



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/44 published in daily "The Express Tribune" "Awami Awaz" and daily "Jahan-e-Pakistan dt: 29-03-2017 SPPRA Serial No.32453 I.D No.
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Press Publication &amp; SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	24-02-2017

### 12 BID EVALUATION REPORT

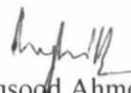
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. H.R Brothers	Rs.24,70,774/-	1 <sup>st</sup> Lowest	@0.051% Below	Pay Order and other documents are available. P.O#02975582 dt:20-01-2017 Rs.38,950/- & P.O#02384613 dt:02-11-2016 Rs.11,500/- total Rs.50,450/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Aarm Construction	Rs.24,95,943/-	2 <sup>nd</sup> Lowest	@0.967% Above	Pay Order and other documents are available. P.O#17002170 dt:10-01-2017 Rs.1,000/- & P.O#16638764 dt:05-09-2016 Rs.48,900/- Total Rs.49,900/-from HBL Malir Cantt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.H.R Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Idrees Baig)  
D.A.O (P&F-III)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB

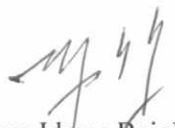
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 24-04-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

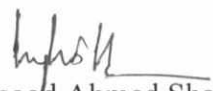
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. H.R Brothers
  - ii) M/s. Aarm Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. H.R Brothers	Rs.24,70,774/-	Rs.50,450/-	P.O#02975582 dt:20-01-2017 Rs.38,950/- & P.O#02384613 dt:02-11-2016 Rs.11,500/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s.Aarm Construction	Rs.24,95,943/-	Rs.49,900/-	P.O#17002170 dt:10-01-2017 Rs.1,000/- & P.O#16638764 dt:05-09-2016 Rs.48,900/- from HBL Malir Cantt Branch Karachi

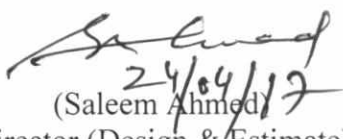
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks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

  
(Mirza Idrees Baig)  
D.A.O (P&F-III)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
24/04/17  
Director (Design & Estimate)  
Convener

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


Description of work: REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB

Date of Opening: 24-04-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

  
(Mirza Idrees Baig)  
D.A.O (P&F-III)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

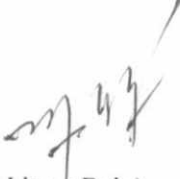
  
(Manzoor Yamin)  
S.E (P&F)-III  
Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

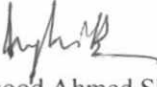
## COMPARATIVE STATEMENT

**Name of Work: REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE  
AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.H.R		M/s.Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing & Laying (Main or Sub Main) PVC insulated with PVC sheeted with 4 Core Copper Conductor 600/1000 Volts Size 70mm <sup>2</sup>	280.00	Meter	4722.00	P/Mtr	1,322,160.00	4800.00	1,344,000.00	4775.00	1,337,000.00
2	Providing & Laying (Main or Sub Main) PVC insulated with PVC sheeted with Single Core Copper Conductor 250/440 Volts Size (2-7/.052) 16mm <sup>2</sup>	1950.72	Meter	524.00	P/Mtr	1,022,177.28	520.00	1,014,374.40	532.00	1,037,783.04
3	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required.	36.00	Nos	916.00	Each	32,976.00	900.00	32,400.00	935.00	33,660.00
4	Providing & Fixing DP i/c change over switch 500 votls 400 amp on a prepared board.	2.00	Nos	34588.00	Each	69,176.00	30000.00	60,000.00	32000.00	64,000.00
5	Providing & Fixing Circuit Breaker 125,150,200 & 225Amp TP (XS-225NS) on prepared board as required.	1.00	No	25541.00	Each	25,541.00	20000.00	20,000.00	23500.00	23,500.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>2,472,030</b>		<b>2,470,774</b>		<b>2,495,943</b>

  
(Mirza Idrees Baig)  
D.A.O (P&F-III)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
25/04/23  
Director (Design & Estimate)  
Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

NAME OF WORK: REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB.

DATE OF OPENING & TIME: 24-04-2017, 2:30 P.M

ESTIMATED COST: Rs.24,72,030/=

SPPRA'S SERIAL NO: \_\_\_\_\_

S.NO	NAME OF FIRM	NAME OF CONTRACTR	SIGNATURE
1	AARM CONSTRUCTION	SALMAN MALIK	Salman Malik
	H.R. Bhatta		H.R. Bhatta

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u>REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&amp;SB.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 32453</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.24,72,030/=</u>
8- ENGINEER'S ESTIMATE ( Attach list of buyers )	<u>N / A</u>
9- ESTIMATED COMPLICTION PERIOD ( As per Contract)	<u>25 DAYS</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>24-04-2017 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT ( ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S H.R. BROTHERS, Contractor. Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs.24,70,774/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup> Lowest</u>

18- METHOD OF PROCUREMENT USED ( Tick one)

- i) Single Stage One Envelop Procedure.  Domestic / Local
- ii) Single Stage Two Envelop Procedure. Nil
- iii) Two Stage Bidding Procedures. Nil
- iv) Two Stage Two Envelop Bidding Procedure. Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes  No.

21-ADVERTISEMENT:

- i) SPPRA Website  
(if yes give date and SPPRA's tender number)
- ii) News Papers  
(If yes, give name of newspapers and dates)

Yes	32453
No.	
Yes	i- Daily "Jahan-e-Pakistan" ii- Daily "The Express Turbida" iii- Daily "Awami Awaz" Dt, 29-03-2017
No.	

22-NATURE OF CONTRACT

Local  Int.

23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ? ( if yes , enclosed a copy )

Yes  No.

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ? ( if yes, enclose a copy )

Yes  No.

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes  No.

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes  No.

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

Yes  No.

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes  No.

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

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

30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?  
( Attach copy of the bid evaluation report)

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

31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

Yes	<input type="checkbox"/>
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"/>
-----	-------------------------------------	-----	--------------------------

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

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )


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

38- SPECIAL CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

  
GHULAM SIDDIQUE  
RESIDENT ENGINEER  
HGS PUMPING DIVISION  
K.W&SB

FOR OFFICE USE ONLY

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





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)**

NO: RE/Hub(P)/WO/2016-17/ 22

DATED 14/06/2017

M/S. H.R. BROTHERS,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB.**


Your Tender dated: 24-04-2017 for Rs.24,70,774/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-25 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

The work is to be completed within 25 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

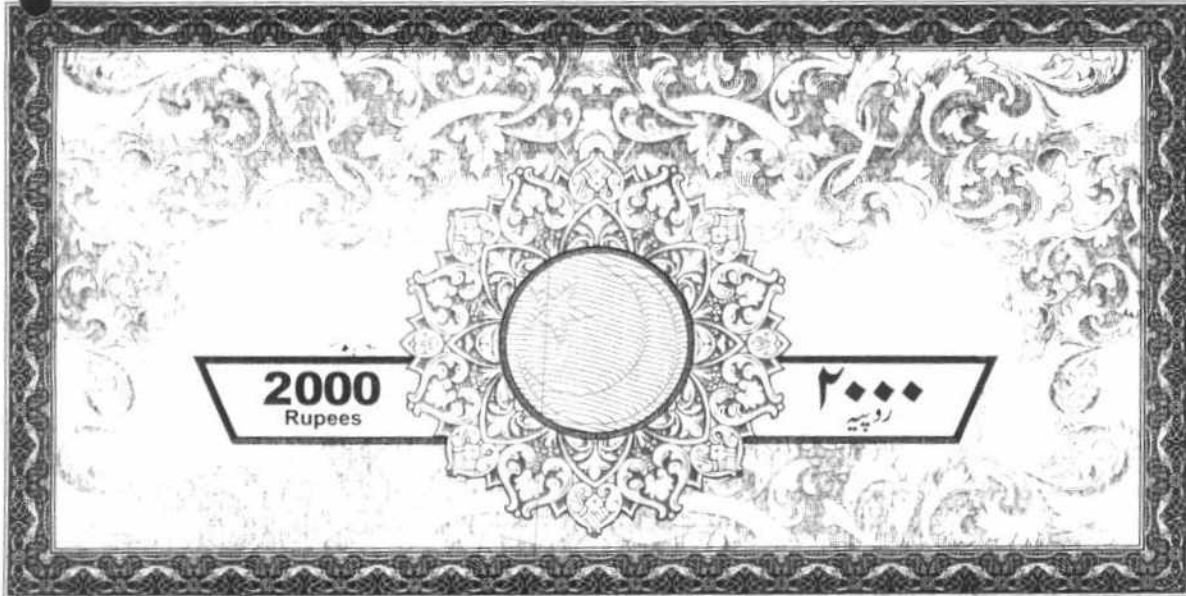
It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

  
RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- The Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File
- 6- Office copy





**ABID MAHMOOD STAMP VENDOR**

Licence No: 126, Shop No: 8, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Near Civic Centre  
Karachi

14372

Stamp No: ..... Date: .....

Value With Address: .....

Postage: .....

Value Rs: .....

Stamp Vendor's Signature: *Abid Mahmood*

Not For Use Bank Guarantee or other vendor not responsible Any Fake Documentations

09 JUN 2017

RIPTIS TUGS... (Stamp)

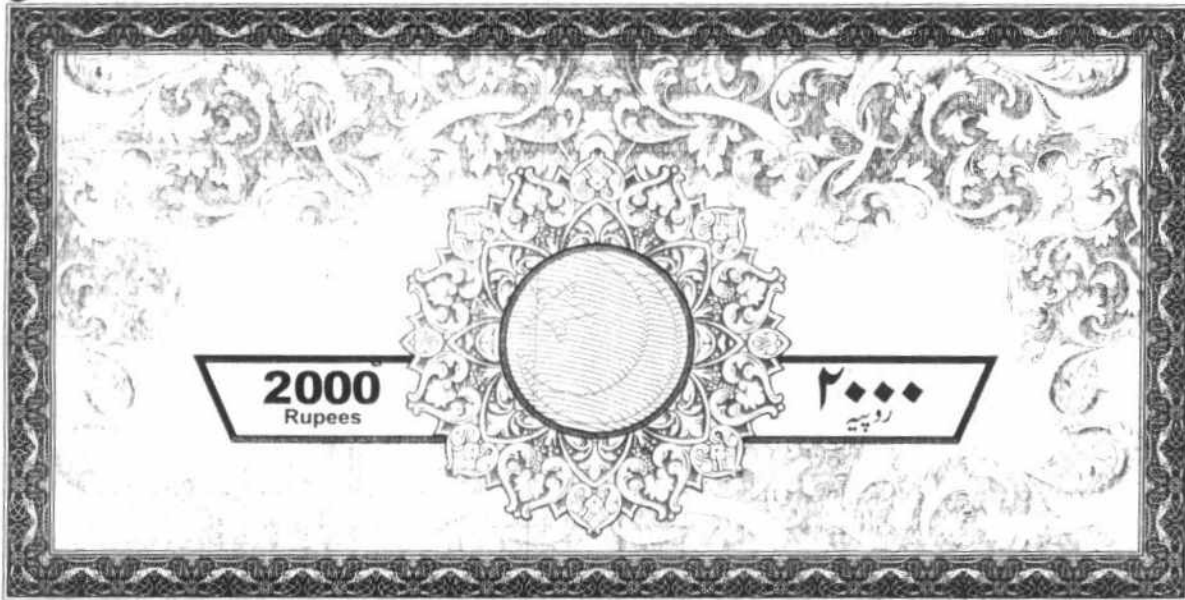
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-51/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 64/N duly approved by the Managing Director, KW&SB vide Para-66/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

*Abid Mahmood*

*[Handwritten mark]*



**ABID MAHMOOD STAMP VENDOR**

Licence No: 126, Shop No: 8, Karim Plaza,  
 Gulshan-e-Iqbal, Block-14, Near G.C. Centre  
 Karachi.  
 S. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Issued to With Address \_\_\_\_\_  
 Through With Address \_\_\_\_\_  
 Purpose \_\_\_\_\_  
 Value Rs. \_\_\_\_\_  
 Stamps Vendor's Signature \_\_\_\_\_  
 Not for use for Cash and not responsible for any false Documents

09 JUN 2017

RUPES 2000

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (25) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 13<sup>th</sup> day

June, 2017.

(W)

  
 M/s. H.R. Brothers,  
 (Contractor)

  
 RESIDENT ENGINEER  
 HUB (PUMPING) DIVISION,  
 KW&SB

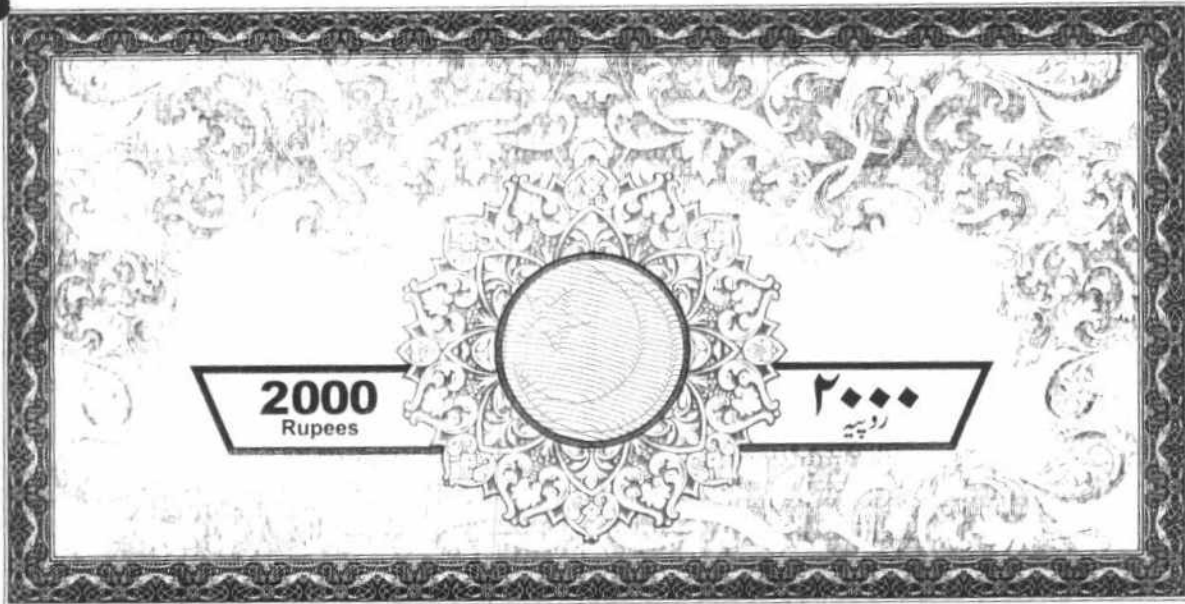
  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-3,  
 KW&SB

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

**WITNESSES:**

- M. Hannon  
Al-Hannon Builders
- Salman Talic  
AARM CONSTRUCTION





**ABID MAHMOOD STAMP VENDOR**

Licence No: 126, Shop No: 8, Karim Plaza,  
Gulshan-e-Iqbal Block-14, Near Park View Centre  
Karachi.

16 MAY 2017

RUPEES TWO THOUSAND ONLY

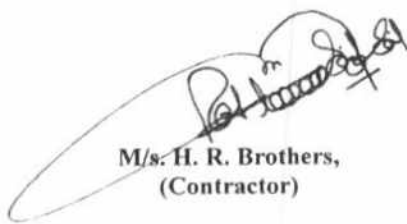
Date: .....  
Serial No: 1305  
Value Rs: .....  
Attached: .....  
Stamp Vendor's Signature: .....  
Stamp Vendor is not responsible for any Fake Documentation

**AGREEMENT**

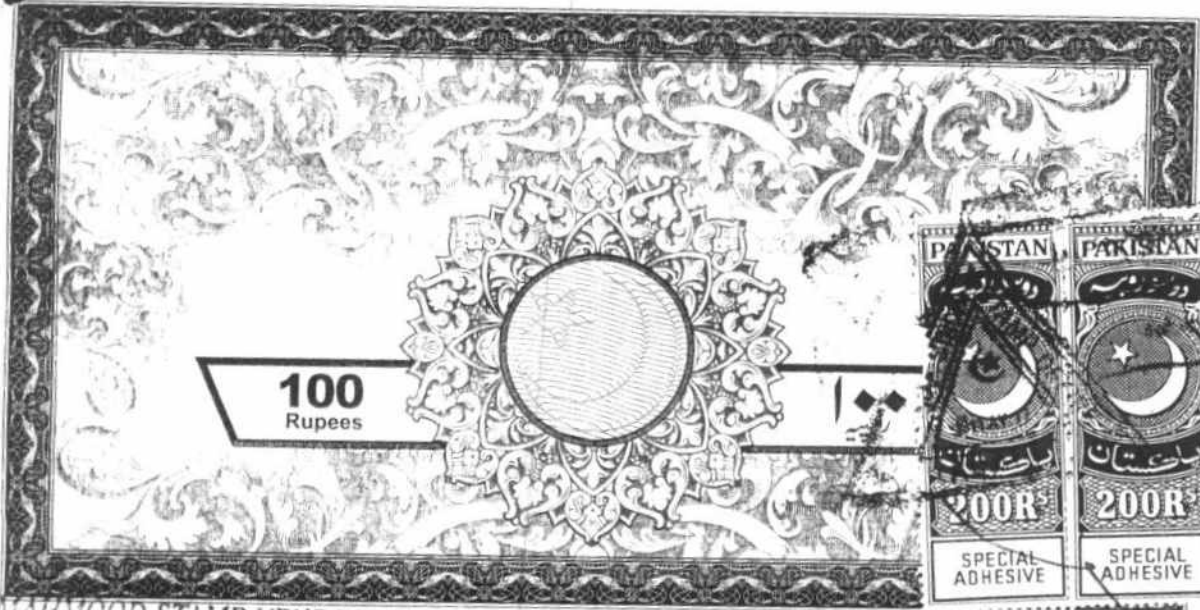
Between

M/s. H. R. Brothers,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT 'G' TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB.

  
M/s. H. R. Brothers,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIVISION,  
KW&SB



**ABID WAHMOOD STAMP VENDOR**

Licence No. ... No. B, Karim Plaza, Gulshan-e-Quaid, Plot No. 14, Near Civic Centre, Karachi.

01 JUN 2017

OFFICE SUPERINTENDING  
Stamp Office, City Centre, Karachi.

S. No. \_\_\_\_\_ Date \_\_\_\_\_  
Issued to With Address \_\_\_\_\_  
Through With Address \_\_\_\_\_  
Post \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's Signature \_\_\_\_\_  
Not for use for any other purpose unless stated otherwise. No Fake Deviations


16 MAY 2017

**AGREEMENT**

Between

M/s. H. R. Brothers,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT 'G' TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB.

  
M/s. H. R. Brothers,  
(Contractor)

  
RESIDENT ENGINEER  
HUB (PUMPING) DIVISION,  
KW&SB

NAME OF WORK:- REPLACEMENT OF O/H DISTRIBUTION LINE WITH UNDERGROUND CABLE AT "G" TYPE QUARTER OF OLD HUB STAFF COLONY, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Providing and laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 Core Copper Conductor 600/1000 volts size 70mm <sup>2</sup> .	280 Mtr	4800	Four Thousand Eight Hundred	P/Mtr	1344000
	Providing and laying (Main or Sub Main) PVC insulated with Single Core Copper Conductor 250/440 Volts size (2-7/.052) 16mm <sup>2</sup> .	1950.72 Mtr	520	Five Hundred Twenty	P/Mtr	1014374
	Providing and Fixing Circuit Breaker 6,10,15,20,30,40,50,& 63amp SP (FB-S) on prepared board as required.	36 Nos	900	Nine Hundred	Each	32400
	Providing and Fixing DP i/c change over switch 500 volts 400amp on a prepared board.	02 Nos	30000	Thirty Thousand	Each	60000
	Providing and Fixing Circuit Breaker 125,150,200 & 225 Amp TP (XS-225NS) on prepared board as required.	01 No	20000	Twenty Thousand	Each	20000
	TOATAL					2470774

RESIDENT ENGINEER  
HUB PUMPING (M)  
K.W.&.S.B

I hereby Amounting to Rs. 2470774 (In words) Two Million

Four Hundred Seventy Thousand Seven Hundred Seventy Four Only

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me  
Signature & Stamp of the Contractor

Address: \_\_\_\_\_

