

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

**SUBJECT: MANUFACTURING & PROVIDING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTORS OF UC NO:01,02 & 03 KORANGI DIVISION.**

Estimated Cost: on item Rate Basis

Time Limit: 10 Days

Tender Cost: Rs: 1000/-

Penalty: Rs: 500/-

M/S. K.N.N.F. Contractors,  
 Issued to M/S \_\_\_\_\_

TENDER CLERK Pay Order No: 28 Dated 6-11-2013  
 Finance Department  
 K.W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	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.				
	21" Dia	760 NOS	915	Each	695400/-
	24" Dia	290 NOS	1045	Each	303050/-
				<b>TOTAL</b>	<b>998450/-</b>

EXECUTIVE ENGINEER (SEW)  
 KORANGI DIVISION, KW&SB

I we hereby quoted Rate RS: 998450/-

Rupees \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

Address \_\_\_\_\_

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 998,450/- Nine Lacs

3. Cutting or over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P.O. No. 6024407 DT. 08-11-13 Rs: 20,000/-

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

*[Signature]*  
 S.E. (KMC)

*[Signature]*  
 C.E. (I/1)

*[Signature]*  
 C.E. (IR&D)

Nine Lacs Ninety eight thousand Four hundred Fifty only)

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

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT \_\_\_\_\_
3. TENDER NUMBER Manufacturing & Supplies of  
cartridges for different weapons  
& Sights of all No: 1-2 & 3  
Karachi, Pakistan.  
Sr No: 7628
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D. KWCB
6. TENDER ESTIMATED VALUE Rs: 9,98,450/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,99,221/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 20 Days
9. TENDER OPENED ON (DATE & TIME) 9-11-13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDS RESENT AT THE TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: K.N.N.F Cant
- CONTRACT AWARD PRICE Rs: 9,98,450/-
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).  
 1<sup>st</sup> M/S: K.N.N.F Cant.  
 2<sup>nd</sup> M/S: Kings Asif rehman & Brath  
 3<sup>rd</sup> M/S: Saifullah ayub Khan / Blaki

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	c/local/local
Single Stage Two Envelope Procedure.	_____	
Two Stage Bidding Procedures	_____	
Two Stage Two Envelope Bidding Procedure	_____	

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. KW&SB

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

Yes	✓		
-----	---	--	--

20. ADVERTSMENT:

SPPRA Website

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

Yes	✓		
NO			

News papers  
Yes, give names of newspaper and dates)

(If

Yes			
No	✓		

21. NATURE OF CONTRACT

--	--	--	--

22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy).

--	--	--	--

23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

Yes		No	✓
-----	--	----	---

24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT. 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS? 

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
30. ANY COMPLAINTS RECEIVE (if yes,result there for) 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
35. WAS A VISIT MADE BY ANYT 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE)? 

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description). 

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

Signature & official stamp of

Authorized officer

*(Signature)*  
Executive Engineer (S&W)  
Korangi Town, K.M.S.S.B

**FOR OFFICE USE ONLY**

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:

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

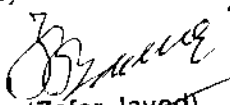
**BID EVALUATION REPORT**

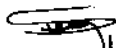
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 17678 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC MAIN HDLE CDVERS FOR DIFFERENT AREAS AND SECTDR DF UC NO.01,02 & 03 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	one
11	Financial Bid Opening Date	8/11/2013

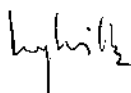
12 Bid Evaluation Report

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
1	M/s. K.N.N.F Contractors	Rs. 998,450/-	1st Lowest	@ 0.0771% Below	Substantially Responsive	P.O # 6024407 Dt: 08/11/2013 Rs. 20,000/- Bank Al-Habib DHA Phase iv Br.
2	M/s King Asif Rehman & Brothers	Rs. 1,108,000/-	2nd Lowest	@ 10.8863% Above	Un-Responsive bid due to 2% P.O are Short	P.O # 6024412 Dt: 08/11/2013 Rs. 22,000/- Bank Al-Habib DHA Phase iv Br.
3	M/s. Saifullah Muhammad Shahi	Rs. 1,187,400/-			Un-Responsive	P.O Not Attached


The all concerned bidder are being informed accordingly.  
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. K.N.N.F Contractors. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

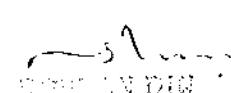
  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

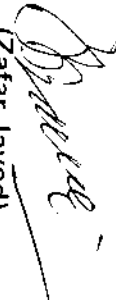
ATTESTED


  
Engineer (SPW)  
Karachi Water & Sewerage Board


**COMPARATIVE STATEMENT**


**NAME OF WORK: MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTOR OF UC NO.01,02 & 03 KORANGI DIVISION.**


S.No	Description of Work	Engineer's Estimate			M/s. K.N.N.F Contractors		M/s. King Asif Rehman & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.								
	21" Dia	760 Nos	913.63	Each	694,358.80	915.00	695,400.00	1,000.00	760,000.00
	24" Dia	290 Nos	1,051.25	Each	304,862.50	1,045.00	303,050.00	1,200.00	348,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>999,221.30</b>		<b>998,450.00</b>		<b>1,108,000.00</b>
	Say				999,221		998,450		1,108,000

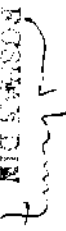
  
**(Zafar Javed)**  
 Accounts Officer (L/K)  
 Member/Secretary

  
**(Jameel Akhtar)**  
 Chief Engineer (L/K)  
 Member

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

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

  
**(Maqsood Ahmed Shaikh)**  
 Superintending Engineer (KMC)  
 Member

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



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KORANGI DIVISION  
SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0321-9260360

NO: E.E (SEW)/K.D/KW&SB/2014/140

DATE: 4-2-2014

TO,  
THE DIRECTOR CAPACITY BUILDING,  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)  
GOVERNMENT OF SINDH,  
BLOCK-8 SINDH SECRETARIAT #4-A,  
KARACHI.

SUBJECT: MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR  
DIFFERENT AREAS AND SECTOR OF UC NO:01 ,02 & 03 KORANGI  
DIVISION. (SANCTION COST RS:9,98,450/-, SERIAL NO: 17678

In compliance of Rule SPPRA-2010 the following are forwarded for kind perusal and record:-

- I. Annual procurement plan as required under Rule-11 of SPPRA-2010.  
-Enclosed-
- II. N.I.T, expression of interest (EOI) and Pre-qualification notice (requirement of Rule-7).  
-Not Required-
- III. Bid Evaluation report (prescribed under Rule-45).  
Already complied vide this office letter No: EE/SEW/KD/KW&SB/2013/79, Dated:  
22-11-2013
- IV. Contract Evaluation form along with letter of award, form of contract (agreement) and  
BOQ (requirement of Rule-50).  
-Enclosed-
- V. Integrity pacts (where applicable) (Requirement of Rule-89).  
-Not Required-

It is therefore requested that the I.D of the said work may kindly be opened/released.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION, KW&SB


COPY TO:-

1. C.E(L.K),KW&SB
2. S.E (K.C),KW&SB
3. ACCOUNT OFFICER (L.K),KW&SB.
4. OFFICE COPY.

SPPRA INWARD DIARY

NO: 71132

DATED: 6/2

  
B/02  
DD (ASR)

ANNEXTURE - H  
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	Remarks
A	B	C	D	E	F	G	H	I	J
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 bamboos	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/-		SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec 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. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H ix. Rec Ring slabs x. Fixing of Rec Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Plaster xiv. C/J frame	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	

EXECUTIVE ENGINEER/SEW  
KORANGI TOWN, KW&SB



SUPPLYING FOR

Refer

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

No: CE/LK/DKW&S/KW&SB/2014/ 12

Dated: 04-2-2014

**M/s. K.N.N.F. Contractors,**  
72/2, 4<sup>TH</sup> Commercial Street, Defence Phase-IV,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTOR OF UC NO.01, 02 & 03, KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-61/N, dated: 12-12-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17678**, as recommended by the Procurement Committee-I, KW&SB, vide para-31(01)/N to 37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,450/= (Rupees Nine Lacs Ninety Eight Thousand Four Hundred and Fifty Only)**, duly concurred by the Finance Department, vide para-47/N to 57/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-14**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. K.N.N.F Contractors.**

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. K.N.N.F. Contractors.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

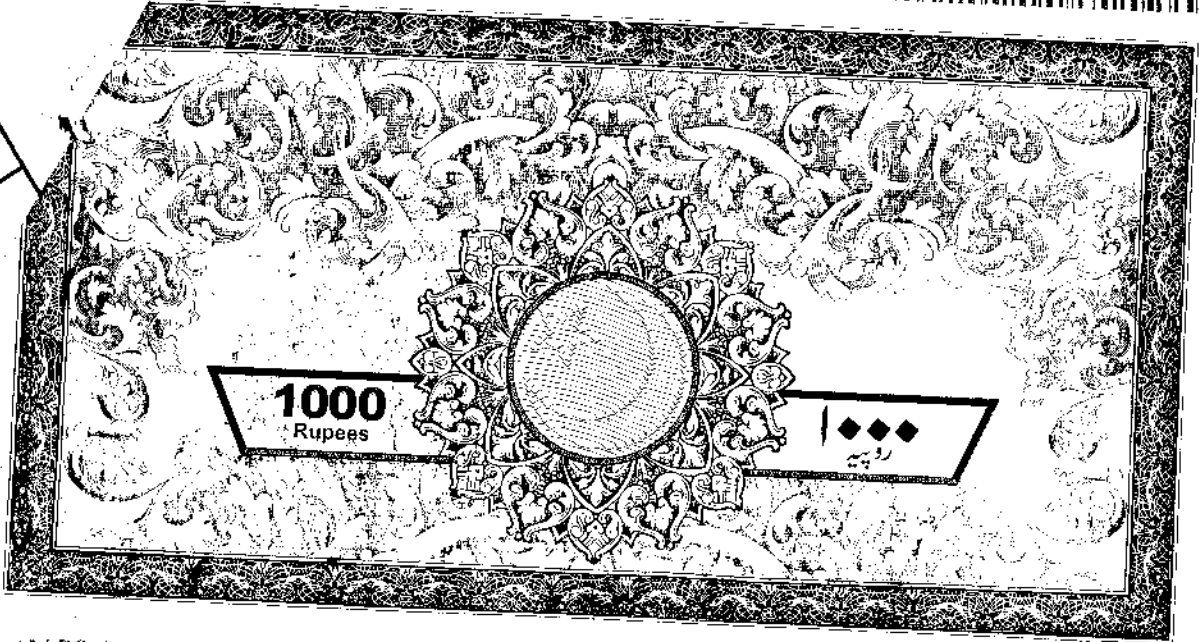
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.

  
**(S. M. JAMIL AKHTAR)**  
CHIEF ENGINEER (L.K) DISTRICT KORANGI  
K.W.&S.B

Copy to :-

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

  
**ROSHAN DIST**  
Executive Engineer (S.E.W)  
Korangi Town, K.W.&S.B.



MAHMO SALEEM  
 Licence No 85, Shop No. 1, KANBET PUNJAB  
 Islamabad - Iqbal Block  
 31 JAN 2014  
 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seats, the day and year first above written.

Signed, Sealed and Delivered by the  
 For and on behalf of  
 EMPLOYER

**S. M. JAMIL AKHTAR**  
 CHIEF ENGINEER (L.K.)  
 KW&SB.

WITNESS OF EMPLOYER

**SAEED AHMED SHEIKH**  
 SUPERINTENDING ENGINEER  
 KORANGI TOWN, DISTRICT KORANGI  
 K.W.&S.B.

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

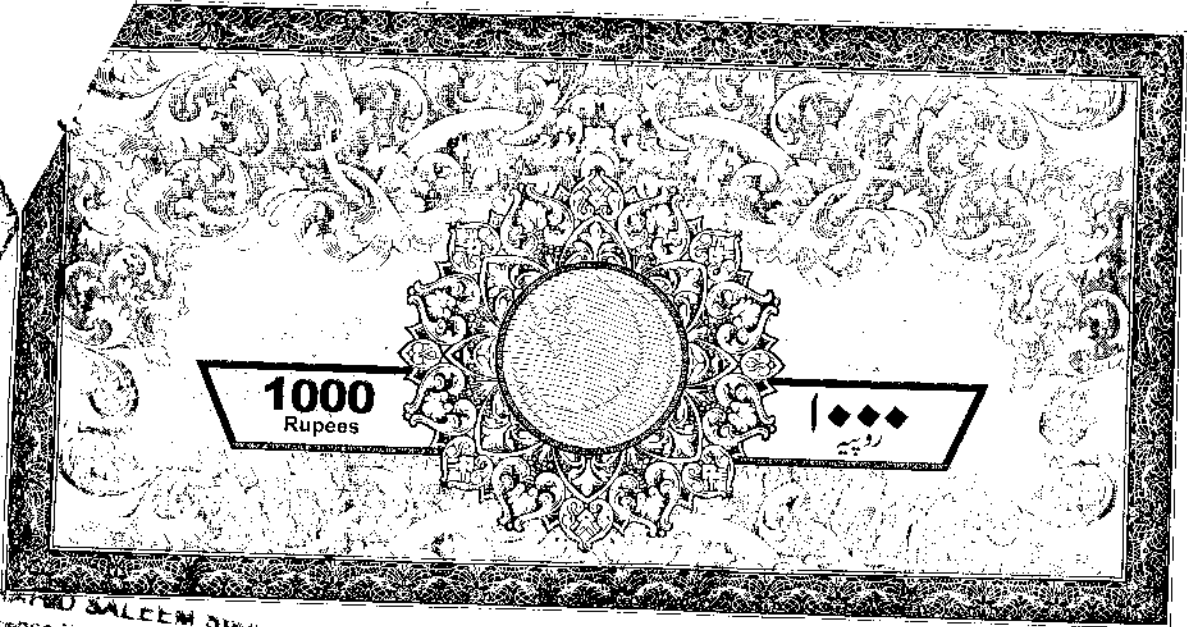
For and on behalf of  
 CONTRACTOR

**FAHIM KHALID**  
 MANAGING PARTNER  
 M/S. KNNF CONTRACTORS

WITNESS OF CONTRACTOR

**M/S AKBAR BUN**  
 PROJECT COORDINATOR

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



SALEEM  
Licence No 85, Special Agreement  
Bulshan-e-Iqbal, Block 14, Karachi  
Date: 31 JAN 2014  
referred to as  
ABDUL BAZZAZ KHAN  
ADVOCATE

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

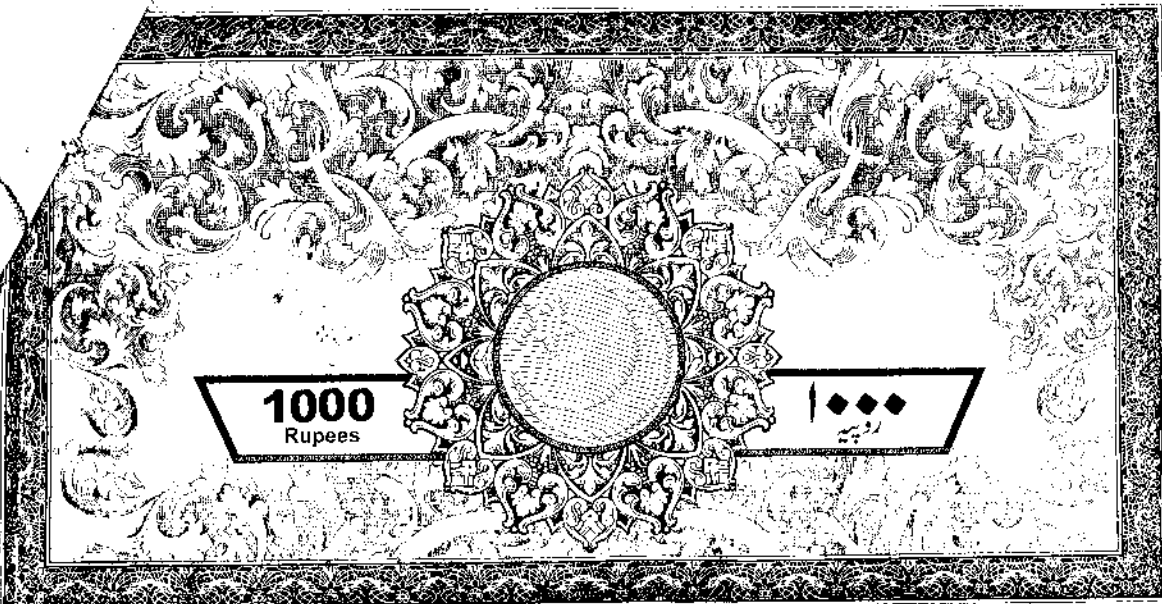
The following documents which for the purpose of identification have been  
signed by MR. FAHIM KHALID on behalf of the contractor and by  
MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L.K), KW&SB, on  
behalf the EMPLOYER all of which shall be deemed to form and be read  
and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/L.K/DK/KW&SB/2014/12 dated: 04-02--2014.
- e). The Tender.
- f). The conditions of the Particular Application - Part-II-A & II-B.
- g). The General Conditions - Part-I.
- h). The Drawings.
- i). The specifications and
- j). 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.

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

12.12.13



**K.W. NAJAM Stamp Vendor**  
No. 86852 Date 03 FEB 2014

**CONTRACT AGREEMENT**

Issued to with Address: **M. FAHIM KHALID**  
L No 5489

This **CONTRACT AGREEMENT** made the 4th day of Feb 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (Landhi / Korangi), District Korangi, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. KNNF CONTRACTORS**, having their office at 72/2, 4<sup>TH</sup> Commercial Street, Defence Phase-IV, Karachi, Represented by the **MR. FAHIM KHALID** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required 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 **"MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTOR OF UC NO.01, 02 & 03, KORANGI DIVISION"** Under KW&SB'S DWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,450/= (RUPEES NINE LACS NINETY EIGHT THOUSAND FOUR HUNDRED AND FIFTY ONLY)**. for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.20,000/=** vide **Pay Order No.6024407**, dated: **08-11-2013**, issued from **Bank Al-Habib, DHA Phase-IV Branch, Karachi**, remaining amount to **Rs.79,845/=** 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).

*[Handwritten signatures and initials]*



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

NO:E.E/SEW /K.D/KW&SB/ 2014/139

DATED: 4-2-2014

**M/S: K.N.N.F CONTRACTOR.**

**WORK ORDER**

NAME OF WORK: **MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTOR OF UC NO:01,02 & 03 KORANGI DIVISION.**

REF SANCTIONS NO: **CE/LK/CK/KW&SB/2014/12, DATED: 4-2-2014.**

Your tender dated **8-11-2013** has been approved by the competent authority, as per your quoted rate Rs:**9,98,450/-** the S/R amounting to Rs: **9,98,450/-NINE LAC NINTY EIGHT THOUSAND FOUR HUNDRED FIFTY.** You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within **10** 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 DIVISION** in connection with commencement of supervision for necessary instruction of the work.

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

COPY TO:-

1. C.E ((UK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

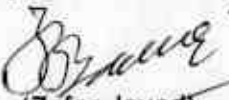
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17678 I D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTOR OF UC NO.01,02 & 03 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	one
11	Financial Bid Opening Date	8/11/2013

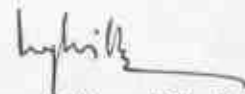
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. K.N.N.F Contractors	Rs. 998,450/-	1st Lowest	@ 0.0771% Below	Substantially Responsive	P.O # 6024407 Dt. 08/11/2013 Rs.20,000/- Bank Al-Habib DHA Phase iv Br.
2	M/s: King Asif Rehman & Brothers	Rs. 1,108,000/-	2nd Lowest	@ 10.8863% Above	Un-Responsive bid due to 2% P.O are Short	P.O # 6024412 Dt. 08/11/2013 Rs.22,000/- Bank Al-Habib DHA Phase iv Br.
3	M/s: Saifullah Muhammad Shahi	Rs. 1,187,400/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. K.N.N.F Contractors. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

ATTESTED

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

**COMPARATIVE STATEMENT**

**NAME OF WORK: MANUFACTURING & SUPPLYING RCC MAIN HOLE COVERS FOR DIFFERENT AREAS AND SECTOR OF UC NO.01,02 & 03 KORANGI DIVISION.**


S.No	Description of Work	Engineer's Estimate				M/s. K.N.N.F Contractors		M/s. King Asif Rehman & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover in cast 1:2.4 concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia for bars i/c compacting, curing & transportation within 10 miles.	760 Nos	913.63	Each	694,358.80	915.00	695,400.00	1,000.00	760,000.00
	21" Dia								
	24" Dia	290 Nos	1,051.25	Each	304,862.50	1,045.00	303,050.00	1,200.00	348,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>999,221.30</b>		<b>998,450.00</b>		<b>1,108,000.00</b>
	Say				999,221		998,450		1,108,000

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

**ATTESTED**

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