

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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.35723
5	BREIF DESCRIPTION OF CONTRACT	Improvement of E&M-Water System at Orangi Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.909318/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.909318/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	03-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. CEMCON ASSOCIATES KARACHI
16	CONTRACT AWARD PRICE	Rs.909318/-

1st Lowest M/S. CEMCON ASSOCIATES

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

2nd Lowest
3rd Lowest

- 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 INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES ☒ NO ☐

- 21 ADVERTISEMENT:

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

YES ☒
No ☐

News Papers

- ii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE
No ☒

- 22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

- 23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

24. WHETHER EVALUATION CRITERIA
BID WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

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	✓
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- 37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	✓
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- 38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of
WASIQUE A. HASHMI
Executive Engineer (Water)
Authorized Officer, Orangi Town K W & S B

FOR OFFICE USE ONLY

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



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

No. KW&SB/E.E/2018/13

Dated: 20/02/2018

M/S. CEMCON ASSOCIATES,
Karachi.

WORK ORDER

Subject:- **URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN.**

The competent authority KW&SB has been approved amounting to Rs.909318/- (Rupees Nine Lac Nine Thousand Three Hundred Eighteen Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/27 Dated: 19-02-18/2018 under Budget code No.D-033-21

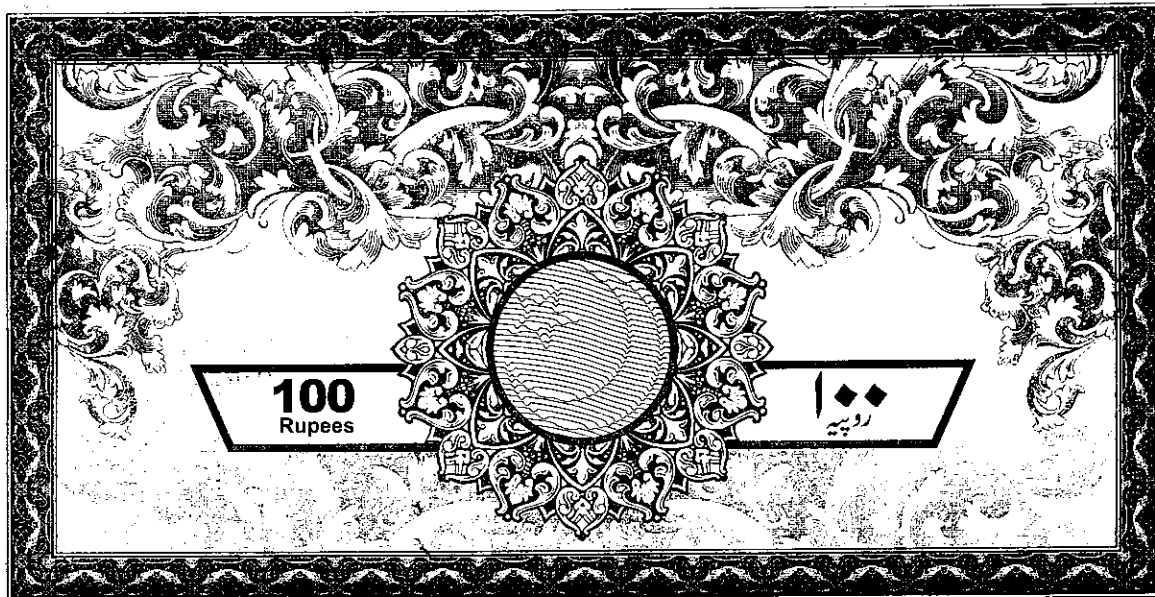
You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

WATER)


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

Copy to:-

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



Palat P. D. D. K. 12/11/17

CONTRACT AGREEMENT

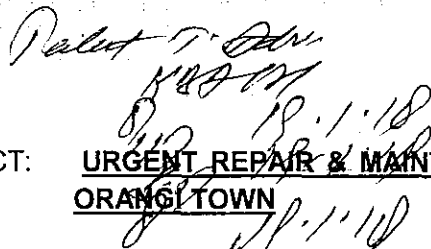
11/11/17
Sanction Amount Rs. 9,09,318/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 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. CEMCON ASSOCIATES (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI 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



SUBJECT: URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S
ORANGI TOWN

- 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.


Proprietor

Handwritten

~~NO~~ DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

1. M/s. Muktaba Enterprise
R/ 771 (15-A),
Buldar Zone, North Karsachi.

2. M/S Fuzgan Builders
Karachi.

SUPERINTENDING ENGINEER (WEST)
KW&SB

EXECUTIVE ENGINEER (E&M-WATER)
ORANGI TOWN, KW&SB



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

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

No. KW&SB/CE(W/S)/AO/WEST/2018/ 27

Dated: 19/02/2018

M/S. CEMCON ASSOCIATES
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER


**SUBJECT:- URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S
ORANGI TOWN**

REF:- Your Tender Opened on 03-01-2018.

The under signed is pleased to convey sanction for an amount to **Rs.9,09,318/- (Rupees Nine Lac Nine Thousand Three Hundred Eighteen 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-25/N to 35/N** and approved by MD, KW&SB vide **Para-37/N** The expenditure is chargeable to **BG No.D-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.18186/-** 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.3183/- @ 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) (ORANGI TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



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:	KWSB/DPR/184/2017 Published in daily "The News" "Jasarat" "National Courier" "Sobh" & "Jahan-e-Pakistan" dt: 12-12-2017. SPPRA Serial No.35723 I.D No.
3	Tender Description/Name of Work/Item:	URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	03-01-2018

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.Cemcon Associates	Rs.9,09,318/-	1 st Lowest	@10.931% Below	Pay Order and required documents are attached. P.O # AAA 14547369 dt: 03-01-2018 Rs.20,000/-from ABL Shahr-e-Qaideen Branch Karachi	Substantially Responsive
2	M/s.Tahir & Company	Rs.9,34,318/-	2 nd Lowest	@8.483% Below	Pay Order and required documents are attached. P.O # 12352934 dt:03-01-2018 Rs.20,440/-from UBL Kashmir Road 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.Cemcon Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Arshad Ali)
D.A.O (Dist. West)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Ali Shaikh)
S.E (District West-B)
Member

(Saifuddin)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-01-2018 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. Cemcon Associates
- ii. M/s. Tahir & Company


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
01	M/s.Cemcon Associates	Rs.9,95,718/-	Rs.20,000/-	P.O # AAA 14547369 dt: 03-01-2018 from ABL Shahrah-e-Qaideen Branch Karachi
02	M/s.Tahir & Company	Rs.10,20,718/-	Rs.20,440/-	P.O # 12352934 dt:03-01-2018 from UBL Kashmir Road Branch Karachi

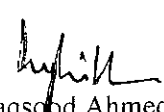
4. The one bid contain over-writing dulys stamp.

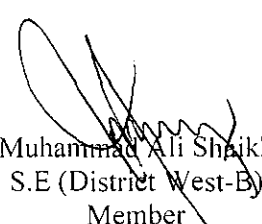
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

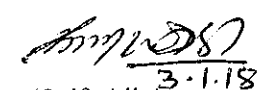
The meeting ended with the vote of thanks to and from the chair.


(Ashad Ali)
D.A. (Dist. West)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saifuddin)
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 GHAZIABAD WATER P/S ORANGI TOWN

Date of Opening: 03-01-2018

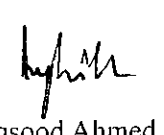
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

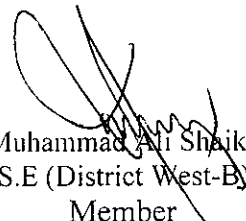
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Cemcon Associates	M/s.Tahir & Company
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
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


(Arshad Ali)
D.A.O (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. Cemcon Associates		M/s. Tahir & Company	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	Rewinding of electrical motor (100 HP) 3 Phase 440/440 volts 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening and refitting and replacing bolts if necessary excluding the cost of worn out material.	1.00	Jobs	P/Job	97,524.00	97324.00	97,324.00	97324.00
2	Servicing and Varnishing of 60 HP 3- Phase AC Electric Motor with complete varnishing & baking testing insulation on load (60 HP x 06 Nos) = 360 HP	300.00	HP	P/HP	27,000.00	90.00	27,000.00	90.00
3	Dismantling and Re-assembling of Deep Well Turbine (DWT) Pump	4.00	Jobs	P/Job	19,460.00	4865.00	19,460.00	4865.00
4	P/F Top Shaft (C.Steel 5' length x 35 mm) (Local make)	4.00	Nos	Each	19,792.00	4948.00	19,792.00	4948.00
5	P/F Column shaft (10'x35mm dia) (C.Steel) (Local Make)	4.00	Nos	Each	24,256.00	6064.00	24,256.00	6064.00
6	P/F Impeller (Bronze)	4.00	Nos	Each	32,880.00	8220.00	32,880.00	8220.00
7	P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8" thickness	6.00	Nos	Each	8,700.00	1450.00	8,700.00	1450.00
8	P/F Wearing Ring (C.I) O.D=8", ID=6" thickness	6.00	Nos	Each	10,020.00	1670.00	10,020.00	1670.00
9	P/F Clamping Sleeves (S.S) 5" length 5", dia 2" & 3/8" thickness	6.00	Nos	Each	10,458.00	1743.00	10,458.00	1743.00
10	P/F Rubber Bearing	6.00	Nos	Each	9,600.00	1600.00	9,600.00	1600.00
11	P/F Bearing Sleeves (G.M) L=6", dia 2" & 3/8" thickness	2.00	Nos	Each	3,446.00	1723.00	3,446.00	1723.00
12	P/F Sand guard (G.M) L=5", dia 2"	2.00	Nos	Each	3,532.00	1766.00	3,532.00	1766.00
13	P/F Threaded Coupling	2.00	Nos	Each	1,600.00	800.00	1,600.00	800.00
14	P/F Paper Gasket	2.00	Nos	Each	1,300.00	650.00	1,300.00	650.00
15	P/F Ball Bearing No. NU-319 (FAG) or its equivalent.	2.00	Nos	Each	67,992.00	33996.00	67,992.00	33996.00
16	P/F Ball Bearing No. 7322 (FAG) or its equivalent.	2.00	Nos	Each	154,158.00	77079.00	154,152.00	77076.00

Qumail
11/11/19
W
W
W

Name of Work: URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s. Cemcon Associates		M/s. Tahir & Company	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
17	Reflex valve heavy pattern (Test pressure 21 KG/Sq. Com or 300 Lbs / Sq. Inch (Imported) 8" Dia'	3.00 Nos	7312.50	Each	21,937.50	7312.50	21,937.50	7312.50	21,937.50
18	P/F Starter for B/12, D/5 DWT Pump (100 HP) as per site requirement instruction of Engineer Incharge	4.00 Nos	3800.00	Each	15,200.00	3800.00	15,200.00	3800.00	15,200.00
19	Repairing / Overhauling & Replacement of Defective Parts of Standby Diesel Generating Set (500 KVA)	Quotation	485748.00	P/Job	485,748.00	374353.00	374,353.00	399353.00	399,353.00
20	P&F 250 Watts (SON-T) Lamp @ the height with the help of hydraulic crane as per site requirement & instruction of E/I	3.00 Nos	2105.00	Each	6,315.00	2105.00	6,315.00	2105.00	6,315.00
	TOTAL QUOTED / CORRECTED COST				1,020,918		909,318		934,318

Qasim Ali
(Qasim Ali) (District West-A)
Member Secretary

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

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

Muhammad Asif Shaikh
(Muhammad Asif Shaikh)
S.E (District West-A)
Member

Saifuddin
(Saifuddin)
Director (Design & Estimate)
Convener



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

ITEM RATE BASIS:

TENDER COST: Rs. 1,000/-

TIME LIMIT: 25 Days.

PENALTY PER DAY: Rs. 1,000/-

SUBJECT URGENT REPAIR & MAINTENANCE WORK OF GHAZIABAD WATER PUMPING STATION, ORANGI TOWN.

S.#	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Rewinding of electric motor (100 HP) 3 phase, 400/440v 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 of worn out material. (schedule of rates for electrical works Page#: 111, item #: 1) 4 poles (1450).	01 Job.	97324/2	P/Job	97324/2
02	Servicing and Varnishing of 100 HP 3-Phase AC Electric motor with complete warnishing & baking testing insulation on load. (100 HP x 3 No's = 300 HP).	300 HP.	90/21	P/HP	27000/21
03	Dismantling & Re-assembling of Deep well Turbine (DWT) Pump.	04 Jobs.	4865/21	P/Job	19460/21
04	P/F Top shaft (C.Steel 5' Length x 35mm) (Local Make).	04 Nos.	4948/21	Each	19792/21
05	P/F Colum shaft (10'x35mm dia) (C.Steel) (Local Make).	04 Nos.	6064/21	Each	24256/21
06	P/F Impellers (Bronze).	04 Nos.	8220/21	Each	32880/21
07	P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8" thickness.	06 Nos.	1450/21	Each	8700/21
08	P/F Wearing rings (C.I) O.D = 8", ID = 6" thickness 2".	06 Nos.	1670/21	Each	10020/21
09	P/F Clamping sleeves (S.S) 5" length 5" , dia 2" & 3/8" thickness.	06 Nos.	1743/21	Each	10458/21
10	P/F Rubber Bearing.	06 Nos.	1600/21	Each	9600/21
11	P/F Bearing Sleeves (G.M) L = 6" , dia 2" & 3/8 thickness.	02 Nos.	1723/21	Each	3446/21
12	P/F Sand Guard (G.M) L = 5" , dia 2".	02 Nos.	1766/21	Each	3532/21
13	P/F Threaded Coupling.	02 Nos.	800/21	Each	1600/21
14	P/F Paper Gasket.	02 Nos.	650/21	Each	1300/21
15	P/F Ball Bearing No. NU - 319 (FAG) or its Equilent.	02 Nos.	33996/21	Each	67992/21
		02 Nos.	77076/21	Each	154152/21

Quater
09/01

16	P/F Ball Bearing No 7322 (FAG) or its Equivalent.				
17	Reflex valve Heavy Pattern (Test Pressure 21 Kg / Sq. CM or 300 LBS / Sq. Inch) (Imported) 8" dia. Schedule of Rates Item # : 6 D.	03 Nos.	7312/50	Each	21937/50
18	P/F Strainer for B / 12, D / 5 DWT Pump (100 HP) as per site requirement instruction of Engineer Incharge.	04 Nos.	3800	Each	15200/2
19	Repairing / Overhauling & Replacement of Defective Parts of Standby Diesel Generating Set (500 KVA).	As Per Quotation	374353	Per/Job	374353/2
20	P&F 250 Watts (SON - T) Lamp @ the height with the help of hydraulic crane as per site requirement & instruction of E/I. (Schedule of Rate Page # : 27, Item # : 175).	03 Nos.	2105/2	Each	6315/2
				Total:Rs	995718/2

909318
909317/50

(MASOOD AHMED KHUARO)
Executive Engineer
Orangi Town (E&M), KW&SB

I hereby quoted amounting to Rs. 995718/- (In words: Nine lac
Ninty Five thousand Seven hundred Eighty one
Name of the Firm Comcon Associates
Signature of the Contractor [Signature]
Address of the Firm 6-D Block 2 P.B. CHS Karachi
Contact # 0335-3584076

[Signature]

Vendor Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. 14547369 Date 3/01/18

Rs. / P.O No. / Date /

Rs. / P.O No. / Date /

Bank Name Allied Bank Shahrah-e-Baldeen Br.

Bin Quoted Rs. 995718/- (In words) Nine lac Nine Five Thousand Seven Hundred Eighteen.

No Cutting or Overwriting Appears.

Above/Bid is the S.O. (Item Rate Table)

[Signature]
3/01/18

Member/Secretary

SE(T/S). KMC
Member

AD (IA). KMC
Member

[Signature]
SE(T/S). KMC
Member

[Signature]
3.1.18
Director (Design & Estimate). KW&SB
Convener/ Chairman