



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO: E-SPD/WORKS/KW&SB/2014: 1546

Dated: 24-08-2014


MUSAL MADINA CONSTRUCTION & SERVICES

WORK ORDER

**SUBJECT: URGENT REPAIR OF OVERHAULING WORK OF KVP 300/500 PUMPS
NO. 05 AT JAMILA PUMPING STATION SPD-I KW&SB**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance you are here by directed to commence the work in strict accordance with the contract with shall be required from the receipt of this letter and get completed within 10 Days.

Please acknowledge the receipt of the letter by signature in the space given below


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to -

1. C.E. (P&M SEW) KW&SB
2. S.O. (P&M) KW&SB
3. Head of Office KW&SB
4. One Copy

RECEIVED THE LETTER

Signature _____
Name: _____
Proprietor: _____
Dated: _____

SINDHI 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 (in Urdu) _____
2. PROJECT NAME (in Urdu) (in English) _____
3. TITLE OF CONTRACT _____
4. TENDER NUMBER _____
5. SUMMARY DESCRIPTION OF CONTRACT _____ URGENT REPAIR OF OVERHAULING WORK OF KVP 300/500 PUMPS NO. 05 AT JAMILA PUMPING STATION SPD-I KW&SB
6. DATE OF THE APPLICABLE SCHEDULE _____

7. NUMBER OF BIDS RECEIVED _____
8. DATE OF OPENING OF BIDS (DATE & TIME) _____
9. NUMBER OF TENDER DOCUMENTS SOLD IN _____
10. NUMBER OF BIDS RECEIVED _____
11. NUMBER OF BIDS PRESENT AT THE TIME OF OPENING OF BIDS _____

12. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ AL MADINA CONSTRUCTION SERVICES
13. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

16. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
17. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
18. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

19. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
20. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
21. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
22. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

PLEASE SPECIFY THE NAME OF THE MEMBER OF THE COMMITTEE WAS APPOINTED TO THE BOARD OF CONTRACTING AUTHORITY _____

90. APPROVING AUTHORITY FOR AWARD OF CONTRACT

91. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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92. ADVERTISEMENT

93. SUPRA Was it?
(If yes, give date and SUPRA Identification No.)

Yes	
No	

94. Newspapers
(If yes, give names of newspapers and dates)

Yes	
No	

95. NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lot	<input type="checkbox"/>
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96. WHETHER QUALIFICATION CRITERIA
WAS PROVIDED IN BIDDING DOCUMENTS
(Yes/No/Some copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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97. WHETHER BIDDING DOCUMENTS
WAS PROVIDED IN BIDDING DOCUMENTS
(Yes/No/Some copy)

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

98. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR U.S. NGA
(Yes/No/Partially/Some copy/No bidding)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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99. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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100. WHETHER THE SUCCESSFUL BID WAS LOWESTLY QUALIFIED
BIDDER'S TECHNICAL BID (Yes/No/Some copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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101. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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102. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE END OF OPEN BIDDING

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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103. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT

(Yes/No/Some copy/No evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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WAS ANY COMPLAINT RECEIVED

(Please specify details)

Yes

No

OF ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS

(Please specify details)

Yes

No

WAS THE EXTENSION MADE IN RESPONSE TIME

(Please specify details)

Yes

No

DEVIATION FROM QUALIFICATION CRITERIA

(Please specify details)

Yes

No

DOES THE ASSUMPTION OF THE BIDDING AGENCY THAT THE SELECTED FIRM IS NOT
BEING LISTED?

Yes

No

WAS A VISIT MADE BY ANY OF THE OFFICIALS OF THE PROCURING AGENCY TO THE
SUPPLIER'S PLANT IN CONNECTION WITH THE PROCUREMENT. IF SO, DID VISIT
BE ANSWER ALL THE CRITERIA LISTED UNDER "VISIT TO ABROAD"
(Please specify details)

Yes

No

WAS THE PROPOSITOR'S AID PROVIDED ON OBLIGATION ADVANCE PAYMENT IN
THE CONTRACT BANK OF BRANCH (If any)

Yes

No

WAS THE AWARD DENIED IF ANY

(Please specify details)

Yes

No

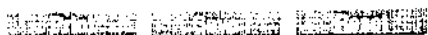
Signature of Award of Contract:

Imran Akbar

Signature & Official stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



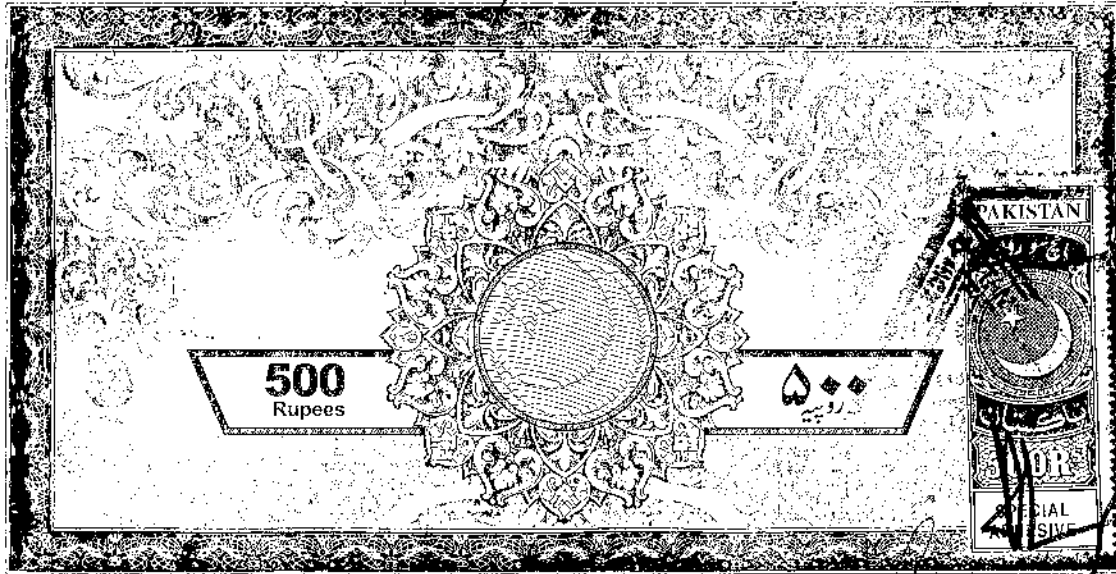
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10007

PAKISTAN GOVERNMENT OF SINDH

32
See



ZAHID MEHMOOD SYPRA
Licence No. 01, Block 2, Sh. Kadir-1A,
Karin Plaza, Clifton, Karachi
Head Office, Karachi

Page 1 of 3

S. NO. 136051 DATE 24 JUN 2014 AGREEMENT
ISSUED TO ZAHID MEHMOOD
THROUGH Advocate
PURPOSE _____
VALUES _____

TAXP/VENDOR'S SIGNATURE: M/s. AL-MADINA CONSTRUCTION & SERVICES,
&
Karachi water & sewerage Board,

This agreement made on this _____ day of _____ 2014, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC) , KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/S **AL- MADINA CONSTRUCTION & SERVICES**, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/3 dated _____, for the work of "**URGENT REPAIR OF OVERHAULING WORK OF KVP 300/500 PUMPS NO. 05 AT JAMILA PUMPING STATION SPD-I KW&SB**" Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.991180/=(RUPEES NINE LACS NINTY ONE THOUSAND ONE HUNDRED EIGHTY ONLY) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-43N/ duly approved by the Managing Director, KW &SB vide para- 78/N as per contractor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____N/ CPWA

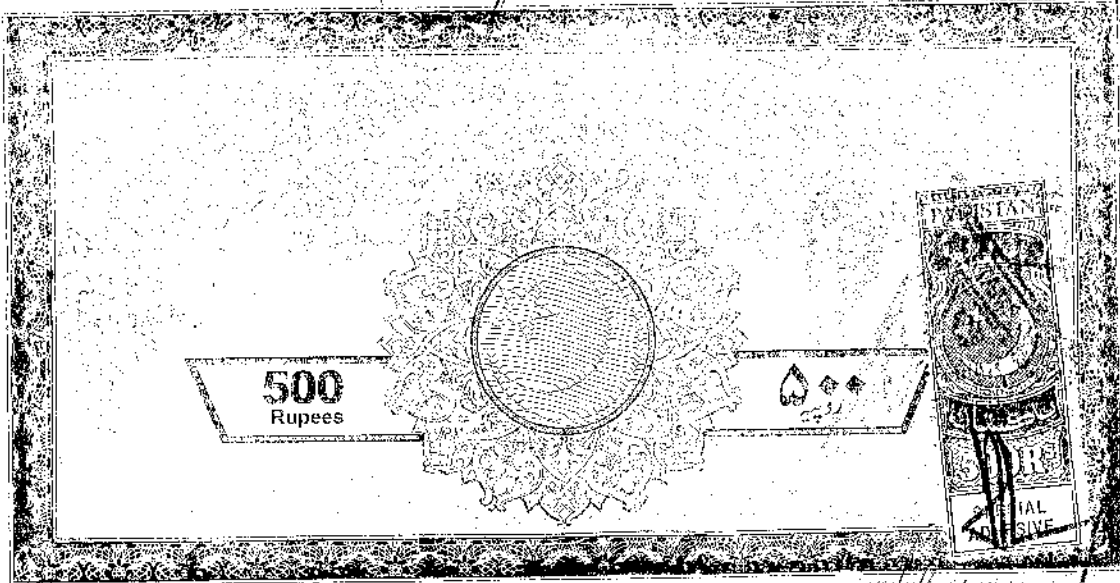
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REPUBLIC OF PAKISTAN




AGID MEHMOOD
 Licences No. 90, Dera Is. Road, Karachi
 Karim Plaza, Dera Is. Road, Karachi

NO. 136052
 ISSUED TO WH...
 THROUGH WH...
 PURPOSE...
 VALUE RS...
 YEAR/MONTH/DAY...

12 JUN 2014

Page 2 of 3



 AGID MEHMOOD
 Advocate

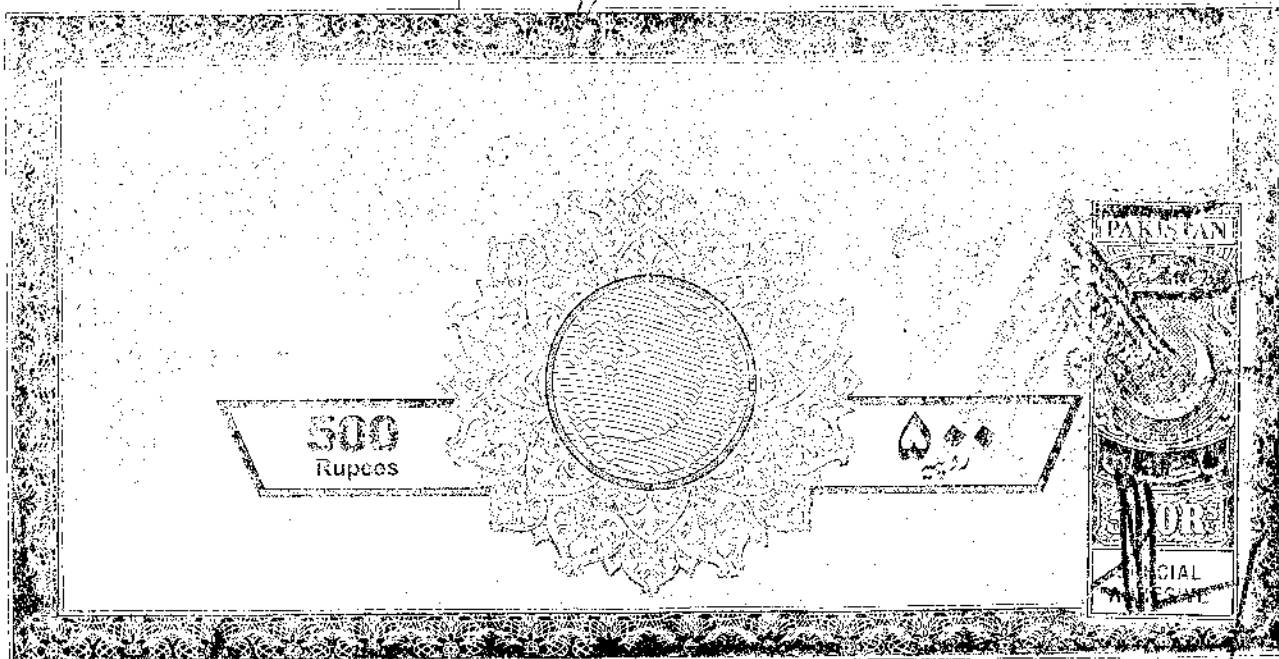
WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded 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.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.


IN WITNESS WHERE OF the said parties have set their respective hands on this _____ day _____ 2014,




AQIB P...
 License No. 24...
 Karim Plaza...
 NO 136053 24 JUN 2014
 ISSUED TO ZAHID MEHMOOD
 THROUGH Advocate
 UNPAID
 ALIEN

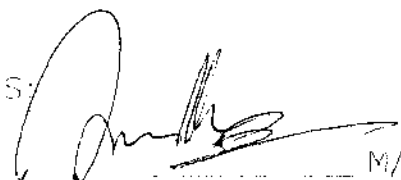
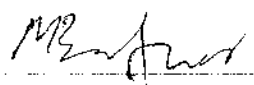

 EXECUTIVE ENGINEER (SPD-I)
 (KW&SB)


 SUPERINTENDING ENGINEER (SPC)
 (KW&SB)


 CONTRACTOR
 M/S. AL-MADINA CONSTRUCTION & SERVICES,


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

WITNESS:

- 
 M/S. AAZAN Enterprise ADD
- 
 M/S. M/S. Malik Construction

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

RAI

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA website vide Serial No. 44 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-1 KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	N/A
11	Financial Bid Opening Date	22/4/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATEO COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al-Madina Const. & Services	Rs. 991,180/-	1st Lowest	@4.006% Above	Substantially Responsive	P.O # AAA 11629028 Dt: 18/04/2014 Rs.20,000/- ABL Hassan Square Br
2	M/s. SERENA Enterprises	Rs. 998,642/-	2nd Lowest	@ 4.789% Above	Substantially Responsive	P.O # 0303932 Dt: 07/04/2014 Rs.21,000/- Dubai Islamic Bank University Road Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al-Madina Const. & Services declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Kawaja Muhammad Ahmad)
Accounts Officer (E&M-Sew)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Syed Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

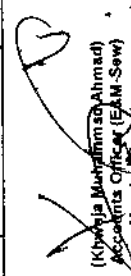
NAME OF WORK: URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-1 KW&SB

S.No	Description of Work	Engineer's Estimate			Mis. Al-Madina Const. & Services		Mis. SERENA Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
1	Complete dismantling of pump no.1 from the drive shaft of 150 hp electric motor from universal cross and taking out impeller from the pump body and taking out impeller of non return valve, sluice valve and reduce complete in all respect in the pump no.5 at Jamila P/S	1.00 Job	10,000.00	P/Job	10,000.00	10,400.00	10,500.00	10,500.00
2	P/F pump shaft S.S. Sleeve required 1 ft long dia 5 inch per ft of 19 kg (two pumps) 19 kg P/F bearing lock inner O to 250 mm outer dia 270 mm USA (as required of Town pump. 2x)	1.00 Job	17,500.00	P/Job	17,500.00	18,200.00	18,250.00	18,250.00
3	P/ZT universal cross dia 5 inch long 10 inch as required welding cutter and big lath machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2	2.00 No	4,500.00	Each	9,000.00	9,360.00	4,700.00	9,400.00
4	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, as required 2	2.00 No	15,000.00	Each	30,000.00	15,600.00	15,850.00	31,300.00
5	P/F BALL BEARING ND. 8CBM 7322 FAG/SKF	1.00 No	1,000.00	Each	1,000.00	1,040.00	1,050.00	1,050.00
6	P/F angular contact ball Bearing no. 7324 BCBM FAG/SKF	1.00 No	90,900.00	Each	90,900.00	94,536.00	95,010.00	95,010.00
7	P/F roller Bearing no. NJ 324 FAG/SKF	2.00 Nos	147,400.00	Each	294,800.00	306,592.00	153,496.00	306,992.00
8	Repairing of stuffing box housing for two pump	1.00 Nos	87,800.00	Each	87,800.00	91,312.00	91,450.00	91,450.00
9	Complete overhauling of electrical panel No.5 (Motors) by means of dismantling cleaning of (Motors) by means of dismantling cleaning of replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartridges	1.00 Nos	4,000.00	Each	4,000.00	4,160.00	4,190.00	4,190.00
10	Repairing of 18 dia non return valve i/c G.M seal ring for like movement of top valve remaining and machine from market and replacement of required parts G.M bushes min pin m.s stud with washer as per size and design complete in all respect (for two pumps)	1.00 Jobs	4,500.00	P/Job	4,500.00	4,680.00	4,750.00	4,750.00
11	P/F spindle of sluice valve 16 inch dia i/c replacement of G.M spindle and nuts 3 inch dia and long 3 1/2 per 15 kg (G.M) Making of spindle G.M making of spindle color threading and balancing facing of lath machine repairing of spindle, nut etc complete in all respect	1.00 No	4,641.00	Each	4,641.00	4,827.00	4,900.00	4,900.00
12		1.00 Job	19,675.00	P/Job	19,675.00	20,462.00	20,850.00	20,850.00

[Handwritten signatures and initials]

NAME OF WORK: URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-I KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Al-Madina Const. & Services			M/s. SERENA Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
13	P/F 415 Ac,3 phase, 50 hz under & over voltage relay with phase failure phase shift, phase flashing, asymmetric, phase sequence, contactor controlwire break & switch off time delay	1.00 No.	13,000.00	Each	13,000.00	13,520.00	13,520.00	13,610.00	13,610.00	
14	Servicing varnishing 3 Phase A.C motor no.4 150 hp motor at jps with mine insulain overhauling complete drying to backing oven & required i/e lasing insulain as desired 150 Hp	150.00 Hp	90.00	pf/tp	13,500.00	94.00	14,100.00	94.50	14,175.00	
15	P/F machine contactor (Delta) 2 Nos. type F.C 180 4.5 volts Made in Japan (Motor no.1)	1.00 No.	40,890.00	Each	40,890.00	42,526.00	42,526.00	42,975.00	42,975.00	
16	P/F circuit breaker 200 Amp Ip seating 500-800 Avrrmp e (xs-800N.J) on prepared board as required E.I	2.00 No.	90,958.00	Each	181,916.00	94,596.00	189,192.00	94,610.00	189,820.00	
17	Ball bearing 7322 FAG/SKF for motor	1.00 No.	90,900.00	Each	90,900.00	94,538.00	94,538.00	94,950.00	94,850.00	
18	Rubber packing sheet thickness 7.5 m 105 p.Kg 99.99	40.00 Kg	99.99	P/Kg	3,999.60	104.00	4,160.00	108.00	4,320.00	
19	SS nut bolt (full thread)	35.00 Kg	7.25.00	P/Kg	25,375.00	754.00	28,390.00	810.00	28,350.00	
20	M.S washer	15.00 Kg	1.20.00	P/Kg	1,800.00	125.00	1,675.00	130.00	1,950.00	
21	Greese HT SKF	2.00 Kg	3,900.00	P/Kg	7,800.00	4,056.00	8,112.00	5,025.00	10,050.00	
			952,996.60		952,996.60	991,180.00	991,180.00	998,642.00	998,642.00	
	Say									



 (Khwaja Muhammad Ahmad)

 Accounts Officer (E&M-Sew)

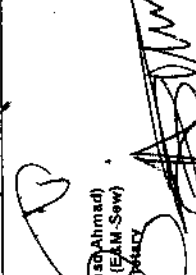
 Member (KMC)



 (Saif-ur-Raque)

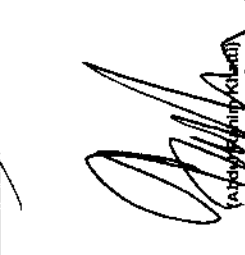
 Additional Director in term at

 Audit - KMC Member



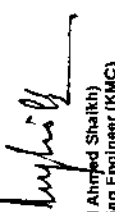
 (Syed Zahoor Abbas Zaidi)

 Chief Engineer (E&M-Sew) Member



 (Ajay Prashant Khand)

 Chief Engineer (P.D.), (Conveyor)



 (Maqsood Ahmed Shaikh)

 Superintending Engineer (KMC)

 Member



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 website vide Serial No. 1958 S.I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-I KW&SB
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5	Tender Published	Through Website
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8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	22/4/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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2	M/s. SERENA Enterprises	Rs. 998,642/-	2nd Lowest	@ 4.789% Above	Substantially Responsive	P.O # 0303932 Dt: 07/04/2014 Rs.21,000/- Dubai Islamic Bank University Road Br


The all concerned bidder are being informed accordingly.

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(Khwaja Muhammad Ahmad)
Accounts Officer (E&M-Sew)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


(Aboul Fannim Khattai)
Chief Engineer (IPD),
(Convener)

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 22-04-2014

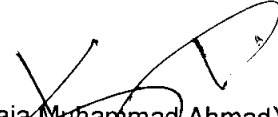
Name of Work: **URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-I KW&SB**


Name of Bidder **M/s. Al-Madina Const. & Services**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	

Name of Bidder **M/s. SERENA Enterprises**

S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.		✓


(Khwaja Muhammad Ahmad)
Accounts Officer (E&M-Sew)
Member / Secretary


(Syed Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-I KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-04-2014 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. Al-Madina Const. & Services
- ii. M/s. SERENA Enterprises

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. Al-Madina Const. & Services	Rs. 991,180/-	Rs. 20,000/-	P.O # AAA 11629028 Dt: 18/04/2014 ABL Hassan Square Br
02	M/s. SERENA Enterprises	Rs. 998,642/-	Rs.21,000/-	P.O # 0303932 Dt: 07/04/2014 Dubai-Islamic Bank University Road Br

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).

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

(Khwaja Muhammad Ahmad)
Accounts Officer (E&M-Sew)
Member / Secretary

(Syed Zahed Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: URGENT REPAIR AND OVERHAULING WORK OF KVP 300/500 PUMPS NO.05 AT JAMILA PUMPING STATION SPD-I KW&SB

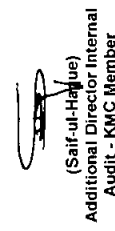
S.No	Description of Work	Engineer's Estimate				M/s. Al-Madina Const. & Services		M/s. SERENA Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump no.1 from the drive shaft of 150 hp electric motor from universal cross and taking out impeller from the pump body and taking out impeller of non return valve sluice valve and reduce complete in all respect in the pump no.5 at Jamila P/S	1.00 Job	10,000.00	P/Job	10,000.00	10,400.00	10,500.00	10,500.00	10,500.00
2	P/F pump shaft S.S. Sleeve required 1 ft long dia 5 inch per ft of 19 kg (two pumps) 19 kg	1.00 Job	17,500.00	P/Job	17,500.00	18,200.00	18,250.00	18,250.00	18,250.00
3	P/F bearing lock inner Dia 250 mm outer dia 270 mm USA (as required of Town pump. 2x)	2.00 No	4,500.00	Each	9,000.00	9,360.00	4,700.00	9,400.00	9,400.00
4	P/Z universal cross dia 5 inch long 10 inch as required; welding cutter and big lath machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2	2.00 No	15,000.00	Each	30,000.00	31,200.00	15,650.00	31,300.00	31,300.00
5	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, as required 2	1.00 No	1,000.00	Each	1,000.00	1,040.00	1,050.00	1,050.00	1,050.00
6	P/F BALL BEARING NO. BCM 7322 FAG/SKF	1.00 No	90,900.00	Each	90,900.00	94,530.00	95,010.00	95,010.00	95,010.00
7	P/F angular contact ball Bearing no.7324 BCM FAG/SKF	2.00 Nos	147,400.00	Each	294,800.00	306,592.00	153,496.00	306,992.00	306,992.00
8	P/F roller bearing no. NJ 324 FAG/SKF	1.00 Nos	87,800.00	Each	87,800.00	91,312.00	91,450.00	91,450.00	91,450.00
9	Repairing of stuffing box housing for two pump	1.00 Nos	4,000.00	Each	4,000.00	4,160.00	4,190.00	4,190.00	4,190.00
10	Complete overhauling of electrical panel No.5 (Motors) by means of dismantling cleaning of Star delta contactor volts WD-40 Spray and replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartages	1.00 Jobs	4,500.00	P/Job	4,500.00	4,680.00	4,750.00	4,750.00	4,750.00
11	Repairing of 16 dia non return valve i/c G.M seal and machine from market and replacement of required parts G.M Bushes min pin m.s stud with washer as per size and design complete in all respect (for two pumps)	1.00 No	4,641.00	Each	4,641.00	4,827.00	4,900.00	4,900.00	4,900.00
12	P/F spindle of sluice valve 16 inch dia i/c replacement of G.M spindle and nuts 3 inch dia and long 3 1/2 per 15 kg (G.M) Making of spindle G.M making of spindle color threading and balancing facing of lath machine repairing of spindle nut etc complete in all respect	1.00 Job	19,675.00	P/Job	19,675.00	20,462.00	20,850.00	20,850.00	20,850.00

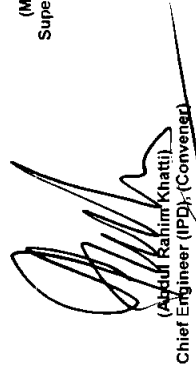
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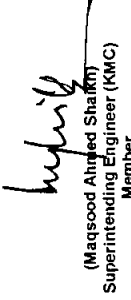
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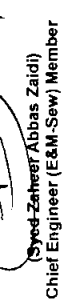
S.No	Description of Work	Engineer's Estimate			M/s. Al-Madina Const. & Services		M/s. SERENA Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
13	P/F 415 Ac.3 phase. 50 hz under & over voltage relay with phase failure phase shift, phase flashing, asymmetric phase sequence, contactor control/wire break & switch off time delay	1.00	13,000.00	Each	13,000.00	13,520.00	13,520.00	13,610.00	13,610.00
14	Servicing varnishing 3 Phase A.C motor no.4 150 hp motor at jps with mine insulim overhauling complete drying to backing oven a required i/e lasting insulim as desired 150 Hp	150.00	90.00	p/HP	13,500.00	94.00	14,100.00	94.50	14,175.00
15	P/F machine contactor (Delta) 2 Nos. type F.C	1.00	40,890.00	Each	40,890.00	42,526.00	42,526.00	42,875.00	42,875.00
16	160 4.5 volts Made in Japan (Motor no.1) P/F circuit breaker 800 Amp Tp sealing 500-800 Ampmp a (xs-800NJ) on prepared board as required E.I	2.00	90,958.00	Each	181,916.00	94,596.00	189,192.00	94,810.00	189,620.00
17	Ball bearing 7322 FAG/SKF for motor	1.00	90,900.00	Each	90,900.00	94,536.00	94,536.00	94,950.00	94,950.00
18	Rubber packing sheet thickness 1.5 m 105 p.Kg 99.99	40.00	99.99	P/Kg	3,999.60	104.00	4,160.00	108.00	4,320.00
19	SS nut bolt (full thread)	35.00	725.00	P/Kg	25,375.00	754.00	26,390.00	810.00	28,350.00
20	M.S washer	15.00	120.00	P/Kg	1,800.00	125.00	1,875.00	130.00	1,950.00
21	Greens F.T SKF	2.00	3,900.00	P/Kg	7,800.00	4,056.00	8,112.00	5,025.00	10,050.00
					952,996.60		991,180.00		998,642.00
	Say				952,997		991,180		998,642


 (Kiyajia Muhammad Ahmad)
 Accounts Officer (E&M/Sew)
 Member/Secretary


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


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Conveng)


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Syed-Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew) Member