

**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 SUCCESSFUL BIDDER	M/S. CEMCON ASSOCIATES KARACHI
16	CONTRACT AWARD PRICE	Rs.909318/-

1<sup>st</sup> Lowest M/S. CEMCON ASSOCIATES

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

2<sup>nd</sup> Lowest  
3<sup>rd</sup> 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 INCLUID IN ANNUAL PROCUREMENT PLAN?

YES	✓	NO	
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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.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES		NO	✓
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES		NO	✓
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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)

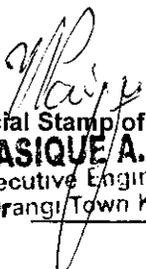
YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

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

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

  
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

**SPPRA**



**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: <sup>19-02-18</sup> 1/2018 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.

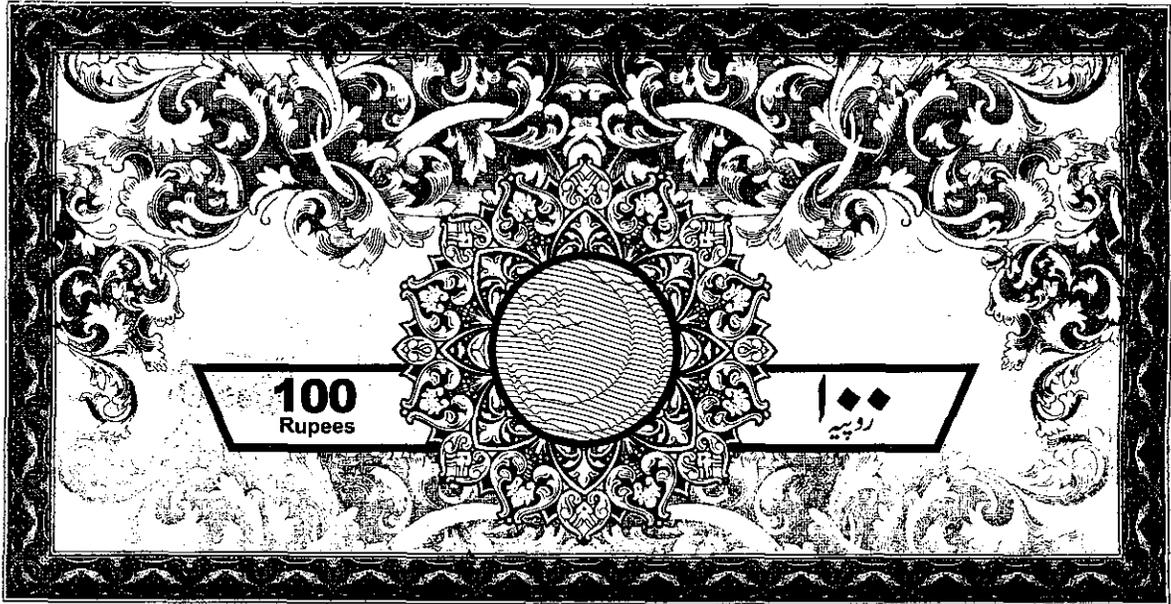
WATER)

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

Copy to:-

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





*Patent T. Govt.*  
*KRM*  
*18.1.18*  
*18.1.18*

Page-2

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

Proprietor

M/S. CEMCON ASSOCIATES. KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S) KW&SB

WITNESS:

1. M/A. Mistaba Enterprises  
R/771 (I.S.A.)  
Buffer Zone, North Karachi.

2. M/S Fuzgan Builders  
Karachi.

WITNESS:

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, 2<sup>nd</sup> 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

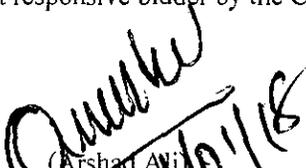
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/184/2017 Published in daily "The News" "Jasarat" "National Courier" "Sobh" & "Jahan-e-Pakistan" dt: 12-12-2017. SPPRA Serial No.35723 I.D No.
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIR &amp; MAINTENANCE WORK OF GHAZIABAD WATER P/S ORANGI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press &amp; 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

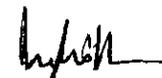
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Cemcon Associates	Rs.9,09,318/-	1 <sup>st</sup> Lowest	@10.931% Below	Pay Order and required documents are attached. P.O # AAA 14547369 dt: 03-01-2018 Rs.20,000/-from ABL Shahrah-e-Qaideen Branch Karachi	Substantially Responsive
2	M/s.Tahir & Company	Rs.9,34,318/-	2 <sup>nd</sup> 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

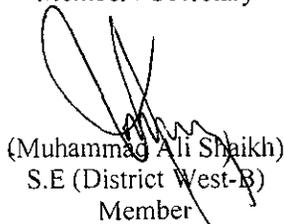
The all concerned bidders are being informed accordingly.

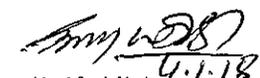
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Cemcon Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

NIT Sr. No. SPPRA Serial No.35723

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.

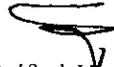
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Cemcon Associates	Rs.9,95,718/-	Rs.20,000/-	P.O # AAA 14547369 dt: 03-01-2018 from ABL Shahrah-e-Qaideen Branch Karachi
02	M/s.Tahir & Company	Rs.10,20,718/-	Rs.20,440/-	P.O # 12352934 dt:03-01-2018 from UBL Kashmir Road Branch Karachi

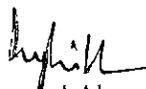
4. The one bid contain over-writing dulys stamp.

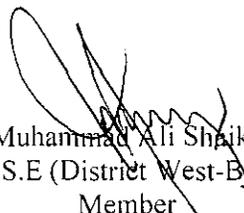
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

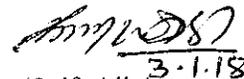
The meeting ended with the vote of thanks to and from the chair.

  
(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**

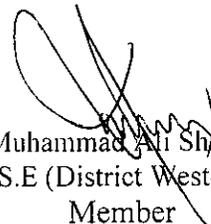
Eligibility/ Qualification Criteria:

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
	<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

  
 (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

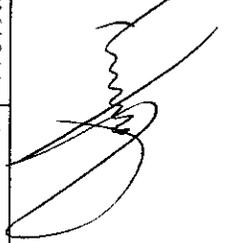
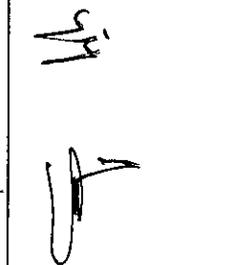
  
 (Muhammad Ali Shaikh)  
 S.E (District West-B)  
 Member

  
 (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	Amount
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	97,324.00
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	27,000.00
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	19,460.00
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	19,792.00
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	24,256.00
6	P/F Impeller (Bronze)	4.00	Nos	Each	32,880.00	8220.00	32,880.00	8220.00	32,880.00
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	8,700.00
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	10,020.00
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	10,458.00
10	P/F Rubber Bearing	6.00	Nos	Each	9,600.00	1600.00	9,600.00	1600.00	9,600.00
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	3,446.00
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	3,532.00
13	P/F Threaded Coupling	2.00	Nos	Each	1,600.00	800.00	1,600.00	800.00	1,600.00
14	P/F Paper Gasket	2.00	Nos	Each	1,300.00	650.00	1,300.00	650.00	1,300.00
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	67,992.00
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	154,152.00


**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 (Trest pressure 21 KG/Sq.Com or 300 Lbs / Sq. Inch (Imported) 8" Dia'	3.00	Nos	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	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)	Quotatio n		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	Each	6,315.00	2105.00	6,315.00	2105.00	6,315.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>1,020,918</b>		<b>909,318</b>		<b>934,318</b>

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

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

*Muhammad Waqif Shaikh*  
 (Muhammad Waqif 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, tiem #: 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	27000/2
03	Dismantlmh & Re-assembling of Deep well Turbine (DWT) Pump.	04 Jobs.	4865/2	P/Job	19460/2
04	P/F Top shaft (C.Steel 5' Length x 35mm) (Local Make).	04 Nos.	4948/2	Each	19792/2
05	P/F Colum shaft (10'x35mm dia) (C.Steel) (Local Make).	04 Nos.	6064/2	Each	24256/2
06	P/F Impellers (Bronze).	04 Nos.	8220/2	Each	32880/2
07	P/F Bowl Sleeve (G.M) L=4" dia 2" & 3/8" thickness.	06 Nos.	1450/2	Each	8700/2
08	P/F Wearing rings (C.I) O.D = 8", ID = 6" thickness 2".	06 Nos.	1670/2	Each	10020/2
09	P/F Clamping sleeves (S.S) 5" length 5" , dia 2" & 3/8" thickness.	06 Nos.	1743/2	Each	10458/2
10	P/F Rubber Bearing	06 Nos.	1600/2	Each	96000/2
11	P/F Bearing Sleeves (G.M) L = 6" , dia 2" & 3/8 thickness.	02 Nos.	1723/2	Each	3446/2
12	P/F Sand Guard (G.M) L = 5" , dia 2".	02 Nos.	1766/2	Each	3532/2
13	P/F Threaded Coupling.	02 Nos.	800/2	Each	1600/2
14	P/F Paper Gasket.	02 Nos.	650/2	Each	1300/2
15	P/F Ball Bearing No. NU - 319 (FAG) or its Equilent.	02 Nos.	33996/2	Each	67992/2
		02 Nos.	77076/2	Each	154152/2

*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 hydrolic 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

909317  
909317/50

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

*Amir*

I hereby quoted amounting to Rs. 995718/- (In words: Nine Lacs  
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 # 0335-5584076

*[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/- (Rupees) Nine lac Nine Five Thousand Seven Hundred Eighteen.

No Cutting or Overwriting Appears.

Above/Bid is the Seal of (Item Rate Sheet)

*Amir*  
3/01/18

SE (S) (KW&SB)  
Member/Secretary

SE (T/S), KMC  
Member

AD (IA), KMC  
Member

*[Signature]*  
SE (S) (KW&SB)  
Member

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