



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.**

NO.E.E/SPD/WORKS/KW&SB/2018/780

Dated: 5-3-2018

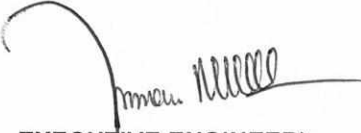
**M/S.AARM CONSTRUCTION.**  
**KARACHI.**

**WORK ORDER**

**SUBJECT: REPAIRING AND OVERHAULING WORK OF 90KW SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I)**

Sanction order has been issued by the competent authority vide order no. **CE/E&M-sew/works/2018/1211** Dated: 02-03-2018 for the expenditure amounting to **RS.,7,94,020/= (Rupees. SEVEN LACS NINTY FOUR THOUSANDS TWENTY ONLY)**, for the above sanctioned work from allocated head of account budget grant 8103-26 for the financial year 2017-2018.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.

  
**EXECUTIVE ENGINEER)**  
**SEW PUMP DIV.**  
**(KW&SB)**

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD\_ KW&SB
5. Office Copy.

# 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. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING AND OVERHAULING WORK OF 90KW
- 6) FORUM THAT APPROVED THE SCHEME SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I)
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21/12/2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. AARM CONSTRUCTION.
- 16) CONTRACT AWARD PRICE 794020/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 794020  
8,50,500

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE SINGLE ☐
- 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 \_\_\_\_\_

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

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

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

Yes	<input type="text"/>
No	<input type="text"/>

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

Yes	<input type="text"/>
No	<input type="text"/>

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input 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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

Yes	
No	NO

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

WASEEM AKHTER

*Waseem Akhter*  
Executive Engineer  
Sewerage Pumping Division  
Karachi Water & Sewerage Board

**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

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# 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.35479 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING AND OVERHAULING WORK OF 90KW SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB
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:	21-12-2017

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.7,94,020/-	1 <sup>st</sup> Lowest	@3.707% Above	Pay order and other required documents are available. P.O # 04291188 dt:18-12-2017 Rs.15,900/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2	M/s.H.R. Brothers	Rs.8,50,500/-	2 <sup>nd</sup> Lowest	@11.084% Above	Pay order and other required documents are available. P.O # 19132467 dt:18-12-2017 Rs.17,010/-from HBL Malir Cantt 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.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Sanaullah Aleem Sheikh)  
D.A.O (S.P.D)  
Member / Secretary

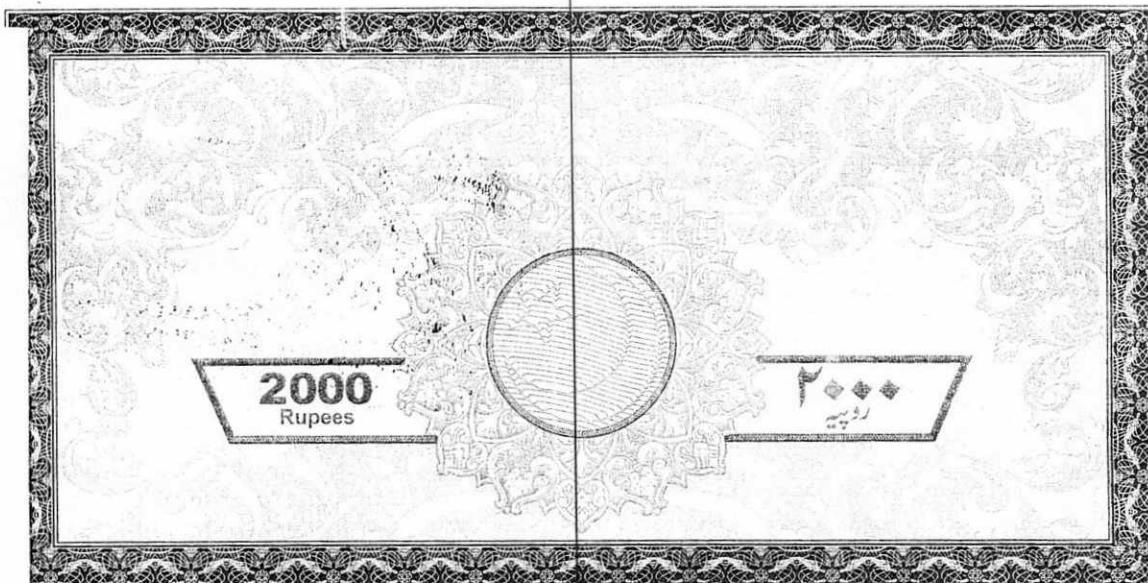
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Manzoor Yamin)  
S.E (S.P Circle)  
Members

(Saifuddin)  
Director (Design & Estimate)  
Convener

22.12.17



ANNUAL STAMP VENDOR  
Shop No. 1, Ground Floor Arcade  
350561, North Karachi

# **AGREEMENT** **BETWEEN**

M/S AARM CONSTRUCTION  
AND  
KARACHI WATER & SEWERAGE BOARD

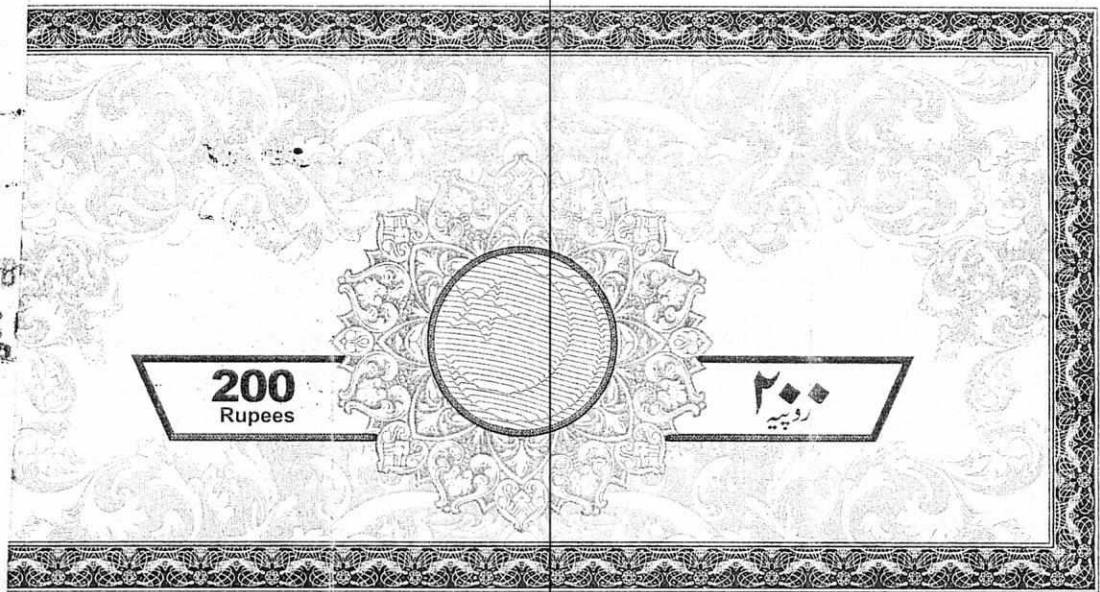
An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ between Karachi Water & Sewerage Board Block-B 9<sup>th</sup> Mile Karsaz Shahra-e-Faisal Karachi, through its Chief Engineer (E&M-Sew) / SE (TP's / SPC) KW&SB (hereinafter called the KW&SB of the one part) and M/S AARM Construction, Karachi, hereinafter called the "Contractor" of the other part.

Whereas the KW&SB has accepted the Contractor's Tender Annexed and marked 1/2 dated 21-12-2017 for the work of "REPAIRING & OVERHAULING WORK OF 90 KW SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB.", Estimated cost (on item rate basis) under SPPRA-2010. The total sanctioned amount in Rs.7,94,020/= (Rupees Seven Lac Ninety Four Thousand Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financial concurred by the Finance Department, KW&SB vide Para 36 to 45/N duly approved by the Managing Director KW&SB vide Para 47/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions under SPPR-2010 Ammended-2013 duly signed by the Contractor have made them fully acquainted with its meanings.

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

Cont....P/2



[illegible]

14. The contractor, due hereby bid themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the Competent Authority. The time for completion of this work is within 10 days.

In witness whereof the said parties have set their respective hand on this \_\_\_\_\_ day \_\_\_\_\_ 2018.

M/S AARM CONSTRUCTION  
CONTRACTOR

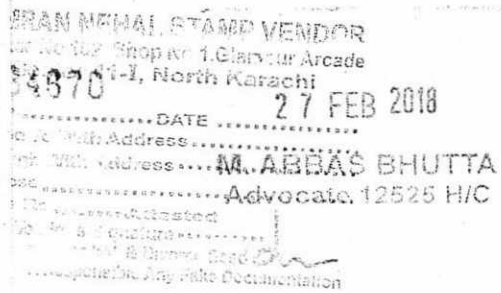
**SUPERINTENDING ENGINEER**  
**(TP's / SPC) Circle**

WITNESSES:- M. am  
1. \_\_\_\_\_  
M/s. A1 - Hannan Builders

2. \_\_\_\_\_  
M/s.

EXECUTIVE ENGINEER  
SPD-I&II KW&SB

CHIEF ENGINEER  
E&M-SEW K W & S B

[illegible]

H. d. man. 10/10

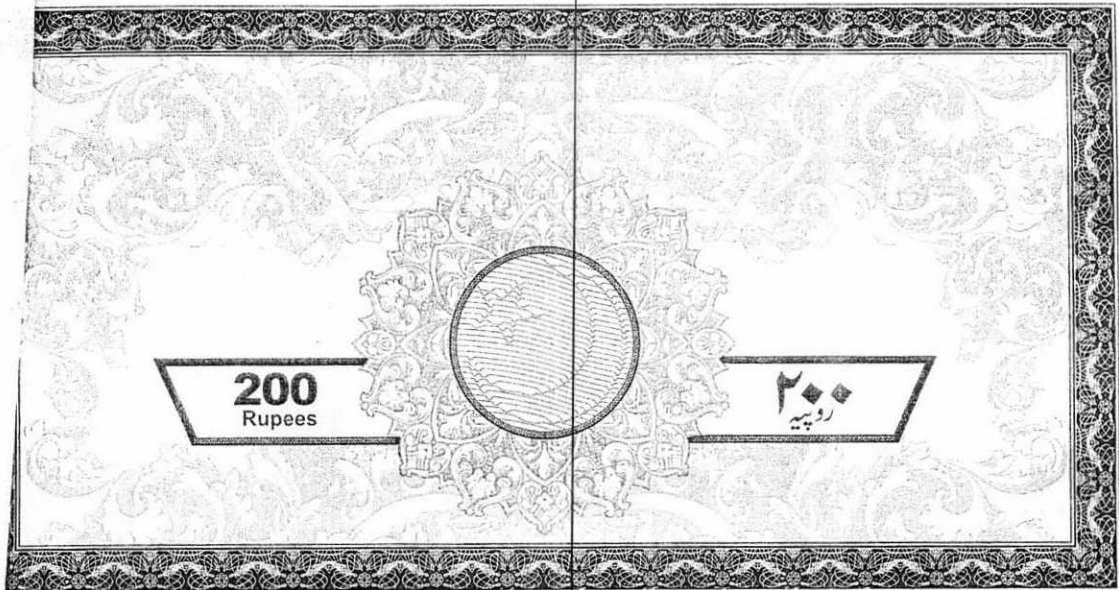
EXECUTIVE ENGINEER  
SPD-I&II KW&SB





B893769

E-mail : S...



AN MEMAL STAMP VENDOR  
No 1601 Shop No 1, Glamour Arcade  
4889-I, North Karachi

DATE ..2.7.FEB.2013

To With Address .....

By With Address M. ABBAS BHUTTA

By Advocate TZE25 H/C

"REPAIRING & OVERHAULING WORK OF 90 KW  
SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB.",

M/S AARM CONSTRUCTION  
CONTRACTOR

EXECUTIVE ENGINEER  
SPD-I&II KW&SB

# COMPARATIVE STATEMENT

Name of Work: REPAIRING AND OVERHAULING WORK OF 90KW  
SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-D), KW&SB

em No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/F Mechanical seal 90 KW submersible pump	3.00 Set	85,000	P/Set	255,000.00	93500.00	280,500.00	100,000	300,000.00
2	Rewinding of motor 120 HP (400/440) V with best quality copper wire C.F Chat) i.e drying and balancing of motor complete in all respect.	120.00 HP	794	P/HP	95,280.00	750.00	90,000.00	1,000	120,000.00
3	P/F Magnetic Contactor FC-80 N as required (Green Power)	1.00 No	16,705	Each	16,705.00	20000.00	20,000.00	18,500	18,500.00
4	P/F Magnetic Contactor EC-160 N as required (Green Power)	2.00 Nos	40,890	Each	81,780.00	40000.00	80,000.00	35,000	70,000.00
5	P/F Voltage relay with phase failure phase shift as required (ZEHRA)	1.00 Nos	13,000	Each	13,000.00	13000.00	13,000.00	15,000	15,000.00
6	P/F Circuit Breaker 250 Amp as required.	1.00 Nos	27,411	Each	27,411.00	28000.00	28,000.00	30,000	30,000.00
7	Providing and Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4 Core copper conductor 300/500 volt size 70mm2	30.00 Mtrs	4,722	P/mtr	141,660.00	4700.00	141,000.00	5,000	150,000.00
8	P/F Timer relay EOOR (German).	1.00 Nos	9,600	Each	9,600.00	9500.00	9,500.00	10,000	10,000.00
9	Hose Pipe 12 (Japans) imported	30.00 Ft	3,000	P/Ft	90,000.00	3100.00	93,000.00	3,500	105,000.00
10	P/F Ball Bearing 6313 (SKF)	1.00 Nos	6,564	Each	6,564.00	7220.00	7,220.00	7,000	7,000.00
11	P/F Ball Bearing 7316 (SKF)	1.00 Nos	13,585	Each	13,585.00	15240.00	15,240.00	10,000	10,000.00
12	P/F Ball Bearing NU 216 (SKF)	1.00 Nos	15,055	Each	15,055.00	16560.00	16,560.00	15,000	15,000.00
	TOTAL QUOTED / CORRECTED COST				765,640		794,020		850,500

(Sanaullah Aleem Shaikh)  
D.A.O (S.P.D)  
Member / Secretary

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

(Masood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Muneez Yamin)  
S.E (S.P Circle)  
Member

(Saifuddin)  
Director (Design & Estimate)  
Convener

22.12.17

Sr. No. **SPPRA Serial No.35479**

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

Item of Work: **REPAIRING AND OVERHAULING WORK OF 90KW  
SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 11-12-2017 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.

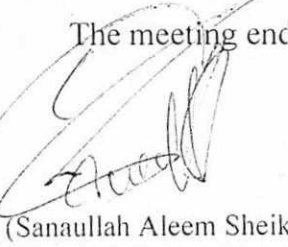
**(Attendance sheet is enclosed).**


2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Aarm Construction
  - ii. M/s. H.R Brothers
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.

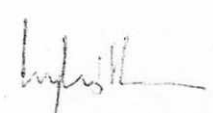
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.7,94,020/-	Rs.15,900/-	P.O # 04291188 dt:18-12-2017 from Bank Al Habib Ltd Malir Cantt Branch Karachi
2.	M/s.H.R. Brothers	Rs.8,50,500/-	Rs.17,010/-	P.O # 19132467 dt:18-12-2017 from HBL Malir Cantt 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).

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

  
(Sanaullah Aleem Sheikh)  
D.A.O (S.P.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (S.P Circle)  
Members

  
(Saifuddin)  
Director (Design & Estimate)  
Convener



**SUBJECT: REPAIRING AND OVERHAULING WORK OF 90KW SUBMERSIBLE PUMP  
INSTALLED AT (JPS SPD-I)**

(B) Description and rate of Item based on Market (offered Rates)

NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	P/f mechanical seal 90 kw submersibles pump	3 set	83500/-	NINETY THREE THOUSAND FIVE HUNDRED ONLY	Each	280500/-
2.	Redwing of motor 120hp (400/440) v with best quality copper wire C.F chat) i.e drying and balancing of motor complete in all respect	120hp	750/-	SEVEN HUNDRED FIFTY ONLY	P/hp	90000/-
3.	P/f magnetic contactor FC 80N as required ( green power)	01 No	20000/-	TWENTY THOUSAND ONLY	Each	20000/-
4.	P/f magmatic contactor fc160 N as required (green power)	02	40000/-	FOURTY THOUSAND ONLY	Each	80000/-
5.	P/f voltage rely with phase failure phase shift as required (ZAHRA)	01 No	13000/-	THIRTEEN THOUSAND ONLY	Each	13000/-
6.	p/F CIRCUIT BREAKER 250 Amp as required	01 No	28000/-	TWENTY EIGHT THOUSAND ONLY	Each	28000/-
7.	Providing and laying ( MAIN or SUB MAIN ) PVC insulated & PVC sheeted with 4 core copper conductor 300/500 volts size 70 mm2	30mtr	4700/-	FOUR THOUSAND SEVEN HUNDRED ONLY	p/mtr	141000/-
8.	P/f timer rely EOCR (German	01 No	9500/-	NINE THOUSAND FIVE HUNDRED ONLY	Each	9500/-
9.	Hose pipe 12 (japans imported)	30ft	3100/-	THREE THOUSAND ONE HUNDRED ONLY	Each	93000/-
10.	P/f ball bearing 6313(SKF)	01 No	7220/-	SEVEN THOUSAND TWO HUNDRED TWENTY ONLY	Each	7220/-
	P/f ball bearing 7316(skf)	01 No	15240/-	FIFTEEN THOUSAND TWO HUNDRED FORTY ONLY	Each	15240/-
	P/f NU 216 (bearing ) SKF	01 NO	16560/-	SIXTEEN THOUSAND FIVE HUNDRED SIXTY ONLY	Each	16560/-
	<b>TOTAL</b>					<b>794020/-</b>

EXECUTIVE ENGINEER (SPD-I)  
KW&SB.

I/we hereby quoted amounting RS. 794020/- in words) SEVEN LAC NINETY FOUR THOUSAND TWENTY ONLY

Signature & stamp of Contractor

Address: AARM CONSTRUCTION  
Contact# 0321-204976

tender open  
02. no cut  
03. Contractor No.

No... 0428/188

Superintending Engineer  
(Member)

Drawn on... Bank of Habib  
4. Contr... AARM Construction  
as quoted... 794020/-  
Rupees... Seven Lacs Ninety Four Thousand Twenty Only

DAO (E&M) SEW  
(MEMBER/Secretary)

SE (KMC)  
(Member)

Addl. Dir  
Internal Audit-KMC  
(Member)

Director D/E  
Convener / Chairman



# COMPARATIVE STATEMENT

Name of Work: REPAIRING AND OVERHAULING WORK OF 90KW  
SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB

Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	P/F Mechanical seal 90 K.W. submersible pump.	3.00	Set		85,000	P/Set	255,000.00	93500.00	280,500.00	100,000	300,000.00
2	Rewinding of motor 120 HP (400/440) V with best quality copper wire C.F Chat) i.e drying and balancing of motor complete in all respect.				794	P/HP	95,280.00	750.00	90,000.00	1,000	120,000.00
3	P/F Magnetic Contactor FC-80 N as required (Green Power)	1.00	No		16,705	Each	16,705.00	20000.00	20,000.00	18,500	18,500.00
4	P/F Magnetic Contactor FC-160 N as required (Green Power)	2.00	Nos		40,890	Each	81,780.00	40000.00	80,000.00	35,000	70,000.00
5	P/F Voltage relay with phase failure phase shift as required (ZEHLRA)	1.00	Nos		13,000	Each	13,000.00	13000.00	13,000.00	15,000	15,000.00
6	P/F Circuit Breaker 250 Amp as required.	1.00	Nos		27,411	Each	27,411.00	28000.00	28,000.00	30,000	30,000.00
7	Providing and Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4 Core copper conductor 300/500 volt size 70mm2	30.00	Mtrs		4,722	P/mtr	141,660.00	4700.00	141,000.00	5,000	150,000.00
8	P/F Timer relay EOOCR (German).	1.00	Nos		9,600	Each	9,600.00	9500.00	9,500.00	10,000	10,000.00
9	Hose Pipe 12 (Japans) imported	30.00	Ft		3,000	P/Ft	90,000.00	3100.00	93,000.00	3,500	105,000.00
10	P/F Ball Bearing 6313 (SKF)	1.00	Nos		6,564	Each	6,564.00	7220.00	7,220.00	7,000	7,000.00
11	P/F Ball Bearing 7316 (SKF)	1.00	Nos		13,585	Each	13,585.00	15240.00	15,240.00	10,000	10,000.00
12	P/F Ball Bearing NU 216 (SKF)	1.00	Nos		15,055	Each	15,055.00	16560.00	16,560.00	15,000	15,000.00
TOTAL QUOTED / CORRECTED COST					765,640		794,020				850,500

(Sanaullah Aleem Shaikh)  
D.A.O (S.P.D)  
Member / Secretary

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Munzeer Yamin)  
S.E (S.P.D)  
Member

(Saifuddin)  
Director (Design & Estimate)  
Convenor

22.12.17