

THE S.S CONTRACTORS

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

Ref No. _____

Date: _____

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

SUBJECT:- Manufacturing and Supplying RCC m/4
Covers for different places in Sector
51-A, 51-B, 34-II, 34-III and Zaman Town
MC-8 & 9 Korangi Town.

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



(M/S THE S.S CONTRACTORS)

NOTE SHEET

(7)

Reference

SUBJECT:- MANUFACTURING AND SUPPLYING
RCC MANHOLE COVERS FOR
DIFFERENT PLACES IN SECTOR 51-A,
51-B, 34-II, 34-III AND ZAMAN
TOWN UC -8 & 9 KORANGI DIVISION.

58
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.

59
It is therefore, requested to kindly obtain approval from the Managing Director, KW&SB for extension of further 90 days bid validity period under the rules Sindh Public Procurement 2010, 38(1) page-46-47, please.

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

60
S.E KORANGI TOWN

*forwarded for further n/a, as requested
by EE vide para-59/N. Please*

61
C.E (L/K) Distt. Korangi

[Signature]
S.E. Korangi

*Recommended & forward forwarded
for approval of para 59/N please*

62
DMD (TS) KW&SB

[Signature]
C.E (L/K)

Permission for extension of bid validity as per Rule- of SPPRA-2010, as requested by C.E (L-K), vide para 61/N. please

63
AHD, KW&SB

*As per the
[Signature]*

[Signature]
DIRECTOR

[Signature]
DMD (TS)

[Signature]

[Signature]

M/S. RAHHEEL ENTERPRISES

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

Ref: _____


Date: _____

To, The Executive Engineer (Seco)
KORANGI TOWN,
K.W.E.S.B

SUBJECT:- MANUFACTURING AND SUPPLYING RCC MANHOLE
COVERS FOR DIFFERENT PAGES IN SECTOR 51-A,
51-B, 34-II, 34-III AND ZAMAN TOWN UC NO-8E9
KORANGI TOWN.

with reference to the above mentioned
subjected, as per that the bid validity period
of the above mentioned work has been
extended of 90 Days and I agree this
bid validity period of executed work
on site.

Submitted please.


M/S: RAHHEEL ENTERPRISES

NOTE SHEET

(7)

Paras

Reference

SUBJECT:- MANUFACTURING AND SUPPLYING
RCC MANHOLE COVERS FOR
DIFFERENT PLACES IN SECTOR 51-A,
51-B, 34-II, 34-III AND ZAMAN
TOWN UC -8 & 9 KORANGI DIVISION.

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

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

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

S.E KORANGI TOWN

*forwarded for further n/a, as requested
by EE vide para-59/N. Para*

C.E. (L/K) Distt. Korangi

[Signature]
S.E. Korangi

*Recommended & forward forwarded
for approval of para 59/N please*

DMD (TS) KW&SB

[Signature]
C.E. (L/K)

Permission for extension of bid validity as per Rule- of SPPRA-2010, as requested by C.E. (L-K), vide para 59/N. ple

MD, KW&SB

*As per para 59/N
[Signature]*

[Signature]
DMD (TS)

ATTESIED

[Signature]
DMD (TS)

C.E. (L-K)

[Signature]
DMD (TS)

[Signature]
ROSHAN DIN
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/2014/206

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 Supplying Rec Manhole
Covers for different places in Sector 51-A, 51-B
34-11, 34-11 and Zaman Tower U.C.-8E9 Korangi
Town.

Reference: Serial no: 18493

The compliance of item (i) (ii) has reads (iii) has already been made by this office
letter No: EE (SEW) /K.T/KW&SB/2014/135, dated: 3-2-14 received in your
office on dated: 3-2-14.

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

[Signature]
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

[Handwritten]
16/6
M(H)

17133
16-6

PF
KORANG

Oial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites
A	B	C	D
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-
2	K-023-13	Purchase of bamboos	Rs;15,00,000/-
3	K-023-14	Providing main holes covers	Rs:20,00,000/-
4	K-023-18	Repairing and replacement look after of Old sewerage lines news and different areas etc.	Rs;50,00,000/-
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-

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

No:CE/LKW&S/LOA/KW&SB/2014/44

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 AND SUPPLYING RCC MANHOLE
COVERS FOR DIFFERENT PLACES IN SECTOR 51-A,
51-B, 34-II, 34-III AND ZAMAN TOWN UC-8 & 9
KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-63/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18493**, as recommended by the Procurement Committee-I, KW&SB, vide para-20(1)/N to 26(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,520/= (Rupees Nine Lacs Ninety Eight Thousand Five Hundred Twenty Only)**, duly concurred by the Finance Department, vide para-39/N to 47/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-14**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-14**, 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 :-

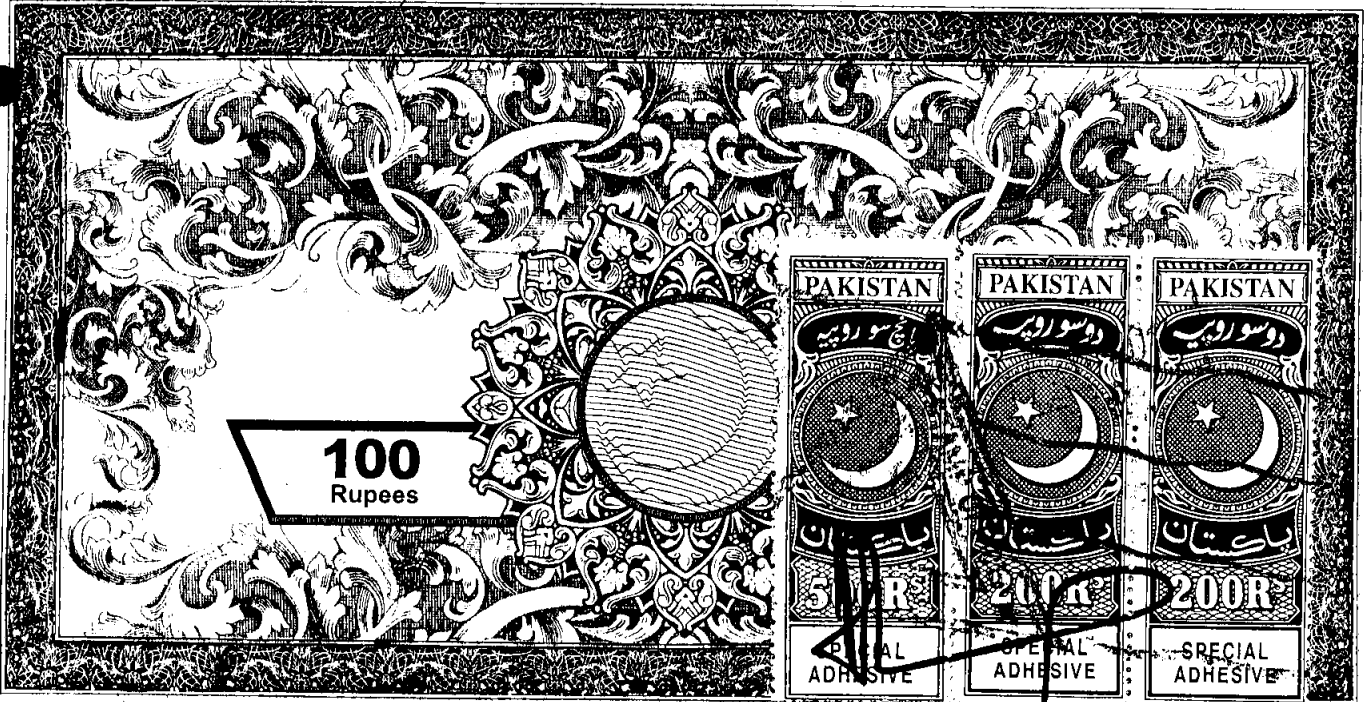
1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.


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

ATTESTED

B489019

9007 2026



SAHAD SALEEM Stamp Vendor

Licence No.85, Shop No.3 Karim Plaza

Gulshan-e-Iqbal, Block 14, Karachi

IN WITNESS WHEREOF the parties hereto have set their respective hands and seals the day and year first above written.

OFFICE SUPERINTENDENT
Stamp Office, City Court

No 15893 Date

Issued To W. K. HEU. R. R. A. M.

Through W. K. HEU. R. R. A. M.

Purpose S.V.L. No.85 LIC-13102, Advocate

Value Rs. For and on behalf of

Stamp Vendor's Signature EMPLOYER

Signed, Sealed and Delivered by the.

For and on behalf of
CONTRACTOR

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

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

WITNESS OF EMPLOYER

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

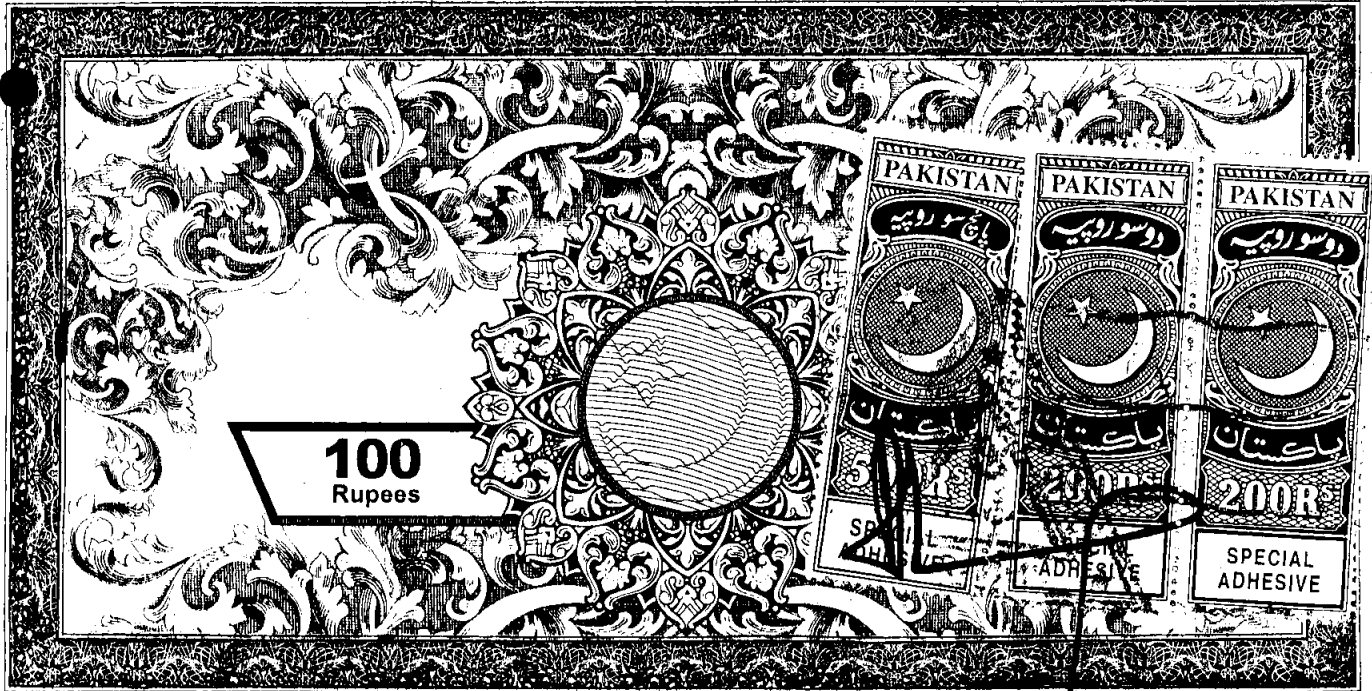
WITNESS OF CONTRACTOR

M/S M. Marzhar & Co

PROJECT COORDINATOR
M/S. RAHEEL ENTERPRISES
ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.

ATTESTED

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



OFFICE SUPERINTENDENT
Street Office, City Court
Karachi

REHMAN SALEEM Stamp 7000
Licence No. 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

11-5 MAY 2014

158832 NOW this agreement witnesses as follows:-

S.M. KHEOR RAM In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

6. 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/ 44 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.

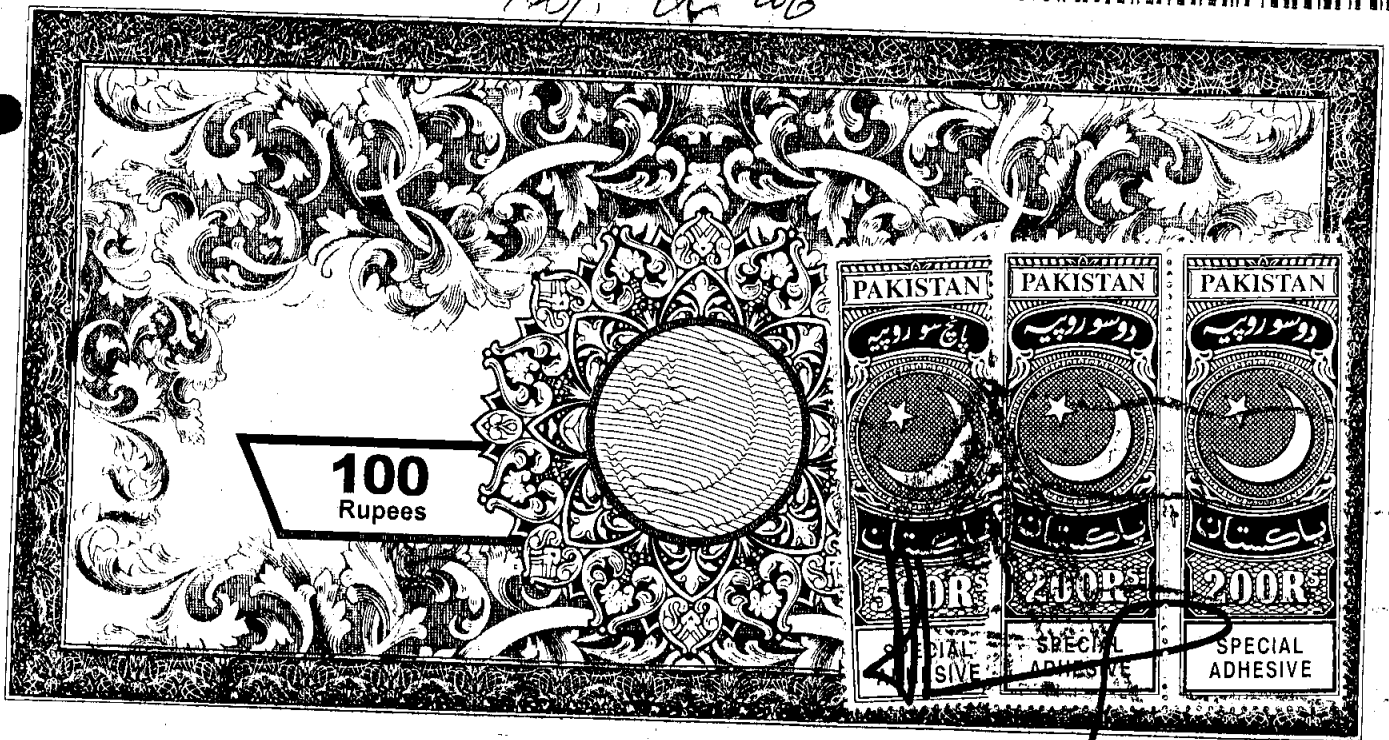
6. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ROSHAN DIN
ROSHAN DIN
Executive Engineer (SEW)

ATTESTED *R.R. WST*

B489017

900/ Cl 206



CONTRACT AGREEMENT

15 MAY 2014

OFFICE SUPERINTENDENT

SHAHID SALEEM Stamp Vendor
Licence No. 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi
No. 15883
S.M. RAHEEL R.A.M.
S.V.L. No. 85 UC-13192

THIS CONTRACT AGREEMENT made the _____ day of _____ 2014,
Between **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 be deemed 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 AND SUPPLYING RCC MANHOLE
COVERS FOR DIFFERENT PLACES IN SECTOR 51-A, 51-B,
34-II, 34-III AND ZAMAN TOWN UC-8 & 9 KORANGI
DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has
accepted the Tender of the CONTRACTOR for **Rs.9,98,520/= (RUPEES
NINE LACS NINETY EIGHT THOUSAND FIVE HUNDRED TWENTY
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. **635606**, dated:
21-01-2014, issued from **Bank Al-Habib Paposh Nagar Branch,
Karachi**, deposited by the contractor and remaining amount **Rs.79,852/=**
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 *[Signature]*
02/02/2014

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



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER
(SEWERAGE) KORANGI TOWN KW&SB

NO:E.E/SEW /K.T/KW&SB/ 40

DATED: 11-6-14

M/S: Raheel Enterprises

WORK ORDER

NAME OF WORK: Manufacturing and Supplying RCC 1/4 covers for different places in Sector 51-A, 51-B 34-11, 34-111 and Zaman Tower UC 8 E9 Korangi Town.

REF SANCTIONS NO: CE/LK/WES/LOA/KW&SB/2014/44, dated: 10-6-14

Your tender dated 22-1-2014 has been approved by the competent authority, as per your quoted rate 9,98,520/- the S/R amounting to 9,98,520/- Nine Lac Ninety Eight thousand five hundred twenty

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

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Manufacturing and Supplying Rec
m/c chairs for different places
in S.I.A, S.I.B, S.I.C, S.I.D, S.I.E and Zamra
Town UC-DE 9 K.T.
3. TENDER NUMBER 18493
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 9,98,520/-
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 9,99,393/-
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 22-1-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDDERS RESENT AT THE
TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
BIDDER. M/S: RAMEEL Entp.
CONTRACT AWARD PRICE Rs: 9,98,520/-
15. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: RAMEEL Entp.
2ND M/S: The S.S Cantt.
3RD M/S: Razi Associates

17. METHOD OF PROCUREMENT USED(TICK ONE)

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

PLEASE SPEIFY OF 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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

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

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD 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. WHETER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	√	No	
-----	---	----	--

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
-----	---	----	--

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

Yes		No	√
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	√
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	√

Signature & official stamp of


ROSHAN DIN

Authorized officer

Executive Engineer (SPW)
Korangi Town, K.W.A.S.D.

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 M/H COVERS FOR
 DIFFERENT PLACES IN SECTOR 51-A, 51-B, 34-II, 34-III AND ZAMAN
 TOWN UC NO:08 & 09 KORANGI DIVISION.**

Estimated Cost: on item Rate Basis
 Time Limit: 15 Days
 Tender Cost: Rs: 1000/-
 Penalty: Rs: 500/-

Issued to M/S. Rahool Enterprises
 Order No: 82 Dated 21-01-2014

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

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	manufacturing and supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" m/s bars with 4" dia c/c welded to a 3/16" thick 2" wide m/s compacting curing & transportation with 10miles etc complete.	690Nos 351Nos	<u>913</u> <u>1050</u>	Each Each	Rs. 629970/- Rs. 368550/-
TOTAL					Rs. 998520/-

I we hereby quoted Rate Rs. Rs. 998520/-
 Rupees Nine Lacs Ninety Eight Thousand Five Hundred Twenty
 Signature of Contractor [Signature]
 Address _____

EXECUTIVE ENGINEER (SEW)
 KORANGI DIVISION, KW&SB

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. 9,98,520/- Nine Lacs Ninety eight thousand Five hundred twenty only
 3. Cutting or over Writing is not found: _____
 4. Pay Order Attached / Not Attached _____
- P.O. No. 6356068 Dt. 21-01-14 Rs. 20,000/-
[Signature] AD.D.I.A (KMC) [Signature] S.E.(KMC) [Signature] C.E.(U/14) [Signature] 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.18493 I D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING AND SUPPLYING RCC M/H COVERS FOR DIFFERENT PLACES IN SECTOR 51-A, 51-B, 34-II, 34-III AND ZAMAN TOWN UC NO 08 & 09 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/01/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 998,520/-	1st Lowest	@ 0.0874 % Below	Substantially Responsive	P.O # 6356068 Dt. 21-01-2014 Rs. 20,000/- Bank Al-Habib Paposh Nagar Br
2	M/s. The S.S Contractors	Rs. 999,216/-	2nd Lowest	@ 0.01776% Below	Substantially Responsive	P.O # AAA 11659181 Dt. 26-12-2013 Rs. 20,000/- Allied Bank University Road Br
3	M/s. Razi Associates	Not Quoted	-	-	Un Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

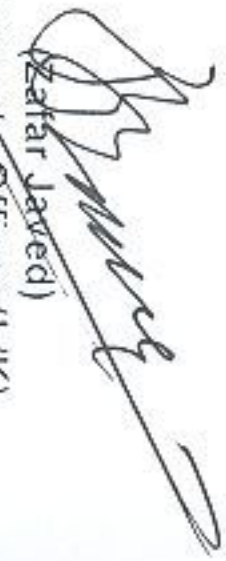
(Jameel Akhtar)
Chief Engineer (L/K)
Member

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

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING AND SUPPLYING RCC M/H COVERS FOR DIFFERENT PLACES IN SECTOR 51-A, 51-B, 34-II, 34-III AND ZAMAN TOWN UC NO.08 & 09 KORANGI DIVISION.

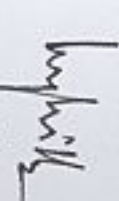
S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. The S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Manhole cover in cast 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting curing & transportation within 10 miles.	690 Nos	913.63	Each	630,404.70	913.00	629,970.00	913.50	630,315.00
	21" Dia	351 Nos	1,051.25	Each	368,988.75	1,050.00	368,550.00	1,051.00	368,901.00
	24" Dia				999,393.45		998,520.00		999,216.00
	Total Quoted / Corrected Cost				999,393		998,520		999,216
	Say								


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


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member