



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:	SPPRA Serial No.33357 I.D No. _____
3	Tender Description/Name of Work/Item:	URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>01 No</u>
11	Financial Bid Opening Date:	06-06-2017

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.New Universal Elect. Works	Rs.9,93,570/-	1 st Lowest	@1.733% Above	Pay Order and required documents are available. P.O # 17772350 dt:31-05-2017 Rs.20,000/-from HBL Shahrah-e-Pakistan Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.10,03,800/-	2 nd Lowest	@2.781% Above	Less amounts Pay Order attached, required documents are available. P.O # 17949533 dt:25-05-2017 Rs.20,000/-from HBL Iqbal Library Branch Karachi	Substantially Responsive
3	M/s.Trust Construction Co.	Rs.9,97,982/-	-	@2.185% Above	Pay Order not attached, required documents are available.	Un-Responsive

The all concerned bidders are being informed accordingly.

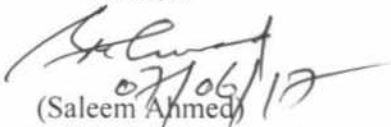
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.New Universal Electric Works** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION
UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.New Universal Elect. Works		M/s.Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
(PART-A) MEHMOODABAD WATER PUMPING STATION										
1	Rewinding of Electric motor (60 HP) 3 phase 400/440 voltage 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 material.	60.00	HP	59361.00	Each	59,361.00	59,360	59,360.00	59,500	59,500.00
2	P/F Ball Bearing No.6322/C3(FAG) or its equivalent.	1.00	No	33779.00	Each	33,779.00	34,000	34,000.00	34,150	34,150.00
3	P/F Ball Bearing No.6313 (FAG) or its equivalent.	1.00	No	6364.00	Each	6,364.00	6,800	6,800.00	6,900	6,900.00
4	Dismantling and re-assembling of Deep well Turbine (DWT) Pump.	1.00	Job	4865.00	P/Job	4,865.00	4,850	4,850.00	5,000	5,000.00
5	P/F Top shaft (C.Steel 5' length x 35mm) (Local make)	1.00	No	4948.00	Each	4,948.00	5,000	5,000.00	5,200	5,200.00
6	P/F Column shaft (10"x35mm dia) (C. Steel) (Local Make)	1.00	No	6064.00	Each	6,064.00	6,100	6,100.00	6,200	6,200.00
7	P/F Pump Shaft (S.S) L=4'.6" dia 45mm	1.00	No	6648.00	Each	6,648.00	6,650	6,650.00	6,700	6,700.00
8	P/F Impeller (Bronze)	4.00	Nos	8220.00	Each	32,880.00	8,300	33,200.00	8,350	33,400.00
9	P/F Bowl Sleeves (G.M) L=4" dia 2" & 3/8" thickness.	5.00	Nos	1450.00	Each	7,250.00	1,475	7,375.00	1,500	7,500.00
10	P/F Wearing rings (G.M) L=6" dia 2" & 3/8" thickness	5.00	Nos	1670.00	Each	8,350.00	1,700	8,500.00	1,725	8,625.00
11	P/F Clamping sleeves (S.S) 5" length 5" dia 2" & 3/8" thickness.	5.00	Nos	1743.00	Each	8,715.00	1,750	8,750.00	1,775	8,875.00
12	P/F Bearing Sleeves (G.M) L=6" DIA 2" & 3/8" thickness.	3.00	Nos	1723.00	Each	5,169.00	1,775	5,325.00	1,800	5,400.00
13	P/F Sand Guard (G.M) L=5" dia 2".	2.00	Nos	1766.00	Each	3,532.00	1,800	3,600.00	1,825	3,650.00
14	P/F Threading Coupling	2.00	Nos	800.00	Each	1,600.00	825	1,650.00	875	1,750.00
15	P/F Paper Gasket	2.00	Nos	650.00	Each	1,300.00	675	1,350.00	700	1,400.00
16	P/F overload relay 38 to 62 Amps green power national ir its equivalent.	1.00	Job	5536.00	P/Job	5,536.00	5,600	5,600.00	5,750	5,750.00
17	Complete overhauling and repairing of Star, Delta (Panel) by dismantling and replacement of contract strips (Star, Delda and Main) Replacement Overheated wire,s lugs, repairing siwtch etc i/c serving of complete circuit testing commisioning the whole system	1.00	Job	14000.00	P/Job	14,000.00	16,500	16,500.00	16,700	16,700.00
TOTAL PART-A						210,361		214,610		216,700

*m/n
10/10/06*

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**Name of Work: URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION
UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.New Universal Elect. Works		M/s.Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
	(B) CORPORATION GATE WATER PUMPING STATION									
1	Dismantling and re-assembling of Deep well Turbine (DWT) Pump.	1.00	Job	4865.00	P/Job	4,865.00	4,850	4,850.00	5,000	5,000.00
2	P/F Top shaft (C.Steel 5' length x 35mm) (Local make)	1.00	No	4948.00	Each	4,948.00	5,000	5,000.00	5,200	5,200.00
3	P/F Column shaft (10'x35mm dia) (C. Steel) (Local Make)	1.00	No	6064.00	Each	6,064.00	6,100	6,100.00	6,200	6,200.00
4	P/F Pump Shaft (S.S) L=4'.6" dia 45mm	1.00	No	6648.00	Each	6,648.00	6,650	6,650.00	6,900	6,900.00
5	P/F Impeller (Bronze)	4.00	Nos	8220.00	Each	32,880.00	8,300	33,200.00	8,350	33,400.00
6	P/F Bowl Sleeves (G.M) L=4" dia 2" & 3/8" thickness.	5.00	Nos	1450.00	Each	7,250.00	1,475	7,375.00	1,500	7,500.00
7	P/F Wearing rings (G.M) L=6" dia 2" & 3/8" thickness	5.00	Nos	1670.00	Each	8,350.00	1,700	8,500.00	1,725	8,625.00
8	P/F Clamping sleeves (S.S) 5" length 5" dia 2" & 3/8" thickness.	5.00	Nos	1743.00	Each	8,715.00	1,750	8,750.00	1,775	8,875.00
9	P/F Bearing Sleeves (G.M) L=6" DIA 2" & 3/8" thickness.	3.00	Nos	1723.00	Each	5,169.00	1,775	5,325.00	1,800	5,400.00
10	P/F Sand Guard (G.M) L=5" dia 2".	2.00	Nos	1766.00	Each	3,532.00	1,800	3,600.00	1,825	3,650.00
11	P/F Threading Coupling	2.00	Nos	800.00	Each	1,600.00	825	1,650.00	875	1,750.00
12	P/F Paper Gasket	2.00	Nos	650.00	Each	1,300.00	675	1,350.00	700	1,400.00
13	P/F overload relay 38 to 62 Amps green power national ir its equivalent.	1.00	No	5536.00	Each	5,536.00	5,600	5,600.00	5,750	5,750.00
14	Complete overhauling and repairing of Star, Delta (Panel) by dismantling and replacement of contract strips (Star, Delda and Main) Replacement Overheated wire,s lugs, repairing siwtch etc i/c serving of complete circuit testing commisisoning the whole system	1.00	Job	14000.00	P/Job	14,000.00	16,500	16,500.00	16,700	16,700.00
15	Rewinding of Electric motor (60 HP) 3 phase 400/440 voltage 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 material.	60.00	Hp	59361.00	Each	59,361.00	59,360	59,360.00	59,500	59,500.00
16	P/F Ball Bearing No.6322/C3(FAG) or its equivalent.	1.00	No	33779.00	Each	33,779.00	34,000	34,000.00	34,150	34,150.00
17	P/F Ball Bearing No.6313 (FAG) or its equivalent.	1.00	No	6364.00	Each	6,364.00	6,800	6,800.00	6,900	6,900.00
	TOTAL PART-B					210,361		214,610		216,900

m/s. Tooba Enterprises
10/10/2016
[Signature]

**Name of Work: URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION
UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.New Universal Elect. Works		M/s.Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
(C) AWAMI FLAT WATER PUMPING STATION										
1	Dismantling and re-assembling of Deep well Turbine (DWT) Pump.	1.00	Job	4865.00	P/Job	4,865.00	4,850	4,850.00	5,000	5,000.00
2	P/F Top shaft (C.Steel 5' length x 35mm) (Local make)	1.00	No	4948.00	Each	4,948.00	5,000	5,000.00	5,200	5,200.00
3	P/F Column shaft (10'x35mm dia) (C. Steel) (Local Make)	1.00	No	6064.00	Each	6,064.00	6,100	6,100.00	6,200	6,200.00
4	P/F Pump Shaft (S.S) L=4'.6"dia 45mm	1.00	No	6648.00	Each	6,648.00	6,650	6,650.00	6,700	6,700.00
5	P/F Impeller (Bronze)	4.00	Nos	8220.00	Each	32,880.00	8,300	33,200.00	8,350	33,400.00
6	P/F Bowl Sleeves (G.M) L=4" dia 2" & 3/8" thickness.	5.00	Nos	1450.00	Each	7,250.00	1,475	7,375.00	1,500	7,500.00
7	P/F Wearing rings (G.M) L=6" dia 2" & 3/8" thickness	5.00	Nos	1670.00	Each	8,350.00	1,700	8,500.00	1,725	8,625.00
8	P/F Clamping sleeves (S.S) 5" length 5" dia 2" & 3/8" thickness.	5.00	Nos	1743.00	Each	8,715.00	1,750	8,750.00	1,775	8,875.00
9	P/F Bearing Sleeves (G.M) L=6" DIA 2" & 3/8" thickness.	3.00	Nos	1723.00	Each	5,169.00	1,775	5,325.00	1,800	5,400.00
10	P/F Sand Guard (G.M) L=5" dia 2".	2.00	Nos	1766.00	Each	3,532.00	1,800	3,600.00	1,825	3,650.00
11	P/F Threading Coupling	2.00	Nos	800.00	Each	1,600.00	825	1,650.00	875	1,750.00
12	P/F Paper Gasket	2.00	Nos	650.00	Each	1,300.00	675	1,350.00	700	1,400.00
13	P/F overload relay 38 to 62 Amps green power national ir its equivalent.	1.00	No	5536.00	Each	5,536.00	5,600	5,600.00	5,750	5,750.00
14	Servicing and varnishing of (60 HP) 3-Phase AC Electric Motor with complete varnishing & backing testing insulation on load.	60.00	Hp	90.00	P/HP	5,400.00	95	5,700.00	100	6,000.00
15	P/F Ball Bearing No.6322/C3(FAG) or its equivalent.	1.00	No	33779.00	Each	33,779.00	34,000	34,000.00	34,150	34,150.00
16	P/F Ball Bearing No.6313 (FAG) or its equivalent.	1.00	No	6364.00	Each	6,364.00	6,800	6,800.00	6,900	6,900.00
TOTAL PART-C						142,400		144,450		146,500

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07/06
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**Name of Work: URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION
UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB**


Item No	Description of Work	Estimated Cost				M/s.New Universal Elect. Works		M/s.Tooba Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
	(D) T&C Reservoir Water Pumping Station									
1	Dismantling and re-assembling of Deep well Turbine (DWT) Pump.	2.00	Jobs	4865.00	P/Job	9,730.00	4,850	9,700.00	5,000	10,000.00
2	P/F Top shaft (C.Steel 5' length x 35mm) (Local make)	2.00	Jobs	4948.00	P/Job	9,896.00	5,000	10,000.00	5,200	10,400.00
3	P/F Column shaft (10'x35mm dia) (C. Steel) (Local Make)	2.00	Jobs	6064.00	P/Job	12,128.00	6,100	12,200.00	6,200	12,400.00
4	P/F Pump Shaft (S.S) L=4'.6"dia 45mm	2.00	Jobs	6648.00	P/Job	13,296.00	6,650	13,300.00	6,700	13,400.00
5	P/F Impeller (Bronze)	8.00	Nos	8220.00	Each	65,760.00	8,300	66,400.00	8,350	66,800.00
6	P/F Bowl Sleeves (G.M) L=4" dia 2" & 3/8" thickness.	12.00	Nos	1450.00	Each	17,400.00	1,475	17,700.00	1,500	18,000.00
7	P/F Wearing rings (G.M) L=6" dia 2" & 3/8" thickness	12.00	Nos	1670.00	Each	20,040.00	1,700	20,400.00	1,725	20,700.00
8	P/F Clamping sleeves (S.S) 5" length 5" dia 2" & 3/8" thickness.	12.00	Nos	1743.00	Each	20,916.00	1,750	21,000.00	1,775	21,300.00
9	P/F Bearing Sleeves (G.M) L=6" DIA 2" & 3/8" thickness.	4.00	Nos	1723.00	Each	6,892.00	1,775	7,100.00	1,800	7,200.00
10	P/F Sand Guard (G.M) L=5" dia 2".	4.00	Nos	1766.00	Each	7,064.00	1,800	7,200.00	1,825	7,300.00
11	P/F Threading Coupling	4.00	Nos	800.00	Each	3,200.00	825	3,300.00	875	3,500.00
12	P/F Paper Gasket	4.00	Nos	650.00	Each	2,600.00	675	2,700.00	700	2,800.00
13	P&F Strainer for DWT Pump B/12 B/6	2.00	Nos	3500.00	Each	7,000.00	3,600	7,200.00	3,650	7,300.00
14	Servicing and varnishing of (100 HP) 3-Phase AC Electric Motor with complete varnishing & backing testing insulation on load.	100.00	Hp	90.00	P/HP	9,000.00	95	9,500.00	100	10,000.00
15	P/F Ball Bearing No.7322 (FAG) or its equivalent.	1.00	No	77079.00	Each	77,079.00	79,700	79,700.00	79,900	79,900.00
16	P/F Ball Bearing No.NU-319 (FAG) or its equivalent.	1.00	No	33995.00	Each	33,995.00	35,000	35,000.00	35,250	35,250.00
17	Rewinding of Electric motor (100 HP) 3 phase 400/440 voltage 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 material.	100.00	Hp	97524.00	Each	97,524.00	97,500	97,500.00	97,450	97,450.00
	TOTAL PART-D					413,520		419,900		423,700
	TOTAL QUOTED / CORRECTED COST (A+B+C+D) =					976,642		993,570		1,003,800


(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member / Secretary


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


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


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2017 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. New Universal Electric Works
- ii. M/s. Tooba Enterprises
- iii. M/s. Trust Construction Co.

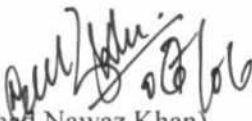
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.New Universal Electric Works	Rs.9,93,570/-	Rs.20,000/-	P.O # 17772350 dt:31-05-2017 from HBL Shahrah-e-Pakistan Branch Karachi
02	M/s.Tooba Enterprises	Rs.9,99,950/-	Rs.20,000/-	P.O # 17949533 dt:25-05-2017 from HBL Iqbal Library Branch Karachi
03	M/s.Trust Construction Co.	Rs.9,97,982/-	-	Pay Order not attached

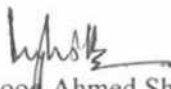
4. The one bid contain over-writing.

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)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB**

Date of Opening: 06-06-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

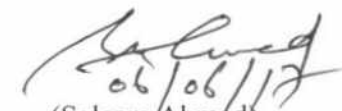
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.New Universal Electric Works	M/s.Tooba Enterprises	M/s.Trust Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Jamshed Town)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Urgent Repair & Maintenance work of Various Water Pumping Station in water J/Sec.
- 4) TENDER NUMBER 33357
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. New Universal Elect Works
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs: 976,642/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 06-06-2017 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Universal Elect. Works
- 16) CONTRACT AWARD PRICE Rs: 976,642/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. New Universal Elect. Works.
M/s. Tooba Enterprises
M/s. Trust Const. Co.
- 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 M. K. Kw 85B

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	DT: 15.5.2017 33357
No	<input type="checkbox"/>	

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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'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"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Innished Town K.W. & S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER),
JAMSHED TOWN, DISTRICT EAST-A

NO.EE/E&M-W/JT/DE-A/KW&SB/2017/3744

Dated: 23/6/2017

M/s. New Universal Elect.Works,
Government Contractor,
Karachi.


WORK ORDER / L.O.C

SUBJECT:- URGENT REPAIR & MAINTENANCE WORK OF
VARIOUS WATER PUMPING STATION UNDER
JAMSHED TOWN (E&M-WATER), DISTRICT
EAST-A, KW&SB.

Your Tender dated: **06-06-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.9,93,570/= (Rupees Nine Lacs Ninety Three thousand Five Hundred Seventy Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

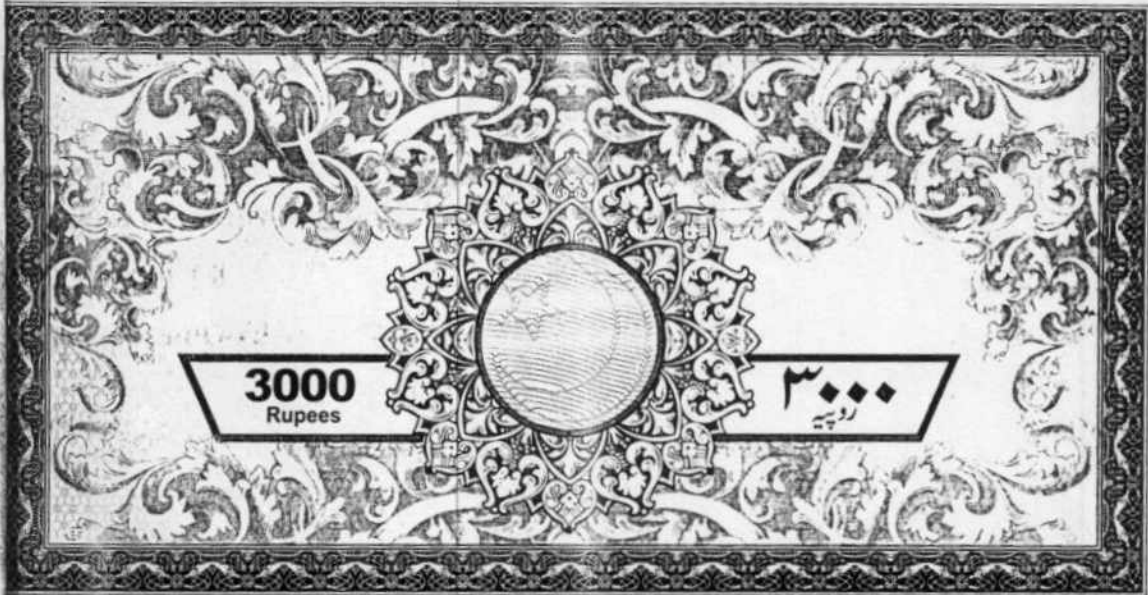
The each work is to be completed with **10 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Jamshed Town (E&M-Water), District East-A, KW&SB, in connection with commencement of supervision for necessary instructions of the works.


EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT EAST-A

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.



CONTRACT AGREEMENT

MP OFFICE CITY COURT, KARACHI.

(RUPEES THREE THOUSAND ONLY)

This ~~CONTRACT AGREEMENT~~ made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O **NO.KW&SB/DMD/HR&A/1141** dated: **26th October, 2016**, hereinafter called the "Employer," which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. New Universal Elect. Works**, having their office at **Shop No. A-19, Sheraton Centre Block-7, F.B.Area, Karachi** Represented by the **SYED BASIT ALI** 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 "**URGENT REPAIR & MAINTENANCE WORK OF VARIOUS WATER PUMPING STATION UNDER JAMSHED TOWN (E&M-WATER), DISTRICT EAST-A, KW&SB..**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,93,570/= (RUPEES NINE LACS NINETY THREE THOUSAND FIVE HUNDRED AND SEVENTY 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.33357.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17772350** dated : **31-05-2017**, issued from **HBL- Shahrah-e-Pakistan Branch Karachi** remaining 8% for amounting to **Rs.79,357/=** will be deducted of **10% Performance Security as Security Deposit** 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).

[Handwritten signature]

Basit



CAMP OFFICE CITY COURT, KARACHI.

Witnessed to Nadeem Akbar NOW this Agreement witnesses as follows:-
No. 1628

(RUPEES FOUR HUNDRED ONLY)

D.S.R. No. 789 Dt. 2-2-17
1. In this Agreement words and expression shall have the same meanings as
half of challan No. 89 are respectively assigned to them in the conditions of Contract hereinafter
the purpose of referred to
No. 7 Dt. 2-2-17

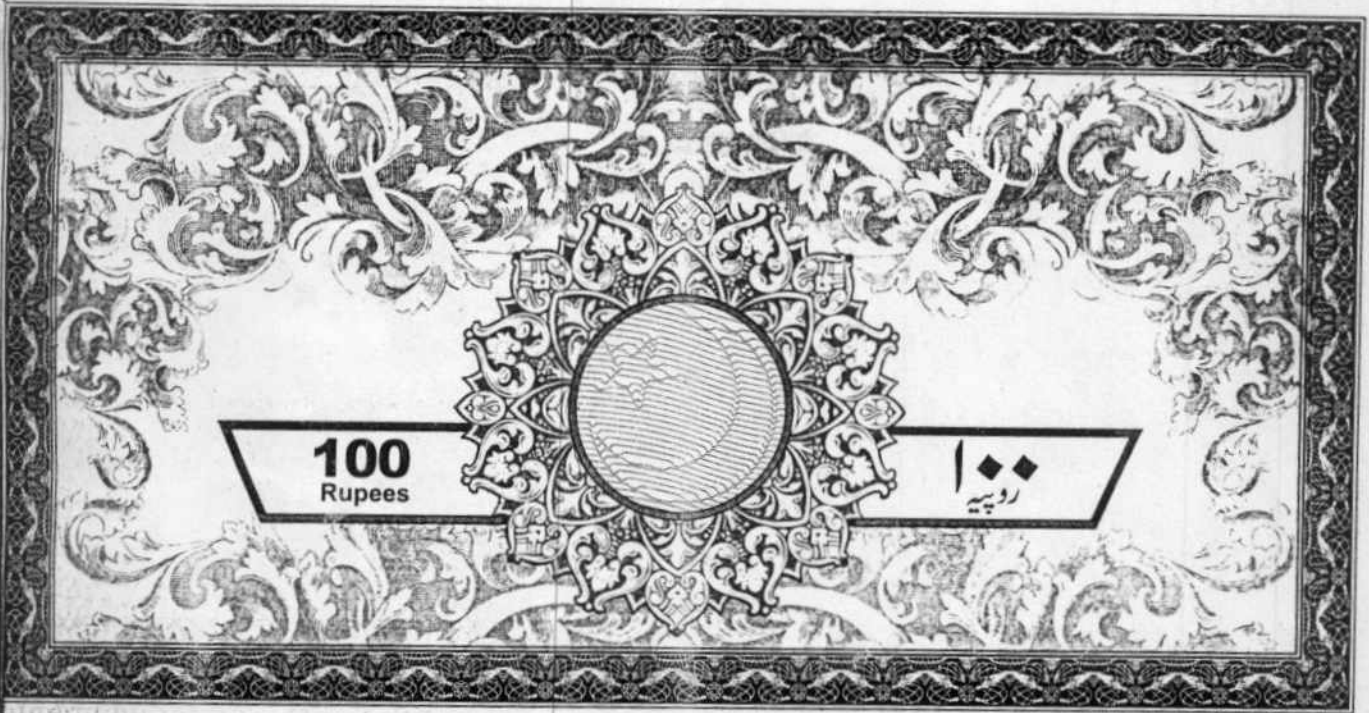
2. The following documents which for the purpose of identification have been signed by SYED BASIT ALI on behalf of the contractor and by DEPUTY MANAGING DIRECTOR, (T/S) KW&SB, on behalf the EMPLOYER, all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/DE-A/W&S/KW&SB/2017/ 115 dated: 22-06-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

 Basit



IN WITNESS WHEREOF, the parties hereto have set their respective hands

Sabar Anjum Stamp Vendor


Shop #.01, Shop Block-11, Karachi
year first above written

18 JUN 2017

RUPEES ONE HUNDRED ONLY

DATE.....
delivered by the.
M. SABAR
Advocate
Vendor's Signature
Use Free Will & Divorce
Not Responsible Any

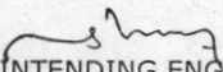
For and on behalf of
CONTRACTOR

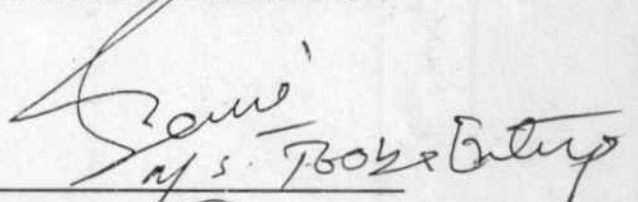

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.



SYED BASIT ALI
MANAGING PARTNER
M/S. NEW UNIVERSAL ELECT.
WORKS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB


M/S. Toba Enterprises


EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&.S.B.


Toba Enterprises

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)

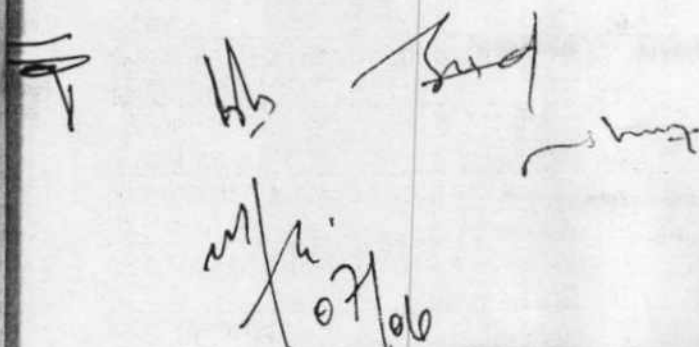
JAMSHED TOWN, DISTRICT EAST-A

SUBJECT:-

URGENT REPAIR & MAINTENANCE WORK OF VARIOUS
WATER PUMPING STATION UNDER JAMSHED TOWN
(E&M-WATER), DISTRICT EAST-A, KW&SB.

(A) MEHMOODABAD WATER PUMPING STATION.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Rewinding of electric motor (60 HP) 3 Phase, 400/440 V with best quality insulated copper wire of required gauge including testing load with satisfactory result upto one weeks time, opening & refitting & replacement the bolts if necessary excluding the cost of worn out material.	60 HP	59360/-	Fifty Nine Thousand Three Hundred Sixty	Each	59360/-
P&F Ball Bearing No.6322 / C 3 (FAG) or its Equivalent.	01 No.	34000/-	Thirty Four Thousand	Each	34000/-
P&F Ball Bearing No.6313 (FAG) or its Equivalent.	01 No.	6800/-	Six Thousand Eight Hundred	Each	6800/-
Dismantling & Re-Assembling of Deep Well Turbine (DWT) Pump.	01 Job	4850/-	Four Thousand Eight Hundred Fifty	P/Job	4850/-
P/F Top Shaft (C. Steel 5; Length x 35 mm (Local make)	01 No.	5000/-	Five Thousand	Each	5000/-
P/F Column Shaft (10' x 35 mm dia) (C. Steel) (Local Make)	01 No.	6100/-	Six Thousand One Hundred	Each	6100/-
P/F Pump Shaft (S.S) L=4'-6" dia 45 mm.	01 No.	6650/-	Six Thousand Six Hundred Fifty	Each	6650/-
P/F Impeller (Bronze)	04 Nos.	8300/-	Eight Thousand Three Hundred	Each	33200/-
P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8 thickness.	05 Nos.	1475/-	One Thousand Four Hundred Seventy Five	Each	7375/-
P/F Wearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	05 Nos.	1700/-	One Thousand Seven Hundred	Each	8500/-
P/F Clamping sleeves (S.S) 5" length 5", dia 2" & 3/8" thickness.	05 Nos.	1750/-	One Thousand Seven Hundred Fifty	Each	8750/-
P/F Bearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	03 Nos.	1775/-	One Thousand Seven Hundred Seventy Five	Each	5325/-
P/F Sand Guard (G.M) L=5", dia 2"	02 Nos.	1800/-	One Thousand Eight Hundred	Each	3600/-
P/F Thread Coupling.	02 Nos.	825/-	Eight Hundred Twenty Five	Each	1650/-
P/F Paper Gasket.	02 Nos.	675/-	Six Hundred Seventy Five	Each	1350/-
P/F Over Load Relay 38 to 62 Amps. Green Power National or its Equivalent.	01 No.	5600/-	Five Thousand Six Hundred	Each	5600/-



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 07/06

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Complete Overhauling and Repairing of Star, Delta (Panel) by dismantling and Replacement of Contract Strips (Star, Delta and Main) Replacement Overheated Wires, Lugs, Repairing Switches etc i/c Serving of complete circuit testing commissioning the whole system.	01 Job	16500/-	Sixteen Thousand Five Hundred Only	Each	16500/-
TOTAL					2,14,610/-

PROPORTION GATE WATER PUMPING STATION

Dismantling & Re-Assembling of Deep Well Turbine (DWT) Pump.	01 Job	4850/-	Four Thousand Eight Hundred Fifty	P/Job	4850/-
P/F Top Shaft (C. Steel 5; Length x 35 mm (Local make)	01 No.	5000/-	Five Thousand	Each	5000/-
P/F Column Shaft (10' x 35 mm dia) (C. Steel) (Local Make)	01 No.	6100/-	Six Thousand One Hundred	Each	6100/-
P/F Pump Shaft (S.S) L=4'-6" dia 45 mm.	01 No.	6650/-	Sixty Six Hundred Fifty	Each	6650/-
P/F Impeller (Bronze)	04 Nos.	8300/-	Eight Thousand Three Hundred	Each	33200/-
P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8 thickness.	05 Nos.	1475/-	One Thousand Four Hundred Seventy Five	Each	7375/-
P/F Wearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	05 Nos.	1700/-	One Thousand Seven Hundred	Each	8500/-
P/F Clamping sleeves (S.S) 5" length 5", dia 2" & 3/8" thickness.	05 Nos.	1750/-	One Thousand Seven Hundred Fifty	Each	8750/-
P/F Bearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	03 Nos.	1775/-	One Thousand Seven Hundred Seventy Five	Each	5325/-
P/F Sand Guard (G.M) L=5", dia 2"	02 Nos.	1800/-	One Thousand Eight Hundred	Each	3600/-
P/F Thread Coupling.	02 Nos.	825/-	Eight Hundred Twenty Five	Each	1650/-
P/F Paper Gasket.	02 Nos.	675/-	Six Hundred Seventy Five	Each	1350/-
P/F Over Load Relay 38 to 62 Amps Green Power National or its Equivalent.	01 No.	5600/-	Five Thousand Six Hundred Only	Each	5600/-
Complete Overhauling and Repairing of Star, Delta (Panel) by dismantling and Replacement of Contract Strips (Star, Delta and Main) Replacement Overheated Wires, Lugs, Repairing Switches etc i/c Serving of complete circuit testing commissioning the whole system.	01 Job	16500/-	Sixteen Thousand Five Hundred Only	Each	16500/-

Handwritten signatures and dates at the bottom of the page, including a large signature and the date 10/7/06.


DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Rewinding of electric motor (60 HP) 3 Phase, 400/440 V with best quality Insulated copper wire of required gauge including testing load with satisfactory result upto one weeks time, opening & refitting & replacement the bolts if necessary excluding the cost of worn out material.	60 HP	59360/-	Fifty Nine Thousand Three Hundred Sixty only	Each	59360/-
P&F Ball Bearing No.6322 / C 3 (FAG) or its Equivalent.	01 No.	34000/-	Thirty Four Thousand	Each	34000/-
P&F Ball Bearing No.6313 (FAG) or its Equivalent.	01 No.	6800/-	Six Thousand Eight Hundred	Each	6800/-
TOTAL					2,14,610/-
WAMI FLAT WATER PUMPING STATION.					
Dismantling & Re-Assembling of Deep Well Turbine (DWT) Pump.	01 Job	4850/-	Four Thousand Eight Hundred Fifty	P/Job	4850/-
P/F Top Shaft (C. Steel 5; Length x 35 mm (Local make)	01 No.	5000/-	Five Thousand	Each	5000/-
P/F Column Shaft (10' x 35 mm dia) (C. Steel) (Local Make)	01 No.	6100/-	Six Thousand One Hundred	Each	6100/-
P/F Pump Shaft (S.S) L=4'-6" dia 45 mm.	01 No.	6650/-	Six Thousand Six Hundred Fifty	Each	6650/-
P/F Impeller (Bronze)	04 Nos.	8300/-	Eight Thousand Three Hundred	Each	33200/-
P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8 thickness.	05 Nos.	1475/-	One Thousand Four Hundred Seventy Five	Each	7375/-
P/F Wearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	05 Nos.	1700/-	One Thousand Seven Hundred	Each	8500/-
P/F Clamping sleeves (S.S) 5" length 5", dia 2" & 3/8" thickness.	05 Nos.	1750/-	One Thousand Seven Hundred Fifty	Each	8750/-
P/F Bearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	03 Nos.	1775/-	One Thousand Seven Hundred Seventy Five	Each	5325/-
P/F Sand Guard (G.M) L=5", dia 2"	02 Nos.	1800/-	One Thousand Eight Hundred	Each	3600/-
P/F Thread Coupling.	02 Nos.	825/-	Eight Hundred Twenty Five	Each	1650/-
P/F Paper Gasket.	02 Nos.	675/-	Six Hundred Seventy Five	Each	1350/-
P/F Over Load Relay 38 to 62 Amps Green Power National or its Equivalent.	01 No.	5600/-	Five Thousand Six Hundred Only	Each	5600/-
Servicing and Varnishing of (60 HP) 3-Phase AC Electric Motor with complete varnishing & backing testing insulation on load.	60 HP	95/-	Ninety Five only	P/HP	5700/-
P&F Ball Bearing No.6322 / C 3 (FAG) or its Equivalent.	01 No.	34000/-	Three Thousand Four Hundred	Each	34000/-
P&F Ball Bearing No.6313 (FAG) or Its Equivalent.	01 No.	6800/-	Six Thousand Eight Hundred	Each	6800/-
TOTAL					1,44,450/-

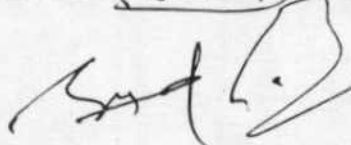
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 10/7/06

Handwritten signature:
 [Signature]

(D) TNC RERSERVOIR WATER PUMPING STATION.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling & Re-Assembling of Deep Well Turbine (DWT) Pump.	02 Jobs	4850/-	Four Thousand Eight Hundred Fifty Only	P/Jobs	9700/-
P/F Top Shaft (C. Steel 5; Length x 35 mm (Local make)	02 Jobs	5000/-	Five Thousand	P/Job	10000/-
P/F Column Shaft (10' x 35 mm dia) (C. Steel) (Local Make)	02 Jobs	6100/-	Six Thousand One Hundred	P/Job	12200/-
P/F Pump Shaft (S.S) L=4'-6" dia 45 mm.	02 Jobs	6650/-	Six Thousand Six Hundred Fifty	P/Job	13300/-
P/F Impeller (Bronze)	08 Nos.	8300/-	Eight Thousand Three Hundred	Each	66400/-
P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8 thickness.	12 Nos.	1475/-	One Thousand Four Hundred Seventy Five	Each	17700/-
P/F Wearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	12 Nos.	1700/-	One Thousand Seven Hundred	Each	20400/-
P/F Clamping sleeves (S.S) 5" length 5", dia 2" & 3/8" thickness.	12 Nos.	1750/-	One Thousand Seven Hundred Fifty	Each	21000/-
P/F Bearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness.	04 Nos.	1775/-	One Thousand Seven Hundred Seventy Five	Each	7100/-
P/F Sand Guard (G.M) L=5", dia 2"	04 Nos.	1800/-	One Thousand Eight Hundred	Each	7200/-
P/F Thread Coupling.	04 Nos.	825/-	Eight Hundred Twenty Five	Each	3300/-
P/F Paper Gasket.	04 Nos.	675/-	Six Hundred Seventy Five	Each	2700/-
P&F Strainer for DWT Pump B/12 B/6	02 Nos.	3600/-	Three Thousand Six Hundred	Each	7200/-
Servicing and Varnishing of (100 HP) 3-Phase AC Electric Motor with complete varnishing & backing testing insulation on load.	100 HP	95/-	Ninety Five	P/HP	9500/-
P&F Ball Bearing No.7322(FAG) or its Equivalent.	01 No.	79700/-	Seventy Nine Thousand Seven Hundred	Each	79700/-
P&F Ball Bearing No.NU-319 (FAG) or its Equivalent.	01 No.	35000/-	Thirty Five Thousand	Each	35000/-

20/11/06

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		IT / ITEM	AMOUNT IN RUPEES
Rewinding of electric motor (100 HP) 3 Phase, 400/440 V with best quality insulated copper wire of required gauge including testing load with satisfactory result upto one weeks time, opening & refitting & replacement the bolts if necessary excluding the cost of worn out material.	100 HP	Ninety Three Thousand Five Hundred Only -	97500/-
TOTAL		Each	4,19,900/-

EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

Total (A + B + C + D) RS. 2,14,610/- + RS. 2,14,610/-
Rs. 1,44,450/- + Rs. 4,19,900/- + Rs. _____

GRAND TOTAL RS. 9,93,570/-

I hereby quoted Amounting to Rs. 9,93,570/- (In words) Nine Lacs
Ninety Three Thousand Five Hundred Seventy Only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address New Universal Electric works.

1. All bills to be submitted in sealed cover/ unsealed cover
2. Bill amounting to Rs. 9,93,570/- Nine lac ninety three
3. Cutting of over Writing in Found / Found thousand five hundred
4. Pay Order attached / in amount Seventy only
P.O. No. 17772359 Dt. 31-05-17 Rs. 20,000/- HBL
S. E. (KMC) 06/06/17
S. E. (KMC) 10/06/17