



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.33647 I.D #
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN U.C.4,5,6,7, & 8 BIN QASIM TOWN (SEW)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	16-06-2017

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
01	M/s. Irfan & Co.	Rs.9,86,040/-	1 st Lowest	@0.069% Below	Pay Order and other documents are available. P.O #18031572 dt:25-05-2017 Rs.20,000/- from HBL Sindh Secretariat Branch, Karachi	Substantially Responsive
02	M/s.Honest Associates	Rs.9,87120/-	2 nd Lowest	@0.040% Above	Pay Order and other documents are available. P.O #13382315 dt:23-05-2017 Rs.20,000/-from UBL Clifton 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.Irfan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary

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

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

(Sikander Ali)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN U.C.4,5,6,7, & 8 BIN QASIM TOWN (SEW)

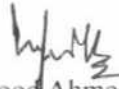
Item No	Description of Work	Estimated Cost				M/s.Irfan & Co.		M/s.Honest Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	1080.00	Nos	913.63	Each	986,720.40	913.00	986,040.00	914.00	987,120.00
TOTAL QUOTED / CORRECTED COST						986,720		986,040		987,120



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member



(Sikander Ali)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

NOTE SHEET

(05)

Paras

Reference

SUB: MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN U.C.4,5,6,7, & 8 BIN QASIM TOWN (SEW)

7. RECOMMENDATION OF THE COMMITTEE

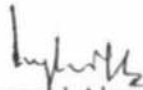
24 Two Bidders participated in the bid, the lowest bidder M/s. Irfan & Co. quoted / corrected bid cost amounting to **Rs.9,86,040/-** (Rupees Nine Lac Eighty Six Thousand and Fourty only) which is **@0.069% Below** from the Estimate prepared by Concerned Executive Engineer. the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority. KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



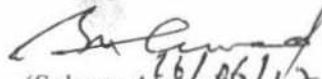
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Sikander Ali)
S.E (District Malir)
Member



(Saleem Ahmed) 16/06/17
Director (Design & Estimate)
Convener

The S.E (Dist. Malir)

25

Forwarded for further inspection financial Concurrence as recommended by Evaluation Committee. In form of S.P. Irfan & Co. Rs.986040/- for current year budget D.023-M for 2016-17 budget.

GAO (A)



SB (Malir)

NOTE SHEET

(04)

Paras

Reference

SUB: MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN U.C.4,5,6,7, & 8 BIN QASIM TOWN (SEW)

EVALUATION REPORT

17

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division. prepared an estimate for amount of Rs.9,86,720/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,86,720/-. The M.D, KW&SB accorded approval for calling tender vide Para-15/N3.

18

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Bin Qasim Town.

19

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Bin Qasim/Sew/NIT/KW&SB/2016-2017/19 dated:30-05-2017 and SPPRA Web Site vide Serial No.33647 I.D# _____ which were opened on 16-06-2017.

20

4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids as per letter No.KWSB/CE (IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/ HRD&A/ 397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

21

5. RECEIPT OF BIDS

The Two bids were received on 16-06-2017 at 12.00 Noon and opened on same date at 12.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

22

6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Irfan & Co.	Rs.9,86,040/-	Rs.9,86,040/-	1 st Lowest	Substantially responsive
2	M/s.Honest Associates	Rs.9,87120/-	Rs.9,87120/-	2 nd Lowest	Substantially responsive

23

The meeting of the Procurement Committee-I was held on 16-06-17 at 1.30 p.m vide meeting notice No.AAO/Dist.Malir/KW&SB/2017/59 dated:16-06-2017.

Tender Opening Committee/
Procurement Committee-I
Karachi Water & Sewerage Board

Outward No. 288
Date 16-06-17

NIT No.SPPRA Serial No. 33647

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING RCC MANHOLE COVERS
21" DIA IN U.C.4,5,6,7, & 8 BIN QASIM TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-06-2017 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.Irfan & Co.
- ii. M/s.Honest Associates

3. The bids were opened at 12:30 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
01	M/s. Irfan & Co.	Rs.9,86,040/-	Rs.20,000/-	P.O #18031572 dt:25-05-2017 from HBL Sindh Secretariat Branch, Karachi
02	M/s.Honest Associates	Rs.9,87,120/-	Rs.20,000/-	P.O #13382315 dt:23-05-2017 from UBL Clifton Branch, Karachi

4. The bids do not contain any cutting or over-writing.

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).

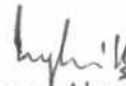
The meeting ended with the vote of thanks to and from the chair.



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



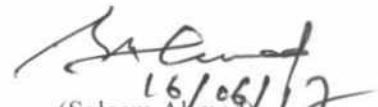
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Sikander Ali)
S.E (District Malir)
Member



16/06/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No. 33647

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

Description of work: **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN U.C.4,5,6,7, & 8 BIN QASIM TOWN (SEW)**

Date of Opening: 16-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

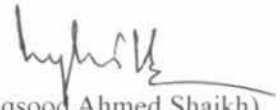
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Irfan & Co.	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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



(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Sikander Afri)
S.E (District Malir)
Member



(Saleem Ahmed)
16/06/17
Director (Design & Estimate)
Convener

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 & SEWERAGE BOARD</u> |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>MANUFACTURING & SUPPLYING RCC
MANHOLE COVERS 21" DIA IN UC-4,5,6,7
& 8, BIN QASIM TOWN (SEW)</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 33647</u> |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 | TENDER ESTIMATED VALUE | <u>Rs.9,86,720/-</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETITION PERIOD
(AS PER CONTRACT) | <u>15 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>24-10-2016 at 2:30 PM</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s. Irfan & Co, B-352 Gulbher
Waheedabad, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 9,86,040/-</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd
Evaluation Bid). | <u>1st lowest</u>

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick
One). | |
| a. | Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic /Local |
| b. | Single Stage Two Envelope Procedure. _____ | <input type="checkbox"/> Nil |
| c. | Two Stage Bidding Procedures. _____ | <input type="checkbox"/> Nil |
| d. | Two Stage Two Envelope Bidding Procedure _____ | <input type="checkbox"/> Nil |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, 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

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

Yes	<input checked="" type="checkbox"/>		
No		S. No # 33647	

2. News Papers
(if yes, give names of newspapers and dates)

Yes			
No	<input checked="" 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 BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input 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 RECEIVED (If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer


 ABDUL WANEED
 Executive Engineer
 Bin Qasim (Sew) KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.

Cell # 0300-2962137

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (SEW)/BQT/KW&SB/W.O/2017/42

DATED. 23/06/2017.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

Work Order

SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN UC-4,5,6,7 & 8, BIN QASIM TOWN (SEW).

It is informed that your tender dated 16-06-2017, has been accepted by Managing Director, KW&SB vide para-37/n, for an amount **Rs.9,86,040/- (Rupees nine lac eighty six thousand forty only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2017/57 dated: 23-06-2017, being lowest bidder on item rate basis.

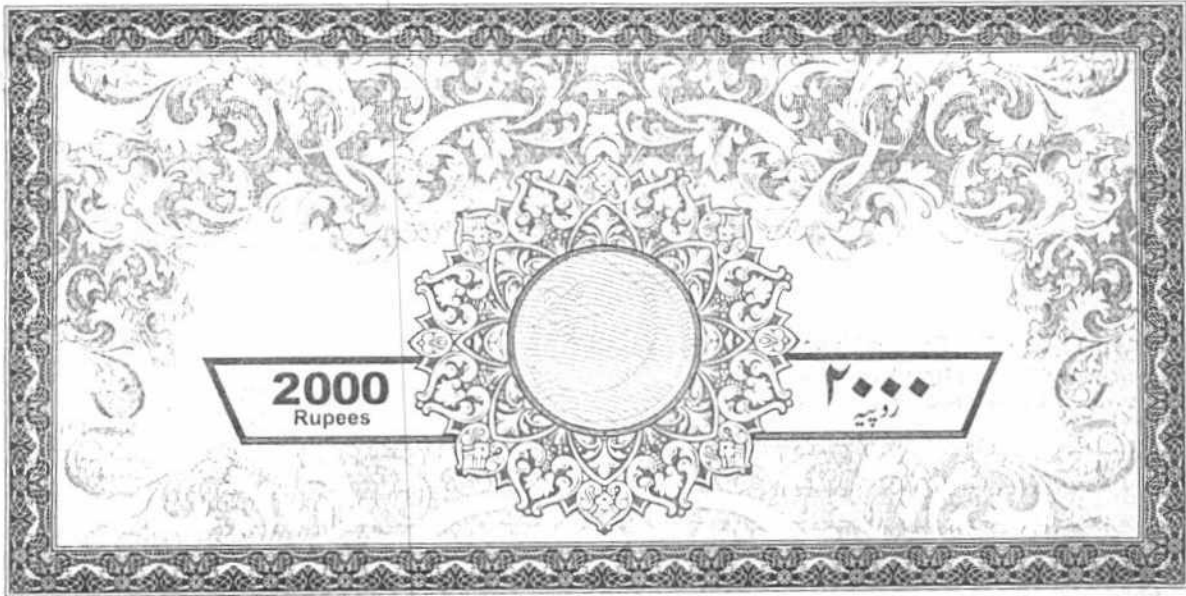
You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.

(ABDUL WAHEED SHAKIH)
Executive Engineer (Sew)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, KW&SB.



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

RUPEES TWO THOUSAND ONLY

44569/ DATE 20 JUN 2017
Issued To With Address
Through With Address MUHAMMAD YAQOOB
Purpose Advocate
Value Rs 1480
Stamp Vendor's Signature
Not For Use: Free Will & Endorsement

PAGE-2/2

- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB

Signature M. Irfan Khan
Mr. Mohammad Irfan Khan Proprietor
M/s. Irfan & Co

Signature [Signature]
Dy: Managing Director (T/S)
KW&SB

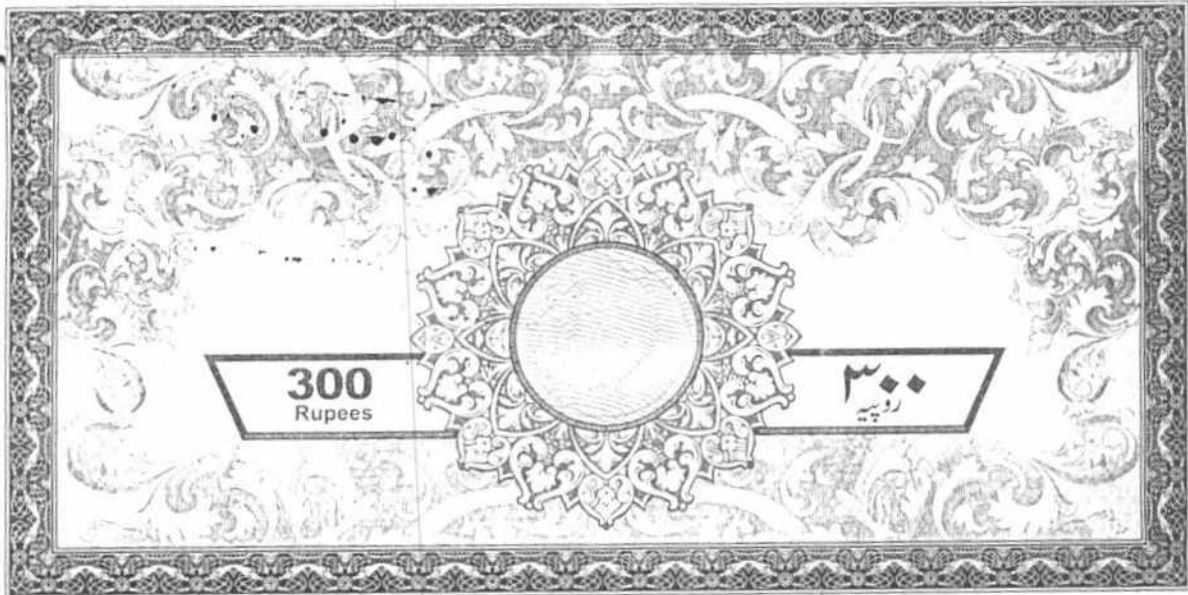
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- Z Khan
M/s. Khyber Builders
- M/s. G. Mohiuddin
Khan & Bros.

[Signature]
Executive Engineer (Sew)
Bin Qasim Town, KW&SB

[Signature]
Superintending Engineer
(District Malir), KW&SB



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

AMC-4564 DATE 20 JUN 2017
 Issued To With Address: Abu Talib Moosa
 Through With Address: Advocate Lic 617
 Stamp Vendor's Signature
 For Use: Free Will & Divorce Order

AGREEMENT

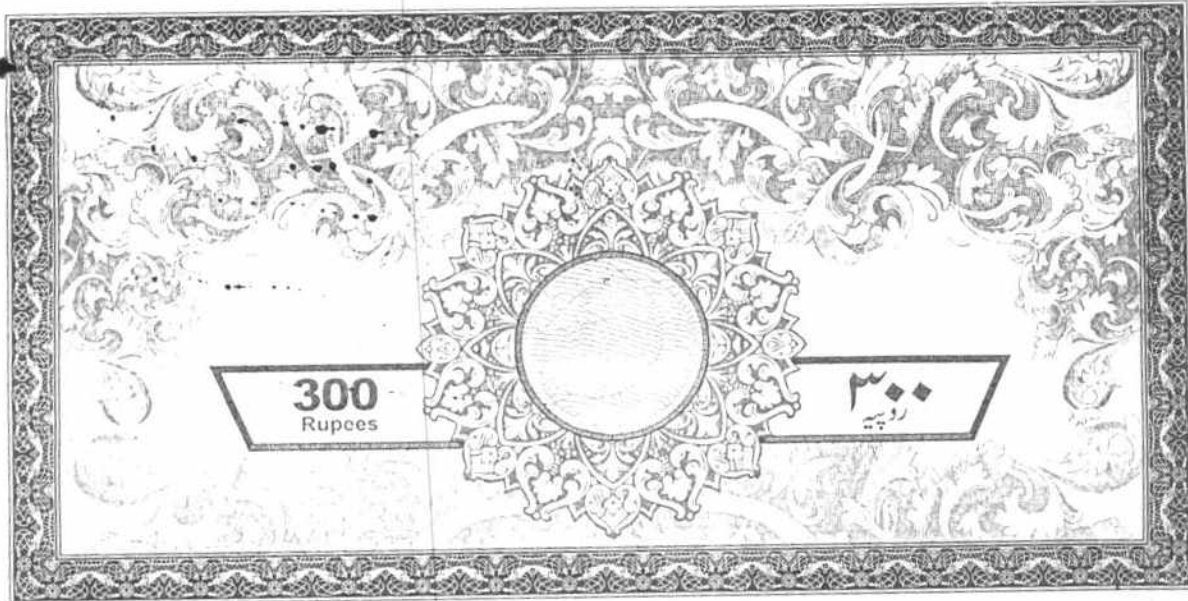
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of June 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Irfan Khan carrying on business under the name and style of M/s. Irfan & Co., being maintaining his office at B-352 Gulbher Waheedabad, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN UC-4,5,6,7 & 8, BIN QASIM TOWN (SEW)", has accepted a Bid by the Contractor for Rs.9,86,040/- (Rupees nine lac eighty six thousand forty only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2017/ 57 dated: 23-06-2017,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 18031572 dated: 25-05-2017, amounting to Rs.20,000/-, issued by HBL Sindh Secretariat, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 20-06-2017, & such 8% balance Performance Security amounting to Rs.78,604/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



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

Stamp No. 145643 DATE 20 JUN 2017
 Issued To With Address.....
 Through With Address..... **Abu Talib Moosa**
 Purpose..... **Advocate No 617**
 Value Rs.....
 Stamp Vendor's Signature.....
 Not For Use - Free Will & Divorce Deed

Mrs. Jangam 460
Rs. 9,80,040/2

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

**DEPARTMENT
 C. E. (SEW), KWSB.**

HBL Sindh Secretariat (0916) Branch Opening Date :
 To, The _____
 Please receive the amount as noted below for credit to the account
 of K.W.S.B. as specified hereunder.

Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K.W.S.B.		Amount	
	No.	Head	Rs.	Ps.
<i>27 E/M for the work of "Manufacturing & supplying Rectangular Covers 21" dia in UC-4, 5, 6, 7 & 8, Bin Qasim Town.</i>			<i>3522-00</i>	<i>20,000/-</i>

P.O No. 18031572 Dated. 25-05-2017

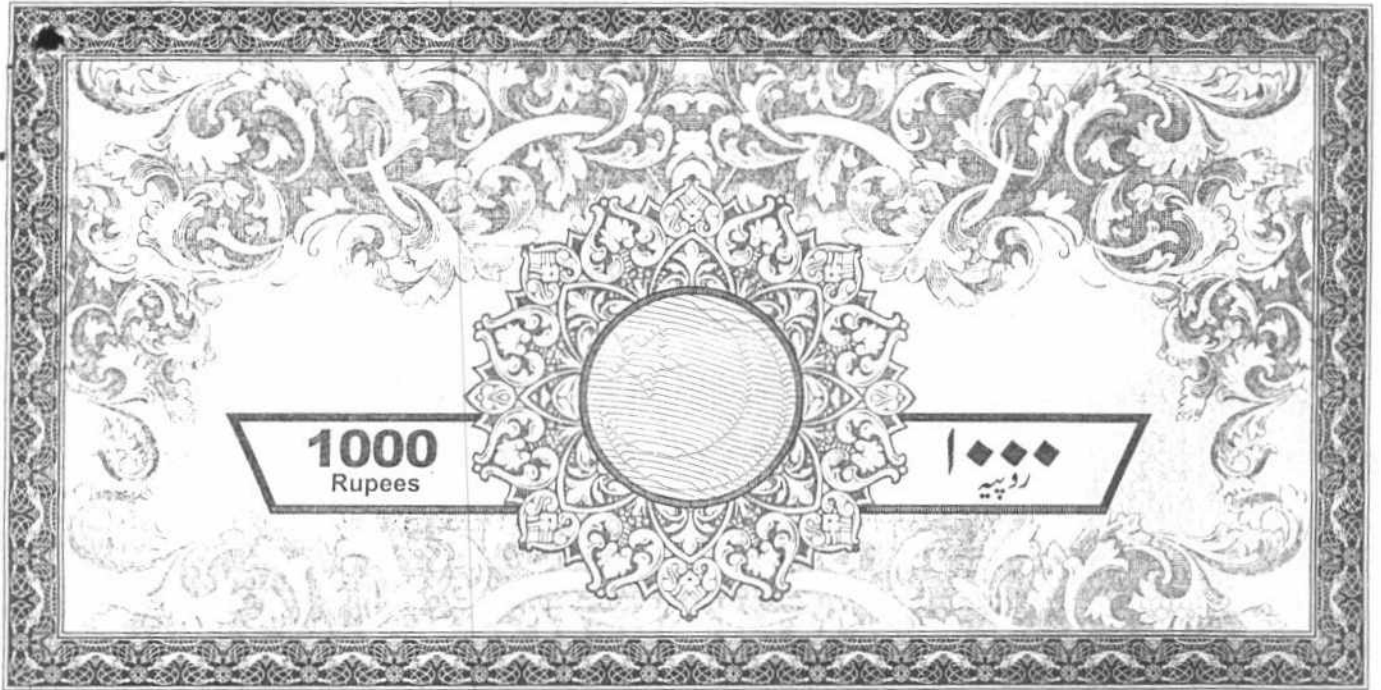
Amount (in words) Rupees : *Twenty Thousand only.*

M/S. Jangam & Co.
 Name of Remitter
 CASH
 JUN 2017

This receipt will be morally evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the

Countersigned _____ dated _____
 Received by _____ for credit to the above account
 Agent Officer
K.W.S.B.



1000 Rupees

۱۰۰۰ روپے

HAMID SALEEM Stamp Vendor,
Jinnah No.66, Shop No.1, Karim Plaza,
Chirshan-e-Jabal, Block-14, Karachi

22 JUN 2017

Serial No. 146433 DATE
Issued To With Address JUN 2017
Through With Address
Postage
Invoice No.
Stamp Vendor's Signature
For Use: Free Will & Divorce Decree

ABBA'S BHUTTA

Ms. Sajam Ato
Rs. 986,040/2



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/57

DATED. 23/6/2017.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

SANCTION LETTER

SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN UC-4,5,6,7 & 8, BIN QASIM TOWN (SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,86,040/- (Rupees nine lac eighty six thousand forty only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-17 to 24/n, the financially concurred-in by Finance Department, KW&SB vide para-26 to 35/n, duly approved by MD, KW&SB vide para-37/n, the expenditure is chargeable to BG No. Q-023-14, for the financial year 2016-2017. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,452/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

SUBJECT: - Manufacturing & Supplying RCC manhole Covers 21" dia in U.C.4,5,6,7,&8 Bin Qasim Town (Sew).

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Manufacturing & Supplying of R.C.C manhole Cover cast in 1:2:4 concrete ration 3 inch 3" deep at center reinforced with 1/2" dia tor steel bars 4" wide M.s plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc. 21" dia.	1080 Nos	913	Nine hundred thirteen	Each.	9,86,040/-
					Total	9,86,040/-


 EXECUTIVE ENGINEER
 BIN QASIM TOWN (SEW)
 K.W.&S.B.

I/We hereby quoted Rs. 9,86,040/- (in words Nine lac Eighty six & forty only)

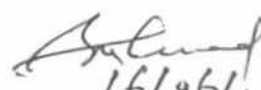

 Signature & stamp of the Contractor 0333-3241413
 Address: M/S Infaqee Co

Tender received in Sealed Cover & Opened by Procurement Committee
 Pay Order of the tenderer by the amount of 20,000/- P.O. No. 18031572
25/5/17 HBL - Sindh Sec. Unit: Branch Karachi
 No Cutting or over will be allowed
 Bidder has quoted total bid amount of 9,86,040/- (Rupees Nine lac Eighty six Thousand
 Above / Below the S.O.R (item Rate Basis) Forty only


 AAO (Mech) 16/6/2017


 SB (Mech) S.E.T.A.S)


 AD (NA)


 16/06/17

Draft Bidding Document for workers upto 2.5 million.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a) Name of procuring Agency : KARACHI WATER & SEWERAGE BOARD.
- (b) Brief Description of Works : Manufacturing & Supplying RCC manhole Covers 21" dia in U.C.4,5,6,7,&8 Bin Qasim Town (Sew).
- (c) Procuring Agency's address : Karachi Water & Sewerage Board Office of the Executive Engineer, Bin Qasim town, main Razaqabad Health Center near TMA Office, Karachi. Cell No. 0300-2962137
- (d) Estimated Cost : Rs. 9,86,720/-
- (e) Amount of Bid Security : 2% (ful in lump sum amount in % age of bid amount /estimate cost. But not exceeding 5%
- (f) Period of Bid Validity (days) : 90 days.
- (g) Security Deposit (including bid security): 10% (in %age of bid amount/estimated cost equal to 10%)
- (h) Percentage, if any, to be deducted from bills:- 08% Security Deposit Deduct from bill.
- (i) Deadline for Submission of Bids along with time :- 16-06-2017 12:00 PM
- (j) Venue, Time, and Date of Bid Opening:- Director (D&E), situated at block-17 Gulshan-e-Iqbal near COD Filter Plant, Karachi at 16-06-2017 12:30 PM.
- (k) Time for Completion from written order of commence:- 15 Days.
- (l) Liquidity damages:- 1000/= (0.05 of Estimated Cost or Bid cost per day of delay, but total not Exceeding 10 %).
- (m) Bid issued to Firm M/s. Jafar & Co.
- (n) Deposit Receipt No. 90 Dated 12-06-2017

Executive Engineer


ASSISTANT ACCOUNTS/
TENDER ISSUER,
REVENUE A/C SECTION
FINANCE DEPARTMENT, KW&SB
Authority issuing bidding documents