



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

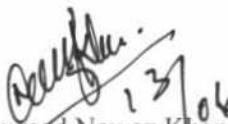
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33193 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>CLEANING OF 24" DIA, 18"DIA, 15" DIA &amp; 12" DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II</b>
4	Method 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>01 No</u>
11	Financial Bid Opening Date:	13-06-2017

### 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
1	M/s.Riaz & Co.	Rs.9,68,570/-	1 <sup>st</sup> Lowest	@0.044% Below	Pay Order and required documents are available. P.O # 17455332 dt:19-05-2017 Rs.20,000/-from HBL High Court Branch Karachi	Substantially Responsive
2	M/s.Safeer Enterprises	Rs.9,71,020/-	-	@0.208% Above	Pay Order not attached, required documents are available.	Un-Responsive

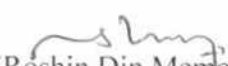
The all concerned bidders are being informed accordingly.

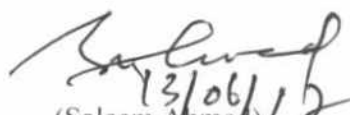
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Riaz & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

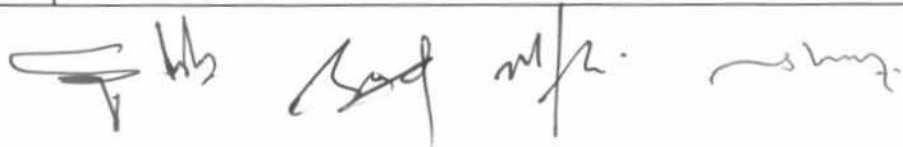
  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


Name of Work: CLEANING OF 24" DIA, 18" DIA, 15" DIA & 12" DIA SEWERS AT ISLAMIA GIRLS COLLEGE  
AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Providing M/H 4' feet inside without manhole cover with C.I Frame (15 Kg) and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" C/C i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	4.00	Nos	14529.29	Each	58,117.16	14515.00	58,060.00
2	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. i. 21" dia.	80.00	Nos	913.63	Each	73,090.40	913.00	73,040.00
	ii. 24" Dia	10.00	Nos	1051.25	Each	10,512.50	1050.00	10,500.00
3	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	20.00	Nos	1906.60	Each	38,132.00	1905.00	38,100.00
4	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	20.00	Nos	563.09	Each	11,261.80	563	11,260.00
5	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	256.26	Cft	14429.25	%Cft	36,976.40	14415.00	36,939.88
6	Providing and fixing C.I Frame including cost of material etc.	100.00	Kg	70.00	P/Kg	7,000.00	70.00	7,000.00
7	Hire charges of Steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	30.00	Rft	99.00	P/Rft	2,970.00	99.00	2,970.00



**Name of Work: CLEANING OF 24" DIA, 18"DIA, 15" DIA & 12" DIA SEWERS AT ISLAMIA GIRLS COLLEGE  
AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II**

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
8	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser than the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. i) 24" Dia	800.00	Rft	209.30	P/Rft	167,440.00	209.00	167,200.00
	ii) 18" Dia	2000.00	Rft	128.80	P/Rft	257,600.00	129.00	258,000.00
	iii) 15" Dia	1500.00	Rft	96.60	P/Rft	144,900.00	97.00	145,500.00
	iv) 12" Dia	2000.00	Rft	80.50	P/Rft	161,000.00	80.00	160,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>969,000</b>		<b>968,570</b>

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. East)  
Member / Secretary

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

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

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

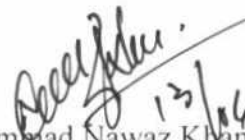
Description of work: CLEANING OF 24" DIA, 18"DIA, 15" DIA & 12" DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II

Date of Opening: 13-06-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.Safeer Enterprises
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	No
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	Disqualified

  
 (Muhammad Nawaz Khan)  
 D.A.O (District East)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Roshin Din Memon)  
 S.E (Jamshed Town)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

NIT No. SPPRA Serial No.33193

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING OF 24" DIA, 18"DIA, 15" DIA & 12" DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-06-2017 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. Riaz & Co.
- ii. M/s. Safer Enterprises


3. The bids were opened at 11:30 A.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. Riaz & Co.	Rs.9,68,570/-	Rs.20,000/-	P.O # 17455332 dt:19-05-2017 from HBL High Court Branch Karachi
02	M/s. Safer Enterprises	Rs.9,71,020/-	-	Pay order not attached


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.

  
(Muhammad Nawaz Khan)  
D.A.O (District East)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Roshin Din Memon)  
S.E (Jamshed Town)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government  
CLEANING OF 24"DIA, 18"DIA, 15"DIA & 12"DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.33193
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,69,000/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENING (DATE & TIME) 13-06-2017 at 11.30 A.M.
- NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy) M/s.Riaz & Co.,  
B-32, Noman Grand City,Block-17, Gulistan-e-Jauhar, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,68,570/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |  |                                     |                 |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE –ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) SINGLE STAGE –TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | NIL             |
| c) TWO STAGE BIDDING PROCEDURE               | <input type="checkbox"/>            | NIL             |
| d) TWO STAGE –TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | NIL             |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. BRIEF REASONS:

**SYED MOHAMMAD WAJAZ**  
EXECUTIVE ENGINEER (SEW)  
JAMSHED TOWN, KW&SB

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KW&SB

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

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

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	13-06-17 S.No. 33193
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes		No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes		No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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SYED MUHAMMAD EJAZ  
EXECUTIVE ENGINEER (SEW)  
JAMSHED TOWN, KW&SB



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give 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  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:  
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA  
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
SYED MUHAMMAD EJAZ  
EXECUTIVE ENGINEER (SEW)  
JAMSHED TOWN, KW&SB

FOR OFFICE USE ONLY

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)-II**  
**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

NO.EE/SEW-II/JT/KW&SB/2017/96

DATED :29-06-2017

M/s.Riaz & Co.,  
B-32, Noman Grand City,  
Block-17, Gulistan-e-Jauhar,  
**KARACHI.**

**WORK ORDER / L.O.C**

SUBJECT :- **CLEANING OF 24"DIA, 18"DIA, 15"DIA & 12"DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY, IN JAMSHED TOWN (SEWERAGE)-II.**

Your Tenders dated **13-06-2017**, has been approved by the competent authority. KW&SB, for amounting to **Rs.9,68,570/= (Rupees nine lacs sixty eight thousand five hundred seventy only)**. You are therefore, requested to start the above mentioned works as per design and specification.

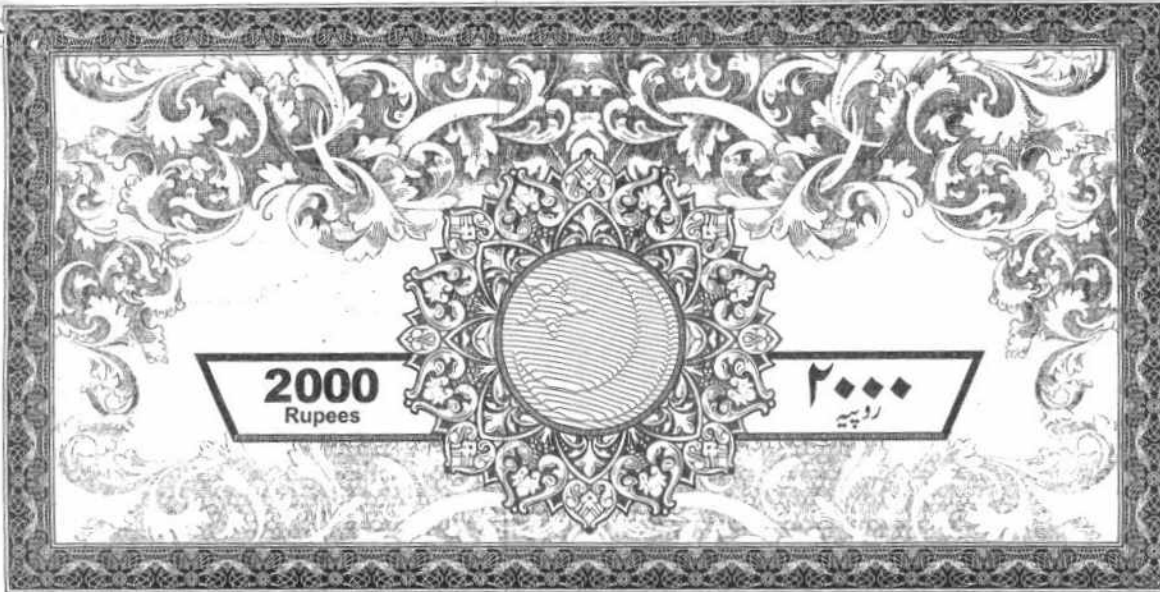
The each work is to be completed with **20 Days**, failing which penalty of **Rs.1000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer, Jamshed Town (Sew). KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
**EXECUTIVE ENGINEER (SEW)-II**  
**JAMSHED TOWN, KW&SB**

**Copy to :-**

1. The Deputy Managing Director (T/S),
2. The Superintending Engineer, District East-A, KW&SB.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.



### CONTRACT AGREEMENT

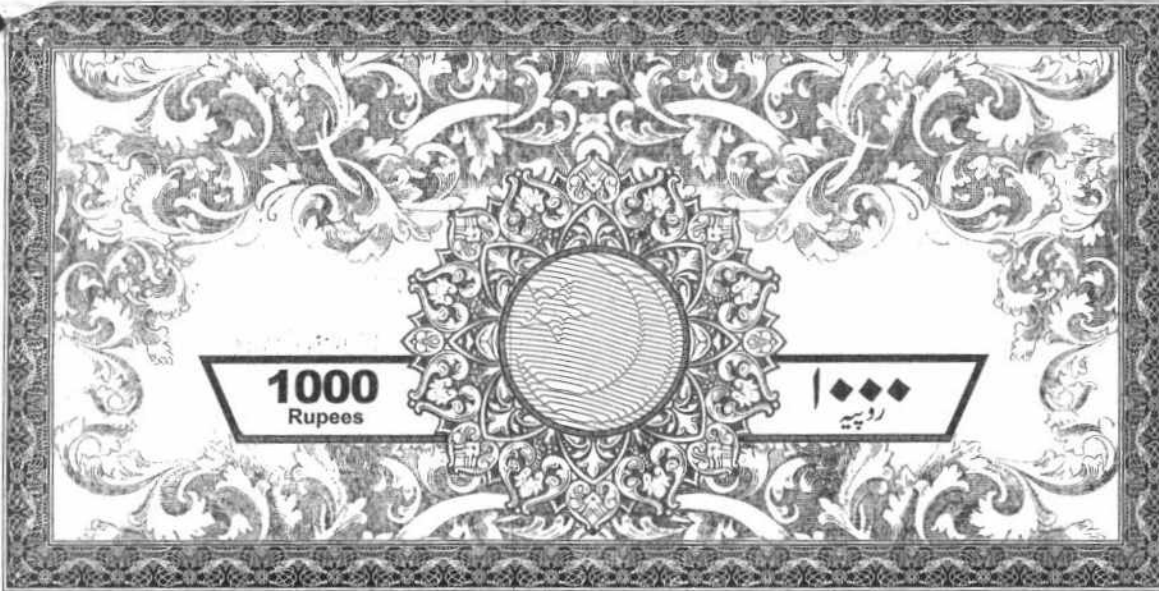
STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid mehmood made the 29th day of June, 2017,  
 CNIC No. 361040 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 Vide D.S.R. No. 361040 Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated  
 On behalf of Deputy Managing Director (T/S), KW&SB communicated vide **O/O**  
 for the purpose **NO.KW&SB/DMD/HRD&A/1141** dated: **26<sup>th</sup> October, 2016**,  
 Entry No. 1141 (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. RIAZ & CO., having their office at B-32,  
 Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.** Represented  
 by the **MR. RIAZ AHMED**, 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 "**CLEANING OF  
 24" DIA, 18" DIA, 15" DIA & 12" DIA SEWERS AT ISLAMIA GIRLS  
 COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEW-II)**"  
 UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,68,570/=**  
**(RUPEES NINE LACS SIXTY EIGHT THOUSAND FIVE HUNDRED AND  
 SEVENTY ONLY)**, for the construction and completion of such WORKS and  
 the remedying of an defects therein. The tender called upon through  
**Authority's Website of SPPRA Rule-2010 under Serial NO.33193.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to **Rs.20,000/=**, vide Pay Order No.**17455332** dated:  
**19-05-2017**, issued from **Habib Bank Limited, High Court Branch Karachi**  
 remaining 8% for amounting to **Rs.76,857/=** will be deducted of **10%  
 Performance Security as Security Deposit** from his bill, he 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).

*(Handwritten signatures)*



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to Zohid mehmood Akh NOW this Agreement witnesses as follows:-  
CNIC No. HC 4494

Vide D.S.R. No. 2 Dt. 19-6-17

On behalf of challan No. 2 In this Agreement words and expression shall have the same meanings as  
for the purpose of are respectively assigned to them in the conditions of Contract hereinafter  
referred to.

Entry No. 2 Dt. 19-6-17

2. The following documents which for the purpose of identification have been signed by MR. RIAZ AHMED on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), 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.DMD/TS/SE/DE-A/W&S/KW&SB/2017/182 dated: 29-06-2017.
- 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.
- i). Time period is 90 Days.

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

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

*(Handwritten signatures)*



**ZEESHAN STAMP VENDOR**  
Licence No. 144, Shop and seats the day and year first above written.  
Phase-1, Gulistan-e-Johar, Karachi.

05 JUN 2017

S. No. 63563 Signed, Sealed, and Delivered by the  
For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

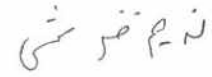
  
**DEPUTY MANAGING DIRECTOR (T/S)**  
K.W.&.S.B.  
*m/i. 29/06*

  
**RIAZ AHMED**  
MANAGING PARTNER  
M/S. RIAZ & CO.

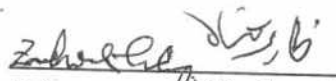
**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

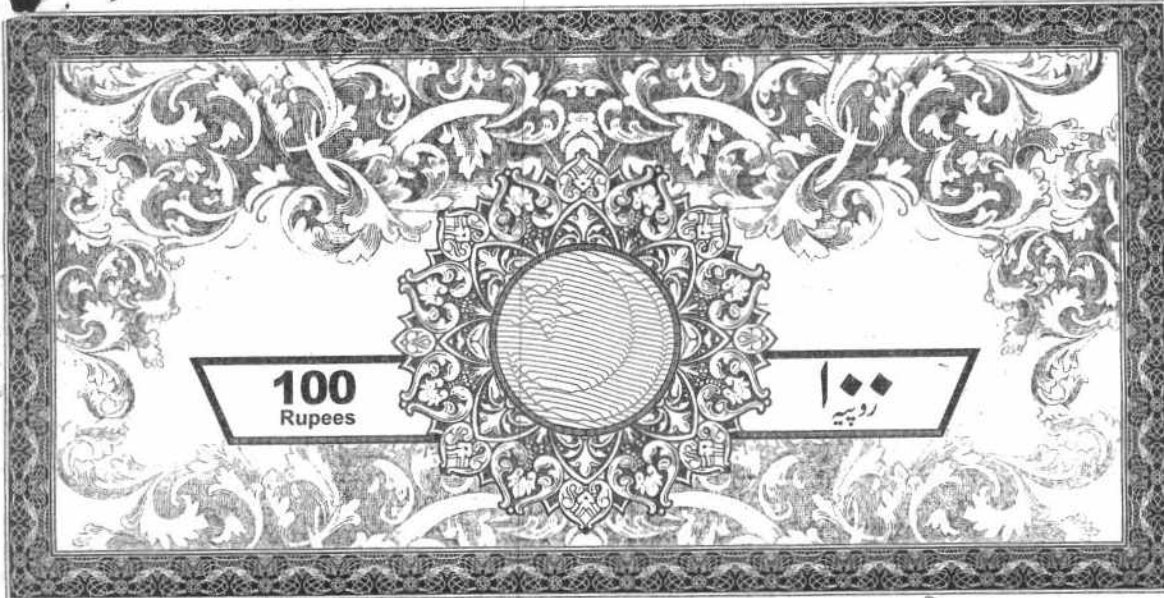
  
**SUPERINTENDING ENGINEER**  
DISTRICT EAST-A, KW&SB

  
Eshad Brar

  
**EXECUTIVE ENGINEER (SEW-II)**  
JAMSHED TOWN, DISTRICT EAST-A  
K.W.&.S.B.

  
Alimohad 8 808





MUHAMMAD DANISH STAMP VENDOR

Licence # 28, Shop # 56, Site Market  
Habib Bank Chowring, S.I.T.E., Mirpur

S.No. ....  
ISSUED WITH 48597

M. Javed  
Advocate

No. 3103

STAMP VENDOR'S SIGNATURE

This stamp is valid for only one use.

19 JUN 2017

UTILIZED FOR THE WORK OF

**CLEANING OF 24" DIA, 18" DIA, 15" DIA &  
12" DIA SEWERS AT ISLAMIA GIRLS  
COLLEGE AND KHUDADAD COLONY IN  
JAMSHED TOWN (SEW-II).**

**FOR AMOUNTING TO RS.9,68,570/=**  
**(RUPEES NINE LACS SIXTY EIGHT THOUSAND FIVE  
HUNDRED AND SEVENTY ONLY).**

M/S. RIAZ & CO.

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN).  
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

**SUBJECT :- CLEANING OF 24"DIA, 18"DIA, 15"DIA & 12"DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Providing M/H 4ft inside with CI frame (15 kg) and 5 feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation 1:2:4 c.c in benching, ½" thick cement plastering with 1:3 cement mortar on inside wall and surface of channel/benching i/c making required No's of main and branch channels, ¾" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.	04 Nos.	14515/-	Fourteen thousand five hundred fifteen	Each	58060/-
2	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3"inch deep at centre rain-forced with ½"dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. i. 21"dia. ii. 24"dia.	80 Nos. 10 Nos.	913/- 1050/-	Nine hundred thirteen one thousand fifty.	Each Each	73040/- 10500/-
3	Manufacturing & supplying of RCC ring slab 21"dia (inside) and 36"dia outside 7.5 width and 6"thick i/c 3/8"dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 ½:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20KM per trip from casting yard to town offices (A minimum of 25 slabs per trip will be transported).	20 Nos.	1905/-	One thousand nine hundred five.	Each	38100/-
4	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	20 Nos.	563/-	Five hundred sixty three	Each	11260/-

*m/c  
13/10*

*[Signature]*

*[Signature]*

(Cont..on page No.2...)



SUBJECT :- CLEANING OF 24"DIA, 18"DIA, 15"DIA & 12"DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
5	Cement concrete plain including placing compacting, fitting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	256.26 Cft	14415/-	Fourteen thousand four hundred fifteen.	%Cft	36940/-
6	Providing and fixing C.I.Frame including cost of material etc.	100 Kgs.	70/-	Seventy.	P/Kg	7000/-
7	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete.	30 Ft.	99/-	Ninety nine	P/Ft	2970/-

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1/13/04

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(Cont..on page No.3...)

SUBJECT :- CLEANING OF 24"DIA, 18"DIA, 15"DIA & 12"DIA SEWERS AT ISLAMIA GIRLS COLLEGE AND KHUDADAD COLONY IN JAMSHED TOWN (SEWERAGE)-II.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
8	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's Steel rope, buckets and draggers sizing from 6" to 18" dia Their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (Firs:Phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no site is observed in buckets (6" dia to 18"dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine / devices along with / Engines with winching drum set having, steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia hooks and other protections likes safely barriers, traffic sings, traffic cones ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.					
	i) 24" dia	800 Ft.	209/-	Two hundred nine.	P/Ft.	167200/-
	ii) 18" dia	2000 Ft.	129/-	One hundred twenty nine	P/Ft.	258000/-
	iii) 15" dia	1500 Ft.	97/-	Nine seven	P/Ft.	145500/-
	iv) 12" dia	2000 Ft.	80/-	Eighty	P/Ft.	160000/-

TOTAL RS: 9,68,570/-

EXECUTIVE ENGINEER (SEW)-II  
JAMSHED TOWN, KW&SB.

I/We hereby quoted bid amount of Rs. 9,68,570/- = (Rupees Nine lac sixty eight thousand five hundred seventy only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor \_\_\_\_\_

Address: M/S. Ring & Co.

1. TO BE RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate to be @ Rs. 9,68,570/- Nine lac sixty eight thousand

3. Copy of over Writing is not Found / Found Five hundred seventy only,

4. Not Attached / Not Attached

5. C.O. No. 17455332 DT: 29-5-17 Rs. 20,000/- ABL high cost

*[Handwritten signature]*

IKML:

SE (AMC)

CE (057)

CE (057)

13/06/17