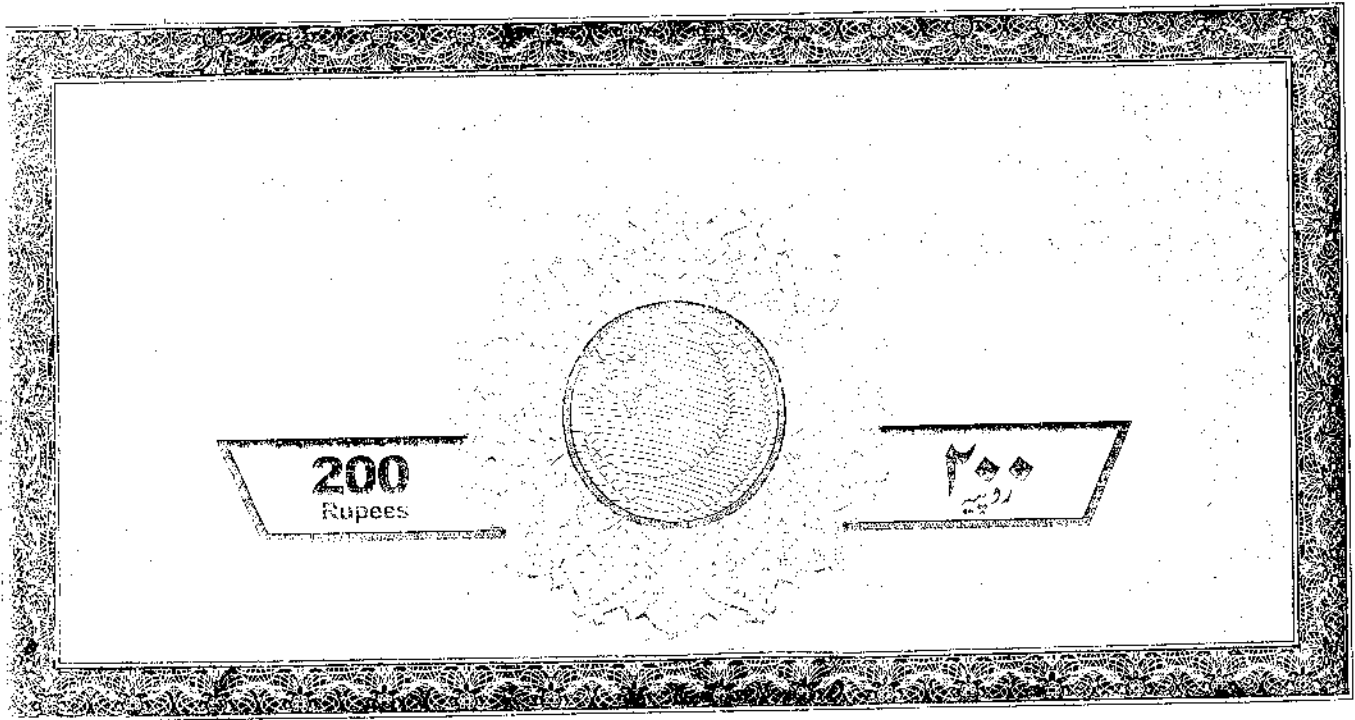
IN WITNESS This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively

579264



200



MAMIR ALI STAMP VENDOR
Office No. 4B, Seat No. ... City Court Karachi.

10 JUN 2014

Serial No. 135/228 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

WITNESSES (ATTESTED)

STAMP VENDOR'S SIGNATURE

Signature
MAMIR ALI STADIQU
AST. Executive Engineer
N.R.T.S & M. Zone-III
K.W. & S.D.

Page-2

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

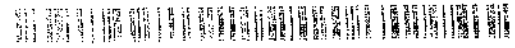
Signature of the Employer

M/s. H.R Brothers

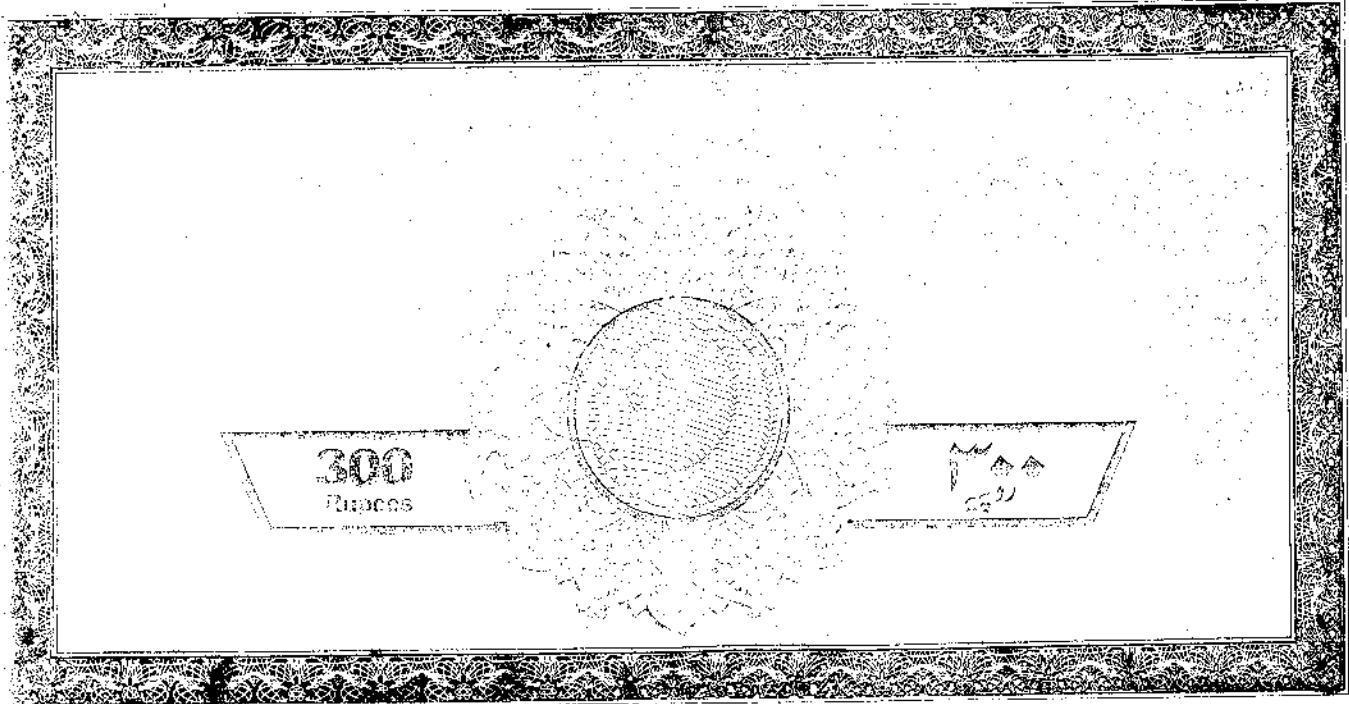
Proprietor

Signature
CHIEF ENGINEER, CENTRAL

080407



200



APPLICANT: BALL STAMP VENDOR
 Office No. 46, Section No. 1, City Court Karachi.
 S. No. **139343**..... DATE
 ISSUED BY:
 AUTHORIZED SIGNATURE: *[Signature]*
 (ATTESTED)
 DATE:

18 JUN 2014

[Signature]
 ENGR. ATIF ALI SIDDIQUI
 Asst. Executive Engineer
 N.K.T.E & M. Zohbe-UD
 K.W. & S.B.

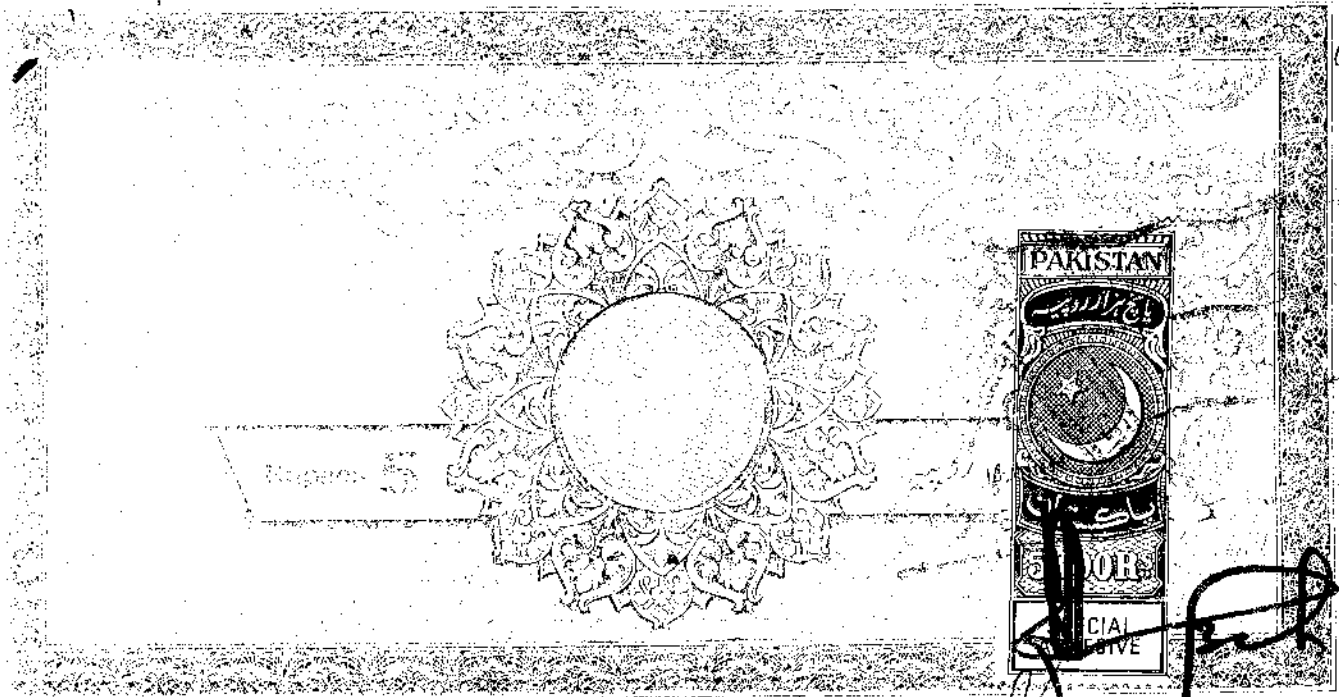
NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11
(200 H.P) AND REPLACEMENT OF BALL BEARINGS
ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR
NAGRI PUMPING STATION AT NORTH KARACHI
(E&M)-WATER

BY
 M/s. H.R Brothers
 Rs.2,175,000/-

[Handwritten signature]
 18 JUN 2014



5000
6176



ATIF ALI STAMP VENDOR
 License No. 48, Seat No. ... City Court Karachi.
 S. No. DATE **22 MAY 2016**
 ISSUED FOR VALUE OF **127630**
 THE FOLLOWING ADDRESS
 PURPOSE
 VALUE (ATTESTED)
 STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

Atif Ali Siddiqui
ENG. ATIF ALI SIDDIQUI
 Asst. Executive Engineer
 N.K.T.E & M. Zone-III
 K.W. & S.B.

NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11
(200 H.P) AND REPLACEMENT OF BALL BEARINGS
ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR
NAGRI PUMPING STATION AT NORTH KARACHI
(E&M)-WATER

BY
M/s. H.R Brothers
Rs.2,175,000/-

Atif Ali Siddiqui
 22/05/2016

Method of Procurement: Single Stage Single Envelope.

Scope of Work: NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-05-2014 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).

Two bidders submitted their bids till the deadline of submission.

- i. M/s. Aarm Construction.
- ii. M/s. H.R Brothers


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.

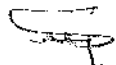
S. No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s H.R Brothers	Rs. 2,175,000/-	Rs.1,500/- Rs.21,000/- Rs.21,000/-	P.O # 7675482 Dt:22-01-2014 UBL Malir Cantt Br P.O # 8216193 Dt:13-03-2014 P.O # 8216194 Dt:13-03-2014 UBL Rashid Minhas Road Br
02	M/s. Aarm Construction	Rs. 2,229,246/-	Rs. 41,520/- Rs. 2,500/- Rs. 1,500/-	P.O # 9809238 Dt:17-04-2014 P.O # 9809042 Dt:02-04-2014 P.O # 9809064 Dt:02-04-2014 HBL Malir Cantt .Br

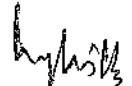
The bids do not contain any over-writing or cutting.

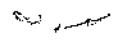
The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

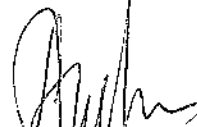

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


ENG. ATIF ALI SIDDIQUI
Chief Executive Engineer


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

(44)

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

Opening Date: 29-05-2014

Name of Work: **NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER.**

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.	—	—
			Qualified

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

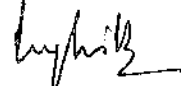
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	—
2	Turnover Statement	Yes	—
3	Registration with Income Tax	Yes	—
4	Registration with Sales Tax where applicable.	—	—
			Qualified



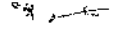
(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary



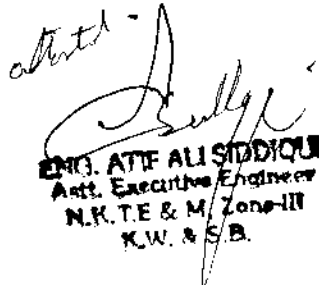
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



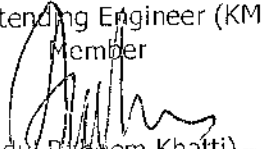
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



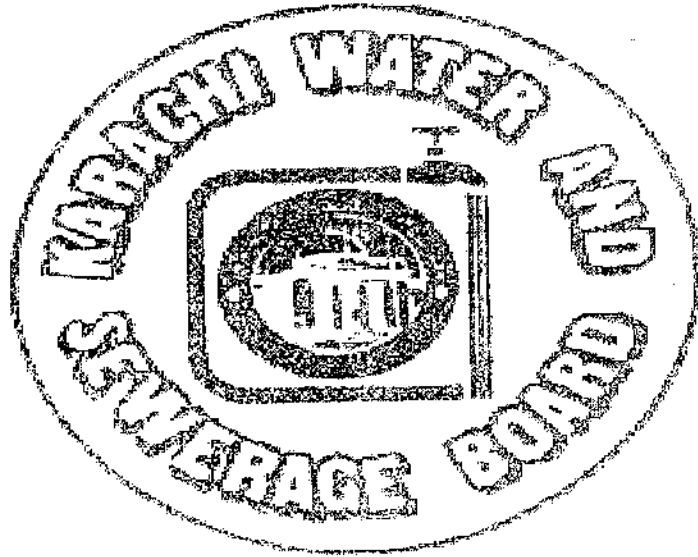
(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member




ENG. ATIF ALI SIDDIQUI
Asst. Executive Engineer
N.R.T.E & M/ Zone-III
K.W. & S.B.



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



TENDER DOCUMENTS


ENG. ATIQ ALI SIDDIQUI
Asst. Executive Engineer
N.K.T.E.S.W. Zone-III
K.W. & S.B.

NECESSARY REWINDING OF MOTOR NO.2,4,7,8
& 11 (200 H.P) AND REPLACEMENT OF BALL
BEARINGS ELECTRICAL ACCESSORIES AT
KHAWJA AJMAIR NAGRI PUMPING STATION AT
NORTH KARACHI (E&M)-WATER

KARACHI WATER & SEWERAGE BOARD

S.T 01, Sector 11-I North Karachi Town

BOARD

BIDDING DATA

- (a) Name of Procuring Agency Karachi Water & Sewerage Board
- (b) Brief Description of Work NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER.
- (c) Procuring Agency Address North Karachi (E&M),KW&SB
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"E" 9th Mile Karsaz, Karachi on 29-05-2014 at 2:00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 29-05-2014 2:00 P.M
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. H.R. Brothers,
- (m) Deposit Receipt No. & Date R.No. 05, DT: 22-5-2014

Amount:

Rs. 1000/=

Signature
 Executive Engineer (E&M-Water)
 North Karachi, KW&SB,

Signature
 TENDER CLERK
 Authority Issuing Bidding Documents
 K. W. & S. B.



25-2014
 05-2014
 Branch
 Nly
 Received
 Electrical
 Alasor
 29-05-2014

Signature
 ENG. ATEF ALI SIDDIQUI
 Asst. Executive Engineer
 N.I.T.E & M, Zone-III
 K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

05

Receipt No.: _____

Book No.: 101

Date: 22-05-2014

Received Pay Order No.: 1272510 Dated: 15-05-2014

Issued by: KASB Bank: Abdullah-e-Millat Branch: KHO

Amount: 1000/- (Rupees) ONE THOUSAND ONLY

In favour of KW&SB from M/s.: H. R. Brothers

On account of cost of quotation / tender documents for the work of Necessary Removal
of Motor No. 2, 4, 7, 8, & 11 (200 HP) and
Replacement of Ball Bearings electrical
accessories at Khawaja Jinnah Nagoc
Pumping Station at North Kaaden (Ext)
Water.

[Signature]
Sign & Stamp
K. W. & S. B.

[Signature]
ENG. ATIF ALI SIDDIQUI
Asst. Executive Engineer
N.K.T.E & M. Zone-III
K.W. & S.B.

OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER NORTH KARACHI, KW&SB
S.T 01, Sector 11-I North Karachi Town Mob:0300-2149718

• **NAME OF WORK:** NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS, ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER

Estimate: On Item Rate Basis

Time Limit: 20 Days

Penalty: 2000/- Per Day

Tender Cost: Rs.1000/-

Date of Receiving 29-05-2014 at 2:00 P.M and Opened at 29-05-2014 2:30 P.M in the office of Chief Engineer (IP&D), Block E 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Rewinding of Electric Motor Nos. 2,4,7,8 & 11 (200 H.P) at Khawaja Ajmair Nagri, Pump House, 3 Phase 400/440 volts, 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one week's time opening and refitting and replacing the bolts if necessary excluding the cost of worn out materials (4 Poles 1450) (Govt of sindh. Sch. of rates-2012, Chapter-18 Page No.111)	5 Nos.	13000	one hundred thirty thousand	Each	650000
2	P/Fixing of Ball Bearing No. NU-319 (For Set No.2,4,7,8 & 11).	5 Nos.	3300	thirty three thousand	Each	165000
3	P/Fixing of Ball Bearing No.7322 SKF/FAG. (For Set No.2,4,7,8 & 11).	5 Nos.	8300	eighty three thousand	Each	415000
4	Providing & Fixing Magnetic Contactor FC-190 N as Required and as per instruction of Engineer Incharge (Govt of sindh. Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No.259)	10 Nos.	43000	fourty three thousand	Each	430000
5	Providing & Fixing Circuit Breaker 630 amps TP setting 400-630 amps (XS-630 C.J)on prepared board as required. (Govt of sindh. Sch. of rates-2012, Sub-Head X Circuit Breaker Item No.211).	2 Nos.	65000	Sixty five thousand	Each	130000
6	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Sheeted With three core copper conductor 600/1000 volts size 95 mm 2 (Pannel to Motor)Govt of Sindh Sch. Of rates 2012, K.S.I No.74 at Page No.9)	50 Mtr	600	Six thousand	P/Mtr	300000

No.	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
7	Providing & Fixing Overload Relays for sizes 6,7,8 8-A & 11 model Ft.190 as required & as per instruction of the Engineer Incharge. (Govt of Sindh. Sch. of rates-2012, Sub-Head XIV Item No.266 at page No.38).	5 Nos.	17000	Seventeen Thousand	Each	85000

Total Rs 2175000/2

Atif Ali Siddiqui
 Executive Engineer (E&M)-Water
 North Karachi Town, KW&SB

I/we hereby quoted Rs. 2175000/2 in word (Two million one hundred seventy five thousand)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address: AP-31/4 Sector 6-B industrial area
new Karachi

Cell No. _____

Atif Ali Siddiqui
 2175000/- Twenty one lac seventy five thousand
 8216113, 8216114, 7695482
 13-3-75
 210002100071500

Atif Ali Siddiqui
 ENG. ATIF ALI SIDDIQUI
 Asst. Executive Engineer
 N.K.T.E & M/Zone-III
 K.W. & S.B.