

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30325 I.D No.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA DAMAGED A.C PIE LINE BY 160 MM P.E LINE FROM SIR SYED ROAD TO DUPTTA GALI TARIQ ROAD BLOCK-02, PECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	29-11-2016

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.A. Dawood Shah & Co.	Rs.8,48,512/-	1 st Lowest	@0.282% Below	Pay Order and required documents are available. P.O # 14836376 dt:28-11-2016 Rs.18,000/- from HBI, Gujjar Chowk Manzoor Colony Branch Karachi	Substantially Responsive
2	M/s. Ali Mohammad & Sons	Rs.8,58,244/-	-	@0.862% Above	Pay order and required documents are not available.	Un Responsive
	M/s.Nawab & Co.	Rs.8,69,231/-	-	@2.153% Above	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)


(Saleem Ahmed)
Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 6" DIA DAMAGED A.C PIE LINE BY 160 MM P.E LINE FROM SIR SYED ROAD TO DUPTTA GALI TARIQ ROAD BLOCK-02, PECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHEED TOWN

Item No	Description of Work	Estimated Cost				M/s.A. Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
		Cft	605.00	%Cft	20,086.00	604.00	20,052.80	
1	Dismantling and removing road matting							
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	4980.00	Cft	4650.00	%0Cft	23,157.00	4649.00	23,152.02
3	Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	8300.00	Cft	5400.00	%0Cft	44,820.00	5398.00	44,803.40
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 200 MM PE Pipe	200.00	Rft	833.00	P/Rft	166,600.00	830.00	166,000.00
	160 MM PE Pipe	800.00	Rft	530.00	P/Rft	424,000.00	528.00	422,400.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	30.00	Days	1500.00	P/Day	45,000.00	1498.00	44,940.00
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	3.00	Nos	9360.00	Each	28,080.00	9358.00	28,074.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 6" dia	3.00	Nos	1886.00	Each	5,658.00	1884.00	5,652.00




**Name of Work: REPLACEMENT OF 6" DIA DAMAGED A.C PIE LINE BY 160 MM P.E LINE FROM SIR SYED ROAD TO DUPPTA
GALI TARIQ ROAD BLOCK-02. PECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**


Item No	Description of Work	Estimated Cost			M/s.A. Dawood Shah & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount
8	High Density P.E Fitting (PE-100) (per each) Un-Equal Tee 160 x 110 x 160 MM	4.00	3754.00	Each	15,016.00	3752.00	15,008.00
9	P/F M.S Split Collar 9" wide on AC pipe fabricated with 1/4" thick M.S plate having dimension and weight as mentioned against each item i/c or cost of labour and sealing material cost of 4 Nos 1/4" thick flanges Nuts & bolts rubber packing and sealing etc. 6" dia	20.00	2129.00	Each	42,580.00	2,127	42,540.00
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	13013.06	2760.00	%0Cft	35,916.05	2758.00	35,890.02
	TOTAL QUOTED / CORRECTED COST				850,913		848,512


(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member / Secretary


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


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


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 6" DIA DAMAGED A.C PIE LINE BY 160 MM P.E LINE FROM SIR SYED ROAD TO DUPTTA GALI TARIQ ROAD BLOCK-02, PECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-11-2016 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. Three bidders submitted their bids till the deadline of submission.

- vii. M/s. A. Dawood Shah & Co.
- viii. M/s. Ali Mohammad & Sons
- ix. M/s. Nawab & Co.

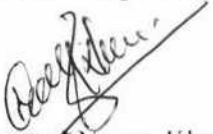
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.A. Dawood Shah & Co.	Rs.8,48,512/-	Rs.18,000/-	P.O # 14836376 dt:28-11-2016 from HBL Gujjar Chowk Manzoor Colony Branch Karachi
02	M/s. Ali Mohammad & Sons	Rs.8,58,244/-	-	Pay order not attached
03	M/s.Nawab & Co.	Rs.8,69,231/-	-	Pay order not attached

4. The bids do not contain any cutting or over-writing.


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.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30325

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


Description of work: REPLACEMENT OF 6" DIA DAMAGED A.C PIE LINE BY 160 MM P.E LINE FROM SIR SYED ROAD TO DUPTTA GALI TARIQ ROAD BLOCK-02, PECHS, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Date of Opening: 29-11-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30325 I.D No.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GEYMKHANA TO MASALA AND PARSI COLONY U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	29-11-2016

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. Ali Mohammad & Sons	Rs.7,27,060/-	1 st Lowest	@0.441% Below	Pay Order and required documents are available. P.O # 14836375 dt:28-11-2016 Rs.15,000/- from HBI, Gujjar Chowk Manzoor Colony Branch Karachi	Substantially Responsive
2	M/s.A. Dawood Shah & Co.	Rs.7,41,891/-	-	@1.589% Above	Pay order and required documents are not available.	Un Responsive
	M/s.Nawab & Co.	Rs.7,57,596/-	-	@3.740% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.


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


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GEYMKHANA TO MASALA AND PARSI COLONY U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost				M/s.Ali Muhammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Dismantling and removing road matting	3750.00	Cft	605.00	%Cft	22,687.50	604.00	22,650.00
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	5625.00	Cft	4650.00	%0Cft	26,156.25	4648.00	26,145.00
3	Excavation for pipe line in trenches and pits in Wet Soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	9375.00	Cft	5400.00	%0Cft	50,625.00	5398.00	50,606.25
4	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051 (PN-10). 110 MM PE Pipe	1500.00	Rft	268.00	P/Rft	402,000.00	266.00	399,000.00
5	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job.Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	48.00	Days	1500.00	P/Day	72,000.00	1498.00	71,904.00
6	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 4" Dia	3.00	Nos	5460.00	Each	16,380.00	5458.00	16,374.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 4" dia	3.00	Nos	1532.00	Each	4,596.00	1530.00	4,590.00



Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GEYMKHANA TO MASALA AND PARSİ COLONY U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

Item No	Description of Work	Estimated Cost			M/s. Ali Muhammad & Sons			
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Construction of Block Masonry chamber size 4'x4'x4' (inside dimension) with 24x24 C.I Cover frame weight 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 4'x4'x4'.	3.00	No	28357.00	Each	85,071.00	28355.00	85,065.00
9	High Density P.E Fitting (PE-100) (per each) Equal Tee 110 x 110 MM	4.00	No	2483.60	Each	9,932.00	2480.00	9,920.00
10	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc.	14795.57	Cft	2760.00	%0Cft	40,835.77	2758.00	40,806.18
	TOTAL QUOTED / CORRECTED COST					730,284		727,060

(Muhammad Nawaz Khan)
D.A.O (Distt. East)
Member / Secretary

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

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

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GEYMKHANA TO MASALA AND PARSI COLONY U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-11-2016 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Ali Mohammad & Sons
- ii. M/s. A. Dawood Shah & Co.
- iii. M/s. Nawab & Co.

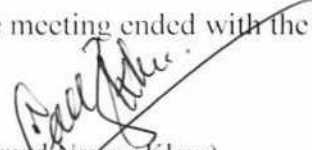
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Ali Mohammad & Sons	Rs.7,27,060/-	Rs.15,000/-	P.O # 14836375 dt:28-11-2016 from HBL Gujjar Chowk Manzoor Colony Branch Karachi
02	M/s. A. Dawood Shah & Co.	Rs.7,41,891/-	-	Pay order not attached
03	M/s. Nawab & Co.	Rs.7,57,596/-	-	Pay order not attached

4. The one bid contain 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.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

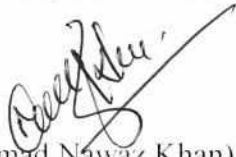
Description of work: **REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GEYMKHANA TO MASALA AND PARSI COLONY U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHIED TOWN**

Date of Opening: 29-11-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


 (Muhammad Nawaz Khan)
 D.A.O (District East)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 S.E (District East)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Providing and laying 110mm dia pipe line at Ashraf Khan Hospital in District Colony in dc. No. 16 of 2000.
- 4) TENDER NUMBER 30325
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Ali Muhammad & Sons.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB
- 7) TENDER ESTIMATED VALUE Rs: 727,060/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 727,060/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 29.11.2015 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali Muhammad & Sons.
- 16) CONTRACT AWARD PRICE Rs: 727,060/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Ali Muhammad & Sons.
M/s. A. Jawad Shah
M/s. Nawab & Co.
- 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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	DT: 29-11-15 30325
No	<input type="checkbox"/>	

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


SYED MUHAMMAD EJAZ
Executive Engineer (WATER)
Jamshed Town K.W. & S.W.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER(WATER),JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/TT/WD/KW&SB/2017/125

DATED: 26/4/17

To,

M/S.ALI MUHAMMAD & SONS.


House No.921, Street No. 20, Manzoor Colony,
Junejo Town KARACHI.

WORK ORDER.

SUBJECT:- **PROVIDING AND LAYING 110 MM P.E PIPE LINE AT**
AGHA KHAN HOSPITAL IN PARSİ COLONY IN UC
NO. 16 OF JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: 29-11-2016 of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.7, 25, 562/= (Rupees Seven lac twenty five thousand five hundred sixty two only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D. (T/S)/C.E.(W&S) KW&SB.
2. S.I. (East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) / CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/SE/DE-A/W&S/KW&SB/ACCTT/2017/30

Dated: 26-04-17

M/s. Ali Muhammad & Sons,
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GYMKHANA TO MASALA AND PARSI COLONY UC NO.16 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

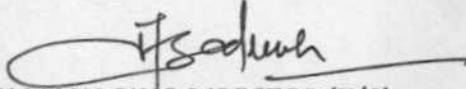
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.30325, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(07)/N, your bid for the subject is hereby accepted for the sum of Rs.7,27,060/= (Rupees Seven Lacs Twenty Seven Thousand and Sixty Only), duly concurred by the Finance Department, vide para-41/N to para-53/N. The expenditure will be charged from the Head of Account B.G.No. G-013-32, after Re-Appropriation of funds through Form B-20 from B.G.No.6194-30 to B.G.No.G-013-32, for the year 2016-2017.

There is now binding contract between KW&SB and M/s. Ali Muhammad & Sons.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.2,545/= @ 0.35%, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and M/s. Ali Muhammad & Sons.

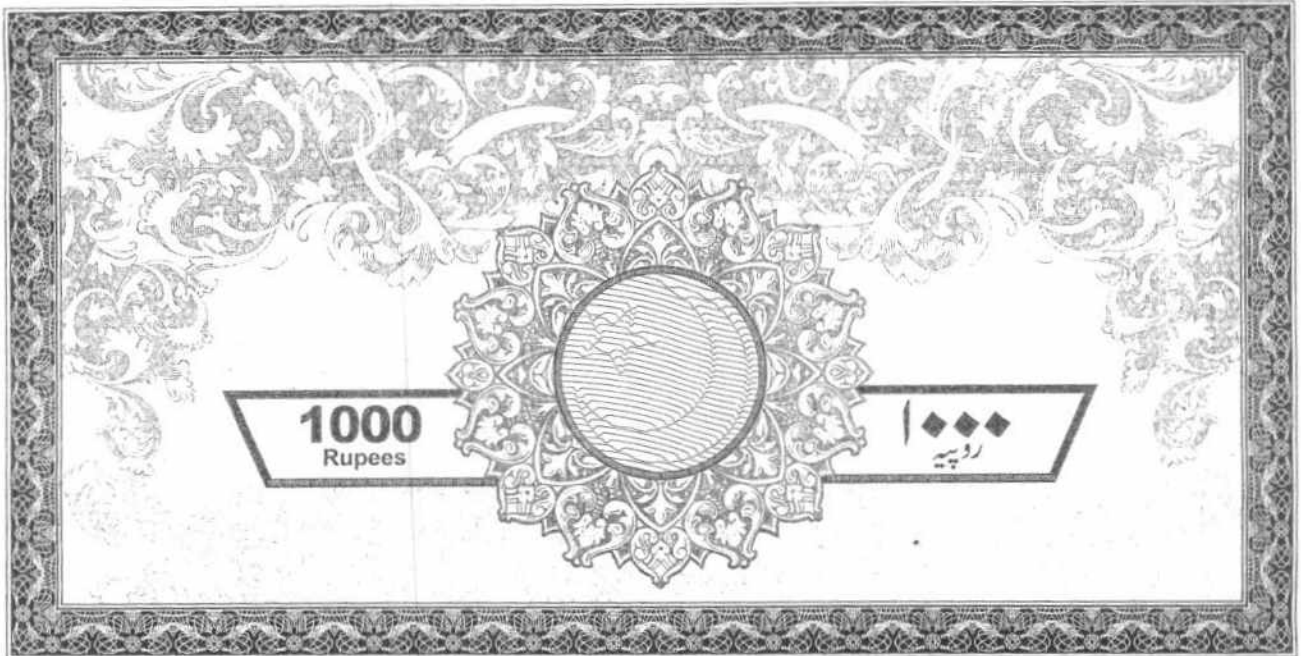
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



CONTRACT AGREEMENT

HAHID SALEEM Stamp Vendor
 Science No 66, Shop No 1 Korim Plaza
 100288
 S.No.
 Date
 Amt.
 Total
 Stamp
 Amt. For

This **CONTRACT AGREEMENT** made the _____ day of _____ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, (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. ALI MUHAMMAD & SONS**, having their office at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**, Represented by the **MR. ZAHIR SHAH** 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.

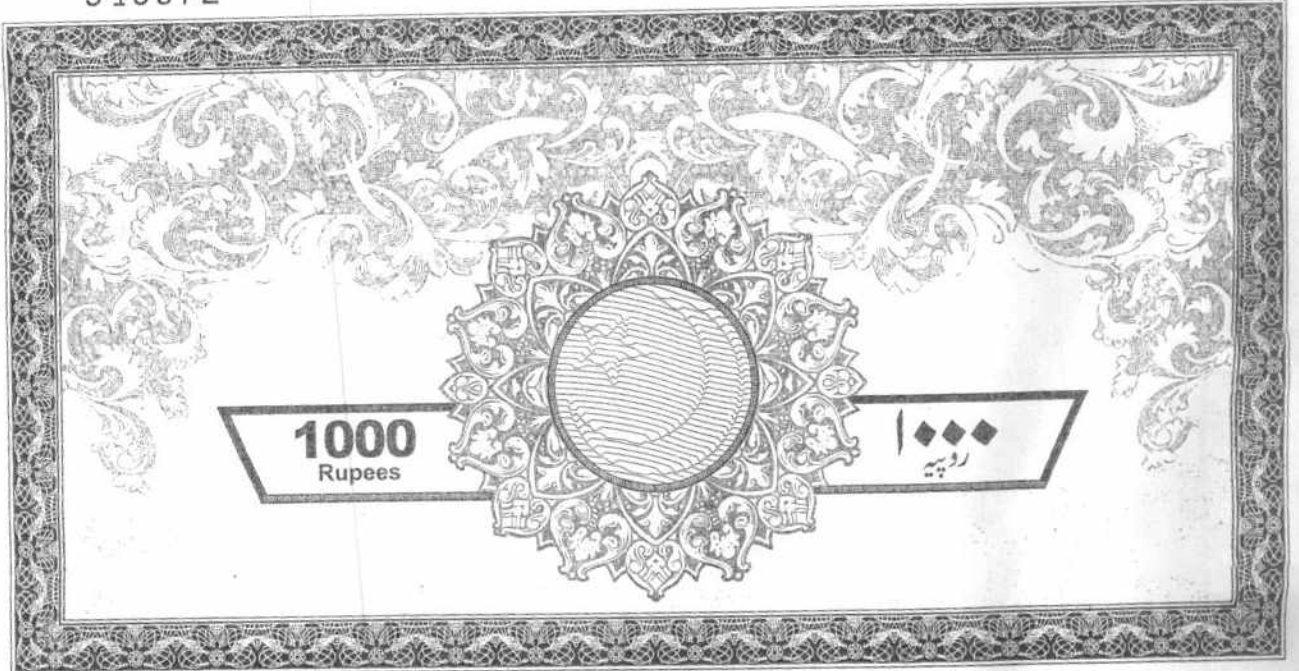
(RUPEES ONE THOUSAND ONLY)

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GYMKHANA TO MASALA AND PARSİ COLONY UC NO.16 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.7,27,060/= (RUPEES SEVEN LACS TWENTY SEVEN THOUSAND AND SIXTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30325.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.15,000/=**, vide Pay Order No.**14836375** dated : **28-11-2016**, issued from **H.B.L Gujjar Chowk Manzoor Colony Branch Karachi** remaining 8% for amounting to **Rs.57,706/=** will be deducted of **10% Performance Security as Security Deposit** 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 signature

Handwritten signature



NOW this Agreement witnesses as follows:-

STAMP OFFICE CITY COURT, KARACHI

Issued to: Navy Agt
 CNIC No. 1 In this Agreement words and expression shall have the same meanings as
 are respectively assigned to them in the conditions of Contract hereinafter
 Vide D.S.R. No. 2 referred to: 18-1-17
 On behalf of contractor: 88 10-1-17
 for the purpose: 2 The following documents which for the purpose of identification have been
 signed by MR. ZAHIR SHAH on behalf of the contractor and by
 Entry No. 2 DEPUTY MANAGING DIRECTOR (T/S), KW&SB, on behalf the
 EMPLOYER, all of which shall be deemed to form and be read and
 construed as part of this Agreement.

Ex. Officio Vendor

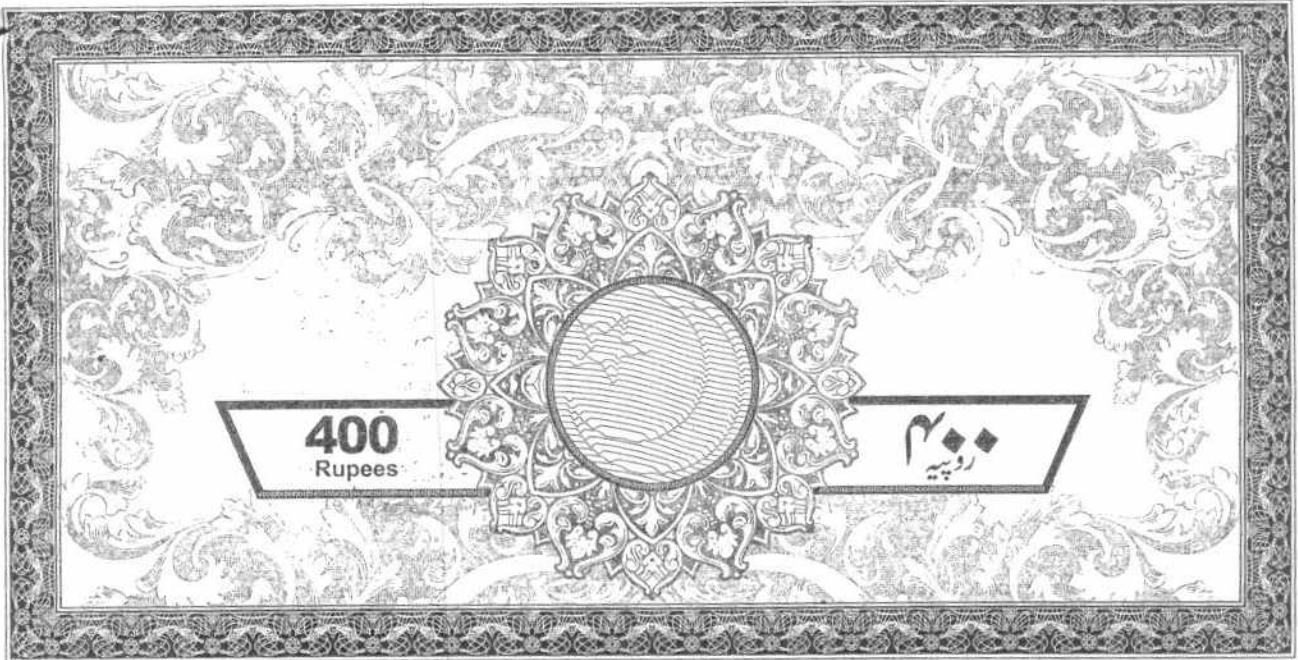
- a). This Form of Agreement.
- b). Employer letter 30 of Acceptance No.DMD/TS/DE-A/W&S/KW&SB/2017/ dated: 26-04-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 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.

8-10-17

[Handwritten signature]



STAMP OFFICE CITY COURT, KARACHI.

Issued to Nadeem UTILIZED FOR THE WORK OF FOR ESTIMATED ONLY

CNIC No. C. 1118

Vide D.S.R. No. 7 Dt. 2-2-17

On behalf of chaiter: No. 85 Dt. 2-2-17

for the purpose of REPLACEMENT OF 4" DIA A.C PIPE LINE BY

Entry No. 7 Dt. 2-2-17

110 MM P.E PIPE LINE AT AGHA KHAN GYMKHANA TO MASALA AND PARSI COLONY UC NO.16 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

FOR AMOUNTING TO RS.7,27,060/= (RUPEES SEVEN LACS TWENTY SEVEN THOUSAND AND SIXTY ONLY)

M/S. ALI MUHAMMAD & SONS.

①
3025



TENDER DOCUMENTS

FOR THE WORK OF

“TENDER FOR THE WORK OF “REPLACEMENT
OF 4”DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE
AT AGHA KHAN GEYMKHANA TO MASALA AND
PARSI COLONY U.C.NO.16, FOR IMPROVEMENT
OF WATER SUPPLY IN JAMSHED TOWN.”

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (EAST)
K.W. &S.B

KARACHI WATER & SEWERAGE BOARD

Vertical text on the right edge of the page, partially obscured and difficult to read, possibly containing administrative or filing information.

BIDDING DATA

(This section should be filed in the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency JAMSHED TOWN, KW&SB

b). Brief Description of Work: REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GEYMKHANA TO MASALA AND PARSI COLONY U.C.NO.16, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

c). Procuring Agency's Address: -OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI.

d). Estimate Cost: - Rs.7,30,284/=

e). Amount of Bid Security: - Rs.14,606/= Fill in Lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

f). Period of Bid Validity (days):- 90 (Not more than sixty days).

g). Security Deposit including bid Security): _____

h). Percentage, if any, to be deducted from bills:- _____

i). Deadline for Submission of Bids along with time:- _____

j). Venue, Time, and Date of Bid Opening 29-11-2016 at 2.30 P.M.

k). Time for Completion from written order of commence: - (15 Days)

l). Liquidity damages:- _____ 0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)

m). Deposit Receipt No: 52 Date: 25-11-2016 Amount Rs. _____

Issue to M/s. Ali Mehd. & Sons,

SIGNITURE OF ISSUING AUTHORITY
REVENUE A/C SECTION
FINANCE DEPT. KW&SB

SINDH REVENUE BOARD

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN EAST)

NO	DESCRIPTION	QUANTITY	RATE		PER UNIT/ ITEM	AMOUNT
			RUPEES IN FIGURES	RUPEES IN WORDS		
	Dismantling and removing road matting.	3750 Cft	604/-		%Cft	22650/-
	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	5625 Cft	4648/- 5625/-		%0Cft	26147/-
	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints hole and disposal of surplus earth with in a one chain as directed by the engineering incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	9375 Cft	5398/-		%0Cft	50606/-

Con't Page No...2

m/x

4.	P/L & fixing in trench i/c fitting jointing & testing its complete in all respect the high Density polyethylene P.E. pipe (HDPE-100) for S/S confirming ISO-4427/ Din-8074-8075 B.S.3580 & PSI 3051 (PN-10.....110 MM P.E	1500 Rft	(266/c)		p/Rft	399,000/-
5.	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trenches.	48 days	(1498/c)		P/day	71904/-
6.	Providing C.I Sluice Valve heavy pattern (Test pressure 21.0 Kg/Sq-com or 300 lbs/Sq.inch (imported)4"dia.	03 Nos	(5458/c)		Each	16374/-
7.	Fixing of sluice valves with 2 cast iron tail pieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labor etc complete.....4"dia.	03 Nos	(1530/c)		Each	4590/-
8.	Providing chamber inside dimension 4' x 4' x 4' with 24" x 24" C.I cover and frame weighting 65 Kg with locking arrangement with fixing in R.C.C. 1:2:4 slab 6" slab with 1/2" dia tor bars 6" c/c bent up 1/4" dia @ 8" c/c distribution bars both ways 8" thick C.C 1:3:6, in foundation RCC walls set and 1:6 C.M 6" dia thick C.C 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I. foot rest at every one feet beyond 2-1/2 feet depth curing, excavation, back filling and disposal of surplus earth etc complete.....4" x 4" x 4".	03 Nos	(28355/c)		Each	85065/-

Cont page No.....3....

m/c

9.	High density P.E Fitting (PE-100) (per each) equal tee.....110 x 110 MM.	04 Nos	2480/-	Each	9920/-
10.	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	14795.57 Cft	2758/-	%0Cft	40806/-
Total Rs.				727,060/-	

EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, K.W. & S.B


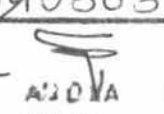
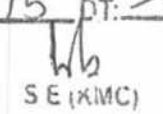
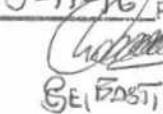
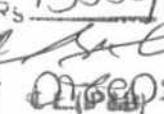
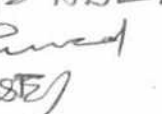
Total Bid Amounting to Rs. 727,060/-

(Inwards). Seven Lac twenty seven thousand & sixty only

Address. W.P. (b)

E-Mail Address. Ali Muhammad - 85N05

Telephone No. 0333-2216904

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs. 727,060/- Seven Lac twenty seven thousand & sixty only
 3. Cutting or over Writing is not Found / Found S, NO (2)
 4. Pay Order Attached / not Attached
- P.O. No. 14836375 DT: 28-11-16 RS 15000/- ABL mangroo caly
-  D.A. DAST
 A.S. DVA
 Wb
 SE (KMC)
 SE (EAST)
 SE (WEST)

NOTE SHEET

(-1)

Paras

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORKS:-

1. EMERGENT REPLACEMENT OF 10" DIA, 8" DIA, 6" DIA & 4" DIA A.C WATER LINE BY 250 MM, 200 MM, 160 MM & 110 MM P.E PIPE LINE AND REPAIR OF 24" DIA, 18" DIA, 15" DIA & 12" DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 06 IN DIFFERENT PLACES FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN. (DATE OF EXPIRY 25-02-2017). (RS.14,63,628/=).
2. REPLACEMENT OF 6" DIA DAMAGED A.C PIPE LINE BY 160 MM P.E LINE FROM SIR SYED ROAD TO DUPTTA GALI TARIQ ROAD BLOCK-02, PECHS FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN. (DATE OF EXPIRY 26-02-2017). (RS.8,48,512/=)
3. REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AT AGHA KHAN GYMKHANA TO MASALA AND PARSI COLONY UC NO.16 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.(DATE OF EXPIRY 26-02-2017). (RS.7,27,060/=)
4. REPLACEMENT OF 24" DIA SUNK DOWN SEWERAGE LINE ON UNIVERSAL SERVICE ROAD IN BLOCK-11, 18" DIA ON RASHID MINHAS SERVICE ROAD IN BLOCK-10 AND 10-A MAIN PIPE SULTAN ROAD AND 12" DIA & 8" DIA SUNK DOWN SEWERAGE LINE AT DIFFERENT LOCATIONS IN GULSHAN-E IQBAL TOWN. (DATE OF EXPIRY ON 28-02-2017). (RS.14,40,200/-)
5. P/L OF 18" DIA SUNK DOWN / BROKEN SEWERAGE LINE AT S.M. PUBLIC SCHOOL BLOCK-13 AND MUNEER AND GRACE TOWER BLOCK-17 OF GULISTAN-E-JAUHAR DIVISION.(DATE OF EXPIRY ON 06-03-2017) (RS.13,96,066/=)
6. REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE AT C-23 BLOCK-03, B-104, BLOCK-02 AND VARIOUS PLACES OF GULISTAN-E-JAUHAR DIVISION. (DATE OF EXPIRY ON 06-03-2017). (RS.11,72,141/=)
7. URGENT REPLACEMENT OF 15" DIA, 12" DIA & 8" DIA DAMAGED SEWERS AT PARSI COLONY, BAGHDADI MASJID, GARDEN WEST AND EAST AND LINES AREA FOR THE IMPROVEMENT OF SEWERAGE SYSTEM AND TO CONTROL THE OVERFLOWS ON THE STREET DURING MOHARRAM-UL-HARRAM IN JAMSHED TOWN (SEW-II). (DATE OF EXPIRY ON 11-02-2017)(RS.17,57,460/=)
8. EMERGENT REPLACEMENT OF 12" DIA & 8" DIA SUNK DOWN SEWERS AT UNCLE SERVA HOSPITAL, GUL-E-RANA COLONY, KHURASAN ROAD, SOLDIER BAZAR, NAJAF ROAD, GARDEN CHOWK J.M.QRTS. MUSLIMABAD AND LINES AREA JAMSHED TOWN (SEW-II). (DATE OF EXPIRY ON 05-02-2017). (RS.13,04,878/=).

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days. during the fulfillment of codal formalities.

It is submitted that the work is in progress and it is requested for further 90 days upto maximum time i.e. 180 days; as per Rule-38(4) of SPP Rules-2010 (Amended); may please be accorded from the Managing Director, KW&SB, please.

SUPERINTENDING ENGINEER,
DISTRICT EAST, KW&SB

DMD(T/S), KW&SB

The case is submitted for obtaining permission is recommended by S.P. (Civil), all para with, origin, please
 No. J.W.S.B.
 Billare J as
 [Signature]

01
02
03
04