

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
 - CONTRACT EVALUATION FROM  
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<b><u>REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&amp;SB.</u></b>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 29826</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.2,24,950/=</u>
8- ENGINEER'S ESTIMATE ( For Civil Work only )	<u>N / A</u>
9 ESTIMATED COMPLICTION PERIOD ( As per Contract)	<u>15 Days</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>19-09-2016 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13 NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT ( ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S AL-HANNAN BUILDERS, Contractor. Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs. 2,47,320/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup> Lowest</u>

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure. 

Domestic / Local
------------------
- b) Single Stage Two Envelop Procedure. 

Nil
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- c) Two Stage Bidding Procedures. 

Nil
-----
- d) Two Stage Two Envelop Bidding Procedure. 

Nil
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

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

i) SPPRA Website  
(if yes give date and SPPRA identification number)

Yes	<input checked="" type="checkbox"/>	S.No. 29826	<input type="checkbox"/>
No.	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes, enclose a copy )

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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25-WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

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

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27-WHETHER THE SUCCESSFUL BIDDER 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 type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30-WHETHER 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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31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

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( if yes, enclose a copy )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( Bank Guarantee Etc )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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38- SPECIAL CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
**RESIDENT ENGINEER**  
**HUS FILTER PLANT**  
**KW & SB**

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB FILTER PLANT**

NO: RE/Hub(F)/WO/2016-17/ 06

DATED 26/10/2016

M/S. AL-HANNAN BUILDERS,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB.**

Your Tender dated: 19-09-2016 for Rs.2,47,320/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved y the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 7383-27 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

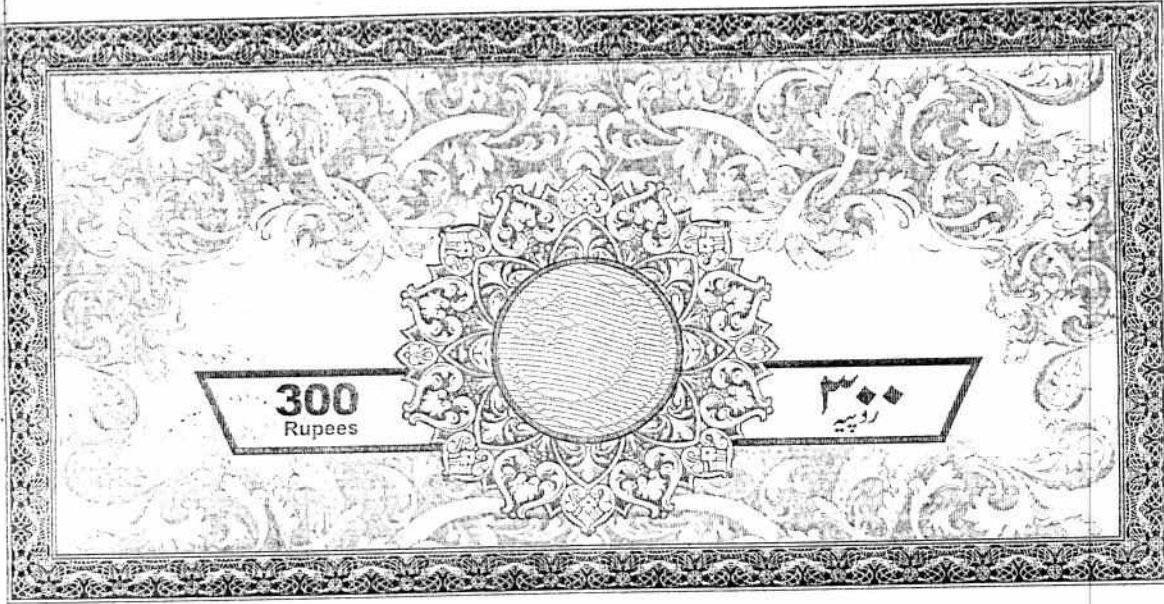
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&.S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Saleem Khan  
 CNIC No. 4201-8800528-5  
 Vide S.R. No. 8 Dt. 6-10-16  
 On behalf of challan No. 72 Dt. 6-10-16  
 for the purpose of SI  
 Entry No. 2 Dt. 6-10-16

(RUPEES THREE HUNDRED ONLY)

*[Signature]*  
 Cr. Officer

**AGREEMENT**

Between  
 M/s. Al-Hannan Builders,  
 and  
 Karachi Water & Sewerage Board.

This agreement made on this 25<sup>th</sup> day of October 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB. hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

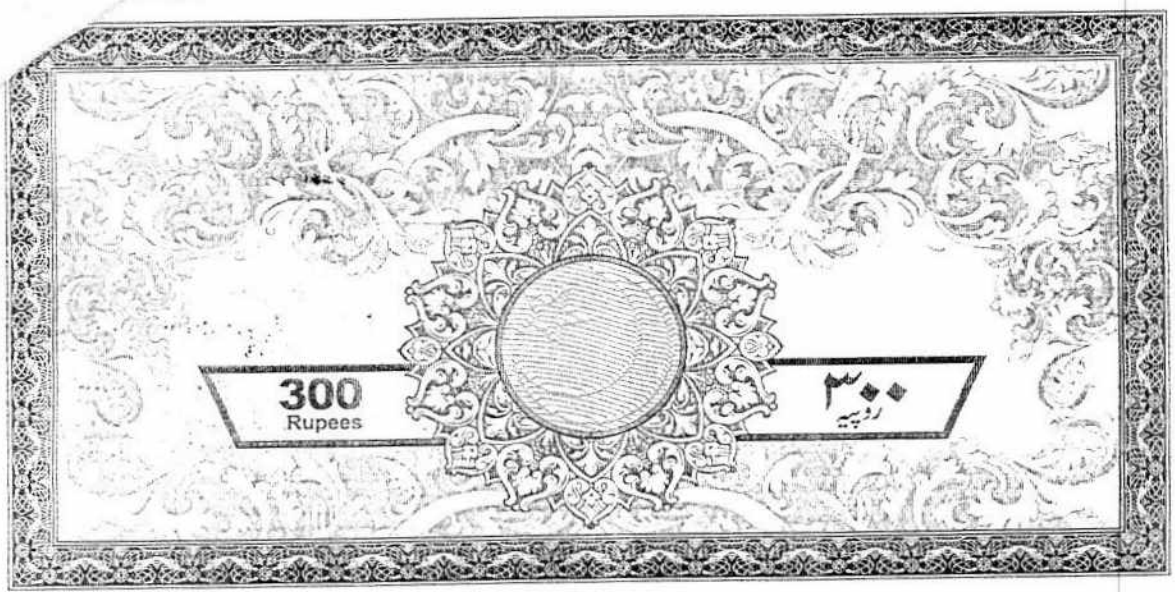
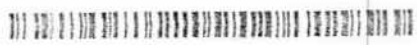
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 19.09.2016 for the work of "REPAIR & MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.2,47,320/= (Rupees Two Lac Forty Seven Thousand Three Hundred Twenty only) as evaluated /

*M. annan*

*[Signature]*



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STAMP OFFICE CITY COURT, KARACHI.

(RUPEES THREE HUNDRED ONLY)

Issued to M. Sultan Adil  
 C No. 12101-610588-5  
 Vide D.S.R. No. 8 Dt. 6-10-16  
 On behalf of charter No. 7 Dt. 6-10-16  
 for the purpose of 5  
 Entry No. 8 Dt. 6-10-16

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2016.

M. amnan  
 M/s. Al-Hannan Builders,  
 (Contractor)

[Signature]  
 RESIDENT ENGINEER  
 HUB FILTER PLANT,  
 KW&SB

[Signature]  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-3,  
 KW&SB

[Signature]  
 CHIEF ENGINEER (E&M)-WATER  
 K.W.&S.B.

WITNESSES:  
 1. [Signature]  
H.R. BROTHUS

2. [Signature]  
M/s. Hq/137000 Const -

NAME OF WORK.- REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Mfg P/F CI spindle wid size 3-1/2" thick dia inner and outer dia 1-1/2. Making thread shaft base along with check nuts lock. Distribution chamber using of special light arrangement mask equipment. As per I/E	02 Jobs.	7300	SEVEN THOUSAND THREE HUNDRED ONLY	P/Job.	14600
	Complete alignment / balancing of 30ft long 1.5" Dia S.S shaft welding facing and making of new thread.	02 Jobs.	7500	SEVEN THOUSAND FIVE HUNDRED ONLY	P/Job.	15000
	Replacement of 4" long and 1/4" thick S.S nuts bolts of supporting pen stock channel	8 Kg	795	SEVEN HUNDRED NINETY FIVE ONLY	P/Kg	6360
	Disentangling of pellobe crane (our head) & shifting to wank shap and re-shifting fram plant (Installed height 25 ft)	02 Jobs.	7250	SEVEN THOUSAND TWO HUNDRED FIFTY ONLY	P/Job.	14500
	Dismantling damaged imported 8 mm dia S.S shilling wire and P/Fixing new shilling wire 120 ft along with complete servicing of mechanical parts i/c roller catcher and gear box etc.	02 Jobs.	22400	TWENTY TWO THOUSAND FOUR HUNDRED ONLY	P/Job.	44800
	Repair and maintenance of starrier sludge thicker No.2 replacement of 8mm S.S shilling wire 40ft 2 inch dia U-clamp 06 Nos. and replacement of 2-1/2 2mm thick and bolts 24 Nos. with washer i/c welding of starrier of viper as per I/E.	02 Jobs.	11380	ELEVEN THOUSAND THREE HUNDRED FIFTY ONLY	P/Job.	22780
	Repairing of damage PVC pipe 3" Dia injector with replacement of U-PVC socket, rubber repairing leakages points PVC welding machine and chemical injector 2&3.	02 Jobs.	7480	SEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY	P/Job.	14960

Cont page No.02



(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
8-	Mfg & P/Fixing of Gun metal bushes land sleeve along with nuts for 12-1/2" Dia sluice valve at sludge thickener No.2 size of sleeve for sead 4" long 6mm thick 2" dia bush spindle 4" long Dia size 3x2-1/2" & 2-1/2 mm thick	02 Jobs.	13200	THIRTEEN THOUSAND TWO HUNDRED ONLY	P/Job.	26400
9-	Repairing chlorine cylinder N.G.O valve with replacement of 1" Dia G.M make nuts and copper connecting tube and cylinder facing polishing as per I/E.	6 Nos.	4400	FOUR THOUSAND FOUR HUNDRED ONLY	Each	26400
10-	Repairing of exhaust fan multiple type replace bush. shaft. Complete servicing motor.	04 Jobs.	4400	FOUR THOUSAND FOUR HUNDRED ONLY	P/Job.	17600
11-	Repairing of line dosing U-PVC line and replacement of 18" long one inch dia heat resistant U-PVC (imported) along with rubber bush liner slurry dosing pump	05 Nos.	8800	EIGHT THOUSAND EIGHT HUNDRED ONLY	Each	44000
TOATAL						247320

Pay Order  
 ① No. 16638698 Dt- 01/9/16 Rs 2000  
 ② No. 16638697 Dt- 01/9/16 Rs 2000  
 ③ No. 16638713 Dt- 01/9/16 Rs 1000  
Rs 5000/-  
 H.S. *[Signature]*  
 RESIDENT ENGINEER  
 HUB FILTER PLANT  
 K.W.&S.B

I hereby Amounting to Rs. 247320 (In words) TWO LAC FOURTY SEVEN THOUSAND THREE HUNDRED TWENTY ONLY

Note:- All existing SPPRA Rule will be abide.  
 Rate Analysis of each item have been filed by me.  
 Signature & Stamp of the Contractor *[Signature]*

Address: A1 - HANNAN BUILDERS

*[Signature]*  
 M.S. (KMC)  
 Member/Secretary

*[Signature]*  
 SECRETARY

*[Signature]*  
 S.E. (KMC)  
 (Member)

ADD. DIR.  
 Internal Audit-KMC  
 (Member)

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contractor has enclosed Earnest money of bid amount pay order Rs.....  
 No..... Pay Order Detail as above  
 Draw on.....  
 4- Contractor M/s..... A1 - Hannan Builders  
 has quoted Rs..... 247320/-  
 (Rupees Two Lac Forty Seven Thousand Only)  
*[Signature]*  
 DIRECTOR (D & E)



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/13  
Dated: 24-10-2016

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR & MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.2,47,320/= (Rupees Two Lac Forty Seven Thousand Three Hundred Twenty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-47 to 58/N duly approved by M.D., KW&SB vide Para-60/N. The expenditure is chargeable to B.G. No.7383-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Hannan Builders.

Provide with the 02% @ Rs.2,47,320/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Hub Filter Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.870/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( Asadullah Khan )  
Chief Engineer (E&M)-W

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

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FROM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS SERVICES & GOODS**

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<b><u>REWINDING OF MOTORS PUMP NO.1 (BACK WASH) AND CHLORINE PUMP MOTOR NO.1&amp;2 AT FILTER GALLERY HUB FILTER PLANT, KW&amp;SB.</u></b>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 29826</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.1,60,402/=</u>
8- ENGINEER'S ESTIMATE ( For Civil Work only )	<u>N / A</u>
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- a) Single Stage One Envelop Procedure. 

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(if yes give date and SPPRA identification number)

Yes	S.No. 29826
No.	

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

Yes	
No.	

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( if yes, give Brief Description )

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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Signature & Official Stamp of



Authorized Officer

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.R.W. & S.B.

FOR OFFICE USE ONLY

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB FILTER PLANT**

NO: RE/Hub(F)/WO/2016-17/07

DATED 26/10/2016

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The expenditure chargeable from 7383-27 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

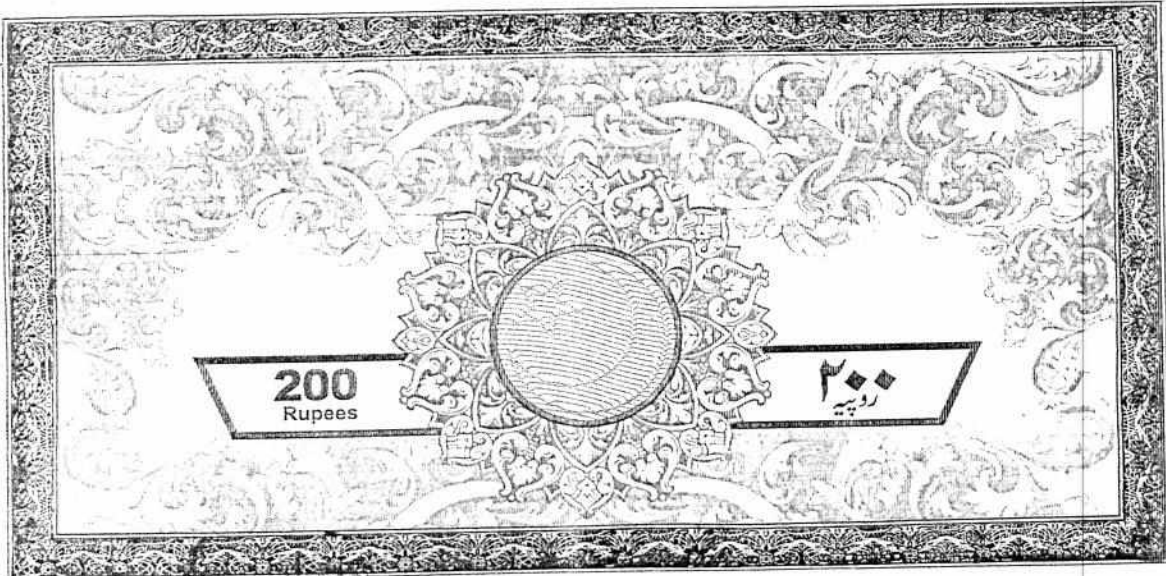
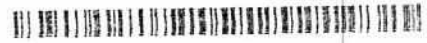
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&S.B

**Copy to: -**

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy



SHARID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

1.4 OCT. 2016

S.No. ....

Issue Through 39245

Value Rs. ....

Stamp Vendor No. ....

Not For Use. ....

Not Responsible Any Take Documentarily

G. WAJAHAT ALI  
C.No. 1568 Advocate

RUPEES TWO HUNDRED ONLY

## AGREEMENT

Between

M/s. Al-Hannan Builders,  
and

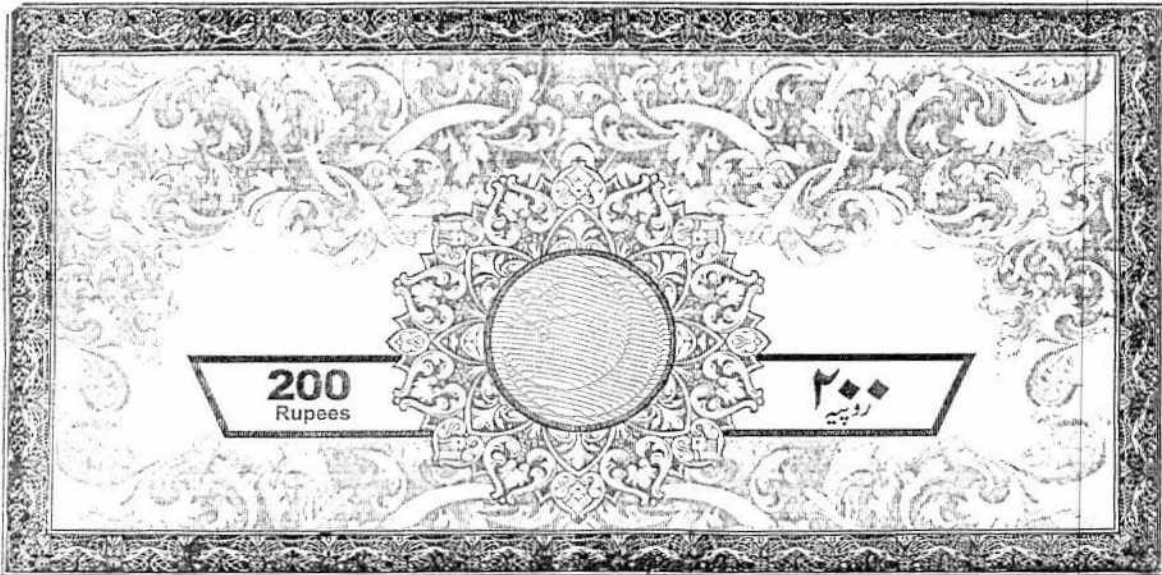
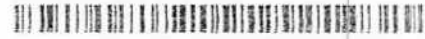
Karachi Water & Sewerage Board.

This agreement made on this 25th day of October 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 19.09.2016 for the work of "REWINDING OF MOTORS, PUMP NO.1, (BACK WASH) AND CHLORINE PUMP, MOTOR NO.1, 2 AT FILTER GALLERY, HUB FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.1,60,000/= (Rupees One Lac Sixty Thousand only) as evaluated / recommended by

*[Signature]*

*M. Hannan*



SHAHID SALEEM Stamp Vendor  
Licence No.56, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

**RUPEES TWO HUNDRED ONLY**

S.N. 39246 ..... DATE 14 OCT 2016  
Issued by .....  
Through ..... S. WAJAHAT ALI  
Purpose ..... No. 1568 Advocate  
Value Rs. ....  
Stamp Vendor's Name .....  
Not For Use .....  
Order Not Responsible Any Fake Documentations

Procurement / Evaluation Committee-I, KW&SB vide Para-35/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

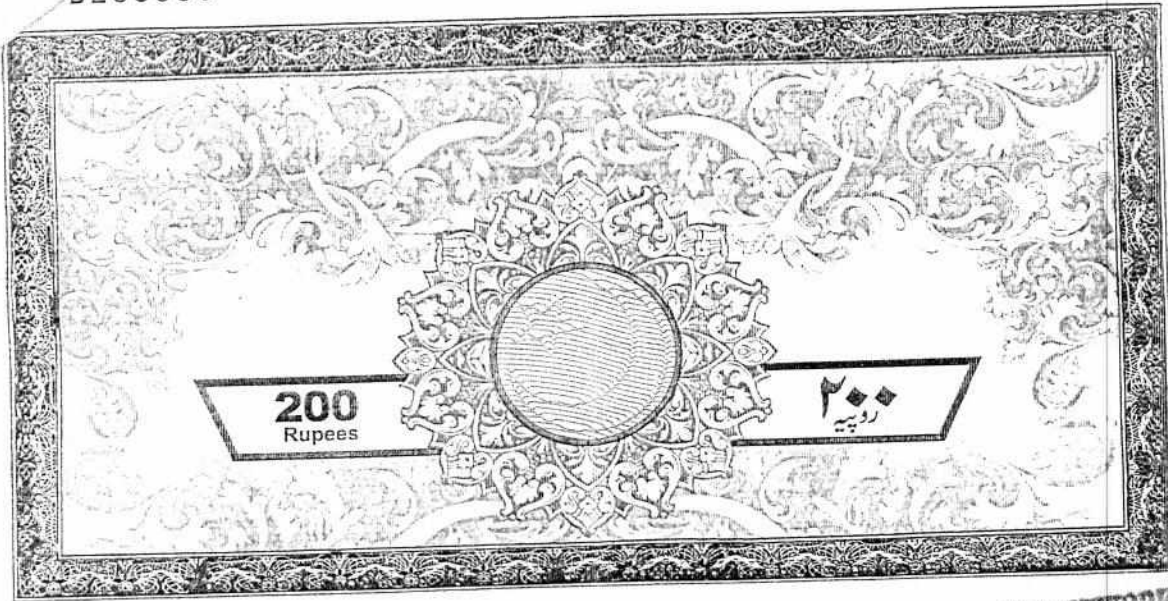
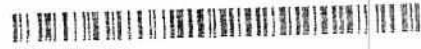
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

*M. Ammon*

*Ali Durrani*



5298065



RUPEES TWO HUNDRED ONLY

SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S.No. 3-9247  
To: S. WAJAHAT ALI  
No: 7568 Advocate  
Stamp Vendor  
Not For Use  
Under the Responsibility of the Documenter


14 OCT 2016

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2016.


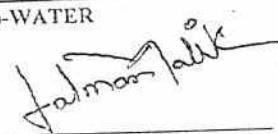
  
M/s. Al-Hannan Builders,  
(Contractor)

  
RESIDENT ENGINEER  
HUB FILTER PLANT,  
KW&SB

  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-3,  
KW&SB

  
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1.   
M/s M. Nazhar & Co  
2.   
AARM CONSTRUCTION

NAME OF WORK:- REWINDING OF MOTORS PUMP NO.1 (BACK WASH) AND CHLORINE PUMP. MOTOR NO.1,2 AT FILTER GALLERY, HUB FILTER PLANT.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Rewinding of motor 75HP 4 pole pump No.1 & 2 at filter Gallery (Back Wash Pump)	02 Nos.	73000	SEVENTY THREE THOUSAND ONLY	Each	146000
2-	Rewinding of motor chlorine pump 5HP pole No.1 and 2 (Filter Gallery) chlorine water dosing pump	02 Nos.	7000	SEVEN THOUSAND ONLY	Each	14000
TOATAL						160000

Pay Order

① No. 16638704 Dt. 01/19/16 Rs. 20000

② No. 16638694 Dt. 01/19/16 Rs. 15000  
Rs. 35000

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&S.B

I hereby Amounting to Rs. 160000 (In words) ONE LAC SIXTY THOUSAND ONLY

Note:- All existing SPPRA Rule will be abide.  
Rate Analysis of each item have been filed by me.  
Signature & Stamp of the Contractor

Address: AL-HANNAN BUILDERS

4-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount pay order No. Pay order debit on Khan Draw on .....  
4- Contractor M/s. Al-Hannan Builders has quoted Rs. 160000 (Rupees. One lac Sixty thousand only)

A.O. (EAM) .....  
(Member/Secretary)

SECT 4-3

S.E. (KMC)  
(Member)

ADD. DIR.  
Internal Audit-KMC  
(Member)

DIRECTOR (D & E)



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/09  
Dated: 24-10-2016

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REWINDING OF MOTORS, PUMP NO.1, (BACK WASH) AND CHLORINE PUMP, MOTOR NO.1, 2 AT FILTER GALLERY, HUB FILTER PLANT**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.1,60,000/= (Rupees One Lac Sixty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-44 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.7383-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Hannan Builders.

Provide with the 02% @ Rs.1,60,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Hub Filter Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.560/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( Asadullah Khan )

Chief Engineer (E&M)-W

K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<b><u>PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT, KW&amp;SB.</u></b>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 29826</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.4,45,515/=</u>
8- ENGINEER'S ESTIMATE ( For Civil Work only )	<u>N/A</u>
9- ESTIMATED COMPLICTION PERIOD ( As per Contract)	<u>15 Days</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>19-09-2016 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT ( ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S AARM CONSTRUCTION, Contractor. Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs, 4,44,000/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup> Lowest</u>

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

- a) Single Stage One Envelop Procedure. \_\_\_\_\_ ✓ 

Domestic / Local
------------------
- b) Single Stage Two Envelop Procedure. \_\_\_\_\_ 

Nil
-----
- c) Two Stage Bidding Procedures. \_\_\_\_\_ 

Nil
-----
- d) Two Stage Two Envelop Bidding Procedure. \_\_\_\_\_ 

Nil
-----

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

Yes	✓	No.	
-----	---	-----	--

21-ADVERTISEMENT:

i) SPPRA Website  
(if yes give date and SPPRA identification number)

Yes	S.No. 29826
No.	

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

Yes	
No.	

22-NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23- WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

Yes	✓	No.	
-----	---	-----	--

24- WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING / TENDER DOCUMENTS ?  
( if yes, enclose a copy )

Yes	✓	No.	
-----	---	-----	--

25- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes	✓	No.	
-----	---	-----	--

26- WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
-----	---	-----	--

27- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

Yes	✓	No.	
-----	---	-----	--

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
-----	--	-----	---

29- WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS ?

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

30- 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"/>
-----	-------------------------------------	-----	--------------------------

31- ANY COMPLAINTS RECIVED  
( if yes, result thereof )

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?  
( if yes , give detailed reasons )

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

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

35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

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

36- 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"/>
-----	--------------------------	-----	-------------------------------------

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 CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
RESIDENT ENGINEER  
HUB FILTER PLANT  
KW & SB

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB FILTER PLANT**

NO: RE/Hub(F)/WO/2016-17/05

DATED 26/10/2016

M/S. AARM CONSTRUCTION,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT, KW&SB.**

Your Tender dated: 19-09-2016 for Rs.4,44,000/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 7383-27 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

The work is to be completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

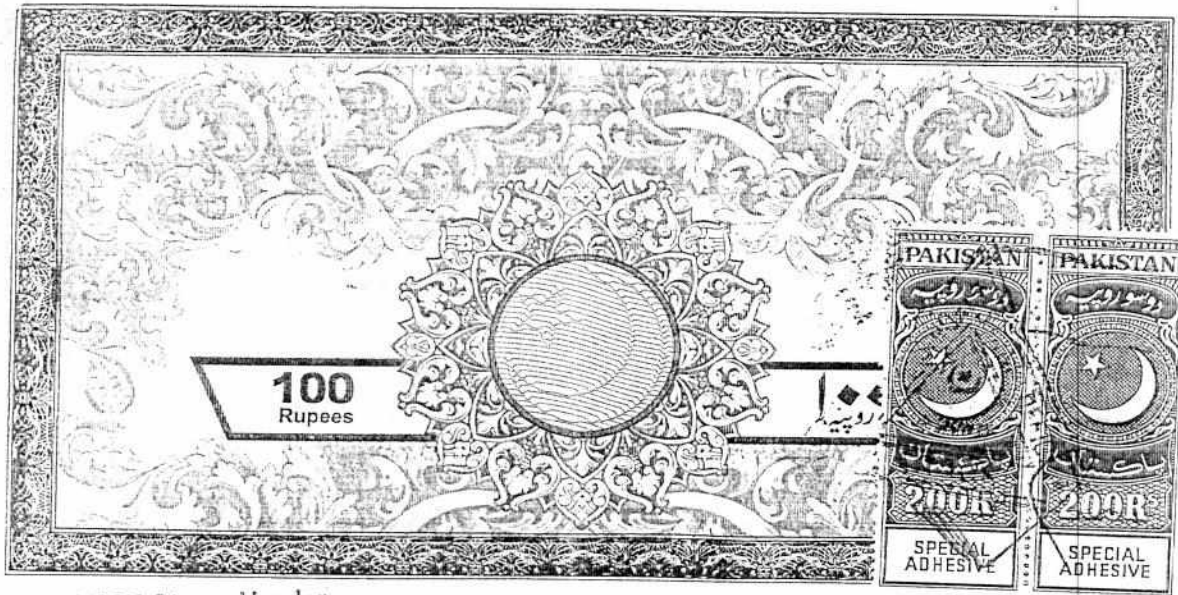
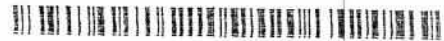
RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&S.B

**Copy to: -**

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy







SHANID SALEEM Stamp Vendor  
Licence No 65, Shop No 3, Karim Plaza  
Gulshan-e-Ikhtal Block-14, Karachi

16 JUN 2015

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
15 JUN 2015

S.N.O. No. 180162  
180162  
DAQAI ALI SIDDIQUI  
13353-Advocate  
Stamp Vendor's Signature

and financially concurred by the Finance Department, KW&SB vide Para-45 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

*Handwritten signature* PAGE 2 OF 3 *Handwritten signature*



NAME OF WORK:- PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT  
KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
	Providing and fixing pre-cost edge block 3750 PSI industrial made size 6" inch thick x 12 inches long x 12" inches height including the cost of cartage excavation from work for hunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar	1500 Rft	286/=	Two hundred ninety six only	P/Rft	444000/=
	TOATAL					444000/=

*[Signature]*  
RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&.S.B

I hereby Amounting to Rs. 444000/= (In words) Four lac forty

Four thousand only

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.  
Signature & Stamp of the Contractor

Address: AAQ M Const

*[Signature]*  
A.O. (E&M) Water  
(Member Secretary)

*[Signature]*  
SE (P) 3

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee
2- No cutting or overwriting found/cutting of Cover or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order No. <u>88801</u> <u>16238855</u> Dt. <u>16/9/16</u>
Draw on. <u>HBL</u>
4- Contractor M/s. <u>AAQ M Const</u> has quoted Rs. <u>444000</u> (Rupees) <u>Four lac forty thousand only</u>

*[Signature]*  
S.E. (KMC)  
(Member)

*[Signature]*  
Add. Dir.  
Internal Audit (KMC)  
(Member)

*[Signature]*  
DIRECTOR (D & E)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016//6  
Dated: 24-10-2016

M/s. AARM Construction,  
Contractor,  
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT**  
**KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,44,000/= (Rupees Four Lac Forty Four Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-45 to 56/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.7383-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. AARM Construction.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.

Provide with the 02% @ Rs.4,44,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Hub Filter Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,560/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

( Asadullah Khan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



# 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.29826 I.D No.____
3	Tender Description/Name of Work/Item:	<b>REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>19-09-2016</u>

### 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.Al-Hannan Builders	Rs.2,47,320/-	1 <sup>st</sup> Lowest	@9.944% Above	Pay Order and other documents are available. P.O#16638698 dt:01-09-2016 Rs.2,000/- P.O#16638697 dt:01-09-2016 Rs.2,000/- P.O#16638713 dt:01-09-2016 Rs.1,000/- Total Rs.5,000/- from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.2,60,826/-	2 <sup>nd</sup> Lowest	@15.948% Above	Pay Order and other documents are available. P.O# 02179739 dt:01-09-2016 Rs.2,000/- P.O# 02179738 dt:01-09-2016 Rs.2,000/- P.O# 02179718 dt:01-09-2016 Rs.1,500/- Total Rs.5,500/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

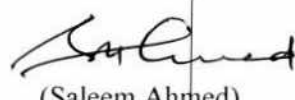
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Hannan Builders** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.29826

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

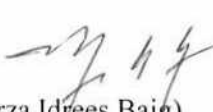
Description of work: REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB

Date of Opening: 19-09-2016

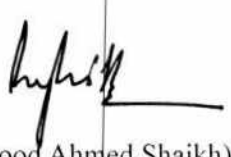
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Hannan Builders	M/s.H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.29826**

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

Name of Work: **REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB**

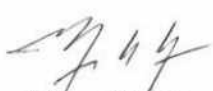
**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 19-09-2016 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).**

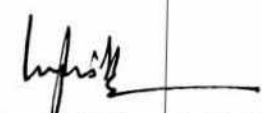
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Al-Hannan Builders
  - ii) M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Hannan Builders	Rs.2,47,320/-	Rs.5,000/-	P.O # 16638698 dt:01-09-2016 Rs.2,000/- P.O # 16638697 dt:01-09-2016 Rs.2,000/- P.O # 16638713 dt:01-09-2016 Rs.1,000/- from HBL Malir Cantt Branch Karachi
2.	M/s.H.R Brothers	Rs.2,60,826/-	Rs.5,500/-	P.O # 02179739 dt:01-09-2016 Rs.2,000/- P.O # 02179738 dt:01-09-2016 Rs.2,000/- P.O # 02179718 dt:01-09-2016 Rs.1,500/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi

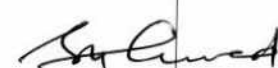
4. The one bid contain over writing duly signed and stamp.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: **REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Mfg. P/F C.I spindle wid size 3-1/2" thick dia inner and outer dia 1-1/2. Making thread shaft base along with check nuts lock. Distribution chamber using of special light arrangement mask equipment. As per E/I.	2.00 Jobs	6,660	P/Job	13,320.00	7,300	14,600.00	7,373	14,746.00
2	Complete alignment / balancing of 30ft long 1.5" dia S.S shaft welding facing and making of new thread.	2.00 Jobs	6,810	P/Job	13,620.00	7,500	15,000.00	7,650	15,300.00
3	Replacement of 4" long and 1/4" thick S.S nut bolts of supporting penstock channel.	8.00 Kg	725	P/Kg	5,800.00	795	6,360.00	810	6,480.00
4	Dismantling of pellobe crane (our head) & shifting to wank shap and re-shifting from plant (installed height 25 ft).	2.00 Jobs	6,600	P/Job	13,200.00	7,250	14,500.00	22,500	45,000.00
5	Dismantling damaged imported 8 mm dia S.S shilling wire and P/Fixing new shilling wire 120 ft along with complete servicing of mechanical parts i/c roller catcher and gear box etc.	2.00 Jobs	20,405	P/Job	40,810.00	22,400	44,800.00	11,570	23,140.00
6	Repair and Maintenance of starter sludge thickner No.2 replacement of 8mm S.S shilling wire 40ft 2 inch dia U-Clamp 06 Nos. and replacement of 2-1/2 2mm thick and bolts 24 Nos with washer i/c welding of starter of viper as per E/I.	2.00 Jobs	10,300	P/Job	20,600.00	11,350	22,700.00	4,630	9,260.00
7	Repairing of damaged PVC pipe 3" Dia injector with replacement of U.PVC socket, rubber repairing leakges point PVC welding machine and chemical injector 2& 3.	2.00 Jobs	6,800	P/Job	13,600.00	7,480	14,960.00	13,450	26,900.00
8	Mfg. P/Fixing of Gun metal bushes land sleeve along with nuts for 12-1/2" dia sluice valve at sludge thickener No.2 size of sleeve for sead 4" long 6mm thick 2" dia bush spindle 4" long dia size 3x2-1/2" & 2-1/2 mm thick.	2.00 Jobs	12,000	P/Job	24,000.00	13,200	26,400.00	5,000	10,000.00


  
  
  
  






Name of Work: REPAIRING AND MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT, KW&SB


Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
9	Repairing chlorine cylinder N.G.O valve with replacement of 1" dia G.M make nuts and copper connecting tube and cylinder facing polishing as per E/L.	6.00 Nos	4,000	Each	24,000.00	4,400	26,400.00	5,000	30,000.00		
10	Repairing of exhaust fan multiple type replace bush, shaft, complete servicing motor.	4.00 Jobs	4,000	P/Job	16,000.00	4,400	17,600.00	7,500	30,000.00		
11	Repairing of line dosing U-PVC line and replacement of 18" long one inch dia heat resistant U-PVC (imported) along with rubber bush liner slummy dosing pump.	5.00 Nos	8,000	Each	40,000.00	8,800	44,000.00	10,000	50,000.00		
TOTAL QUOTED / CORRECTED COST							<b>224,950</b>		<b>247,320</b>		<b>260,826</b>

  
 (Mirza Idress Baig)  
 D.A.O (P&F)-III  
 Member / Secretary

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Manzoor Yamin)  
 S.E (P&F)-III  
 Member

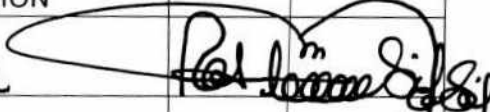
  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: - REPAIR & MAINTENANCE PEN STOCK DISTRIBUTION OF WATER (NORTH, SOUTH) HUB FILTER PLANT KW&SB.

Date of Opening & Time :

Estimated Cost :

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. H. R. Brothers	Proprietor	
2	M/s. Al-HANNAN BUILDERS	MALIK ABDUL MANNAAN	Mannan
3	M/s.		
4			
5			
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# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

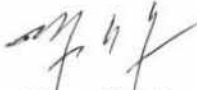
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.29826 I.D No.____
3	Tender Description/Name of Work/Item:	<b>REWINDING OF MOTORS PUMP NO.1 (BACK WASH) AND CHLORINE PUMP MOTOR NO.1,2 AT FILTER GALLERY, HUB FILTER PLANT</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>19-09-2016</u>

#### 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.Al-Hannan Builders	Rs.1,60,000/-	1 <sup>st</sup> Lowest	@0.251% Below	Pay Order and other documents are available. P.O # 16638704 dt:01-09-2016 Rs.2,000/- & P.O # 16638694 dt:01-09-2016 Rs.1,500/- Total Rs.3,500/- from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.1,73,000/-	2 <sup>nd</sup> Lowest	@7.854% Above	Pay Order and other documents are available. P.O # 02179743 dt:01-09-2016 Rs.2,000/- & P.O # 02179721 dt:01-09-2016 Rs.1,500/- total Rs.3,500/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

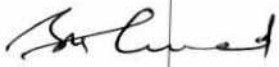
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Hannan Builders** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood/Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.29826

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


Description of work: REWINDING OF MOTORS PUMP NO.1 (BACK WASH) AND CHLORINE PUMP MOTOR NO.1,2 AT FILTER GALLERY, HUB FILTER PLANT

Date of Opening: 19-09-2016

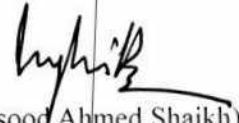
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

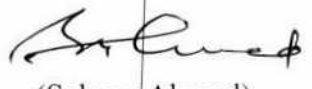
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Al-Hannan Builders	M/s. H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.29826**

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

Name of Work: **REWINDING OF MOTORS PUMP NO.1 (BACK WASH) AND CHLORINE PUMP MOTOR NO.1,2 AT FILTER GALLERY, HUB FILTER PLANT**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 19-09-2016 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. Al-Hannan Builders
  - ii) M/s. H.R Brothers
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
1.	M/s.Al-Hannan Builders	Rs.1,60,000/-	Rs.3,500/-	P.O # 16638704 dt:01-09-2016 Rs.2,000/- P.O # 16638694 dt:01-09-2016 Rs.1,500/- from HBL Malir Cantt Branch Karachi
2.	M/s.H.R Brothers	Rs.1,73,000/-	Rs.3,500/-	P.O # 02179743 dt:01-09-2016 Rs.2,000/- P.O # 02179721 dt:01-09-2016 Rs.1,500/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi

4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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


  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Manzoor Yamin)  
S.E (P&F)-III  
Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**  
**NAME OF WORK: REWINDING OF MOTORS PUMP NO.1 (BACK WASH) AND CHLORINE PUMP MOTOR NO.1,2 AT FILTER GALLERY, HUB FILTER PLANT**

Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Rewinding of motor 75HP 4 pole pump No.1 & 2 at Filter Gallery (Back Wash Pump).	2.00	Nos	73,591	Each	147,182.00	73,000	146,000.00	80,000	160,000.00
2	Rewinding of motor chlorine pump 5HP pole No.1 and 2 (Filter Gallery) chlorine water dosing pump	2.00	Nos	6,610	Each	13,220.00	7,000	14,000.00	6,500	13,000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>160,402</b>		<b>160,000</b>		<b>173,000</b>

  
(Mirza Adress Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Mianzooq Yamin)  
S.E (P&F)-III  
Member

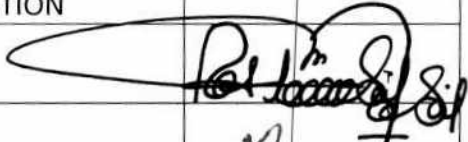
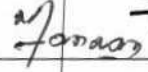
  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: - REWINDING OF MOTORS, PUMP NO.1, (BACK WASH) AND CHLORINE PUMP, MOTOR NO.1, 2 AT FILTER GALLERY, HUB FILTER PLANT KW&SB.

Date of Opening & Time :

Estimated Cost :

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. H. R. Brothers	Proprietor	
2	M/s. AI-HANNAN BUILDERS	MALIK ABDUL MANNAN	
3	M/s.		
4			
5			
6			
7			
8			
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# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

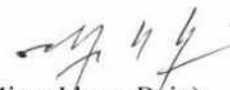
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.29826 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>19-09-2016</u>

#### 12 BID EVALUATION REPORT

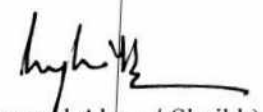
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.4,44,000/-	1 <sup>st</sup> Lowest	@0.340% Below	Pay Order and other documents are available. P.O # 16638855 dt:16-09-2016 Rs.8,880/-from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.4,50,000/-	2 <sup>nd</sup> Lowest	@1.007% Above	Pay Order and other documents are available. P.O#02179740 dt:01-09-2016 Rs.2,000/- P.O#02179741 dt:01-09-2016 Rs.2,000/- P.O#02179742 dt:01-09-2016 Rs.2,000/- P.O#02179744 dt:01-09-2016 Rs.2,000/- P.O#02179715 dt:01-09-2016 Rs.1,000/- Total Rs.9,000/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**NIT Sr. No. SPPRA Serial No.29826**

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

Name of Work: **PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT KW&SB**

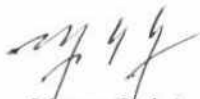
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 19-09-2016 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).**

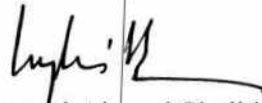
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Aarm Construction
  - ii) M/s. H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.4,44,000/-	Rs.8,880/-	P.O # 16638855 dt:16-09-2016 from HBL Malir Cantt Branch Karachi
2.	M/s.H.R Brothers	Rs.4,50,000/-	Rs.9,000/-	P.O # 02179740 dt:01-09-2016 Rs.2,000/- P.O # 02179741 dt:01-09-2016 Rs.2,000/- P.O # 02179742 dt:01-09-2016 Rs.2,000/- P.O # 02179744 dt:01-09-2016 Rs.2,000/- P.O # 02179715 dt:01-09-2016 Rs.1,000/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi

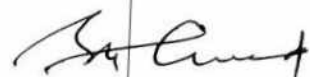
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.29826

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


Description of work: PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT KW&SB


Date of Opening: 19-09-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
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	Qualified

  
(Mirza Idrees Baig)  
D.A.O (P&F)-III  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Yamin)  
S.E (P&F)-III  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**

Name of Work: **PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT KW&SB**


Item No	Description of Work	Estimated Cost			M/s.Aarrn Construction		M/s.H.R Brothers						
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount				
1	Providing and Fixing pre-cost edge block 3750 PSI industrial made size 6" thick x 12 inches long x 12" inches height including the cost of cartage excavation from work for hunching 1450 PSI lean concrete 2250 PSI concrete for hunching 1:4 cement sand mortar	1500.00	Rft	297.01	P/Rft	445,515.00	445,515	296.00	444,000.00	444,000	300.00	450,000.00	450,000
TOTAL QUOTED / CORRECTED COST													

  
 (Mirza Idress Baig)  
 D.A.O (P&F)-III  
 Member / Secretary

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Manzoor Yamin)  
 S.E (P&F)-III  
 Member

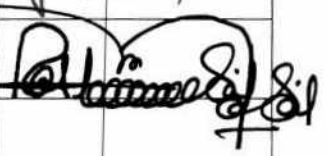
  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: - PROVIDING AND FIXING STONE KERB AT HUB FILTER PLANT  
KW&SB.

Date of Opening & Time :

Estimated Cost :

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. AARM CONST		Farman Talik
2	M/s. H.R. Brothers	Proprietor	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			