



# 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.30649 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING &amp; PROVIDING OF 21" DIA &amp; 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN</b>
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:	21-12-2016

### 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.M.Ayan & Co.	Rs.9,98,884/-	1 <sup>st</sup> Lowest	@0.018% Below	Pay Order and required documents are available. P.O # 17023085 dt:20-12-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.Waris & Sons	Rs.9,99,926/-	-	@0.086% Above	Pay Order attached but required documents are not available. P.O#15772566 dt:21-12-2016 Rs.20,000/-from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

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

(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS  
FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN**

Item No	Description of Work	Estimated Cost			M/s.M.Ayan & Co.		M/s.Waris & Sons			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Platet and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia	700.00	Nos	913.63	Each	639,541.00	913.00	639,100.00	914.00	639,800.00
	24" dia	342.00	Nos	1051.25	Each	359,527.50	1052.00	359,784.00	1053.00	360,126.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>999,069</b>		<b>998,884</b>		<b>999,926</b>

(Nadeem Ahmed Khan)  
D.A.O (Dist.Korangi)  
Member / Secretary

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

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

(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.30649

**Method of Procurement:** Single Stage Single Envelope.

**Name of Work:** MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 21-12-2016 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. M. Ayan & Co.
- ii. M/s. Waris & Sons


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.M. Ayan & Co.	Rs.9,98,884/-	Rs.20,000/-	P.O # 17023085 dt:20-12-2016 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.Waris & Sons	Rs.9,99,926/-	Rs.20,000/-	P.O#15772566 dt:21-12-2016 from HBL Delhi Mercantile Society Branch Karachi


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

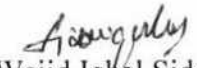
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.30649

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


Description of work: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN

Date of Opening: 21-12-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

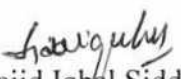
Eligibility/ Qualification Criteria:

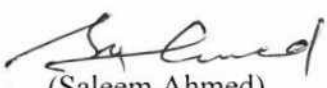
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M. Ayan & Co.	M/s.Waris & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
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

  
(Nadeem Ahmed Khan)  
D.A.O (Dist. Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Manufacturing & providing of 21" dia & 24" dia RCC
- 3) TITLE OF CONTRACT Manhole covers for different areas of UC-15 Town-24 - Karachi
- 4) TENDER NUMBER S.NO: 30649 J.D. — 12014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sew system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,98,884/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,98,884/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-12-2016
- 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 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. AYAN & CO. Unit NO-02, Plot NO 24/27 Model colony Malir - Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,98,884/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. M. AYAN & CO.  
(ii) M/s. WARIS & SONS

- 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:

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Lahori Town (Sew)  
KW&SB

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWBSB

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

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

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

Yes	<input type="checkbox"/>	<u>S.No! 30649 I.D — /2017</u>
No	<input type="checkbox"/>	

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

Yes	<input type="checkbox"/>	<u>—</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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(ISLAM AHMED ZAI)  
Executive Engineer  
Lahori Town (Sew)  
KW&SB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

Print Save Reset

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



# RAKACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2017/ 34

Dated: 03-02-2017

M/S M. Ayan & Co.

## WORK ORDER

NAME OF WORK: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA  
RCC MANHOLE COVERS FOR DIFFERENT AREAS OF  
UC-15 TO UC-24, LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/11 Dated: 03-02-2017

Your tender dated 21-12-2016 has been approved by the competent authority, as per your quoted rate to Rs. 9,98,884/=

The S/R amounting to Rs. 9,98,884/= Rupees (Nine Lac Ninety Eight Thousand Eight Hundred & Eighty Four Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

- 1) S.E L/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.

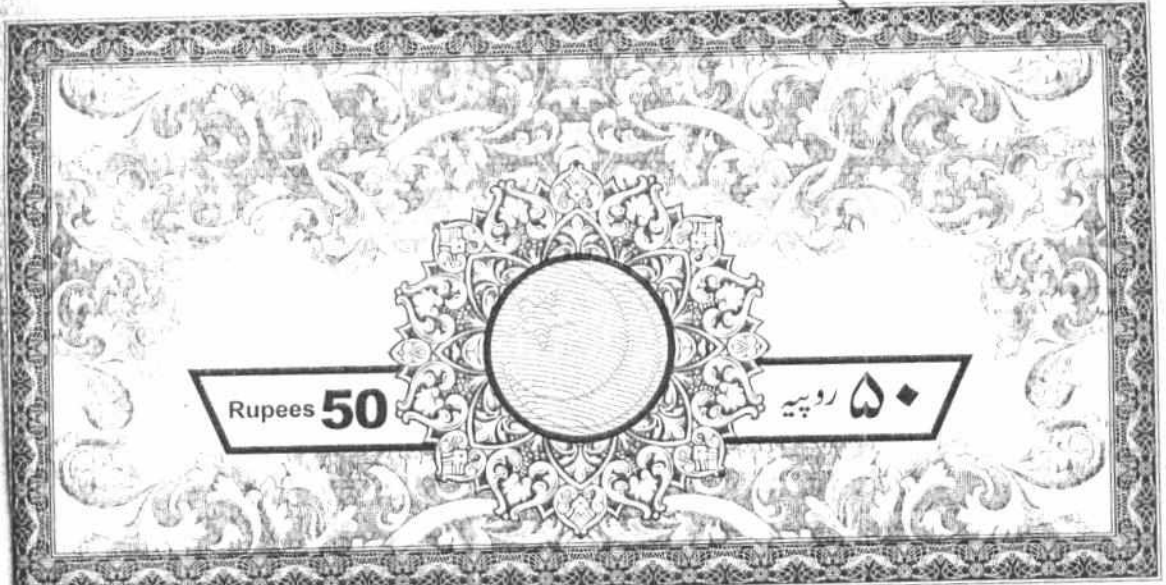


EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

J297082



Referen



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

Office No: 123, Shop No: 1, Karachi, year first above written.  
Shan-e-Iqbal, Bl-14, Near Civic Centre Karachi

0007414 Date: 26 JAN 2017  
Signed, Sealed, and Delivered by the.  
With Address: .....  
With Address: .....  
Attached: .....  
Advocate: .....

For and on behalf of  
EMPLOYER  
Documentations

For and on behalf of  
CONTRACTOR

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

MUHAMMAD QAISER JAWAID  
MANAGING PARTNER  
M/S. M. AYAN & CO.

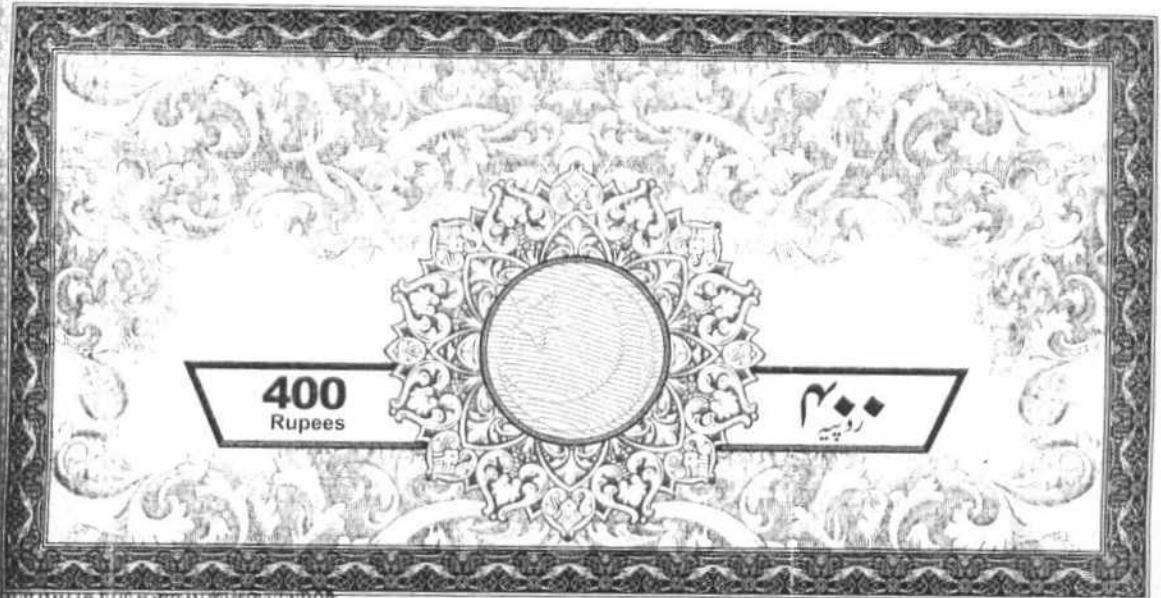
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.  
M. M. Ayan & Co  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.

ATTESTED

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB



MUHAMMAD ZAISAL KHAN STAMP VENDOR

Stamp No. 124

NO. DATE 26 JAN 2017 125116

ISSUED TO WITH A 8-500 Z... THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTY... NOT BE RESPONSIBLE ANY CASE

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

The following documents which for the purpose of identification have been signed by MR. MUHAMMAD QAISER JAWAID on behalf of the contractor and by MR. ASADULLAH KHAN, DY. 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.

- a). This Form of Agreement.
  - b). Employer letter of Acceptance No.DMD/TS/SE/DK/W&S/KW&SB/2017/ 11 dated: 03-02-2017.
  - 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.
7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

(ISLAM AHMED Zai)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB







# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 11

Dated: 03-02-17

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-52/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30649** as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to para-36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,884/= (Rupees Nine Lacs Ninety Eight Thousand Eight Hundred Eighty Four Only)**, duly concurred by the Finance Department, vide para-41/N to para-47/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-14**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,496/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**


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 Superintending Engineer, District Korangi, KW&SB.

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

Copy to :-


1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

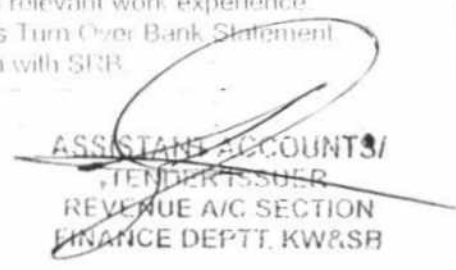
  
( **ISLAM AHMED ZAI** )  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

# BIDDING DATA

1	Name of Procuring Agency:	Karachi Water & Sewerage Board
2	Brief Description of Work:	MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN
3	Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 <sup>st</sup> Floor, Old KDA Building, Korangi No. 4, Karachi
4	Estimate Cost:	On Item Rate Basis
5	Amount of Bid Security:	
6	Period of Bid Validity:	90 Days
7	Security Deposit including Bid Security:	10% of Billed Amount
8	Venue, time and date of Bid Opening	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Golshan-e-Iqbal, Karachi on <u>21-12-2016</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9	Deadline for submission of Bid with time:	<u>21-12-2016</u> at 2:00 PM
10	Time for Completion:	<u>30 DAYS</u>
11	Liquidity damages	Rs. 1,000/= per day
12	Bid issued to firm:	<u>M/S. M. Ayan &amp; Co.</u>
13	Deposit Receipt No. and Date	<u>R. No. 66, DT: 16-12-2016</u>
14	Tender Cost:	Rs. 1,000/=
15	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience iii) Three Years Turn Over Bank Statement iv) Registration with SRB

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

  
ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

ED  
AUTHORITY ISSUING BIDDING DOCUMENTS



OFFICE OF THE EXECUTIVE ENGINEER  
LANDHI DIVISION.

**SUBJECT: MANUFACTURING & PROVIDING OF 21" DIA & 24" DIA RCC MANHOLE COVERS FOR DIFFERENT AREAS OF UC-15 TO UC-24, LANDHI TOWN.**

S. No.	DESCRIPTION	QTY	RATE	PER	AMOUNT
1.	Manufacturing & Supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.				
		21" Dia 700Nos	(913)	Each	639100
		24" Dia 342Nos	(1052)	Each	359784
Total Amount					= 998884/-

*[Signature]*  
Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. (=998884/-)

In Words Nine Lacs Ninety Eight Thousand Eight Hundred and Eighty Four only

Note:- All existing SPPRA Rule will be abide.

**ATTESTED**

Signature & Stamp of the Contractor  
M/S M AYAN S Co.

*[Signature]*  
**(M) AM AHMED ZAI**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

1. Bill of Materials  
2. Rate Schedule  
3. Contract Agreement  
4. Payment  
P.O. No. 17023085      20-12-16 Rs 20000 / 2 HBL D6 only

*[Signature]*      *[Signature]*  
S. [unclear]      S. [unclear]