

THE S.S CONTRACTORS

Deals in: Civil Work, General Order Suppliers, Builders and Govt. Contract

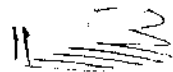
Ref No. _____

Date: _____

To, THE EXECUTIVE ENGINEER (SEN)
KORANGI TOWN,
K.W.E.S.B.

SUBJECT:- Manufacturing and producing Lee Ring
Slates for different places in sectors-51-A,
51-B, C-34-I, 34-II, 34-III and Zaman
Town CC-8 & 9 Korangi Town.

with reference to the above mentioned
subjected, as per that the bid validity period
of the above mentioned work has been
extended of 90 days and, I agree this bid
validity period of executed work under
Rule - 38(i). Submitted please.



M/S THE S.S CONTRACTORS

NOTE SHEET

(8)

Paras

Reference

SUBJECT:- MANUFACTURING AND PROVIDING
RCC RING SLABS FOR DIFFERENT
PLACES IN SECTOR-51-A, 51-B C-34-
I, 34-II, 34-III AND ZAMAN TOWN
UC-8 & 9 KORANGI DIVISION.

57

It is submitted that the bid of above said work was opened 22-01-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 23-04-2014.

58

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-45-47, please.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

59

S.E KORANGI TOWN

*Forwarded for further info as requested
by EE with para-58/14-8 SL.*

60

C.E.(L/R) Distt: Korangi

*Forwarded
S.E. Korangi.*

*Recommended and forwarded for
approval please of para 58/v.*

61

DMDCT(S)

*[Signature]
C.E.(L/R)*

Permission for extension of bid validity as per Rule of SPPRA-2000 as requested by CE(L/R), vide para 60/v

62

M.D. KW&SB

*As per [Signature]
[Signature]*

*[Signature]
DMDCT(S)*

[Signature]

[Signature]

[Signature]

ANNEXTURE - II
PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actua l date of start	Anticipated /actual date of completion	Rem
A	B	C	D	E	F	G	H	I	G
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rcc covers 21"Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	viii. Rcc Ring slabs ix. Fixing of Rcc Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LK/W&S/LOA/KW&SB/2014/ 42

Dated: - 10-6-2014

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre,
5/D, 10/21, Nazimabad,
Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER**

SUBJECT:- **MANUFACTURING & PROVIDING RCC RING SLABS
FOR DIFFERENT PLACES IN SECTOR 51-A, 51-B, C-
34-I, 34-II, 34-III AND ZAMAN TOWN UC-08 & 09
KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-62/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18494**, as recommended by the Procurement Committee-I, KW&SB, vide para-20(1)/N to 26(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,072/= (Rupees Nine Lacs Ninety Seven Thousand and Seventy Two Only)**, duly concurred by the Finance Department, vide para-3/N to 46/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Raheel Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Raheel Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**


All correspondence onward shall be carried / out through Superintending Engineer, Korangi Town, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

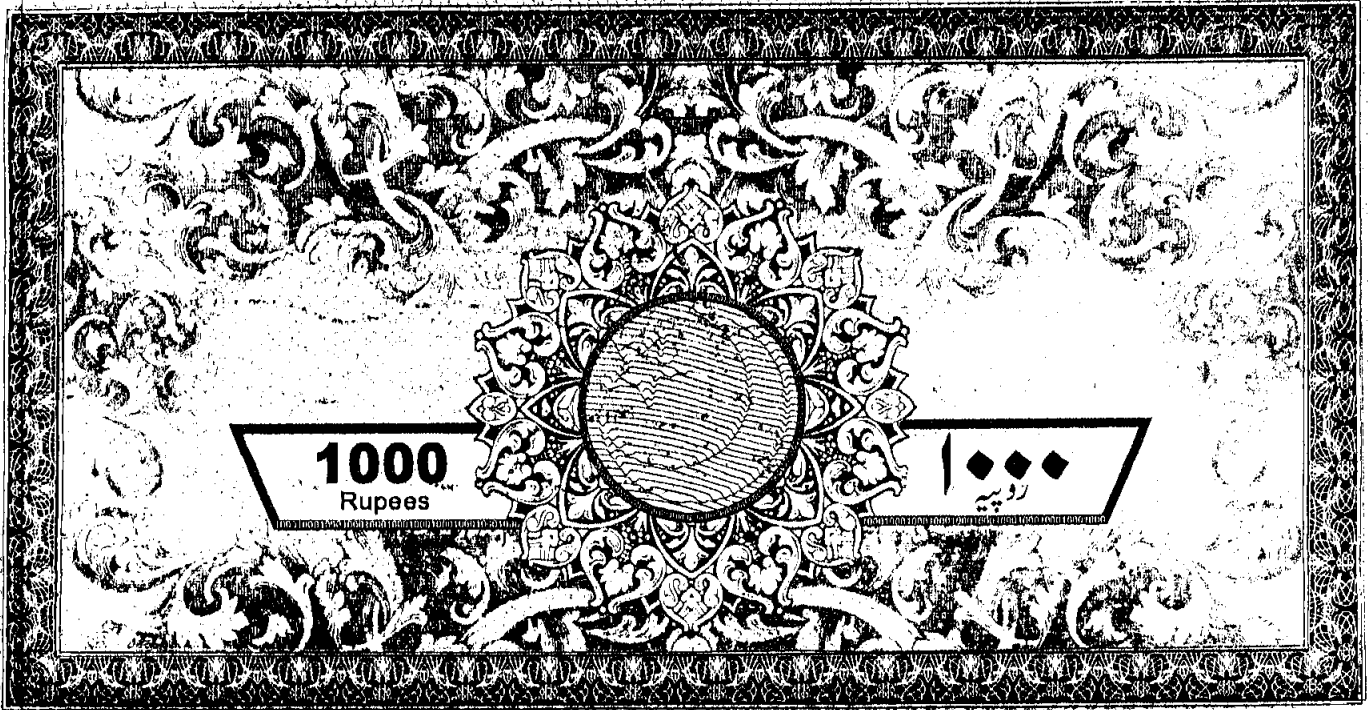
Copy to :-

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

ATTESTED


ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B

A156071



MOHAMMAD UMER STAMP VENDOR BUSINESS WHEREOF, the parties hereto have set their respective hands
Lic. No. 22, Shop No. 14, New Ruby Centre
Talpur Road, Sadda, District Faisalabad, Punjab, Pakistan, dated _____ day _____ month _____ year first above written.

20 FEB 2014

S.No. Date
Issued to with Address NAZAR ABBAS SHAH (Advocate)
Through with Address KBA No. 319
Purpose Signed, Sealed and Delivered by the.
Value Rs. Attached
Stamp Vendor's Signature:
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

For and on behalf of
CONTRACTOR

S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. RAHEEL ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

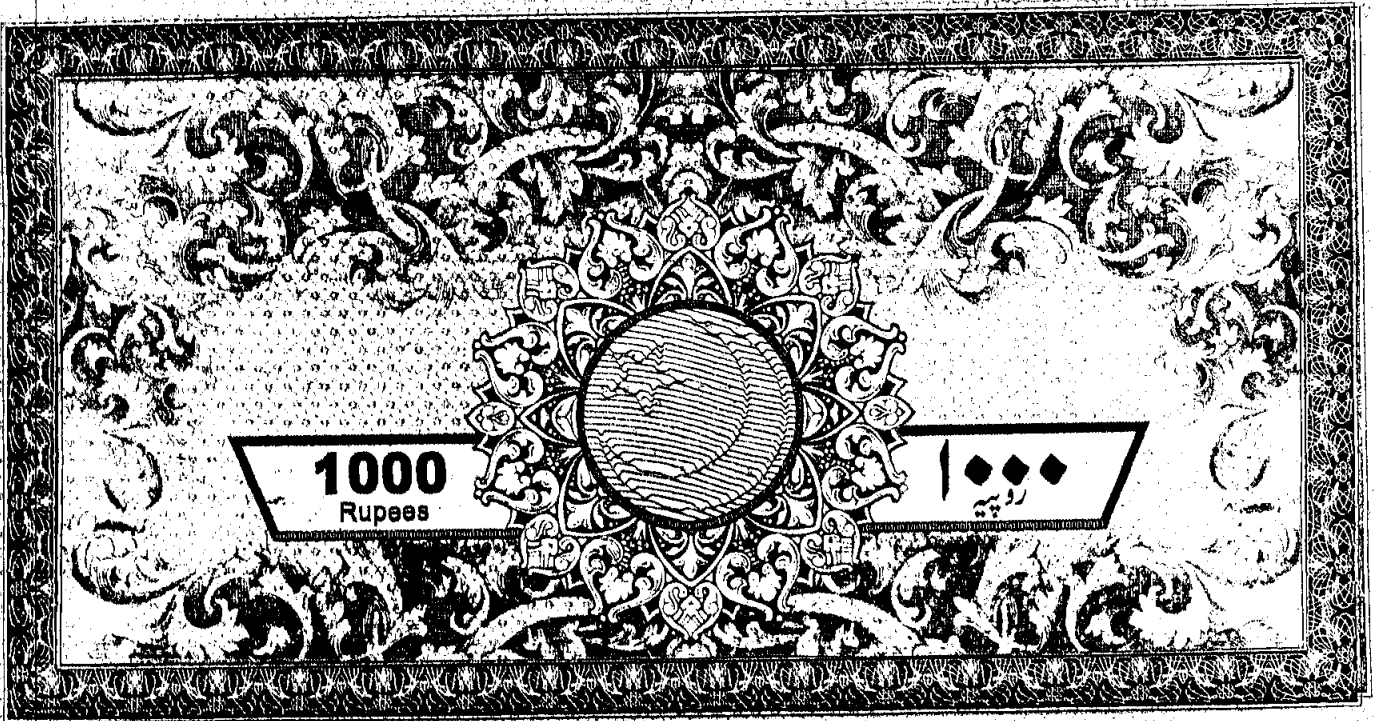
M. Mazhar & Co

PROJECT COORDINATOR
M/S THE S.S CONTRACTOR

ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.

ATTESTED

ROSHAN DEEN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.



MOHAMMAD UMER STAMP VENDOR
Lic. No. 22, Shop No. 114, New Ruby Centre
Gallop Road, Bolton Market, Karachi

0572070 FEB 2014
S.No. This Agreement witnesses as follows:-

Issued to with Address In this Agreement words and expression shall have the same meanings as
Through with Address are respectively assigned to them in the conditions of Contract hereinafter

Purpose referred to:

Value Rs. Attached

Stamp Vendor's Signatures
(NOT USE FOR FREE WILL & BONDAGE PURPOSE)

The following documents which for the purpose of identification have been signed by **MRS. RASHIDA ARSHAD**, on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), 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.CE/LK/W&S/KW&SB/2014/ 42 dated: 10-6- -2014.
- 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.

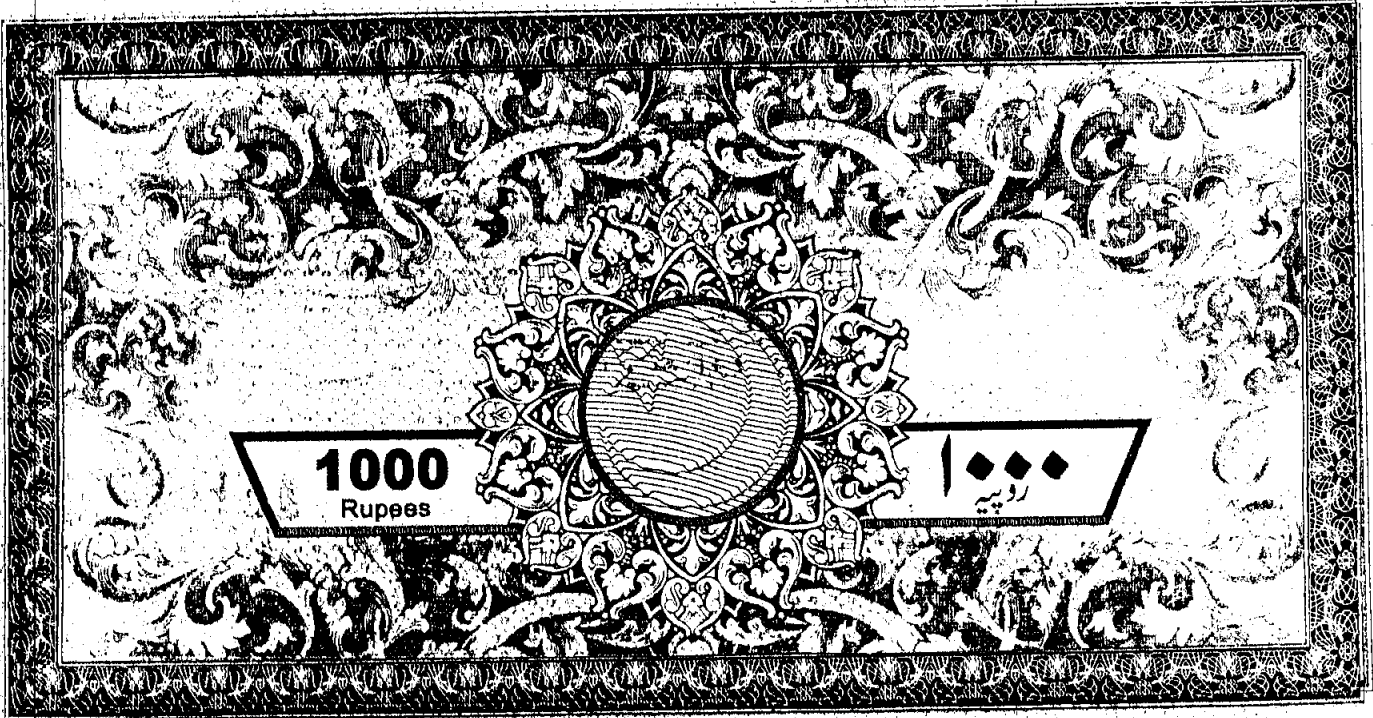
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

ROSHAN DIN



MOHAMMAD UMER STAMP VENDOR
Lic. No. 22, Shop No. 114, New Ruby Centre
Talpur Road, Boulton

CONTRACT AGREEMENT

20 FEB 2014

This CONTRACT AGREEMENT made the _____ day of _____ 2014,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, represented by its Chief Engineer (Landhi Korangi), KW&SB,
hereinafter called the "Employer" which expression shall wherever the
required to include their successor) on the
one part as first party **M/S. RAHEEL ENTERPRISES**, having their office at

Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi,
Represented by the **MRS. RASHIDA ARSHAD** 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 By
**"MANUFACTURING & PROVIDING RCC RING SLABS FOR
DIFFERENT PLACES IN SECTOR 51-A, 51-B, C-34-I, 34-II,
34-III AND ZAMAN TOWN UC-08 & 09 KORANGI
DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has
accepted the Tender of the CONTRACTOR for **Rs.9,97,072/= (RUPEES
NINE LACS NINETY SEVEN THOUSAND AND SEVENTY TWO
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.20,000/=** vide Pay Order No. **6356071**, dated:
21-01-2014, issued from **Bank Al-Habib Paposh Nagar Branch,
Karachi**, deposited by the contractor and remaining amount **Rs.79,707/=**
will be deducted 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).

ATTESTED

Roshan Din
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

Rashida Arshad
02 FEB 2014



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEWERAGE) KORANGI TOWN KW&SB

NO:E.E/SEW/K.T/KW&SB/39

DATED: 11-6-14

M/S: RAHEEL ENT.P.


WORK ORDER

NAME OF WORK: Manufacturing and providing Rec Ring Slates for different places in Sector 51-A, 51-B C-34-1, 34-11, 34111 and Zaman Town UC-8E9/Korangi Town.

REF SANCTIONS NO: CE/LK/WES/LOA/KWESB/2014/42, Dated: 10-6-14

Your tender dated 22-1-2014 has been approved by the competent authority, as per your quoted rate 9,97,072/- the S/R amounting to 9,97,072/- Nine Lac Ninety Seven thousand Seventy two.

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 10 days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer Korangi Town in connection with commencement of supervision for necessary instruction of the work.

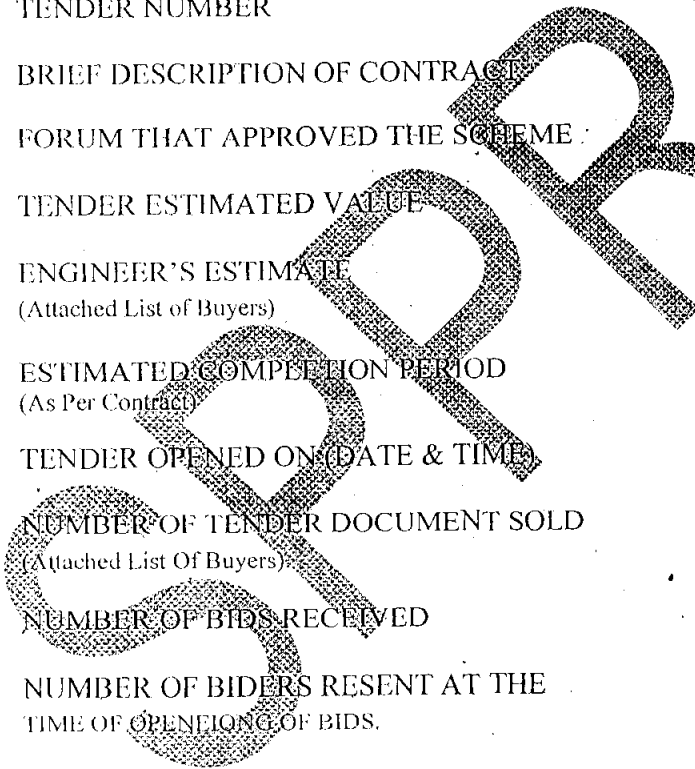

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.T) KW&SB
3-A.D.A KW&SB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT _____
3. TENDER NUMBER 19791
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD. KCWESB
6. TENDER ESTIMATED VALUE Rs: 9,97,072/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,97,755/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 22-1-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: RAMEEL ENTH.
 CONTRACT AWARD PRICE Rs: 9,97,072/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: RAMEEL ENTH.
2ND M/S: T.K. S.S. COMT.
3RD M/S: RAZI ASSOCIATES

*MANUFACTURING AND PROVIDING Laying
 Slabs for different places in
 Section D-3, U.S-1-B C-34-1, 34-11, 34-11
 and 34-11 U.C-8 E 9 K.T.*



17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
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, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MED. KW & SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers (if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. 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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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer


ROSHAN DIN
Executive Engineer (SE),
Korla Division, K.W.S.I.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWERAGE KORANGI DIVISION

SUBJECT: MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR 51-A,51-B,51-C,34-I,34-II,34-III & ZAMAN TOWN UC NO:08-09 KORANGI DIVISION.

Estimated Cost: on item Rate Basis Issued to M/S. Raheed Enterp.
 Time Limit: 15 Days
 Tender Cost: Rs: 1000 TENDER CLERK Order No: 83 Dated 21-01-2014
 Penalty: Rs: 500 Finance Department
K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing and Supplying RCC Ring slabe of 21" & 36" inside outside 7.5" width and 6" thick i/c 3/8" tor steel bars two concrete rings with 3/8" 08 Nos cross linked bars weld and two sunk type hooks casted in a 1:1 1/2 :3 concrete with embedded 15Kgs C:1 frame in perfect position i/c transportation charges for an average lead of 290Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)	404NOS	1906	Each	R. 770024/-
2	Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	404NOS	562	Each	R. 227048/-
TOTAL					R. 997072/-

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB

I we hereby quoted Rate RS: 997072/-
 Rupees Nine Lac Ninety Seven Thousand
Seventy two only
 Signature of Contractor *[Signature]*
 Address _____

ATTESTED

[Signature]
ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,97,072/2 Nine Lac Ninety Seven Thousand
3. Cutting or over Writing is not Found / Found Seventy two only
4. Pay Order Attached / Not Attached

P. O. No. 6356071 DT: 21-01-14 Rs: 20,000/2

[Signatures]
AD.D.IVA (KMC) S.E.(KMC) C.E.(4/4) C.E.(IP&D)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN



(SEWERAGE) WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: EE (SEW)/K.T/KW&SB/2014/ 209

DATE: 16-6-2014

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

NAME OF WORK: Manufacturing and Providing Rec Ring
slates for different places in Sectors S1A, S1-B-C-34-1
34-11, 34-111 and Zaman Town U# B E 9 Korangi
Town.

Reference: Serial no: 18494

Enclosed herewith the time period acceptance letter of contractor under rule 38(1) SPPRA-2010 and Note Sheet of extension time period by approved of competent authority attached attested photo copy 1 page.

Since all the codal formalities of SPPRA letter No:087/,Dated:3-7-2013 has been complied with, it is therefore requested that ID of the above item/work may kindly be issued /opened.

Total Enclosure:- 2 Nos. Pages


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. C.E(L/K),KW&SB.
4. C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
5. S.E(K.C),KW&SB
6. OFFICE COPY

1616
M(L)

17135

16.6

M/S. RAHHEEL ENTERPRISES

Deals in: Govt. Contractor, Civil Work, General Order Supplier and Builders

Ref: _____

Date: _____

To,
THE EXECUTIVE ENGINEER (S.W.)
KORANJI TOWN,
KINNESB

SUBJECT:- MANUFACTURING & PROVIDING REC RINGS
SLABS FOR DIFFERENT PLACES IN SECTOR
51-A, 51-B, C - 34-I, 34-II, 34-III and
ZANIAN TOWN 111-08 & 09 Korangi
Town.

With reference to the above mentioned
subjected, as per that, the bid validity period
of the above mentioned work has been
extended of 90 days and I agreed this bid
validity period of executed work on site.
Submitted please.

M/S. Rahheel Enterprises

Proprietor

M/S: RAHHEEL Ent.

NOTE SHEET

(8)

Paras

Reference

SUBJECT:- MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR-51-A, 51-B C-34-I, 34-II, 34-III AND ZAMAN TOWN UC-8 & 9 KORANGI DIVISION.

It is submitted that the bid of above said work was opened 22-01-2014, file has taken sufficient time for further codal formalities after opening of tender process. Now 90 days has been expired on 23-04-2014.

It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

S.E KORANGI TOWN

Forwarded for further info as requested by EE vide Para-58/14-8/11.

C.E.(LIR) Deptt: Korangi

[Signature]
S.E. Korangi

Recommended and forwarded for approval please 3 para 58/n.

DMDCT(S)

[Signature]
C.E.(LIR)

Permission for extension of bid validity as per Rule of SPPRA-2010 as requested by CE(LIR), vide para 60/n

KAD.UO+SB

As requested

[Signature]
DMDCT(S)

[Signature]

[Signature]

ATTESTED

CE(LIR)

[Signature]
DMDCT(S)

[Signature]
KUSHAN DIN
Executive Engineer (SEW)
Korangi Town, KW&SB.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

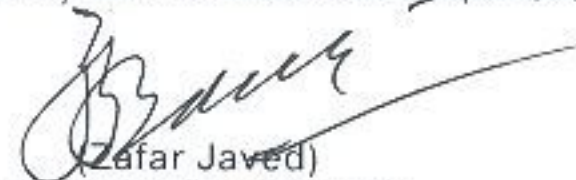
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18494 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR 51-A, 51-B, C,34-I, 34-II, 34-III AND ZAMAN TOWN UC NO 08 & 09 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/01/2014

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. Raheel Enterprises	Rs. 997,072/-	1st Lowest	@ 0.0684 % Below	Substantially Responsive	P.O # 6356071 Dt: 21-01-2014 Rs. 20,000/- Bank Al-Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs. 997,878/-	2nd Lowest	@ 0.0076% Below	Substantially Responsive	P.O # AAA 11659183 Dt: 26-12-2013 Rs. 20,000/- Allied Bank University Road Br
3	M/s. Razi Associates	Not Quoted			Un Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


(Zafar Javed)
Accounts Officer (L/K)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jameel Akhtar)
Chief Engineer (L/K)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR 51-A, 51-B, C, 34-I, 34-II, 34-III AND ZAMAN TOWN UC NO.08 & 09 KORANGI DIVISION.


S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 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)	404 Nos	1,906.60	Each	770,266.40	1,906.00	770,024.00	1,906.50	770,226.00
2	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos	563.09	Each	227,488.36	562.00	227,048.00	563.00	227,452.00
	Total Quoted / Corrected Cost				997,754.76		997,072.00		997,678.00
	Say				997,755		997,072		997,678


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