

**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	<b>KARACHI WATER &amp; SEWERAGE BOARD</b>
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	<b>DISMENTALING &amp; RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3/2 CORE CABLE FOR SET NO.3 &amp; 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN</b>
4	TENDER NUMBER	<b>SPPRA SR. NO.34402</b>
5	BREIF DESCRIPTION OF CONTRACT	<b>Improvement of E&amp;M-Water System at Keamari Town</b>
6	FORUM THAT APPROVED THE SCHEME	<b>MD, KW&amp;SB</b>
7	TENDER ESTIMATED VALUE	<b>Rs.980970/-</b>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<b>Rs.980970/-</b>
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<b>25 Days</b>
10	TENDER OPENED ON (DATE & TIME)	<b>02-10-2017</b>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	<b>Nos.</b>
12	NUMBER OF BIDS RECEIVED	<b>Nos.</b>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<b>Nos.</b>
14	BID EVALUATION REPORT (enclose copy)	<b>Attached</b>
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	<b>M/S. B.K BUILDERS KARACHI</b>
16	CONTRACT AWARD PRICE	<b>Rs.980970/-</b>

1<sup>st</sup> Lowest M/S. B.K BUILDERS

2<sup>nd</sup> Lowest  
3<sup>RD</sup> Lowest

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i>e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

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 \_\_\_\_\_

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES	<input type="checkbox"/>	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	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details 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	✓	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 SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

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

Signature of Official Stamp of

*Muhammad Ali*  
**MUHAMMAD ALI**

Authorized Officer

Executive Engineer (E&M-Water)  
Keamari Town, KW&SB

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291

**SPPRA**

**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST  
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/ 13 .

Dated: 06-12- /2017

**M/S. B.K BUILDERS**  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- DISMENTALING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B  
ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET  
NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN**

**REF:- Your Tender Opened on 02-10-2017.**

The under signed is pleased to convey sanction for an amount to **Rs.980970/- (Rupees Nine Lac Eighty Thousand Nine Hundred Seventy Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-21/N**, financially concurred-in by finance department, KW&SB vide **Para-24/N to 33/N** and approved by MD, KW&SB vide **Para-35/N** The expenditure is chargeable to **BG No.A-033-21** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19619/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3433/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB. /

  
DEPUTY MANAGING DIRECTOR (T/S)  
KW&SB

Copy to:-  
1-DIRECTOR ACCOUNTS, KW&SB.  
2-ADLFA, KW&SB.  
3-EE (E&M-Water) (KEAMARI TOWN), KW&SB.  
4-OFFICE COPY.

C.C to:-  
1. MD, KW&SB.



**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER) KEAMARI TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2017/51

Dated: 06-12-17.

**M/S. B.K BUILDERS,**  
**Karachi.**

**WORK ORDER**

Subject:- **DISMENTALING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN.**

The competent authority KW&SB has been approved amounting to Rs.980970/- (Rupees Nine Lac Eighty Thousand Nine Hundred Seventy Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/13 Dated: 06-12-17 /2017 under Budget code No.A-033-21

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (E&M-  
KEAMARI TOWN, KW&SB

WATER)

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

SPPRA Serial No.34402

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

n of work: DISMANTLING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN

Opening: 02-10-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

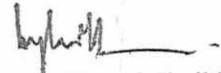
Eligibility / Qualification Criteria	Bidders' Name	
	M/s.B.K Builders	M/s.M.A Khan Group of Const.
Registration with PEC (if applicable)	N/A	N/A
NTN	Yes	Yes
Sales Tax Registration (FBR)	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
<b>Qualification Criteria:</b>		
5. Minimum three years' 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




(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



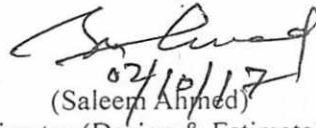
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Owais Malik)  
S.E (District West-A)  
Member



02/10/17

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

No. SPPRA Serial No.34402

of Procurement: Single Stage Single Envelope.

Work: DISMANTLING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-10-2017 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).

Two bidders submitted their bids till the deadline of submission.


- i. M/s. B.K Builders
- ii. M/s. M.A Khan Group of Construction

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.

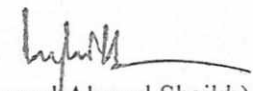
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.B.K Builders	Rs.9,80,970/-	Rs.20,000/-	P.O # AAA 13294376 dt:25-08-2017 from ABL Paposh Nagar Branch Karachi
02	M/s.M.A Khan Group of Construction	Rs.9,81,182/-	Rs.20,000/-	P.O # AAA 13294393 dt:11-09-2017 from ABL Paposh Nagar Branch Karachi

4. The bids do not contain any cutting or 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 Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
S.E (District West-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.34402 I.D No. _____
Tender Description/Name of Work/Item:	DISMANTLING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through SPPRA Web Site
6 Total Bid Documents Sold:	2 Nos
7 Total Bid Received:	2 Nos
8 Technical Bid Opening Date (if applicable):	N/A
9 No. of Bid Technically Qualified (if applicable)	N/A
10 Bid (s) Rejected:	NIL
11 Financial Bid Opening Date:	02-10-2017

### 12 BID EVALUATION REPORT

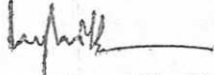
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.B.K Builders	Rs.9,80,970/-	1 <sup>st</sup> Lowest	@0.002% Below	Pay Order and required documents are available. P.O#AAA 13294376 dt:25-08-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.M.A Khan Group of Const.	Rs.9,81,182/-	2 <sup>nd</sup> Lowest	@0.020% Above	Pay Order and required documents are available. P.O#AAA 13294393 dt:11-09-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

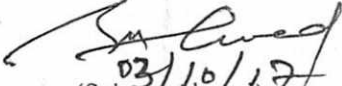
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.B.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

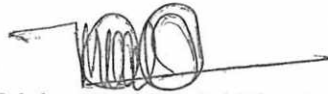
  
(Owais Malik)  
S.E (District West-A)  
Member

  
(Saleem Ahmed)  
03/10/17  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: DISMANTLING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS  
AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN

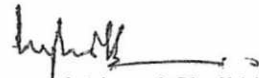
Description of Work	Estimated Cost				M/s.B.K Builder		M/s.M.A Khna Group of Const.		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
Providing & Laying (Main or Sub Main) PVC insulated & PVC sheathed with 3.5 core copper conductor 600/1000 volts size 240mm <sup>2</sup> for circuit breaker to panel box) SCR-2012 (87-10)	34.00	Mtrs	14243.00	P/Mtr	484,262.00	14,243	484,262.00	14,243	484,262.00
Dismantling & Reassembling of deep well turbine pump (DWT) all types B-12-B A/R (60 HP)	2.00	Jobs	4865.00	P/Job	9,730.00	4,865	9,730.00	4,865	9,730.00
P/F Impellers (Bronze) (For Pump No.3 & 4) B-12-B.	6.00	Nos	8220.00	Each	49,320.00	8,220	49,320.00	8,220	49,320.00
P/F Wearing Rings (Bronze) (For Pump No.3 & 4) B-12-B (60HP)	6.00	Nos	1670.00	Each	10,020.00	1,670	10,020.00	1,670	10,020.00
P/F Bowl Sleeves (Cast Iron) (For Pump No.3 & 4)	6.00	Nos	1450.00	Each	8,700.00	1,450	8,700.00	1,450	8,700.00
P/F Rubber Bearing (For Pump No.3 & 4) (60 HP)	6.00	Nos	1723.00	Each	10,338.00	1,723	10,338.00	1,723	10,338.00
P/F Clamping Sleeves (Cast Iron) (For Pump No.3 & 4) (60 HP).	6.00	Nos	1743.00	Each	10,458.00	1,743	10,458.00	1,743	10,458.00
P/F Pump Shaft 45mm dia (Stainless Steel) (For Pump No.3&4)(60 HP).	2.00	Nos	6648.00	Each	13,296.00	6,648	13,296.00	6,648	13,296.00
P/F Sand Guard (Bronze) (For Pump No.3 & 4)	2.00	Nos	1766.00	Each	3,532.00	1,766	3,532.00	1,766	3,532.00
P/F Column Shaft 10' long 45mm dia Stainless Steel (For Pump No.3&4)	2.00	Nos	6064.00	Each	12,128.00	6,064	12,128.00	6,064	12,128.00
P/F Top Shaft 45mm dia (For Pump No.3 & 4)	2.00	Nos	4948.00	Each	9,896.00	4,948	9,896.00	5,000	10,000.00
P/F Ball Bearing 6313 SKF / FAG (For Pump No.3 & 4) (60 HP)	2.00	Nos	6364.00	Each	12,728.00	6,364	12,728.00	6,364	12,728.00
P/F Ball Bearing 6322 SKF / FAG (For Pump No.3 & 4) (60 HP)	2.00	Nos	33779.00	Each	67,558.00	33,779	67,558.00	33,779	67,558.00
P/F Magnetic Contactor FC-80 N (2+2=4).	4.00	Nos	16705.00	Each	66,820.00	16,705	66,820.00	16,705	66,820.00
P/F Over load relays Model FT65, 65 Amp (SCR 2012).	2.00	Nos	5536.00	Each	11,072.00	5,536	11,072.00	5,536	11,072.00
P/F Timer 500 Hrs Power Back burn damaged power supply (1+1=2) SCR-2012.	2.00	Nos	9609.00	Each	19,218.00	9,600	19,200.00	9,610	19,220.00
P/F Circuit Breaker 800 MP on prepared board as required, SCR-2012. For one PRC Tower one New Gulbai P/S (2+1=2).	2.00	Nos	90956.00	Each	181,912.00	90,956	181,912.00	91,000	182,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>980,988</b>		<b>980,970</b>		<b>981,182</b>




(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



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



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



(Owais Malik)  
S.E (District West-A)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



27 OCT 2017

MURAHIM DAKSH STAMP VENDOR

28662  
Licence No. 28662 # 56, Siro Market

Habib Bank Chowrang, S.T.E. Karachi

S.No. ....

ISSUED WITH ADDRESS: ...

THROUGH WITH ADDRESS: ...

PURPOSE: ...

Value: **Sanction Amount Rs.9,80,970/-**

STAMP VENDOR'S SIGNATURE: ...

Date: ...

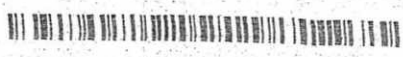
**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06th day of December 2017 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. B.K BUILDERS (hereinafter called the "Contractor") of the other part.

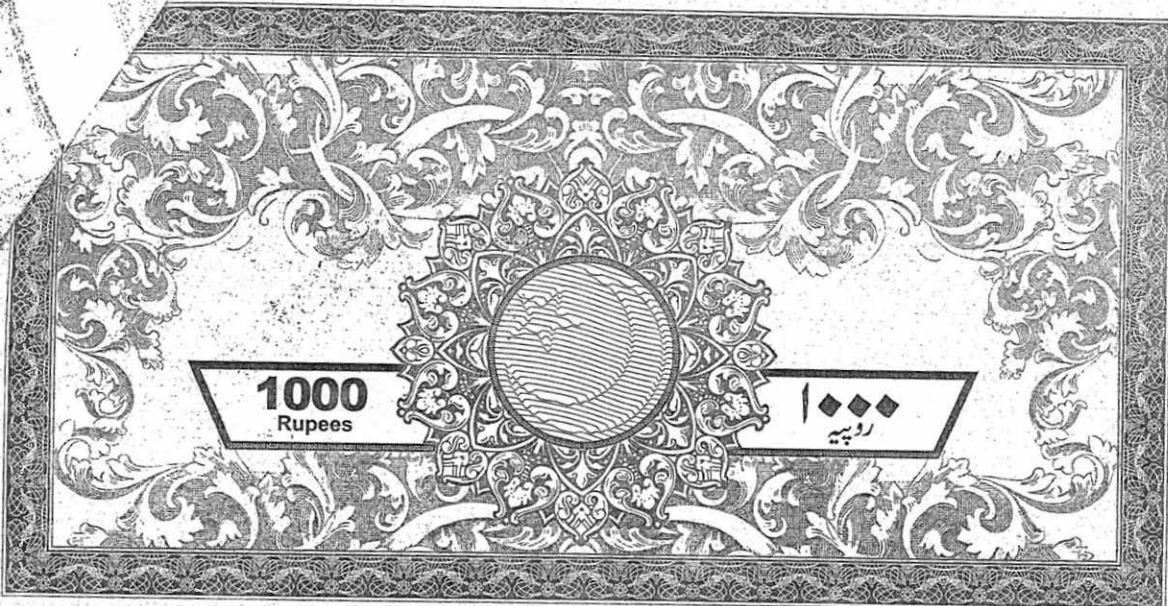
WHEREAS the Employer is desirous that certain Works, viz **"DISMENTALING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Sanction
  - (b) The completed Form of Bid along with Schedules to Bid:
  - (c) Conditions of Contract & Contract Data:
  - (d) The priced Schedule of Prices.
  - (e) The Specification: and
  - (f) The Drawings



MINIMAR HUSSAIN  
Ex-Officio Vendor  
11 SEP 2017



**MUDASIR ALI STAMP VENDOR**  
Shop No. 69, Sikandar Goth 9th. St. Karachi.  
Lic. No. 139  
S. No. **22739**  
DATE: **21 NOV 2017**

ISSUED TO WITH ADDRESS D.A. Baloch Adw  
THROUGH ADDRESS DISMANTLING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B  
PURPOSE FOR USE IN DWT PUMP  
VALUE RS ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET  
STAMP VENDOR SIGNATURE

**NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN**

- 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.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under 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 Employer

Proprietor  
**M/S. B.K BUILDERS.**  
**KARACHI**

**DEPUTY MANAGING DIRECTOR (T/S)**  
**KW&SB**

WITNESS:

WITNESS:

- N.A.F. Salimjee**
- Talib**

- SUPERINTENDING ENGINEER (WEST)**  
**KW&SB**
- EXECUTIVE ENGINEER (E&M-WATER)**  
**KEAMARI TOWN, KW&SB**

**OFFICE OF THE EXECUTIVE ENGINEER KEAMARI TOWN (E&M) WATER  
KARACHI WATER & SEWERAGE BOARD**

Estimate amount : Item Rate basis  
 Time limit : 25 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 02-10-17

Name of Work **DISMENTALING & RE-ASSEMBLING OF DWT PUMP TYPE B12-B ACCESSORIES I/C DEFECTIVE PARTS AND 3 1/2 CORE CABLE FOR SET NO.3 & 4 AT PRC TOWER PUMPING STATION KEAMARI TOWN.**

S. No	Description of Work	QTY	Rate In figure	Rate in words	Per Unit / Item	Amount in Rupees
1.	Providing and Laying (Main or Sub Main) PVC insulated & PVC sheeted with 3.5 Core Copper Conductor 600/1000 volts size 240mm. (for circuit breaker to panel box) SCR-2012 (87-10)	34 Mtr.	14243/2	Four thousand two hundred forty three only.	P/Mtr	484262
2.	Dismantling & re assembling of deep well turbine (DWT) pump all type B12-B A/R (60 HP)	2 Job	4865/2	Four thousand eight hundred sixty five only.	P/Job	9730
3.	Providing and fixing Impellers (Bronze) (For Pump No 3 & 4) B-12-B	6 Nos	8220/2	Eight thousand two hundred twenty only.	Each	49320
4.	P/F Wearing Rings (Bronze) ( For Pump No 3 & 4) B-12-B (60 HP)	6 Nos	1670/2	one thousand six hundred seventy only.	Each	10020
5.	P/F Bowl Sleeves Cast Iron (for Pump No 3 & 4)	6 Nos	1450/2	one thousand four hundred fifty only.	Each	8700
6.	P/F Rubber Bearing (for Pump No 3 & 4) (60HP)	6 Nos	1723/2	one thousand seven hundred twenty three only.	Each	10338
7.	P/F Clamping Sleeves (Cast Iron) (For Pump No 3 & 4) (60 HP)	6 Nos	1743/2	one thousand seven hundred forty three only.	Each	10458
8.	P/F Pump Shaft 45mm dia (Stainless steel) ( for Pump No 3 & 4) (60 HP)	2 Nos	6648/2	Six thousand six hundred forty eight only.	Each	13296
9.	P/F Sand Guard for Pump No 3 & 4	2 Nos	1766/2	one thousand seven hundred sixty six only.	Each	3532
10.	P/F Column Shaft 10' long 45mm dia Stainless Steel ( for Pump No 3 & 4)	2 Nos	6064/2	Six thousand sixty four only.	Each	12128
11.	P/F Top Shaft 45mm dia ( For Set No. 3 & 4)	2 Nos	4948/2	Four thousand nine hundred forty eight only.	Each	9896
12.	P/F Ball bearing No.6313 SKF / FAG ( For Set No. 3 & 4) (60 HP) M/R	2 Nos	6364/2	Six thousand three hundred sixty four only.	Each	12728
13.	P/F Ball. Bearing No. 6322 SKF / FAG ( For Set No. 3 & 4) (60 HP) M/R	2 Nos	33779/2	Thirty three thousand seven hundred seventy nine only.	Each	67558
14.	P/F Magnetic Contactor FC-80 N (2+2=4)	4 Nos	16705/2	Sixteen thousand seven hundred five only.	Each	66820
15.	P/F over load relays FT65 , 65 amp (SCR 2012)	2 Nos	5536/2	Five thousand five hundred thirty six only.	Each	11072
16.	P&F Timer 500 HRs Power back burn damaged power supply (1+1=2) SCR-2012	2 Nos	9600/2	Nine thousand six hundred only.	Each	19200
17.	P& F Circuit Breaker 800 AMP on prepared board as required. SCR-2012 For one PRC Tower one New Gulbai P/S (1+1=2)	2 Nos	90956/2	Ninety thousand nine hundred fifty six only.	Each	181912

Total Amount Rs. 980970/2

  
Executive Engineer (E&M)-Water  
Keamari Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rule-2010.

I/We hereby Quoted an Amount of Rs.. 980970/2 On item rate basis.  
 In words nine lac eighty nine thousand nine hundred fifty six only

Signature of Contractor Bashir Khan  
 Address: Bashir Khan  
 Cell No. M/s B.K. Builders

