



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.30651 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
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.Jawaid & Sons	Rs.9,87,800/-	1 st Lowest	@0.008% Below	Pay Order and required documents are available. P.O # 17023084 dt:20-12-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.Waris & Sons	Rs.9,88,800/-	-	@0.094% Above	Pay Order attached but required documents are not available. P.O#15772567 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.Jawaid & Sons** 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

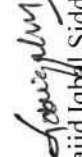
Name of Work: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN


Item No	Description of Work	Estimated Cost			M/s. Jawaid & Sons		M/s. Waris & Sons			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 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.	400.00	Nos	1906.60	Each	762,640.00	1906.50	762,600.00	1907.00	762,800.00
2	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	400.00	Nos	563.09	Each	225,236.00	563.00	225,200.00	565.00	226,000.00
	TOTAL QUOTED / CORRECTED COST					987,876		987,800		988,800


 (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.30651

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF 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. Jawaid & Sons
 - 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.Jawaid & Sons	Rs.9,87,800/-	Rs.20,000/-	P.O # 17023084 dt:20-12-2016 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.Waris & Sons	Rs.9,88,800/-	Rs.20,000/-	P.O#15772567 dt:21-12-2016 from HBL Delhi Mercantile Society Branch Karachi

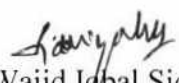
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

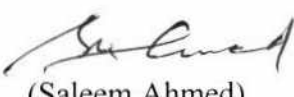
The meeting ended with the vote of thanks to and from the chair.


(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.30651

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

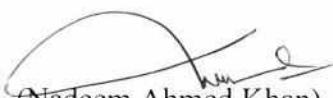
Description of work: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN

Date of Opening: 21-12-2016

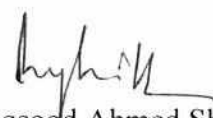
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

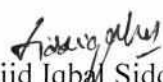
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Jawaid & Sons	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
	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	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 & Fixing of Recking slabs in
- 3) TITLE OF CONTRACT different areas of Landoli Town.
- 4) TENDER NUMBER SPPRA serial NO! 30651 I.D
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sew system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,87,800/=
- 8) ENGINEER'S ESTIMATE Rs. 9,87,800/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-12-2016 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 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 copy attached
(Enclose a copy) M/s. Jawaid & Sons
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.No. R-18 Project No. 7 RCHS Block - 13/D
- Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,87,800/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Jawaid & Sons.
(ii) M/s. Wazir & Sons.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="text" value="Domestic/ Local"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="text"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="text"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="text"/> |

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 M.D. KURSB

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Serial NO! 3065/ I.D _____	
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 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	✓

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____


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

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

No:EE/SEW/LT/KW&SB/2017/43

Dated: 20-02-2017

M/S Jawaid & Sons.

WORK ORDER

NAME OF WORK: MANUFACTURING & FIXING OF RCC RING SLABS IN
DIFFERENT AREAS OF LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/27 Dated: 20-02-2017

Your tender dated 21-12-2016 has been approved by the competent authority, as per your quoted rate to Rs. 9,87,800/=

The S/R amounting to Rs. 9,87,800/= Rupees (Nine Lac Eighty Seven Thousand & Eight Hundred 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

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" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 27

Dated: 20-02-17

M/s. Jawaid & Sons,

House No.R-18, Project No.7, PERCHS Block-13-D,

Gulshan-e-Iqbal,

Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI 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-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30561**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,800/= (Rupees Nine Lacs Eighty Seven Thousand Eight Hundred Only)**, duly concurred by the Finance Department, vide **para-45/N to para-53/N**. The expenditure will be charged from the Head of Account **B.G.No. J-023-17**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Jawaid & 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.3,457/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Jawaid & 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 (Sew), Landhi Town, District Korangi, KW&SB.


(**ASADULLAH KHAN**)

DPUTY MANAGING DIRECTOR (T/S

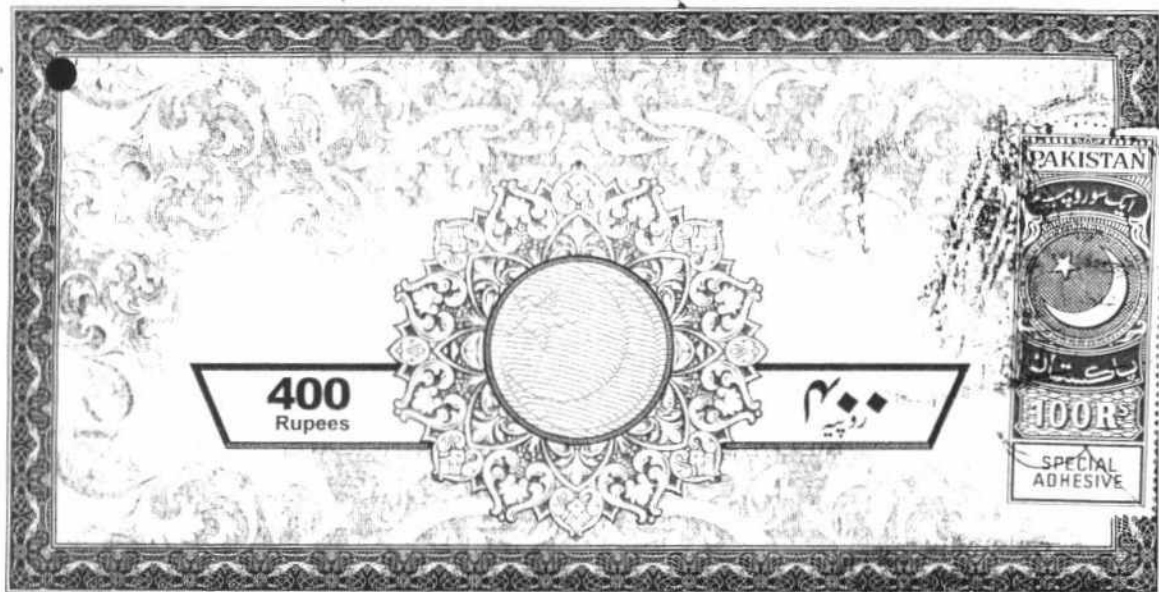
 **K.W.&S.B.**

Copy to :-

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

ATTESTED


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



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

FAHAD STAMP VENDOR
Licence # 75
Office # I-278, Korangi Karachi.

30 JAN 2017

31 JAN 2017

(RUPEES FOUR HUNDRED ONLY)

Signed, Sealed and Delivered by the
 ISSUED TO WITH ADDRESS MR. Muhammad Waris Khan
 THROUGH WITH ADDRESS MR. Waris Khan
 PURPOSE For and on behalf of Waris Khan
 VALUE RS. 400
 ATTACHED BY Waris Khan
 STAMP VENDOR SIGNATURE [Signature]

For and on behalf of
CONTRACTOR

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

[Signature]
 MOHAMMAD JAWIAD
 MANAGING PARTNER
 M/S. JAWAID & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB.

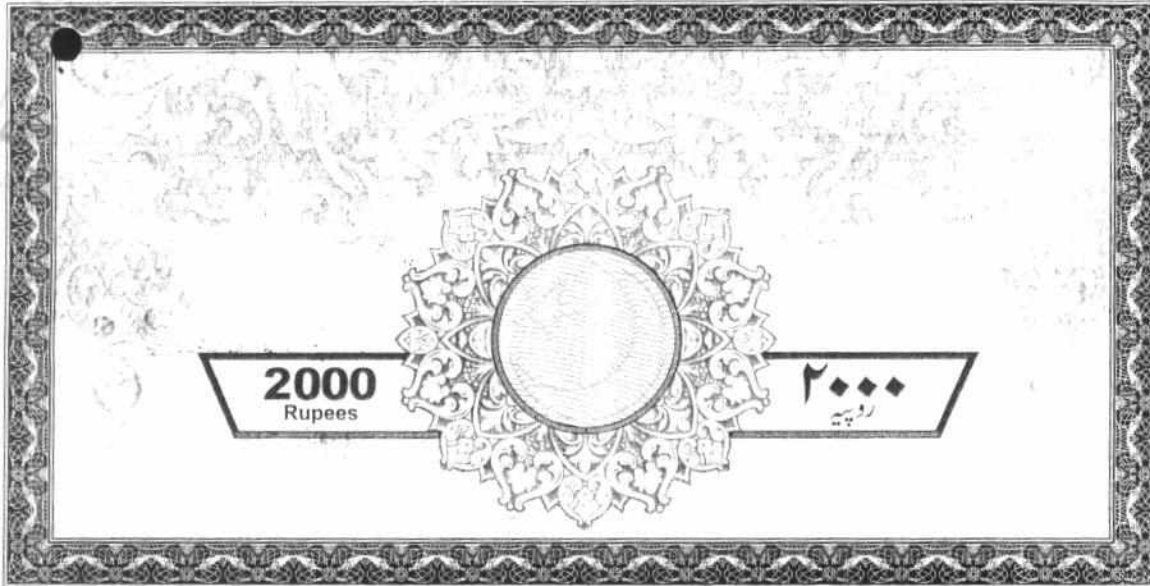
[Signature]
Waris Khan & Co

ATTESTED

[Signature]
 EXECUTIVE ENGINEER (SEW)
 LANDHI TOWN, DISTRICT KORANGI
 K.W.&.S.B.

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

[Signature]
Waris & Sons



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT KARACHI

Issued by: Nadir & Sons (RUPEES TWO THOUSAND ONLY)
 CNIC No.: _____ day of _____ 2017, in the
 vide No.: _____ Christian year Two thousand Seventeen between the Karachi Water &
 Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
 for the purpose: KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. JAWAID & SONS**, having their office at **House No.R-18, Project No.7, PERCHS, Block-13-D, Gulshan-e-Iqbal, Karachi** Represented by the **MR. MOHAMMAD JAWAID** 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 & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,87,800/= (RUPEES NINE LACS EIGHTY SEVEN THOUSAND EIGHT HUNDRED 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.30951**.

ATTESTED

(Signature)
 (S/AM AHMED ZAI)
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17023084**, dated : **20-12-2016**, issued from **HBL- Drigh Colony No.1 Branch Karachi** remaining 8% for amounting to **Rs.78,780/=** 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).

(Signature)

(Signature)



TENDER DOCUMENTS

FOR THE WORK OF

MANUFACTURING & FIXING OF RCC
RING SLABS IN DIFFERENT AREAS
OF LANDHI TOWN.

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

ATTESTED


(ISLAM ALIMED ZAI)
Executive Engineer
Landhi town (Sew)
KW&SB

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

Procuring Agency:	Karachi Water & Sewerage Board.
Brief Description of Work:	MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF LANDHI TOWN.
3. Procuring Agency Address:	Office of the Executive Engineer (SEW), Landhi Town, Room No. 10, 1 st 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, Gulshan-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. ATTESTED
10. Time for Completion:	<u>30 DAYS</u>
11. Liquidity damages:	Rs. 1,000/= per day
12. Bid issued to firm:	<u>M/s. Jawaid & Sons</u> Landhi Town (Sew) KW&SB
13. Deposit Receipt No. and Date:	<u>R.No. 86 , DT: 19-12-2016</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

~~ASSISTANT ACCOUNTS/
TENDER ISSUER/
REVENUE A/C SECTION
FINANCE DEPT. KW&SB~~
AUTHORITY ISSUING BIDDING DOCUMENTS



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LANDHI DIVISION.

**SUBJECT: MANUFACTURING & FIXING OF RCC RING SLABS IN
DIFFERENT AREAS OF LANDHI TOWN.**

S. No.	DESCRIPTION	QTY	RATE	PER
1.	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7½" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1½:3 concrete with embeded 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 slab per trip will be transported.)	400 Nos	(1906.50)	Each 762600
2.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortor of 2" thickness and disposal of debris.	400 Nos	(563)	Each 225200
Total Amount:				987800

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

I/We hereby quoted amount to Rs. (987800)
In Words *[Handwritten Urdu text]*

ATTESTED

Note:- All existing SPPRA Rule will be abide.

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

Signature & Stamp of the Contractor
[Handwritten Signature]
1. Bill of Materials
2. Cutting
3. Cutting
4. Pay Order
P.O. No. 17023084
[Handwritten Signature]

9,87,800/2 Nine Lac Eighty Seven
Thousand Eight
hundred only
20-12-16 20,000/2 HBL Day
[Handwritten Signature]
Dir (P&E)