

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

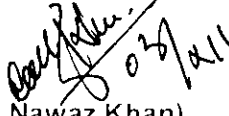
| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.17857 I.D No _____/2013 |
| 3 | Tender Description/Name of Work/Item | MANUFACTURING / SUPPLYING & FIXING R.C.C RING SLABS INTERNAL 21" DIA & 36" DIA OUTER DIA IN DIFFERENT BLOCKS AND OTHER AREAS OF CLIFTON / SADDAR DISTRICT SOUTH. |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through 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 | Nil |
| 11 | Financial Bid Opening Date | 2/12/2013 |

Bid Evaluation Report

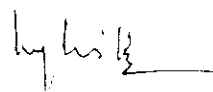
| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s Lalzada Khan & Co | Rs 962,520/- | 1st Lowest | @ 0.0684% Below | Substantially Responsive | P.O # 7261910 Dt: 29-11-2013 Rs. 20,000/- UBL Sakhi-H-Darbar Br |
| 2 | M/s Irfan & Co | Rs 963,300/- | 2nd Lowest | @ 0.0125% Above | Substantially Responsive | P.O # 7261911 Dt: 29-11-2013 Rs 21,000/- UBL Sakhi-H-Darbar Br |

The all concerned bidder are being informed accordingly.

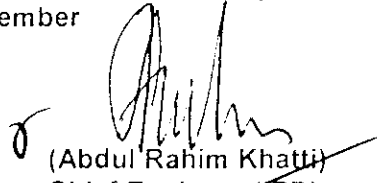
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Lalzada Khan & Co declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

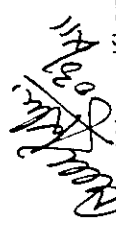

(Muhammad Arif)
Chief Engineer (South)
Member

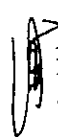

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)


COMPARATIVE STATEMENT

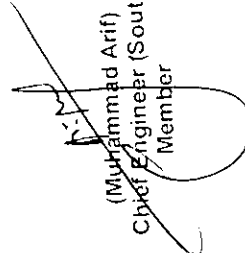
NAME OF WORK: MANUFACTURING / SUPPLYING & FIXING R.C.C RING SLABS INTERNAL 21" DIA & 36" DIA OUTER DIA IN DIFFERENT BLOCKS AND OTHER AREAS OF CLIFTON / SADDAR DISTRICT SOUTH.

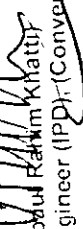
| S.No | Description of Work | Engineer's Estimate | | | | M/s. Lalzada Khan & Co. | | M/s. Irfan & Co. | |
|--------------------------------------|--|---------------------|----------|------|-------------------|-------------------------|-------------------|------------------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter, 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 1-1-1/2 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) | 390 Nos | 1 906 60 | Each | 743,574.00 | 1,905.00 | 742,950.00 | 1,906.00 | 743,340.00 |
| 2 | Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris | 390 Nos | 563 09 | Each | 219,605.10 | 563.00 | 219,570.00 | 564.00 | 219,960.00 |
| Total Quoted / Corrected Cost | | | | | 963,179.10 | | 962,520.00 | | 963,300.00 |
| Say | | | | | 963,179 | | 962,520 | | 963,300 |


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

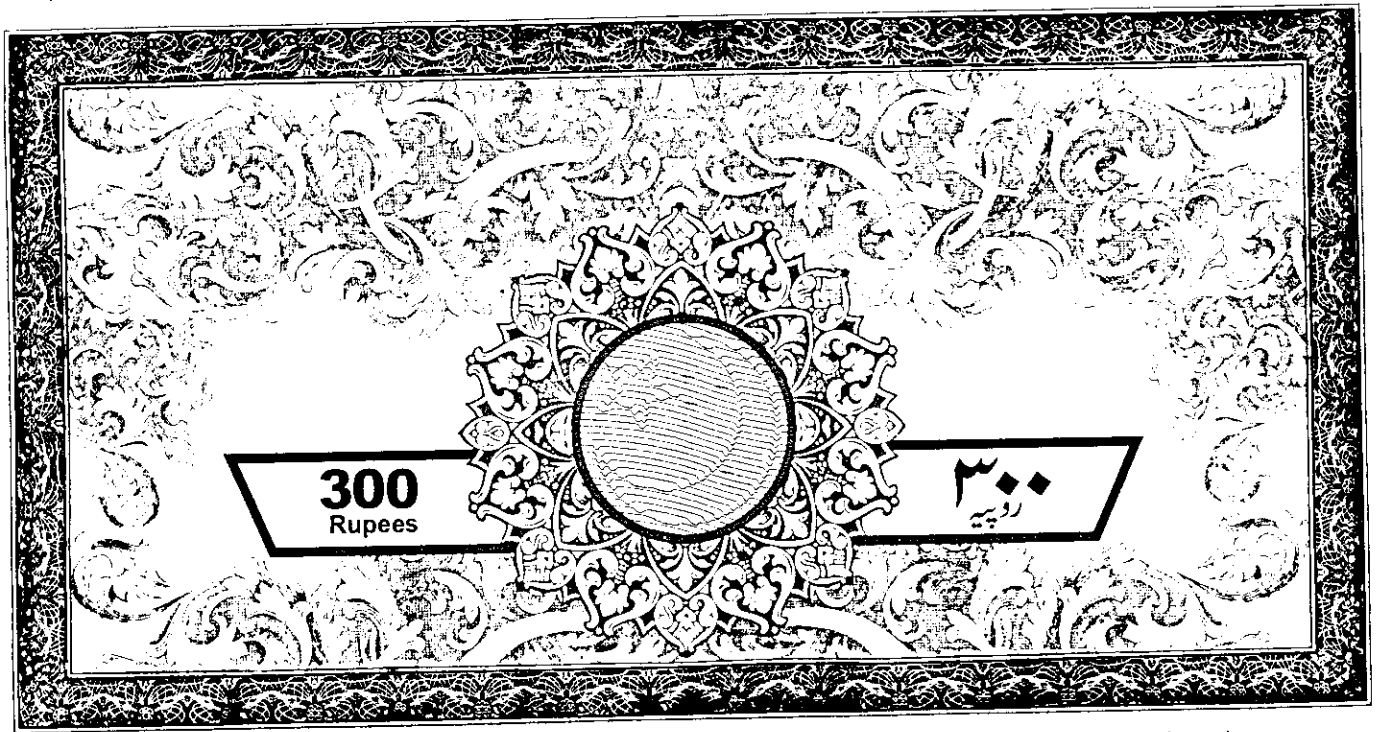

 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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

034989



IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first written.
17 MAY 2019

36031 Signed, Sealed and Delivered by the.
A. NAWAZI & S. AJMI
Advocate
No. 1582

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
K.W.&.S.B.

[Signature]
LAL ZADA KHAN
MANAGING PARTNER
M/S. LAL ZADA KHAN & CO.
Lal Zada Khan & Co

WITNESS OF EMPLOYER

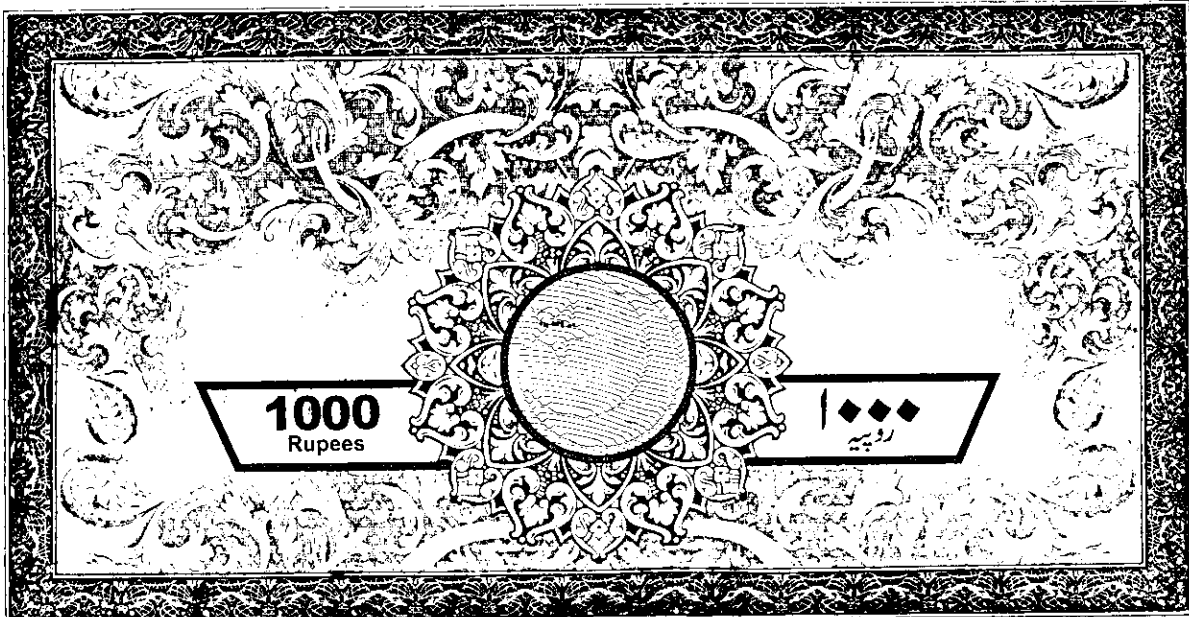
Proprietor
WITNESS OF CONTRACTOR

[Signature]
ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B.

[Signature]
M/S. Tooba Enterprises

[Signature]
ANWER ALI MEMON
EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B.

[Signature]
w/p. Umar-gul & Sons.



SAID DATE: _____ VENDOR:

Location: _____

Plot: _____

City: _____

State: _____

Country: _____

Project: _____

Contract No: _____

VALU: _____

STAMP VENDOR'S SIGN: _____

NOW this Agreement witnesses as follows:-

11 FEB 2014

1. 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.

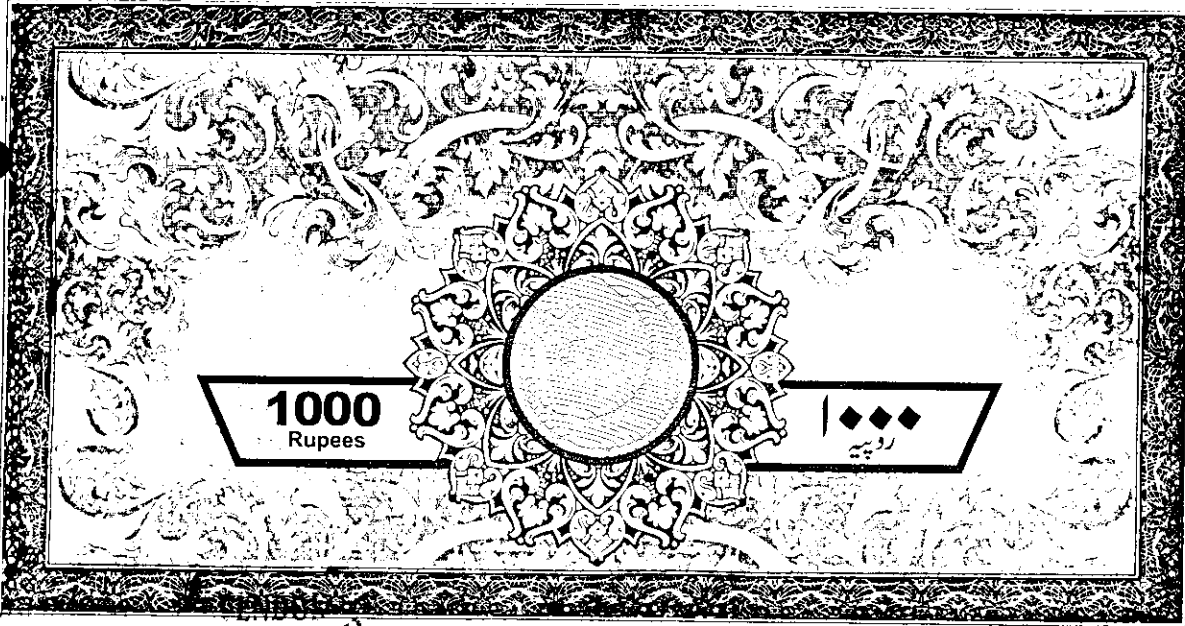
2. The following documents which for the purpose of identification have been signed by **LAL ZADA KHAN & CO.** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2014/25 dated: 12-2--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.
- i). Time period is 30 Days.

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.

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

Lal Zada Khan & Co



1000
Rupees

ہزار

30761
11 FEB 2014
CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 13th day of Feb-2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s. LAL ZADA KHAN & CO.** aving their office at House **No.1903, Gali No.12, Qasba Colony, Karachi** Represented by the **LAL ZADA KHAN** 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 **"MANUFACTURING / SUPPLYING & FIXING RCC RING SLABS INTRNAL 21" DIA & 36" DIA OUTER DIA IN DIFFERENT BLOCKS AND OTHER AREAS OF CLIFTON / SADDAR, DISTRICT SOUTH "** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.9,62,520/= (RUPEES NINE LACS SIXTY TWO THOUSAND FIVE HUNDRED AND TWENTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**7261910**, dated : **29-11-2013**, issued from **United Bank Limited, Sakhi Darbar Branch**, remaining 8% for amounting to **Rs.76,252/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

Lal Zada Khan
Proprietor

UBL UNITED BANK LTD.

PAYEE'S A/C ONLY

CASHIER'S CHEQUE

ISSUING BRANCH:

1779-SAKHI-HEDANBAN, KARACHI

CHEQUE No. 7261910

Date

29-NOV-2013
CC NO. 7261910

NOT OVER RS. ***20,000**

Pay against this Cheque

Amount PKR

***20,000.00

Pay to the order of

K W S B

The sum

of Pak Rupees

TWENTY THOUSAND ONLY

Issued by new Core Banking System

PAYABLE AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue



AUTHORIZED SIGNATURE



AUTHORIZED SIGNATURE

2% Bid Security of Mrs. Lal Zada Khan & Co.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 74

Book No.: 55

Date: 27-11-2013

Received Pay Order No.:

6019079

Dated: 26-11-2013

of Bank Al-Habib Bank Malir Hatt. KHI Branch

for Rs. 1000/- (Rupees) ONE THOUSAND. ONLY

in favour of KW&SB from M/s.: Lal Zada Khan & Co

on account of cost of quotation / tender documents for the work of Manufacturing /

Supplying & Fixing R.C.C Ring Slabs

Internal 21" dia. & 36" dia. outer diam

different blocks and other Area of

Clifton / Saddar District South.

Sign. & Stamp
K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(CLIFTON / SADDAR DISTRICT SOUTH)

DEFUNT K.D.A OFFICE OPP: BILAWAL HOUSE
NEAR BILAWAL CHOWRANGI CLIFTON KARACHI.

Cell: 0334-3324756

SUBJECT:- **MANUFACTURING / SUPPLYING & FIXING R.C.C RING SLABS INTERNAL 21" DIA & 36" DIA OUTER DIA IN DIFFERENT BLOCKS AND OTHER AREAS OF CLIFTON / SADDAR DISTRICT SOUTH.**

Estimated Cost On Item Rate Basis.
Time Limit 15 Days
Tender Cost Rs.1000/=
Penalty Rs.1000/=

Issued to M/S. M/S. Lal Zada Khan & Co.

Pay Order No. 74 Dated: 27-11-2013

M. J. Khan
TENDER CLERK
Finance Department
K. W. & S.B.

| Sr. | Description | Quantity | Rate | ISSUING AUTHORITY | |
|-----|---|----------|---------|-------------------|------------------|
| | | | | Per | Amount |
| 01. | Manufacturing and Supplying of Ring Slab 21" Dia (inside) and 36" Dia (out side) 7 1/2" width and 6" thick i/c 3/8" Dia for Steel Bars Two Concrete Bars Welded and Two Sunk type hooks casted in 1:1 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 officers (Ammonium of 25 slabs per trip will be transported). | 390 Nos. | 1905.00 | Each | 742950.00 |
| 02. | Shifting to the site and fixing 36" dia (outer) ring slab in perfect position on damaged manholes i/c. cutting of the position of damaged manhole in proper shape laying in layer of CM in 2" thick and disposal of the debris. As per side. | 390 Nos. | 563.00 | Each | 219570.00 |
| | | | | Total | 962520.00 |

M. J. Khan
EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH
(KW&SB)

I hereby quoted bid amount of Rs.

962520.00

(Rupees in words)

ننانے سو تیس ہزار چالیس سو بیس روپے

Signature of Contractor

M. J. Khan

Address

Lal Zada Khan & Co

Proprietor

1. Tender RECEIVED IN SEALED COVER / ~~UNSEALED COVER~~

2. Rate Quoted @ Rs. 9,62,520/- *Nine Lac Sixty Two thousand Five hundred*

3. Cutting or over Writing is not Found / Found

4. Pay Order Attached / Not Attached

P.O. No. 7261910

DT: 29-11-13

Rs. 20,000/-

M. J. Khan

AD.D.KA
(KMC)

S.E.(KMC)

C.E.(South)

C.E.(P&D)

Twenty only



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON / SADDAR DISTRICT SOUTH)

No. E.E/SEW/C.S/D.S/KW&SB/2014/01.

Dated: 13-2-2014.

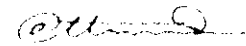
M/s. Lal Zada Khan & Co.
Karachi.

WORK ORDER

SUBJECT:- MANUFACTURING / SUPPLYING & FIXING RCC RING
SLABS INTERNAL 21" DIA & 36' IDA OUTER DIA IN
DIFFERENT BLOCKS AND OTHER AREAS OF CLIFTON / SADDAR,
DISTRICT SOUTH.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

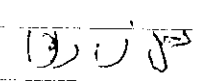
Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____
M/s. Lala Zada Khan & Co. 
Proprietor: _____
Dated: _____

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 / DEPTT. KW4 SB
 - 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
 - 3) TITLE OF CONTRACT Manufacturing & Supply RCC Ring Slabs.
 - 4) TENDER NUMBER Ss. 17857
 - 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
 - 6) FORUM THAT APPROVED THE SCHEME MD KW4 SB
 - 7) TENDER ESTIMATED VALUE Rs. 9,63,169/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,63,169/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days.
 - 10) TENDER OPENED ON (DATE & TIME) 2-12-2013 2:30 pm
 - 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 2 Nos.
 - 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lal Zada Khan & Co.
 - 16) CONTRACT AWARD PRICE Rs. 9,63,520/-
 - 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD 12W4 SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

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

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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


Signature & Official Stamp of Authorized Officer 13-12-2014.

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

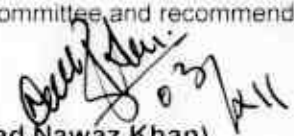
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1. Bid Evaluation Report

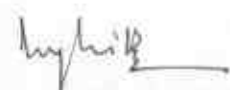
| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Lalzada Khan & Co. | Rs. 962,520/- | 1st Lowest | @ 0.0684% Below | Substantially Responsive | P.O # 7261910 Dt:29-11-2013 Rs 20,000/- UBL Sakhi-H-Darbar Br |
| 2 | M/s. Irfan & Co | Rs. 963,300/- | 2nd Lowest | @ 0.0125% Above | Substantially Responsive | P.O # 7261911 Dt:29-11-2013 Rs 21,000/- UBL Sakhi-H-Darbar Br |


The all concerned bidder are being informed accordingly

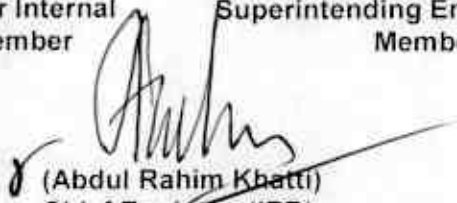
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Lalzada Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT
NAME OF WORK: MANUFACTURING / SUPPLYING & FIXING R.C.C RING SLABS INTERNAL 21" DIA & 36" DIA OUTER DIA IN DIFFERENT BLOCKS AND OTHER AREAS OF CLIFTON / SADDAR DISTRICT SOUTH.

| S.No | Description of Work | Engineer's Estimate | | | M/s. Lalzada Khan & Co. | | M/s. Ifran & Co. | | |
|------|--|---------------------|----------|------|-------------------------|----------|-------------------|----------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 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) | 390 Nos | 1,906.60 | Each | 743,574.00 | 1,905.00 | 742,950.00 | 1,906.00 | 743,340.00 |
| 2 | Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris. | 390 Nos | 563.09 | Each | 219,605.10 | 563.00 | 219,570.00 | 564.00 | 219,960.00 |
| | Total Quoted / Corrected Cost Say | | | | 963,179.10 | | 962,520.00 | | 963,300.00 |

03/11/11
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary

(Muhammad Arif)
 Chief Engineer (South)
 Member

(Saif-ur-Rahman)
 Additional Director Internal
 Audit - KMC Member

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member
 (Abdul Rahim Khan)
 Chief Engineer (IPD), (Convener)