

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 / DEPT. K.W & S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT RII of 03 Nos main Raw Sewage
- 4) TENDER NUMBER Pumps No. 3, 6, 7
- 5) BRIEF DESCRIPTION OF CONTRACT EMCB Centrifugal
- 6) FORUM THAT APPROVED THE SCHEME new design vertical type, coupled with
Mid KWS Notes with the P/F of Bearing at Ps. I S/P-II
- 7) TENDER ESTIMATED VALUE Rs. 18,22,727/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 08.06.2012
- 11) NUMBER OF TENDER DOCUMENTS 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 All
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Anadani Brothers
- 16) CONTRACT AWARD PRICE Rs. 21,14,628/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest.

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E.G. EMERGENCY, DIRECT CONTRACTING ETC) WITH FORTH REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E&N

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	—
No	—

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

Yes	Daily Dawn Daily Express Daily Awami Awaz
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 18.06.2012

Signature & Official Stamp of
Authorized Officer **AGDESH KUMAR**
Executive Engineer (TP-II)
KW & SB, CDGE

FOR OFFICE USE ONLY

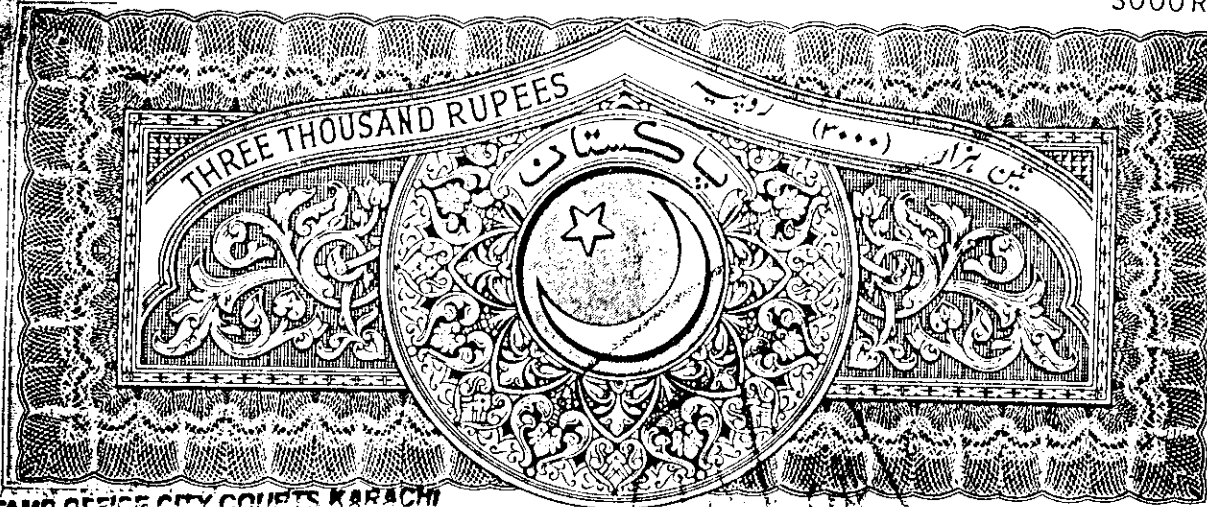
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

3/3



STAMP OFFICE CITY COURTS KARACHI

Issued to Mr. Haroon Quadri
 NIC / Company Card No. 8823
 Vide D.S.P. No. 2 Dated 12-6-12
 on Behalf of Contract No. 74 Dated 12-6-11
 E.O. 2 Dated 12-6-12

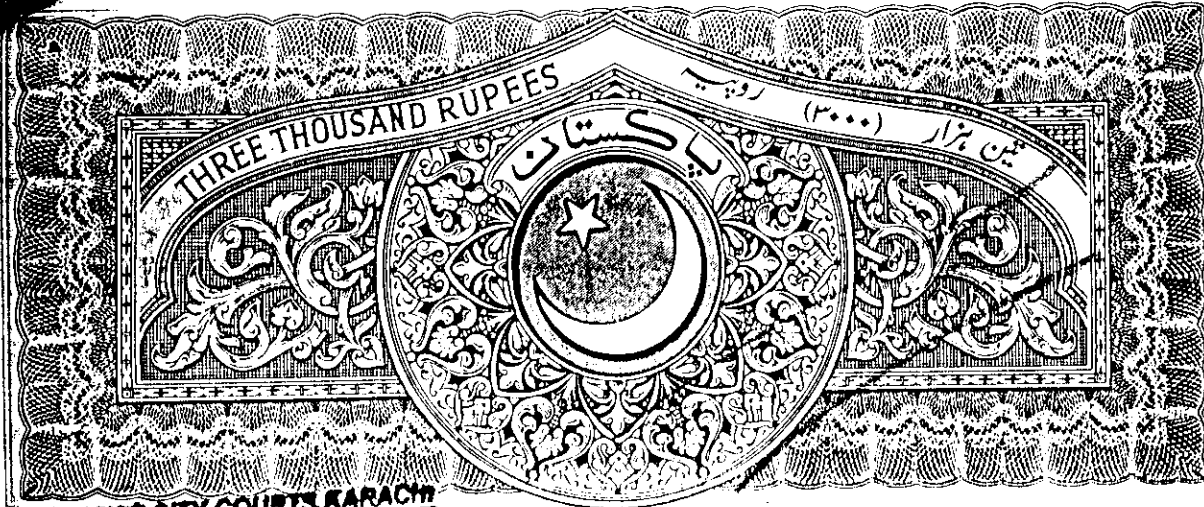
AGREEMENT
KARACHI WATER & SEWERAGE BOARD

An agreement made this 18th day of June 2012 between KW&SB by in the Christen year (Two Thousand twelve) There Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Haroon representative of M/s. Quadri Brothers situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:08-06-2012 for the work of "REPAIRING & MAINTENANCE OF 03 NOS MAIN RAW SEWAGE PUMPS # 3, 6 & 7 (SMGD) CENTRIFUGAL, NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110kw MOTOR INCLUDING P/O OF BEARINGS AND ALIED WORKS AT PS-17 OF STP-II KW&SB. Time Limit 07 Days, Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 21,14,628/- (Rupees Twenty One Lac Fourteen Thousand Six Hundred Twenty Eight only). Under B.G. No.8173-21 in the financial year 2011-12

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2



STAMP OFFICE CITY COURTS KARACHI

Issued to: Talib ul Qadri
NIC / Company Card No. 2822
W/S No. 2 Dated 12-6-12
on Behalf of Quadri Brothers Dated 12-6-12
E. 2 Dated 12-6-12

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and ~~assignees~~ to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

(W)

M/S. QUADRI BROTHERS
CONTRACTOR

SUPERINTENDING ENGINEER
TP's KW&SB

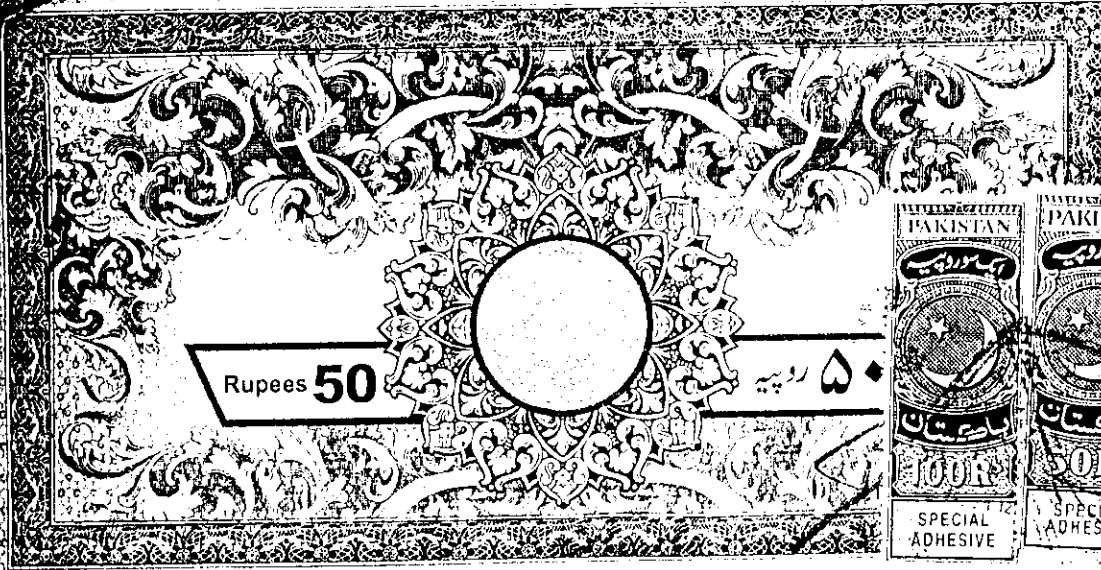
EXECUTIVE ENGINEER
STP-II KW&SB

CHIEF ENGINEER E&M
KW & SB

WITNESSES:-

1. Quadri
M/s. Ayaz Enterprises

2. _____
M/s. _____



Rupees 50

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ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, KARACHI
KARACHI

14 JUN 2012

License No. 1170
Block No. 1170
S.No. 22636
NAME OF THE CONTRACTOR
M/S. QUADRI BROTHERS
VALUE OF THE WORK
STAMP VERIFIED

S. ZAMID ALI

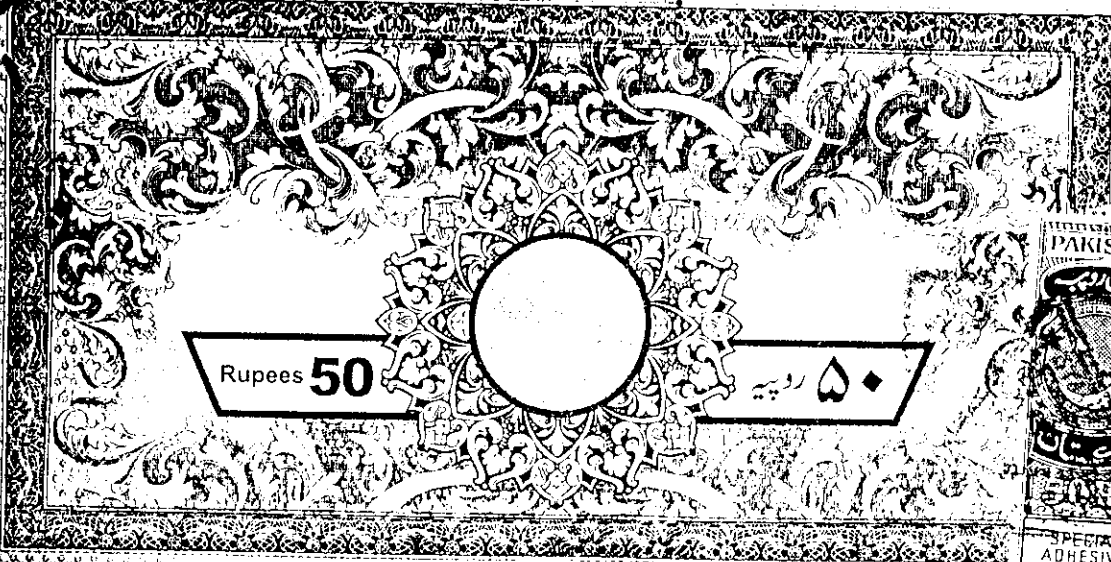
REPAIRING & MAINTENANCE OF 03 NOS MAIN RAW SEWAGE PUMPS # 3, 6 & 7 (8MGD) CENTRIFUGAL, NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110kw MOTOR INCLUDING P/F OF BEARINGS AND ALIED WORKS AT PS-I

M/S. QUADRI BROTHERS
CONTRACTOR

EXECUTIVE ENGINEER
STP-II KW&SB

042

B169



SHAMID SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karm Plaza
Gulshan-e-Iqbal, Block-14, Karachi

14 JUN 2012

ASAD
13 JUN 2012

No. 127027 Date
with Address...
with Address...
Advocate

REPAIRING & MAINTENANCE OF 03 NOS MAIN RAW SEWAGE
PUMPS # 3, 6 & 7 (8MGD) CENTRIFUGAL, NON CLOGGING,
VERTICAL TYPE, COUPLED WITH 110kw MOTOR INCLUDING P/F
OF BEARINGS AND ALIED WORKS AT PS-I

M/S. QUADRI BROTHERS
CONTRACTOR

EXECUTIVE ENGINEER
STP-II KW&SB

**KARACHI WATER AND SEWAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2012/ 62-

Dated: 18, 06, 2012

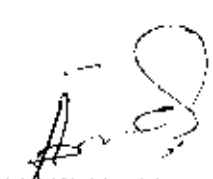
Work Order

To,
M/S. QUADRI BROTHER'S
Contractor
Karachi.

SUBJECT: REPAIRING & MAINTENANCE OF 03 Nos. MAIN RAW SEWAGE PUMPS # 3,6,8,7 (8MGD) CENTRIFUGAL, NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110kw MOTOR INCLUDING P/F OF BEARINGS AND ALIED WORKS AT PS-1 OF STP-II KW&SB.

Sanction order has been issued by the C.E. E&M vide No. KW&SB/CE/E&M/2012/275 dated 18.06.2012 for the Expenditure amounting to Rs.21,14,628/- (Rupees Twenty one thousand fourteen thousand six hundred & twenty eight only), for the above sanctioned work from allocated Head of Account budget grant 8173-21 for the fiscal year 2011-12.

You are hereby directed to start the above work immediately and complete the same within 05 days from the receipt of this work order, in case of failure penalty of Rs. 2000/- per day will be recovered.


EXECUTIVE ENGINEER
STP-II KW&SB

Copy to:-

- CE E&M KW&SB
- S.I (TP's) Circle KW&SB
- AE STP-II KW&SB
- DA (TP's) KW&SB
- Office copy

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KWSB-885/12 & KWSB/DPR/2012/60 Published in daily "Dawn" dt: 24-05-2012 daily "Express" and daily "Awanj Awaz" dt:23-05-2012 SPPRA Serial No.12929 LD No.8544/2012.
3	Tender Description/Name of Work/Item:	REPAIRING / MAINTENANCE OF 03 NOS MAIN RAW SEWAGE PUMPS (3,6&8) 8 MGD CENTRIFUGAL, NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION-1 OF STP-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 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:	08-08-2012

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Quadri Brothers	Rs.21,14,628/-	1 st Lowest	@9.981% Above	Substantially Responsive	P.O Attached
2	M/s.S. Quyyum & Sons	Rs.21,37,620/-	2 nd Lowest	@11.176% Above	Substantially Responsive	P.O Attached

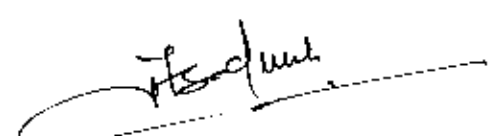
The all bidders are being informed accordingly.


M/s. Quadri Brothers was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member Secretary


S.E (IP's)
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

BILL OF QUANTITY


Estimated Amount: Item Rate Basis Issued to M/s _____
 Time Limit 07 Days Cost of Tender Rs.2000/=
 Penalty Per Day Rs: 100/-
 Earnest money @ 02 of quoted Amount Date of Opening 08-06-2012

NAMF OF WORK: REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMPS # 03,6&7 (8.MGD) CENTRIFUGAL, NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110kw MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION-I OF STP-II ICW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
	Complete dismantling of raw sewage pumps #3,6,&7, make China 8MGD. Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	03 jobs		Job	
	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be p.e shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	03 Jobs		Job	
	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	03 Nos		Each	
	Providing / Fixing Angular / Taper contact Bearing No. 7324BCBM (SKF) or equivalent, acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	06 Nos.		Each	
	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent, acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	03 Nos.		No.	
	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 2021SE (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	06 Nos.		No.	
	Repairing of pump imbalance impeller inclusive of filling base, machining, grinding and polishing and also repairing electrical balancing - alignment on motor platform etc complete or as per directives of the Engineer in charge at STP-II	03 Jobs		Job	
	Providing / Fixing studs of impeller body dia 25mm in and 125 mm in long with 6mm SS material as per sample	108 Nos.		No.	
	Providing / fixing main pump shaft (S.S) dia 110mm, 110mm & 100mm in respectively, for all machining, shoulder, turning, threading, key ways (both end) of the shaft, etc complete in all respect, as per sample	03 Nos.		No.	

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
10	Boring of pumps housing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	03 Jobs		Job	
11	Providing / Fixing Gland Flange Studs 7-8" length + 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	06 Nos.		No	
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	135 kg.		Kg.	
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete or as per directives of the Engineer in charge at STP-II.	03 Nos		No	
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 4mm thick with silican bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II.	192 Sft.		Sft.	
15	Providing / Fixing of sleeve for main Bearing's housing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II.	03 Jobs		Job	
16	Providing / Fixing Grease Cups for main bearing & housing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II.	03 Nos		No	
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II.	03 Jobs		Job	
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	06 Nos.		No	
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	03 Nos.		No	
20	Restarting of all pump's after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II.	03 Jobs		Job	

Total Amount Rs.


Executive Engineer
STP-II KW&SB

I / we hereby quoted Rs: _____ for execution of
above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
With name of the firm

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II

BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s Qadiri Brothers,
 Time Limit: 10 Days Cost of Tender Rs 2000/- R. No. 89
 Penalty Per Day Rs: 100/- M. Aslam Khan DT: 5-6-2012
 Earnest money @ 02 of quoted amount 10000/- Date of Opening 08-06-2012
 K. W. & S.B.

NAME OF WORK: REPAIRING & MAINTENANCE OF 03 Nos. MAIN RAW SEWAGE PUMPS (3,6&7) 8MGD CENTRIFUGAL, NON CLOGGING, VERTICAL TYPE, COUPLED WITH 110kw MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pumps # (3,6&7). make China 8MGD. Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	03 jobs	<u>15678/-</u>	Job	<u>47034/-</u>
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II	03 Jobs	<u>20660/-</u>	Job	<u>61980/-</u>
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.031-0.03) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	03 Nos.	<u>11603/-</u>	Each	<u>34809/-</u>
4	Providing / Fixing Angular / Taper contact Bearing No. 7324BCRM (SKF) or equivalent / acceptable make including 16% GST fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	06 Nos	<u>1,27,221/-</u>	Each	<u>7,63,326/-</u>
5	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including 16% GST fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II	03 Nos.	<u>93,313/-</u>	No.	<u>2,79,939/-</u>
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including 16% GST fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	06 Nos.	<u>13010/-</u>	No	<u>78,060/-</u>
7	Repairing of pump unbalance impeller inclusive of filing base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II	03 Jobs	<u>18,975/-</u>	job	<u>56,925/-</u>
8	Providing / Fixing studs of impeller body dia. 25mm and 125mm long with nuts in S.S material as per sample.	108 Nos.	<u>577/-</u>	No.	<u>62,316/-</u>

No.	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
9	Providing fixing main pump shaft (S.S) dia.110mm, 140mm, 200mm respectively. We all machining, shoulder, turning, threading, key ways (both end) of the shaft, etc. complete in all respect, as per sample	03 Nos	134,241/-	No.	4,02,732/-
10	Boring of pumps housing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	03 Jobs	16,236/-	Job	48,708/-
11	Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	06 Nos.	=660/-	No	3,960/-
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	135 kgs.	=770/-	Kg.	1,03,950/-
13	Providing / Fixing Gland Flange Internal diameter 140mm, external diameter 165mm (CI) Casing, Machining etc complete or as per directives of the Engineer in charge at STP-II.	03 Nos.	6,035/-	No	18,105/-
14	Providing / Fixing 64 Sit for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II	192 Sit.	=165/-	Sit.	31,680/-
15	Providing / Fixing of Sleeve for main Bearing's housing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II	03 Jobs	17,618/-	Job	52,854/-
16	Providing / Fixing Grease Cups for main bearing & housing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II	03 Nos.	1980/-	No	5,940/-
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II	03 Jobs	12,100/-	Job	36,300/-
18	Providing / Fixing of Oil Seal size 140x125x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II	06 Nos.	=500/-	No	=3,000/-
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II	03 Nos.	=880/-	No	2,640/-
20	Re-Filling of all pump's after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II.	03 Jobs	=6,790/-	Job	20,370/-
Total Amount (Rs.)					= 21,14,628/-

Executive Engineer
STP-II, KW&SB

1- Tender/Quotation received in hereby quoted Rs. 21,14,628/- for execution of and open by Tender Opening and bind to comply the rules of KW&SB
 2- No cutting or overwriting found/cutting for overwriting found.
 3- Contractor has enclosed Earnest money of bid amount per order Rs. 21,14,628/-
 4- Contractor Quadrax Brothers has quoted Rs. 21,14,628/-
 (Rupees Twenty One Lacs Four Thousand Six Hundred Twenty Eight)

21,14,628/-

Signature of Contractor
 With name of the firm

M/S Quadrax Brothers.

Signature
 (CCM) *Signature*

Signature
 S.C. (D) STP-II Secy (D)