



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) Bin Qasim, Town.

Cell # 0300-3376490

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

NO: EE (SEW)/BQT/KW&SB/SPPRA/2016/58

DATED: 11-11-2016

SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHOLE COVERS
21" DIA IN BIN QASIM TOWN (SEW).

Enclosed please find herewith, Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report & its Evaluation Report (in-original) for the subjected work for information and further necessary action.


(Masood Ahmed Khuro)
Executive Engineer (Sewerage)
Bin Qasim, Town, KW&SB

To,

Director (A&F), SPPRA, GOS.
w.r.t. SPPRA Sr. # 30026.

Copy to: -

1. Director (Design), KW&SB.
2. SE (Malir), KW&SB.
3. Representative of D.G (T/S), KMC.
4. Representative of Finance Advisor, KMC
5. AAO (District Malir), KW&SB.
6. All Participant Bidders.
7. Office Copy.

3079
16-11-16

NOTE SHEET

(4)

Reference

SUB: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN BIN QASIM TOWN (SFW)

7. RECOMMENDATION OF THE COMMITTEE

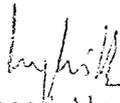
Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder M/s.Irfan & Co. quoted / corrected bid cost amounting to Rs.9,94,257/- (Rupees Nine Lac Ninety Four Thousand Two Hundred and Fifty Seven 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.



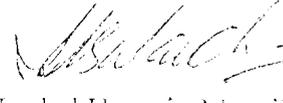
(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



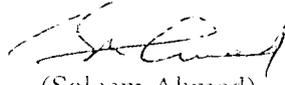
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener



NOTE SHEET

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Paras

Reference

SUB: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN BIN QASIM TOWN (SEW)

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division, prepared an estimate for amount of Rs.9,94,943/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,94,943/-. The M.D, KW&SB accorded approval for calling tender vide Para-20/N2.

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.

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/2016-2017/01 dated: 28-09-2016 and SPPRA Web Site vide Serial No.30026 I.D# _____ which were opened on 18-10-2016.

4. PROCUREMENT COMMITTEE :

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 and all bids shall be evaluated in accordance with the Evaluation Criteria 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-16 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.

5. RECEIPT OF BIDS

The Three bids were received on 18-10-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

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.9,94,257/-	Rs.9,94,257/-	1 st Lowest	Substantially responsive
2	M/s.Unique Enterprises	Rs.9,94,802/-	Rs.9,94,802/-	-	Un-responsive
3	M/s.Honest Associates	Rs.9,94,410/-	Rs.9,94,410/-	-	Un-responsive

The meeting of the Procurement Committee-I was held on 19-10-2016 at 2.30 p.m vide meeting notice No A.A.O (Dist. Malir), KW&SB/2016/10 dated:18-10-2016.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

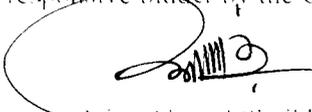
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30026 I.D #
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING MANHOLE COVERS 21" DIA IN BAY TOWN (SEW)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	18-10-2016

12 BID EVALUATION REPORT

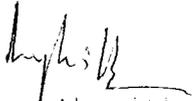
S#	NAME OF FIRM BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION
1	M/s.Irfan & Co.	Rs.9,94,257/-	1 st Lowest	@0.069% Below	Pay Order and other documents are available. P.O = 13528269 reviled dt: 10-08-2016 Rs.10,000/- & P.O = 13528270 reviled dt: 10-08-2016 Rs.5,000/- & P.O = 13528271 reviled dt: 10-08-2016 Rs.5,000/- total Rs.20,000/- from HBL Sindh Secretariat Branch, Karachi
2	M/s.Unique Enterprises	Rs.9,94,802/-	-	@0.014% Below	Pay Order & other required documents are not available
3	M/s.Honest Associates	Rs.9,94,910/-	-	@0.003% Above	Pay Order & other required documents are not available

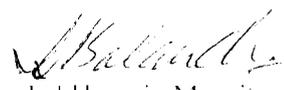
The all concerned bidders are being informed accordingly.

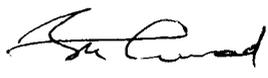
The E.E concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Irfan & Co.** declared as the responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Naz Ahmed Shaikh)
A.A.O (District Malir)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
Member


(Imdad Hussain Magsi)
S.E. (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN BIN QASIM TOWN (SEW)

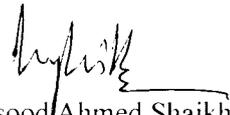
Item No	Description of Work	Estimated Cost				M/s.Irfan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing & Supplying of 21" dia RCC manhole covers in 1:2:4 concrete ratio 3" deep at center reinforced with 1/2" dia tor steel bars at 4" CC Welded to 3/16" thick 2" wise plate two hook of 3/8" dia tor bars i/c compaction i/c curing and transportation with in 10 miles.	1089.00	Nos	913.63	Each	994,943.07	913.00	994,257.00
TOTAL QUOTED / CORRECTED COST						994,943		994,257



(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



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS FOR
DIA IN BIN QASIM TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-10-2016 to open the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by the following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s.Irfan & Co.
- ii. M/s.Unique Enterprises
- iii. M/s.Honest Associates

3. The bids were opened at 2:30 P.M in the presence of the above mentioned parties. The prices 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.9,94,257/-	Rs.20,000/-	P.O # 13528269 reviled dt: 10-08-2016 P.O # 13528274 reviled dt: 10-08-2016 P.O # 13528271 reviled dt: 10-08-2016 From HBL Sindh Secretariat Branch
02	M/s.Unique Enterprises	Rs.9,94,802/-	-	Pay order Not Attached
03	M/s.Honest Associates	Rs.9,94,910/-	-	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 mentioned in the bidding document and verify the documents and bid security submitted by the bidder.

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
Member


(Imdad Hussain Magsi)
S.E. (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estm.)
Concener

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

Description of work: **MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA IN BIN QASIM TOWN (SEW)**

Date of Opening: 18-10-2016

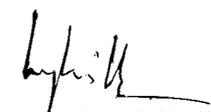
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

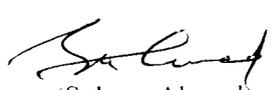
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Irfan & Co.	M/s.Unique Enterprises	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


(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


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

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

Cell # 0300-3376490

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

NO: EE (SEW)/BQT/KW&SBW.O/2016/09

DATED. 01-12- 2016.

To,

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

Work Order

SUBJECT: - **MANUFACTURING & SUPPLYING RCC MANHLE COVERS 21" DIA IN BIN QASIM TOWN (SEW).**

It is informed that your tender dated 18-10-2016 has been accepted by Managing Director, KW&SB vide para-45/n, for an amount **Rs.9,94,257/- (Rupees nine lac ninety four thousand two hundred fifty seven only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/08 dated: 10-11-2016, 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.


(Masood Ahmed Khouro)
Executive Engineer (W/S)
Bin Qasim, Town, KW&SB

Copy to: -

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT 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 # 30026	

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
-----	-------------------------------------	--------------------------	----

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

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

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	
-----	---	----	--

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

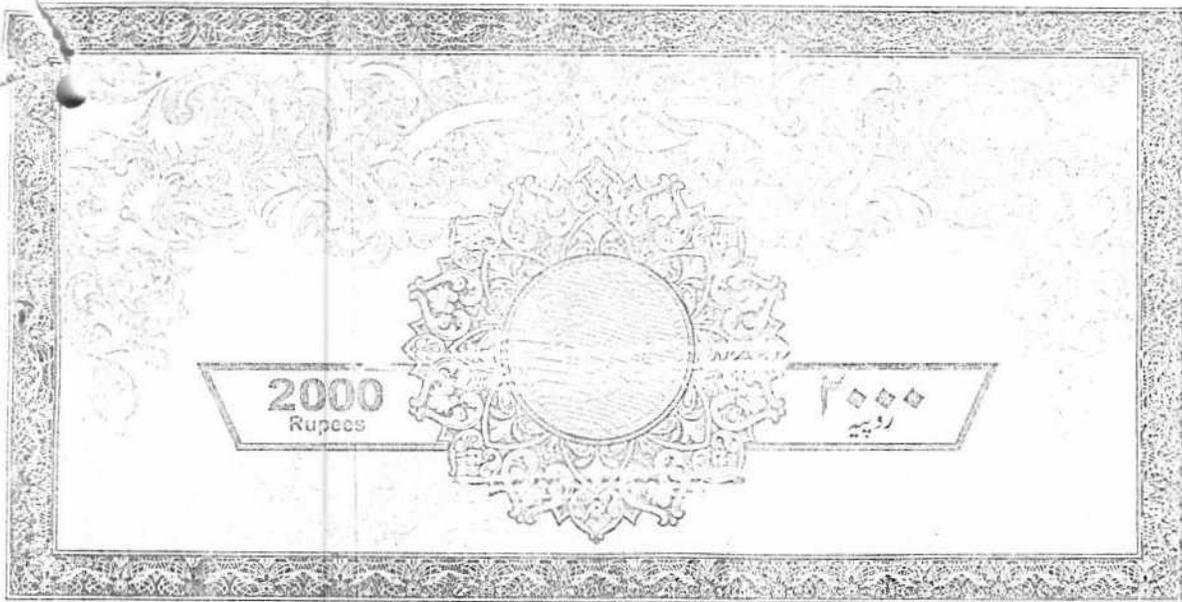

MASOOD AHMED KHUHRO
 Executive Engineer
 Bin Qasim Town (W&S)
 KW&SB

Authorized Officer

FOR OFFICER USE ONLY

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

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



Alahuddin Stamp Vendor
 c # 66, Shop # 55, Opp. Site Market
 opp. Nadra Office, S.I.T.E. Karachi.
 NO. **50249** DATE: _____
 ED: _____
 JUDGE: _____
 QSE: _____
 TEST: _____
 ATTACHED: _____
 Stamp: _____

(REVERSE SIDE IS LOCKED ONLY)

PAGE-2/2

3. 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.
4. 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, in accordance with the 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 *Fahim Akhtar Zaidi*
 Fahim Akhtar Zaidi
 Dy: Managing Director
 KW&SB

WITNESSES OF CONTRACTOR

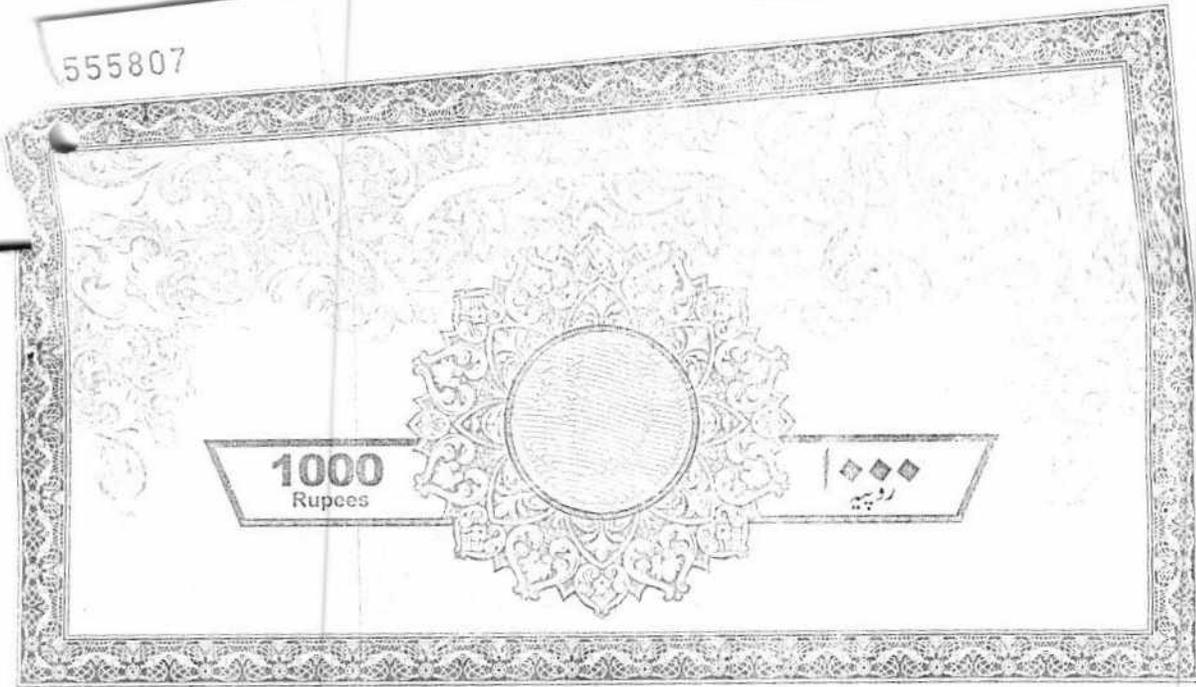
WITNESSES OF KW&SB

- 1- *M/s Honest Associates*
- 2- *M/s Unique Est*

Masood Ahmed Ishtiaq
 Masood Ahmed Ishtiaq
 Executive Engineer (Sewer)
 Bin Qasim Town, KW&SB

Imdad Hussain Mughal
 Imdad Hussain Mughal
 Superintending Engineer
 (District Mallir), KW&SB

555807



MUDASIR ALI STAMP VENDOR

Shop No. 60, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

S. No. 27746

DATE: 02 NOV 2016

SUED TO WITH ADDRESS: Sir Ahmed Adu.
BY WHOM WITH ADDRESS: M. S. Irfan & Co.
REFERENCE: Nil
LURE: Nil
STAMP VENDOR SIGNATURE: M. S. Irfan & Co.

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 24/11 NOV - 2016, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director of 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. 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 BIN QASIM TOWN (SEW)", has accepted a Bid by the contractor for Rs.9,94,257/- (Rupees nine lac ninety four thousand two hundred fifty seven 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 in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Invitations for Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2016/08 dated: 10-11-2016,
 - 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: 13528269 dated: 10-08-2016, amounting to Rs.10,000/-, No: 13528271 dated: 10-08-2016, amounting to Rs.05,000/-, No: 13528274 dated: 10-08-2016, amounting to Rs.05,000/-, total amount comes to Rs.20,000/- issued by HBI, Sindh Secretariat, Bin Qasim Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 01-11-2016. Such 8% balance Performance Security amounting to Rs.79,426/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the fulfillment of the contract and contractor abide by the all terms & conditions of the aforesaid Specifications & Tenders.

24/11



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

NO: DMD (T/S)/KW&SB/TENDER/2016/08

DATED, 10-11-2016.

To,

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

SANCTION LETTER

SUBJECT:- MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN BIN QASIM TOWN (SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,94,257/- (Rupees nine lac ninety four thousand two hundred fifty seven 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-23 to 30/n, the financially concurred-in by Finance Department, KW&SB vide para-32 to 43/n, duly approved by MD, KW&SB vide para-45/n, the expenditure is chargeable to BG No. Q023-14, 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) Scheme-33 Division, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,480/-, @ 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.

KARACHI WATER & SEWERAGE BOARD
NEEK (SEW) BIN QASIM TOWN

SCHEDULE " B "

**SUBJECT:- MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21"DIA
 IN BIN QASIM TOWN(SEW).**

Issued to M/s. IRfan & Co.
 Challan No. 59. Dated: 10-10-2016

Estimated Cost:-Item Rate Basis
 Tender Cost:-Rs.1000/-
 Time Limit :-15days
 Penalty :-1000/ Per Day

[Signature]
 MEMBER SECRETARY
 FINANCE DEPTT. KW&SB

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Manufacturing & Supplying of 21"dia 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. 21"dia.	1089 Nos	(913)	Nine Lac, Ninety four Thousand Two Hundred fifty seven Rs	Each.	994257
					Total	994257

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

I/We hereby quoted Rs. 994257 (in words Nine Lac Ninety four Thousand Two Hundred Fifty Seven Rs.)

Signature & stamp of the Contractor *[Signature]*

Address: M/S. IRfan & Co.

Tender received in Sealed Cover & Opened by Procurement C
 10,500/- PONo: 13528267 16-02-16
 5,000/- PONo: 13528274 16-02-16
 5,000/- PONo: 13522271 16-02-16
 HBL (Sixth St/1 Br, Karachi)

IRFAN & CO.
 Proprietor

No Cutting or extension of time
 Bidder has quoted total amount Rs. 994257/- (Rupees Nine Lac Ninety Four Thousand Two Hundred Fifty Seven Rs.)
 Above /Below the S.O.R (Item Rate Basis) _____

[Signature] 10/10/2016
 MEMBER SECRETARY
[Signature]
 AD JAG
 MEMBER SECRETARY

[Signature]
 MEMBER SECRETARY
[Signature]
 Director (Design & Estimation)