



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.23804 I.D # _____
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF INTERMEDIATE MANHOLE 5' FT. ON 54" DIA & 30" DIA RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY U.C.12 & U.C.4 GUJRO SCHEME-33
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	12-05-2015

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.Irfan & Co.	Rs.9,88,675/-	1 st Lowest	@0.006% Below	Pay Order and other required documents are attached. P.O # 00763156 dt: 12-05-2015 Rs.20,000/- from Meezan Bank Gulbahar Branch Karachi	Substantially Responsive
2	M/s.Honest Associates	Rs.9,88,885/-	-	@0.015% Above	Pay Order and other required documents are not attached.	Un Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Amir Halim)
D.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

COMPARATIVE STATEMENT

PROJECT: CONSTRUCTION OF INTERMEDIATE MANHOLE 5' FT. ON 54" DIA & 30" DIA RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY U.C.12 & U.C.4 GUJRO SCHEME-33

Description of Work	Estimated Cost			M/s.Irfan & Co.		M/s.Honest Associates		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
15.00 Nos 10.00 (+) Ft. 15ft depth circular traffic) as per drawing, design and eration complete upto 15ft depth with 1.2.4 (0.25 cwt) in 12" thick 1.2.4 C.C. Wall dia 6" thick 1.4.8 C.C bend in foundation thick 1.3 cement plaster to all inside wall channela dn benching etc i/c P/F 3/4" M.S rest 12" C/C and making required number in and branch, channels i/c cost of tion of all kind of soil back filling disposal etc. complete.	15.00	Nos	Each	946,935.00	63125.00	946,875.00	63139.00	947,085.00
	10.00	(+) Ft.	P/Ft	41,800.40	4180.00	41,800.00	4180.00	41,800.00
				988,735		988,675		988,885

QUOTED / CORRECTED COST

 Mr. Halim Distt. Mairir / Secretary	 (Saif-ul-Haque) Addl. Director Internal Audit KMC - Member	 (Maqsood Ahmed Shakh) Superintending Engineer (K.M.C) Member	 (Imdad Hussain Magsti) Chief Engineer (Dist.Mairir) Member	 (Abdul Halim) Chief Engineer (DD) Convener
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Method of Procurement: Single Stage Single Envelope.Name of Work: CONSTRUCTION OF INTERMEDIATE MANHOLE 5' FT. ON 54" DIA & 30" DIA RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY U.C.12 & U.C.4 GUJRO SCHEME-33MINUTES OF BID OPENING MEETING.

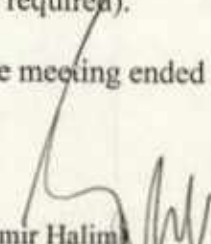
A meeting of the procurement committee of this department was held on 12-05-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Irfan & Co.
 - ii. M/s.Honest Associates
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.

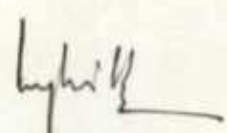
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Irfan & Co.	Rs.9,88,675/-	Rs.20,000/-	P.O # 00763156 dt: 12-05-2015 from Meezan Bank Gulbahar Branch Karachi
02	M/s.Honest Associates	Rs.9,88,885/-	-	Pay Order not Attached

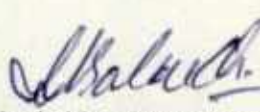
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

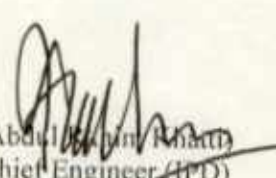
The meeting ended with the vote of thanks to and from the chair.


(Amir Halim)
D.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Distt. Malir)
Members


(Abdul Wahid Chhatti)
Chief Engineer (H.D)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: CONSTRUCTION OF INTERMEDIATE MANHOLE 5' FT. ON 54" DIA & 30" DIA RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY U.C.12 & U.C.4 GUJRO SCHEME-33

Date of Opening: 12-05-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Irfan & Co.	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

(Amir Halim)
D.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Imdad Hussain Magsi)
Chief Engineer (Distt. Malir)
Members

(Abdul Rahim Chhatti)
Chief Engineer (IPD)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED 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 Local Government
- 3 TITLE OF CONTRACT CONSTRUCTION OF INTERMEDIATE MANHOLE 5" TO 54" DIA & 30" RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY UC-12 & UC-04 GUJRO SCHEME-33.
- 4 TENDER NUMBER Through SPPRA Website vide S. NO. 23884
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,68,735/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 12-05-2015 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT 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 02 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Irfan & Co,
B-352 Gulbher Waheedabad, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,88,675/-
- 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
- b. Single Stage Two Envelope Procedure. _____ _____
- c. Two Stage Bidding Procedures. _____ _____
- d. Two Stage Two Envelope Bidding Procedure _____ _____

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/>
No	S. No # 23804

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (if yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (if yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	No
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN CDMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

Yes	<input checked="" type="checkbox"/>	No
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31 ANY COMPLAINTS RECEIVED (If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

Yes	
No	√

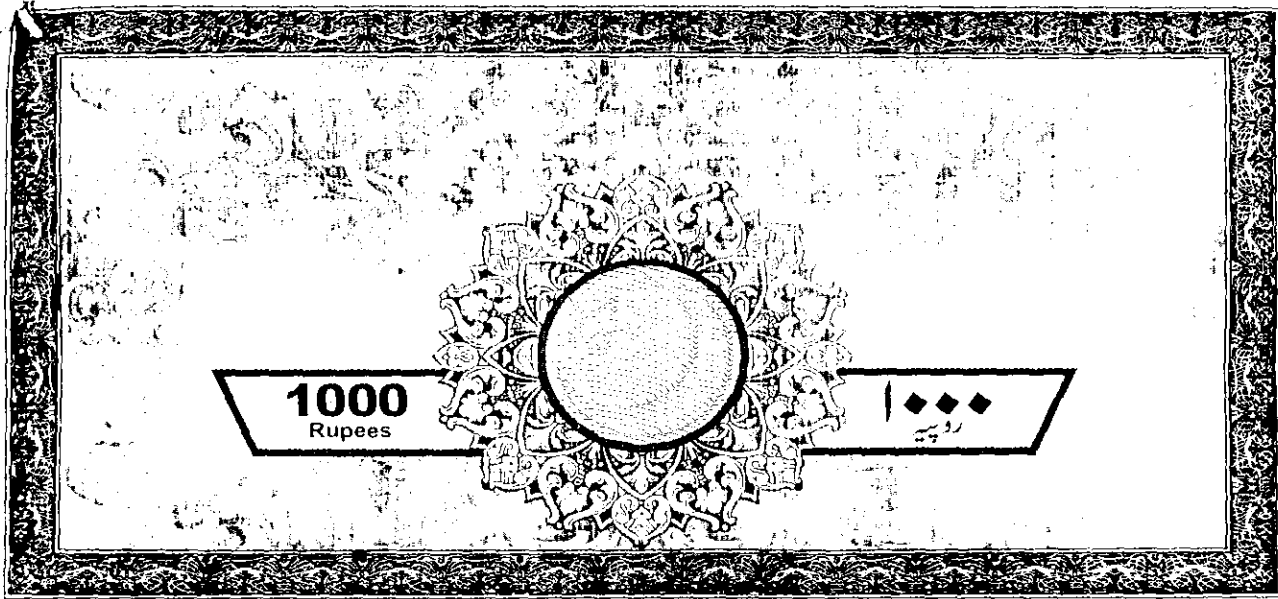
Handwritten signature

MOJIB HAQ SHAIKH
EXECUTIVE ENGINEER
SCHEME-33, (SEW)
K.W. & S.B.

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICER USE ONLY

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38/95380

S. No.

DATE: 27 JUN 2015

SHAH AGREEMENT
ADVOCATE

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE VALUE 23-06-2015 VENDOR SIGNATURE

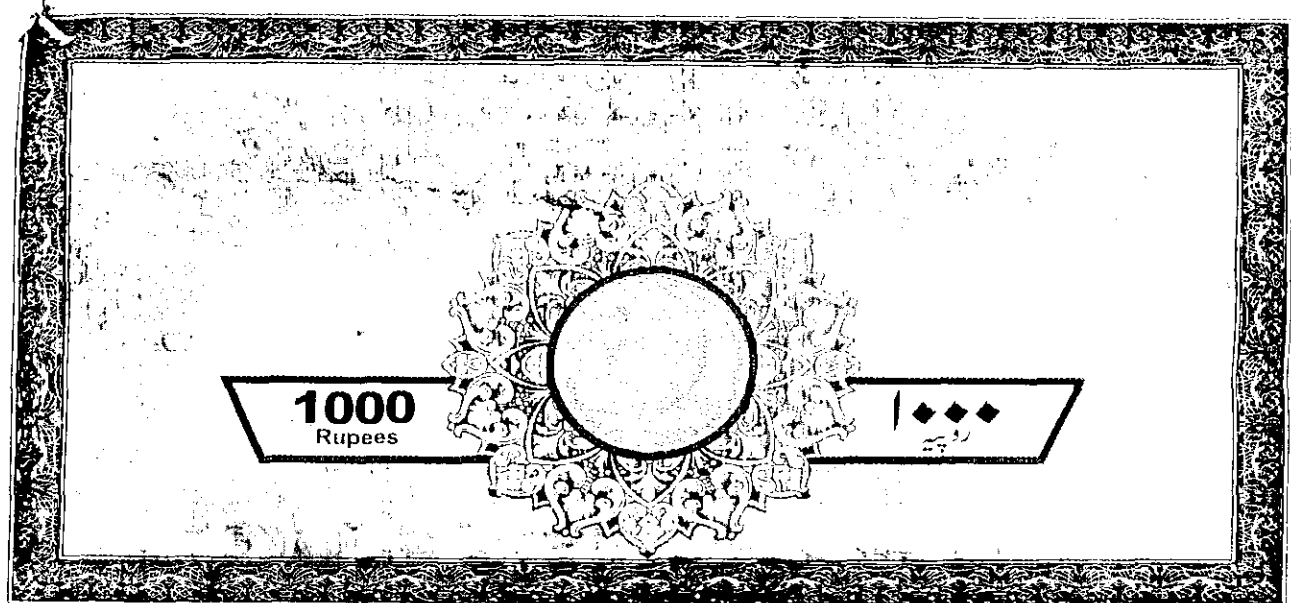
THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on this 23-06-2015 between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Irfan Khan, carrying on business under the name and style of M/s. Irfan & Co, being maintaining his office at B-352 Gulbhar Waheedabad, Karachi. (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CONSTRUCTION OF INTERMEDIATE MANHOLE 5" TO 54" DIA & 30" RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY UC-12 & UC-04 GULRO SCHEME-33", has accepted a Bid by the Contractor for Rs.9,88,675/- (Rupees nine lac eighty eight thousand six hundred seventy five only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, 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 meaning as area respectively assigned them in the Conditions of Contract hereinafter referred to.
- 2- The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/TENDER/2015/63 dated: 22-06-2015
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order Vilk No: 00763156 dated: 12-05-2015 amounting to Rs.20,000/-, issued by Meezan Bank Gulbhar Branch Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 28-05-2015, & as such 2% balance Performance Security amounting to Rs.78,867/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: 1/2



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38 *185278*

S. No.

DATE: *07 JUN 2016*

SHAR A AGREEMENT

AGREEMENT (hereinafter called the "Agreement"), made on this *07* day of *JUN* 2016 between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Irfan Khan, carrying on business under the name and style of M/s. Ifan & Co, being maintaining his office at B-352 Gulbher Waheedabad, Karachi (Hereinafter called the "Contractor") of the other part.

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

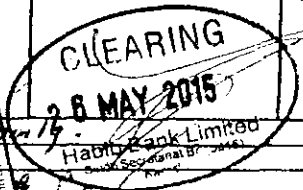
DEPARTMENT
<i>CE (Dist Malir)</i>
Bank A/c No. <i>25011-1</i>

To: The Habib Bank Ltd. Sindh Secretariat Branch
Meezan Bank (Gulbahar Branch) DATE _____
Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	P.
<i>2/E/M for the work of:- Construction of Intermediate manhole 5 ft on 54" dia & on 30" dia rec sewer pipe line at service road main sewer highway UC-12 & UC-4 Gujro Sch-33.</i>		<i>3522-00</i>	<i>Rs 20,000/-</i>	

PN No: *00763156* Dt: *12-05-2015*

Amount (in words) Rupees: *Twenty thousand*

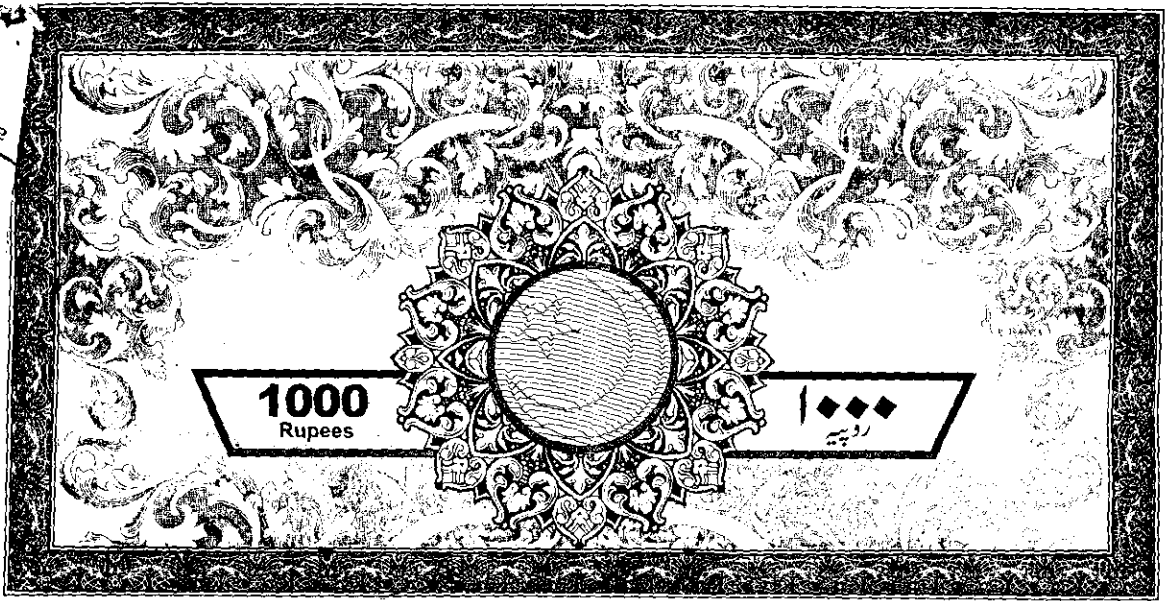


Countersigned _____ M/s. *Irfan & Co* Name of Remitter.
 Received by _____ dated _____ for credit to the above account
 Cashier, Habib Bank Ltd. For Habib Bank Ltd. Agent Officer

This receipt will be month evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

Reference



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38/195377

S. No.

DATE: 22 JUN 2015

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE
SHAB ALAM
ADVOCATE (02)

In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of 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 time of manner prescribed by the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

For and on behalf of

CONTRACTOR

KW&SB

Signature M. Irfan Khan
Mr. Mohammad Irfan Khan Proprietor
M/s. Irfan & Co

Signature Imdad Hussain Magsi
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1. [Signature]
2. [Signature]
Housh Associates

[Signature]
Abdul Haq Shakih
Executive Engineer (Sew)
(Scheme-33), KW&SB

[Signature]
Abid Hussain Abro
Superintending Engineer
(Scheme-33), KW&SB

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2015/63

DATED: 22/6/2015

To,


M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

SANCTION LETTER

SUBJECT: - CONSTRUCTION OF INTERMEDIATE MANHOLE 5" TO 54" DIA & 30" RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY UC-12 & UC-04 GUIRO SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,88,675- (Rupees nine lac eighty eight thousand six hundred seventy five only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-24 to 30/n, duly approved by MD, KW&SB vide para-45/n, the financially concurred-in by Finance Department, KW&SB vide para-33 to 43/n, the expenditure is chargeable to BG No. 5373-32, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,966/-. @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to:-

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- Construction of Intermediate manhole 5'ft on 54" dia & 30" dia RCC Sewer pipe line at service road main Super Highway U.C.12 & U.C.4 Gujro Scheme-33.

Estimated Cost:- Item Rate Basis
 Tender Cost:- Rs.1000/-
 Time Limit :- 15 days
 Penalty :- 1000/ Per Day

Issued to M/s. *Asfar & Co.*

Pay Order No. *30*

Dated: *08-05-2015*

TENDER CLERK
 Finance Department
 K.W. & S.B.

RL

200

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4.4
anch*

26

dia

10

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Providing manhole size 5ft dia inside and 15ft depth (for vehicular traffic) as per drawing, design and specification complete upto 15ft depth with 1.2.4 RCC manhole Cover M.s. bars (0.25cwt) in 12" thick 1.2.4 C.C. wall On 8ft dia 6" thick 1.4.8.C.C. bed in foundation 1/2" thick 1.3 cement Plaster to all inside wall surface channel and benching etc i/c P/F 3/4" M.s bar foot perfect rest 12" C/C and making required number of main and branch, channels i/c cost of excavation of all and wet kinds of soil back filling disposal of excavated stuff etc. complete.	15 Nos.	<i>63125</i>		Each.	<i>946875</i>
2	Add or deduct for extra /less depth than 15 ft of 5' dia manhole.	(+)10.0 Ft	<i>4180</i>		P/Ft	<i>41800.4</i>
					Total	<i>988675</i>

EXECUTIVE ENGINEER
 SCHEME NO 33 SEW

W.&S.B

We hereby quoted Rs. *988675* (in words)

Nine Lakh Eighty Eight Thousand Six Hundred Seventy Five Rupees five

Signature & stamp of the Contractor *M. Asfar*

Address *M/S. Asfar & Co*

P.T.O

Evalu

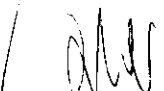
Tender received in Sealed Cover & Opened by Procurement Committee-I

Pay Order of the Bid Security Attached Rs 20,000/ P.O. No 00763156
DATE= 12-05-15 Meezan Bank Gulbahar Branch.

No Cutting or overwriting


Bidder has quoted total bid cost Rs 9,88,675/- (Rupees Nine Lac eighty eight thousand six hundred & seventy five only)


Above / Below the S.O.R (Item Rate Basis)


DAO (D-Matir) KW&SB
Member / Secretary


SE (T/S) KMC
Member


AD (IA) KMC
Member


Chief Engineer (D-Matir), KW&SB
Member


Chief Engineer (IPD), KW&SB
Convener

1. Cont supply

2. The with te

3. Exp tender

4. Sin with other

5. Ra

6. B cont

7. I allo

8. I exc

9.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR
Near Al-Saffa Banquet Opposite Samama Shopping Center, Gulistan-e-Johar, Karachi
Cell # 0333-2404440

NO: EE (SEW)/SCH-33/KW&SB/2015/ 46

DATED: 24/06 2015.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

Work Order

SUBJECT: - CONSTRUCTION OF INTERMEDIATE MANHOLE 5" TO 54" DIA & 30" RCC SEWER PIPE LINE AT SERVICE ROAD MAIN SUPER HIGHWAY UC-12 & UC-04 GUJRO SCHEME-33.

It is informed that your tender dated 12-05-2015, for an amount **Rs.9,88,675/- (Rupees nine lac eighty eight thousand six hundred seventy five only)**, for the subjected work through websites under rule SPPRA-2010, has been accepted by Managing Director, KW&SB vide para-45/n, and sanction order has already been communicated to you vide No. CE (D-Malir)/KW&SB/Tender//2015/63 dated: 22-06-2015, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/-, per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Scheme-33), Div, KW&SB.
3. AEE (Sew), Scheme-33 Div, KW&SB.