

**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 & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Manufacturing & fixing of Rec Ring slabs in -
- 3) TITLE OF CONTRACT - different areas of UC-06 to UC-12 of Landhi town.
- 4) TENDER NUMBER Serial No! 25711 I.D.NO. /2015
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,87,600/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,87,876/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of 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 (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER m/s JAWAID & SONS, H-NO-R-18, Project NO-07, PERCHS Block-13/D, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,87,600/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) m/s, JAWAID & SONS.  
(ii) m/s, SARENA ENTERP.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KWBSB

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

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

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

Yes	S.NO/2571 I.D. /2015
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.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

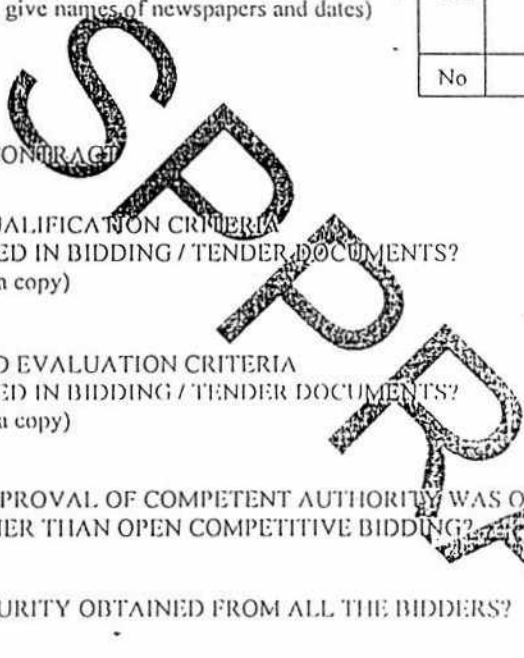
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2016/ 30

Dated: 20-01-2016

M/S Jawaid & Sons.

## WORK ORDER

NAME OF WORK: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN.

REF SANCTION NO: CE/W&S/KW&SB/2016/03

Dated: 20-01-2016

Your tender dated 23-11-2015 has been approved by the competent authority, as per your quoted rate to Rs. 9,87,600/=

The S/R amounting to Rs. 9,87,600/= Rupees (Nine Lac Eighty Seven Thousand & Six Hundred Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 500 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

- 1) C.E Korangi, KW&SB.
- 2) S.E L/K, KW&SB.
- 3) ADLF & A, KW&SB.

  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB

ATTESTED

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

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (WATER & SEWERAGE)**  
2<sup>ND</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CEW&S/KW&SB/2016/03

Dated: 20-01-/2016

Re **M/s. Jawaid & Sons,**  
House No.R-18, Project No.7, PERCHS Block-13-D,  
Gulshan-e-Iqbal,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.25711** as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,600/= (Rupees Nine Lacs Eighty Seven Thousand Six Hundred Only)**, duly concurred by the Finance Department, vide para-40/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Jawaid & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s.Jawaid & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.

  
( **S. M. JAMIL AKHTAR** )  
CHIEF ENGINEER (W.&S)  
K.W.&S.B

Copy to :-

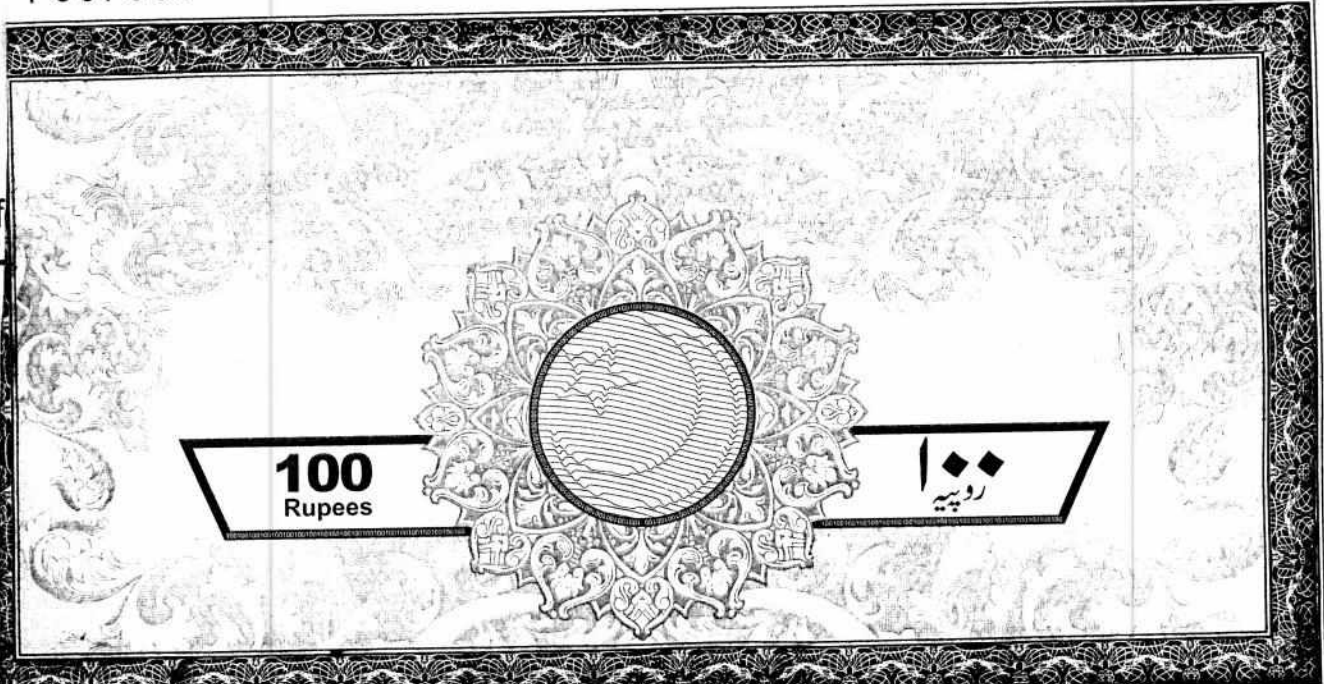
1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District Korangi, KW&SB.
3. XEN (Sew) Landhi Town, District Korangi, KW&SB.
4. Office Copy.

**ATTESTED**

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



Ref



**MOHAMMAD**  
 D: 41, HOUSE NO. L-72  
 E MALIR, MALIR CITY KARACHI  
 DATE \_\_\_\_\_  
 ADDRESS MR. \_\_\_\_\_  
 ADDRESS MR. *Muhammad Farooq Soomro*  
 ATTACHED **ADVOCATE**  
 SIGNATURE \_\_\_\_\_

11 JAN 2016  
**UTILIZED FOR THE WORK OF**

**"MANUFACTURING & FIXING OF RCC RING SLABS IN  
 DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI  
 TOWN"**

**FOR AMOUNTING TO RS.9,87,600/=**  
**(RUPEES NINE LACS EIGHTY SEVEN THOUSAND SIX  
 HUNDRED ONLY)**

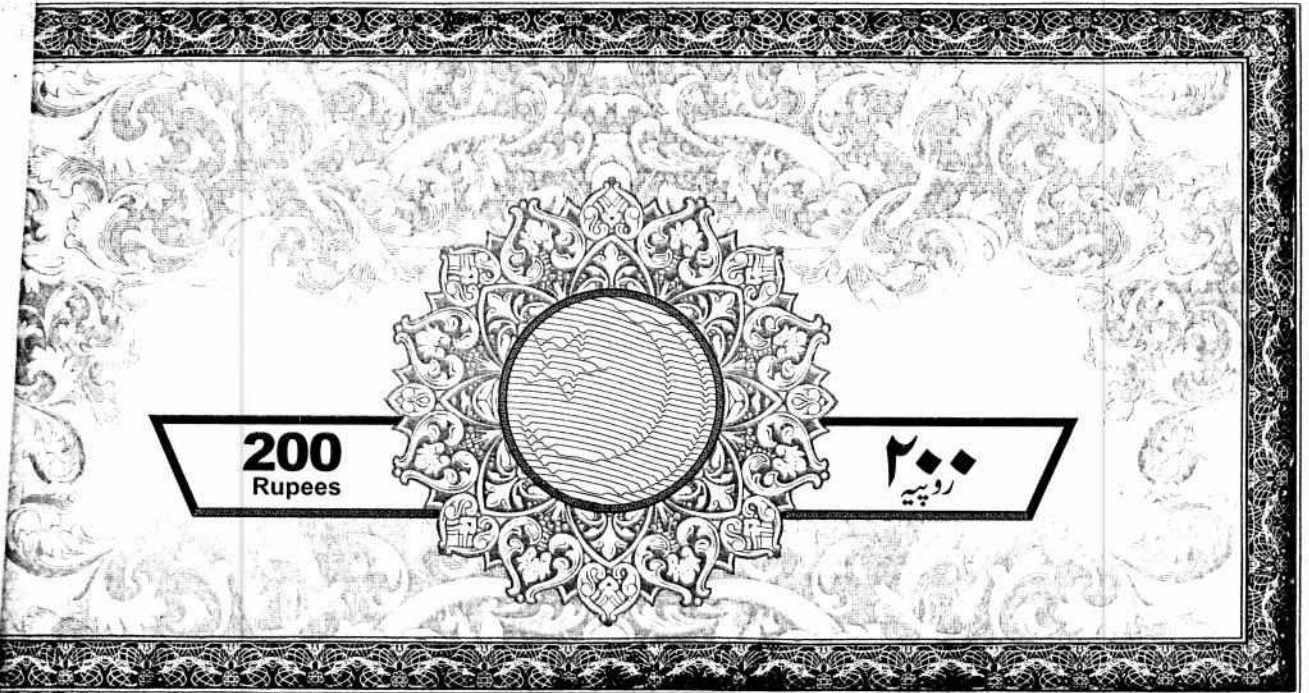
**M/S. JAWAID & SONS.**

**ATTESTED**

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

*N, 10/16*

*Roshan Din*  
**R.R.C.S.**  
 2/14



**MOHAMMAD** IN WITNESS WHEREOF, the parties hereto have set their respective hands  
at 41, HOUSE NO. L-72  
M. M. L. R., NEAR SEWAGE TREATMENT PLANT, KARACHI  
on this \_\_\_\_\_ day and year first above written.

DATE \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
Signed, Sealed and Delivered by the  
**ADVOCATE**  
ATTACHED \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

11 JAN 2016

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

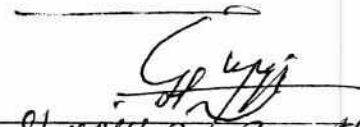
  
**S.M. JAMIL AKHTAR**  
CHIEF ENGINEER (WATER & SEWERAGE)  
K.W.&.S.B.

  
**MOHAMMAD JAWIAD**  
MANAGING PARTNER  
M/S. JAWAID & SONS


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

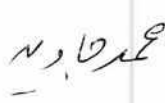
  
**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB

  
M Shariq & Brothers

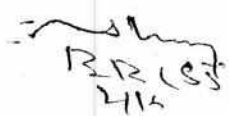
  
**ROSHAN DEEN MEMON**  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&.S.B.

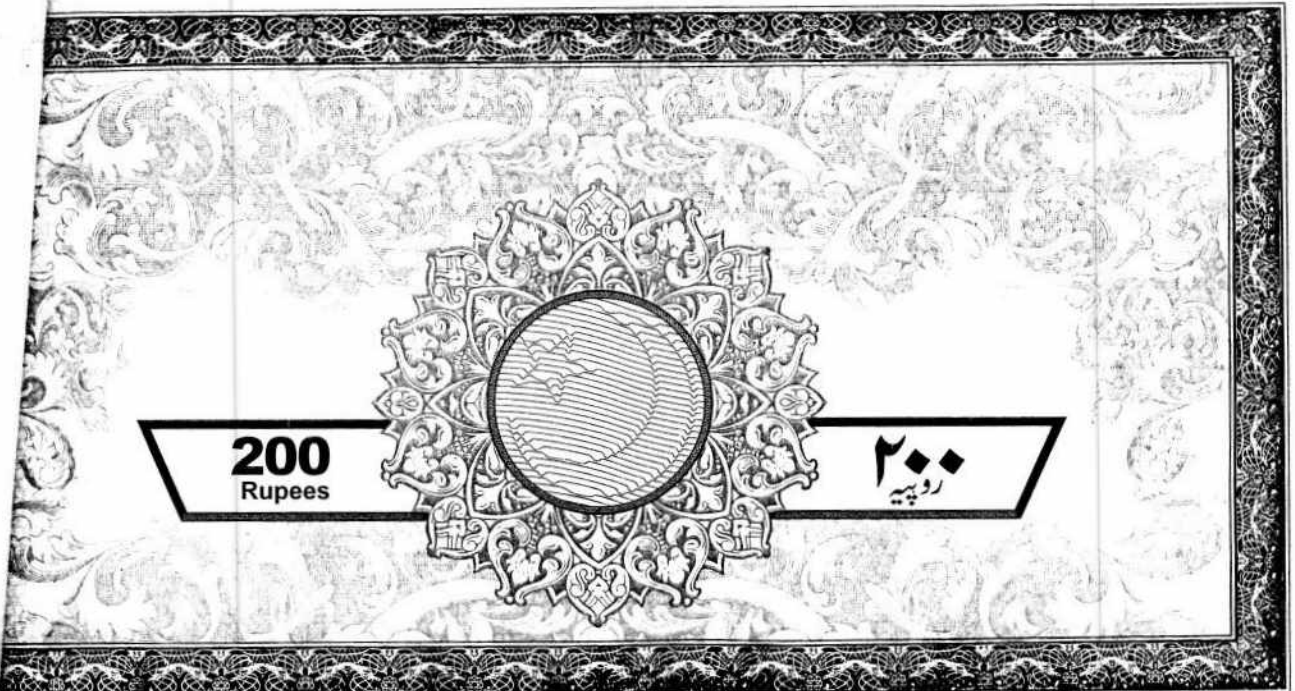
  
Waris & Sons

ATTESTED



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

  
BR (S)  
215



**MOHAMMAD**

41, HOUSE NO. L-110W this Agreement witnesses as follows:-

MALIR, MALIR CITY KARACHI

DATE

11 JAN 2016

1. In this Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

ADVOCATE

SIGNATURE

2. The following documents which for the purpose of identification have been signed by **MOHAMMAD JAWAID** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER(WATER & SEWERAGE), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/W&S/KW&SB/2016/03 dated: 20-01-2016
- 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.

ATTESTED

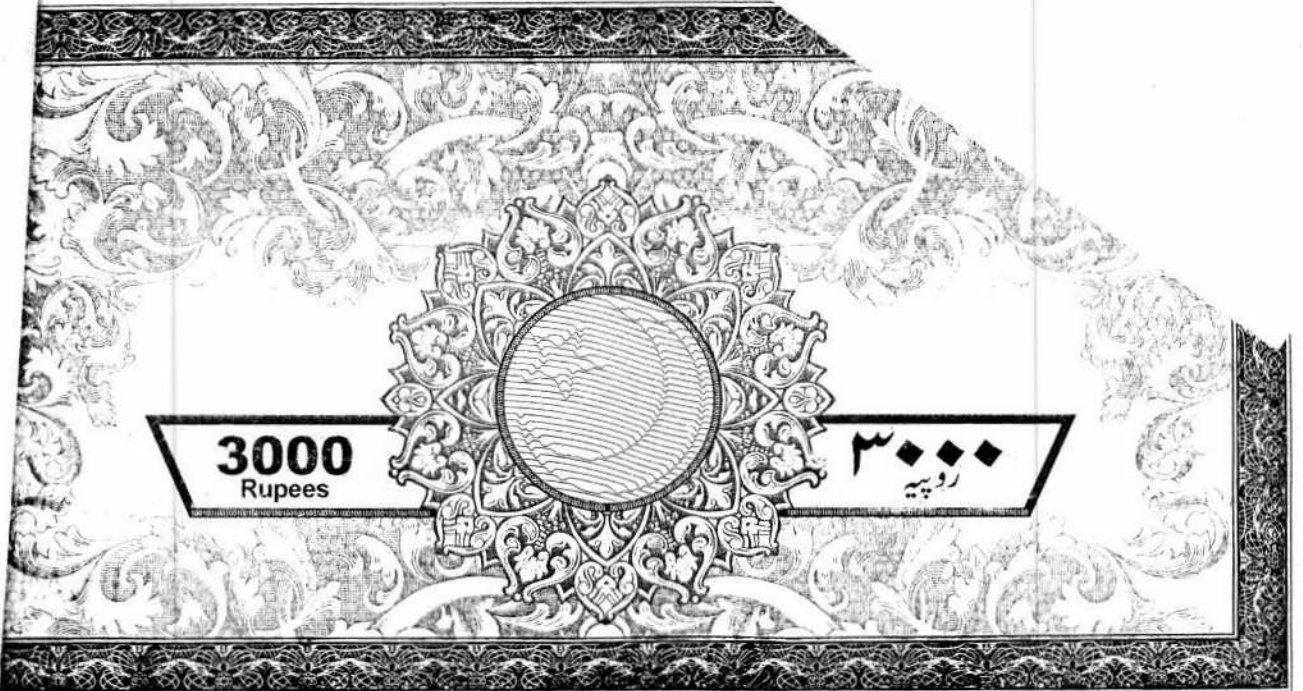
  
KOSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

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.

*Mohammed*

*Koshan Din*  
BRISST  
MIR





CITY COURT, KARACHI

**CONTRACT AGREEMENT**

*Shahzad Farooq Joomm*  
 This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2016,  
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 Sindh, Represented by its Chief Engineer, (Water & Sewerage), KW&SB,  
 (hereinafter called the "Employer" which expression shall wherever the  
 context so admits or required be deemed to include their successor) on the  
 one part as first Party **M/S.JAWAID & SONS**, having their office at  
**House No.R-18, Project No.7, PERCHS, Block-13-D, Gulshan-e-Iqbal,  
 Karachi** Represented by the **MR. MOHAMMAD JAWAID** 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  
**"MANUFACTURING & FIXING OF RCC RING SLABS IN  
 DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI  
 TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for  
**RS.9,87,600/= (RUPEES NINE LACS EIGHTY SEVEN THOUSAND SIX  
 HUNDRED 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.25711.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to **Rs.20,000/=**, vide Pay Order  
 No.00960175/0061838/2015, dated :**23-11-2015**, issued from **Bank  
 Al-Habib Ltd, Shaheed-e-Millat Road Branch, Karachi** remaining 8% for  
 amounting to **Rs.78,760/=** 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).

ATTESTED

*Signature*

*Signature*  
 ROSHAN DIN  
 Executive Engineer (SEW)  
 Karangi Town, K.W.&S.B.

*Signature*  
BRCB  
4/11



TENDER DOCUMENTS

FOR THE WORK OF

MANUFACTURING & FIXING OF RCC  
RING SLABS IN DIFFERENT AREAS  
OF UC-06 TO UC-12 OF LANDHI  
TOWN.

ATTESTED

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**LANDHI DIVISION.**

**SUBJECT: MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN.**

E/Cost:- On item rate basis  
Tender Cost:- Rs. 1,000  
Time Limit:- 30 Days  
Penalty:- Rs. 500 /- per day

Tender Issued to M/S Jawaid & Sons.  
Pay Order No. 78 Dated 16-11-2015

ASSISTANT ACCOUNTS/  
CHIEF ISSUER  
REVENUE A/C SECTION  
FINANCE DEPTT. KW&SB

ISSUING AUTHORITY

S. No.	DESCRIPTION	QTY	RATE	PER	AMOUNT
1.	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7½" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1½:3 concrete with embeded 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 slab per trip will be transported.)	400 Nos	(1906)	Each	762400
2.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	400 Nos	(563)	Each	225200
Total Amount:					= 987600/-

ATTESTED

Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 9,87,600/-  
In Words 25 लाख 87 हजार 600 روپے

COVER  
Nine Lac eight  
Seven thousand  
Six hundred  
20,000/-  
BANKAL-HOT  
STAKEHOLDERS

Note:- All existing SPPRA Rule will be abide.

00960175/00618387 23-11-15

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

Signature & Stamp of the Contractor

*(Handwritten Signature)*  
D.A. (Korangi) G.E. Dist. (Korangi)

*(Handwritten Signature)*  
Secy Vice

*(Handwritten Signature)*  
E.E. (P.S.O.)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

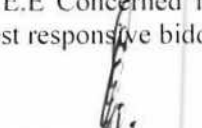
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.25711 I.D # _____/2015
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING &amp; FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN</b>
4	Method of Procurement:	<u>Single 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:	23-11-2015

### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.Jawaid & Sons	Rs.9.87.600/-	1 <sup>st</sup> Lowest	@0.028% Below	Pay order and other documents are attached. P.O # 00960175/00618387/2015 84 dt:23-11-2015 Rs.20,000/- from Bank Al Habib Ltd. Shaheed-e-Millat Road Branch Karachi	Substantially Responsive
02	M/s.Serena Enterprises	Rs.9.92.000/-	-	@0.417% Above	Pay order attached but other required documents are not attached. P.O # 13136016 dt:23-11-2015 Rs.20,000/- from HBL Dehli Mercantile Society Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

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

  
FEROZ GHANI

D.A.O (Landhi / Korangi)  
Member / Secretary


  
(Saif-ul-Haque)

Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)  
Member

  
(Fahim Akhtar Zaidi)  
Chief Engineer (L / K)  
Members

  
(Asghar Raza)  
Chief Engineer (IP&D)  
Convener

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 23-11-2015 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. Jawaid & Sons
  - ii. M/s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Jawaid & Sons	Rs.9,87,600/-	Rs.20,000/-	P.O # 00960175/00618387/2015 84 dt:23-11-2015 from Bank Al Habib Ltd. Shaheed-e-Millat Road Branch Karachi
02	M/s. Serena Enterprises	Rs.9,92,000/-	Rs.20,000/-	P.O # 13136016 dt:23-11-2015 from HBI. Dehli Mercantile Society Branch Karachi

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

  
~~(Feroz Ghani)~~  
D.A.O (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Fahim Akhter Zaidi)  
Chief Engineer (L / K)  
Members

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No. 25711

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


Description of work: MANUFACTURING & FIXING OF RCC RING SLABS IN DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN

Date of Opening: 23-11-2014

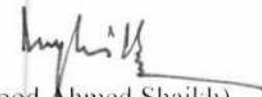
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


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

  
~~FEROZ GHANI~~  
~~(Feroz Ghani)~~  
D.A.O (Landhi / Korangi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Fahim Akhtar Zaidi)  
Chief Engineer (L / K)  
Members

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER ( SEW ),**  
**LANDHI TOWN, DISTRICT KORANGI**

NO.EE/SEW/LT/DK/KW&SB/2016/3/

Dated: 25-01- /2016.

To,  
Manager, (Capacity Building),  
Sindh Public Procurement Regulatory Authority,  
Barrack No.8, Sindh Secretariat No.4-A, Court Road,  
Karachi.

SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORK OF**

" Manufacturing & Fixing of Rec Ring slabs in different  
areas of UC-06 to UC-12 of Landhi Town. "

Reference:- Serial No. 25711 I.D NO. \_\_\_\_\_ /2015.


The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No.EE/SEW/LT/DK/KW&SB/2016/16 dated: 13-01-2016 and same have been received in your office on dated: 14-01-2016.

However, the EOI & prequalification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No.087/dated: 3-07-2013, the following documents are hereby forwarded for further necessary action, please.

1. Contract Award notice / Letter of Acceptance / sanction order (Attached phot copy 01 page).
2. Form of Contract letter (agreement) (Attached photo copy 04 Page).
3. Letter of Award / Work Order (Attached Original 01 Page).
4. Contract Evaluation Form (Original 03 Page).
5. B.O.Q of successful Bidder (Attached attested photo copy 02 Page).
6. Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No.087, dated: 3-07-2013 has been complied with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure : 12 Nos. Pages.

  
EXECUTIVE ENGINEER ( SEW )  
LANDHI TOWN, DIST. KORANGI

Copy to :-

1. The Managing Director, KW&SB.
2. The DMD(T/S), KW&SB.
3. The Chief Engineer (L/K), KW&SB.
4. The Chief Engineer (IPD) / Convener of Procurement Committee-I, KW&SB.
5. The Superintending Engineer, Landhi Town, KW&SB.
6. Office Copy.

INWARD DIARY  
7287  
26-01-16

# 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 & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Manufacturing & Fixing of Rec Ring slabs in -
- 3) TITLE OF CONTRACT - different areas of UC-06 to UC-12 of Landhi town.
- 4) TENDER NUMBER Serial No! 25711 I.D.No \_\_\_\_\_/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Rc. 9,87,600/-
- 8) ENGINEER'S ESTIMATE Rs. 9,87,876/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2015
- 11) 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 copy attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. JAWAID & SONS, H-NO-R-18, Project NO-07, PERCHS Block-13/D, Gulshan-e-Iqbal, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,87,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>. EVALUATION BID).  
(i) M/S. JAWAID & SONS.  
(ii) M/S. SARENA ENTERP.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KWBSB

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.NO/2571 I.D. /2015
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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 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 CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2016/ 30

Dated: 20-01-2016

M/S Jawaid & Sons.

## WORK ORDER

NAME OF WORK: MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI  
TOWN.

REF SANCTION NO: CE/W&S/KW&SB/2016/03

Dated: 20-01-2016

Your tender dated 23-11-2015 has been approved by the competent authority, as per your quoted rate to Rs. 9,87,600/=

The S/R amounting to Rs. 9,87,600/= Rupees (Nine Lac Eighty Seven Thousand & Six Hundred Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 500 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

- 1) C.E Korangi, KW&SB.
- 2) S.E L/K, KW&SB.
- 3) ADLF & A, KW&SB.

  
EXECUTIVE ENGINEER  
LANDHI TOWN (SEW)  
KW&SB

ATTESTED

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

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (WATER & SEWERAGE)**  
2<sup>ND</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/W&S/KW&SB/2016/03

Dated: 20-01-/2016

Re **M/s. Jawaid & Sons,**  
House No.R-18, Project No.7, PERCHS Block-13-D,  
Gulshan-e-Iqbal,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI  
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.25711** as recommended by the Procurement Committee-I, KW&SB, vide para-30(01)/N to 35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,600/= (Rupees Nine Lacs Eighty Seven Thousand Six Hundred Only)**, duly concurred by the Finance Department, vide para-40/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-17**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Jawaid & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s.Jawaid & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.

  
( **S. M. JAMIL AKHTAR** )  
CHIEF ENGINEER (W.&S)  
K.W.&S.B

Copy to :-

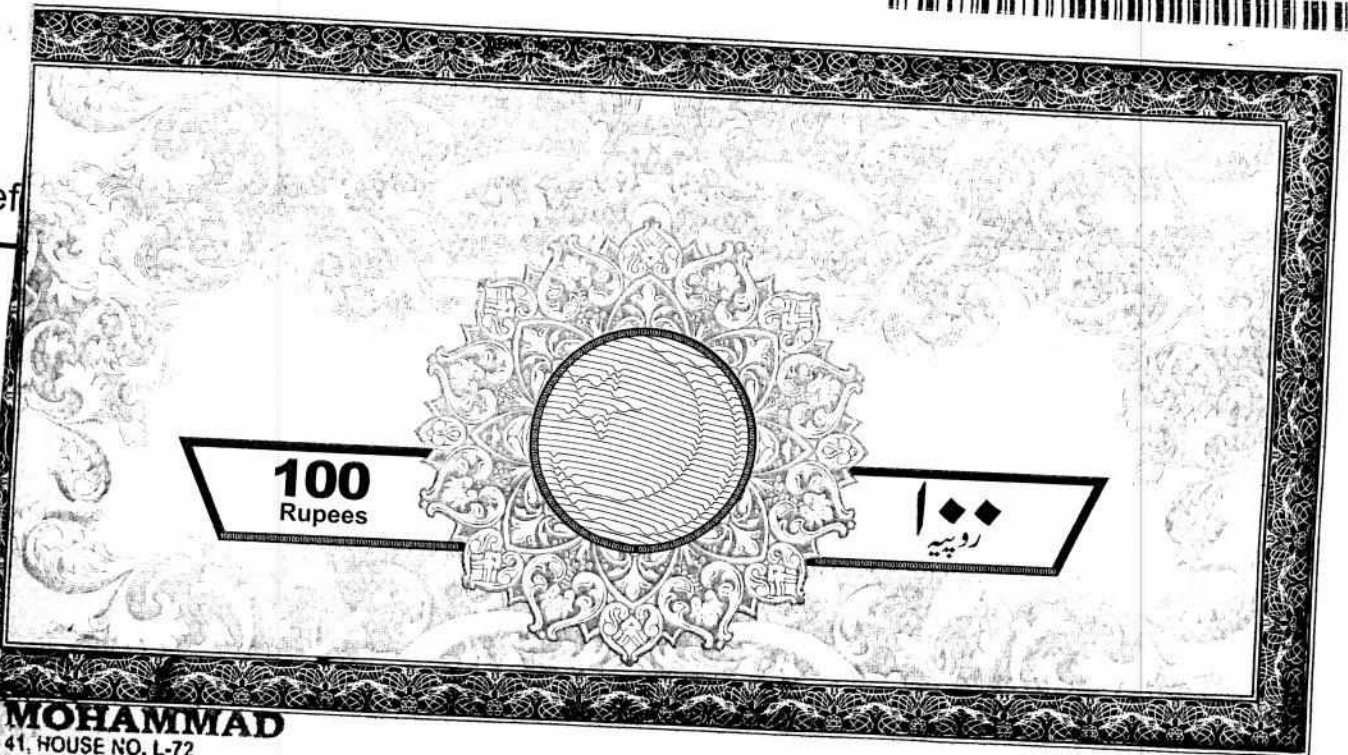
1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District Korangi, KW&SB.
3. XEN (Sew) Landhi Town, District Korangi, KW&SB.
4. Office Copy.

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

ATTESTED



Ref



100 Rupees

روپیہ

**MOHAMMAD**

D: 41, HOUSE NO. L-72  
E-MALIR, MALIR CITY KARACHI

DATE

ADDRESS MR.

ADDRESS MR.

*Farooq Soomro*  
*Advocate*

ATTACHED

SIGNATURE

11 JAN 2016  
UTILIZED FOR THE WORK OF

"MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI  
TOWN"

FOR AMOUNTING TO RS.9,87,600/=  
(RUPEES NINE LACS EIGHTY SEVEN THOUSAND SIX  
HUNDRED ONLY)

ATTESTED

M/S. JAWAID & SONS.

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

*N. Qureshi*

*Roshan Din*  
RASHAN  
2/14




**MOHAMMAD** IN WITNESS WHEREOF, the parties hereto have set their respective hands  
11, HOUSE NO. L-72  
MALIR, DISTRICT SEWAPAKH  
DATE \_\_\_\_\_ day and year first above written.

11 JAN 2016  
Signed, Sealed and Delivered by the  
**ADVOCATE**  
ATTACHED  
SIGNATURE \_\_\_\_\_

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

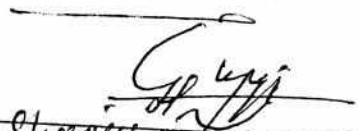
  
**S.M. JAMIL AKHTAR**  
CHIEF ENGINEER (WATER & SEWERAGE)  
K.W.&.S.B.


  
**MOHAMMAD JAWIAD**  
MANAGING PARTNER  
M/S. JAWAID & SONS


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

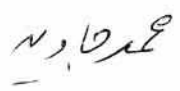
  
**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB

  
**M. Shariq & Brothers**

  
**ROSHAN DEEN MEMON**  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&.S.B.

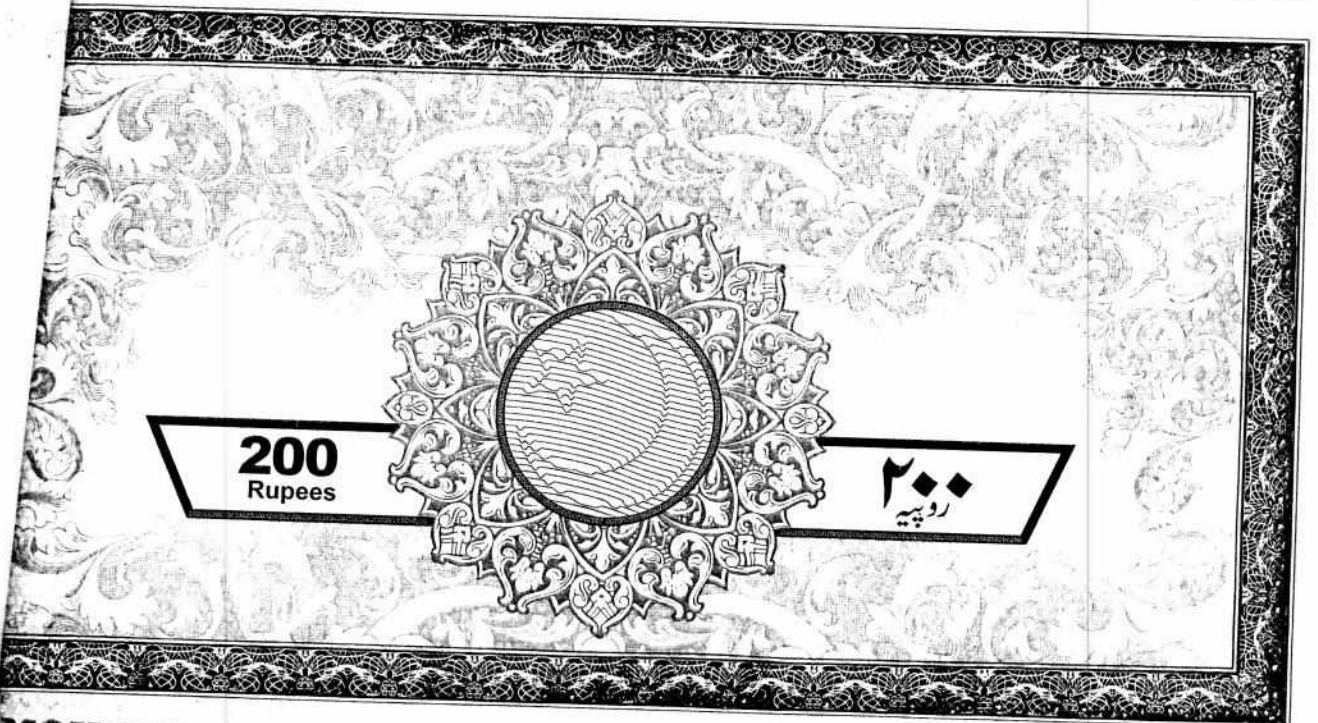
  
**Waris & Sons**

ATTESTED



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





**MOHAMMAD**

41, HOUSE NO. L-100W this Agreement witnesses as follows:-

MALIR, MALIR CITY KARACHI

DATE

11 JAN 2016

ADDRESS MR. M. Jamil Akhtar

ADDRESS MR. ADVOCATE

ATTACHED

SIGNATURE

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

2. The following documents which for the purpose of identification have been signed by **MOHAMMAD JAWAID** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER(WATER & SEWERAGE), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/W&S/KW&SB/2016/03 dated: 20-01-2016
- 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.

ATTESTED

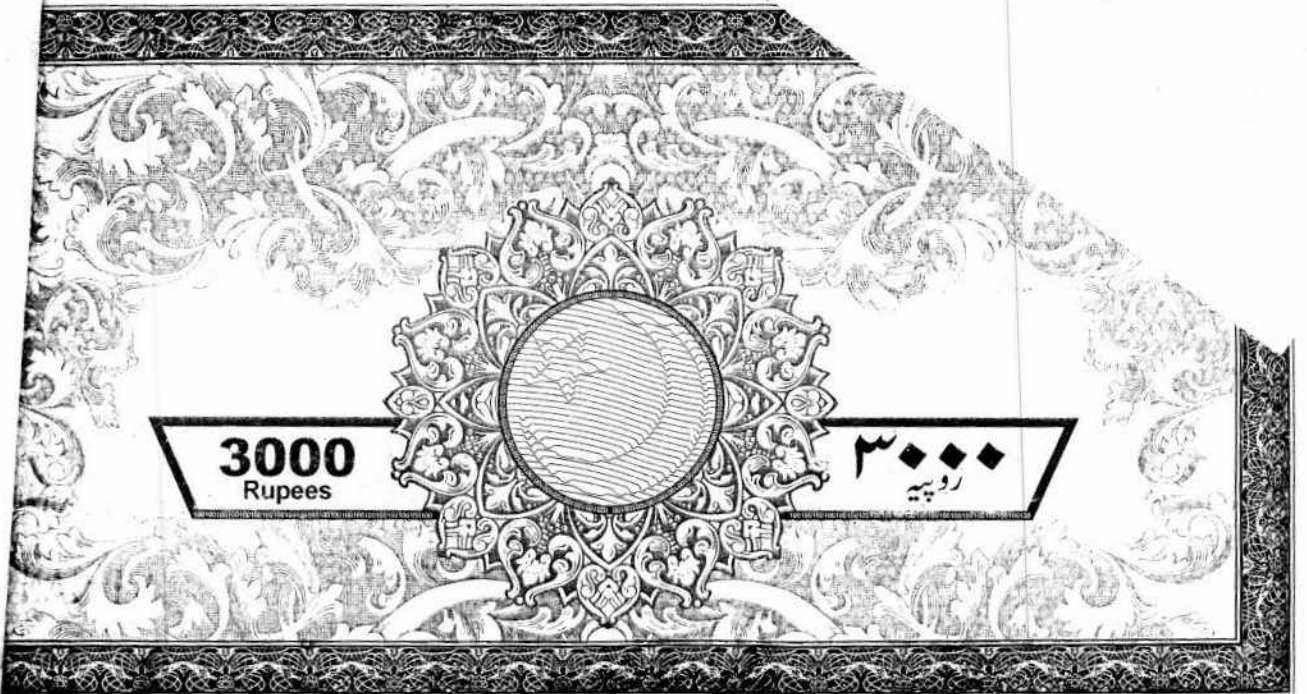
  
**ROSHAN DIN**  
 Executive Engineer (SEW)  
 Korangi Town, K.W.&S.B.

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.

*M. Jamil Akhtar*

*M. Jamil Akhtar*  
**MR. JAMIL AKHTAR**



**3000**  
Rupees



CITY COURT, KARACHI

**CONTRACT AGREEMENT**

*Shahwan Farooq Joomra*  
 This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2016,  
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
 Sindh, Represented by its Chief Engineer, (Water & Sewerage), KW&SB,  
 (hereinafter called the "Employer" which expression shall wherever the  
 context so admits or required to be deemed to include their successor) on the  
 one part as first Party **M/S.JAWAID & SONS**, having their office at  
**House No.R-18, Project No.7, PERCHS, Block-13-D, Gulshan-e-Iqbal,**  
**Karachi** Represented by the **MR. MOHAMMAD JAWAID** 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  
**"MANUFACTURING & FIXING OF RCC RING SLABS IN  
 DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI  
 TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for  
**RS.9,87,600/= (RUPEES NINE LACS EIGHTY SEVEN THOUSAND SIX  
 HUNDRED 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.25711.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
 amounting to **Rs.20,000/=**, vide Pay Order  
 No.**00960175/0061838/2015**, dated **:23-11-2015**, issued from **Bank  
 Al-Habib Ltd, Shaheed-e-Millat Road Branch, Karachi** remaining 8% for  
 amounting to **Rs.78,760/=** 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).

ATTESTED

*Handwritten signature*

*Handwritten signature*  
 KOSHAN DIN  
 Executive Engineer (SEW)  
 Korangi Town, K.W.&S.B.

*Handwritten signature*  
 BRCS  
 4/11





TENDER DOCUMENTS

FOR THE WORK OF

MANUFACTURING & FIXING OF RCC  
RING SLABS IN DIFFERENT AREAS  
OF UC-06 TO UC-12 OF LANDHI  
TOWN.

ATTESTED

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**LANDHI DIVISION.**

**SUBJECT: MANUFACTURING & FIXING OF RCC RING SLABS IN  
DIFFERENT AREAS OF UC-06 TO UC-12 OF LANDHI TOWN.**

E/Cost:- On item rate basis  
Tender Cost:- Rs. 1,000  
Time Limit:- 30 Days  
Penalty:- Rs. 500/- per day

Tender Issued to M/S Jawaid & Sons.  
Pay Order No. 78 Dated 16-11-2015

ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPT. KW&SB

ISSUING AUTHORITY

S. No.	DESCRIPTION	QTY	RATE	PER	AMOUNT
1.	Manufacturing & Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7½" width and 6" thick i/c 3/8" dia tor steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1½:3 concrete with embeded 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 slab per trip will be transported.)	400 Nos	(1906)	Each	762400
2.	Shifting to the site and fixing of 36" dia ring slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	400 Nos	(563)	Each	225200
Total Amount:					= 987600

ATTESTED

Executive Engineer (SEW)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. (987600/-)  
In Words 225,200/- + 762,400/- = 987,600/-

RECEIVED  
Naveed Ali  
Seven thousand  
Seven hundred  
Sixty  
Two  
Hundred  
Only

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

Note:- All existing SPPRA Rule will be abide.

00960/75/00618387 23-11-15

Signature & Stamp of the Contractor

D.A.O (Korangi) G.E. Dist. (Korangi) S.E. (Korangi) VICE

E.E. (SEW)