

# THE S.S CONTRACTORS

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

Ref No. \_\_\_\_\_

Date: \_\_\_\_\_

To,  
THE EXECUTIVE ENGINEER (SEW)  
KORANZI TOWN,  
KWE SB.

SUBJECT:- Manufacturing and providing rec Ring  
Slabs for different places in Sector-50-A, 50-D  
Jodind Colony ST-18 & Mustafa Trj colony UC No:  
4 & 5 Karanji 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 under  
Rule-38(i). Submitted please.

  
M/S THE S.S CONTRACTOR

# NOTE SHEET

(7)

Reference

SUBJECT:- MANUFACTURING AND PROVIDING  
RCC RING SLABS FOR DIFFERENT  
PLACES IN SECTOR-50-A, 500  
MADINA COLONY ST-18 & MUSTAFA  
TAJ COLONY UC NO.04 & 5 KORANGI  
DIVISION.

59  
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.

60  
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.

*shmy*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

61  
S.E KORANGI TOWN

*Forwarded for further info as requested  
by EE vide para-60/N-7 please.*

62  
CE (L/K) Sindh Korangi

*Approved  
S.E Korangi*

*Recommended & forwarded for  
approval of para 60/N please*

63  
DMDC (15) KW&SB

*Permission for extension of C.E (L/K)  
bid validity as per Rule of SPPRA-2010 as  
requested by CE (L/K), vide para  
62/N. please*

64  
M.D. KW&SB

*Allowed as per DMDC (15)*

*DMDC (15)*

*CE (L-K)*

*Director*

*shmy*

# M/S. RAHEEL ENTERPRISES

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

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

To,  
The Executive Engineer (Sec)  
KORANJI TOWN,  
K.W.E.S.B.

SUBJECT: MANUFACTURING & PROVIDING REINFORCING  
SLABS FOR DIFFERENT PAGES IN BLOCK  
50-A, 50-D, MADINA COLONY SI-18 &  
MUSAFIR TAJ COLONY U.C. No: 04 & 05  
KORANJI TOWN.

With reference to the above mentioned  
subject, 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 Raheel Enterprises

Proprietor  
M/S RAHEEL ENTERPRISES

# NOTE SHEET

(7)

Paras

Reference

SUBJECT:- MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR-50-A, 50D MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UC NO.04 & 5 KORANGI DIVISION.

59  
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.

60  
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.

*Roshan*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB.

61  
S.E KORANGI TOWN

*Forwarded for further mfa as requested by EE vide para-60/N-7 please.*

62  
CE (L/K) S.E Korangi

*Jasimod*  
S.E Korangi

*Recommended & forwarded for approval of para 60/N please*

63  
DMDC (TS) KW&SB

*Permission for extension of bid validity as per Rule of SPPRA-2010 as requested by CE(L.K), vide para 62/N. please*

64  
M.D. KW&SB

*Allowed as per para 60/N*

DMDC (TS)

CE (L-K)

*Jasimod*  
DMDC (TS)

ATTESTED

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



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/ 210

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  
SLABS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D  
MADINA COLONY ST-19 & MUSTAFA TAJ COLONY 4 CNO:  
4 ES K.T.

Reference: Serial no: 18500

The compliance of item (i) (ii) has reads (iii) has already been made by this office letter No: EE (SEW) /K.T/KW&SB/2014 /139 ,dated: 3-2-14 received in your office on dated: 4-2-14.

However the EOI & prequalification office did not applicable the above item/work.

Now the compliance of receiving following items of above referred letter in hereby made.

- (iv)
- Procurement plan (Rule-II of SPPRA-2010) (Attached Original 1Page).
  - Contract award notice/Letter of acceptance /sanction letter (Attached Attested Photo Copy 1 page).
  - Form of contract (agreement) letter (Attached Attested Photo Copy 3 pages).
  - Letter of award /work order. (Attached Original 1 page).
  - BOQ Of successful Bidder (Attached Attested Photo Copy 1 Pages).
  - Contact Evaluation Form (Attached Original 3 Pages).
  - Intergivity pact (Rule-89) does not pertain to this item/work.

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:- 10 Nos.Pages

EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB

COPY TO:-

- MD, KW&SB.
- DMD(TS),KW&SB
- C.E(L/K),KW&SB.
- C.E(IPD),KW&SB/CONVENER OF COMMITTEE.
- S.E(K.C),KW&SB
- OFFICE COPY

M(L) 16/6

17/3/14 16.6

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

Sl 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/actual 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 bamboos	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/-		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. Rcc pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H ix. Rcc Ring slabs x. Fixing of Rcc Ring slabs xi. C.C 1:2:4 xii. C.C 1:4:8 xiii. Palster xiv. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	



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

No:CE/LKW&S/LOA/KW&SB/2014/ 43

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 50-A, 50-D,  
MADINA COLONY ST-18 & MUSTAFA TAJ COLONY  
UC NO.04 & 05 KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18500**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(1)/N to 29(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-40/N to 48/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/=**

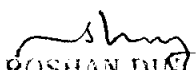
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

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

Copy to :-

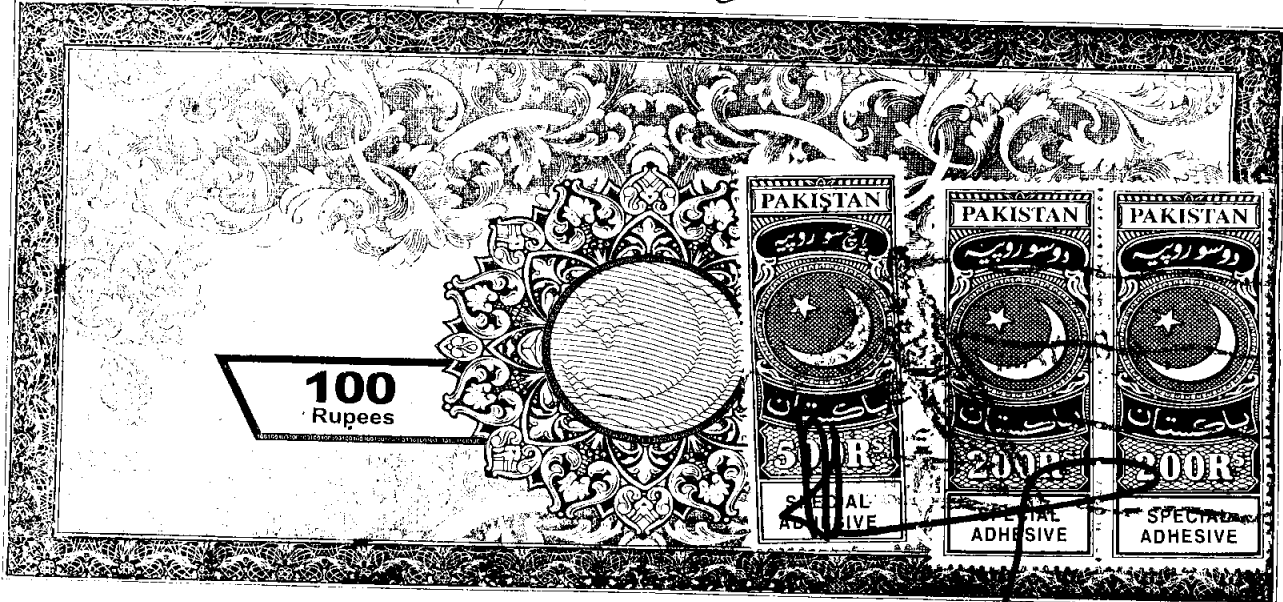
1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

**ATTESTED**

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

B489016

7007. CL 206



SHAHID SALEEM Stamp Vendor

Licence No 85, Shop No.3, K.W.&S.B. Korangi Town, Karachi.  
Gulshan-e-Iqbal, Karachi, the day and year first above written.

No. 155830 Date: 15 MAY 2014  
Issued To: S.M. JAMIL AKHTAR  
Through: S.V.L. No. 55 LIC-13/92 Advocate  
Purpose: ...

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

*[Signature]*  
S. M. JAMIL AKHTAR  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

WITNESS OF EMPLOYER

*[Signature]*  
SAEED AHMED SHEIKH  
SUPERINTENDING ENGINEER  
KORANGI TOWN, K.W.&S.B.

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

OFFICE SUPERINTENDENT  
*[Signature]*

15 MAY 2014

For and on behalf of  
CONTRACTOR

*[Signature]*  
MRS. RASHIDA ARSHAD  
MANAGING PARTNER  
M/S. RAHEEL ENTERPRISES.

*[Signature]*  
WITNESS OF CONTRACTOR  
M. Shahid & Brothers

*[Signature]*  
PROJECT COORDINATOR  
M/S. Waris & Sons

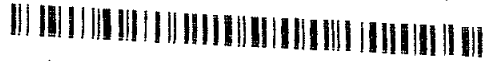
ATTESTED

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



B489015

909/CL 206



HANID SALEEM Stamp Vendor

Shop No. 85, Shop No. 3, Karim Plaza, Gulistan-e-Iqbal, Block-14, Karachi

15 MAY 2014

OFFICE SUPERINTENDENT  
Secty. Office, City Court  
Karachi.

158923 NOW this Agreement witnesses as follows:-

S.M. KHURRAM  
S.V.L. No. 85 LIC-13192 Advocates  
This Agreement words and expression shall have the same meanings as referred to.

4. 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/ 43 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.

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

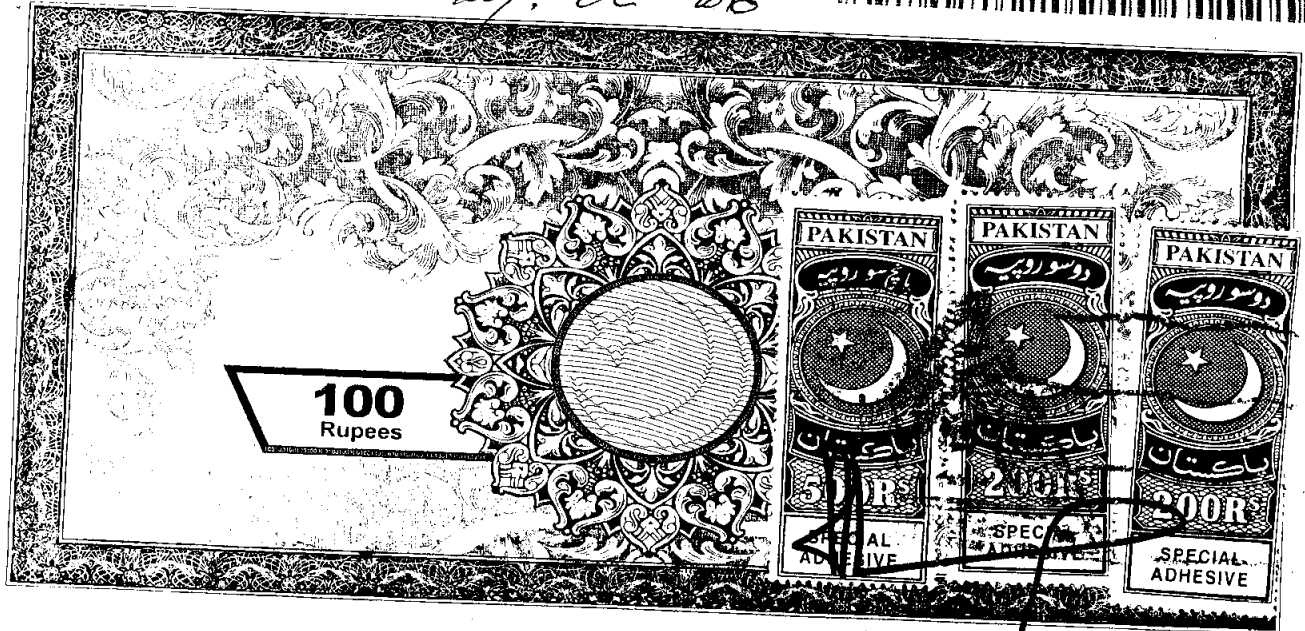
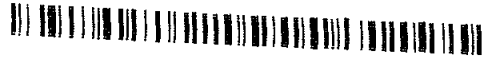
ATTESTED

*Shah*  
RASHID

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

B489014

Handwritten signature/initials



SHAHID SALEEM Stamp Vendor  
Licence No 85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

15 MAY 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

**CONTRACT AGREEMENT**

S No 158828 Date .....  
Issued to Mr. M. Raza  
Through Mr. M. Raza  
Purpose S.A. No. 85 UC-13197-Advocate  
Value .....  
Stamp Vendor's Sign

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 context so admits or 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 50-A, 50-D, MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UC NO.04 & 05 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. **6356069**, 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 Durrani*  
Executive Engineer (SEW)  
Korangi Town, KW&SB

*Shahid Saleem*  
15.5.14 (S)



# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO:E.E/ SEW /K.T/KW&SB/ 38

DATED: 11-6-14

M/S: RAHEEL ENTERPRISES

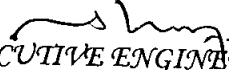
## WORK ORDER

NAME OF WORK: MANUFACTURING AND PROVIDING REC RING SEARS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UEN NO: 4 & 5 KORANGI TOWN.

REF SANCTIONS NO: CE/L/K/WEB/LOA/KW&SB/2014/48, 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 FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS  
OF WORKS,  
SERVICE & GOODS**

KARACHI WATER & SEWERAGE BOARD

1. NAME OF THE ORGANIZATION/DEPTT.
2. PROVINCIAL GOVT/OTHER
3. TITLE OF CONTRACT
4. TENDER NUMBER
5. BRIEF DESCRIPTION OF CONTRACT
6. FORUM THAT APPROVED THE SCHEME
7. TENDER ESTIMATED VALUE
8. ENGINEER'S ESTIMATE  
(Attached List of Buyers)
9. ESTIMATED COMPLETION PERIOD  
(As Per Contract)
10. TENDER OPENED ON (DATE & TIME)
11. NUMBER OF TENDER DOCUMENT SOLD  
(Attached List Of Buyers)
12. NUMBER OF BIDS RECEIVED
13. NUMBER OF BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS.
14. BID EVALUATION REPORT (enclose copy).
15. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER.
16. CONTRACT AWARD PRICE
17. RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).

*Maximums And Provision Rec King Qas  
FOR TENDER PLACES IN SECTOR 50-A,  
50-D JALALI COLONY ST: 18 E MUSTAFI  
TA/COASTAL/10/10:4 E S Kamra Town  
18/000*

*M. K. W. S. B.*

Rs: 9,97,072/-

Rs: 9,97,755/-

22-1-2014 at 2:30 P.M

3 Nos

3 Nos

3 Nos

Copy attached

M/S: Raveel Enth.

Rs: 9,97,072/-

1<sup>ST</sup> M/S: Raveel Enth.

2<sup>ND</sup> M/S: M. S. S. Contr.

3<sup>RD</sup> M/S: Razi Associates

17. METHOD OF PROCUREMENT USED (TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="checkbox"/>

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.

M.D. KW & SB

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

<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTISEMENTS:

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 EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report). 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
30. ANY COMPLAINTS RECEIVE (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"/>
-----	-------------------------------------	----	--------------------------
35. WAS A VISIT MADE BY ANYT 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"/>
-----	--------------------------	----	-------------------------------------
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)? 

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------
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 DINA  
Executive Engineer (SFW)  
Korangi Town K.W.&S.P.

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 50-A, 50-D, MADINA COLONY, ST-18 & MUSTAFA TAJ COLONY, UC NO:04 & 05 KORANGI DIVISION.**

Estimated Cost: on item Rate Basis Issued to M/S - Rabeel Enterprises  
 Time Limit: 20 Days  
 Tender Cost: Rs: 1000 TENDER CLERK Pay Order No: 81 Dated 21-01-2014  
 Penalty: Rs: 50 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" for steel bars two concrete rings with 3/8" 08 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1/2 :3 concrete with embedded 15Kgs C:I 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	<u>1906</u>	Each	Rs. 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	<u>562</u>	Each	Rs. 227048/-
<b>TOTAL</b>					<b>Rs. 997072/-</b>

*(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/- Nine Lac Ninety Seven thousand Seventy
3. Cutting or over (two only)
4. Pay Order Attached / not attached

P. O. No. 6356069 DT: 21-01-14 Rs 20,000/-  
*(Signatures)*  
 A.O. (L/4) AD.D.I.A (KMC) S.E. (KMC) C.E. (L/4) C.E. (IP&D)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

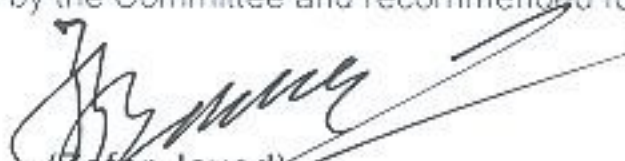
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18500 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D, MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UC NO 04 & 05 KORANGI 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 # 6356069 Dt: 21-01-2014 Rs.20,000/- Bank Al-Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs. 997.678/-	2nd Lowest	@ 0.0076% Below	Substantially Responsive	P.O # AAA 11223708 Dt: 01-10-2013 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

  
(Zahar 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 Khattai)  
Chief Engineer (IPD),  
(Convener)

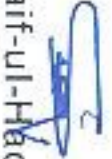



**COMPARATIVE STATEMENT**

NAME OF WORK: MANUFACTURING AND PROVIDING RCC RING SLABS FOR DIFFERENT PLACES IN SECTOR 50-A, 50-D,  
MADINA COLONY ST-18 & MUSTAFA TAJ COLONY UC NO:04 & 05 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

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

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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(Jameel Akhtar)  
Chief Engineer (L/K)  
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(Abdul Rahim Khattai)  
Chief Engineer (IPD), (Convener)