

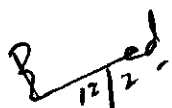
RIAZ & CO

B-10 Prime Centre Block-13-C, Gulshan-e-Iqbal,

The Executive Engineer (Sew)
Baldia Town,
KW&SB.

SUBJECT:- EXTENSION OF BID VALIDITY UPTO MAXIMUM TIME.

Thanks for receiving your letter regarding extension of Bid Validity upto maximum time I the proprietor of M/s. Riaz & Co. under take that the bid validity may be assumed upto 180 days and we have **No Objection.**


M/s. Riaz & Co.



USMAN BROTHERS

Engineers, Developers, Builders, Civil, Mechanical and Electrical
Contractor, Industrial & General Order Suppliers

28 First Floor Rafiq Centre Abdullah Haroon Road, Saddar, Karachi.
Ph. : 92-21-4389796, 03008207610

The Executive Engineer (Sew)
Baldia Town,
KW&SB.

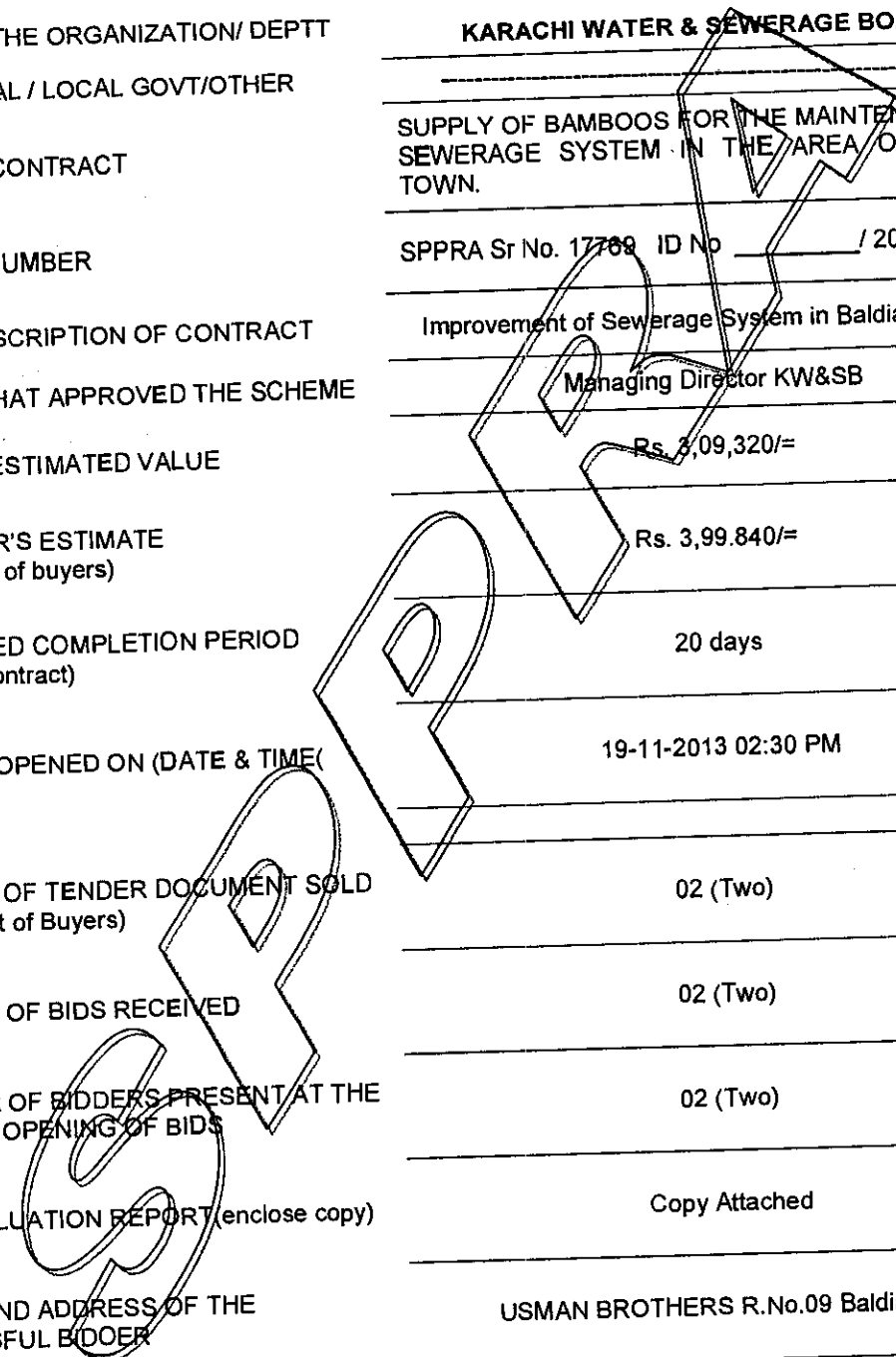
SUBJECT:- EXTENSION OF BID VALIDITY UPTO MAXIMUM TIME.

Thanks for receiving your letter regarding extension of Bid
Validity upto maximum time I the proprietor of M/s. Usman & Brothers under take
that the bid validity may be assumed upto 180 days and we have **No Objection.**


M/s. Usman & Brothers

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FAILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS**

| | | |
|----|---|--|
| 1 | NAME OF THE ORGANIZATION/ DEPTT | KARACHI WATER & SEWERAGE BOARD |
| 2 | PROVINCIAL / LOCAL GOVT/OTHER | |
| 3 | TITLE OF CONTRACT | SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN. |
| 4 | TENDER NUMBER | SPPRA Sr No. 17769 ID No _____ / 2014 |
| 5 | BREIF DESCRIPTION OF CONTRACT | Improvement of Sewerage System in Baldia Town |
| 6 | FORUM THAT APPROVED THE SCHEME | Managing Director KW&SB |
| 7 | TENDER ESTIMATED VALUE | Rs. 3,09,320/= |
| 8 | ENGINEER'S ESTIMATE (Attach list of buyers) | Rs. 3,99,840/= |
| 9 | ESTIMATED COMPLETION PERIOD (As Per Contract) | 20 days |
| 10 | TENDER OPENED ON (DATE & TIME) | 19-11-2013 02:30 PM |
| 11 | NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers) | 02 (Two) |
| 12 | NUMBER OF BIDS RECEIVED | 02 (Two) |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 02 (Two) |
| 14 | BID EVALUATION REPORT (enclose copy) | Copy Attached |
| 15 | NAME AND ADDRESS OF THE SUCSESFUL BIDDER | USMAN BROTHERS R.No.09 Baldia Town |
| 16 | CONTRACT AWARD PRICE | Rs. 3,09,320/= |



17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

1ST M/s USMAN BROTHERS

2ND M/s RIAZ ENTERPRISES

18 METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage one Envelope Procedure

b) Single Stage Two Envelope Procedure

c) Two Stage Bidding Procedure

d) Two Stage Two Envelope Bidding Procedure

Domestic/Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

| | |
|---|----------------------------------|
| YES <input checked="" type="checkbox"/> | Sr no. 17769 14-11-2013 I.D. No. |
| No <input type="checkbox"/> | |

News Papers

ii) Yes give names of newspapers and dates

| | |
|--|-----------------|
| YES <input type="checkbox"/> | Through Website |
| No <input checked="" type="checkbox"/> | |

22 NATURE OF CONTRACT

LOCAL INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy)

YES NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ? (if yes, enclose of copy)

YES NO

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

| | |
|-----|---|
| YES | |
| No | ✓ |

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNER NOTICE / DOCUMENT
(if yes, give details)

| | |
|-----|---|
| YES | |
| No | ✓ |

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

| | |
|-----|---|
| YES | |
| No | ✓ |

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

| | |
|-----|---|
| YES | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| YES | ✓ | NO | |
|-----|---|----|--|

36 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 | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|

37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

| | | | |
|-----|--|----|-------------------------------------|
| YES | | NO | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|

38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

| | | | |
|-----|-------------------------------------|--|--|
| YES | | | |
| No | <input checked="" type="checkbox"/> | | |

Signature of Official Stamp of 
Jalil-ur-Rehman Khan
Executive Engineer (Sew)
Baldia Town
Authorized Officer ~~Karachi Water & Seerage Board~~

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205469 & Fax 021-9206291

SPPRA



**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/

Dated: 20/2/2014

M/s. Usman Bros.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

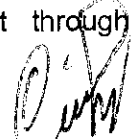
**SUBJECT:- SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM
IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-2014.**

REF:- Your Tender Opened on 19-11-2013.

The under signed is pleased to convey sanction for an amount to **Rs.3,09,320/-** (Rupees Three Lac Nine Thousand Three Hundred Twenty Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-26/N** and approved by Chairman, KW&SB vide **Para-43/N** & financially concurred-in by finance department, KW&SB vide **Para-30/N to 41/N**. The expenditure is chargeable to **BG No.C-023-13** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.6,186/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.928/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

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


CHIEF-ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (BALDIA TOWN), KW&SB.
- 4-EE (SEW) BALDIA TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (SEWERAGE)

No.KW&SB/E.E/SEW/B.T/2014/14

Dated: 24-2-2014

WORK ORDER

To,

M/s USMAN BROTHERS

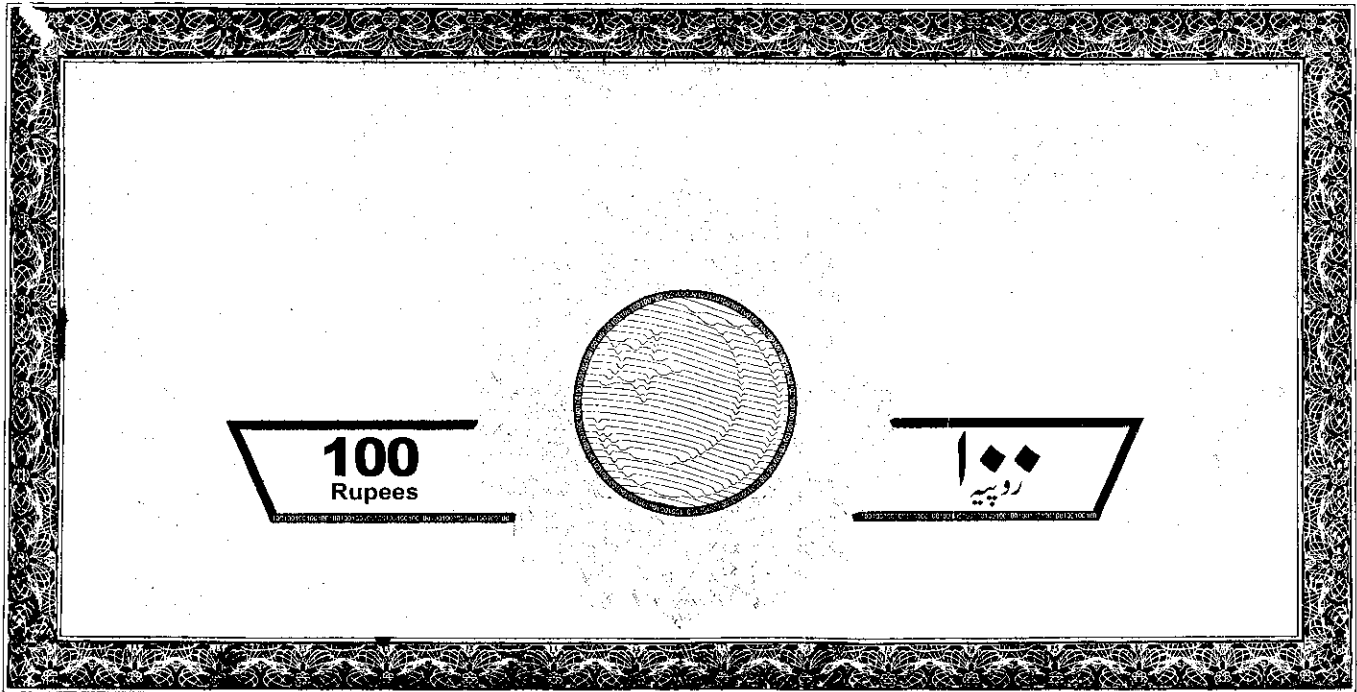
SUBJECT: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN..

This is to inform you that the above tender opened on 19-11-2013 for the subjected work has been approval being the 1st lowest Bidder amounting to Rs. 3,09,320/= (Rupees Three Lacs Nine Thousand Three Hundred Twenty Only) in your favour which has been sanctioned on the basis of item rated duly assessed by director (Design & Estimate) KW&SB and concurred by the finance department expenditure is chargeable to the B. G. No C - 023 (13) you are hereby Directed to start the work immediately and complete the same with 20 days commencing from the date of this work order.

In case the work is to be delayed or left unfinished beyond the stipulated period, penalty of Rs. 500/= per day shall be imposed as per rules.

Executive Engineer (Sewerage)
Baldia Town, KW&SB

Copy for Information to all concerned.



29 JAN 2014

00542
S.M. KHURRAM
S.M. No:85 LIC-13192

CONTRACT AGREEMENT

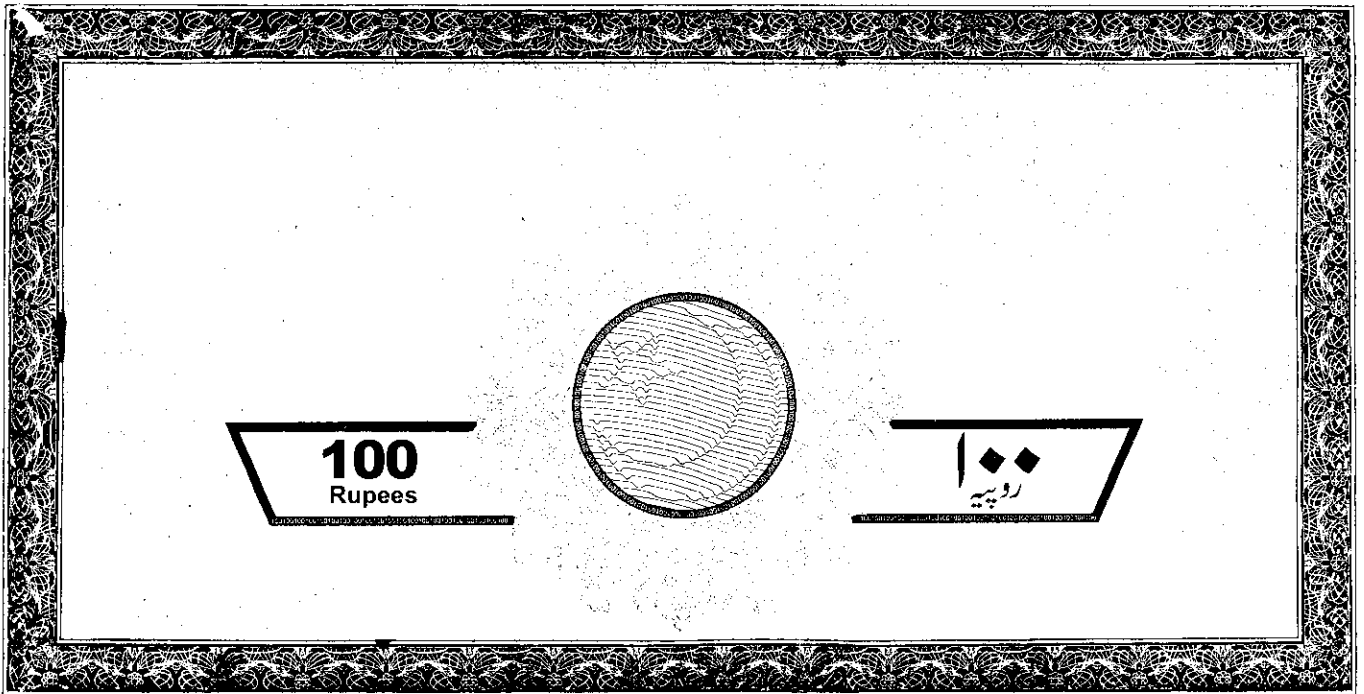
Sanction Amount Rs.3,09,320/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21st day of Feb, 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Usman Bros.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-2014.**" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



29 JAN 2014

99542

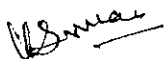
A. A. HASHMI
ADVOCATE

Page-2


- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

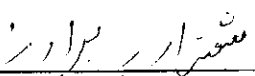
Signature of the Contractor


 Proprietor
M/S. USMAN BROS.
KARACHI

Signature of Employer

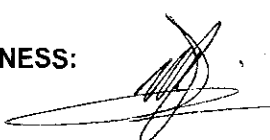
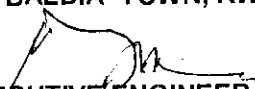

CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

- 1. 

- 2. M/S:- Hasniza Associates

WITNESS:

- 
SUPERINTENDING ENGINEER
BALDIA TOWN, KW&SB
- 
EXECUTIVE ENGINEER (SEW)
BALDIA TOWN, 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.17769 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-14 |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through website |
| 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 | Nil |
| 11 | Financial Bid Opening Date | 19/11/2013 |

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. Usman & Brothers | Rs. 309,320/- | 1st Lowest | @ 0.2451% Below | Substantially Responsive | P.O # 9706872 Dt: 19-11-2013 Rs.6,200/- HBL Sindh Sect Br |
| 2 | M/s. Riaz & Co. | Rs.310,840/- | 2nd Lowest | @ 0.2451% Above | Substantially Responsive | P.O # 9706873 Dt: 19-11-2013 Rs.6,300/- HBL Sindh Sect Br |

The all concerned bidder are being informed accordingly.

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

(Arshad Ali)
Accounts Officer (West)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Owais Malik)
Chief Engineer (West)
Member

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

**OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Rate amount:- Item Rate basis
 Limit : 20 days
 Penalty for delay : 500/- P/day
 Tender Cost : 1000/-
 Date of Opening : 19-11-2013

Name of Work:- **SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-14**

| No | Description of Work | QTY | Rate | Per Unit / Item | Amount in Rupees |
|----|---|----------|--------------|-----------------|------------------|
| 1. | Bamboos (25') long 3 1/2" dia to 4" dia. | 760 Nos. | <u>395/-</u> | Each | 300200/- |
| 2. | Transportation loading and unloading from Keamari Town Office etc complete. | 760 Nos. | <u>12/-</u> | Each | 9120/- |

Total Amount Rs. 309320/-

Executive Engineer (Sew)
Baldia Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 309320/- On item rate basis.
 In wards (Three Lac Nine Thousand Three Hundred Twenty)
 Signature of Contractor Umar Brothers
 Address: _____
 Cell No. _____

Tender Received in Sealed Cover & Opened By Procurement Committee-I

PO of the ESC Security Amount Rs. 6,200/200 No. 9706872 Date. 19-11-13

Rs. _____ PO No. _____ Date. _____
 Rs. _____ PO No. _____ Date. _____

Bank Name: HBL Shahrah-e-Ikamd ATA Turic By.
 Bid Amount: 3,09,320/- (Three Lac Nine Thousand Three Hundred Twenty Only)

No. of copies of the tender documents: _____
 Name of the contractor: _____

Signature of _____
 Secretary / Member

Signature of _____
 Member

Signature of _____
 Member

Signature of _____
 Executive Engineer

Signature of _____
 Executive Engineer
 Karachi Water & Sewerage Board
 Karachi



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 17769 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-14 |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through website |
| 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 | Nil |
| 11 | Financial Bid Opening Date | 19/11/2013 |


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. Usman & Brothers | Rs. 309,320/- | 1st Lowest | @ 0.2451% Below | Substantially Responsive | P.O # 9706872 Dt: 19-11-2013 Rs.6,200/- HBL Sindh Sect Br |
| 2 | M/s. Riaz & Co. | Rs.310,840/- | 2nd Lowest | @ 0.2451% Above | Substantially Responsive | P.O # 9706873 Dt: 19-11-2013 Rs.6,300/- HBL Sindh Sect Br |


The all concerned bidder are being informed accordingly.

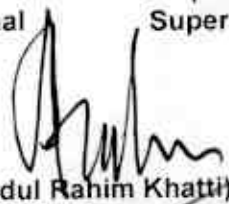
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Usman & Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

| | | |
|----|--|---|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No. | SPPRA Serial No 17769 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-14. |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through website |
| 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 | Financial Bid Opening Date | 19/11/2013 |
| 11 | Bid Opening Report | |

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|------------------------|-----------------------------|--------------------------|--|
| 1 | M/s. Usman & Brothers | Rs. 309,320/- | 1st Lowest | P.O # 9706872 Dt: 19-11-2013 Rs.6,200/- HBL Sindh Sect Br |
| 2 | M/s. Riaz & Co. | Rs.310,840/- | 2nd Lowest | P.O # 9706873 Dt: 19-11-2013 Rs.6,300/- HBL Sindh Sect Br |


M/s. Usman & Brothers. declared as the lowest responsive bidder


(Arshaid Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik) 19/11
Chief Engineer (West)
Member


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


COMPARATIVE STATEMENT

NAME OF WORK: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN FOR THE YEAR 2013-14

| S.No | Description of Work | Engineer's Estimate | | | | M/s. Usman & Brothers | | M/s. Riaz & Co. | |
|------|--|---------------------|--------|------|-------------------|-----------------------|----------------|-----------------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Bamboos (25') long 3 1/2" dia 4" dia | 760 Nos | 400.00 | Each | 304,000.00 | 395.00 | 300,200.00 | 397.00 | 301,720.00 |
| 2 | Transportation loading and unloading from Keaman Town Office etc complete. | 760 Nos | 8.00 | Each | 6,080.00 | 12.00 | 9,120.00 | 12.00 | 9,120.00 |
| | Total Quoted / Corrected Cost | | | | 310,080.00 | | 309,320 | | 310,840.00 |
| | Say | | | | | | | | |


 (Arshad Ali)
 Accounts Officer (West)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Owais Math)
 Chief Engineer (West)
 Member


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