

Refer

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

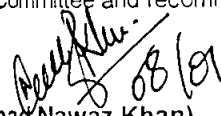
of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
er Reference No	SPPRA Serial No.18206 I.D No. /2013
er Description/Name of Item	MANUFACTURING SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.
od of Procurement	Single Stage (One Envelop)
er Published	Through Web Site
Bid Documents Sold	02 Nos
Bid Received	02 Nos
ical Bid Opening Date (if applicable)	N/A .
of Bid Technically (if applicable)	N/A .
(s) rejected	Nil
ncial Bid Opening Date	opened on 2nd attempt dated 07-01-2014


Evaluation Report


NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Lalzada Khan & Co.	Rs. 493,125/-	1st Lowest	@ 0.0593% Below	Substantially Responsive	P.O # 7940099 Dt: 27-12-2013 Rs. 10,500/- UBL Sakhi-H-Darbar Br
NAF Enterprises	Rs. 494,075/-	2nd Lowest	@ 0.1332% Above	Substantially Responsive	P.O # 7940098 Dt: 27-12-2013 Rs. 11,000/- UBL Sakhi-H-Darbar Br


concerned bidder are being informed accordingly.

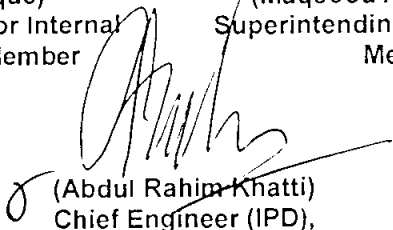
Concerned for compliance of rule 45 of SPPRA 2010 M/s. Lalzada Khan & Co. declared as the lowest responsive by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Arif)
Chief Engineer (South)
Member



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


COMPARATIVE STATEMENT

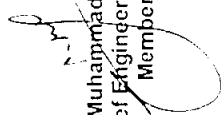
NAME OF WORK: MANUFACTURING SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.

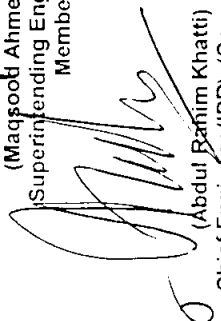
S.No	Description of Work	Engineer's Estimate			M/s. Lalzada Khan & Co.		M/s. NAF Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3"inch deep at centre ram- forced with Yz" dia M.S. tor bars with 4" c/c welded to 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	425 Nos	913.63	Each	388,292.75	913.00	388,025.00	915.00	388,875.00
		100 Nos	1,051.25	Each	105,125.00	1,051.00	105,100.00	1,052.00	105,200.00
	Total Quoted / Corrected Cost				493,417.75		493,125.00		494,075.00
	Say				493,418				494,075


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

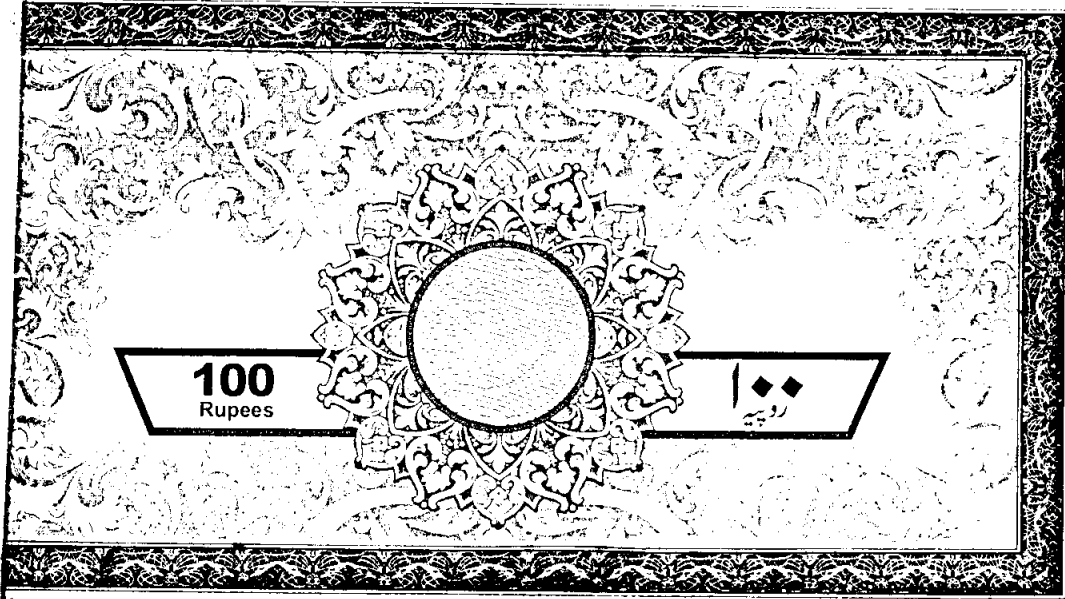

 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Magsoodi Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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

94918



ALI STAMP VENDOR
48, Seat No. ., City Court, Karachi.

19 MAR 2014

3123 DATE

WITH ADDRESS UTILIZED FOR THE WORK OF

WITH ADDRESS
A. H. KHAN, ADVOCATE

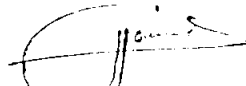
MANUFACTURING; SUPPLYING OF DIFFERENT SIZE OF RCC

COVER FOR SADDAR TOWN

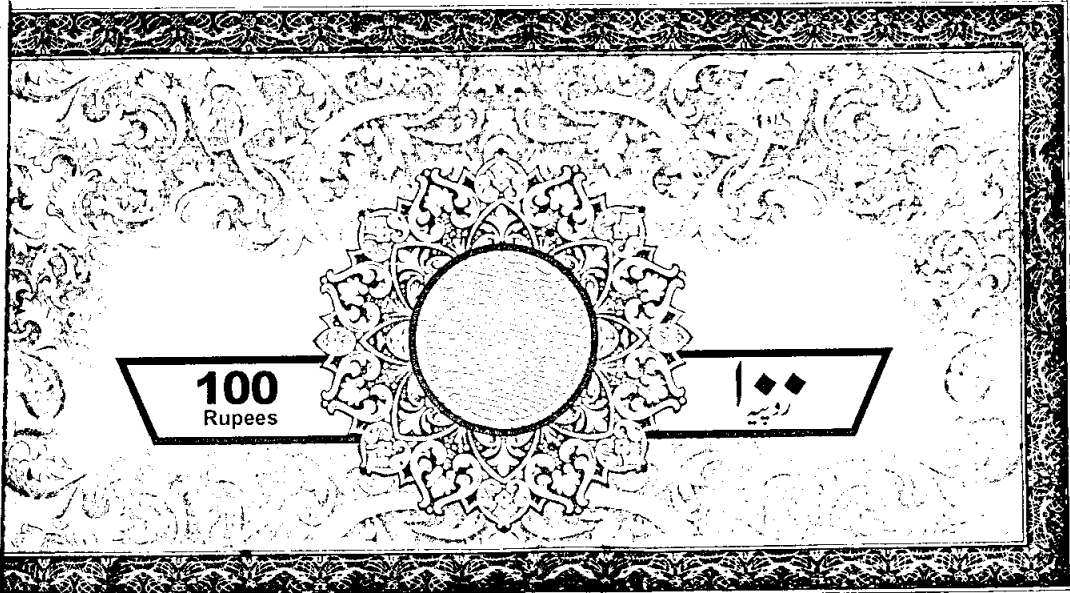
FOR AMOUNTING TO Rs.4,93,125/=
(RUPEES FOUR LACS NINETY THREE THOUSAND ONE
HUNDRED TWENTY FIVE ONLY)

M/S. LAL ZADA KHAN & CO.


M/S. LAL ZADA KHAN & CO.


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, OLD CITY DISTRICT SOUTH
K.W.&S.B.

794910



LI STAMP VENDOR

Seat No. City Court Karachi.

19 MAR 2014

115 DATE

ADDRESS UTILIZED FOR THE WORK OF

ADDRESS ZAFAR ALAM

ADDRESS (ATTESTED)

MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC

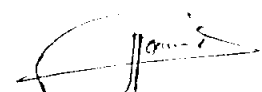
COVER FOR SADDAR TOWN

FOR AMOUNTING TO Rs.4,93,125/=

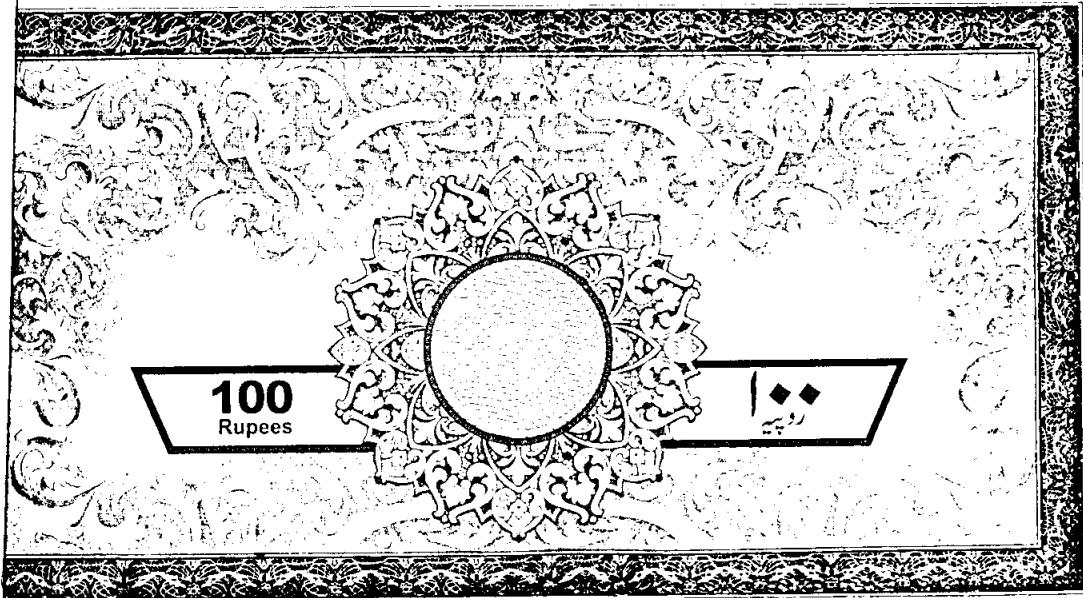
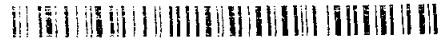
(RUPEES FOUR LACS NINETY THREE THOUSAND ONE HUNDRED TWENTY FIVE ONLY)

M/S. LAL ZADA KHAN & CO.


M/S. LAL ZADA KHAN & CO.


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, OLD CITY DISTRICT SOUTH
K.W.&S.B.

794912



ALI STAMP VENDOR
B, Seat No. ... City Court Karachi.

19 MAR 2014

3117 DATE

ADDRESS UTILIZED FOR THE WORK OF

ADDRESS **ZAFAR ALAM**

ADDRESS **HC-7512, ADVOCATE**

ADDRESS **MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC**

ADDRESS **COVER FOR SADDAR TOWN**

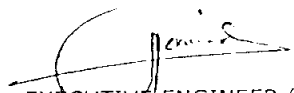
COVER FOR SADDAR TOWN

FOR AMOUNTING TO Rs.4,93,125/=

(RUPEES FOUR LACS NINETY THREE THOUSAND ONE
HUNDRED TWENTY FIVE ONLY)

M/S. LAL ZADA KHAN & CO.


M/S. LAL ZADA KHAN & CO.


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, OLD CITY DISTRICT SOUTH
K.W.&.S.B.

C-2013
NO. 7940

*11.109

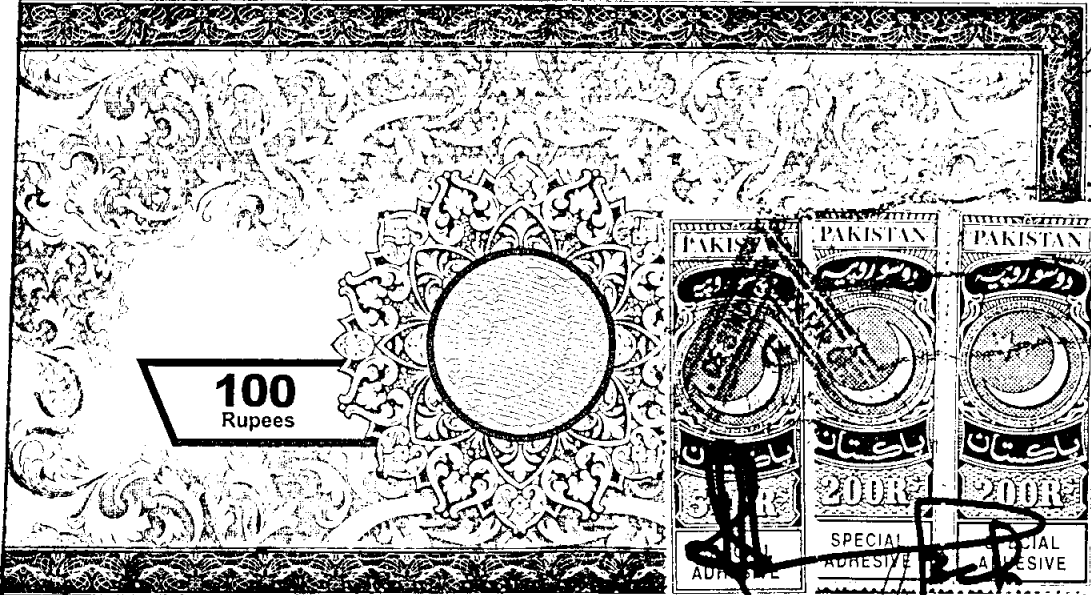
D SIGNATURE

831814



1000

Ch. 60



201
794
SIGNATURE

ALI STAMP VENDOR
B. Serial No. City Court No.

CONTRACT AGREEMENT

14 MAR 2014

90518

THIS CONTRACT AGREEMENT made the _____ day of _____ 2014
Between the **SHAB ALAM ADVOCATE** and **Water & Sewerage Board (KW&SB)**, Government of
Sindh, Represented by its Chief Engineer, District South, KW&SB,
hereinafter called the "Employer" which expression shall wherever the
context so admits or required to deemed to include their successor) on the

18 MAR 2014

one part as first Party **M/s. LAL ZADA KHAN & CO.** aving their office at
House **No.1903, Gali No.12, Qasba Colony, Karachi** Represented by the
LAL ZADA KHAN hereinafter called the "Contractor" (which expression
shall wherever the context so admit or required be deemed to include their
Executors. Administrators. Successors and permitted Assignees) on other
part as second party.

WHEREAS the Employer is desirous to execute the work
**"MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC
COVER FOR SADDAR TOWN"** UNDER KW&SB'S OWN FUNDED
PROGRAMME, for **Rs.4,93,125/= (RUPEES FOUR LACS NINETY
THREE THOUSAND ONE HUNDRED TWENTY FIVE ONLY)**, for the
construction and completion of such WORKS and the remedying of an defects
therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.10,500/=**, vide Pay Order No.**7940099**, dated :
27-12-2013, issued from **United Bank Limited, Sakhi Darbar Branch**,
remaining 8% for amounting to **Rs.38,813/=** 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).

Handwritten signature/initials

Handwritten signature/initials



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SADDAR OL CITY DISTRICT SOUTH)

No. E.E/SEW/S/O.C/D.S/KW&SB/2014/08.

Dated: 11-6-14

M/s. LAL ZADA KHAN & CO.,
House No.1903, Gali No.12,
Qasba Colony,
Karachi.

WORK ORDER

SUBJECT:- **MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

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


EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY DISTRICT SOUTH
(KW&SB)

Copy to:-

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

RECEIVED THE LETTER

Signature _____

Name: Lal Zada Khan & Co. _____

Proprietor: _____

Dated: _____



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR OLD CITY DISTRICT SOUTH)

1st Floor Co-Operative Market Saddar Karachi.

Cell: 0300-2234092.

SUBJECT:- MANUFACTURING SUPPLYING OF DIFFERENT SIZES OF RCC COVER FOR SADDAR TOWN.

Estimated Cost
Time Limit
Tender Cost
Penalty

On Item Rate Basis.

30 Days

Rs.500/=

Rs.500/=(Penalty)

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

Pay Order No. 23

Dated: 26-12-2013

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

ISSUING AUTHORITY

Sr.	Description	Quantity	Rate	Per	Amount
01.	Manufacturing and Supplying of 21" dia RCC Manhole Cover Cast in 1:2:4 concrete ratio 3 inch deep at centre, reinforced with 1/2" dia tor steel bars at 4" dia c/c welded to 3/16" thick 2" wide MS Plate two hook of 3/8" dia tor bar including compacting i/c. curring and transportation in 10 miles.				
	21" Dia	425 Nos.	913/2	Each	3,88,025/2
	24" Dia	100 Nos.	1051/2	Each	1,05,100/2
				Total	4,93,125/2

EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY DISTRICT SOUTH
(KW&SB)

Quoted bid amount of Rs

4,93,125/2

(Rupees in words)

Four lac Ninety Three

thousand One hundred twenty five only/2

Signature of Contractor

Address

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Rs. 493125/2

3. Cutting and Found

4. Pay Order 23

P.O. No. 7980099 Dtd. 27/12/13 No. 10500/2

A.O. () ADD. IN S.E. (KMC) CE () C.E. ()

DMD (TS)

SEE SADDAR

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT MANUFACTURING SUPPLYING OF MANHOLE COVERS
- 4) TENDER NUMBER SR.18206.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.4,97,985/=
- 8) ENGINEER'S ESTIMATE Rs.4,93,418/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 07/01/2014.
- 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 Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zada Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,93,125/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D KW&SB.

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

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

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

22) NATURE OF CONTRACT

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

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

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 / DOCUMENT'S
(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"/>
-----	--------------------------	----	-------------------------------------

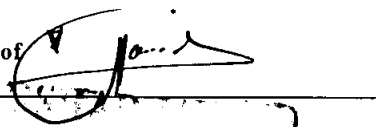
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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)

(SADDAR DISTRICT SOUTH)

1ST Floor Co-operative Market Saddar Karachi..

Cell: 0300-2234092.

NO. EE/SEW/S/D.S/KW&SB/2014/37.

Dated: 01-04-2014.

M/s. Naf Enterprises,
Karachi.

SUBJECT:- **EXTENSION OF BID VALIDITY FOR THE BELOW MENTIONED WORKS.**

1. **MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.**
2. **MANUFACTURING & SUPPLYING OF 21" DIA RCC RING SLABS FOR SADDAR TOWN.**

Reference:- Your Bid Dated 07-01-2014.

Your Bid dated 07-01-2014, will be expired on 07-04-2014, you are here by directed to extend your bid validity of maximum period of 180 days, if agreed and submit to the undersigned after receipt of this letter, immediately so that further process could be completed.

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

Copy to:-

1. Chief Engineer District South, KW&SB.
2. Chief Engineer (IP&D) KW&SB.
3. Mr. Saif-ul-Haque ADI (Audit) KMC / Member.
4. Mr. Maqsood Ahmed Sheikh S.E (KMC) / Member.
5. The Superintending Engineer Saddar District South.
6. The Accounts Officer (Revenue), KW&SB.
7. The Accounts Officer, (South), KW&SB.
8. Office Copy.

Lal Zada Khan & Co.

Govt. Contractors Electricals, Mechanicals, Civil Engineers
& Order Suppliers

K.E.S.C. No. 1903, Gali No. 12, Muslimabad No. 2,
Qasba Town, Manghopir Road, Karachi.
C/o. Amir Abbasi A12/1, Qasba Colony,
Manghopir Road, Karachi.

Ref. No. _____

Date 1/4/14

To,
The Executive Engineer, (Sew),
Saddar KW&SB.,
Karachi.

Subject:- APPLICATION FOR EXTENSION OF BID VALIDITY FOR THE
WORK OF,

1. MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR
SADDAR TOWN.
2. MANUFACTURING & SUPPLYING OF 21" DIA. RCC RING SLABS FOR
SADDAR TOWN.

With reference of your letter on 01-04-2014, which inside you have
inform of the expiry of bid validity, we agreed that please put the case in our
favour for extension time of bid validity period.

لعل
>1<

NOTE SHEET

Paras

DMT
1597/F
14/5/14

(12)

CE South KW&SB
Dy No. 419
Date: 12/5/14

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY FOR THE WORKS OF :-

(1) SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-14.

(2) MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.

(3) MANUFACTURING & SUPPLYING OF 21" DIA RCC RING SLABS FOR SADDAR TOWN.

The matter has been discussed, re-submitted for approval of para-73/N-11 to para-75/N-11, alongwith the permission to submit the bill upto 30th June, 2014, please.

CHIEF ENGINEER (SOUTH)
K.W.&S.B.

DMD(T/S), KW&SB.

Submitted for permission as requested by CE (South), vide para 77/N, please

M.D., KW&SB.

As per para 77/N
15/5

DMD(T/S)

CE (South)

A.O (F)

M. M. G. S. (S)

16591
4/5/14

77

78

79

DATE NO. 1438/
18/5/2014
Time



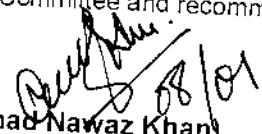
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

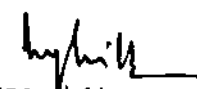
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18206 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	opened on 2nd attempt dated 07-01-2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Lalzada Khan & Co.	Rs. 493,125/-	1st Lowest	@ 0.0593% Below	Substantially Responsive	P.O # 7940099 Dt: 27-12-2013 Rs.10,500/- UBL Sakhi-H-Darbar Br
2	M/s. NAF Enterprises	Rs. 494,075/-	2nd Lowest	@ 0.1332% Above	Substantially Responsive	P.D # 7940098 Dt:27-12-2013 Rs 11,000/- UBL Sakhi-H-Darbar Br

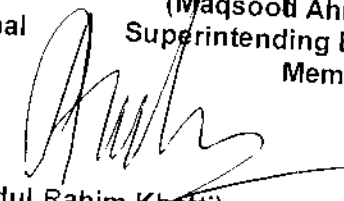
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Lalzada Khan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Arif)
Chief Engineer (South)
Member



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


COMPARATIVE STATEMENT

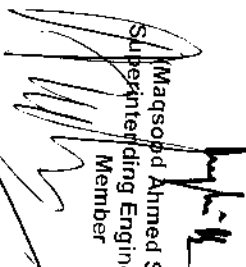
NAME OF WORK: MANUFACTURING SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.


S.No	Description of Work	Engineer's Estimate			M/s. Lalzada Khan & Co.		M/s. NAF Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crusn) 3"inch deep at centre ram- forced with Yz" dia M.S. tor bars with 4" c/c welded to 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	425 Nos	913.63	Each	388,292.75	913.00	388,025.00	915.00	388,875.00
	21" dia	100 Nos	1,051.25	Each	105,125.00	1,051.00	105,100.00	1,052.00	105,200.00
	Total Quoted / Corrected Cost				493,417.75		493,125.00		494,075.00
	Say				493,418		493,125		494,075


 (Muhammad NawazKhan)
 Accounts Officer (South)
 Member/Secretary


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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


 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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