

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

KARACHI WATER & SEWERAGE BOARD

MANUFACTURING AND SUPPLY OF RCC
RING SLAB IN DIFFERENT LOCATION IN
UC'S OF GULBERG TOWN

SPPRA Sr No.15640 I.D 11253/2013

Improvement of Sewerage System in Gulberg Town

Managing Director KW&SB

Below 1 Million

Rs.9,97,755/-

7 (Days)

18-03-2013 at 2:30 P.M

02 (Two)

02 (Two)

02 (Two)

Copy Attached

**M/s. G.M Enterprises,
1732/411 Makka Colony
Baldia Town
Karachi**

Rs.7,98,659/-

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

1st M/s. G.M Enterprises,
2nd M/s Honest Associates

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 ☒ No ☐

21 ADVERTISEMENT:

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

Yes ☒ Sr No.15640 I.D 11253/2013
No ☐

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

(If Yes ☐
No ☒

22 NATURE OF CONTRACT

Local ☒ Int. ☐

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes ☐ No ☒

24 WHETHER EVALUATION CRITERIA BID
WAS INCLUDED IN 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	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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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	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

- 38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

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

AS 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.
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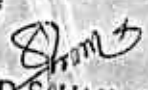
38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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Authorized Officer

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(SYED SHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town
K.W. S.B.

SPPRA, Block-No. 8, Sd Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-920566, 021-9205369 & Fax 021-9206291

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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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[Signature]
(SYED SOHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

61



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15640 I.D No.11253/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT LOCATION IN UC'S OF GULBERG TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	4 Nos
7	Total Bid Received:	4 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:	18-03-2013

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.G.M Enterprises	Rs.4,98,536/-	1 st Lowest	@0.068%Below	Substantially Responsive	P.O # 8010399 HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.10,000/-
2	M/s.Honest Associates	Rs.4,99,546/-	2 nd Lowest	@0.134%Above	Substantially Responsive	P.O # 8009741 HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.48,000/-
3	M/s.King Asif Rehman & Bros.	Rs.5,45,400/-	-	@9.325%Above	Un-Responsive	P.O not Attached
4	M/s.A.K Khan & Bros.	Rs.5,67,620/-	-	@13.779%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. G.M Enterprises declared as the lowest responsive bidder.

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

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

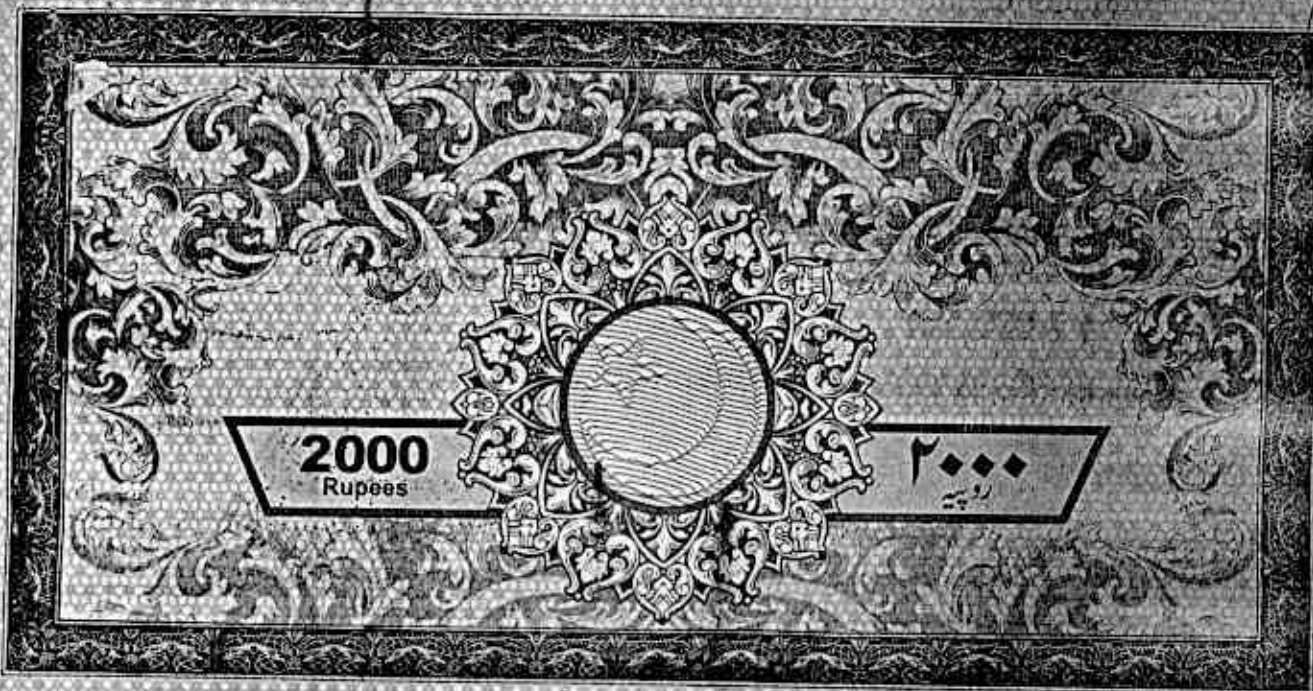
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Member



43



MAHMOOD SALEEM Stamp Vendor
Office No 85, Shop No 3, Karim Plaza,
Mushan-e-Iqbal, Block-14, Karachi

19 DEC 2012

To: SCPS Date
and to with Address

Through with Address

By: M/S

Sanction Amount Rs: 4,98,536/-

Khalid Mahmood
Advocate

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of May 2013 between The **Karachi Water & Sewerage Board** represented by its **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. G.M Enterprises.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **MANUFACTURING AND SUPPLY OF RCC RING SLAB IN DIFFERENT LOCATION IN UC'SOF 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 Acceptance;
 - (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.

Page-2

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. G.M Enterprises

Witness:

1.

2.

M/s. w... & Co.

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

SUPERINTENDING ENGINEER
GULBERG
KW&SB

EXECUTIVE ENGINEER (SEW)
GULBERG
KW&SB

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

NAME OF WORK: MANUFACTURING AND SUPPLY OF RCC RING SLAB IN DIFFERENT LOCATION IN UC/SOF GULBERG TOWN

Issued to M/S G. M. Enterprises.
 Receipt No 3 Dated 15-3-2013.

Estimate: On Item Rate Basis
 Time Limit: 7 Days
 Penalty: 500/- Per Day
 Tender Cost: Rs. 1000/-
 Date of Receiving 18-03-2013 at 2:00 P.M and Opened at 18-03-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Manufacturing and supplying of RCC 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 link 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).	202	Nos	1905	One Thousand Nine Hundred Five only	Each 384810/-
2	Shifting to the site & fixing of 36" Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and channel etc complete.	202	Nos	563	Five Hundred Sixty three only	Each 113726/-

Total Rs 498536/-

Executive Engineer (Sew)
Gulberg Town, KW&SB

I/we hereby quoted Rs 498536 in word (Four Lac Ninety Eight Thousand Five Hundred Thirty Six only)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address

Cell No.

Seal

Tender Received in Sealed Cover & Opened By Opening Committee
 Payorder Of The Engineer Attached No. 101000 Dt. 18-3-2013 By H.S. Hassan Saeed.
 No. Cutting Or Overrun For Slabs
 Contractor Has Submitted 498,536/- (Four Lac Ninety Eight Thousand Five Hundred Thirty Six only) Tender
 Above/ Below the Tender (Don't have any)
 A.O. Member (General) SE (T.M.A) KMC. (Signature)
 (Signature) Member
 CE (Sewerage) KW&SB
 Member
 (Signature) Member
 (Signature) Member
 (Signature) Member



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

NO. EE/Gulberg/(Sew)/2013/19

DATED: 2/5/2013


M/s. G.M Enterprises,
1732/411 Makka Colony
Baldia Town
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- MANUFACTURING AND SUPPLY OF RCC RING SLAB IN
DIFFERENT LOCATION IN UC'S OF 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.4,98,536/- (Rupees Four Lac Ninety Eight Thousand Five Hundred & Thirty Six Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/71 dated:-30-05-2013 expenditure is chargeable to B.G No. N-023-16 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 7 days 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.500/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER (SEW)
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.



- 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 CONDITIONS, IF ANY.


(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


(SYED SCHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town
K.W. & S.B.

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

Tele: 021-9205356, 021-9205369 & Fax 021-9206291

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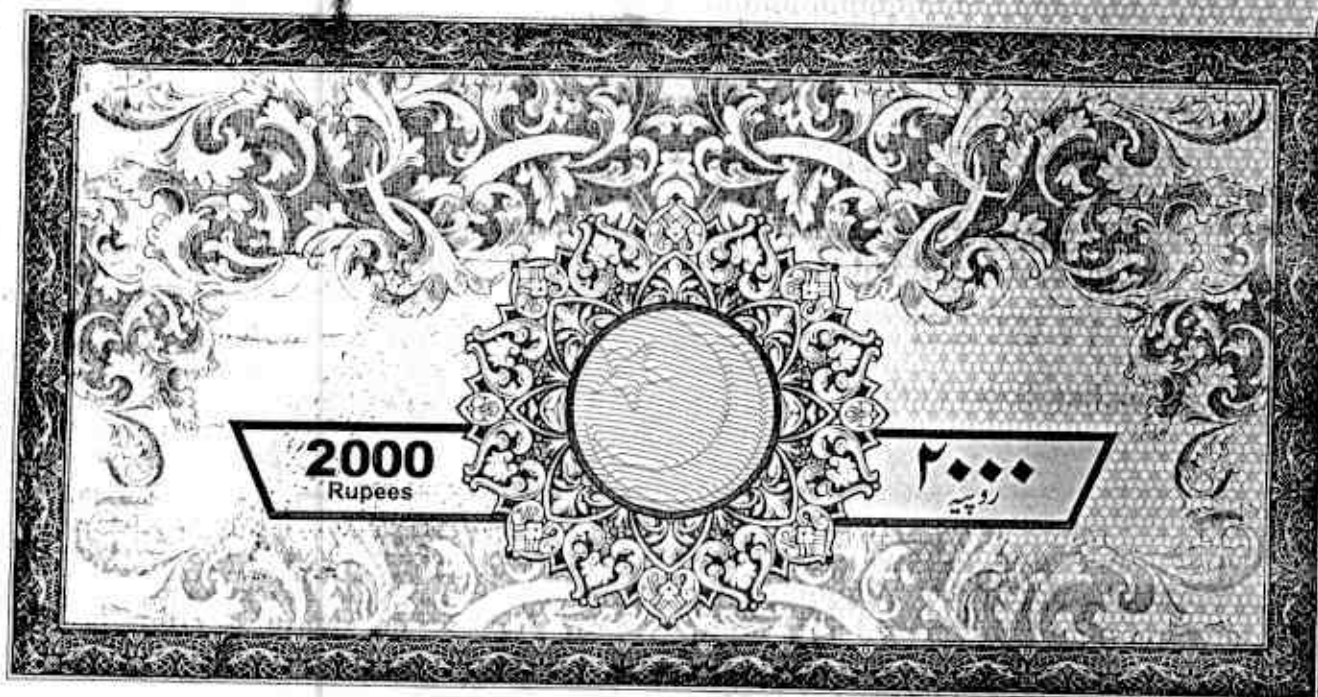
FOR OFFICE USE ONLY

(Signature)
(SYED SOHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town

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



43



SHAFIQ SALEEM Stamp Vendor
 House No 85, Shop No 3, Karim Plaza
 Ishaan-e-Iqbal Block-VI, Karachi

19 DEC 2012

2

56/30 Date
 19/12/2012

Khalid Mahmood
 Advocate

CONTRACT AGREEMENT

Sanction Amount Rs. 4,98,536/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of May 2013 between The **Karachi Water & Sewerage Board** represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and **M/s. G.M Enterprises.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **MANUFACTURING AND SUPPLY OF RCC RING SLAB IN DIFFERENT LOCATION IN UC'SOF 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:
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 - (b) The completed Form of Bid alongwith Schedules to Bid;
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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. G.M Enterprises

Witness:

1.

2.

M/s. WAB & S. Enterprises

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

SUPERINTENDING ENGINEER
GULBERG
KW&SB

EXECUTIVE ENGINEER (SEW)
GULBERG
KW&SB



(75)

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

NO. EE/Gulberg /(Sew)/2013/ 19

DATED: 30/5/2013

M/s. G.M Enterprises,
1732/411 Makka Colony
Baldia Town
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- MANUFACTURING AND SUPPLY OF RCC RING SLAB IN
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This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.4,98,536/- (Rupees Four Lac Ninety Eight Thousand Five Hundred & Thirty Six Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/71 dated:-30-05-2013 expenditure is chargeable to B.G No. N-023-16 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 7 days 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.500/- per day shall be imposed as per condition of contractor work rules.

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

Copy to:-

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 - 2-SE (Gulberg), KW&SB.
 - 3-ADLFA, KW&SB
 - 4-A.O. (Central), KW&SB
 - 5- Office Copy.
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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.15640 I.D No.11253/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT LOCATION IN UC'S OF GULBERG TOWN
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7	Total Bid Received:	4 Nos
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9	No. of Bid Technically Qualified (if applicable)	N/A
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11	Financial Bid Opening Date:	18-03-2013

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The all concerned bidders are being informed accordingly.

M/s. G.M Enterprises declared as the lowest responsive bidder.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Member

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

NAME OF WORK: MANUFACTURING AND SUPPLY OF RCC RING SLAB IN DIFFERENT LOCATION IN UG'S OF GULBERG TOWN

Issued to M/S G. M. Enterprises.
 Receipt No 3 Dated 15-3-2013.

Estimate: On Item Rate Basis P.O No. _____ Dated: _____ Bank: _____
 Time Limit: 7 Days
 Penalty: 500/- Per Day
 Tender Cost: Rs.1000/-
 Date of Receiving 18-03-2013 at 2:00 P.M and Opened at 18-03-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

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			Rupees in Figures	Rs in Words		
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2	Shifting to the site & fixing of 36" Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and channel etc complete.	202	Nos	(563) Five Hundred Sixty Three only	Each	113726/-

Total Rs 498536/-

Executive Engineer (Sew)
Gulberg Town, KW&SB

I/we hereby quoted Rs. 498536 in word (Four Lacs Ninety Eight Thousand Five Hundred Thirty Six only)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address

Cell No.

Seal

Tender Received in Sealed Cover & Opened by Opening Committee
 Payorder Of The E.E. Attached Rs. 10,000. Dt. 18-3-2013. H.S. Hassan Sayal.

No. Cutting Or Overlapping Allowed
 Contractor Has Accepted Rs. 498,536/- Four Lacs Ninety Eight Thousand Five Hundred Thirty Six only

Above Belong To Gulberg Town
 A.O. Member Beneficiary: (7/8) KMC. (Signature) KMC.
 (Signature) KMC.
 CE (Sew) KW&SB
 Member

**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	
3 TITLE OF CONTRACT	RE-CONSTRUCTION OF DAMAGE MANHOLE IN DIFFERENT AREA / UC'S OF GULBERG TOWN
4 TENDER NUMBER	SPPRA Sr No.15640 I.D.11253/2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Sewerage System in Gulberg Town
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Below 1 Million
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.7,99,082/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	25 (Days)
10 TENDER OPENED ON (DATE & TIME)	18-03-2013 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 (Two)
12 NUMBER OF BIDS RECEIVED	02 (Two)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 (Two)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. R.S Enterprises. F-2 Gulshan-e-Mustafa, F.B Area Karachi
16 CONTRACT AWARD PRICE	Rs.7,98,659/-

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

1st M/S. R.S Enterprises.
2nd M/s Al-Rehman Associates

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 ☒ No ☐

21 ADVERTISEMENT:

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

Yes ☒ Sr No.15640 I.D 11253/2013
No ☐

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

(If Yes ☐
No ☒

22 NATURE OF CONTRACT

Local ☒ Int. ☐

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes ☐ No ☒

24 WHETHER EVALUATION CRITERIA BID
WAS INCLUDED IN 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 BID 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	✓	No	
-----	---	----	--

- 30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

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

- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

- 38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description),

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Sohail
(SYED SOHAIL AHMED)
Executive Engineer (SEW)
Gulberg Town
K.W. & S.B.

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 (SEW)
GULBERG TOWN, KW&SB

NO. EE/Gulberg /(Sew)/2013/8

DATED: 27/05/2013

M/S. R.S Enterprises.
F-2 Gulshan-e-Mustafa,
F.B Area Karachi

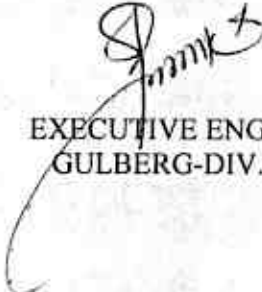
①

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- RE-CONSTRUCTION OF DAMAGE MANHOLE IN DIFFERENT AREA / UC'S OF 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.7,98,659/- (Rupees Seven Lac Ninety Eight Thousand Six Hundred Fifty Nine Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. CE (Central) KW&SB/2013/68 dated:-27-05-2013 expenditure is chargeable to B.G No. N-023-16 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within 25 days 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.500/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER (SEW)
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.

OFFICE OF THE CHIEF ENGINEER, I&M



1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SEPPRA/ Sewerage/Construction/05/2013
3	Tender Description/Name of Work/Item:	RE-CONSTRUCTION OF DAMAGE MANHOLE IN DIFFERENT AREA / UC'S OF GULBERG TOWN
4	Method of Procurement:	Single Stage (One Envelope)
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:	18-03-2013

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.R.S Enterprises	Rs.7,98,659/-	1 st Lowest	@0.053%Below	Substantially Responsive	P.O # 0005143 Bani Alfalah Ltd. North Nazimabad Branch Kar Rs.20,000/-
2	M/s.Al-Rehman Associates	Rs.8,38,127/-	2 nd Lowest	@4.886%Above	Substantially Responsive	P.O # AAA 11162105 A University Road Branch Karachi Rs.20,000/-

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



**Imad Hammed
Advocate**

ARIF BAIG Stamp Vendor

Licence No. 09, Shop No. 16, Block-14,
G-9, F-7, F-8, F-9, F-10, F-11, F-12, F-13, F-14, F-15, F-16, F-17, F-18, F-19, F-20, F-21, F-22, F-23, F-24, F-25, F-26, F-27, F-28, F-29, F-30, F-31, F-32, F-33, F-34, F-35, F-36, F-37, F-38, F-39, F-40, F-41, F-42, F-43, F-44, F-45, F-46, F-47, F-48, F-49, F-50, F-51, F-52, F-53, F-54, F-55, F-56, F-57, F-58, F-59, F-60, F-61, F-62, F-63, F-64, F-65, F-66, F-67, F-68, F-69, F-70, F-71, F-72, F-73, F-74, F-75, F-76, F-77, F-78, F-79, F-80, F-81, F-82, F-83, F-84, F-85, F-86, F-87, F-88, F-89, F-90, F-91, F-92, F-93, F-94, F-95, F-96, F-97, F-98, F-99, F-100, F-101, F-102, F-103, F-104, F-105, F-106, F-107, F-108, F-109, F-110, F-111, F-112, F-113, F-114, F-115, F-116, F-117, F-118, F-119, F-120, F-121, F-122, F-123, F-124, F-125, F-126, F-127, F-128, F-129, F-130, F-131, F-132, F-133, F-134, F-135, F-136, F-137, F-138, F-139, F-140, F-141, F-142, F-143, F-144, F-145, F-146, F-147, F-148, F-149, F-150, F-151, F-152, F-153, F-154, F-155, F-156, F-157, F-158, F-159, F-160, F-161, F-162, F-163, F-164, F-165, F-166, F-167, F-168, F-169, F-170, F-171, F-172, F-173, F-174, F-175, F-176, F-177, F-178, F-179, F-180, F-181, F-182, F-183, F-184, F-185, F-186, F-187, F-188, F-189, F-190, F-191, F-192, F-193, F-194, F-195, F-196, F-197, F-198, F-199, F-200, F-201, F-202, F-203, F-204, F-205, F-206, F-207, F-208, F-209, F-210, F-211, F-212, F-213, F-214, F-215, F-216, F-217, F-218, F-219, F-220, F-221, F-222, F-223, F-224, F-225, F-226, F-227, F-228, F-229, F-230, F-231, F-232, F-233, F-234, F-235, F-236, F-237, F-238, F-239, F-240, F-241, F-242, F-243, F-244, F-245, F-246, F-247, F-248, F-249, F-250, F-251, F-252, F-253, F-254, F-255, F-256, F-257, F-258, F-259, F-260, F-261, F-262, F-263, F-264, F-265, F-266, F-267, F-268, F-269, F-270, F-271, F-272, F-273, F-274, F-275, F-276, F-277, F-278, F-279, F-280, F-281, F-282, F-283, F-284, F-285, F-286, F-287, F-288, F-289, F-290, F-291, F-292, F-293, F-294, F-295, F-296, F-297, F-298, F-299, F-300, F-301, F-302, F-303, F-304, F-305, F-306, F-307, F-308, F-309, F-310, F-311, F-312, F-313, F-314, F-315, F-316, F-317, F-318, F-319, F-320, F-321, F-322, F-323, F-324, F-325, F-326, F-327, F-328, F-329, F-330, F-331, F-332, F-333, F-334, F-335, F-336, F-337, F-338, F-339, F-340, F-341, F-342, F-343, F-344, F-345, F-346, F-347, F-348, F-349, F-350, F-351, F-352, F-353, F-354, F-355, F-356, F-357, F-358, F-359, F-360, F-361, F-362, F-363, F-364, F-365, F-366, F-367, F-368, F-369, F-370, F-371, F-372, F-373, F-374, F-375, F-376, F-377, F-378, F-379, F-380, F-381, F-382, F-383, F-384, F-385, F-386, F-387, F-388, F-389, F-390, F-391, F-392, F-393, F-394, F-395, F-396, F-397, F-398, F-399, F-400, F-401, F-402, F-403, F-404, F-405, F-406, F-407, F-408, F-409, F-410, F-411, F-412, F-413, F-414, F-415, F-416, F-417, F-418, F-419, F-420, F-421, F-422, F-423, F-424, F-425, F-426, F-427, F-428, F-429, F-430, F-431, F-432, F-433, F-434, F-435, F-436, F-437, F-438, F-439, F-440, F-441, F-442, F-443, F-444, F-445, F-446, F-447, F-448, F-449, F-450, F-451, F-452, F-453, F-454, F-455, F-456, F-457, F-458, F-459, F-460, F-461, F-462, F-463, F-464, F-465, F-466, F-467, F-468, F-469, F-470, F-471, F-472, F-473, F-474, F-475, F-476, F-477, F-478, F-479, F-480, F-481, F-482, F-483, F-484, F-485, F-486, F-487, F-488, F-489, F-490, F-491, F-492, F-493, F-494, F-495, F-496, F-497, F-498, F-499, F-500, F-501, F-502, F-503, F-504, F-505, F-506, F-507, F-508, F-509, F-510, F-511, F-512, F-513, F-514, F-515, F-516, F-517, F-518, F-519, F-520, F-521, F-522, F-523, F-524, F-525, F-526, F-527, F-528, F-529, F-530, F-531, F-532, F-533, F-534, F-535, F-536, F-537, F-538, F-539, F-540, F-541, F-542, F-543, F-544, F-545, F-546, F-547, F-548, F-549, F-550, F-551, F-552, F-553, F-554, F-555, F-556, F-557, F-558, F-559, F-560, F-561, F-562, F-563, F-564, F-565, F-566, F-567, F-568, F-569, F-570, F-571, F-572, F-573, F-574, F-575, F-576, F-577, F-578, F-579, F-580, F-581, F-582, F-583, F-584, F-585, F-586, F-587, F-588, F-589, F-590, F-591, F-592, F-593, F-594, F-595, F-596, F-597, F-598, F-599, F-600, F-601, F-602, F-603, F-604, F-605, F-606, F-607, F-608, F-609, F-610, F-611, F-612, F-613, F-614, F-615, F-616, F-617, F-618, F-619, F-620, F-621, F-622, F-623, F-624, F-625, F-626, F-627, F-628, F-629, F-630, F-631, F-632, F-633, F-634, F-635, F-636, F-637, F-638, F-639, F-640, F-641, F-642, F-643, F-644, F-645, F-646, F-647, F-648, F-649, F-650, F-651, F-652, F-653, F-654, F-655, F-656, F-657, F-658, F-659, F-660, F-661, F-662, F-663, F-664, F-665, F-666, F-667, F-668, F-669, F-670, F-671, F-672, F-673, F-674, F-675, F-676, F-677, F-678, F-679, F-680, F-681, F-682, F-683, F-684, F-685, F-686, F-687, F-688, F-689, F-690, F-691, F-692, F-693, F-694, F-695, F-696, F-697, F-698, F-699, F-700,

Karim Plaza Gulshan-e-Iqbal, Karachi

Near Civic Centre

NO. 122 DATE 11/1/54
ISSUED TO WITH ADDRESS 11/1/54

ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 BY _____

DATE: 11/11/15

ENDORSEMENT SIGNATURE

Sanction Amount Rs. Rs.7,98,659/=

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on 27th day of MAY 2013 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. R.S Enterprises.** (hereinafter called the "Contractor") of the other part.

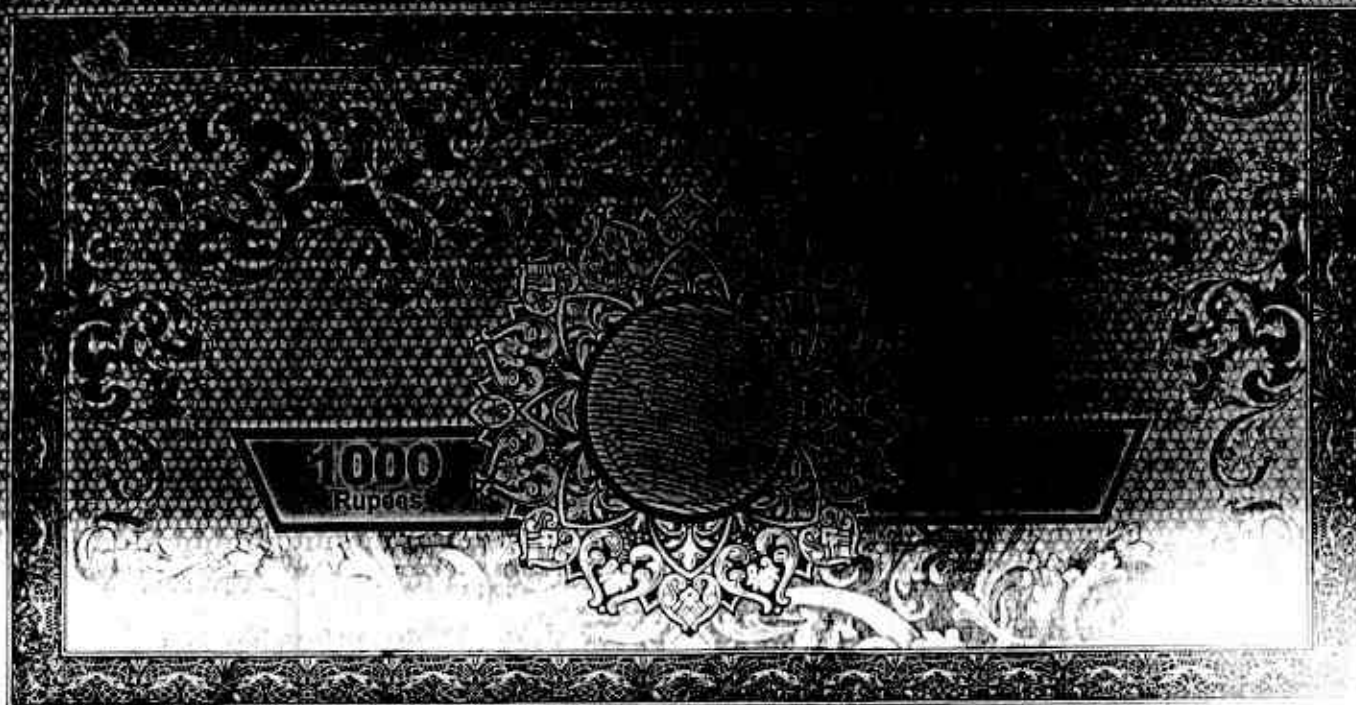
WHEREAS the Employer is desirous that certain Works, viz **RE-CONSTRUCTION OF
DAMAGE MANHOLE IN DIFFERENT AREA / UC'S OF GULBERG TOWN.** Shall
be executed by the Contractor and has accepted a Bid by the Contractor for the execution
and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be read construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (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.

[Signature]

~~Thomson~~



20 MAY 2013

Stamp Vendor

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Stamp No. 10, Stamp No. 15, Block-14,

Mujahid A Hashmi
Advocate

Page-2

3. In consideration of the payments to be made by the Employer to the Contractor hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity with 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

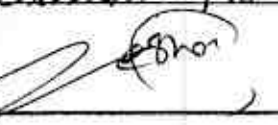

Proprietor
M/S. R.S Enterprises

Witness:

1.


Al-Rehman Associates


2.



M/S. R.Z. Enterprises

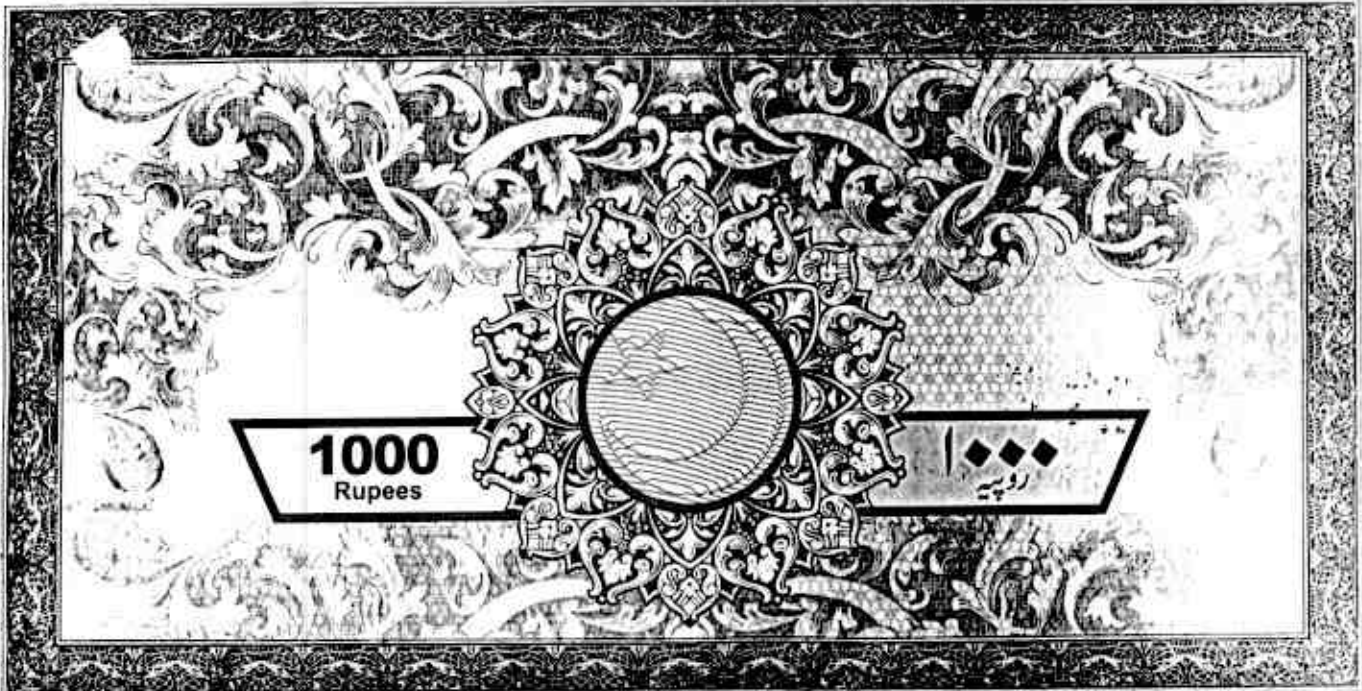
Signature of the Employer


CHIEF ENGINEER, CENTRAL
KW&SB

Witness:


SUPERINTENDING ENGINEER
GULBERG
KW&SB


EXECUTIVE ENGINEER
GULBERG
KW&SB



ARIF BAIG Stamp Vendor

Dealer No. 09, Shop No. 16 Block-14,
Alam Plaza, Gulshan-e-Iqbal, Karachi
Near Civic Centre

20 MAY 2013

NO. 2981 DATE 20 MAY 2013
SUED TO WITH ADDRESS: _____
BROUGH WITH ADDRESS: _____
RPOST _____
CIB 35 _____
SENIOR'S SIGNATURE _____

Mujahid A. Hashmi
Advocate

RE-CONSTRUCTION OF DAMAGE MANHOLE IN
DIFFERENT AREA / UC'S OF GULBERG TOWN.

BY

M/S. R.S Enterprises.

Rs.7,98,659/-

[Handwritten signature]

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

NAME OF WORK: RE-CONSTRUCTION OF DAMAGE MANHOLE IN DIFFERENT AREA / UC'S OF GULBERG TOWN

Issued to M/S

R.S. Enterprise

Receipt No

97

Dated

15-3-2013

Estimate:

On Item Rate Basis

P.O No.

Dated:

Bank:

Penalty:

500/- Per Day

Tender Cost:

Rs.1,000/-

K. W. & S.B.

Date of Receiving 18-03-2013 at 2:00 P.M and Opened at 18-03-2013 2:30 P.M in the office of Chif Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Excavation for pipe line intrenches and pits in all kinds of soils of murum i/c trimming and dressing sides to ture alignment and shape leveling of bed of tranches to correct level & grade, cutting joint holes & disposal of surplus earth within a one chain as desired by Engineer Incharge providing fence guards lights flag and temporary corrsing for non vehicular traffic where every required lift up to 5' ft (1.52m) and lead up to one chain (3.5m)					
	0'-5'	3671 Cft	<i>4650</i>	<i>Forty Six thousand five hundred</i>	% OCR	<i>17070/05</i>
	5'-8'	1225.2 Cft	<i>5200</i>	<i>Fifty two hundred</i>	% OCR	<i>6371/04</i>
	8'-11'	81.68 Cft	<i>5750</i>	<i>Fifty seven hundred</i>	% OCR	<i>469/86</i>
2	Full hire charges of pumping set i/c wages of driver and Assistant fuel on electric energy platform required for placing pump e.t.c at lower depth with suction and delivery pipes for pumping out water found at varicus depth from trenches i/c the cost of erection and dismantling after completion of the job..... i) Hire charge of pumping set of up to 10 H.P. pumping out water from 10 ft deep trench.					
	36 Day		<i>1500</i>	<i>Fifteen hundred</i>	P/Days	<i>54000/-</i>
3	Cement concrete plain including placing compacting finishing and curing, complete (Including screening and washing at stone aggregate without shuttering. 1:2:4					
		3521.00 Cft	<i>14429/25</i>	<i>Forty four thousand four hundred twenty nine and twenty five paise</i>	% Cft	<i>508053/89</i>
4	Cement plaster 1:3 up to 12' height					
		3832.45 Sft	<i>2344/-</i>	<i>Twenty three hundred forty four only</i>	% Sft	<i>89832/62</i>
5	Providing and fixing C.I frame including cost of material etc.					
		1050 Kg	<i>70/-</i>	<i>Seventy only</i>	P/Kg	<i>73500/-</i>
6	Refilling the excavated stuff in trenches 6" thick layer i/c watering romming to full compotion etc					
		4977.98 Cft	<i>2750</i>	<i>Twenty seven hundred fifty only</i>	% OCR	<i>13689/44</i>

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
	Hire charges of steel shuttering both side for the construction of manholes (circular) at side i/c its erection in proper and removal after concrete etc complete.	364 ft	98	ninty eight only	P/ft	35672/-

Total Rs 798658/-

Executive Engineer (Sew)
Gulberg, KW&SB

hereby quoted Rs 798658/- in word (Seven Lac ninty eight Thousand Six hundred Fifty eight only)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature m/s. R.S. Enterprises

Address F.2. Gulshan Mustafa F.B Area Karachi

Phone 0332-3638006

P.O # 000 5143

Joint Opening Committee

20,000/Pt. 26-2-18 Br.

Bank Al-Falah (0528) IBG North Nazimabad Branch Karachi

798,658/- Seven Lac Ninety Eight Thousand Six Hundred Fifty Eight only

[Signature]
KMC

[Signature]
KMC

[Signature]
KMC

CE(IP&D) KW&SB
Convenor

3

**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	_____
3 TITLE OF CONTRACT	REPLACEMENT OF 15" DIA AND 8" DIA BROKEN / DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI COLONY AND OTHER AREA AT GULBERG TOWN FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBERG TOWN
4 TENDER NUMBER	SPPRA Sr No.15640 I.D 11253/2013
5 BRIEF DESCRIPTION OF CONTRACT	Improvement of Sewerage System in Gulberg Town
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Below 1 Million
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.9,99,660/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	25 (Days)
10 TENDER OPENED ON (DATE & TIME)	18-03-2013 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	02 (Two)
12 NUMBER OF BIDS RECEIVED	02 (Two)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 (Two)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. RFR Construction C-4 Maisan Plaza Gulshan-e-Iqbal, Karachi
16 CONTRACT AWARD PRICE	Rs.9,49,095/-

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

1st M/s. RFR Construction
2nd M/s Sahara Tamirat

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 ☒ No ☐

21 ADVERTISEMENT:

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

Yes ☒ Sr No.15640 I.D 11253/2013
No ☐

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

(If Yes ☐
No ☒

22 NATURE OF CONTRACT

Local ☒ Int. ☐

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes ☐ No ☒

24 WHETHER EVALUATION CRITERIA BID
WAS INCLUDED IN 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

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

- 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 CONDITIONS, IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of

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 (SEW)
GULBERG TOWN, KW&SB

NO. EE/Gulberg /(Sew)/2013/ 15

DATED:-14-5-2013


M/s. RFR Construction,
C-4 Maisan Plaza,
Gulshan-e-Iqbal
Karachi

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- REPLACEMENT OF 15" DIA AND 8" DIA BROKEN / DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI COLONY AND OTHER AREA AT GULBERG TOWN FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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.9,49,095/- (Rupees Nine Lac Forty Nine Thousand Ninety Five Only) on item rate basis, sanctioned /LOA letter has already conveyed vide letter No. CE (Central) KW&SB/2013/59 dated:-10-05-2013.

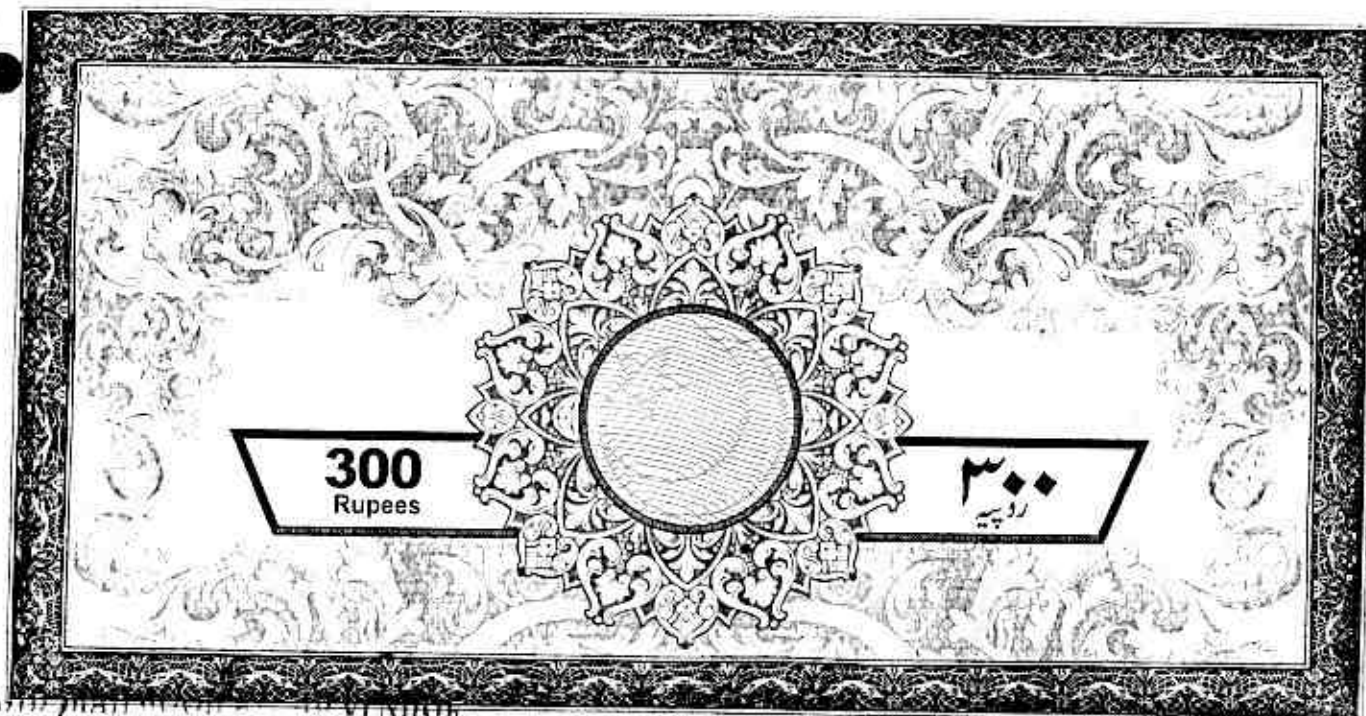
You are hereby directed to start the work immediately and complete the same within 25 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.


EXECUTIVE ENGINEER (SEW)
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.


Superintending Engineer
Gulberg Town
K.W. & S.B.



SANITARY WORKS
Licence No. 108 Sharda Karam Plaza
Block 4
Zohaib Ahmed Khan
Advocate High Court

16 APR 2013

Page-2

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. RFR Construction

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

M/s. Saimar Tamarat

Witness:

SUPERINTENDING ENGINEER
GULBERG
KW&SB

2.

M/s. EMPRE TRADER'S

SUPERINTENDING ENGINEER
Gulberg town
K.W. & S.B.

EXECUTIVE ENGINEER (SEW)
GULBERG
KW&SB



Linen - No. 100, Street Karim Plaza

4/1/00

7255

1940

.....C

VALUE AS 2000 Advoc 1160

STAMP VENDOR'S SIGNATURE
Sanction Amount Rs.9,49.00

Sanction Amount Rs:9,49,09

16 APR 2013

CONTRACT AGREEMENT

WHEREAS the Employer is desirous that certain Works, viz **REPLACEMENT OF 15" DIA AND 8" DIA BROKEN / DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI COLONY AND OTHER AREA AT GULBERG TOWN FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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 Acceptance;
 - (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.
- [Handwritten signature: D. Kumar]*
- [Handwritten signature: K.W. & Co.]*
- Superintending
Gulberg
K.W. & Co.**

Suprintending Engineer
Gulberg Town
K.W. & S.E.



REPLACEMENT OF 15" DIA AND 8" DIA BROKEN /
DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI
COLONY AND OTHER AREA AT GULBERG TOWN FOR
IMPROVEMENT OF SEWERAGE SYSTEM OF GULBERG
TOWN.

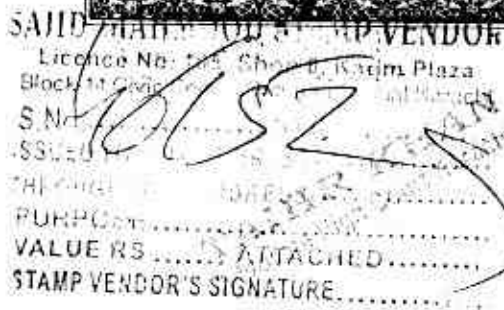
BY

M/s. RFR Construction

Rs.9,49,095/-

Am 2
E.C.

Suprintending Engineer
Gulberg town
K.W. & S.B.

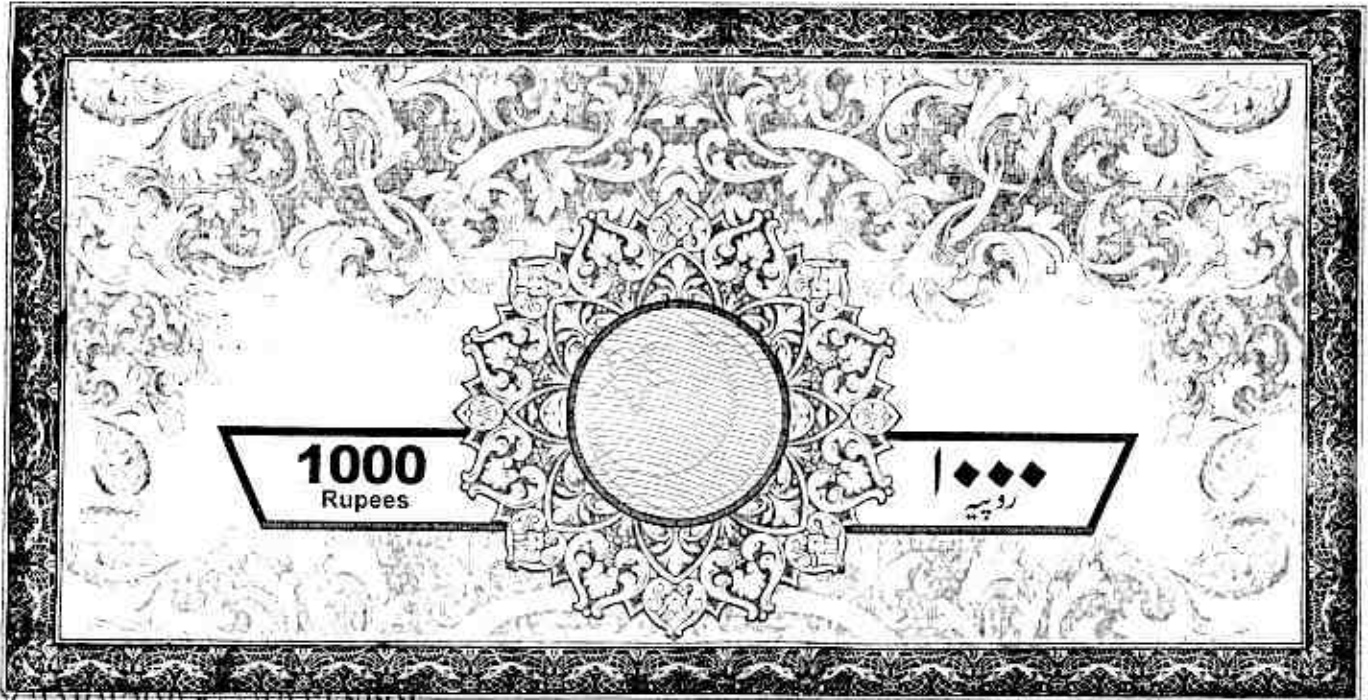


1.6 APR 2013

BY

Rs.9,49,095/-

12 JUL 2007
Suprintending Engineer
Gulberg Town
K.W. & S.D.



SAHIB HATTAJI AND VENDOR
 License No. 115, Sahib Hattaji Plaza
 Block 1, Gulberg Town, Lahore
 S.No. 115
 ISSUED TO
 TRADING
 PURPOSE
 VALUE RS. 1000/-
 STAMP VENDOR'S SIGNATURE
CH. ABDUL GHANI
 Advocate High Court
 KARACHI

16 APR 2013

REPLACEMENT OF 15" DIA AND 8" DIA BROKEN /
 DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI
 COLONY AND OTHER AREA AT GULBERG TOWN FOR
 IMPROVEMENT OF SEWERAGE SYSTEM OF GULBERG
 TOWN.

BY

M/s. RFR Construction

Rs.9,49,095/-

Handwritten signature
 EE

Handwritten signature
Superintending Engineer
 Gulberg Town
 L.A.C. 112.

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.15640 I.D No.14253/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15"DIA & 8" DIA BROKEN / DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI COLONY AND OTHER AREA AT GULBERG TOWN FOR IMPROVEMENT OF SEWERAGE SYSTEM OF 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:	18-03-2013

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.R.F.R Construction	Rs.9,49,095/-	1 st Lowest	@5.058%Below	Substantially Responsive	P.O # 5059523 UBL PTV Center Branch Karachi Rs.19,500/-
2	M/s.Sahara Tamirat	Rs.9,99,232/-	2 nd Lowest	@0.043%Below	Substantially Responsive	P.O # 5059524 UBL PTV Center Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

M/s. R.F.R Construction declared as the lowest responsive bidder.

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

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattak)
Superintending Engineer
Gulberg town
K.W.S.B.

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

**OFFICE OF THE EXECUTIVE ENGINEER
T.M.A GULBERG BLOCK-16 F.B AREA GULBERG KARACHI**

NAME OF WORK: REPLACEMENT OF 15" DIA AND 8" DIA BROKEN / DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI COLONY AND OTHER AREA AT GULBERG TOWN FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBERG TOWN

Issued to M/S

R.F.R. Construction

Receipt No

78

Dated

15-03-2013

**TENDER CLERK
Finance Department
K.W. & S.B.**

Dated:

Bank:

Estimate: On Item Rate Basis
Time Limit: 25 Days
Penalty: 500/- Per Day
Tender Cost: Rs.1000/-

Date of Receiving 18-03-2013 at 2:00 P.M and Opened at 18-03-2013 2:30 P.M in the office of Chf Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Dismantling & Removing road matalling	5000 Cft	600/-	Six hundred only	% Cft	30000/-
2	Dismantling cement concrete planth 1:4:8	2500 Cft	1600/-	Sixteen hundred only	% Cft	40000/-
2	Excavation for pipe line in trenches and pits in all kinds of soil murum i/c trimming and dressing sides to true alignment and shape leveling of bed of trenches to correct level & grade, cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guards light flage and temporary corring for non vehicular traffic where every request lift upto 5 ft (1.52m) and lead upto one chain (3.5m)	16250 Cft	4600/-	Four thousand Six hundred	% Cft	74750/-
		5' 8" 6875 Cft	5100/-	Five thousand one hundred	% Cft	35062.5/-
3	Full hire charges of the pumping set per day inclusive of wages of driver and Assistant fuel or electric energy plate form required for placing pump e.t.c at lower depth with suction and delivery pipes for pumping out water found at varicus depth from trenches i/c the cost of erection and dismantling after completion of the job	40 Day	1400/-	Fourteen hundred only	P/Days	56000/-
4	Providing, laying RCC Pipe With Rubber Ring joint and fitting in trenches i/c cutting fitting and jointing with Rubber Ring i/c testing with water to specified pressure 8" dia	8" dia 500 Rft	180/-	One hundred eighty only	P/Rft	90000/-
		15" dia 500 Rft	398/-	Three hundred ninety eight	P/Rft	199000/-

**Supervising Engineer
Gulberg Town
K.W. & S.B.**



5298125

S.No	Description of Work	Quantity	Rupees in Figures	Rs in Words	Per Unit/Item	Amount In Rupees
5	Construction of M/H 4ft internal dia without RCC M/H cover with C.I Frame (15KG) and 5 ft clear depth cast in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick cement wall 1:2:4 cc in benching 1/2" thick cement plaster 1:3 c mortar to all inside wall surface channel and benching to top i/c making requisites numbers main and branches M.S foot rest at 12" c/c as per design instructed of the Engineer Incharge i/c road cutting excavation back filling and disposal of excavated stuff chain.	19 Nos	14400/-	Fourteen thousand four hundred only	Each	273600/-
6	Extra depth beyond 5ft for depth lesser than 5ft deducted at same rate including C.I foot of depth	38 R/L	2400/-	Twenty four hundred only	PIR/L	91200/-
7	Making Connections with the existing manhole i/c the cost of cutting holes in wall, making them good in Cement Concrete 1:2:4 and making the required channel etc complete	13.00 Nos	80/-	Eighty only	Each	1040/-
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	21971 Cft	2668/-	Two thousand Six hundred & sixty eight only	% OCH	58442.86/-

Total Rs 949095.36/-

Executive Engineer (Sew)
Gulberg Town, KW&SB

We hereby quoted Rs. 949095/- in word (Nine Lacs forty nine thousand and ninety five only)

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address C-4 - Main Plaza Gulshan Iqbal

Cell No. 0300 7028899

Seal

Tender Receipt

Payorder

No. Cut

Contract

Above

Signature

Member

Member

Member

Member

Member

Member

Member

Member

Member

Member

UBL PO# 5059523 Dated 18-03-13
Rs. 18,500/- 1176 P.T.V. Cantt. Karachi

Rs. 949095/- Nine Lacs Forty Nine Thousand and Ninety Five only

Suprintending Engineer
Gulberg Town
K.W. & S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

2

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15640 I.D No.11253/2013
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING OF RCC RING SLAB IN DIFFERENT LOCATION IN UC'S OF GULBERG TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	4 Nos
7	Total Bid Received:	4 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:	18-03-2013

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.G.M Enterprises	Rs.4,98,536/-	1 st Lowest	@0.068%Below	Substantially Responsive	P.O # 8010399 HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.10,000/-
2	M/s.Honest Associates	Rs.4,99,546/-	2 nd Lowest	@0.134%Above	Substantially Responsive	P.O # 8009741 HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.48,000/-
3	M/s.King Asif Rehman & Bros.	Rs.5,45,400/-	-	@9.325%Above	Un-Responsive	P.O not Attached
4	M/s.A.K Khan & Bros.	Rs.5,67,620/-		@13.779%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. G.M Enterprises declared as the lowest responsive bidder.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Member



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.15640 I.D No.11253/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15"DIA & 8" DIA BROKEN / DAMAGED SEWERAGE LINE NEAR A-8 MOHAMMADI COLONY AND OTHER AREA AT GULBERG TOWN FOR IMPROVEMENT OF SEWERAGE SYSTEM OF GULBERG TOWN
4	Method of Procurement:	Single Stage (One Envelop)
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1	M/s.R.F.R Construction	Rs.9,49,095/-	1 st Lowest	@5.058%Below	Substantially Responsive	P.O # 5059523 UBL PTV Center Branch Karachi Rs.19,500/-
2	M/s.Sahara Tamirat	Rs.9,99,232/-	2 nd Lowest	@0.043%Below	Substantially Responsive	P.O # 5059524 UBL PTV Center Branch Karachi Rs.21,000/-

The all concerned bidders are being informed accordingly.

M/s. R.F.R Construction declared as the lowest responsive bidder.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar 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.15640 I.D No.11253/2013
3	Tender Description/Name of Work/Item:	RE-CONSTRUCTION OF DAMAGE MANHOLE IN DIFFERENT AREA / UC'S OF 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:	18-03-2013

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.R.S Enterprises	Rs.7,98,659/-	1 st Lowest	@0.053%Below	Substantially Responsive	P.O # 0005143 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.20,000/-
2	M/s.Al-Rehman Associates	Rs.8,38,127/-	2 nd Lowest	@4.886%Above	Substantially Responsive	P.O # AAA 11162105 ABL University Road Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener