

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	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T & LT COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO. 26524</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 996,885/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>15-03-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Serena Enterprises Office No L27, Dastagir Society Block 09 F.B.Area Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 996,885/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u>
18	METHOD OF PROCUREMENT USED (Tick One).	
	a. Single Stage One Envelope Procedure. <input checked="" type="checkbox"/>	<input type="text" value="Domestic /Local"/>
	b. Single Stage Two Envelope Procedure. <input type="checkbox"/>	<input type="text" value="Nil"/>
	c. Two Stage Bidding Procedures. <input type="checkbox"/>	<input type="text" value="Nil"/>
	d. Two Stage Two Envelope Bidding Procedure <input type="checkbox"/>	<input type="text" value="Nil"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&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

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

Yes	S. No # 26524		
No			

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

Yes			
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 a copy)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes		
No		√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed 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

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).

Yes		
No		√

Signature & Official Stamp of

Authorized Officer


 Khair Muhammad Soomro
 Executive Engineer
 P.P. Division, KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2015-2016/29

DATED: 10-06-2016

M/S Serena Enterprises,
Office No L-27 Dastagir Society,
Block 09 F.B.Area Karachi.

WORK ORDER.

SUBJECT:- SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT.

It is informed that your tender dated 15-03-2016 has been accepted by The Managing Director, KW&SB vide para 85/n, for an amount Rs996,885/= (Rupees Nine Lac Ninety Six Thousand Eight Hundred & Eighty Five only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2016/101 Dated 09-06-2016, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 15 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/107
Dated: 09-06-2016

M/s. Serena Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T. & L.T. COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-55/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,96,885/= (Rupees Nine Lac Ninety Six Thousand Eight Hundred Eighty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-68/N and financially concurred by Finance Department, KW&SB vide Para-72 to 83/N duly approved by M.D., KW&SB vide Para-85/N. The expenditure is chargeable to B.G. No. ~~6123-27~~ for the financial year 2015-2016.

6163-27 Laisal

There is now binding contract between KW&SB and M/s. Serena Enterprises.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Serena Enterprises.

Provide with the 02% @ Rs.9,96,885/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,490/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.

**OFFICE OF THE EXECUTIVEENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:-Servicing of 500 KVA transformer replacement of H.T & L.T coils and other accessories at 45 MGD COD Filter Plant.

Estimated Cost :- Item Rate Basis
Tender Cost. :- Rs.3000/-
Time Limit :- 15 days
Penalty :- 1000/= per day.

Issued to M/S _____

Pay Order No: _____ Dated _____

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	One (01) No 500 KVA transformer J & P make, rewinding H.T & L.T i/c gaskiting replacement of HT & LV rubber seals and top gaskiting etc and filling 400 liter transformer oil etc as per site requirement.	01 No	56000/-		Each	56000/-
02	H.T insulator	03 Nos	15000/-		Each	45000/-
03	L.T insulator	04 Nos	13750/-		Each	55000/-
04	L.T cable 15 meter 04 core 300 mm ² 600/100 volt four core.	15 Mtr	6459/-		Per meter	96885/-
05	Circuit breaker 1000 amps (MCCB)	01 No	21500/-		Each	215000/-
06	Nut & Bolts and lugs different sizes	Lumsum	25000/-			25000/-
					Total	996885/-

EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB

I/We hereby quoted Rs. 996885/- (in words) NINE LAC
HIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY FIVE.

Execution of above work and I/We hereby undertaking accept
All clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor [Signature]
Address: Serena Enterprises

1- Tendered and received in sealed cover and opened by the Tender Opening Committee.

2- Its contents are as follows:

3- Cash amount of 20000/-

4- Cheque No. 1313647 dated 11/3/2016 payable to HBL

5- Cheque No. 996885 dated 11/3/2016 payable to Seema Chakravarty

(Rupees Two Lakh Fifty Six Thousand)

Encl. Attached by Mr. S. S. Thakur

Handwritten signature

Member

Handwritten signature

C.S. (Member)

Handwritten signature

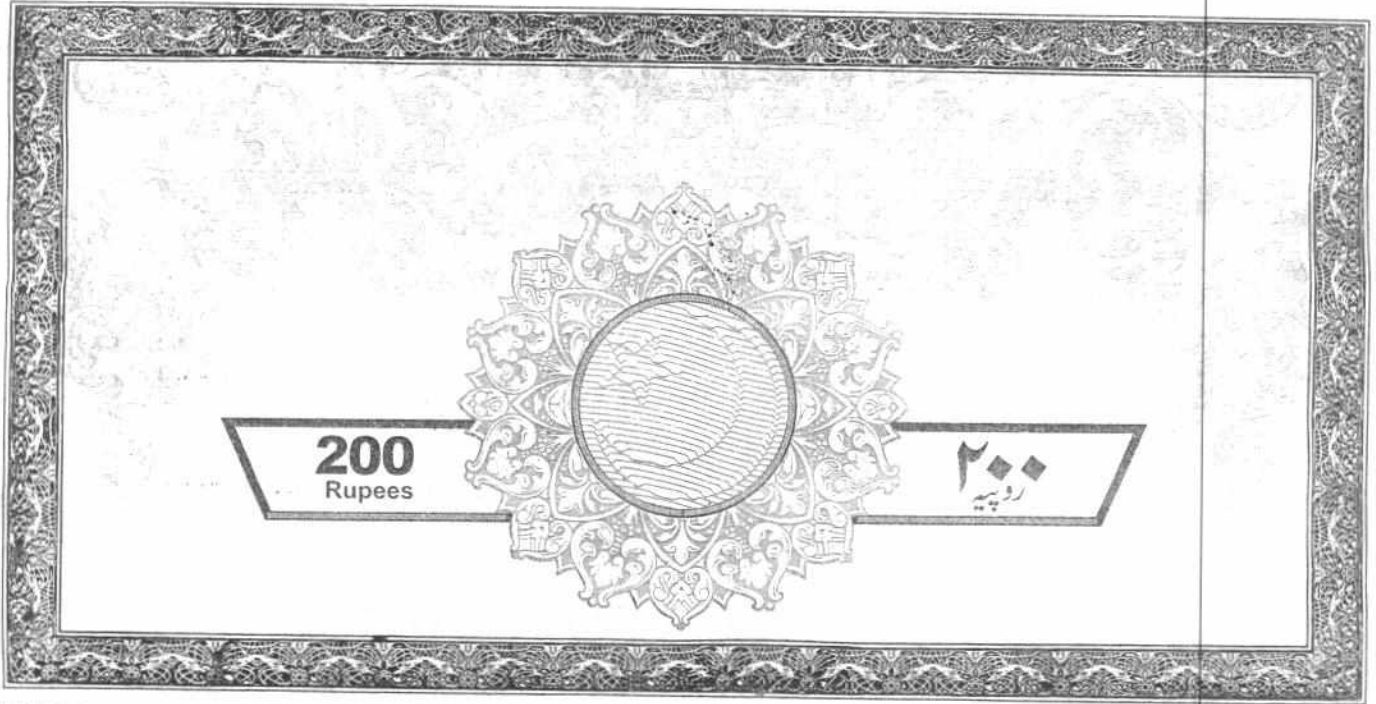
Member

Handwritten signature

S.E. (Member)

Handwritten signature

Member



MUHAMMAD... VENDOR
 Licence No. 124, Shop... Tower
 949942 JUN 2016
 S. No. ...
 Address to With Address ...
 Through With Address ... MEHMOOD
 Purpose ...
 Value Rs. ...
 Stamps Vendor's Signature ...
 Not For used Bank Guarantee/will/divorce vendor
 not responsible Any Fake Documentations

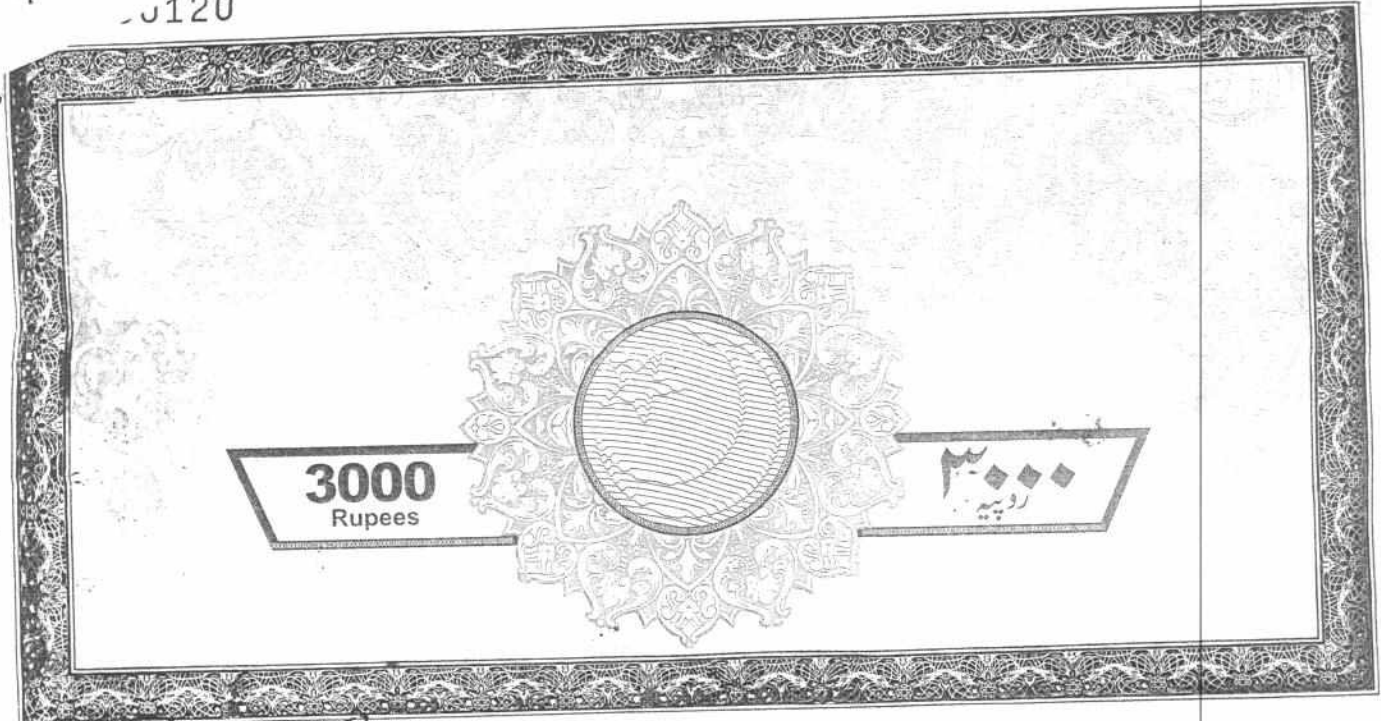
AGREEMENT

Between

M/s. Serena Enterprises,
 and
Karachi Water & Sewerage Board.

This agreement made on this 10th day of June 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Serena Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 15.03.2016 for the work of "SERVICING OF 500KVA TRANSFORMER REPLACEMENT OF H.T. & L.T. COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,96,885/= (Rupees Nine Lac Ninety Six Thousand Eight Hundred Eighty Five only) as evaluated / recommended



STAMP OFFICE CITY COURT, KARACHI

Issued to Rahat Khan
 NTC/Company Card No. 1443
 Date D.S.R. No. 2 dated 1.6.16
 On behalf of challan No. 18 Dt. 1.6.16
 For the purpose of 18
 Dated 1.6.16

(RUPEES THREE THOUSAND ONLY)

(Signature)
 01/06/16

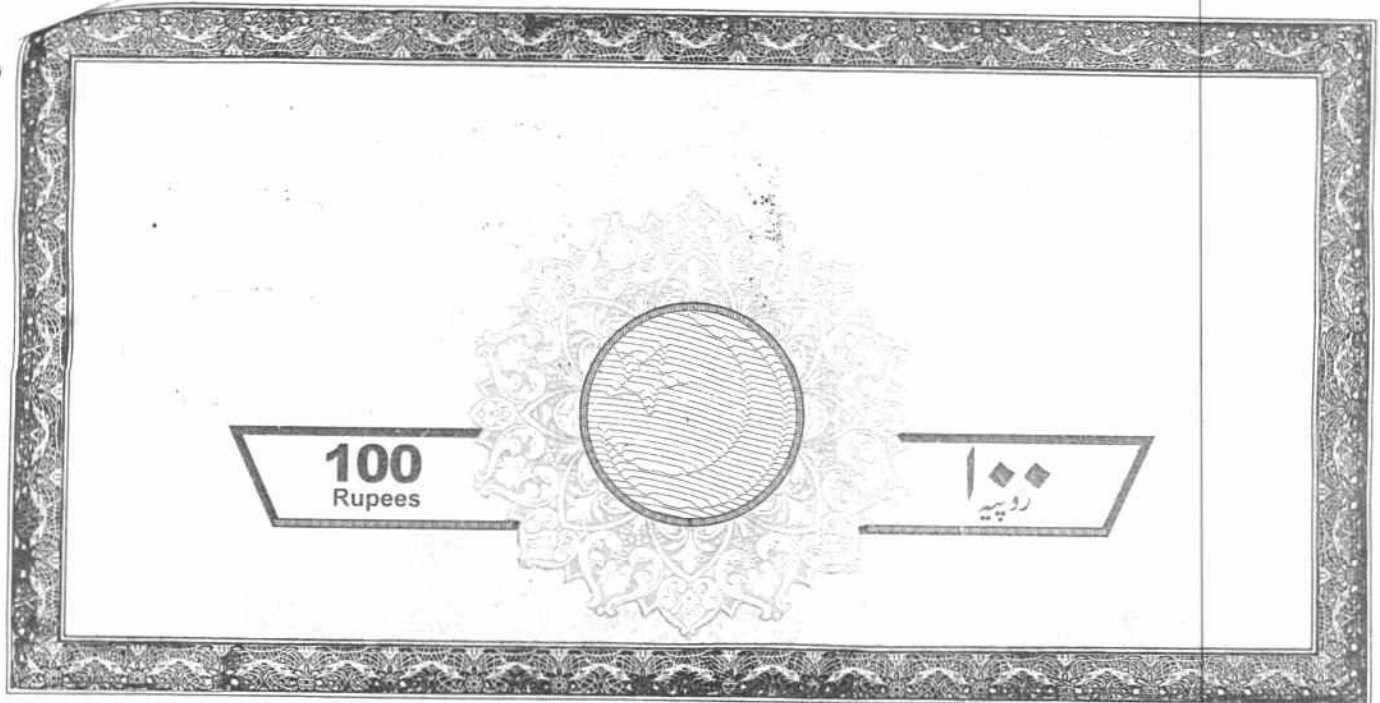
by Procurement / Evaluation Committee-I, KW&SB vide Para-68/N and financially concurred by the Finance Department, KW&SB vide Para-72 to 83/N duly approved by the Managing Director. KW&SB vide Para-85/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code 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 due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

(Signature)

(Signature)



148922

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10th day June, 2016.

M/s. Serena Enterprises,
(Contractor)

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

SUPERINTENDING ENGINEER
(C.O.D.) CIRCLE, KW&SB

CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

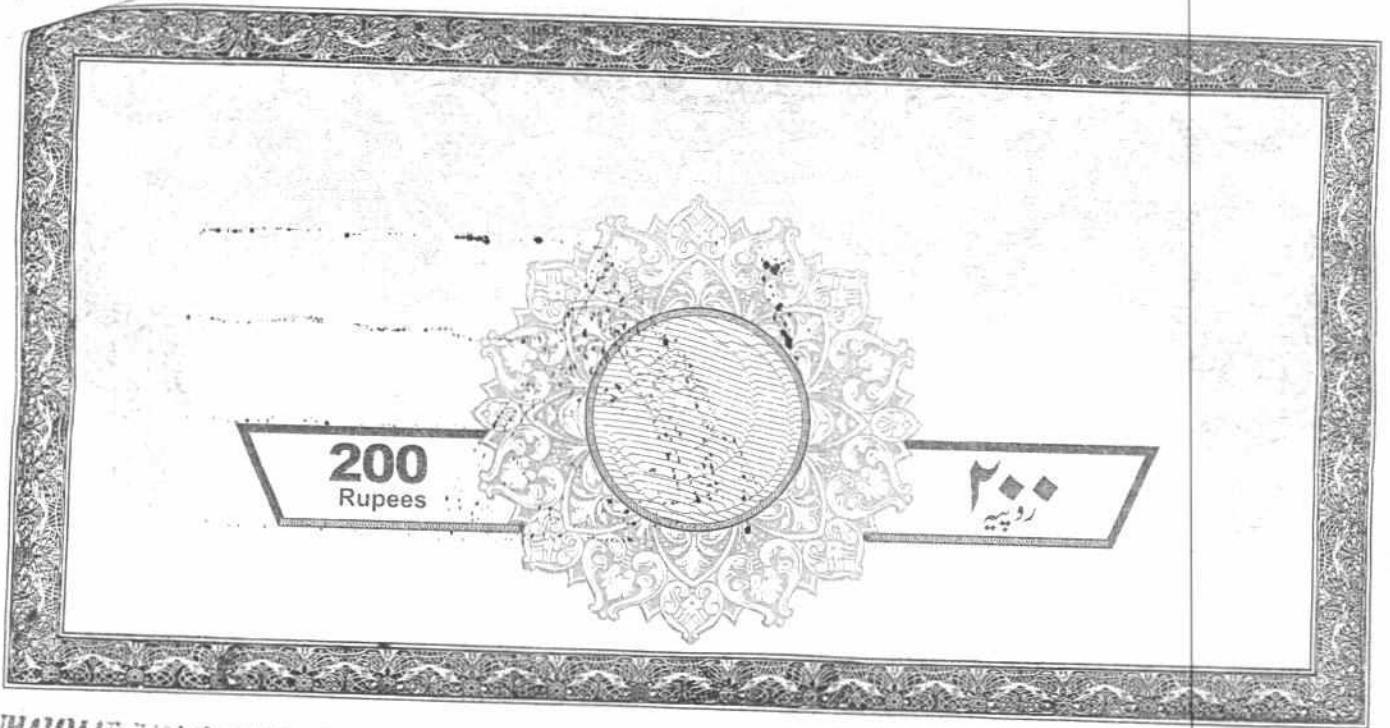
WITNESSES:

1.

H.R. Brothers

2.

m/s Kashif Engg works



MUHAMMAD FAHIM STAMP VENDOR

Licence No. 1315
669941
Tower

01 JUN 2016

No. _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
Not For used Bank Guarantee/Will/divorce vendor
not responsible Any Fake Documentations

ZAHID MEHMOOD
Signature

AGREEMENT

Between

M/s. Serena Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- SERVICING OF 500KVA TRANSFORMER
REPLACEMENT OF H.T. & L.T. COILS AND OTHER
ACCESSORIES AT 45 MGD COD FILTER PLANT


M/s. Serena Enterprises,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

NTT No. SPPRA Serial No. 26524

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: **SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT**

Date of Opening: 15-03-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Serena Enterprises	M/s. M. Shafique & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	Yes	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum one year experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No.26524

Method of Procurement: Single Stage Single Envelope.

Name of Work: **SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT**

MINUTES OF BID OPENING MEETING.

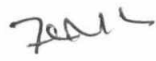
A meeting of the procurement committee of this department was held on 15-03-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

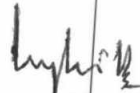
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Serena Enterprises
 - ii. M/s.M. Shafique & Bros
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Serena Enterprises	Rs.9,96,885/-	Rs.20,000/-	P.O # 13136472 dt: 11-03-2016 from HBL Delhi Mercantile Society Branch Karachi.
2.	M/s.M. Shafique & Bros	Rs.9,96,960/-	Rs.20,000/-	P.O # 11218350 dt:14-03-2016 from HBL Drigh Colony # 1 Branch Karachi.

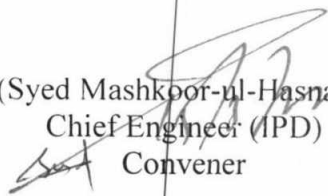
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Chohan)
Chief Engineer (E&M)
Member


(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

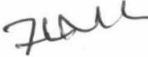
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.26524 I.D No._____
3	Tender Description/Name of Work/Item:	SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS AND OTHER ACCESSORIES AT 45 MGD COD FILTER PLANT
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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>01 No</u>
11	Financial Bid Opening Date:	<u>15-03-2016</u>

12 BID EVALUATION REPORT

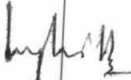
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Serena Enterprises	Rs.9,96,885/-	1 st Lowest	At Par	Pay Order and other documents are available. P.O # 13136472 dt: 11-03-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi.	Substantially Responsive
2.	M/s.M. Shafique & Bros	Rs.9,96,960/-	-	@0.008% Above	Pay Order available but other documents are not available. P.O # 11218350 dt:14-03-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi.	Un-Responsive

The all concerned bidders are being informed accordingly.


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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Noor Muhammad Chohan)
Chief Engineer (E&M)
Member



(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: SERVICING OF 500 KVA TRANSFORMER REPLACEMENT OF H.T & L.T COILS AND OTHER ACCESSORIES AT 45
MGD COD FILTER PLANT

Item No	Description of Work	Estimated Cost			Ms. Serena Enterprises		M/s. M. Shafique & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	One (01) No. 500 KVA Transformer J & P make, rewinding H.T & L.T i/c gasketing replacement of HT & LV rubber seals and top gasketing etc and filling 400 liter transformer oil etc as per site requirement.	1.00	No	Each	560,000.00	560,000.00	560,000.00	560,000.00	560,000.00
		3.00	Nos	Each	15,000.00	45,000.00	15,000.00	45,000.00	45,030.00
2	H.T Insulator	4.00	Nos	Each	13,750.00	55,000.00	13,750.00	55,020.00	
3	L.T Insulator								96,900.00
4	L.T Cable 15 Meter 04 Core 300 mm ² 600/1000 volt four core.	15.00	Mtr.	P/Mtr	6459.00	96,885.00	6459.00	96,885.00	6460.00
5	Circuit Breaker 1000 Amps (MCCB).	1.00	No	Each	215,000.00	215,000.00	215,000.00	215,010.00	215,010.00
6	Nut & Bolts and lugs different sizes.		Lumsum			25,000.00		25,000.00	25,000.00
	TOTAL QUOTED / CORRECTED BID COST					996,885		996,885	996,960


 (Faisal Ameer)
 D.A.O (E&M-W)
 Member / Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Muhammad Chohan)
 Chief Engineer (E&M)
 Member


 (Syed Mashtoor-ul-Hashain)
 Chief Engineer (IPID)
 Convener

