

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 AND FIXING OF R.C.C RING SLABS AND MANHOLE COVERS ON OPEN MANHOLES IN UC-05,&07 MALIR TOWN, KW&SB.</u> |
| 4- TENDER NUMBER | <u>Through SPPRA Website vide S.No. 18512</u> |
| 5- BRIEF DESCRIPTION OF CONTRACT | <u>AS ABOVE</u> |
| 6- FORUM THAT APPROVED THE SCHEME | <u>MANAGING DIRECTOR KW&SB</u> |
| 7- TENDER ESTIMATE VALUE | <u>Rs.7,68,027/=</u> |
| 8- ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N/A</u> |
| 9- ESTIMATED COMPLETION PERIOD
(As per Contract) | <u>15 Days</u> |
| 10- TENDER OPENED ON (DATE & TIME) | <u>22-01-2014 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. Jawaid Brother & Const. Co.
109, Labour Colony, Site,
Karachi.</u> |
| 16- CONTRACT AWARD PRICE | <u>Rs. 7,63,000/=</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 Envelop Procedure.

Domestic / Local

- b) Single Stage Two Envelop Proc.

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:

21- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

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

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

Yes	S.No. 18512/2014
No.	<input type="checkbox"/>

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

Yes	<input type="checkbox"/>
No.	<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 bidding /tender document ?
(if yes , enclosed a copy)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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25- 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 COMPLETTIVE 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 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 checked="" type="checkbox"/>	No.	<input 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	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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35- WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?

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

Authorized Officer


Executive Engineer (Sew)
Malir Town KW&SB

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN

NO: EE/MT/SEW/KW&SB/2013-14/ 2006

DATED 27/2/14

M/S. Jawaid Brother & Const. Co.
109, Labour Colony, Site,
Karachi.

WORK ORDER / LETTER OF AWARD

SUBJECT: - **MANUFACTURING / SUPPLYING AND FIXING OF R.C.C RING SLABS AND MANHOLE COVERS ON OPEN MANHOLES IN UC-05,&07 MALIR TOWN, KW&SB.**

Your tender Dated: 20-01-2014 has been approved by the competent authority, KW&SB on item rate basis for amounting to Rs. 7,63,000/=, You are therefore, requested to start the above mentioned work as per design and specification.

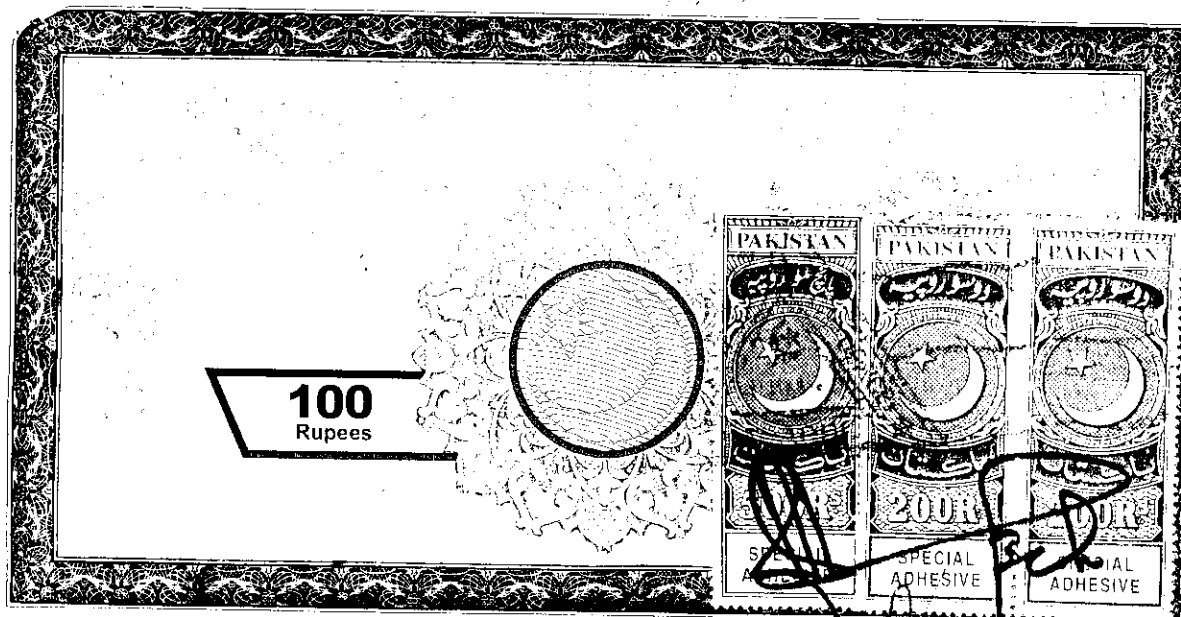
The work is to be completed with (15) days, failing which penalty per day will be imposed / recovered as per terms and condition of the contract.

You are further requested to contract the concerned AEE in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
Malir Town KW&SB

Copy to: -

- 1- The Chief Engineer (Dist Malir), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Account Officer. (Budget) KW&SB.
- 4- Divisional Accounts Officer (Malir Town), KW&SB.
- 5- Office copy

907 240
10/3/14

SHAFIQ SALEEM Stamp Vendor
House No. 35, Shop No. 3, Karim Plaza
Commercial Estate, Block-11, Karachi

119674

ABBAS BHUTTA
Advocate

06 MAR 2014

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 26th March 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Jawaid Gaho, carrying on business under the name and style of M/s. Jawaid Brothers & Construction Co., being maintaining his office at 109, Labour Colony, Site, Hyderabad, (Hereinafter called the "Contractor") of the other part.

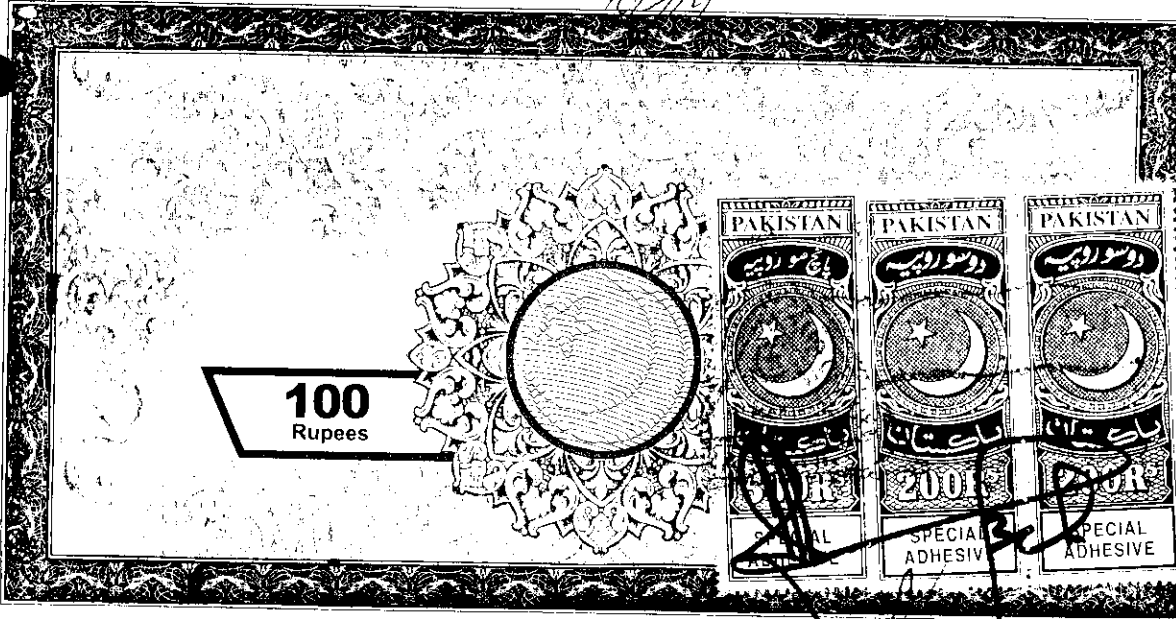
Whereas the Employer is desirous that certain Work viz "MANUFACTURING & SUPPLYING AND FIXING OF RCC RING SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & 07, MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.7,63,000/- (Rupees seven lac sixty three thousand only), for 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 expressions 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 be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/30 dated: 18-03-2014,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 7466665 dated: 21-01-2014 amounting to Rs.16,000/-, issued by United Bank Ltd: Rashid Minhas Road Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 29-01-2014, & as such 8% balance Performance Security amounting to Rs.60,300/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

240
10/3/14



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

OFFICE OF THE DISTRICT ENGINEER
Sindh, Malir Town

06 MAR 2014

10 MAR 2014

S No 119673 Date
Witnessed by ABBAS BHUTTA
Advocate

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute 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 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

For and on behalf of

CONTRACTOR

KW&SB

Signature [Signature]
Mr. Jawaid Gaho, Proprietor
M/s. Jawaid Brothers & Construction Co

Signature [Signature]
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

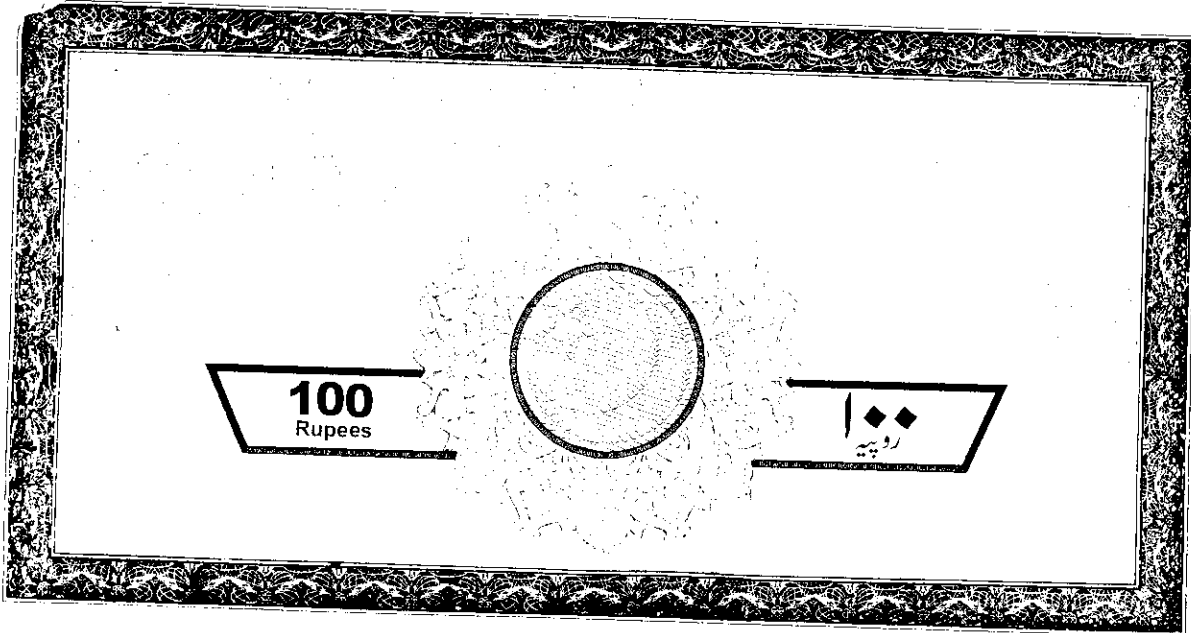
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- [Signature]
M/S S. Rajjodan & Sons.
2- [Signature]
M/S M. M. Shauq & Co

[Signature]
Ashraf Siddiqui
Executive Engineer (Sew)
(Malir Town), KW&SB
[Signature]
Ashraf Siddiqui
Superintending Engineer
(Malir Town), KW&SB

03391



108004

07 MAR 2014

M. Ali (Sant)
Rs. 7,63,000/-

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch
U.B.L (0849) Kash. Minhas Road. DATE
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (Dist Malir)
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.
21. E/M for the work of:- Manufacturing Supplying & fixing of r.c.c ring slabs and providing r.c.c manhole covers on open manhole in uc-on E. of Malir Town K.W.S.B. Po No. 7466665 Dt. 21.01.2014		3522-00	Rs. 16,000/-	

Amount (in words) Rupees: Sixteen thousand only.

Counter signed: Ms. Jawaid Brother & Cons
Name of Receiver: _____
dated: _____

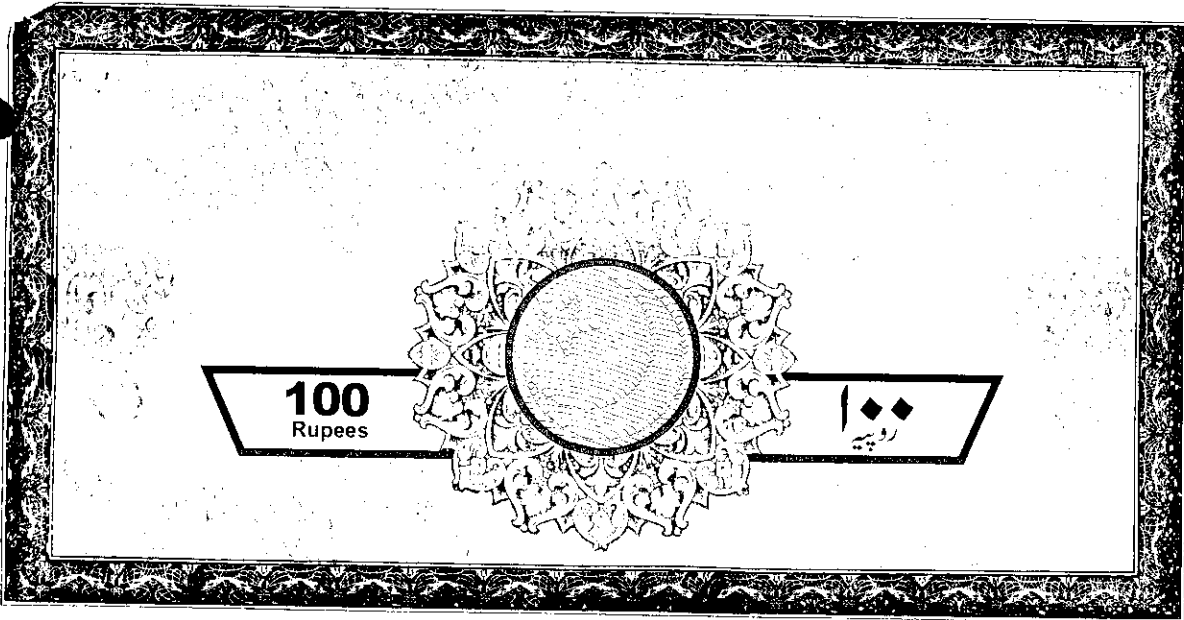
CLEARING
29 JAN 2014
Habib Bank Limited
Sindh Secretariat Bldg. (CB 16)
Karachi

ACCOUNT OFFICER
(District Malir)
K.W.S.B. Habib Bank Ltd.

For Habib Bank Ltd.

for credit to the above account
Agent Officer

To be presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



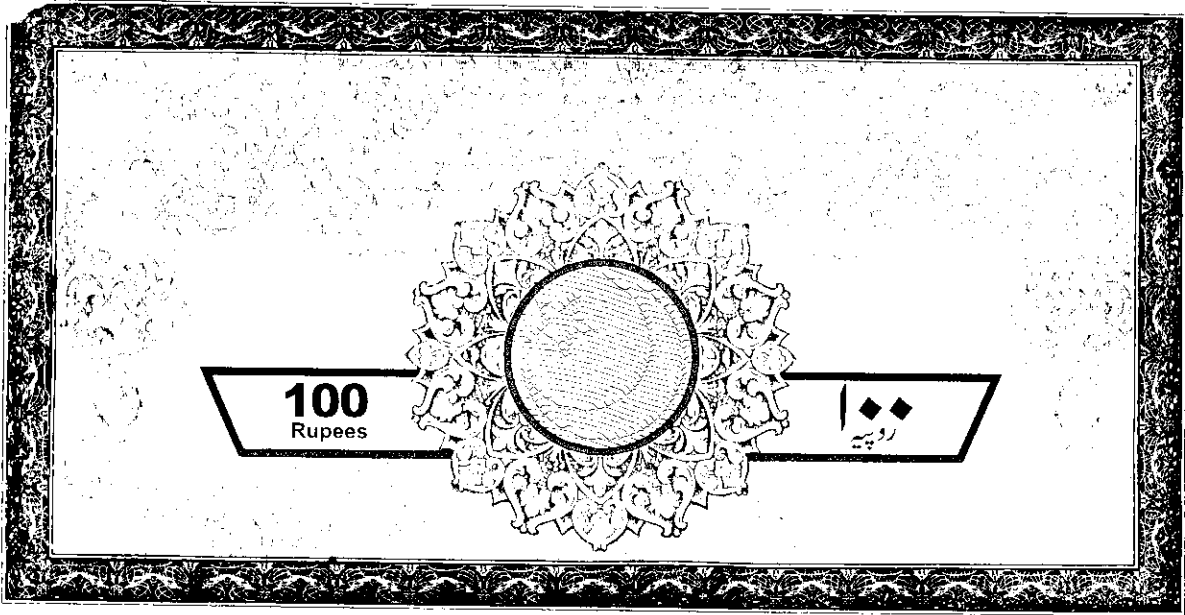
108005

07 MAR 2014

Rs. 7,63,000/-

M/s. Jamind Bros: 4
Coast: Co

03393



Reserve Bank of India
New Delhi

108006

07 MAR 2014

RESERVE BANK OF INDIA
NEW DELHI

Rs. 7,63,000/2
M/s. Samir Bros; & Co., Co

DESCRIPTION OF WORK:-

MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB.

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles. 21" Dia Manhole Cover.	300 Nos	910/-	Nine Hundred Ten Rupees	Each	2,73,000/-
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nos, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	200 Nos	1900/-	Nineteen Hundred.	Each	3,80,000/-
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	200 Nos	550/-	Five Hundred fifty.	Each	1,10,000/-
TOTAL					7,63,000/-

EXECUTIVE ENGINEER (SEW)
MALIR TOWN ENGINEER (MALIR)
KW&SB W&SB

I hereby Amounting to Rs. 7,63,000/- (In words)

Seven lac sixty three thousand only.

Note:- All existing SPPRA Rates with Const. Co. Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor Jawaid Brothers & Const. Co.

Address: M/S Jawaid Brothers & Const. Co.

P.T.O



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

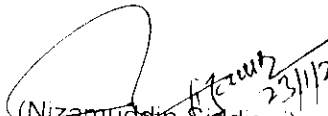
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18512 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	22-01-2014

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.Jawed Brother & Const. Co.	Rs.7,63,000/-	1 st Lowest	@0.655%Below	Substantially Responsive	P.O # 7466665 dt:21-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.16,000.-
2.	M/s.AARM Construction	Rs.8,60,000/-	2 nd Lowest	@11.975%Above	Substantially Responsive	P.O # 9643203 dt:21-01-2014 from HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.19,000.-


The all concerned bidders are being informed accordingly.

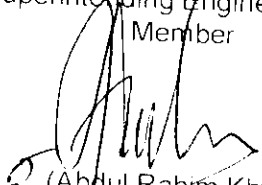
M/s. Jawed Brother & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nizamuddin Siddiqui)
Accounts Officer (Distt. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
Chief Engineer (Distt. Malir)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Jawaid Brother & Const. Co.		M/s. A.A.R.V Construction.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of 21" dia inch diameter RCC Manhole covers cast in 1:2.4 cement ratio 3" dia deep at the centre, reinforced with 1/2" dia for steel bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate of hook of 3/8" dia for bar including compacting i/c cutting and transportation within 10 miles. 21" Dia Manhole Cover	300	Nos	913.63	Each	274,089			
2	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia out side 7.5 width and 6" thick i/c 3/8" tor steel bars two concentric ring with 3/8" dia 8 Nos crops linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	200	Nos	1906.60	Each	381,320.00	1900.00	380,000	2000.00
3	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	200	Nos	563.09	Each	112,618.00	550.00	110,000	800.00
TOTAL QUOTED / CORRECTED COST						768,027		763,000	
							1st		2nd
									860,000

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Imdad Hussain Magsi)
Chief Engineer (Dist. Malir)
Member

(Abdul Rahim Khan)
Chief Engineer (IPD)
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 KARACHI WATER & SEWERAGE BOARD
- 2- PROVINCIAL / LOCAL GOVT/ OTHER local Government
- 3- TITLE OF CONTRACT MANUFACTURING / SUPPLYING AND FIXING OF R.C.C RING SLABS AND MANHOLE COVERS ON OPEN MANHOLES IN UC-05,&07 MALIR TOWN, KW&SB.
- 4- TENDER NUMBER Through SPPRA Website, vide S.No. 18512
- 5- BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6- FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR KW&SB
- 7- TENDER ESTIMATE VALUE Rs.7,68,027/=
- 8- ENGINEER'S ESTIMATE
(Attach list of buyers) N/A
- 9- ESTIMATED COMPLETION PERIOD
(As per Contract) 15 Days
- 10- TENDER OPENED ON (DATE & TIME) 22-01-2014 AT 2:30 P.M
- 11- NUMBER OF TENDER DOCUMENT SOLD
(Attach list buyers) 02 Nos.
- 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 (ENCLOSED COPY) ATTACHED
- 15- NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/S. Jawaid Brother & Const. Co.
109, Labour Colony, Site,
Karachi.
- 16- CONTRACT AWARD PRICE Rs. 7,63,000/=
- 17- RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest

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:

21- APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW & SB.

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

21-ADVERTISEMENT:

Yes No.

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

Yes	S.No. 18512/2014
No.	

xii) 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 bidding /tender document ?
(if yes, enclosed a copy)

Yes No.

25- 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 COMPETITIVE 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"/>
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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)

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


Executive Engineer (Sew)
Malir Town KW&SB

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 EXECUTIVE ENGINEER (SEW) MALIR TOWN

NO: EE/MT/SEW/KW&SB/2013-14/ 236

DATED 27/2/14

M/S. Jawaid Brother & Const. Co.
109, Labour Colony, Site,
Karachi.

WORK ORDER / LETTER OF AWARD

SUBJECT: - **MANUFACTURING / SUPPLYING AND FIXING OF R.C.C RING SLABS AND MANHOLE COVERS ON OPEN MANHOLES IN UC-05.&07 MALIR TOWN, KW&SB.**

Your tender Dated: 20-01-2014 has been approved by the competent authority, KW&SB on item rate basis for amounting to Rs. 7,63,000/=, You are therefore, requested to start the above mentioned work as per design and specification.

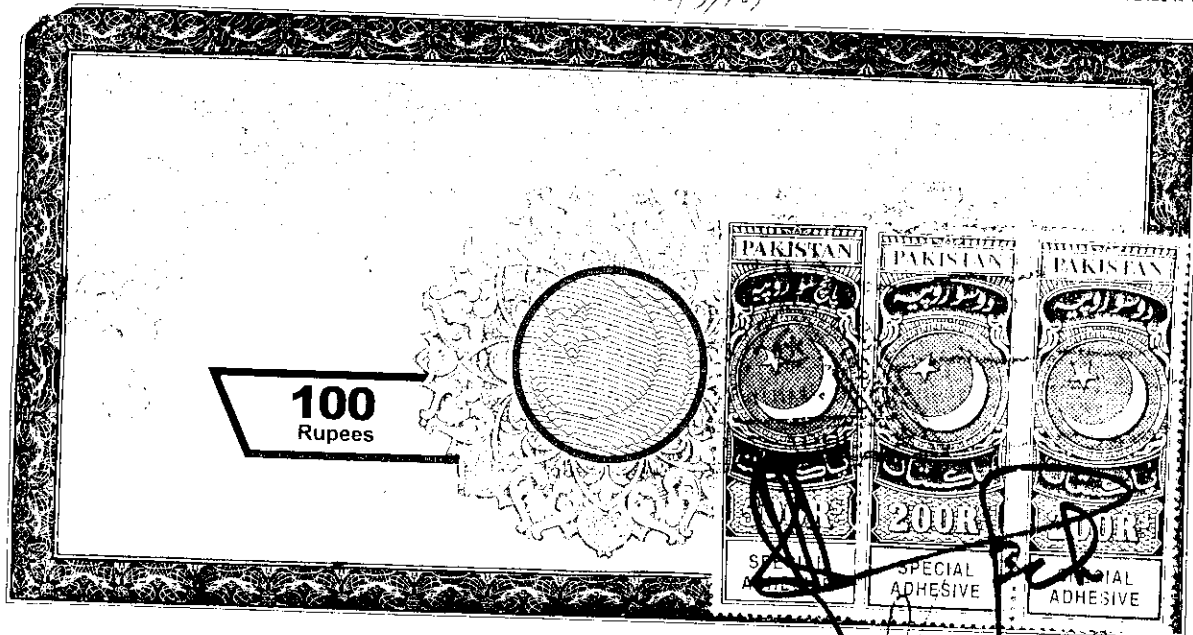
The work is to be completed with (15) days, failing which penalty per day will be imposed / recovered as per terms and condition of the contract.

You are further requested to contract the concerned AEE in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
Malir Town KW&SB

Copy to: -

- 1- The Chief Engineer (Dist Malir), KW&SB.
- 2- Superintending Engineer Malir Town, KW&SB.
- 3- Account Officer, (Budget) KW&SB.
- 4- Divisional Accounts Officer (Malir Town), KW&SB.
- 5- Office copy



SHAHID SAJJAD Stamp Vendor
 License No. 85, Shop No. 3, Karim Plaza
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, Karachi

119674

06 MAR 2014

ABBAS BHUTTA
 Advocate

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 26th March 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Jawaid Gaho, carrying on business under the name and style of M/s. Jawaid Brothers & Construction Co., being maintaining his office at 109, Labour Colony, Site, Hyderabad, (Hereinafter called the "Contractor") of the other part.

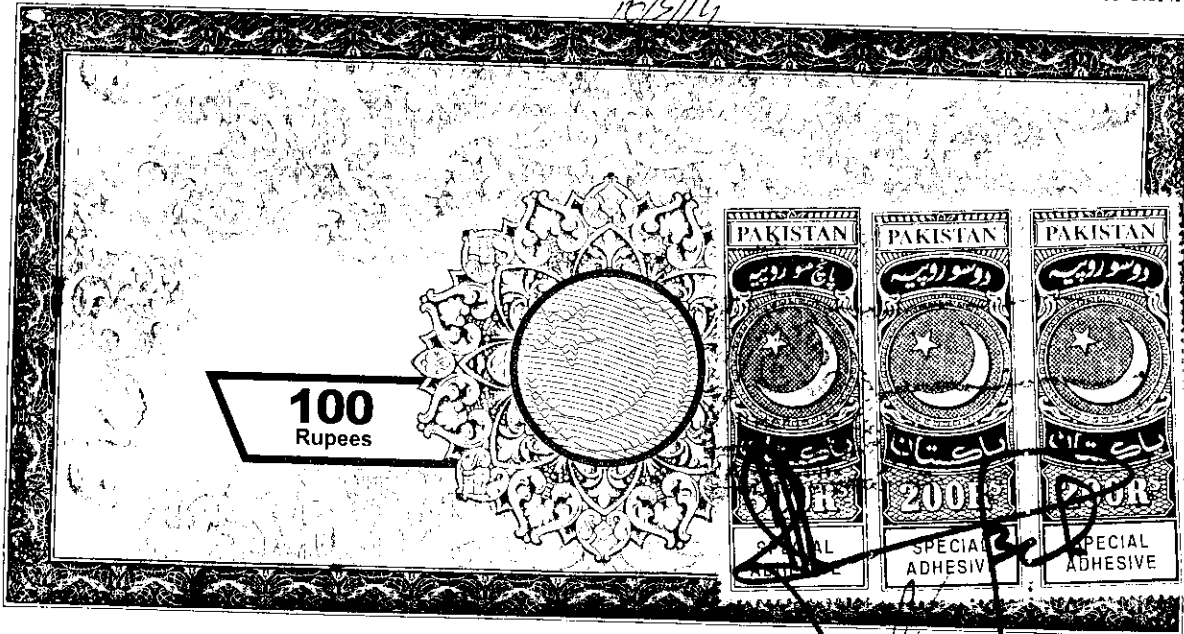
Whereas the Employer is desirous that certain Work viz "MANUFACTURING & SUPPLYING AND FIXING OF RCC RING SLABS AND PROVIDING RCC MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & 07, MALIR TOWN, KW&SB", has accepted a Bid by the Contractor for Rs.7,63,000/- (Rupees seven lac sixty three thousand only), for 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 expressions 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 be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/30 dated: 18-03-2014,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 7466665 dated: 21-01-2014 amounting to Rs.16,000/-, issued by United Bank Ltd: Rashid Minhas Road Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 29-01-2014, & as such 8% balance Performance Security amounting to Rs.60,300/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2

0180/0 240
10/3/14



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

OFFICE OF THE DISTRICT ENGINEER
Stamping & Sealing
Karachi

06 MAR 2014

S No. 119673 Date
Name ABBAS BHUTTA
Profession Advocate

10 MAR 2014

(02)

- In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute 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 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

For and on behalf of

CONTRACTOR

KW&SB

Signature [Signature]
Mr. Jawaid Gaho, Proprietor
M/s. Jawaid Brothers & Construction Co

Signature [Signature]
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

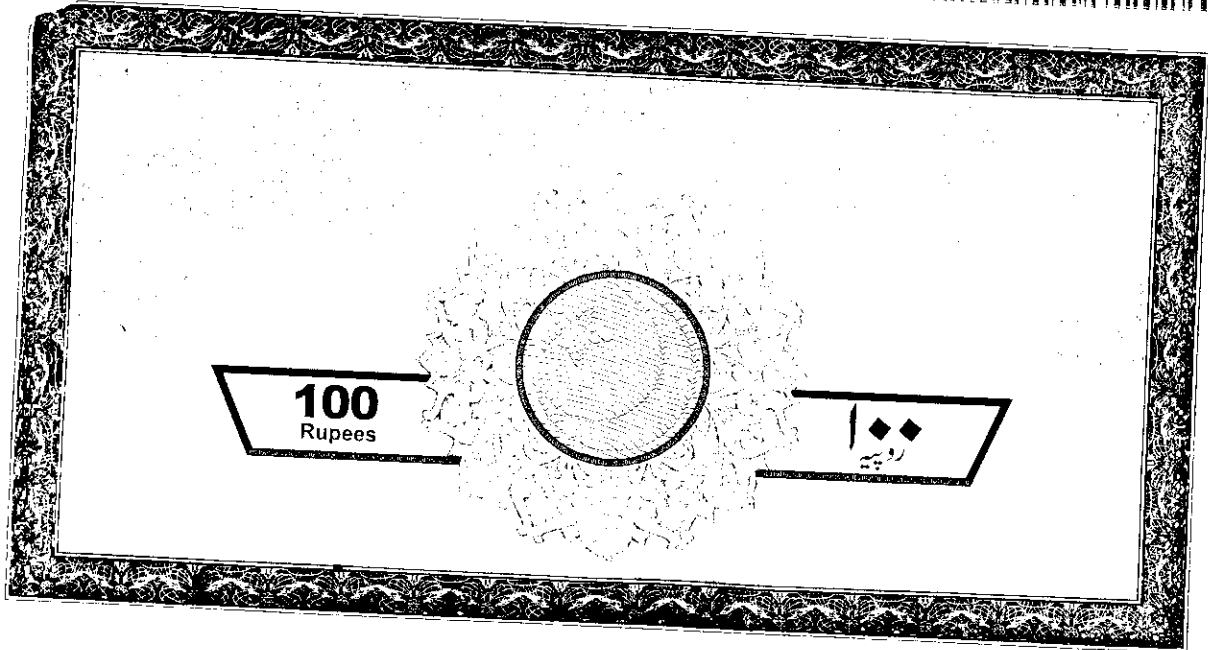
1- [Signature]
M/s. S. Raza & Sons.

2- [Signature]
M/s. M. M. Zahid & Co

[Signature]
Ashraf Siddiqui
Executive Engineer (Sew)
(Malir Town), KW&SB

[Signature]
Ashraf Siddiqui
Superintending Engineer
(Malir Town), KW&SB

03391



103004

07 MAR 2014

Mali (Soni)
Rs. 7,63,000/-

**KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch
U.B.L (0849) Kashid Minhas Road.
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (Dist Malir)
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.
2% E/M for the work of:- Manufacturing Supplying & fixing of r.c.c ring slabs and providing r.c.c manhole covers on open manhole in uc-05 & 07 Malir town K.W.S.B. Po No: 746665 DT: 21-01-2014		3522-00	Rs.	16,000/-

Amount (in words) Rupees: Sixteen thousand only.

Authorised Signatory: M/s. Jawaid Brother & Cons
Name of Bank: Habib Bank Limited
Name of Branch: (District Malir)

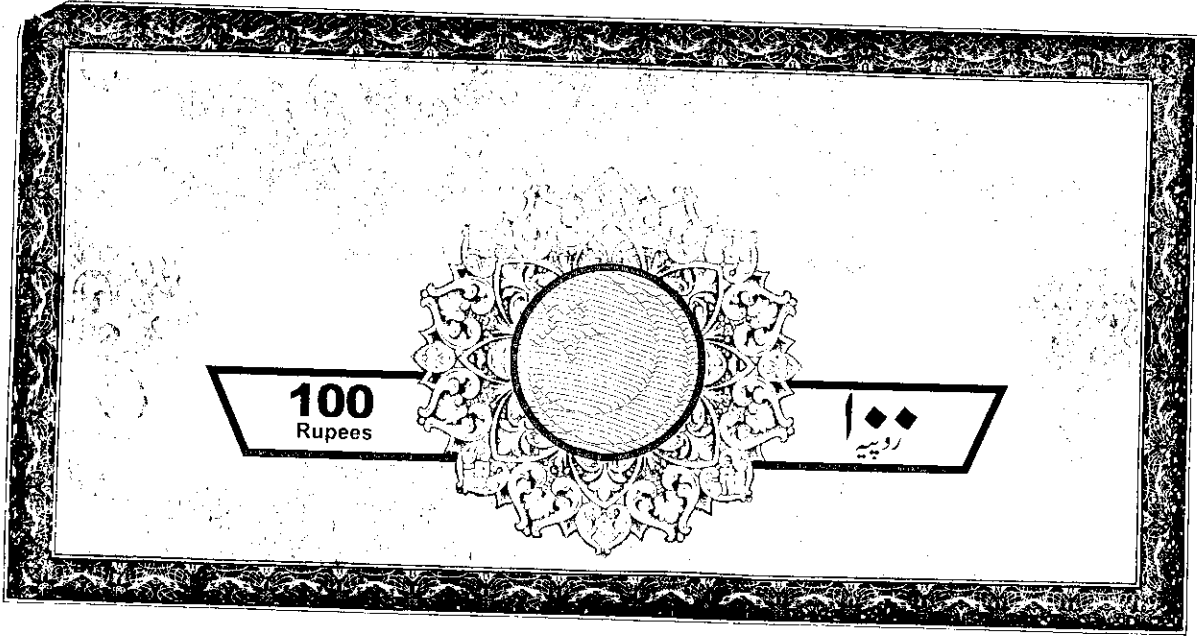
CLEARING
29 JAN 2014
Habib Bank Limited
Sindh Secretariat B. (0810)
Karachi

For Habib Bank Ltd.

Agent Officer

To be presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

ACCOUNT OFFICER
(District Malir)
K.W.S.B. Habib Bank Ltd.

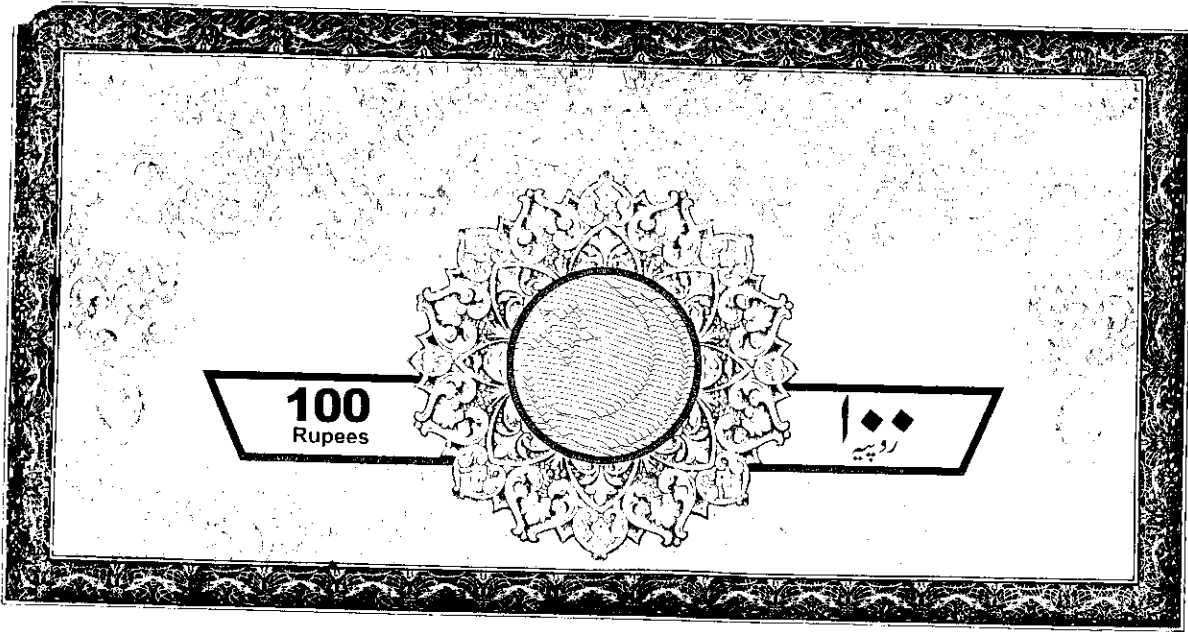


108005

07 MAR 2014

Rs. 7,63,000/-
 M/s. Jamnal Bros. &
 Const. Co

03393



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108006

07 MAR 2014

Small, faint text block, possibly a stamp or reference code.

Rs. 7,63,000/2
M/s. Samial Bros; & Co., Co

DESCRIPTION OF WORK:-

MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB.

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

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Manufacturing and supplying of 21 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles. 21" Dia Manhole Cover.	300 Nos	<u>(910/-)</u>	Nine Hundred Ten Rupees	Each	= 2,73,000/-
Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 nns, cross linked bars welded and two sunk type hooks casted in 1:1 - 1/2: 3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to Town Offices (A minimum of 25 slabs per trip will be transported).	200 Nos	<u>(1900/-)</u>	Nineteen Hundred	Each	= 3,80,000/-
Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying in layer of cement mortar of 2" thickness and disposal of debris.	200 Nos	<u>(550/-)</u>	Five Hundred Fifty	Each	= 1,10,000/-
TOTAL					<u>(7,63,000/-)</u>

EXECUTIVE ENGINEER (SEW)
MALIR TOWN DISTRICT MALIR
KW&SB

I hereby Amounting to Rs. (7,63,000/-) (In words)

Seven lac sixty three thousand only.

Note:- All existing SPPRA ~~Rate Analysis~~ ^{Cost Estimate} Company

Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Jawaid Brothers
Proprietor

Address: M/S Jawaid Brothers & Const. Co.

PTO



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

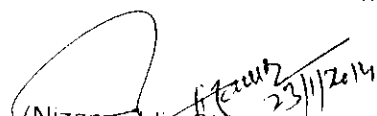
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18512 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	22-01-2014

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.Jawed Brother & Const. Co.	Rs.7.63,000/-	1 st Lowest	@0.655%Below	Substantially Responsive	P.O # 7466665 dt:21-01-2014 from UBI, Rashid Minhas Road Branch Karachi Rs.16,000/-
2.	M/s.AARM Construction	Rs.8.60,000/-	2 nd Lowest	@11.975%Above	Substantially Responsive	P.O # 9643203 dt:21-01-2014 from FBL Yousuf Plaza, F.B.Area Branch Karachi Rs.19,000/-


The all concerned bidders are being informed accordingly.

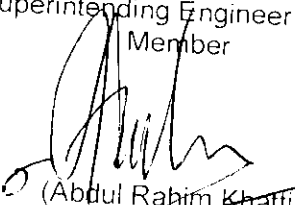
M/s. Jawed Brother & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nizamuddin Siddiqui)
Accounts Officer (Dist. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

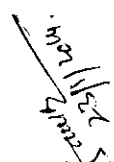

(Imdad Hussain Magsi)
Chief Engineer (Distt. Malir)
Member

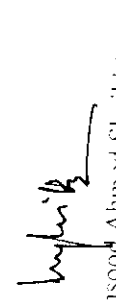

(Abdul Rahim Khattfi)
Chief Engineer (IPD)
Convener

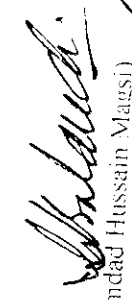
COMPARATIVE STATEMENT

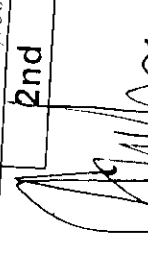
Name of Work: **MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Jawaid Brother & Const. Co.		M/s. A.A.R.M Construction.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of 21" dia inch diameter RCC Manhole covers cast in 1:2:4 cement ratio 3" dia deep at the centre, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate of hook of 3/8" dia tor bar including compacting i/c cutting and transportation within 10 miles. 21" Dia Manhole Cover	300	Nos	913.63	Each	274,089			
2	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia out side 7.5 width and 6" thick i/c 3/8" tor steel bars two concentric ring with 3/8" dia 8 Nos crops linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).								
3	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	200	Nos	1906.60	Each	381,320.00			
TOTAL QUOTED / CORRECTED COST		200	Nos	563.09	Each	112,618.00			
						763,000			1st
						800.00			2nd
						160,000			
						860,000			


 (Saif-ul-Haque)
 Accounts Officer (Dist. Malir) Additional Director Internal
 Member / Secretary Audit - K.M.C Member


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


 (Hindad Hussain Magsi)
 Chief Engineer (Dist. Malir)
 Member


 (Abdul Rahim Khan)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

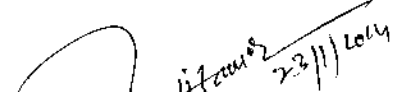
BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18512 LD No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	22-01-2014
12	BID EVALUATION REPORT	

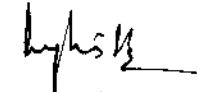
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Jawed Brother & Const. Co.	Rs.7.63.000/-	1 st Lowest	@0.655%Below	Substantially Responsive	P.O # 7466665 dt:21-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.16.000/-
2.	M/s.AARM Construction	Rs.8.60.000/-	2 nd Lowest	@11.975%Above	Substantially Responsive	P.O # 9643203 dt:21-01-2014 from IBL Yousuf Plaza, F.B.Area Branch Karachi Rs.19.000/-

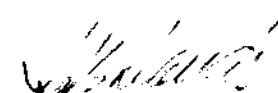
The all concerned bidders are being informed accordingly.


M/s. Jawed Brother & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nizamuddin Siddiqui)
Accounts Officer (Dist. Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
Chief Engineer (Distt.Malir)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: **MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Jawaid Brother & Const. Co. n.		M/s. AARVI Construction.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21" dia inch diameter RCC Manhole covers cast in 1:2:4 cement ratio 3" dia deep at the centre, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate of hook of 3/8" dia tor bar including compacting i/c cutting and transportation within 10 miles. 21" Dia Manhole Cover									
2	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia out side 7.5 width and 6" thick i/c 3/8" tor steel bars two concentric ring with 3/8" dia 8 Nos crops linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	300	Nos	913.63	Each	274,089	910.00	273,000	1000.00	300,000
3	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	200	Nos	1906.60	Each	381,320.00	1900.00	380,000	2000.00	400,000
TOTAL QUOTED / CORRECTED COST		200	Nos	563.09	Each	112,618.00	550.00	110,000	800.00	160,000
						768,027		763,000		860,000
								1st		2nd


 (Nazamuddin Siddiqui)
 Accounts Officer (Dist. Malir)
 Member / Secretary


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


 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Imdad Hussain Magesi)
 Chief Engineer (Dist. Malir)
 Member


 (Amir Rabbani Khattak)
 Chief Engineer (PID)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

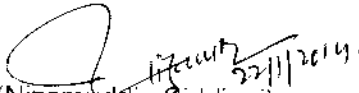
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18512 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING & FIXING OF R.C.C RING SLABS AND PROVIDING R.C.C MANHOLE COVERS ON OPEN MANHOLES IN UC-05 & UC-07, MALIR TOWN, KW&SB
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7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	22-01-2014

11 BID OPENING REPORT

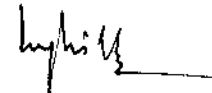
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Jawed Brother & Const. Co.	Rs.7.63.000/-	1 st Lowest	P.O # 7466665 dt:21-01-2014 from CBL Rashid Mintas Road Branch Karachi Rs.16,000/-
2.	M/s.AARM Construction	Rs.8.60.000/-	2 nd Lowest	P.O # 9613203 dt:21-01-2014 from HBL Yausuf Plaza, F.B.Area Branch Karachi Rs.19,000/-

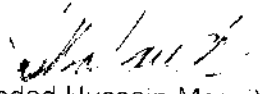
The all concerned bidder are being informed accordingly.

M/s. Jawed Brother & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nizamuddin Siddiqui)
Accounts Officer (Distt. Malir)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
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Convener