

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Repair of leakages on 33",48",66"dia at M.P.R Colony.
- 4) TENDER NUMBER SPPRA Serial # 16681 & I.D # Nil-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Copies are enclosed herewith
- 6) FORUM THAT APPROVED THE SCHEME KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 01 Million
- 8) ENGINEER'S ESTIMATE Rs. 6,40,258.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Ten (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 28-06-2013 at 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Askari Enterprises (copy enclosed)
- 16) CONTRACT AWARD PRICE Rs. 6,74,840.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Managing Director of KW&SB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Yes, SPPRA Serial # 16681 & I.D # Nil-2013, dated: 11-08-2013
No	

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

Yes	
No	No.

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS 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 CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No


Syed Izharuddin Hashmi
Executive Engineer

Signature & Official Stamp of Hub Trunk Main Division
Authorized Officer KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2170

Dated: 08/10/2013.

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

SUBJECT: ANNUAL PROCUREMENT PLAN AS REQUIRED RULE-11 SPP RULE 2010.
RefNo: Dir(A&F)/SPPRA/1-3(GEN)/13-14/087, Dated: 03-07-2013.


With reference to captioned subject, the **Hub Trunk Main Division** is a part of water distribution wing that is supplying water to District West, District Central and adjoining areas, this depart is based on massive valve operation system and maintaining 84"dia, 66"dia, 54"dia, 48"dia, 36"dia and 33"dia Water Trunk Mains, due to old lived PRCC pipe and heavy pressure of water in the line, many heavy leakages occurred day ^{day} which needs to repair on emergency / priority basis.

The Finance department of KW&SB, allocated the sufficient Budget to this division in different head of A/c, to the current financial year i.e **2013-14**, for repair & maintenance of different water lines, Valves and other minor works, the detail of allocated Budget are as under:-

• Head of A/c. #	7263-22	Rs. 1,00,000,00.00
• Head of A/c. #	7263-29	Rs. 1,50,000,00.00
• Head of A/c. #	7263-23	Rs. 60,000,00.00
	TOTAL:	Rs. 3,10,000,00.00
		Say : 31.00 Million

Keeping in view above facts, we are not kept any annual procurement plan due to instant repair & maintenance of the water lines.

It is for your kind perusal information please.


(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The SE (WTM)-C, KW&SB.

C.C to:-

- The Managing Director KW&SB.



**OFFICE OF THE EXECUTIVE ENGINEER
HUB TRUNK MAIN DIVISION, KW&SB.**

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

No. EE/HTM/DIV/ACCTT/KW&SB/2013/001

Dated: 02/10/2013.

M/s. Askari Enterprises,
H-No. A-270, Block-J
North Nazimabad,
Karachi.

WORK ORDER


SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE.

Your Tender as per Rule-17 (1) of SPPRA, 2010, on item rate basis dated: 28/06/2013 for the above mentioned work, duly evaluated by the evaluation committee-I, amounting to Rs. **6,74,840/-** (Rupees: Six Lac Seventy Four Thousand Eight Hundred Forty Only) has been accepted by the competent authority of KW&SB and sanction letter has also been issued by the Chief Engineer (W.D) KW&SB vide No: CE(W.D)/ KW&SB/ 2013/365 ,dated:02/10/2013.

You are, therefore, requested to start the work immediately and get it complete within (10) days from the date of issue / received of this Work Order.

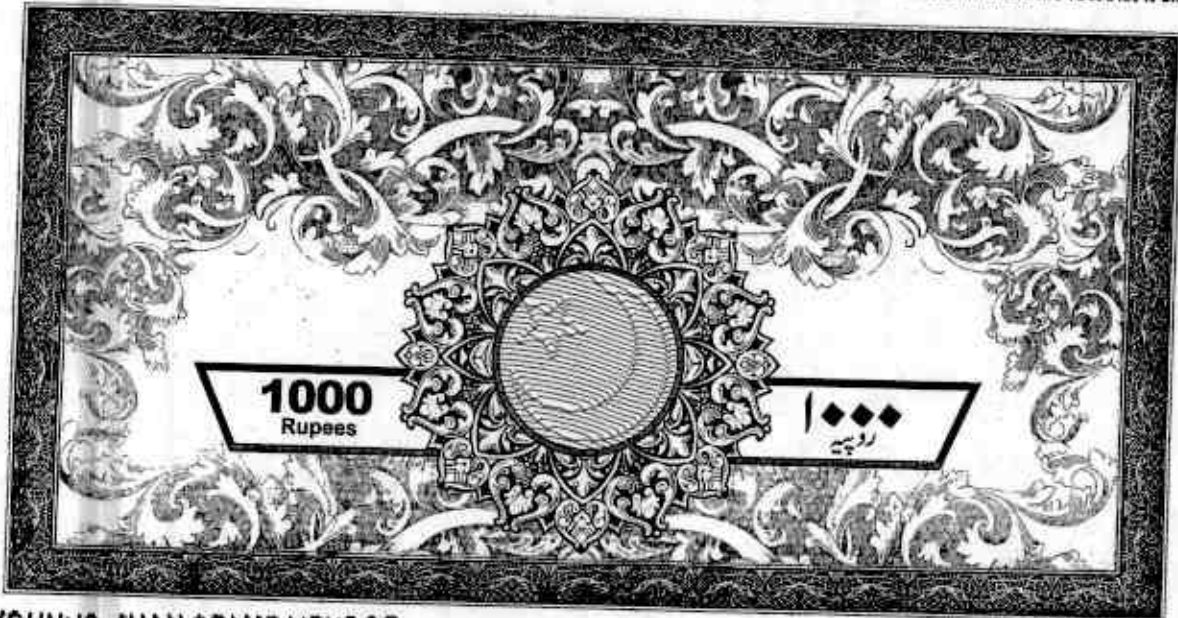
In this connection, you are further requested to attend the office of the Assistant Executive Engineer (concerned) of Hub Trunk Main Division regarding completion and directive of the Engineer Incharge.

The entire expenditure of the above work will be charged to the provision under Budget Grant No.7263-29 of Hub Trunk Main Division, provision to the Current Financial Year i.e 2013-2014.


(S.IZHARUDDIN HASHMI)
E.E.HTM(DIV), KW&SB

Copy to:-

1. CE (W.D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.E.E (Concerned), KW&SB.
4. Office Copy.



YOUNUS KHAN STAMP VENDOR

L.No. 8, Seat No. 5, D.C. Compound, District East, KARACHI

01 OCT 2013
(2)

S.No. 19611 Dated: 01 OCT 2013
Issued to: M. Askari
through: M. Askari
Purpose: Stamp Vendor Sign
Valued Rs. 1000

and further, to ensure good progress during the execution of the work, the Contractor shall be bound in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s. Askari Entp.
CONTRACTOR

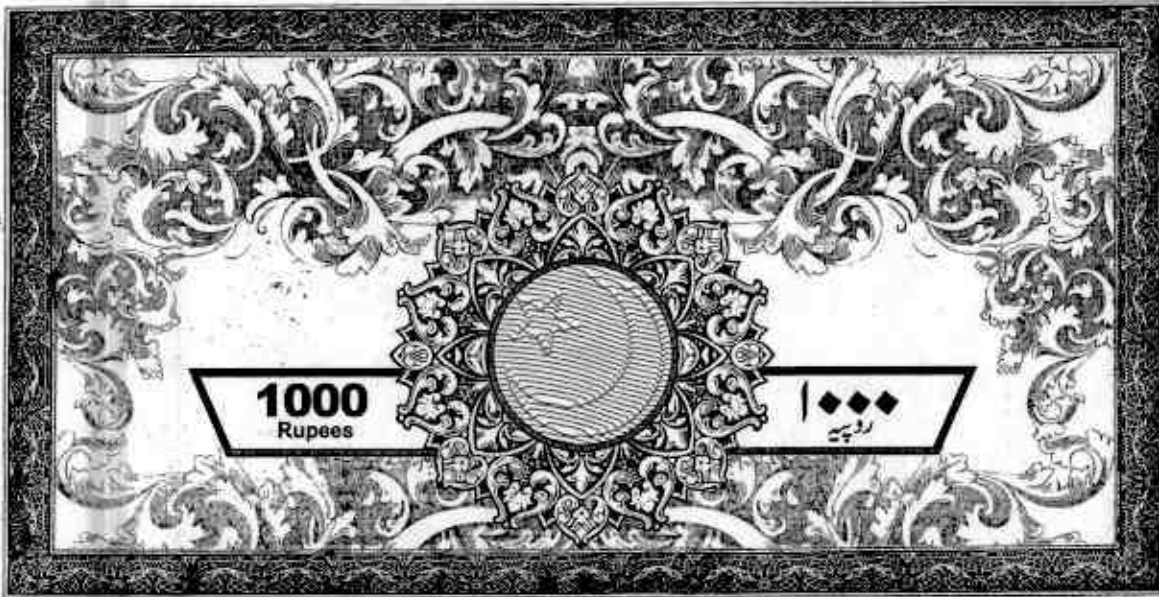

EXECUTIVE ENGINEER
HTM Div. K W & S B


SE (WTM)-Circle
K.W & S.B


CHIEF ENGINEER
(W.D) K.W & S.B

Witness:-1 M/s. N. K. Builders Amirzai

Witness:-2 M/s. Al-Arif Enterprises Amirzai

**YOUNUS KHAN STAMP VENDOR**

L.No. 8, Sect.No. 5, D.C. Compound, District East, Karachi

S.No. 18612

Dated:

AGREEMENT

Issued to with order

To page with Address

Proposed

Valued Rs.

Stamp Vendor

THIS AGREEMENT made this 2nd day of October 2013 (Two Thousand Thirteen) BETWEEN KW&SB and Contractor M/s. Askari Enterprises, H-No. A-270, Block-J North Nazimabad Karachi, for execution the work of "REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE." on the Item Rate Basis under Rule-17(1) of SPPRA Rule 2010, amounting to Rs. 6,74,840/- (Rupees: Six Lac Seventy Four Thousand Eight Hundred Forty Only) as evaluated by the Evaluation Committee-I at Para-36/n to 42/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-56/n to 64/n, duly approved by the Managing Director KW&SB as per Para-52/n.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q) / Tender documents.
- Estimate.
- Drawings.
- Terms & Conditions (SPPRA Sindh) for the guidance of the Contractor.
- Sanction Letter issued by the Chief Engineer (W.D), KW&SB vide No: CE (W.D) / KW&SB/2013/365, dated: 02/10/2013.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department i.e KW&SB.

The payment to be made by the KW&SB to the Contractor as per prevailing / legal / Codal practice.

Clause-2 at page No. 3.

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contractor. The work shall throughout the stipulated period, of the Contract be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

Askari Enterprises
Contractor

Syed Izharuddin Hashmi
Executive Engineer
Hub Trunk Main Division

C/o----- P-2



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER
(WATER DISTRIBUTION)

St-6, block-6 Gulshan-e-Iqbal Karachi (Ph. 9924-3041)

No: C.E (W.D)/KW&SB/2013/ 365

Dated: 02/10/2013.

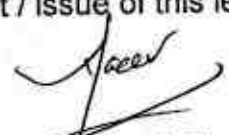
M/s. Askari Enterprises,
H-No. A-270, Block-J
North Nazimabad,
Karachi.

(SANCTION LETTER)

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE

The Competent Authority is pleased to accept your tender under Rule- 17(1) of SPPRA Rule 2010, dated: 28/06/2013 as evaluated by the Evaluation Committee-I at Para-36/n to 42/n, and financial concurrence accorded by Finance Department KW&SB, as per Para-56 to 64/n, duly approved by the Managing Director KW&SB as per Para-52/n amounting to Rs.6,74,840/- (Rupees: Six Lac Seventy Four Thousand Eight Hundred Forty Only) in your favour against the Budget Grant # 7263-29.

You are therefore, requested to attend the office of the undersigned for execution of agreement for which prescribed agreement form with stamps of Rs.2,050/- @ .30% of the sanction cost, should be produced within (03) days from receipt / issue of this letter.


(Anwer Saeed Khan)
Chief Engineer (W.D)
K.W&S.B

Copy to:-

1. SE (WTM)-C, KW&SB.
2. EE (HTM-Div.), KW&SB.
3. Accounts Officer (W.D), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

HUB TRUNK MAIN DIVISION

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-4425)

Dated: 03/07/2013.

No: EE/HTM/DIV/ESSTT/KW&SB/2013/2027

To,
The Director (C.B),
SPPRA Sindh,
Karachi.

4/7/13
Sindh Water & Sewerage Board
Regulatory Authority
Block 6 & A
Sindh Secretariat


SUBJECT: BID OPENING, C/S & EVALUATION REPORT.

RefNo: SPPRA Serial # 16681 & I.D # Nil-2013.

**REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R
COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX
32"DIA & 60" DIA B/F VALVE.**

In compliance of Rule-45 of SPPRA-2010, the bid opening, comparative statement and bid evaluation reports of the subjected work, are hereby sent to you for further necessary action.

Your early concern in this regard will be highly appreciated, and remain our satisfaction regarding crystal clear tendering process.


(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

Copy to:-

1. The DMD (T.S), KW&SB.
2. The CE (W.D), KW&SB.
3. The Chief Engineer (IPD) / Convener Tender Opening Committee-I
4. The SE (WTM)-C, KW&SB.
5. The Director Accounts, KW&SB.
6. The Asstt. Dir.(LFA), KW&SB.

C.C to:-

- The Managing Director KW&SB.



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.16681 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No.
11	Financial Bid Opening Date:	28-06-2013

12 BID EVALUATION REPORT

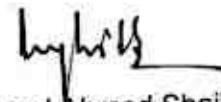
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Askari Enterprises	Rs.6,74,840/-	1 st Lowest	@1.937% Above	Substantially Responsive	P.O # 7772436 HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.19,000/- Recommended for Sanction
2	M/s.S.O.H Construction Co.	Rs.6,77,300/-	2 nd Lowest	@2.308% Above	Substantially Responsive	P.O # 6576791 HBL Rizvia Society Branch Nazimabad Karachi Rs.20,000/-
3	M/s.Nabiha & Co	Rs.6,85,000/-	-	@3.472% Above	Un-Responsive	P.O not Attached

The concerned bidders are being informed accordingly.

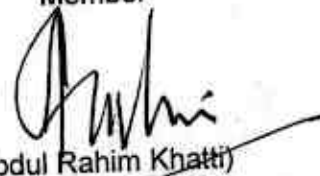
M/s. Askari Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.

Item No	Description of Work	Estimated Cost			M/s. Askari Enterprises		M/s. S.O.H Construction Co.				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Repair of leaking joints (External Vatta) on PRCC pipe 33" & 36" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.										
			(66" dia PRCC)	4 Nos	51298	Each	205,192.00	51290	205,160.00	51300	205,200.00
			(48" dia PRCC)	4 Nos	35821	Each	143,284.00	35820	143,280.00	35850	143,400.00
			(33" dia PRCC)	6 Nos	24757	Each	148,542.00	24750	148,500.00	25000	150,000.00
2	Repair & overhauling of Gear Box 32" dia & 60" dia Butterfly Valve with all accessories										
	(32" Dia B/F Valve)	2 Nos	49550	Each	99,100.00	53305	106,610.00	53350	106,700.00		
	(60" Dia B/F Valve)	1 No	65900	Each	65,900.00	71290	71,290.00	72000	72,000.00		
	TOTAL QUOTED / CORRECTED COST				662,018		674,840		677,300		
							1st		2nd		


(Amir Aleem)
Accounts Officer (Distribution)
Member / Secretary


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


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


(Anwar Saeed)
Chief Engineer (Distribution)
Member


(Abul Kalam Khan)
Chief Engineer (APP)
Comptroller

BILL OF QUANTITY

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE.

S. No	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
01	Repair of leaking joints (External Vatta) on P R C C pipe 33"& 36"dia includes the cost of excavation, sealing materials gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.				
	(66" Dia PRCC)	04 Nos.	51290/-	Each	Rs. 2,05,760
	(48" Dia PRCC)	04 Nos.	35820/-	Each	Rs. 1,43,280
	(33" Dia PRCC)	06 Nos.	24750/-	Each	Rs. 1,48,500
02	Repair & over-hauling of Gear Box 32"dia & 60"dia Butterfly Valve with all accessories.				
	(32" Dia B/F Valve)	02 Nos.	53305/-	Each	Rs. 1,06,610
	(60" Dia B/F Valve)	01 No.	71290/-	Each	Rs. 71,290
TOTAL:					Rs. 6,74,840/-

(S. IZHARUDDIN HASHMI)
Executive Engineer
Hub Trunk Main. Div, KW&SB

I hereby quoted @ Rs. 6,74,840/- (In words: Six Lacs Seventy Four Thousand Eight Hundred Forty only)
 Name of the Firm M/s. Askari Enterprises
 Signature of the Contractor [Signature]
 Address of the Firm _____
 Tel / Mobile # _____

1. Quotation Received in sealed cover/Un-sealed cover and opened by Tender opening Committee.
2. Cutting or overwriting not found / found
3. Rate quoted @ Rs. 6,74,840/- Sum Rs. Six Lacs Seventy Four Thousand Eight Hundred Forty only.

2/ = Rs. 19,000/-
P.O No. 7772436
HBL, Gulistan-e-Touhar Karachi

[Signature]
A.O (w.D) / Secretary

[Signature]
28/6
Internal Audit (KMC)

[Signature]
28/6
SE (KMC)

[Signature]
28/6
CE (w.D)

KARACHI WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE ***** L I P

DIARY NO : 0339
DIARY DATE (IN) 01/10/2013
RUN/OUT DATE : 01/10/2013

NAME OF DEPARTMENT WATER DISTRIBUTION SERVICES
NAME OF DIVISION HUB TRUNK MAIN DIV


NATURE OF EXPENDITURE : DEVELOPMENT DEPOSIT WORKS

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 01 10 2013/00000*

NO OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
726329	1,50,00,000	6,74,840	1

DETAILS OF WORKS : REPAIR OF HEAVY LEAKAGES ON 33" DIA 48" DIA MPR COLONY TO MATRC

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

09/F
01/10/13

NOTE SHEET
(Finance Department)
(7-)

Paras

Reference

TENDER

(Through SPPRA's Web site)

SUB:- REPAIR OF HEAVY LEAKAGES ON 33"DIA & 48"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR OVERHAULING GEAR BOX 32"DIA & 60"DIA BUTTER FLY VALVE. FOR RS.674,840/- IN F/O M/S ASKARI ENTERPRISES. CODE NO.13610-58

56. The above noted proposal relates to the previous financial year 2012-13.

57. Approval of the chaired M.D,KW&SB has been obtained at para 52/n for charging the budget to current year 2013-14 under B.G NO.7263-29 along-with the permission for extension of Bid validity period up to 120 days.

58. Administrative approval of the then M.D,KWSB has been obtained at para 32/n to invite the tenders through SPPRA Web Site under Rule 17 (1) of SPPR-2010.

59. The NIT, hoisted on SPPRA Web Site on 11-06-2013 vide SPPRA S.NO.16681, whereas, tenders have been opened on 28-06-2013 by the Procurement Committee-I, KW&SB.

60. According to para 40/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s Askari Enterprises stood first lowest on bid price Rs.6,74,840/-.

61. The Procurement Committee-I,KW&SB, in its recommendations made at para 43/n, evaluated the cost of work Rs.6,74,840/- in F/O M/s Askari Enterprises.

62. The expenditure is chargeable to B.G No.7263-29 for the year 2013-14.

Observation.

63. C.E (W/D) may be requested to make sure the compliance of Rule-50 of SPPR-2010.

64. The proposal is concurred in subject to compliance with the above observation before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D (F). for ma reasons on 53/11-6 dt. 26/9/13

C.E (W/D).

SB (W/M)

BB (HTM)



[Signature]
I.A.O-II

[Handwritten signature]
26/9/13

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (6)

FA.
 Rs 6,74,840/-

DMD (TS)
 Dairy No. 159/P
 Dated 27/9/13

M.D. KW&SB
 DIARY NO 1383/N
 DATE 22-09-2013
 Time

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE

From pre-page:-

47/ The above noted tender was opened on 28-06-2013, by the Procurement Committee-I and bid coat assessed amounting of Rs.6,74,840/- in favour of M/s. **Askari Enterprises**, duly recommended for approval Para-42/n, due to closing of financial year 2012-13 it was not possible to complete the codal formalities to start the work in that last financial year, therefore, necessary approval to charge the expenditure in current financial year i.e. 2013-14 was also obtained at Para-27/n.

48/ Keeping in view of above facts and important nature of work, it is therefore, requested to the Managing Director of KW&SB, may please be accord the following approvals for execution of work.

- i. Charge the expenditure in current financial year i.e 2013-14 against the BG No. 7263-29 provisions to HTM Division.
- ii. Extend the validity period of the tender w.e.f 28-06-213 to 27-10-2013 (120 days), according to Rule-38(2) of SSPRA, Sindh.
- iii. Revalidate the approval of Para-27/n.
- iv. Approval of Para-42/n, as recommended by the procurement committee.

49/ Submitted for perusal approval please.

(S.IZHARUDDIN HASHMI)
 EE.HTM(DIV), KW&SB

50/ SE (WTM) C. KW&SB

The case is recommended and forwarded for approval of Para-48/n please.

(MUHAMMAD ASIF QADRI)
 S.E WTM-Circle, KW&SB

51/ The CE (BT&D), KW&SB

Forwarded for approval of Para-50/n please.

52/ The MD KW&SB

Para 48 approved as recommended by PMS(TS)

M. Najib
 DMD (T-S) / CEC (B&D)

53/ DMD (TS)

54/ CE (BT&D)

55/ Diti Account

M. Najib
 DMD (TS)
 Forwarded for file use

Jan
 2013

DMD (TS) KW&SB
 14/9/13
 27/9/13
 Dated

L.A.O.D
 No. 23559
 27/9/13

NOTE SHEET

(5)

Paras


Reference

SUB: REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.

42


6. Recommendation of the Committee


Three Contractors participated in the bid, two responsive bids were evaluated and one bid was rejected due to P.O not attached, the lowest bidder i.e. M/s. Askari Enterprises quoted / corrected bid cost amounting to Rs.6,74,840/- (Rupees Six Lac Seventy Four Thousand Eight Hundred and Forty only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.7263-29 for the financial year 2013-2014 to meet the expenditure.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

43

The C.E (Water Distribution)

Due to non operation of C.F.Y i.e 2013-14, therefore, the case is forwarded to M.D, KWSB with the request to accord necessary approval of Para 42/m as recommended by the Procurement Committee-I.


CE (W.D)


44

The DMD (T.S)

45

SB (W/D)

46

RE (H/M) 

NOTE SHEET

(-4-)

Paras

Reference

SUB: REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.

36/

EVALUATION REPORT

37/

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer, Hub Trunk Main Division prepared an estimate for amount of Rs.6,40,258/- for the above mentioned work which was checked by Design Office amounting to Rs.6,62,018. The M.D, KW&SB has accorded approval for calling tender vide Para-32/N3.

38/

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer, Hub Trunk Main Division.

39/

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/HTM/Div/ESSTT/KW&SB/2013/2015 dated: 07-06-2013 and hoisting on SPPRA Web Site vide Serial No.16681 LD No. _____/2013 which were opened on 28-06-2013.

40/

4. RECEIPT OF BIDS

The Three bids were received on 28-06-2013 at 3.00 p.m and opened on same date at 3.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Askari Enterprises	Rs.6,74,840/-	Rs.6,74,840/-	1 st Lowest	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.6,77,300/-	Rs.6,77,300/-	2 nd Lowest	Substantially Responsive
3	M/s.Nabiha & Co	Rs.6,85,000/-	Rs.6,85,000/-	-	Un-Responsive

41/

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority as per SPPRA's advised comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPR 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Distribution), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (Distribution), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 01-07-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No:A.O/C.E(Dist.)/KW&SB/2013/ Dated:28-06-2013

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-3-)

Reference

SUBJECT: ADMINISTRATIVE APPROVAL FOR CALLING TENDER THROUGH WEBSITE OF SPPRA SINDH, FOR THE WORK OF:-

REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE.

24/ The existing 33", 48" & 66" dia PRCC Mains, which are leaking badly from different places due to which the pressure of water in the line are not sufficient to meet the requirement of water distribution system to Baldia Town Orangi Town, Pak Colony and adjoining areas, for which shortage of water coming frequently from the affected areas and creating law & order situation. The MNAs & MPAs of the said areas are pressing hard for early reaping of these leakages, as well as the main controlling Valves i.e 32" dia & 60" dia Butterfly Valves are also need to repair. In this connection the Chief Engineer (W.D) and SE WTM-Circle KW&SB have also visited the site and discussed with affected peoples, for which given the directives to the undersigned that these leakages should be repair on priority basis before upcoming summer season.

25/ In this connection, the concerned Assistant Executive Engineer have prepared the estimates amounting to Rs.6,62,018.00, duly arithmetically checked by the Director Design & Estimate Office to cover the cost of works.

26/ The expenditure shall be charged from BG # 7263-29, provision for the current financial year i.e 2012-2013 of Hub Trunk Main Division.

27/ The proposal has been prepared and submitted herewith for seeking approval of Managing Director KW&SB, for **Notice Inviting Tender** through website of SPPRA Sindh as per Clouse-17(1) of SPPRA Rules-2.010, which provided that upto one million rupees shall be advertised by timely notifications on the Authority's website along with permission to issue a cheque Rs.2,000/- in favour of Director (A&F), SPPRA Sindh on account of uploading N.I.T on SPPRA website, as well as permission may also be obtained to financial concurrence and entertain the bill upto 30th June-2013. and expenditure may be entertain next financial year 2013-2014.

28/ Submitted for perusal please.

(Signature)
 (S.IZHARUDDIN HASHMI)
 EE.HTM(DIV), KW&SB

29/ SE (WTM)-C, KW&SB.

The case is recommended and forwarded for approval of para-18/n please.

(Signature)
 (MUHAMMAD ASIF QADRI)
 S.E WTM-Circle, KW&SB

39

CE (W.D)

30/ The CE (W.D), KW&SB.

Forwarded for Appro of para 27/N M

MD (S)

For necessary administrative approval for inviting tender through website as per SPPRA-2010, as requested vide para 27/N, duly recommended by CE (W.D), vide para 30/N

32

MD, KW&SB.

As Proposed

33

MD, S

35

EE (W.D)

34

SE (W.D)

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-02-)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE.

11/ In compliance of Para-5/n, needful has been done (at Flag-A) and same is hereby sent to you for further process as requested at Para-1/n please.

[Signature]
 (S. IZHARUDDIN HASHMI)
 EXECUTIVE ENGINEER
 HTM-DIV. KW&SB

12/ The SE (WTM)-Circle, KW&SB.

Recommended as requested by the EE (HTM) at Para-11/n please.

[Signature]
 (MUHAMMAD ASIF QADRI)
 Superintending Engineer
 WTM-Circle, KW&SB

13/ The Chief Engineer (W.D)

Forwarded for further necessary action as recommended by SE (WTM)-C at para-12/n please.

[Signature]
 (ANWER SAEED KHAN)
 CE (WD), KW&SB.

14/ The CE (IPD), KW&SB.

Di (DVE)

[Signature]
 22/5/2013

Please Check & Report

[Signature]

SE. (I-II) Dir. (Design)

[Signature]
 22/5/2013

23

[Signature]

5) The Rates and Calculations of the estimate have been checked arithmetically for Rs. 662018/- (Six Lacs Sixty Two Thousand and Eighteen) As per Letter No. Kw & SB/2012/Dir/Design/722/ dt 29-8-2012.

6) Submitted for further reply.

DIRECTOR (Design)
 No. 2812
 24/5/2013

18/ *[Signature]*
 24/5/13
 19/ *[Signature]*
 24/5/2013
 20/ *[Signature]*
 27/5/13

[Signature]
 24/5/13

[Signature]
 24/5/2013

[Signature]
 24/5/2013

[Signature]
 27/5/13

[Signature]
 26/5/2013

NOTE SHEET
Water Trunk Mains Circle
K.W & S.B
 (-01)

Reference

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA, 48"DIA & 66"DIA M.P.R COLONY TO MATRIC BOARD AND REPAIR-OVERHAULING GEAR BOX 32"DIA & 60" DIA B/F VALVE.

1/ An estimate amounting to Rs.6,38,318/- is prepared and sent herewith for arithmetically check by the Director Design & Estimate Office before obtaining administrative approval from the Competent Authority of KW&SB.

[Signature]
 (S. IZHARUDDIN HASHMI)
 EXECUTIVE ENGINEER
 HTM-DIV. KW&SB

2/ The SE (WTM)-Circle, KW&SB.

Recommended for arithmetically checking the estimate by the Director (D&E), KW&SB.

[Signature]
 (MUHAMMAD ASIF QADRI)
 Superintending Engineer
 WTM-Circle, KW&SB

3/ The Chief Engineer (W.D)

Forwarded for checking the estimate as requested by SE (WTM)-C at para-2/n please.

[Signature]
 (ANWER SAEED KHAN)
 CE (WD), KW&SB.

4/ The CE (IPD), KW&SB.

[Signature]
 19/4/2013

Please Check & Report

[Signature]
 SE. (I-II) Dir. (Design),

5/ The case is hereby returned to concerned division with ^{the} remarks that rate analysis of item NO. 02 is attached of 48/54" dia Butterfly valve instead of 60" dia Butterfly valve gear box. Kindly attach the ^{proper} actual rate analysis.

DIRECTOR (D&E) KW&SB
 25/4/2013
 22/4/2013

6/

[Signature]
 25/4/2013
 PDE

7/

[Signature]
 25/4/2013
 AEE

8/

[Signature]
 25/4/13
 DIR (D&E)

9/

[Signature]
 25/4/2013
 22/4/2013

10/

[Signature]
 25/4/2013
 SE (WTM)



KARACHI WATER & SEWERAGE BOARD

HASSAN SQUARE, BEHIND CIVIC CENTRE ANEXY BUILDING KBCA, KARACHI

DEPOSIT CHALLAN

To,
The Habib Bank Ltd.,
Sindh Sectt: Branch,

<u>NAME OF DEPARTMENT</u>	
FINANCE	
BANK ACCOUNT NO.	25011-1
DUE DATE	25-07-2013.

Name of Depositer.

M/s. Askari Enterprises.

Nature of Deposit.

2% EARNEST MONEY

Habib Bank Limited Gullistan-e-Jouhar Branch.

Cheque/Pay Order Date

Pay Order No. 7772436

11-06-2013.

DESCRIPTION	(For KW&SB PURPOSE ONLY)	Amount
	Head of Account	
Deposited for the work of:-	3522-00	
Repair of heavy leakages on 33", 48" & 66" dia PRCC line MPR Colony to		
Matric Board & Repair-overhauling Gear Box 32" dia & 60" dia B/F Valve.		
Pay Order No. 7772436, Dated: 11-06-2013. (HBL, Gullistan-e-Joh Br.)		19,000.00
Grand Total Rs.		19,000.00

Amount in words: Rupees Nineteen Thousand Only

FOR BANK USE ONLY

S.M. NADEEM
Div. Accounts Officer
H.T.M. Division K.W. & S.B.

Amount (in words) Rupees: Nineteen Thousand Only

Rs. 19,000.00





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.16681 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos ✓
7	Total Bid Received:	3 Nos ✓
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No ✓
11	Financial Bid Opening Date:	28-06-2013 ✓

12 BID EVALUATION REPORT

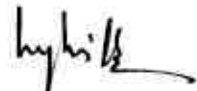
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Askari Enterprises	Rs.6,74,840/- ✓	1 st Lowest	@1.937% Above	Substantially Responsive	P.O # 7772436 HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.19,000/- Recommended for Sanction
2	M/s.S.O.H Construction Co.	Rs.6,77,300/- ✓	2 nd Lowest	@2.308% Above	Substantially Responsive	P.O # 6576791 HBL Rizvia Society Branch Nazimabad Karachi Rs.20,000/-
3	M/s.Nabiha & Co	Rs.6,85,000/- ✓	-	@3.472% Above	Un-Responsive	P.O not Attached

The concerned bidders are being informed accordingly.

M/s. Askari Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

icd



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16681 I.D No._____/2013
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	28-06-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Askari Enterprises	Rs.6,74,840/-	1 st Lowest	P.O # 7772436 HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.19,000/-
2	M/s.S.O.H Construction Co.	Rs.6,77,300/-	2 nd Lowest	P.O # 6576791 HBL Rizvia Society Branch Nazimabad Karachi Rs.20,000/-
3	M/s.Nabiha & Co	Rs.6,85,000/-	-	P.O not Attached

M/s. Askari Enterprises declared as the lowest responsive bidder.


(Amir Ateem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

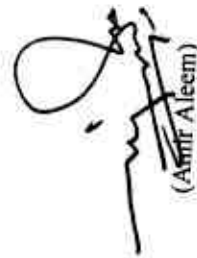

(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA, 48" DIA & 66" DIA M.P.R COLONY TO MATRIC BOARD OFFICE AND REPAIR-OVERHAULING GEAR BOX 32" DIA & 60" DIA B/F VALVE.

Item No	Description of Work	Estimated Cost			M/s. Askari Enterprises		M/s. S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC pipe 33" & 36" dia includes the cost of excavation, sealing materials, gunny bags, labours, dewatering and re-filling of the excavated stuff etc complete.	4	51298	Each	205,192.00	51290	205,160.00	51300	205,200.00
		4	35821	Each	143,284.00	35820	143,280.00	35850	143,400.00
		6	24757	Each	148,542.00	24750	148,500.00	25000	150,000.00
2	Repair & overhauling of Gear Box 32" dia & 60" dia Butterfly Valve with all accessories								
	(32" Dia B/F Valve)	2	49550	Each	99,100.00	53305	106,610.00	53350	106,700.00
	(60" Dia B/F Valve)	1	65900	Each	65,900.00	71290	71,290.00	72000	72,000.00
	TOTAL QUOTED / CORRECTED COST				662,018		674,840		677,300
							1st		2nd


(Amif Aleem)

Accounts Officer (Distribution)
Member / Secretary



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



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



(Anwar Saeed)
Chief Engineer (Distribution)
Member



(Abdul Rahim Khattai)
Chief Engineer (PD)
Convener