

**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>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.15329 I.D 10942/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in Gulberg Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,87,594/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>30 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>20-02-2013 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. S.R.A Associates. R-811 15-A/4 Buffer Zone Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,86,328/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/s. S.R.A Associates
 2nd M/s R.S Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M,D 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:

i) SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes	
No	<input checked="" type="checkbox"/> Sr No. 15329 I.D 10942/2013

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

(If

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

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

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

Yes	<input checked="" type="checkbox"/>	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	
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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	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

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

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

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

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

Signature & Official Stamp of

hussain
SYED NITFAR HUSSAIN
EXECUTIVE ENGINEER
GULBERG TOWN (WATER)
KW & SB

Authorized Officer _____

FOR OFFICE USE ONLY

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



OFFICE OF THE EXECUTIVE ENGINEER (WATER)
GULBERG TOWN, KW&SB

NO. EE/Gulberg/(Water)/2013/21

DATED:-18-06-2013

M/S. S.R.A Associates.
R-811 15-A/4 Buffer Zone
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN.

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.9,86,328/- (Rupees Nine Lac Eighty Six Thousand Three Hundred Twenty Eight Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/80 dated:- 17-06-2013 expenditure is chargeable to B.G No. N-013-17 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within stipulated time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contract work rules.


EXECUTIVE ENGINEER (WATER)
GULBERG-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (Gulberg), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

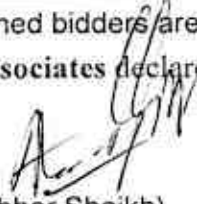
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15329 I.D No.10942/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN
4	Method of Procurement:	Single 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:	20-02-2013


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.R.A Associates	Rs.9,86,328/-	1 st Lowest	@0.063%Below	Substantially Responsive	P.O # DRA\393615\159890 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-
	M/s. R.S Enterprises	Rs.9,93,270/-	2 nd Lowest	@0.640%Above	Substantially Responsive	P.O # 7956163 HBL Sindh Secretariat Shakra-e-Kamal Ata Turk, Branch Karachi Rs.20,000/-


The all concerned bidders are being informed accordingly.


M/s. S.R.A. Associates declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


(Jamil Qavi)
S.E (Gulberg Town)
Member


(Irfan Baig)
S.E (Civil) D&E
Member


(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

OFFICE OF THE EXECUTIVE ENGINEER (WATER) GULBERG DIVISION KW&SB
T.M.A GULBERG BLOCK 16 F.B AREA GULBERG KARACHI

47

NAME OF WORK: REPLACEMENT OF 4" DIA. OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO ARE BLOCK-14 GULBERG TOWN

Issued to M/S S.R.A. Associates
 Receipt No 9 Dated 18-02-2013

Estimate: On Item Rate 500/- P.O No. _____ Dated: _____ Bank: _____
 Time Limit: 30 Days
 Penalty: 1000/- Per Day
 Tender Cost: Rs.1000/-
 Finance Department
 K. W. & S.B.

Date of Receiving 20-02-2013 at 2:00 P.M and Opened at 20-02-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount Rupees
			Rupees in Figures	Rs in Words		
1	Dismantling and removing road metalling	3440 Cft	605/-	Six hundred five	% Cft	20812/-
2	Excavation for pipe lines in trenches and pits in all kind of soil of murum i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	10320 Cft	465/-	Forty six hundred fifty only	% Cft	47982/-
3	Excavation for pipe lines in trenches and pits in wet soil clay or mud i/c trimming and dressing side to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal surplus earth with in one chain as directed be engineer incharge providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain.	20170.76 Cft	5400/-	Fifty four hundred	% Cft	108922/-

No	Description of Work	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rs in Words		
4	Full hire charges of pumping set per day inclusive of the wages of driver and assistant, fuel and electric energy plate form required for placing the pump etc, at lower depth with suction and delivery pipe for pumping out water pound at various depth from trenches including the cost of erection and dismantling after completion of job of 10 HP pumping out water from 10 ft deep trenches.	35.00 Day	1500/-	Fifteen hundred only	P/Day	52500/-
5	P/F M.S tail pieces (dohki) on AC pipe fabricated with 1/4" thick M.S plate, i/c cost of labour and sealing material Weight = 6.290 Kg 4" Dia	8 Nos	1100/-	Eleven hundred only	Each	8800/-
3	P/L U-PVC pipe class "C" fixing in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head 91.5 m or 300'fts 4" Dia	3440 Rft	174/-	one hundred and Seventy four only	P/Rft	59856
7	Providing C.I sluice valve heavy pattern test pressure 300 lbs/sq inch (imported) 4" Dia	4 Nos	5500/-	Fifty five hundred	Each	22000/-
3	Fixing of slice valve with two tail or flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc complete. 4" Dia	4 Nos	1532/-	Fifteen hundred and thirty two only	Each	6128/-
1	Providing C.I Specials for U-PVC / A/C pipe (Standard weight for ACIL B.Class)					
	i) Bend 45	5 Nos	730/-	Seven hundred and thirty only	Each	3650/-
	ii) Tee (un-Equal) 6" to 4" Dia	3 Nos	1350/-	Thirteen hundred and fifty only	Each	4050/-

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No	Description of Work	Quantity	Rate		Per Unit/Item	Amount Rupees
			Rupees in Figures	Rs in Words		
0	Construction of C.C Block masonry chamber 4'-0"x4'-0"x4'-0" inside with 24"x24" CI cover & frame (w-65 Kg) fix in RCC 1:2:4 slab 5" with steel 1/2" Dia for main bars @ 06" C/C distribution bars 06" inch thick C.C 1:3:6 block masonry wall set in 1"6 C/M 06" thick 1:2:4 flooring 1/2" thick C.C 1:6 Plaster to all inside wall top & bottom slab outer side walls surface 1'-0" ft deep i/c P/F M.S footrest 5/8" inch bars every 2'-0" deep i/c curing excavation de-watering & refilling etc Complete.	1 Nos	28000	Thirty Eight Thousand	Each	28000
1	Add or deducte for extra depth p/inch i/c cost of foot rest	6 Inch	127.20	one hundred Twenty Seven and Twenty Paise	Per Inch	763.20
2	Refilling the excavated stuff in trenches 6" layer ramming watering & compaction	30490.76 Cft	2760	Twenty Seven hundred and Sixty only	%0 Cft	84154

Total Rs =

5986328/-
5986328/-

D. M. J.
Executive Engineer (Water)
Gulberg Town, KW&SB

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address

Plot No. R-9/11/15-A-4, Buffer Zone

at Kaverai

M/S - S-R-A-Associates

Tender Received in Sealed Cover & Opened by Tendering Committee-I

Pay order of the Employer of Rs. 20000

20000

20-11-12

Bank Islami A.K.A

P.O# DRA/393615/159890

No. Cutting or Copying appears

Normal Sample Block-A

Contractor has accepted...

5986328/-

(Rupees: Nine Lac Eighty Six Thousand

Three Hundred Twenty Eight only

(Item Rate Etc)

A.O Member

To CE (Water)

Central

Control

CE (Water), KW&SB

Member

SE (Water), KW&SB

Member

Member

Member

Member

Member

SE (Water), KW&SB

Member

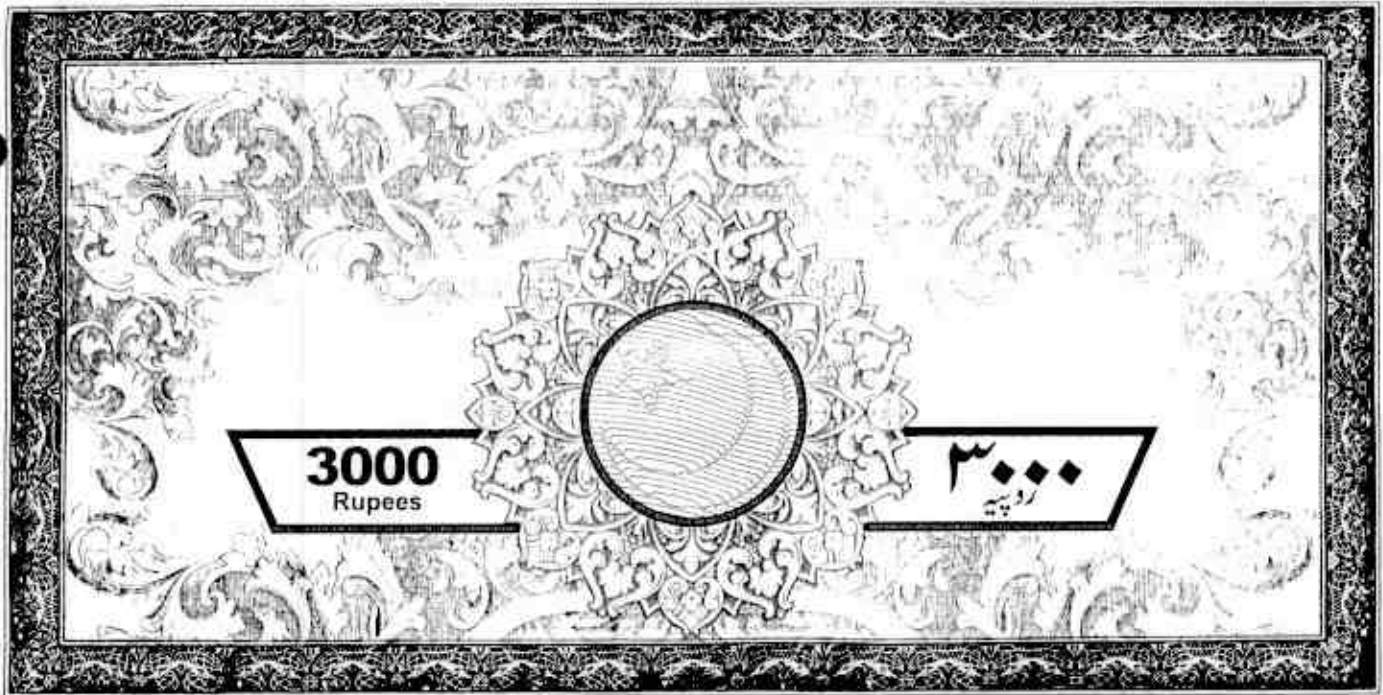
Member

Member

Member

Member

20/11/13



STAMP OF

Issued to

Date

No.

Value

Remarks

Signature

Date

No.

Value

Remarks

Signature

Date

No.

Value

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Signature

Date

No.

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Date

No.

Value

Remarks

Signature

Date

Rahid Mahmood

CONTRACT AGREEMENT

Sanction Amount ²Rs. ⁴⁰⁰⁰Rs. 9,86,328/-

THIS ²CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ³18th day of ³June 2013 between The Karachi Water & Sewerage Board represented by it's ³The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the ³one part and ³M/S. S.R.A Associates. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor


Proprietor
M/S. S.R.A Associates

Witness:

1. Zam
R-Z Enterprises

2. RUNWA ENTERPRISES
[Signature]

Signature of the Employer


CHIEF ENGINEER, CENTRAL
KW&SB

Witness:


SUPERINTENDING ENGINEER
GULBERG TOWN
KW&SB

[Signature]
EXECUTIVE ENGINEER (W)
GULBERG TOWN
KW&SB

NOTE SHEET

(-1-)

Paras

Reference

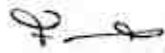
SUBJECT:- 1. REPLACEMENT OF OLD 4" C.I WATER PIPE LINE BY 4" DIA, UPVC PIPE AT VARIOUS PLACES IN BLOCK-15 F.B AREA GULBERG TOWN.

2. MAKING 3" DIA INTERCONNECTION FROM 12" DIA SUPPLY AT SECTOR 15-A-2, 15-A-4 & REPLACEMENT OF 3" DIA AT BLOCK 'J' IN NORTH NAZIMABAD

3. REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN.

1/ The tenders of instant subject works cases were opened on dated: 20-02-2013, 26-02-2013, 01-03-2013. and evaluated by the Procurement Committee and evaluation report was submitted and uploaded on authority website and the same was forwarded for approval / sanction but the same was procedural delayed and barred 90 Days.

2/ Hence the case is being forwarded for seeking post facto administrative approval for extension of bid validity up to 120 Days as SPP Rule 38 of 2010 please.


CHIEF ENGINEER
(CENTRAL), KW&SB

3/ DMD (T/S), KW&SB

For necessary permission as requested by CE (Central), vide para 1/N, 2/N, ple

DMD, KW&SB.

Allowed as proposed by DMD/TS
vide Para no 3/N.

DMD/TS

CE (Central)


DMD (T/S)


DMD (T/S)


DMD (T/S)

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.15329 I.D No.10942/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA, OLD C.I WATER PIPE LINES BY PVC PIPE IN VARIOUS PLACES IN TO AREA BLOCK-14 GULBERG TOWN
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:	20-02-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.R.A Associates	Rs.9,86,328/-	1 st Lowest	@0.063%Below	Substantially Responsive	P.O # DRA\393615\159890 Bank Islami Pakistan Ltd. N.Nazimabad Block-A Branch Karachi Rs.20,000/-
	M/s. R.S Enterprises	Rs.9,93,270/-	2 nd Lowest	@0.640%Above	Substantially Responsive	P.O # 7956163 HBL Sindh Secretariat Shahra-e-Kamal Ata Turk, Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.
M/s. S.R.A. Associates declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Jamal Qavi)
S.E (Gulberg Town)
Member

(Irfan Baig)
S.E (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
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.15329 I.D No.10942/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA, 4" DIA A.C WATER PIPE LINE BY 6" & 4" PVC PIPE LINE AT BLOCK-16 (HEART DESEASE) FOR IMPROVEMENT OF WATER SUPPLY IN GULBERG TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	1 No
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:	20-02-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.King Asif Rehman & Brothers	Rs.8,21,883/- 15% Rebate Rs.1,23,282/- Net Amount Rs.6,98,600/-	1 st Lowest	@28.686%Below	Substantially Responsive	P.O # 6547081 UBL Chandni Chowk Branch Karachi Rs.19,500/-

The concerned bidder is being informed accordingly.

M/s. King Asif Rehman & Brothers declared as the single responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

(Jamaal Qavi)
S.E (Gulberg Town)
Member

(Irfan Baig)
S.E (Civil) D&E
Member

(Fahim Akhter Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener