



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

②R
1023-14
2016-2017


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30991 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS TO PLACE OPEN MANHOLE IN DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI, KW&SB
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	17-01-2017

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Habib Construction Co.	Rs.9,97,610/-	1 st Lowest	@0.062% Below	Pay Order and required documents are available. P.O#01921964 dt:12-01-2017 Rs.20,000/- from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.9,98,680/-	-	@0.045% Above	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Yasin Enterprises	Rs.9,99,900/-	-	@0.168% Above	Pay Order and required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

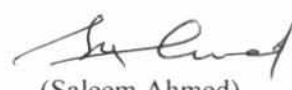
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Habib Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Roshin Din Memon)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

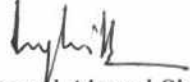
COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS TO PLACE OPEN MANHOLE
IN DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI, KW&SB**

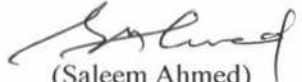
Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" Dia	920.00	Nos	913.63	Each	840,539.60	913.00	839,960.00
	24" Dia	150.00	Nos	1051.25	Each	157,687.50	1051.00	157,650.00
	TOTAL QUOTED / CORRECTED COST					998,227		997,610


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


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


(Roshin Din Memon)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30991

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING 21" DIA & 24" DIA
MANHOLE COVERS TO PLACE OPEN MANHOLE IN
DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW),
DISTRICT KORANGI, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-01-2017 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Al-Habib Construction Co.
- ii. M/s. Tooba Enterprises
- iii. M/s. Yasin 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.Al-Habib Construction Co.	Rs.9,97,610/-	Rs.20,000/-	P.O#01921964 dt:12-01-2017 from Silk Bank University Road Branch Karachi
02	M/s.Tooba Enterprises	Rs.9,98,680/-	-	Pay Order not Attached
03	M/s.Yasin Enterprises	Rs.9,99,900/-	-	Pay Order not Attached


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

5. The committee shall examine all the bids as per the qualification / eligibility criteria 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.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Roshin Din Memhon)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **MANUFACTURING & SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS TO PLACE OPEN MANHOLE IN DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI, KW&SB**

Date of Opening: 17-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Manufacturing & Supplying
21" Dia & 24" Dia 1/4 Cans to place open 1/4
in different UC'S of SHAH FAISAL Tower.
3. TENDER NUMBER 30991
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 997610/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 998227/2
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 22 DAY
9. TENDER OPENED ON (DATE & TIME) 17-1-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDERS RESENT AT THE
TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
BIDDER. M/S: AL-Harib Cant. & Co.
H. No: 13-614, Yousef Granal Square, Sector-8 Clifton
- CONTRACT AWARD PRICE Rs: 997610/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: AL-Harib Cant. & Co.
2ND M/S: Tooba Entep.
3RD M/S: Yaris Entep.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MD KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<u>Yes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers
(if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACION CRITERIA WAS INLUDEECD IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION 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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24. 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer

FOR OFFICE USE ONLY

Muhammad Zahid
Executive Engineer (W/D)
Shah Faisal, Town
K.W.P.S.B.

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

DMD/TS/DK/KW&SB/ACCTT/2017/ 24

Dated: - 17-2-17

M/s. Al-Habib Construction Co.,
House No.D-614, Yousuf Grand Square, Sector-8, Clifton,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS TO PLACE OPEN MANHOLE IN DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI, KW&SB.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.30991 as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(6)/N, your bid for the subject is hereby accepted for the sum of Rs.9,97,610/= (Rupees Nine Lacs Ninety Seven Thousand Six Hundred and Ten Only), duly concurred by the Finance Department, vide para-38/N to para-44/N. The expenditure will be charged from the Head of Account B.G.No. I-023-14, for the year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Habib Construction Co.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,492/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Al-Habib Construction Co.

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.

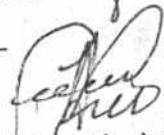

(ASADULLAH KHAN)
DEPUTY MANAGING DIRECTOR (T/S)
 K.W.&S.B

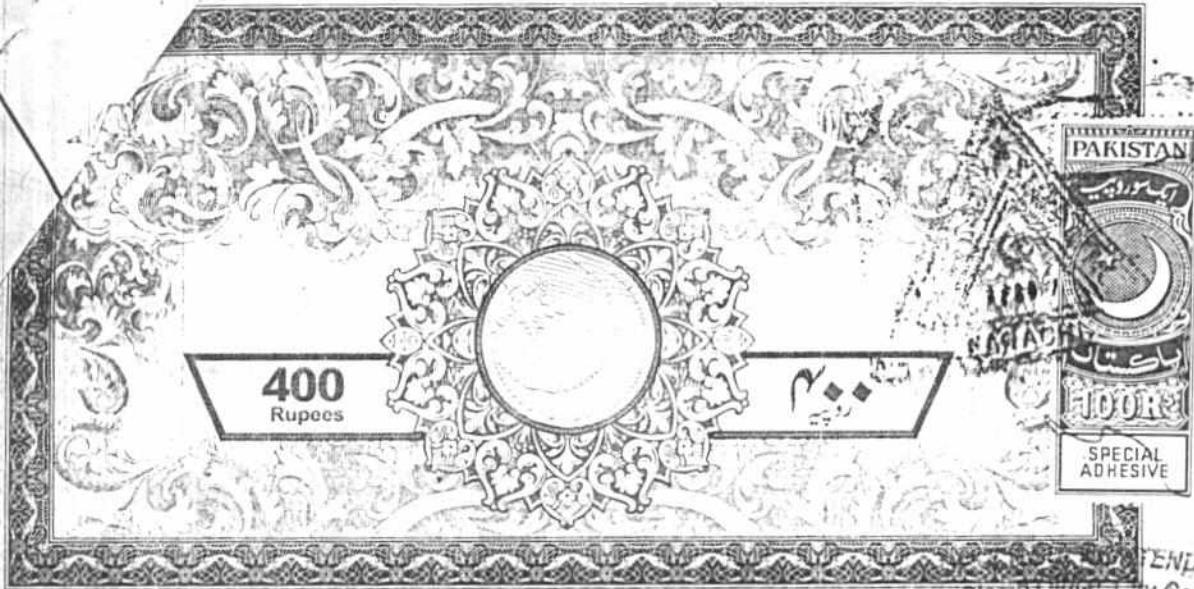
Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.

50

Approved as per minutes -
DMD (TS) subject to fulfillment of
required costal formalities -
DMD (TS)


M.O. Kw&SB



MUHAMMAD FAISAL KHAN ADVOCATE WHEREOF, the parties hereto have set their respective hands
 Licence No. 124 of 1977 and year first above written (RUPEES FOUR HUNDRED ONLY)

8. NO. 129435
 DATE 03 FEB 2017 Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS S. Wajid Advocate
 THROUGH WITH ADDRESS For and on behalf of
 PURPOSE For and on behalf of
 NOT FOR USED IN ANY OTHER MANNER
 VENDOR NOT RESPONSIBLE FOR ANY OCCURRENCE

For and on behalf of
 CONTRACTOR

[Signature]
 DEPUTY MANAGING DIRECTOR (T/S)
 K.W.&.S.B.

[Signature]
 HABIB-UR-REHMAN
 MANAGING PARTNER
 M/S. AL-HABIB CONSTRUCTION
 CO.

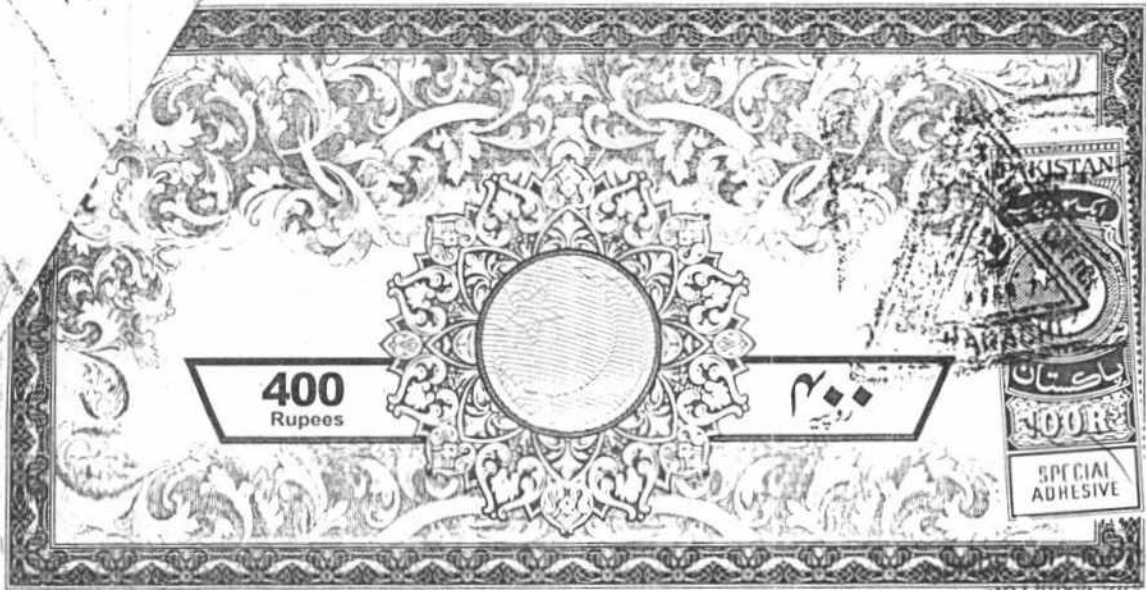
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB.

[Signature]
 M/S. Boba Group

[Signature]
 EXECUTIVE ENGINEER (SEW)
 SHAH FAISAL TOWN,
 DISTRICT KORANGI, KW&SB



MUHAMMAD SAJID KHAN STAMP VENDOR

Licence No. 174 Gulshan-e-Iqbal, Karachi

Stamp Office, Karachi

(RUPEES FOUR HUNDRED ONLY)

S. NO. 129424

DATE 03 FEB 2017

02 FEB 2017

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE
In this Agreement words and expression shall have the same meanings as actively assigned to them in the conditions of Contract hereinafter

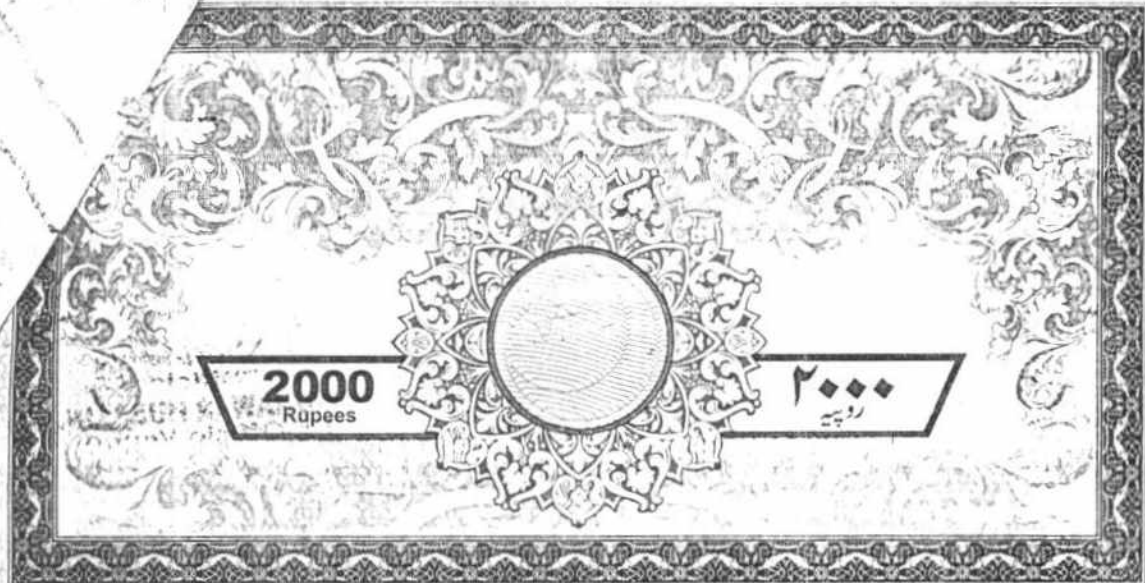
NOT FOR REUSE IN ANY CONTRACT PURPOSE
PLEASE DO NOT REUSE FOR OTHER CONTRACTS

8. The following documents which for the purpose of identification have been signed by MR. HABIB -UR- REHMAN on behalf of the contractor and by MR. ASADJLLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S), 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.DMD/TS/SE/DK/W&S/KW&SB/2017/21 dated: 17-2-17 2017
- 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.

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.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



MUHAMMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

Licence No. 124, Slip No. S-7, Maymar Tower
Gutshan-e-Maymar Karachi.

S. No. 13035 agreement made this 07 FEB 2017 day of 07 FEB 2017 2017, in the

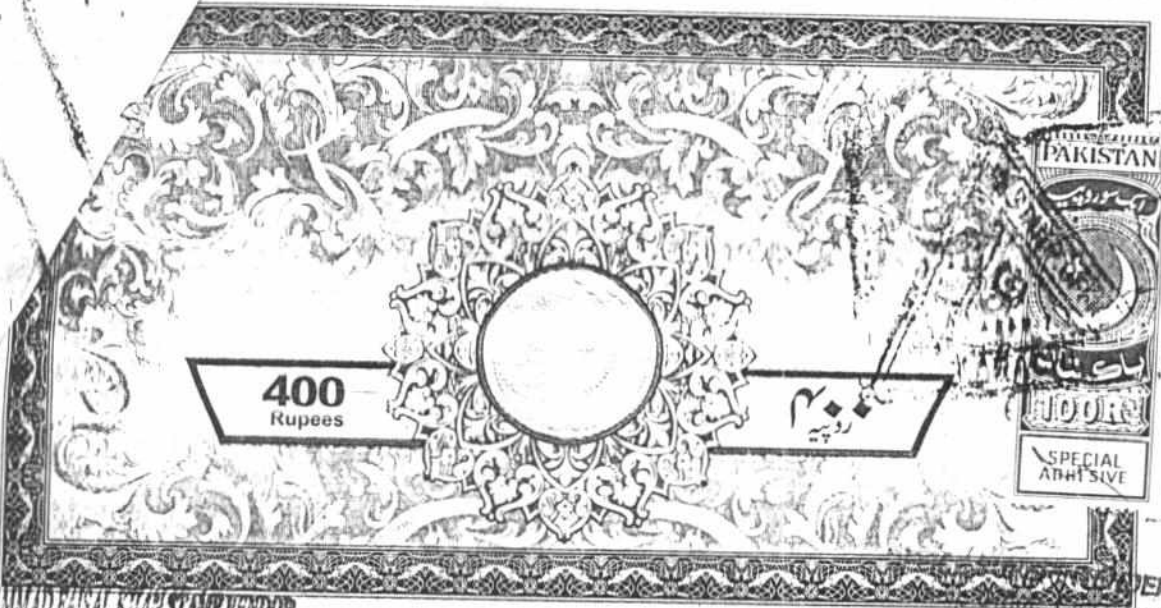
Issued to With Address Christian year Two thousand Seventeen between the Karachi Water &
Through With Address Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Purpose Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
Value Rs. KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:
Stamps Vendor's Signatures 26 October, 2016, hereinafter, called the Board (which expression shall
Not For used Bank include their successors) of the one part and as first Party **M/S. AL-HABIB**

CONSTRUCTION CO. having their office at **House No. D-614, Yousuf Grand Square, Sector-B, Clifton, Karachi** Represented by the **MR. HABIB-UR-REHMAN** 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 & SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS TO PLACE OPEN MANHOLE IN DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI, KW&SB"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,97,610/= (RUPEES NINE LACS NINETY SEVEN THOUSAND SIX HUNDRED AND TEN 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.30991.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.1921964, dated : **12-01-2017**, issued from **HBL- Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.79,761/=** 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).

MUNAWAR HUSSAIN
07 FEB 2017



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 120, 8th, No. 07, Maymar Tower
Gulshan-e-Iqbal, Karachi-75

Karachi, Sindh
Post Office

(RUPEES CAN BE EXCHANGED ONLY)

S. NO. 109736
DATE 03 FEB 2017
ISSUED TO WITH ADDRESS S. Wajshat
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK CASH/OTHER PURPOSES
VENDOR NOT RESPONSIBLE FOR FACE DISCREPANCY

UTILIZED FOR THE WORK OF

02 FEB 2017

**MANUFACTURING & SUPPLYING 21" DIA & 24"
DIA MANHOLE COVERS TO PLACE OPEN
MANHOLE IN DIFFERENT UC'S OF SHAH FAISAL
TOWN (SEW), DISTRICT KORANGI, KW&SB.**

FOR AMOUNTING TO RS.9,97,610/=
**(RUPEES NINE LACS NINETY SEVEN THOUSAND SIX
HUNDRED AND TEN ONLY)**

M/S. AL-HABIB CONSTRUCTION CO.



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(Sewerage SHAH FAISAL TOWN) KW&SB

NO: E.E/ SEW/S. FAISAL/KW&SB/15

DATED: 17-2-17

M/S: AL-HABIB Const. Co.

WORK ORDER

NAME OF WORK: Manufacturing & Supplying 21" Dia & 24" Dia manhole covers to place open r/H in different UC'S OF SHAH FAISAL TOWN.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/~~15~~²¹, dated 17-2-17

Your tender dated 17-01-2017, has been approved by the competent authority, as per your quoted rate 9,97,610/- the S/R amounting to Rs 9,97,610/- nine lac sixty seven thousand six hundred ten

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within (22) — days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer SAH FAISAL in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER (Sew)
SAH FAISAL KW&SB

COPY TO:-
1-DMD(TS), KW&SB.
2-S.E () KW&SB
3-A.D.A KW&SB

KARACHI WATER & S

OFFICE OF THE EXECUTIVE ENGINEER
SHAH FAISAL TOWN, D

MANUFACTURING & SUPPLYING 21" DIA & 24" DIA MANHOLE COVERS TO PLACE OPEN MANHOLE IN DIFFERENT UC'S OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI, KW&SB.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing & Supplying of 21" dia RCC Manhole cover cast in 1:2:4 concrete ratio 3" inch deep of centre reinforced with 1/2" dia tor steel bars at 4" C/C welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.					
21" dia	920 Nos.	913	NINE HUNDRED THIRTY	Each	8,39,960/-
24" dia	150 Nos.	1051	ONE THOUSAND FIFTY ONE	Each	1,57,650/-
TOTAL					9,97,610

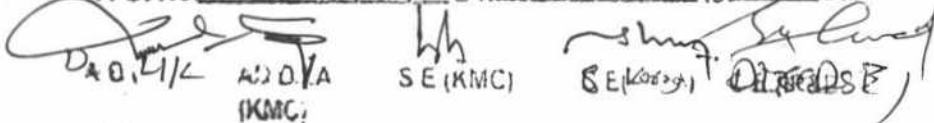
EXECUTIVE ENGINEER (SEW)
SHAH FAISAL TOWN, DISTRICT KORANGI
K.W.&S.B.

I hereby quoted Amounting to Rs. 9,97,610/- (In words) NINE LACS NINETY SEVEN THOUSAND SIX HUNDRED TEN ONLY

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
Address AL-Habib construction

1. Tender RECEIVED IN SEALED COVER / UNSEALING SOV
 2. Rate Quoted @ Rs. 9,97,610/- = Nine Lac ninety seven thousand eight
 3. Cutting or over Writing is not Found / Found hundred ten only
 4. Pay Order Attached / Not Attached
- P.O. No. 01921964 DT: 12-01-17 Rs. 20,000/- SIK BANK



 D.O. / K. A.S.D. / A (KMC) SE (KMC) SE (Korangi) (Korangi)