



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 53

Dated: 20-6-2014

**M/s. Shan Builders,**  
J-D, 9/20 Paposh Nagar, Nazimabad,  
Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /  
SANCTION ORDER**

SUBJECT:- **REPAIRING OF DAMAGED MANHOLES AND  
MANUFACTURING & PROVIDING RCC SLABS &  
COVERS ON 18" DIA & 12" DIA MAIN LINES IN  
SECTOR 51-C, UC NO.09, KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-57/N, dated:18-06-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20533**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(1)/N to para-34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,917/= (Rupees Nine Lacs Ninety Three Thousand Nine Hundred Seventeen Only)**, duly concurred by the Finance Department, vide para-53/N to para-61/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Shan Builders.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Shan Builders.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

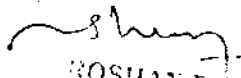
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

  
( S. M. JAMIL AKHTAR )  
CHIEF ENGINEER (LANDHI / KORANGI)

K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

  
ROSHAN DIN  
Superintending Engineer (SEW)  
Korangi Town, KW&SB

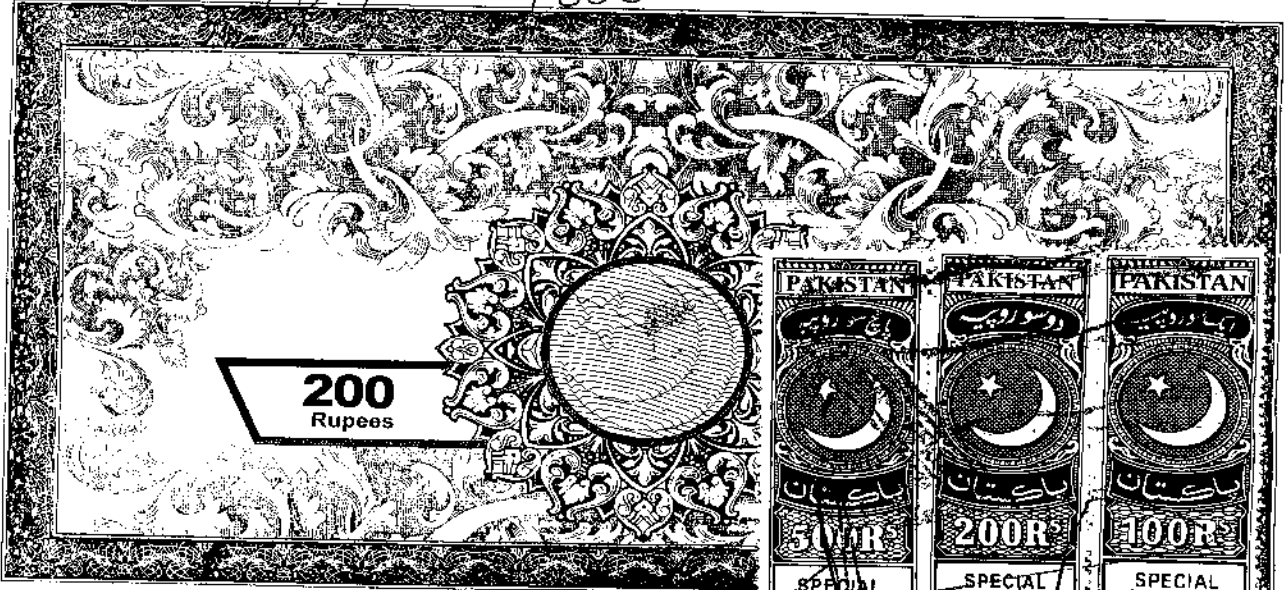
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QIB IMPROV  
Korangi Town  
K.W.&S.B.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

129305 18 JUN 2014

**ZAHID MEHMOOD**  
Advocate  
Signed, Sealed and Delivered by the  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

*[Signature]*  
**MR. MUHAMMAD ARSHAD**  
MANAGING PARTNER  
M/S. SHAN BUILDERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
**SAEED AHMED SHEIKH**  
SUPERINTENDING ENGINEER  
KDRANGI TOWN, K.W.&S.B

*[Signature]*  
PROJECT COORDINATOR  
M/S. M. Marhar & Co

*[Signature]*  
**ROSHAN DEEN**  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, K.W.&S.B.

ATTESTED

*[Signature]*  
**ROSHAN DEEN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

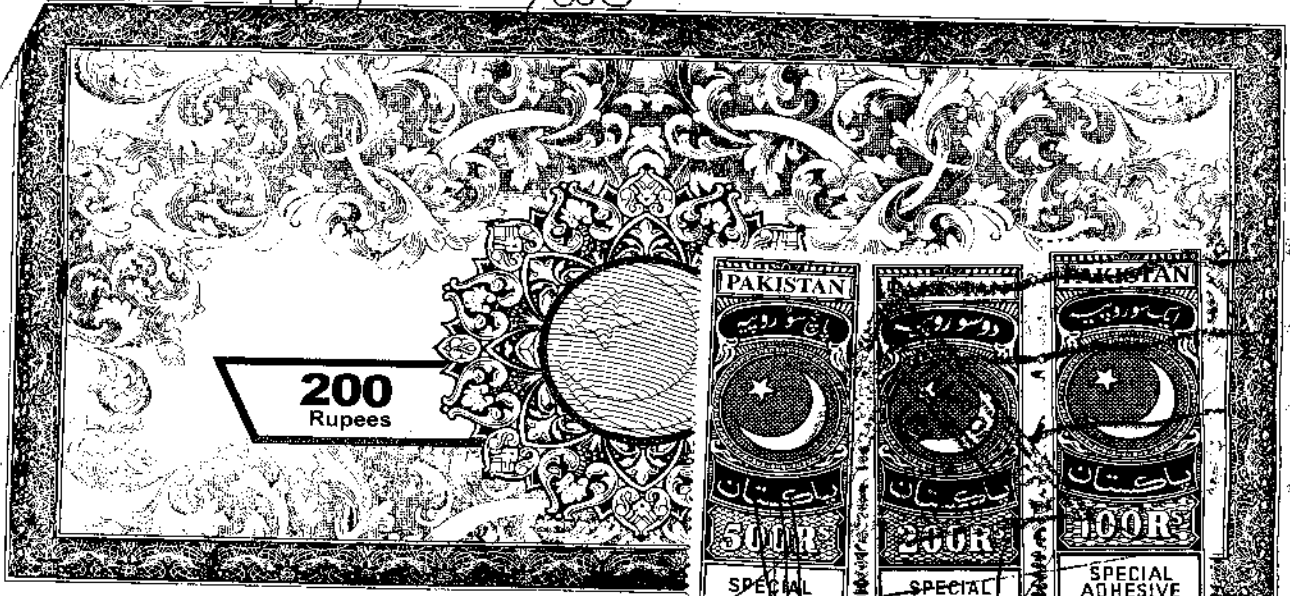
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AG'S IMPR...  
Licence No...  
129304  
18/11/2014  
Advocate

W this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ARSHAD**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 53 dated: 20-6- -2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

*Shah*  
ROSHAN DIN  
Executive Engineer  
12/12/14

515356

189 / 1000



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**CONTRACT AGREEMENT**

129303

THIS CONTRACT AGREEMENT made the 20th day of June 2014, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party M/S. SHAN BUILDERS, having their office at J-D 9/20, Paposh Nagar, Nazimabad Karachi, Represented by the MR. MUHAMMAD ARSHAD hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51-C, UC NO.09, KORANGI TOWN**

Under KW&SB'S OWN FUNOEO PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,93,917/= (RUPEES NINE LACS NINETY THREE THOUSAND NINE HUNDRED SEVENTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20533.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **07687362**, dated: **03-06-2014**, issued from **HABIB METROPOLITAN BANK, Paposh Nagar Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,392 / =** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Attested



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(SEWERAGE) KORANGI TOWN KW&SB**

NO:EE/ SEW /K.T/KW&SB/2014/ 45

DATED: 26-6-2014

**M/S: SHAN BUILDERS**

**WORK ORDER**

NAME OF WORK: REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51-C UC NO:09 KORANGI TOWN.

REF SANCTIONS NO: CE/LK/W&S/LOA/KWSB/2014/53 DATED: 20-6-2014

Your tender dated 4-6-2014 has been approved by the competent authority, as per your quoted rate Rs:9,93,917/- the S/R amounting to Rs:9,93,917/-NINE LAC NINETY THREE THOUSAND NINE HUNDRED SEVENTEEN. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 7 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN KW&SB

COPY TO:-  
1-C.E (L/K) KW&SB  
2-S.E (K.T) KW&SB  
3-A.D.A KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTACT EVALUATION FORM  
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS,  
SERVICE & GOODS**

1.	NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2.	PROVINCIAL GOVT/OTHER	_____
	TITLE OF CONTRACT	_____
3.	TENDER NUMBER	<u>Repairing of damaged m/h and manufacturing brickline for slabs &amp; covers on 180 dia. &amp; 120 dia. main lines in Sec. 51-6 U-10:9 K.T</u>
4.	BRIEF DESCRIPTION OF CONTRACT	<u>S.R.No: 20533 KWSB</u>
5.	FORUM THAT APPROVED THE SCHEME	<u>DO</u>
6.	TENDER ESTIMATED VALUE	<u>Rs: 9,93,917/-</u>
7.	ENGINEER'S ESTIMATE (Attached List of Buyers)	<u>Rs: 9,99,026/-</u>
8.	ESTIMATED COMPLETION PERIOD (As Per Contract)	_____
9.	TENDER OPENED ON (DATE & TIME)	<u>4-6-14 at 2:30 P.M</u>
10.	NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers)	<u>1 Nos</u>
11.	NUMBER OF BIDS RECEIVED	<u>1 Nos</u>
12.	NUMBER OF BIDDERS RESENT AT THE TIME OF OPENEING OF BIDS.	<u>1 Nos</u>
13.	BID EVALUTION REPORT (enclose copy).	<u>Copy attached</u>
14.	NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER.	<u>M/S: Sham Builders</u>
	CONTRACT AWARD PRICE	<u>Rs: 9,93,917</u>
15.	RANKING OF SUCCESSFUL BIDDER IN	
16.	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid).	<u>1<sup>ST</sup> M/S: Sham Builder</u>
		<u>2<sup>ND</sup> M/S: -</u>
		<u>3<sup>RD</sup> M/S: -</u>

ATTESTED

*Roshan Din*  
**ROSHAN DIN**  
Executive Engineer (SEEM)

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>  ✓  </u>	<input type="text" value="e/local /local"/>
Single Stage Two Envelope Procedure.	<u>          </u>	<input type="text"/>
Two Stage Bidding Procedures	<u>          </u>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<u>          </u>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MD KW&SB

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

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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ATTESTED

*[Handwritten signature]*

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT. 

Yes	√	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS? 

Yes	√	No	
-----	---	----	--
29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report). 

Yes	√	No	
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30. ANY COMPLAINTS RECEIVE (if yes, result there for) 

Yes	
No	√
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details). 

Yes	
No	√
32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons). 

Yes	
No	√
33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason). 

Yes	
No	√
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	√	No	
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy) 

Yes		No	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)? 

Yes		No	√
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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description). 

Yes	
No	√

Signature & official stamp of

Authorized officer \_\_\_\_\_

*Roshan Din*  
ROSHAN DIN  
Executive Engineer (SEW)  
Gurgaon Town, K.W.A.S.B.

FOR OFFICE USE ONLY



ANNEXTURE - II  
PROCUREMENT PLAN (NON-DEVELOPMENT)  
KORANGI TOWN( SEWERAGE), K. W. & S. B. ( F. Y. 2013-14)

Sl no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Rem
A	B	C	D	E	F	G	H	I	G
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rcc covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rcc pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	viii. Rcc Ring slabs ix. Fixing of Rcc Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	

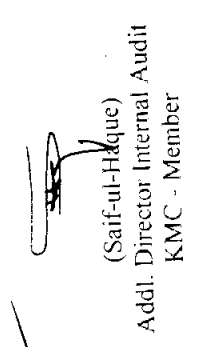
  
 EXECUTIVE ENGINEER,  
 KORANGI TOWN, KW&S

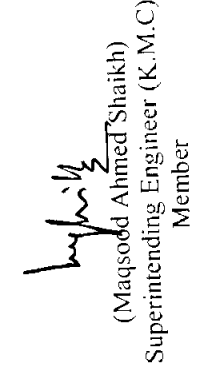
## COMPARATIVE STATEMENT

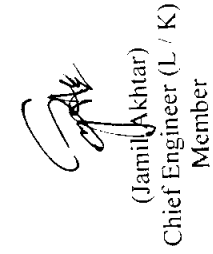
**Name of Work: REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51-C, UC NO:09 KORANGI TOWN**

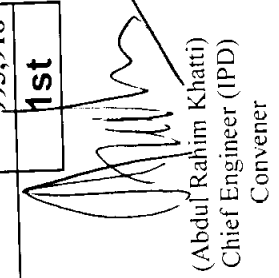
Item No	Description of Work	Estimated Cost			M/s. Shan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregates without shuttering).	3961.00	Cft	14429.25	%Cft	571,542.59	14429.25	571,542.59
2	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos, cross linked bars welded and two sunk type hooks casted in 1:1/2: 3 concrete with embedded 15 Kg C.I. Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to Town office (A minimum of 25 slabs per trip will be transported).	125.00	Nos	1906.60	Each	238,325.00	1905.00	238,125.00
3	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	125.00	Nos	563.09	Each	70,386.25	562.00	70,250.00
4	Manufacturing and supplying of 21" diameter RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. <b>21" Dia</b>	125	Nos	913.63	Each	114,203.75	912	114,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>994,458</b>		<b>993,918</b>
	<b>SAY</b>							<b>1st</b>

  
Accounts Officer (L / K)  
Member / Secretary

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

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

  
(Jamil Akhtar)  
Chief Engineer (L / K)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

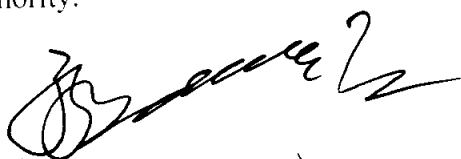
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51-C, UC NO:09 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	04-06-2014


### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/REJECTION	REMARKS
1.	M/s. Shan Builders	Rs.9,93,918/-	1 <sup>st</sup> Lowest	@0.054%Below	Substantially Responsive	P.O # 07687362 dt: 03-06-2014 Rs.20,000/- From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

The concerned bidder is being informed accordingly.

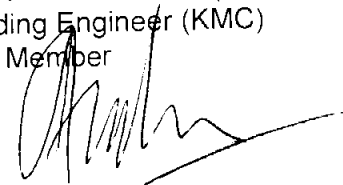
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Shan Builders** declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Accounts Officer (L / K)  
Member / Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (L / K)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. \_\_\_\_\_

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51-C, UC NO:09 KORANGI TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-06-2014 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 bidder.

(Attendance sheet is enclosed).

2. Single bidder submitted the bid till the deadline of submission.

i. M/s. Shan Builders


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. Shan Builders	Rs. 9,93,917/-	Rs.20,000/-	P.O # 07687362 dt: 03-06-2014 From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

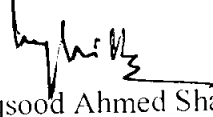
4. The bid did not contain any over-writing or cutting.


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 note of thanks to and from the chair.

  
(Accounts Officer (L / K)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Akhtar)  
Chief Engineer (L / K)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener


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

Name of Work: **REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51-C, UC NO:09 KORANGI TOWN**


Date of Opening: 04-06-2014 at 2.30 P.M


Name of Bidder **M/s. Shan Builders**

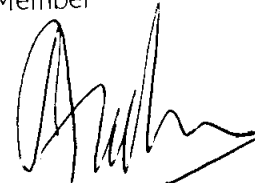
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No

  
 (Accounts Officer (L / K)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Jamil Akhtar)  
 Chief Engineer (L / K)  
 Member

  
 (Abdul Rahim Khattfi)  
 Chief Engineer (IPD)  
 Convener

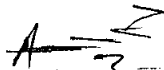
**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : **REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING, & PROVIDING SLABS & COVERS ON 1" DIA & 12" DIA MAIN LINES SECTOR 51-C, UC-09 KORANGI TOWN.**


1. DATE OF OPENING & TIME: 04-06-2014. 2.30 PM.

2. ESTIMATED COST: RS.9,94,458/=

3. SERIAL # SERIAL # 20533

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S SHAH BUILDERS	Arshad	
2			
3			
4			
5			
6			
7			
8			
9			
10			

ATTESTED

  
**ROSHAN DIN**  
 Executive Engineer (SEW)  
 Korangi Town, K.W.S.B.

**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
SEWERAGE KORANGI TOWN

**SUBJECT: REPAIRING OF DAMAGED MANHOLES AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 18" DIA & 12" DIA MAIN LINES IN SECTOR 51 C, UC NO:09 KORANGI TOWN.**

*M/s - Shan Builders*

Estimated Cost: on item Rate Basis

Issued to M/S

Time Limit:

Tender Cost:

Rs: ~~TENDER CLERK~~  
**Finance Department**  
**K. W. & S.B.**

Pay Order No: 96 Dated 2-6-2014

Penalty:

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregates without shuttering).	3961 Cft	14429.25	% Cft	Rs. 57,1542/-
2	Manufacturing and Supplying RCC Ring slabe of 21" in side 36" inside outside 7.5" width and 6" thick i/c 3/8" tor steel bars two concrete rings with 3/8" 08 Nos cross linked bars weld and two sunk type hooks casted in a 1:1 1/2 :3 cocrete with embedded 15Kgs C:1 frame in perfect position i/c transportation charges for an average lead of 290Kms per trip from casting yard to Town Office ( A minimum of 25 slabs per trip will be transported)	125 NOS	1905	Each	Rs. 2,38,125/-
3	Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	125 NOS	562	Each	Rs. 70,250/-
4	Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.	125 NOS	912	Each	Rs. 1,14,000/-
<b>TOTAL</b>					<b>Rs. 9,93,917/-</b>

A T T E S T E D

**EXECUTIVE ENGINEER (SEW)**  
**KORANGI TOWN KW&SB**

I we hereby quoted bid amount of Rs

9,93,917/-

Rupees Nine Lacs Ninety Three Thousand

*Roshan Din*  
**ROSHAN DIN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

Nine Hundred Seventeen

Signature of Contractor

Address

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs

3. Cutting or over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P. O. No.

DT.

*[Signature]*  
A.D. (KMC)

S.E. (KMC)

C.E.

C.E. (KMC)