

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	URGENTLY REWINDING & REPLACEMENT OF DEFECTIVE PARTS OF MOTORS PANNEL & PUMP TYRE B-12-B4, MALIR HAULT, SAUDABAD, MES, SHAHEED CHOWK & LAL SHAH PUMPING STATIONS MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.36299
5	BREIF DESCRIPTION OF CONTRACT	Improvement of E&M Water System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.1386967/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.1386967/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>10</u> Days
10	TENDER OPENED ON (DATE & TIME)	07-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES House No.B/1, Al-Majeed Garden Model Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.1386967/-

1st Lowest M/S. GHOUSIA PAK ENTERPRISES

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)

- i) Single Stage one Envelope Procedure
- j) Single Stage Two Envelope Procedure
- k) Two Stage Bidding Procedure
- l) Two Stage Two Envelope Bidding Procedure

Domestic / Local
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KCW & SB.

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:

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

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

News Papers

vi) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

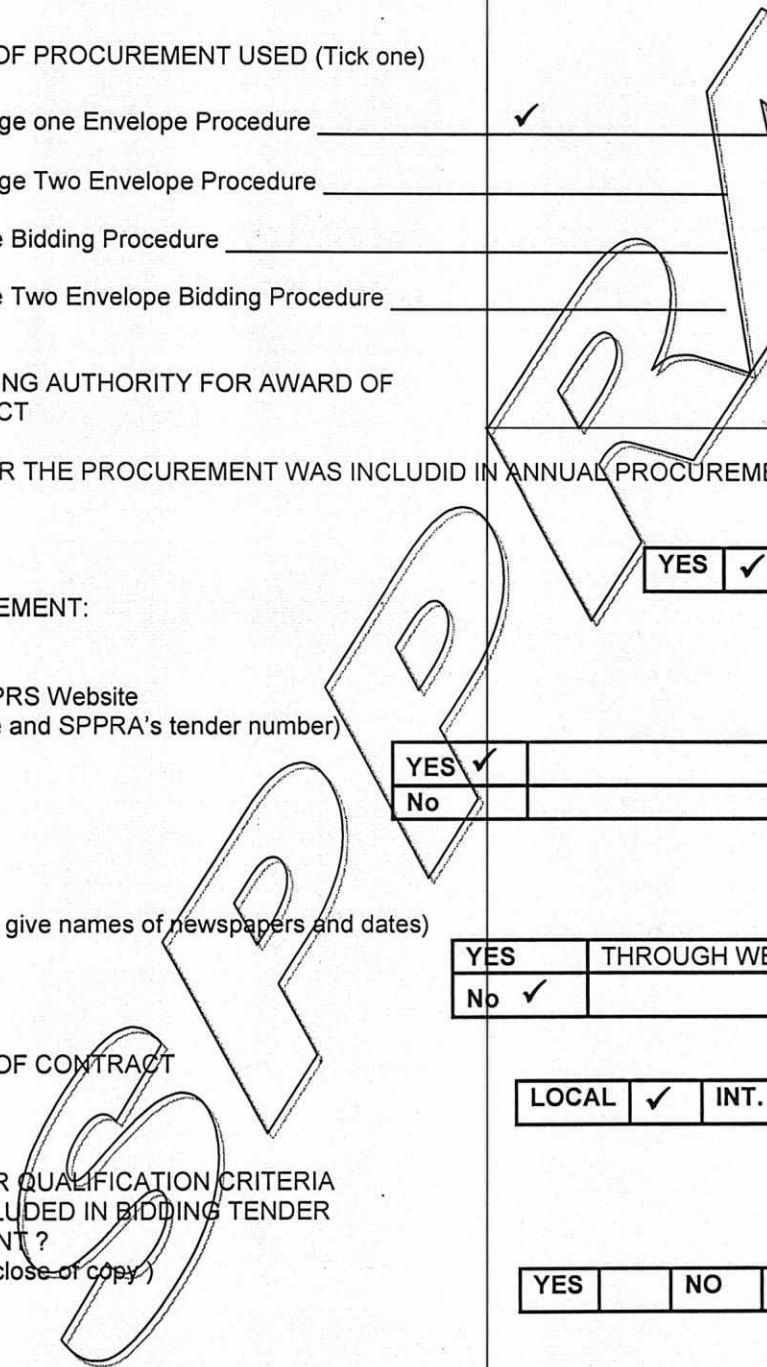
LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

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	
-----	---	----	--

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 TNER NOTICE / DOCUMENT (if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME? (if yes, give details reasons).

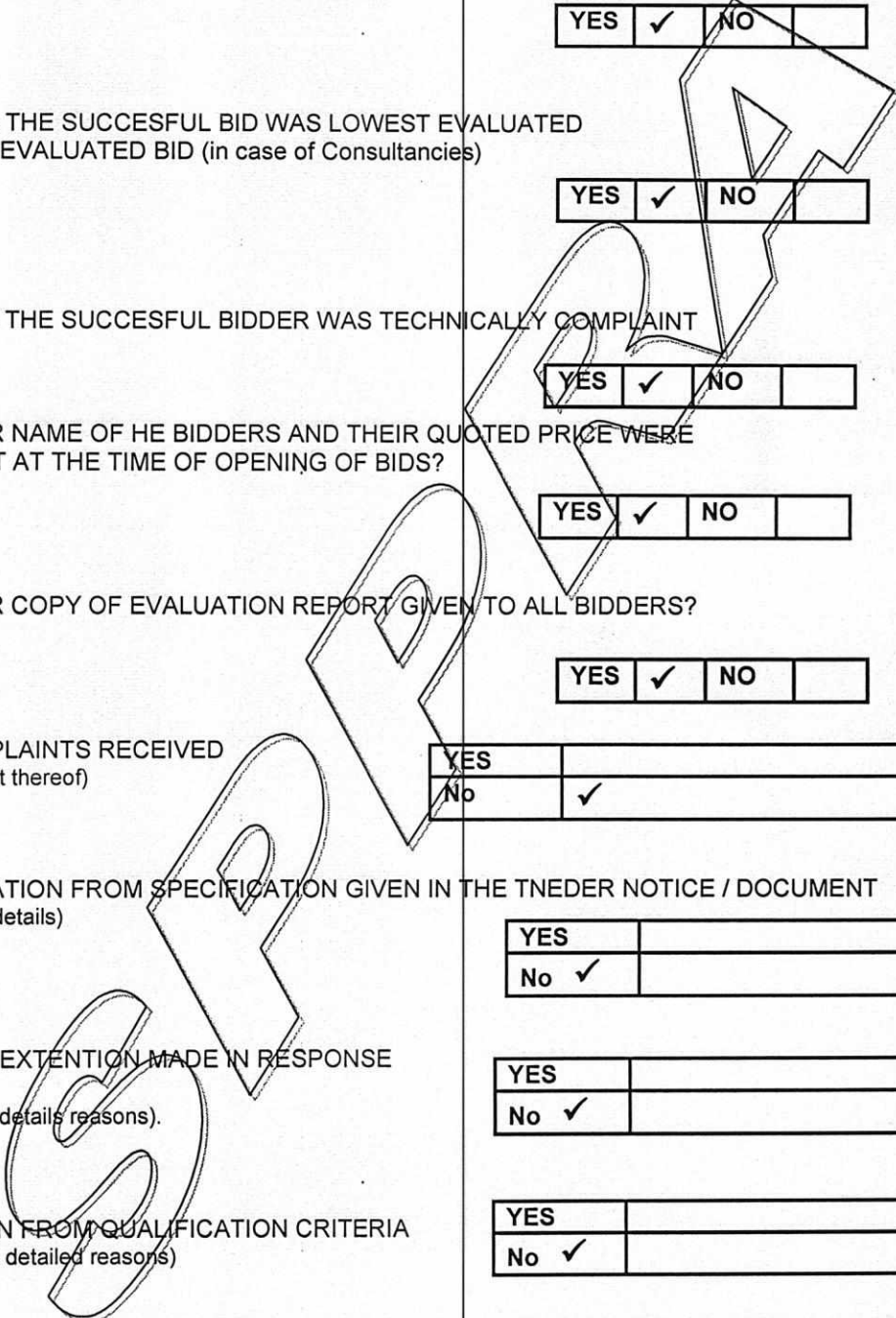
YES	
No	✓

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

Authorized Officer

Mahveen

FOR OFFICE USE ONLY

MOHAMMAD RAHEEM PALIJO
EXECUTIVE ENGINEER
MALIR TOWN (W)

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

SPPRA

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:	KW&SB/DPR/16/2018 published in daily "Ausaf", "The Nation" & daily "Awami Awaz" dt: 18-01-2018 SPPRA Serial No.36299 I.D #
3	Tender Description/Name of Work/Item:	URGENTLY REWINDING AND REPLACEMENT OF DEFECTIVE PARTS OF MOTOR PANNEL AND PUMP TYPE B-12-B4 MALIR HUALT, SAUDABAD, MES, SHAHEED CHOWK, & LAL SHAH PUMPING STATIONS MALIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	07-02-2018


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
01	M/s.Ghousia Pak Enterprises	Rs.13,86,967/-	1 st Lowest	@4.865% Above	Pay Order and other documents are attached. P.O # 16680762 dt:06-02-2018 Rs.27,000/- & P.O # 16680744 dt:02-02-2018 Rs.1,000/- from HBL Dehli Mercantile Society Branch. Karachi total Rs.28,000/-	Substantially Responsive
02	M/s.Serena Enterprises	Rs.13,87,207/-	2 nd Lowest	@4.882% Above	Pay Order and other documents are attached. P.O # 16680763 dt:06-02-2018 Rs.26,500/- & P.O # 16680743 Rs.1,000/- P.O # 16680745 Rs.1,000/- dt:02-02-2018 from HBL Dehli Mercantile Society Branch. Karachi Total Rs.28,500/-	Substantially Responsive


The all concerned bidders are being informed accordingly.

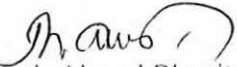
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ghousia Pak Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Sikander Ali)
S.E (District Malir)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener



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

No. KW&SB/E.E/Malir/2018/ 02

Dated: 25/4/2018

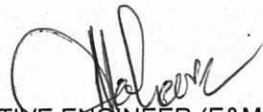
M/S. GHOUSIA PAK ENTERPRISES,
House No.B/1, Al-Majeed Garden,
Model Colony,
Karachi.

WORK ORDER

Subject:- **URGENTLY REWINDING & REPLACEMENT OF DEFECTIVE PARTS OF MOTORS PANNEL & PUMP TYPE B-12-B4, MALIR HAULT, SAUDABAD, MES, SHAHEED CHOWK & LAL SHAH PUMPING STATIONS MALIR TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.1386967/- (Rupees Thirteen Lac Eighty Six Thousand Nine Hundred Sixty Seven Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 43-A Dated: 16/4/2018 under BG code No.P-033-21

You are hereby directed to start the work immediately and **complete the same within 10 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-WATER)
MALIR TOWN, KW&SB

Copy to:-

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



KARACHI WATER AND SEWERAGE BOARD

Office of the Deputy Managing Director

(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2018/13-A

DATED. 16/04/2018.

To,


M/s. Ghausia Pak Enterprises,
House No. B/1, Al-Majeed Garden,
Model Colony,
Karachi.

SANCTION LETTER

SUBJECT: - URGENTLY REWINDING AND REPLACEMENT OF DEFECTIVE PARTS OF MOTORS PANNEL AND PUMP TYPE B-12-B4, MALIR HUALT, SAUDABAD, MES, SHAHEED CHOWK & LAL SHAH PUMPING STATIONS MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.13,86,967/- (Rupees thirteen lac eighty six thousand nine hundred sixty seven only), for the subjected work through press/websites of SPPRA/KW&SB under rule 17 (2) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-23 to 30/n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 43/n, duly approved by MD, KW&SB vide para-45/n, the expenditure is chargeable to BG No. P-033-21, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (E&M-Water) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.4,854/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

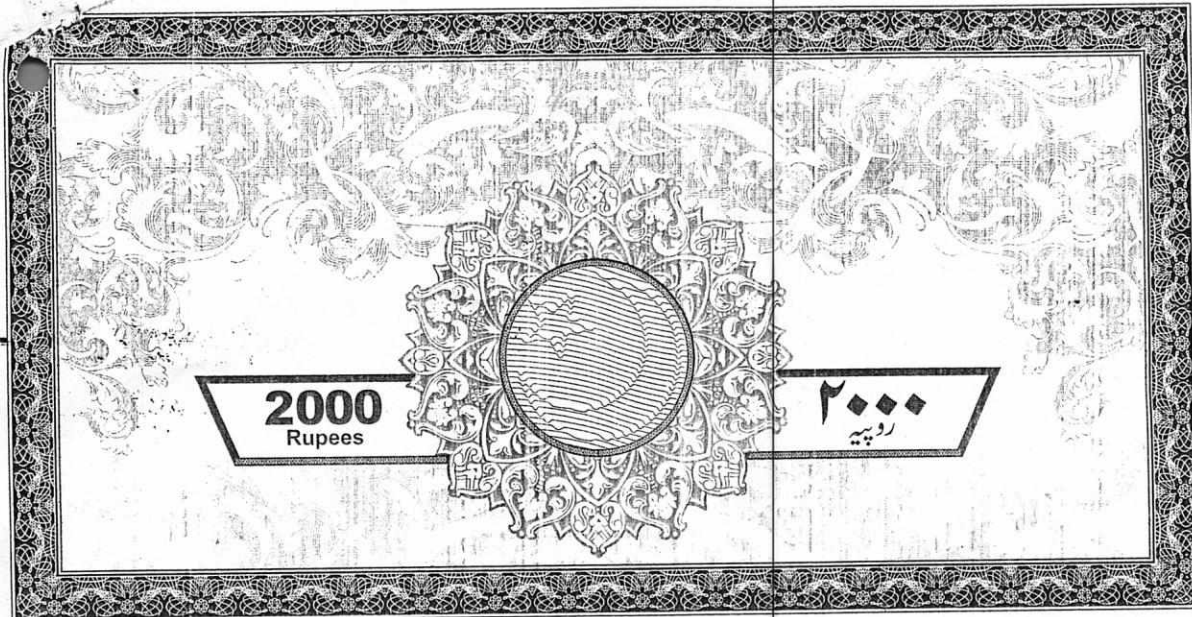

Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (E&M-WATER) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

reference

021



in the 12th day
Managing Director (C
ssors) of the one p
style of M/s. Ghor
Model Colony,

MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

55300

DATE: 09 APR 2018

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

RUPES TWO THOUSAND ONLY

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defects therein.

PAGE-2/2

- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of 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.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

Signature BAM
Mr. Malik Badar Muneer Awan Proprietor
M/s. Ghousia Pak Enterprises

WITNESSES OF CONTRACTOR

- M. Najhar
- [Signature]

For and on behalf of
KW&SB

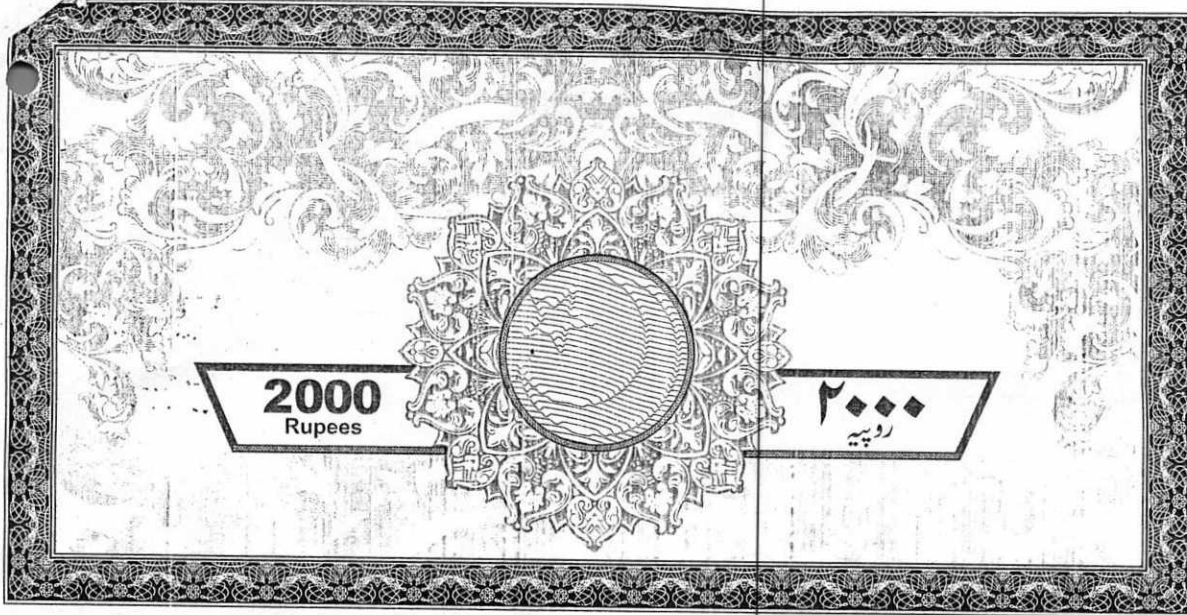
Signature [Signature]
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF KW&SB

[Signature]
Executive Engineer (E&M-Water)
Malir Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB

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RED ONLY

MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 23, Karachi.

Lic. No. 139

S. No.

55305

DATE: 09 APR 2018

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE, NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17/4 day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Malik Badar Muneer Awan carrying on business under the name and style of M/s. Ghousia Pak Enterprises, being maintaining his office at House No. B/1, Al-Majeed Garden, Model Colony, Karachi, (Hereinafter called the contractor of the other part).

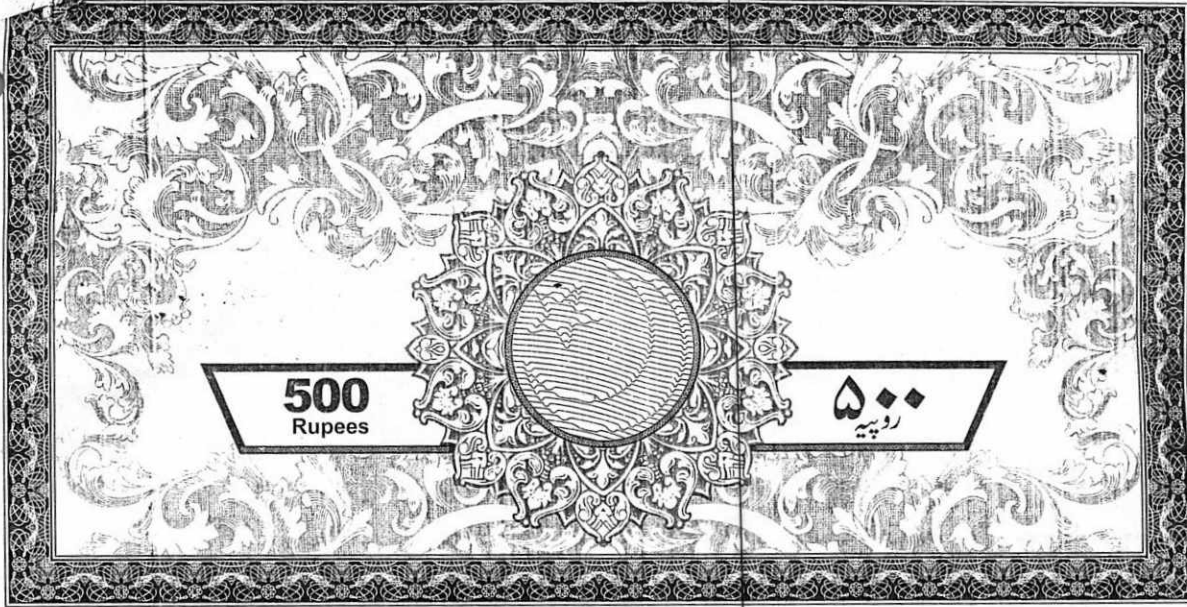
WHEREAS, the Employer is desirous that certain Work viz "URGENTLY REWINDING AND REPLACEMENT OF DEFECTIVE PARTS OF MOTORS PANNEL AND PUMP TYPE B-12-B4, MALIR HUALT, SAUDABAD, MES, SHAHEED CHOWK & LAL SHAH PUMPING STATIONS MALIR TOWN", has accepted a Bid by the Contractor for Rs.13,86,967/- (Rupees thirteen lac eighty six thousand nine hundred sixty seven only), for the subjected work on item rate basis, under SPPRA rule-2010, 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 expressing shall have the same meaning 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 part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/43-A dated: 16/04/2018,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 16680744 dated: 02-02-2018, amounting to Rs.27,000/-, & No: 16680762 dated: 06-02-2018, amounting to Rs.1,000/-, total amount comes to Rs.28,000/-, issued by HBL, Delhi Mercantile Society, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-02-2018, & such 8% balance Performance Security amounting to Rs.1,10,697/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

ENDING
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PUMP TY
BAD, M
PUMP
Ghousia



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

DATE: 09 APR 2018

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THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR SIGNATURE

55331
NADIR ALI MAGSI

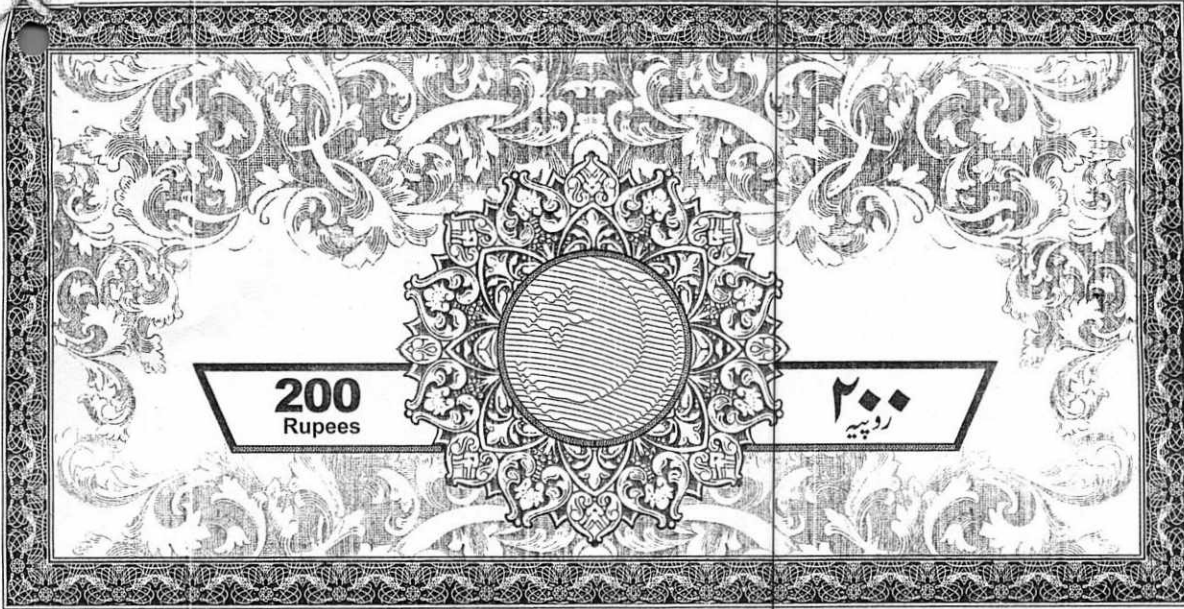
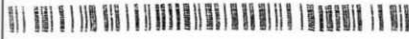
Advocate

(RUPEES FIVE HUNDRED ONLY)

SUB:-URGENTLY REWINDING AND
REPLACEMENT OF DEFECTIVE PARTS OF
MOTORS PANNEL AND PUMP TYPE B-12-B4,
MALIR HUALT, SAUDABAD, MES, SHAHEED
CHOWK & LAL SHAH PUMPING STATIONS
MALIR TOWN, M/s. Ghousia Pak Enterprises,
Rs.13,86,967/-.

Handwritten signature or scribble.

B937542



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

DATE: 29 MAR 2018

84209

MUHAMMAD YAQOUB

ADVOCATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE INVOICE DEED
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

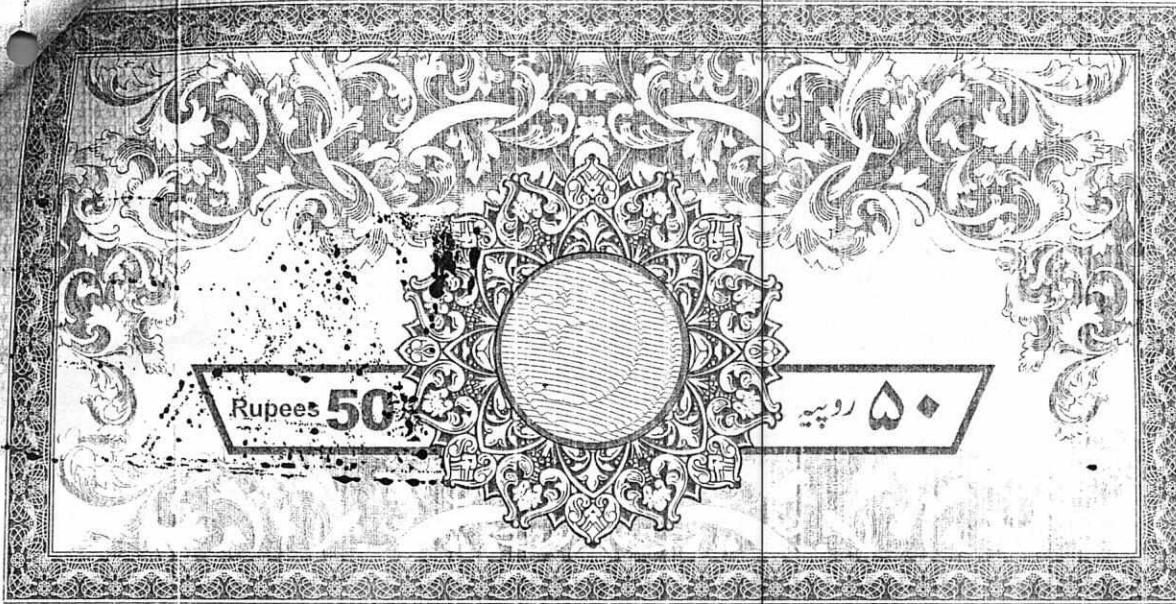
(RUPEES TWO HUNDRED ONLY)

amt
1,000/-
s.1,000/-
28,000/-
S.
KW & S
SIGNATI
CASH TRANSFER
BANK OF
28 FEB 2018
Karachi

SUB:-URGENTLY REWINDING AND
REPLACEMENT OF DEFECTIVE PARTS OF
MOTORS PANNEL AND PUMP TYPE B-12-B4,
MALIR HUALT, SAUDABAD, MES, SHAHEED
CHOWK & LAL SHAH PUMPING STATIONS
MALIR TOWN, M/s. Ghousia Pak Enterprises,
Rs.13,86,967/-.

Handwritten scribbles or signatures at the bottom of the page.

888978



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No. 52486

DATE: 27 MAR 2018 MALIK SHEER AFSAR ADV

(RUPEES FIFTY ONLY)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED** MA
VALUE RS (ATTESTED).....
STAMP VENDOR SIGNATURE

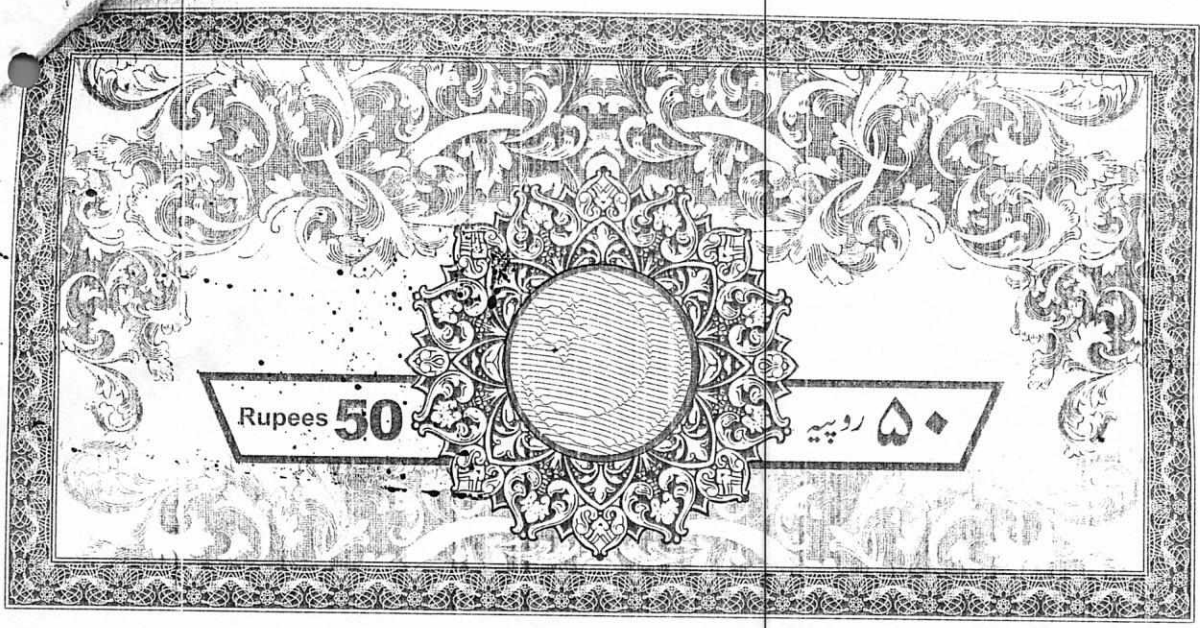
SUB:-URGENTLY REWINDING AND
REPLACEMENT OF DEFECTIVE PARTS OF
MOTORS PANNEL AND PUMP TYPE B-12-B4,
MALIR HUALT, SAUDABAD, MES, SHAHEED
CHOWK & LAL SHAH PUMPING STATIONS
MALIR TOWN, M/s. Ghousia Pak Enterprises,
Rs.13,86,967/-.

Handwritten signature or scribble.

BANK USE
Rupees:-
Rs.

88977

SECURITY FEATURES: WATERMARK, MICR, SECURITY THREAD, METAL FIBRE, INK, PAPER, AND OTHERS.



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No.

(RUPEES FIFTY ONLY)

DATE: 27 MAR 2018

MALIK SHER
AFSAR ADV

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS (ATTESTED) *MA*
STAMP VENDOR SIGNATURE

OUR BANK USE ONLY
UNPAID
Rs.

SUB:-URGENTLY REWINDING AND
REPLACEMENT OF DEFECTIVE PARTS OF
MOTORS PANNEL AND PUMP TYPE B-12-B4,
MALIR HUALT, SAUDABAD, MES, SHAHEED
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MALIR TOWN, M/s. Ghousia Pak Enterprises,
Rs.13,86,967/-.

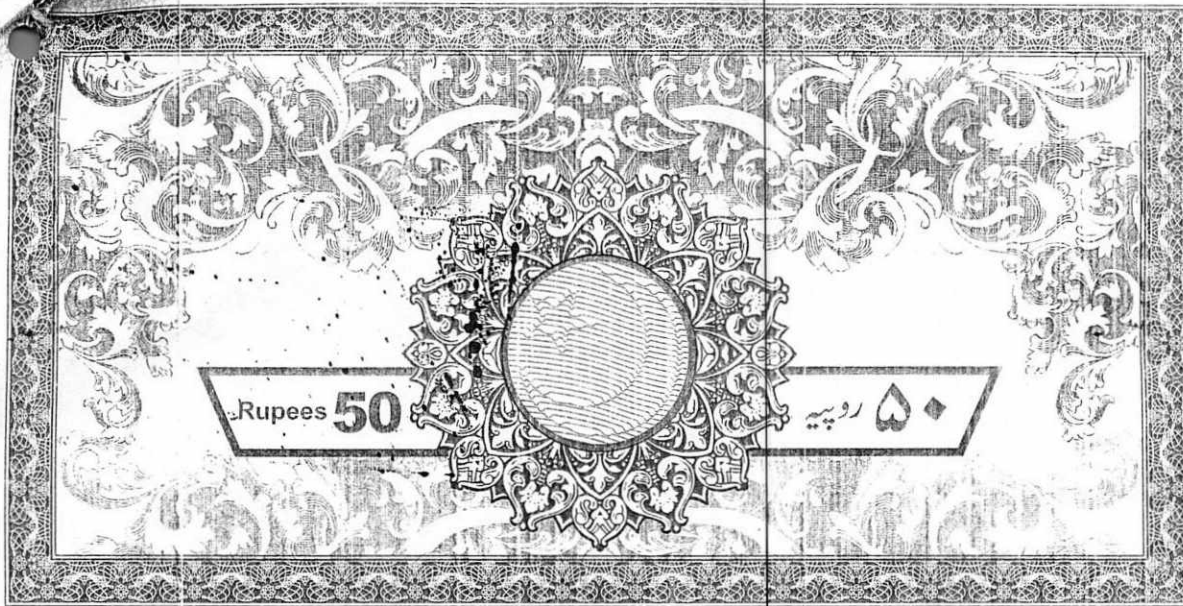
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N888976

48 4890

SECURITY FEATURES: MICR LINE, WATERMARK, SECURITY THREAD, METAL STRIP, SECURITY PAPER, SECURITY INK, SECURITY PATTERN, SECURITY MARKS, SECURITY SIGNS, SECURITY SYMBOLS, SECURITY CHARACTERS, SECURITY DIGITS, SECURITY LETTERS, SECURITY WORDS, SECURITY PHRASES, SECURITY SENTENCES, SECURITY PARAGRAPHS, SECURITY DOCUMENTS, SECURITY RECORDS, SECURITY FILES, SECURITY DATABASES, SECURITY NETWORKS, SECURITY SYSTEMS, SECURITY DEVICES, SECURITY TOOLS, SECURITY EQUIPMENT, SECURITY SUPPLIES, SECURITY SERVICES, SECURITY SUPPORT, SECURITY TRAINING, SECURITY CONSULTING, SECURITY INTEGRATION, SECURITY MAINTENANCE, SECURITY UPGRADES, SECURITY REPAIRS, SECURITY REPLACEMENTS, SECURITY DISPOSAL, SECURITY RECYCLING, SECURITY ENVIRONMENTAL, SECURITY SOCIAL, SECURITY ECONOMIC, SECURITY POLITICAL, SECURITY CULTURAL, SECURITY EDUCATIONAL, SECURITY RECREATIONAL, SECURITY HEALTH, SECURITY SAFETY, SECURITY SECURITY.



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

52484

DATE: 27 MAR 2018

MALIK SHER
AFSAR ADV

(RUPEES FIFTY ONLY)

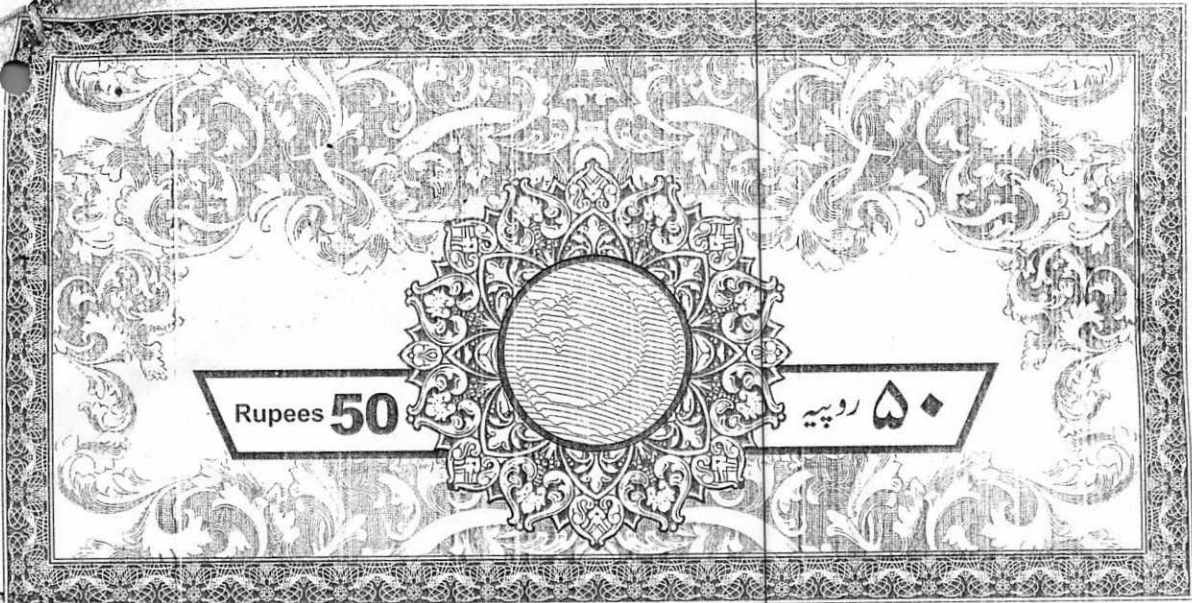
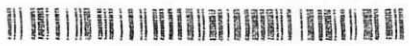
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VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

SUB:-URGENTLY REWINDING AND
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MALIR HUALT, SAUDABAD, MES, SHAHEED
CHOWK & LAL SHAH PUMPING STATIONS
MALIR TOWN, M/s. Ghousia Pak Enterprises,
Rs.13,86,967/-.

BANK USE ONLY
HABIB BANK LIMITED
Karachi

Mud

M745796



SHAHID ALI STAMP VENDOR
Licence # 22, Shop # E0, Opp. Site Mark
Opp. MADRA Office, U.I.T.E., Karachi.

MAR 2018

ISSUED WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS (ATTACHED)
STAMP VENDOR'S SIGNATURES

Shahid Ali

This Stamp paper is not valid for Divorce and **Probate Leg. No.833**

HABIB BANK LIMITED
Sindh Sectn. Br. (0916) Karachi
28 FEB 2018

SUB:-URGENTLY REWINDING AND
REPLACEMENT OF DEFECTIVE PARTS OF
MOTORS PANNEL AND PUMP TYPE B-12-B4,
MALIR HUALT, SAUDABAD, MES, SHAHEED
CHOWK & LAL SHAH PUMPING STATIONS
MALIR TOWN, M/s. Ghousia Pak Enterprises,
Rs.13,86,967/-.

(Handwritten scribbles)



DESCRIPTION OF WORK:- URGENTLY REWINDING AND REPLACEMENT OF DEFECTIVE PARTS OF MOTOR PANNEL AND PUMP TYPE B-12-B4 MALIR HUALT, SAUDABAD, MES, SHAHEED CHOWK, & LAL SHAH PUMPNG STATIONS MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Rewinding of electric motor 3 phase, 400 / 440 volts, 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one week's time, opening and refitting and replacing the bolts if necessary excluding the cost of worn out material. 60H.P (4 poles)					
60 H.P	04 Nos.	62325	Sixty three thousand three hundred and twenty five	Each	249350
P/F Ball bearing No 6322 SKF / FAG original.	04 Nos.	35465	Thirty five thousand four hundred and sixty five	Each	141860
P & F Overload Relays for size 4.4A,5&6 model FT.85 as required & as per instruction of EI. (For 100HP)	04 Nos.	10317	Ten thousand three hundred and seventeen	Each	41268
Providing & Fixing Magnetic Contactor FC.65(100A) as required & as per instruction of EI.	04 Nos.	12225	Twelve thousand two hundred and twenty five	Each	48950
Providing & Fixing Magnetic Contactor FC.80(100A) as required & as per instruction of EI.	06 Nos.	17535	Seventeen thousand five hundred and thirty five	Each	105210
P/F Ball bearing No 6313 SKF / FAG original.	04 Nos.	7215	Seven thousand two hundred and fifteen	Each	28860
P/F Timer 500 hours power backup (National) after removing of existing burnt / damaged/ old timer after disconnection of main power supply and reconnection the same after Fixing the Timer as required & as per instruction of EI.	04 Nos.	10085	Ten thousand and eighty five	Each	40340

Cont. Page # (2)

GHOSH BAM

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Providing and laying (Main or Sub Main) PVC insulated with 3.5 core armored Copper Conductor 600/1000 Volts size 50mm ² .	120 Mtr	2340	Twenty three hundred	P/Mtr	276600
Providing C.I Sluice Valve heavy duty Patten (Test pressure) 10"/sq or 300 lbs/sq Imported.	02 Nos.	29070	Twenty nine thousand	Each	58140/-
Providing and fixing G.I Flange 10"	04 Nos.	2600	Twenty six hundred	Each	10400/-
Providing Non Return Valve heavy Patten (Test Pressure) 10" imported.	04 Nos.	19620	Nineteen thousand six hundred	Each	78480/-
Providing Fixing Foot Valve heavy Patten 10" imported.	04 Nos.	7165	Seven thousand one hundred six	Each	28660/-
Mfg. pro. of Bronze P/F impeller of DWT of pump type B12B.	12 Nos.	8630	Eight thousand six hundred	Each	103560/-
Mfg. pro. of Carbon steel Top Shaft for pump type B12B having size length 5' dia 35mm threading, polishing, throwing and making key and chuck nut as required and as per direction of the engineer in charge.	03 Nos.	5193	Fifty one hundred ninety three	Each	15579/-
Mfg. pro. of S. Steel Clamping sleeves having size length 5" dia 2" thickness 3/8" weight 2kg, for pump type B12B.	12 Nos.	1830	Eighteen hundred thirty	Each	21960/-
Mfg. pro. of Carbon steel Column Shaft for pump type B12B having size length 10' dia 35mm . threading, polishing, throwing and making key etc as required and as per direction of the engineer in charge.	03 Nos.	6365	Sixty three hundred sixty five	Each	19095/-
Mfg. pro. of S. Steel Pump Shaft for pump type B12B having size length 4'-6" and dia 45mm threading, polishing throwing as required and as per direction of the engineer in charge.	03 Nos.	6980	Sixty nine hundred eighty	Each	20940/-

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GHOUSIA PAK ENTERPRISES
BAM

Proprietor

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Mfg. pro. of Gun Mattel Sand guard having size 5" length 2" dia 2.29kg weight of pump type B12B.	12 Nos.	1850/-	eighteen hundred fifty	Each	22200/-
Mfg. pro. of Gun Mattel Bowl sleeves having size 4" dia 2" thickness 3/8" of pump type B12B.	12 Nos.	1520/-	Fifteen hundred Twenty	Each	18240/-
Mfg. pro. of Cast iron wearing rings having size O.D=8", I.D=6" thickness 2" weight 4kg of pump type B12B.	12 Nos.	1750/-	seventeen hundred fifty	Each	21000/-
Mfg. pro. of Gun Mattel Bearing Sleeves having size length 6" dia 2" thickness 3/8" weight 2.16kg, for pump type B12B.	12 Nos.	1805/-	eighteen hundred five	Each	21660/-
Dismantling & Re-assembling of (DWT) Pump (all type).	03 Nos.	5105/-	five one hundred five	Each	15315/-
			Total		

13,86,937/-

[Signature]
 EXECUTIVE ENGINEER (E&M)W
 MALIR TOWN, DISTRICT MALIR
 K.W. & S.B. 1386967

I hereby Amounting to Rs. 13,86,937/- (In words) Thirteen lac eighty Six Thousand and nine hundred thirty Seven only.

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor
[Signature]
 CHAUDHARY ENGR. PARTHASARATHY

Address: _____
 Proprietor
 CALL # 0300-6009999
 # H.No. B/1. A. Majeed Model Colony
 Karachi.

[Signature]
 TO

Tender to be sealed in Sealed Cover & Opened by Procurement Committee.

Rs. 2700/- 16620762

By _____ Dated _____ P.O. No. 16620762

6-02-18

2002-18 HBL Dehli Mercantile Society B. Kh.

No Cutting or overwriting allowed.

Bidder has quoted total bid cost Rs. 13,86,937/- (Rupees Fifteen Lacs Eighty Six Thousand Nine Hundred
Thirty Seven only.)

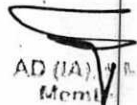
Cost (Below the S.O.R (item Rate Basis) _____


57/02/2018

AD (D. M. & S.E)
Member Secretary



SE (T/S), KMC
Member



AD (IA)
Member



SE (D. M. & S.E)



Director (Design & Estimate), KMC
Convener, Committee

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