



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

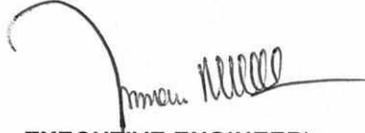
M/S.AARM CONSTRUCTION.
KARACHI.

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 & SEWARAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWARAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIRING AND OVERHAULING WORK OF 90KW SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I)
- 6) FORUM THAT APPROVED THE SCHEME _____
- 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 (Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. AARM CONSTURCTION.
- 16) CONTRACT AWARD PRICE 794020/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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	
No	

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

Yes	
No	

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

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

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

Reset

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

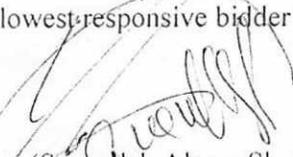
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35479 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING AND OVERHAULING WORK OF 90KW SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	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

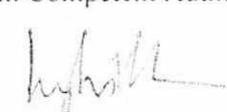
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.7,94,020/-	1 st Lowest	@3.707% Above	Pay order and other required documents are available. P.O # 04291188 dt:18-12-2017 Rs.15,900/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2	M/s.H.R. Brothers	Rs.8,50,500/	2 nd 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.

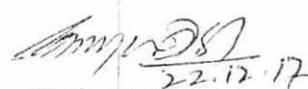
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

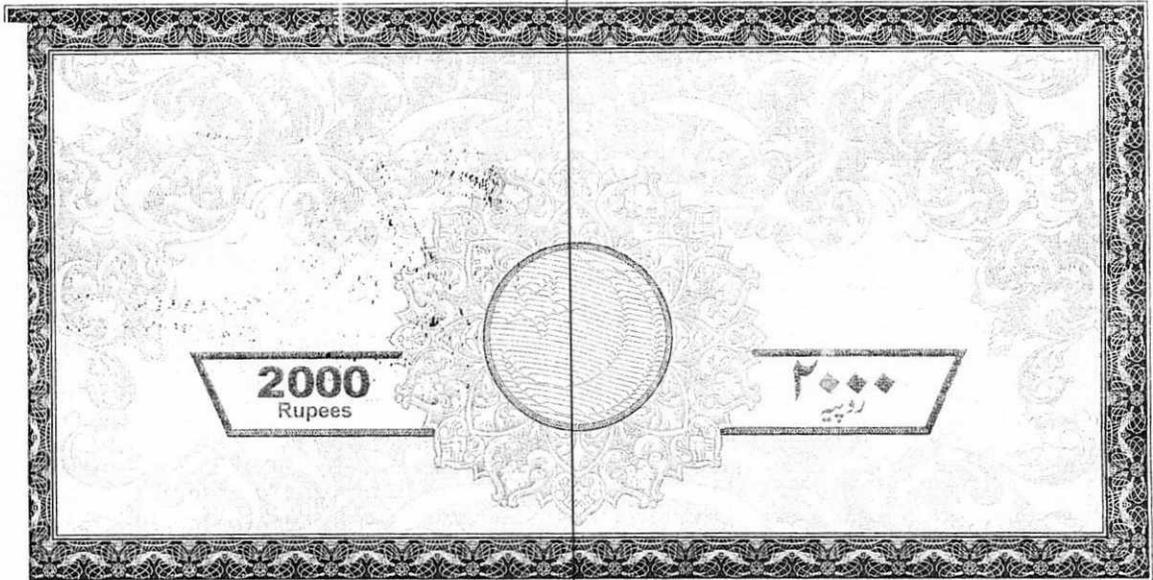

(Sanaulah Aleem Sheikh)
D.A.O (S.P.D)
Member / Secretary


(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



AN ANNUAL STAMP VENDOR
 Shop No 1, G Block Arcade
 35056 I, 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 9th 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.

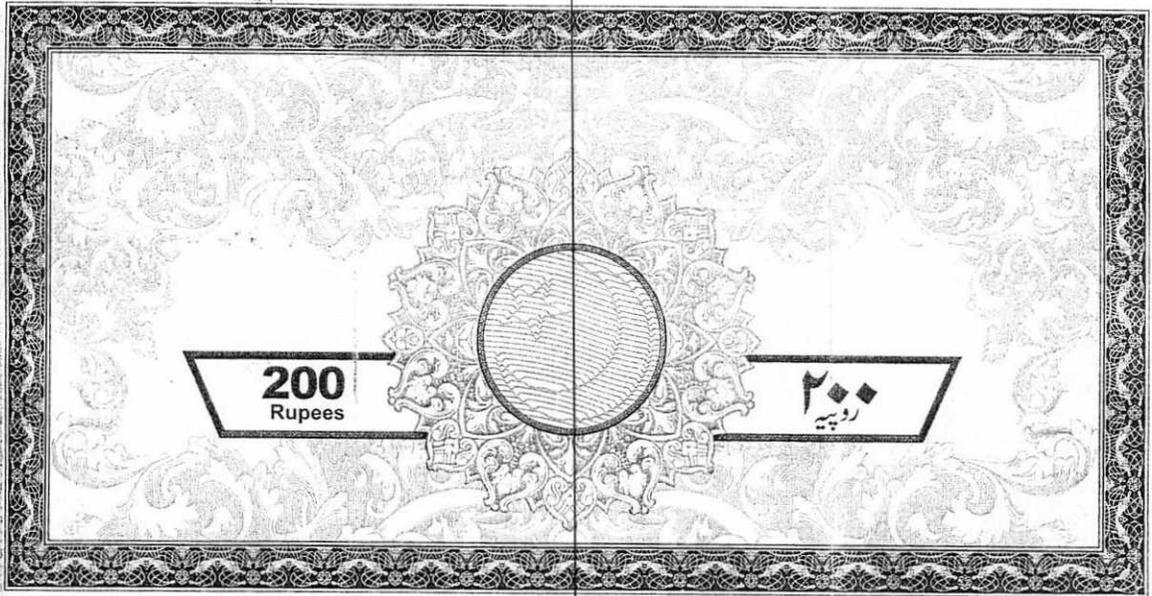
WHEREAS 10% Security Deposit (02%) Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB will be deducted from the Contractor's bill and such amount have given a lien over as security for the fulfillment of the contract and the contractor abide all the terms and conditions and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

Cont....P/2

Handwritten signature

B893770

Fax: 92-2-3333333 @breeze.net



PRAN MEHAL, STAMP VENDOR
 Plot No. 127 Shop No. 1, Clarendon Arcade
 Phase-I, North Karachi
 84370
 DATE 27 FEB 2018
 Recipient Address
 Recipient Name M. ABBAS BHUTTA
 Recipient Address Advocate, 12525 H/C
 Recipient Contact No.
 Recipient Signature
 Recipient Stamp
 Recipient Identification

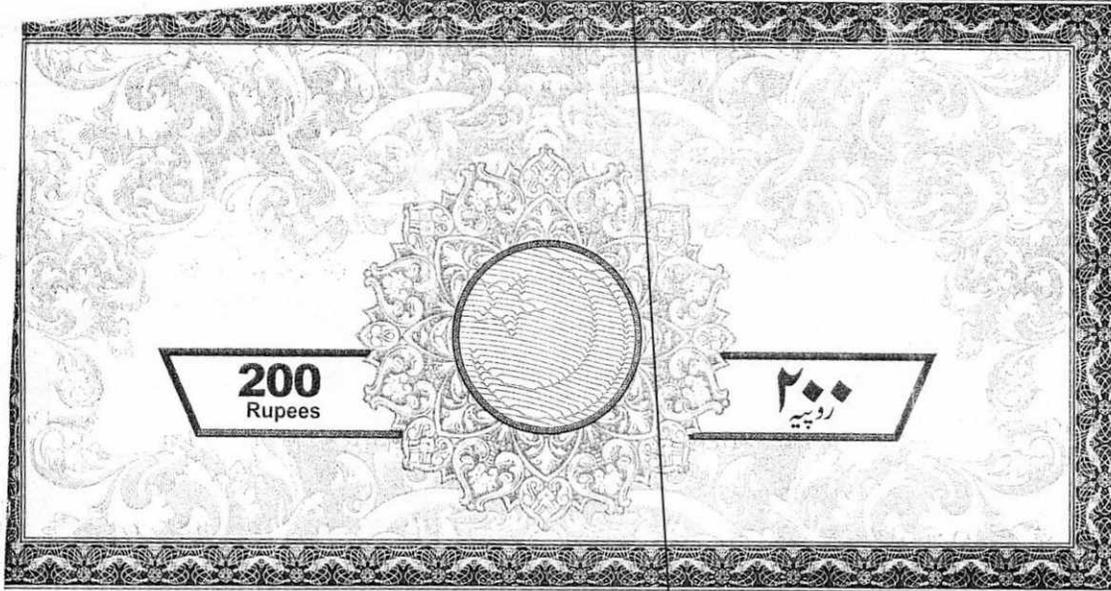
"REPAIRING & OVERHAULING WORK OF 90 KW
 SUBMERSIBLE PUMP INSTALLED AT (JPS SPD-I), KW&SB.",

Handwritten signature

M/S AARM CONSTRUCTION
 CONTRACTOR

Handwritten signature

EXECUTIVE ENGINEER
 SPD-I&II KW&SB



RAM NEMAI STAMP VENDOR
Shop No 1, Glass Arcade
JPS SPD-I, North Karachi
34571

DATE 27 FEB 2018

With Address

Attested M. ABBAS BHUTTA

Advocate 12525 N/C

Responsible Any Risk Documentation

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

M. Abbas Bhutta

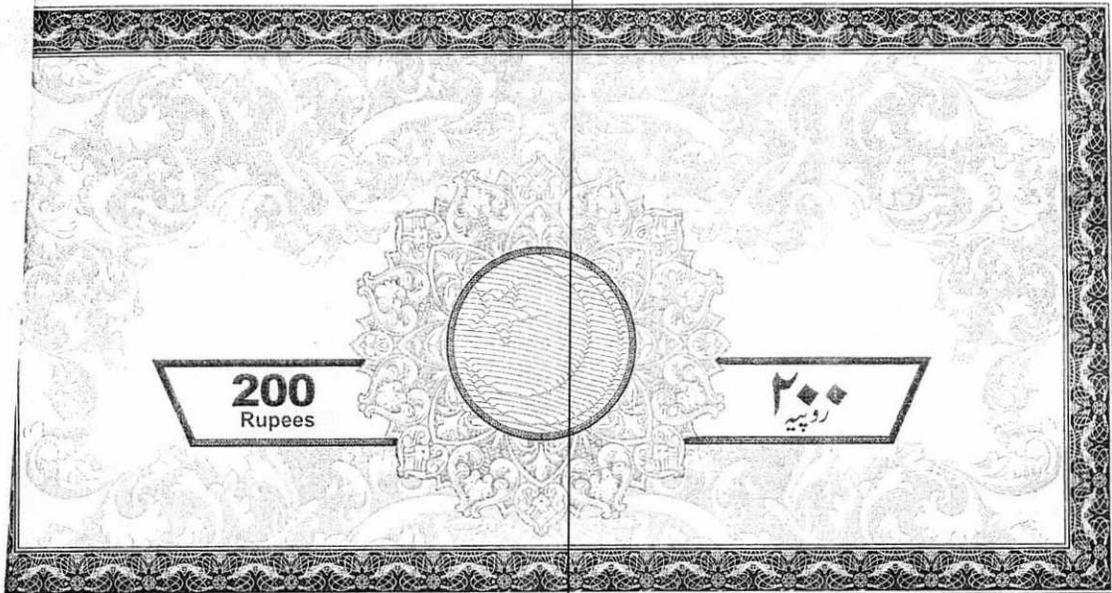
**M/S AARM CONSTRUCTION
CONTRACTOR**

M. Abbas Bhutta

**EXECUTIVE ENGINEER
SPD-I&II KW&SB**

B893769

E-mail : su...



AN MEMAL STAMP VENDOR
 No 1501 Shop No 1, Glamour Arcade
 4889-I, North Karachi

ONE HUNDRED ONLY

DATE ..2.7.FEB.2013

To / With Address

M. ABBAS BHUTTA
 AGVCCITE TZE25 H/C

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

Handwritten signature

M/S AARM CONSTRUCTION
 CONTRACTOR

Handwritten signature

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 70mm ²	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 EOCR (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


(Saifuddin)
D.A.O (S.P.D)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor 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.

Name 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.

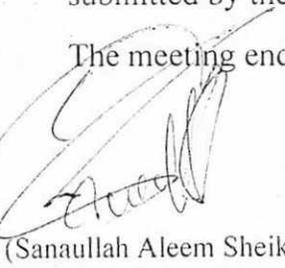
(Attendance sheet is enclosed).

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.

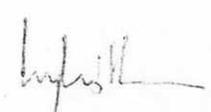
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.7,94,020/-	Rs.15,900/-	P.O # 04291188 dt:18-12-2017 from Bank Al Habib Ltd Malir Cantt Branch Karachi
2.	M/s.H.R. Brothers	Rs.8,50,500/-	Rs.17,010/-	P.O # 19132467 dt:18-12-2017 from HBL Malir Cantt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

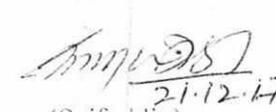
The meeting ended with the vote of thanks to and from the chair.


(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	93500/-	NINETY THREE THOUSAND FIVE HUNDRED ONLY	Each	280508/-
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 CIRCUITI BREAKER 250 Amp as required	01 No	28050/-	TWENTY EIGHT THOUSAND ONLY	Each	28050/-
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		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/-
	TOTAL					794020/-

EXECUTIVE ENGINEER (SPD-I)
KW&SB.

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

Signature & stamp of Contractor

Address: AARM CONSTRUCTION
Contact# 0321-2047

tender open
02. no cut
03. Contractor no.

No... 0428/188

Drawn on... Bank of Habib

Contractor... AARM Construction

Amount quoted... 794020/-

SE (KMC)
(Member)

Addl. Dir
Internal Audit-KMC
(Member)

Director D/E
Convener / Chairman

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

Superintending Engineer
(Member)

Rs. 15800/-
18-12-2017

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 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 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 (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 70mm ²	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	Fl	3,000	P/Fl	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


(Saifuddin)
D.A.O (S.P.D)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saifuddin)
Director (Design & Estimate)
Convener

22.12.17