

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY.

CONTRACT EVALUTION FROM

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

1). Name Of The Organization / Deptt.	Karachi Water & Sewerage Board.
2). Provincial / Local Govt. / Other	Local Government
3). Title Of Contract	REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN QAID-E-AZAM PARK TO STEEL MILL ROAD ALDNG NATIONAL HIGHWAY.
4). Tender Number	SPPRA Serial # 18830 & I.D #
5). Brief Description Of Contract	Copies are Enclosed Herewith
6). Forum That Approved The Scheme	Karachi Water & Sewerage Board.
7). Tender Estimated Value	01 Million
8). Engineer's Estimate (For Civil Works Only)	Rs872,676.00
9). Estimated Completion Period (As Per Contract)	8 Days
10). Tender Opened On (Date & Time)	19-02-2014 at 02:30 A.M
11). Number Of Tender Documents Sold (Attach List Of Buyers)	2 Nos.
12). Number Of Bids Received	2 Nos.
13). Number Of Bidders Present At The Time Of Opening Of Bids.	2 Nos.
14). Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith
15). Name And Address Of The Successful Bidder	M/S. Ai-Ghazi Corporation.
16). Contract Award Price	Rs871,500.00
17). Ranking Of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid)	1st

18). Method Of Procurement Used :- (Tick One)

- | | | |
|--|------------|---|
| a). Single Stage - One Envelope Procedure | <u>yes</u> | <input type="checkbox"/> Domestic / Local |
| b). Single Stage - Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). Two Stage - Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

Please Specify If Any Other Method Of Procurement Was Adopted i.e Emergency, Direct Contracting etc. With Brief Reasons.

19). Approving Authority for Award of Contract

Managing Director of KW&SB.

20). Whether the Procurement was included in Annual Procurement Plan?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21). Advertisement:-

i) SPPRA Website

(If Yes, give date and SPPRA Identification No.)

Yes	SPPRA Serial # 18830 & I.D # _____
No	

ii) News Papers

(If yes, give name of newspaper and date)

Yes	
No	

22). Nature of Contract

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). Whether Qualification Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). Whether Bid Evaluation Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25). Whether approval of competent authority was obtained for using a method other than open competitive Bidding?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). Was bid security obtained from all the Bidders?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28). Whether the successful Bidder was Technically Compliant?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). Whether Names of The Bidders and Their Quoted Prices were read out at the time of opening of Bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). Whether evaluation report given to Bidders before the award of Contract? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). Any Complaints Received
(If yes, result thereof)

Yes	
No	

32). Any Deviation from specifications given in
the tender notice documents.
(If yes, give details)

Yes	
No	

33). Was the extension made in response time?
(If yes, give reasons)

Yes	
No	

34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)

Yes	
No	

35). Was it assured by the procuring agency that
the selected firm is not black listed?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36). Was a visit made by any Officer / official of
the procuring agency to the supplier's
premises in connection with the
procurement? If so, details to be ascertained
regarding financing of visit, if abroad:

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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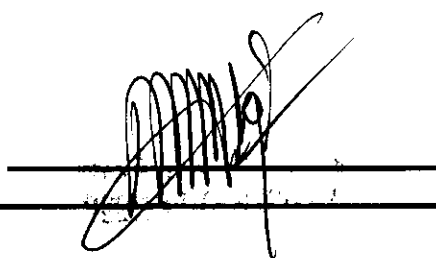
37). Were proper safeguards provided on
mobilization advance payment in the
contract (Bank Guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). Specials Conditions, if any
(If yes, Give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



For Office Use Only:-

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**OFFICE OF THE EXECUTIVE ENGINEER
WATER DISTRIBUTION (WTM).**

KARACHI DIVISION CIVIL-II, KW&SB.

ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi
GULSHAN TOWN KARACHI. Phone No. 99243060.

NO.EE/KDC-II/AC/2014/30

Dated:- 31-03/2014.

To,
M/S. Ai-Ghazi Corporation.
KARACHI.

WORK ORDER

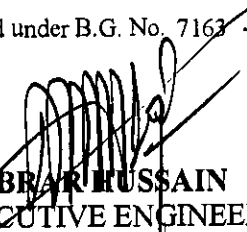
NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN QAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, dated:- **19-02-2014** for the above noted work the estimated cost amounting to **Rs. 871,500** (Rupees :- **Eight Lac Seventy One Thousand Five Hundred Only/-**) has been accepted by the competent authority vide Sanction order No. **CE/W-D/WTM/CIRCLE/AC/14/** dated:-

You are therefore requested to start the work immediately and get it completed within (**8**) days from the date of issue / receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1,000 per day shall be imposed as per work rules.

In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs. 5,000,000 provided under B.G. No. 7163 - 23 of KDC-II, KW&SB for the year 2013 - 2014

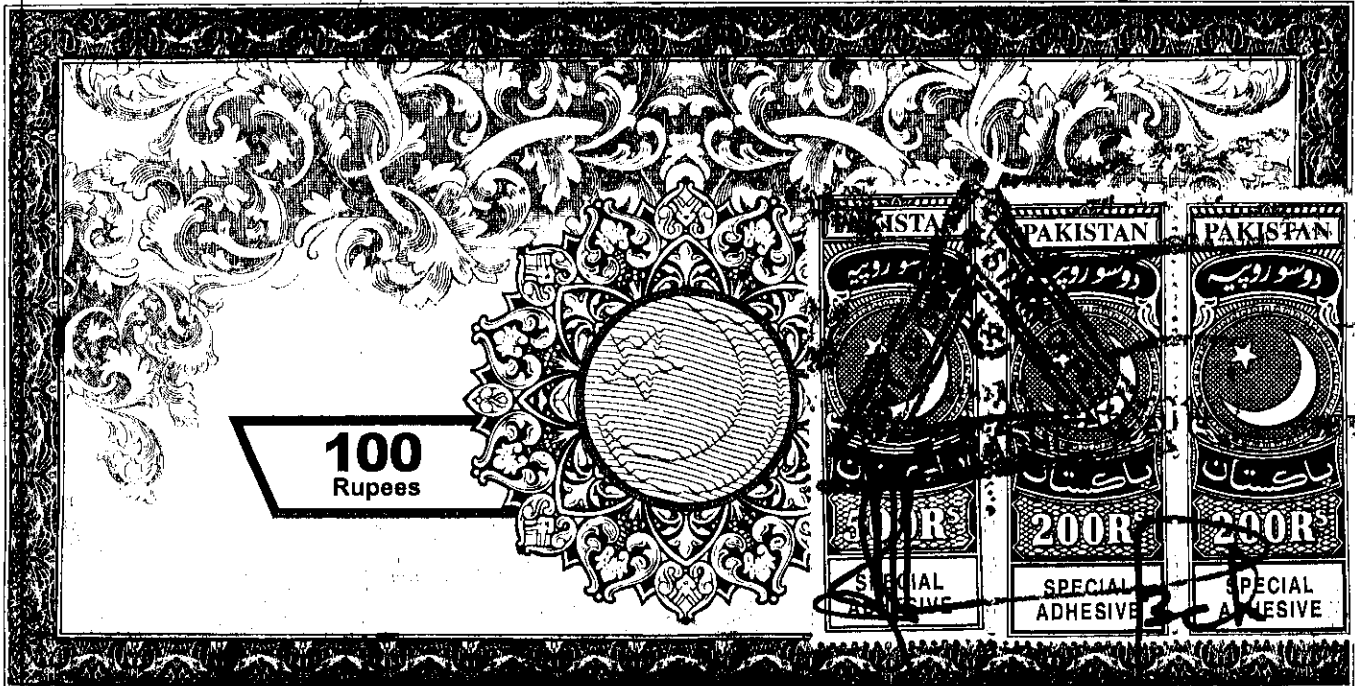

**ABRAR HUSSAIN
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
K.W.& S.B.**

Copy to:

- 1 C.E (W/D), KWSB.
- 2 S.E., WTM (CIRCLE), KW&SB
- 3 A.D.L.F.A.
- 4 A.E-Concerned, KDC-II, KW&SB.

Geof

U6 177



20 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

114746

ADAAQAT ALI SIDDIQUI
LC No 13353 Advocate

21 MAR 2014

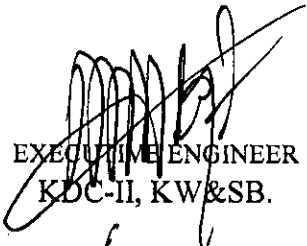

----- (2) -----

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contractor. The work shall throughout the stipulated period, of the Contract be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contractor and the Contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

And further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contract has elapsed; one half of the work, before one-half of such time has elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s. Ghazi Corporation.
CONTRACTOR

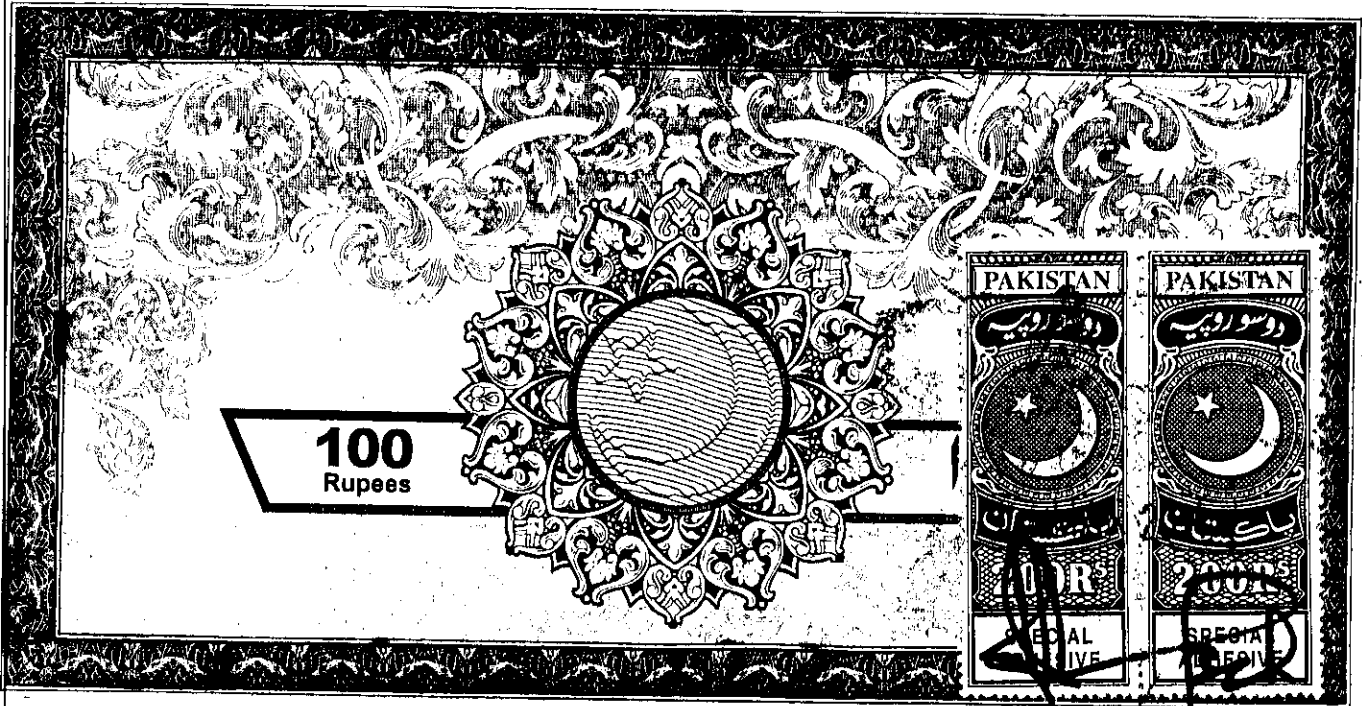

EXECUTIVE ENGINEER
KDC-II, KW&SB.

CHIEF ENGINEER
(Distribution), KW&SB.


SE WTM CIRCLE
KW & SB.

B286008

SLD

Ch. 177



S. M. NAJIB Stamp Vendor

Office No. 143, Commercial, Karachi, P.O. Box 44, C.I. Karachi

114723

20 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

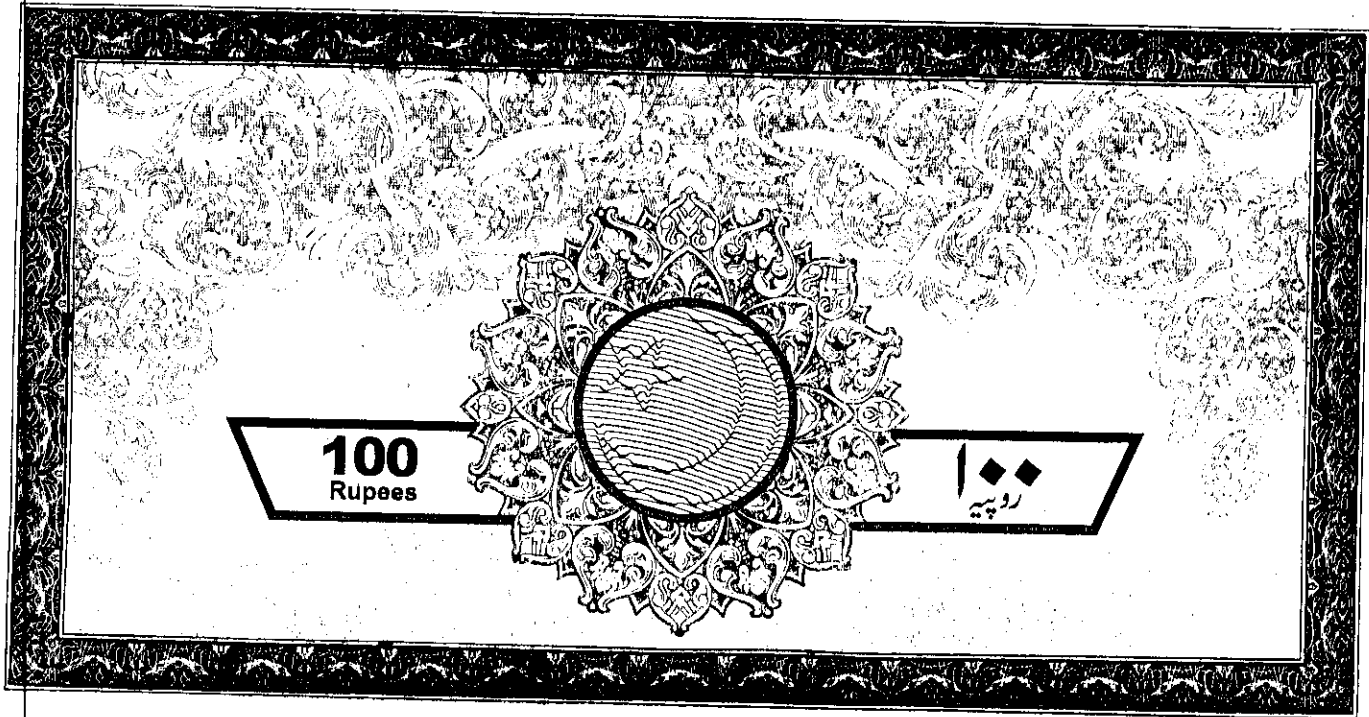
STM. KHURRAM
S.M. No.85 LIC-13192 Advocate

MAR 2014

REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN QAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY.


Engineer
K.D. CHALKWANI & SB

B224611



100
Rupees

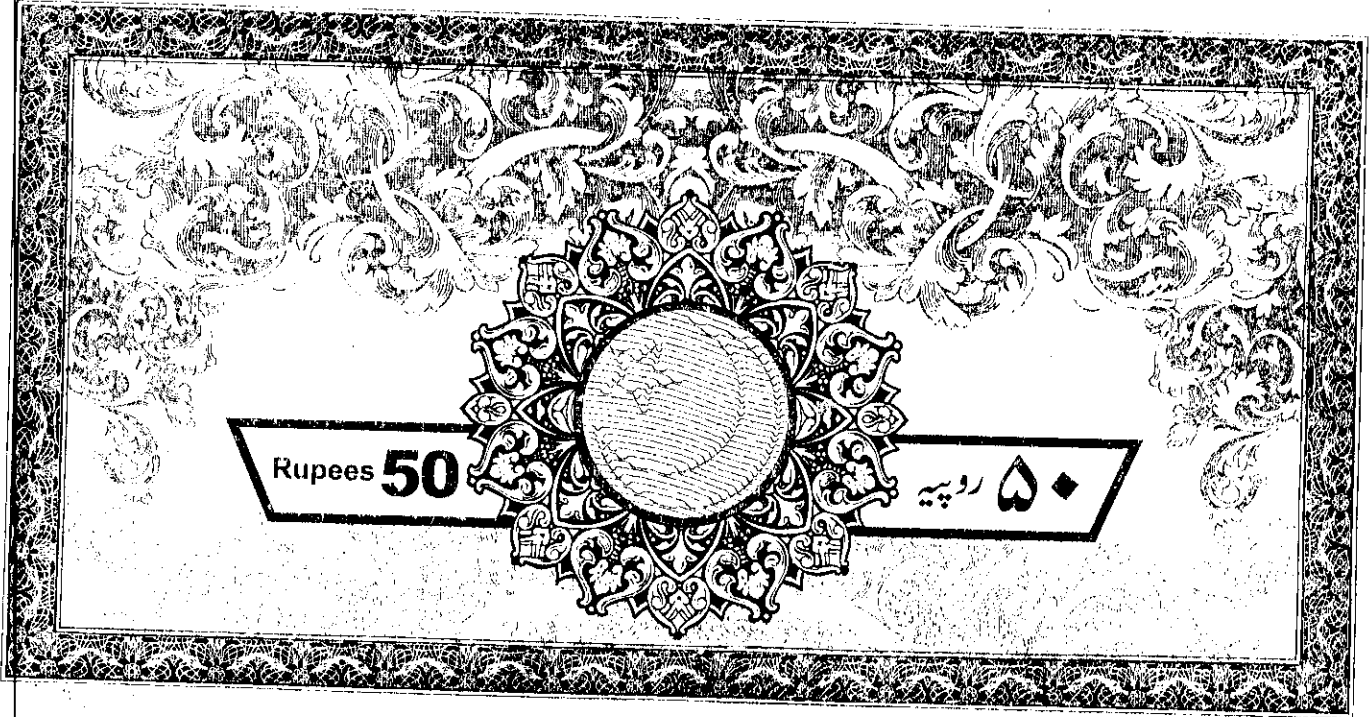


21 MAR 2014

125434
Ahmad Mahmood
Advocate

REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN QAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY.

B967859



SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

20 MAR 2014

125282 Date
Issued To
Through W.P. No. 1880
Purpose
Value Rs. Attached
Stamp Vendor's Signature

REPAIR OF HEAVY LEAKAGES ON 54" Ø NEW PIPRI MAIN QAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY.


Executive Engineer
K.D.C. II KWSB



OFFICE OF THE CHIEF ENGINEER
WATER DISTRIBUTION WING.
WATER TRUNK MAIN CIRCLE, KW&SB.
ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi
GULSHAN TOWN KARACHI.

NO.CE/W-D/WTM-C/AC/2014/

Dated:- 20-03/2014.

M/S. Ai-Ghazi Corporation.
KARACHI.

SANCTION ORDER

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 54"Ø NEW PIPRI MAIN QAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY.

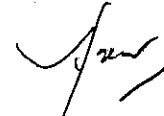
As per administrative approval of M.D, K.W&S.B at Para- 22 /N necessary Sanction is hereby accorded for aforementioned work under SPPRA Rule-2010, on Item Rate Basis to the estimate

amounting to Rs.871,500 (Rupees:- Eight Lac Seventy One Thousand Five Hundred Only/-)

as per reasonability of rates assessed by Evaluation Committee at p 25 - 30 /N and concurred by the Finance Department at Para- 33 - 43 /N

The expenditure is chargeable to the Provision of Rs.5,000,000 under B.Grant No. 7163 - 23 of K.D.Civil-II provision to the current financial year i.e. 2013 - 2014

You are therefore directed to attend the office of the XEN KDC-II, KW&SB. For execution of work order.


(ANWER SAEED KHAN)
CHIEF ENGINEER (Water Distribution)
WATER TRUNK MAIN CIRCLE
K. W. & S. B.

Copy to:

- 1 D.M.D (T/S), KWSB.
- 2 A.D.L.F.A.
- 3 B.O., KW&SB.
- 4 S.E.(WTM), KW&SB.
- 5 XEN KDC-II, KW&SB.

M/S. Al-Ghazi Corporation
TENDER ISSUED TO M/S

R. No. 31
DT: 19-02-2014

ITEM RATE BASIS: -----
T/COST: -----
TIME LIMIT: ----- 8
DATE OF OPENING :-

M. Aslam Khan
TENDER CLERK
Finance Department
K. W. & S.B.

(A.O., REVENUE ACCOUNTS)

NAME OF WORK:- REPAIR OF HEAVY LEAKGES ON 54" DIA, NEW PIPRI MAIN QUAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc. complete. As per R/A 54" Dia	21 Nos	41,500/-	Each	8,71,500/-

Total Rs. 8,71,500/-

SAY

I hereby quoted amount to Rs. 8,71,500/-
In wards (Rupees: Eight Lac seventy one thousand five hundred only.)

Name of the Firm M/S Al-Ghazi Corporation
Signature of the Contractor *[Signature]*
Address of the Firm [Address]

[Signature]
Muhammad Riaz
Executive Engineer
Karachi Division Civil-II
K.W. & S.B

Contact No. _____

- Tender Received in Sealed Cover and open by Tender Procurement Officer.
- No Bidding or withdrawal of bid allowed after opening.
- Contractor shall provide performance guarantee in stipulated form and amount.

Rs. _____ Drawn on Bombay CBSB

9/10-13
4. Quoted Amount 871,500
5. Cost after rebate eight lac seven thousand five hundred only
[Signatures]
S.P. (KMC) A.D. (N.A) KMC
Chief Engineer (B.T) Chief Engineer (IP&D)
C.E. (W/D)



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 31

Book No.: 73

Date: 19-02-2014

Received Pay Order No.:

1154816

Dated: 19-02-2014

of

KASB Bank

Shahheed Millat Branch

for Rs.

1500/- (Rupees)

ONE THOUSAND FIVE HUNDRE

in favour of KW&SB from M/s.:

M. Ghazi Corporation

on account of cost of quotation / tender documents for the work of

Repair of Heavy-

Leakages on 54" Dia. New Pipe in Main
Quard-e-Dram Park to Steel Mill
Road Along National Highway

[Signature]
TENDER & Stamp
Finance Department
K. W. & S.B.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

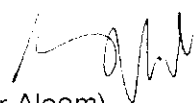
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18830 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54"DIA, NEW PIPRI MAIN QUAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY
4	Method of Procurement:	Single 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:	20-02-2014

12 BID EVALUATION REPORT

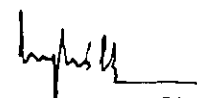
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Al-Ghazi Corporation	Rs.8,71,500/-	1 st Lowest	@0.135%Below	Substantially Responsive	P.O # 1155563 dt: 09-10-2013, KASB Bank, Khalid Bin Waleed Branch, Karachi Rs.19,000/-
2.	M/s.Honest Associates	Rs.8,82,000/-	2 nd Lowest	@1.068%Above	Substantially Responsive	P.O # 1155600 dt: 23-10-2013, KASB Bank, Khalid Bin Waleed Branch, Karachi Rs.21,000/-

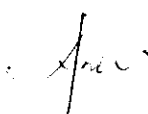
The all concerned bidders are being informed accordingly.


M/s. Al-Ghazi Corporation declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Anwar Saeed Khan)
Chief Engineer (W/D)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT



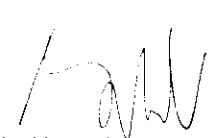
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18830 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 54"DIA, NEW PIPRI MAIN QUAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY
4	Method of Procurement:	Single 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	Financial Bid Opening Date:	20-02-2014

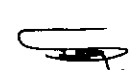
11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Al-Ghazi Corporation	Rs.8,71,500/-	1 st Lowest	P.O # 1155563 dt: 09-10-2013, KASB Bank, Khalid Bin Waleed Branch, Karachi Rs.19,000/-
2.	M/s.Honest Associates	Rs.8,82,000/-	2 nd Lowest	P.O # 1155600 dt: 23-10-2013, KASB Bank, Khalid Bin Waleed Branch, Karachi Rs.21,000/-

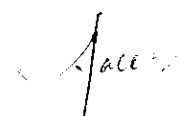
The all concerned bidder are being informed accordingly.

M/s. Al-Ghazi Corporation declared as the lowest responsive bidder.


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Anwar Saeed Khan)
Chief Engineer (W/D)
Member



(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 54" DIA, NEW PIPRI MAIN
QUAID-E-AZAM PARK TO STEEL MILL ROAD ALONG NATIONAL HIGHWAY


Item No	Description of Work	Estimated Cost			M/s. Al-Ghazi Corporation		M/s. Honest Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete as per R.A 54" dia	21	Nos	41.556	Each	872,676.00	41,500	871,500.00	42,000	882,000.00
	TOTAL QUOTED / CORRECTED COST					872,676.00		871,500.00		882,000.00
						872,676		871,500		882,000
										2nd


(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary


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


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


(Anwar Saeed Khan)
Chief Engineer (W/D)
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.18830 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" & 48" DIA, OLD PIPRI MAIN UNDER KDC-II
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:	20-02-2014

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-Ghazi Corporation	Rs.9,21,650/-	1 st Lowest	@0.081%Below	Substantially Responsive	P.O # 1154483 dt: 09-10-2013, KASB Bank, Adam Arcade, Shaheed-e-Millat Road Branch, Karachi Rs.21,000/-
2.	M/s.Honest Associates	Rs.9,22,830/-	2 nd Lowest	@0.047%Above	Substantially Responsive	P.O # 1188609 dt: 23-10-2013, KASB Bank, Dhoraji Branch, Karachi Rs.25,000/-

The all concerned bidders are being informed accordingly.

M/s. Al-Ghazi Corporation declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Anwar Saeed Khan)
Chief Engineer (W /D)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18830 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" & 48" DIA, OLD PIPRI MAIN UNDER KDC-II
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5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	20-02-2014
11	<u>BID OPENING REPORT</u>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Al-Ghazi Corporation	Rs.9,21,650/-	1 st Lowest	P.O # 1154483 dt: 09-10-2013, KASB Bank, Adam Arcade, Shaheed-e-Millat Road Branch, Karachi Rs.21,000/-
2.	M/s.Honest Associates	Rs.9,22,830/-	2 nd Lowest	P.O # 1188609 dt: 23-10-2013, KASB Bank, Dhoraji Branch, Karachi Rs.25,000/-

The all concerned bidder are being informed accordingly.

M/s. Al-Ghazi Corporation declared as the lowest responsive bidder.

(Amir Aleem)
Accounts Officer (W/D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

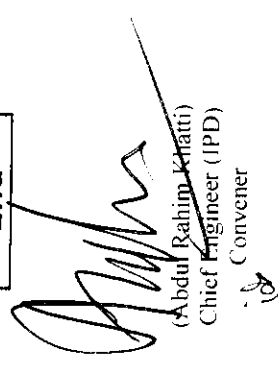
(Anwar Saeed Khan)
Chief Engineer (W /D)
Member

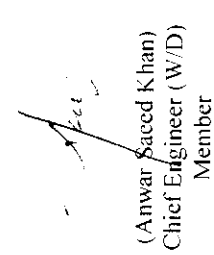
(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

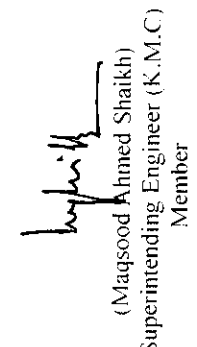
COMPARATIVE STATEMENT

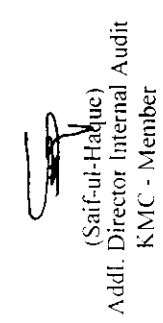
Name of Work: **REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" & 48" DIA, OLD PIPRI MAIN UNDER KDC-II**

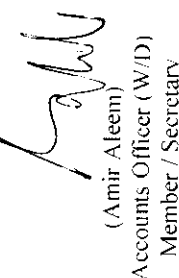
Item No	Description of Work	Estimated Cost			M/s. Al-Ghazi Corporation		M/s. Honest Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete as per R.A	4	59,367	Each	237,468.00	59,300	237,200.00	59,370	237,480.00
	72" dia	5	51,298	Each	256,490.00	51,290	256,450.00	51,300	256,500.00
	66" Dia	6	41,556	Each	249,336.00	41,500	249,000.00	41,600	249,600.00
	54" Dia	5	35,821	Each	179,105.00	35,800	179,000.00	35,850	179,250.00
	48" Dia				922,399.00		921,650.00		922,830.00
	TOTAL QUOTED / CORRECTED COST				922,399		921,650		922,830
	SAY						1st		2nd


 (Abdul Rahim Khattari)
 Chief Engineer (IPD)
 Convener


 (Anwar Saeed Khan)
 Chief Engineer (W/D)
 Member


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


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


 (Amir Aleem)
 Accounts Officer (W/D)
 Member / Secretary

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY.

CONTRACT EVALUATION FORM

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

1). Name Of The Organization / Deptt.	Karachi Water & Sewerage Board.
2). Provincial / Local Govt. / Other	Local Government
3). Title Of Contract	REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II..
4). Tender Number	SPPRA Serial # 18830 & I.D #
5). Brief Description Of Contract	Copies are Enclosed Herewith
6). Forum That Approved The Scheme	Karachi Water & Sewerage Board.
7). Tender Estimated Value	01 Million
8). Engineer's Estimate (For Civil Works Only)	Rs922,399.00
9). Estimated Completion Period (As Per Contract)	8 Days
10). Tender Opened On (Date & Time)	19-02-2014 at 02:30 A.M
11). Number Of Tender Documents Sold (Attach List Of Buyers)	2 Nos.
12). Number Of Bids Received	2 Nos.
13). Number Of Bidders Present At The Time Of Opening Of Bids.	2 Nos.
14). Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith
15). Name And Address Of The Successful Bidder	M/S. AL-GHAZI CORPORATION
16). Contract Award Price	Rs921,650.00
17). Ranking Of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid)	1st
18). Method Of Procurement Used :- (Tick One)	
a). Single Stage - One Envelope Procedure	<u>yes</u> <input type="checkbox"/> Domestic / Local
b). Single Stage - Two Envelope Procedure	<u> </u> <input type="checkbox"/>
c). Two Stage Bidding Procedure	<u> </u> <input type="checkbox"/>
d). Two Stage - Two Envelope Bidding Procedure	<u> </u> <input type="checkbox"/>

Please Specify If Any Other Method Of Procurement Was Adopted i.e Emergency, Direct Contracting etc. With Brief Reasons.

19). Approving Authority for Award of Contract

Managing Director of KW&SB.

20). Whether the Procurement was Included in Annual Procurement Plan?

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

21). Advertisement:-

i) SPPRA Website

(If Yes, give date and SPPRA Identification No.)

Yes	SPPRA Serial # 18830 & I.D # _____
No	

ii) News Papers

(If yes, give name of newspaper and date)

Yes	
No	

22). Nature of Contract

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). Whether Qualification Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding / Tender Documents?

(If yes, enclose a copy)

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

25). Whether approval of competent authority was obtained for using a method other than open competitive Bidding?

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

26). Was bid security obtained from all the Bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

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

28). Whether the successful Bidder was Technically Compliant?

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

29). Whether Names of The Bidders and Their Quoted Prices were read out at the time of opening of Bids?

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

30). Whether evaluation report given to Bidders before the award of Contract? (Attach copy of the bid evaluation report)

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

31). Any Complaints Received
(If yes, result thereof)

Yes	
No	

32). Any Deviation from specifications given in the tender notice documens.
(If yes, give details)

Yes	
No	

33). Was the extension made in response time?
(If yes, give reasons)

Yes	
No	

34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)

Yes	
No	

35). Was it assured by the procuring agency that the selected firm is not black listed?

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

36). Was a visit made by any Officer / official of the procuring agency to the supplier's premises in connection with the procurement? If so, details to be ascertained regarding financing of visit, if abroad:

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

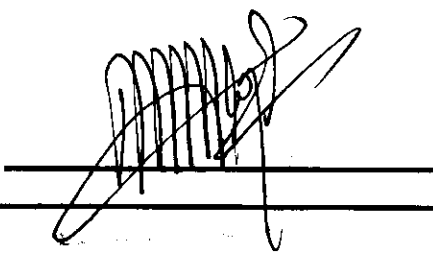
37). Were proper safeguads provided on mobilization advance payment in the contrect (Bank Guarantee etc.)?

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

38). Specials Conditions, if any
(If yes, Give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



For Office Use Only:-

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OFFICE OF THE EXECUTIVE ENGINEER
WATER DISTRIBUTION WING (WTM).
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi
GULSHAN TOWN KARACHI. Phone No. 99243060.

NO.EE/KDC-II/AC/2014/31

Dated:- 31-032014.

To,
M/S. AL-GHAZI CORPORATION
KARACHI.

WORK ORDER

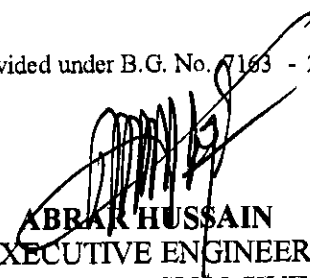
NAME OF WORK: **REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010, dated:- **19-02-2014** for the above noted work the estimated cost amounting to **Rs. 921,650** (Rupees :- **Nine Lac Twenty One Thousand Six Hundred and Fifty Only/-**) has been accepted by the competent authority vide Sanction order No. **CE/W-D/WTM/CIRCLE/AC/14/** dated:-

You are therefore requested to start the work immediately and get it completed within (**8**) days from the date of issue / receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1,000 per day shall be imposed as per work rules.

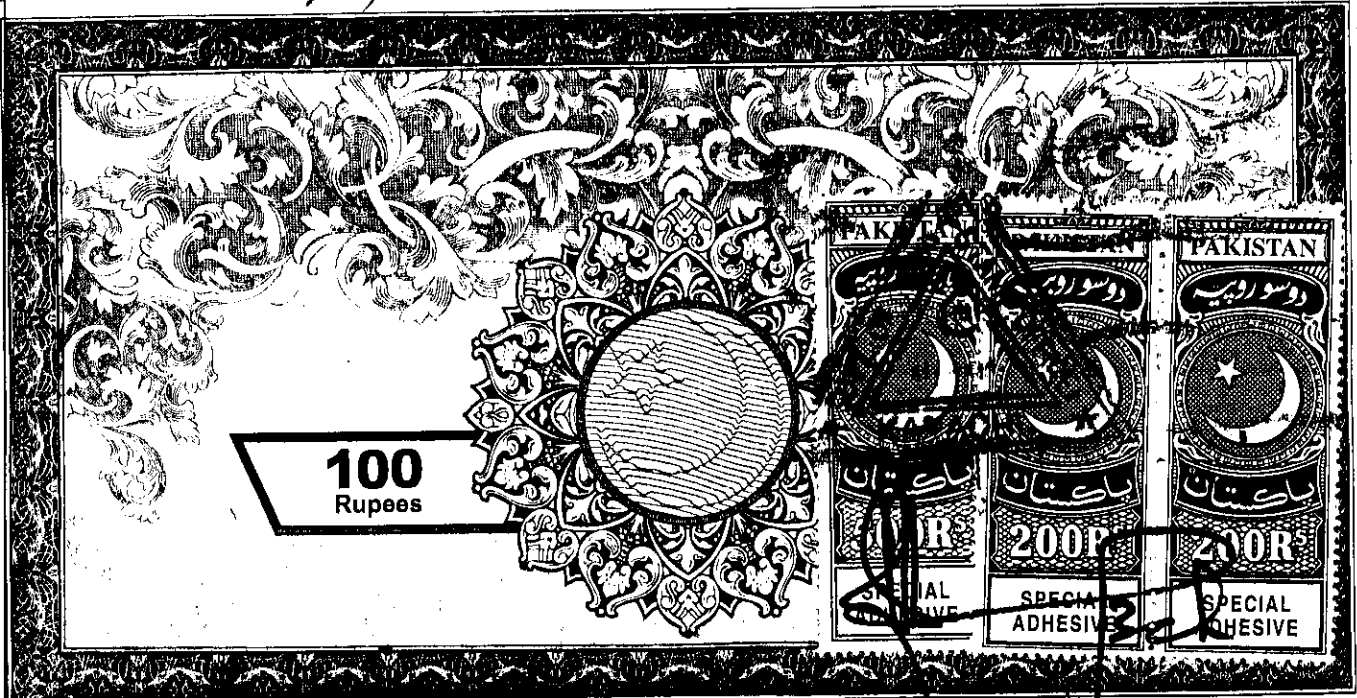
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs. 5,000,000 provided under B.G. No. 7163 - 23 of KDC-II, KW&SB for the year 2013 - 2014


ABRAR HUSSAIN
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II
K.W.& S.B.

Copy to:

- 1 C.E (W/D), KWSB.
- 2 S.E., WTM (CIRCLE), KW&SB
- 3 A.D.L.F.A.
- 4 A.E-Concerned, KDC-II, KW&SB.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

20 MAR 2014

114747

21 MAR 2014

AGREEMENT

THIS AGREEMENT made this
BETWEEN KW&SB and Contractor

day of 21-03-2014 (Two Thousand Fourteen)
M/S. AL-GHAZI CORPORATION
as executed the work of

REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II.

On the Item Rate basis Rule-17 (1) of SPPRA-2010, Rule through Web Site
CPWD Code Costing of **Rs.921,650** (Rupees:-

Nine Lac Twenty One Thousand Six Hundred and Fifty Only/-)

Assied by the Evaluation Committee, KW&SB as per Para-26/N to 31/N duly approved by the
Managing Director KW&SB as Per Para-46/N-2 and Financial Concurrence accorded by the
Finance Deptt, KW&SB as per

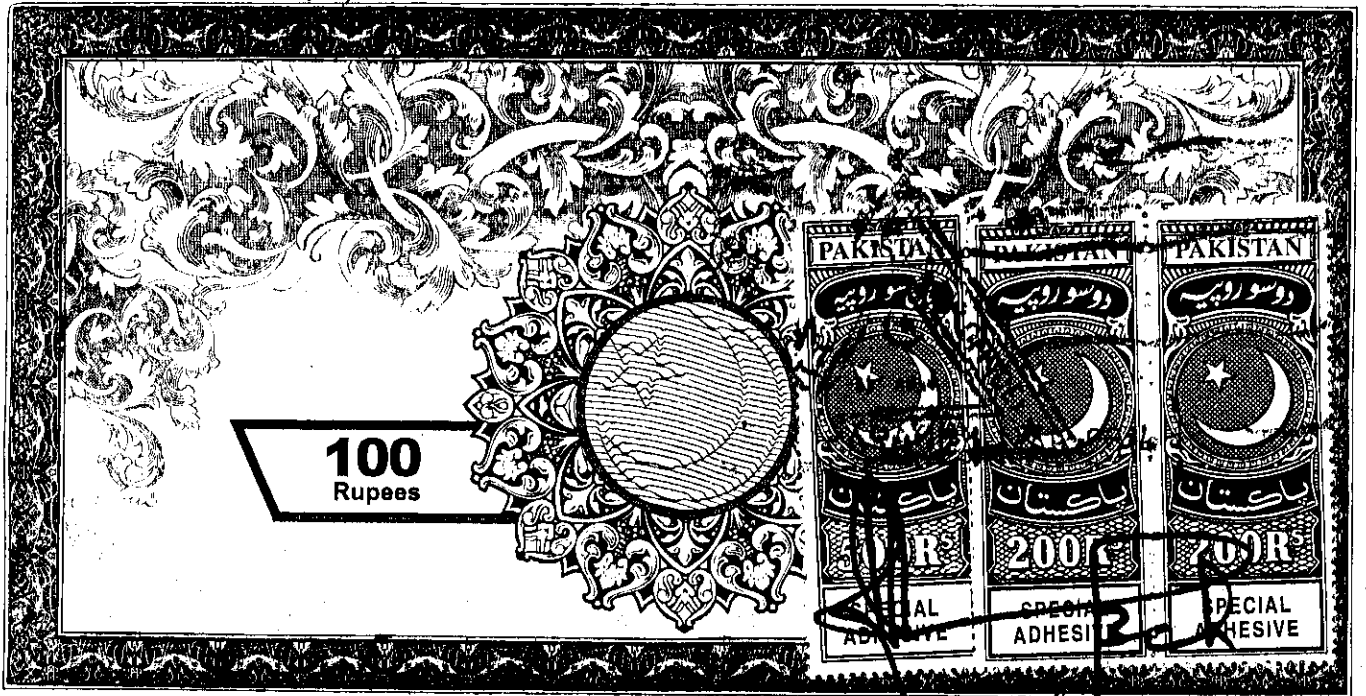
The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q) / Tender documents.
- b) Estimate.
- c) Drawings.
- d) Trens & Conditions (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).
- e) Sanction Order issued vide No. C.E./W-D/WTM/AC/KW&SB/2014/ Dated:- 20-03-2014

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

The payment to be made by the KW&SB to the Contractor as per prevailing / legal / codal practice.

92/



RAJAJI...
No. 114748

20 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

21 MAR 2014

----- (2) -----

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Contractor and shall be reckoned from the date on which the order to commence work is given to the Contactor. The work shall throughout the stipulated period, of the Contact be processed with all due diligence (time being deemed to be of the essence of the Contract) on the part of the Contactor and the Contactor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or un-finished, after the proper dates.

And further, to ensure good progress during the execution of the work, the Contractor shall be bound, in all cases in which the time allowed for any work exceed one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the Contact has elapsed; one half of the work, before one-half of such time has as elapsed. And three-fourth of the work before three-fourths of such time has elapsed. In the event of the Contactor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the said estimated cost of the whole work for every day that the due quantity of work remains in complete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

Raees
M/s. Al-Ghazi Corporation.
CONTRACTOR

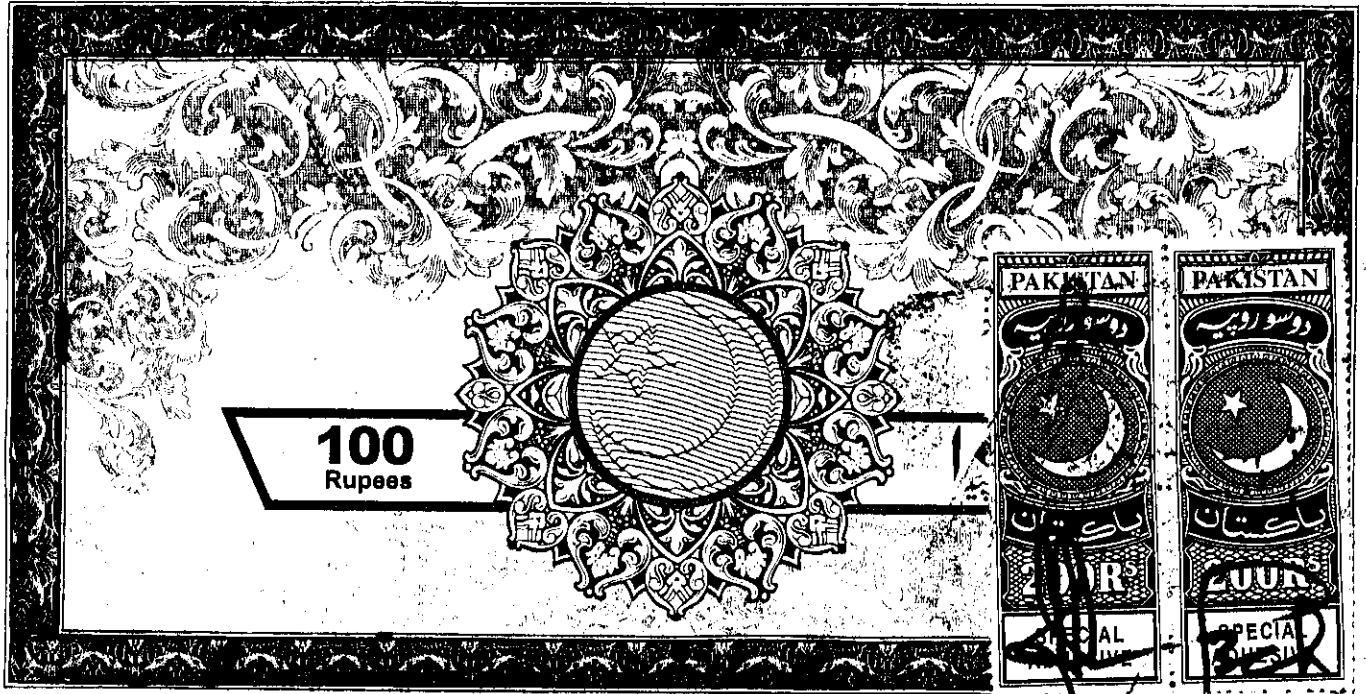
[Signature]
EXECUTIVE ENGINEER
KDC-II, KW&SB.
[Signature]
CHIEF ENGINEER
(Distribution), KW&SB.

[Signature]
SE-WTM CIRCLE
KW & SB.

286009

407

04-177



114724

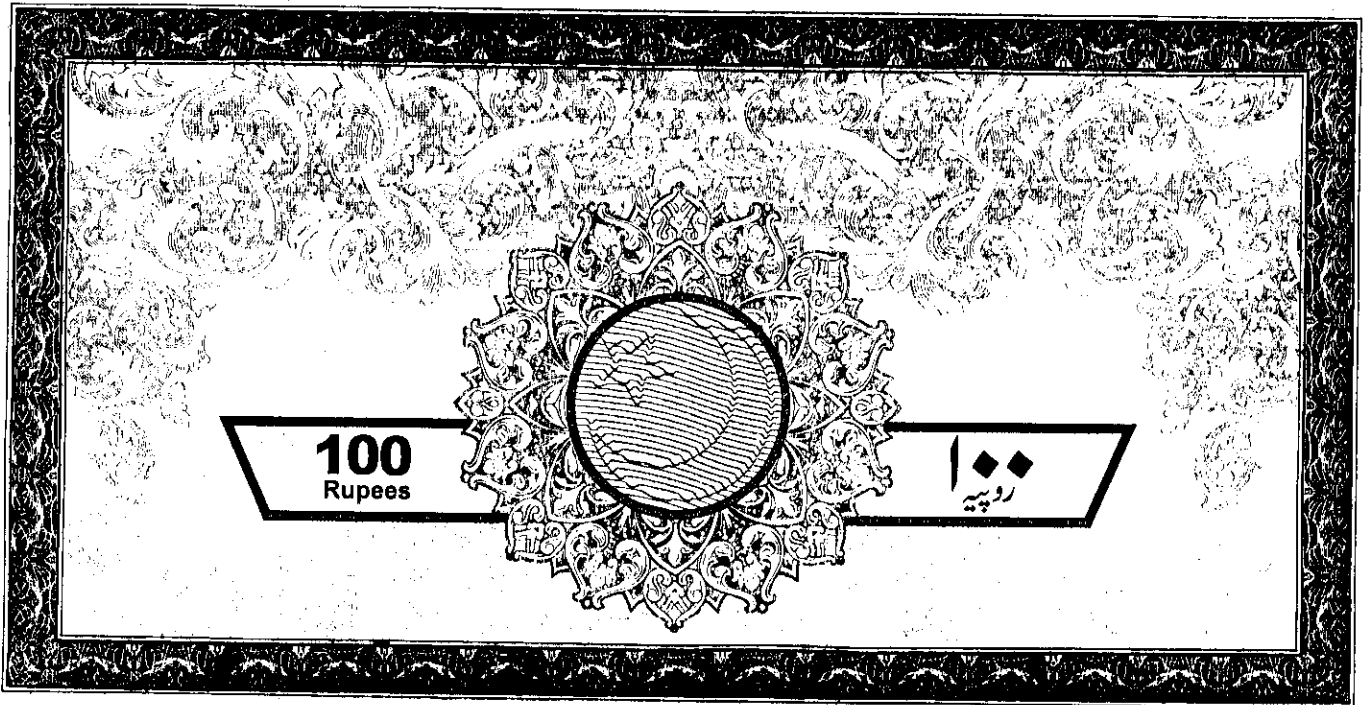
20 MAR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II.


ABKAR HUSSAIN
Executive Engineer
KDC-ILKW&SB

B224614



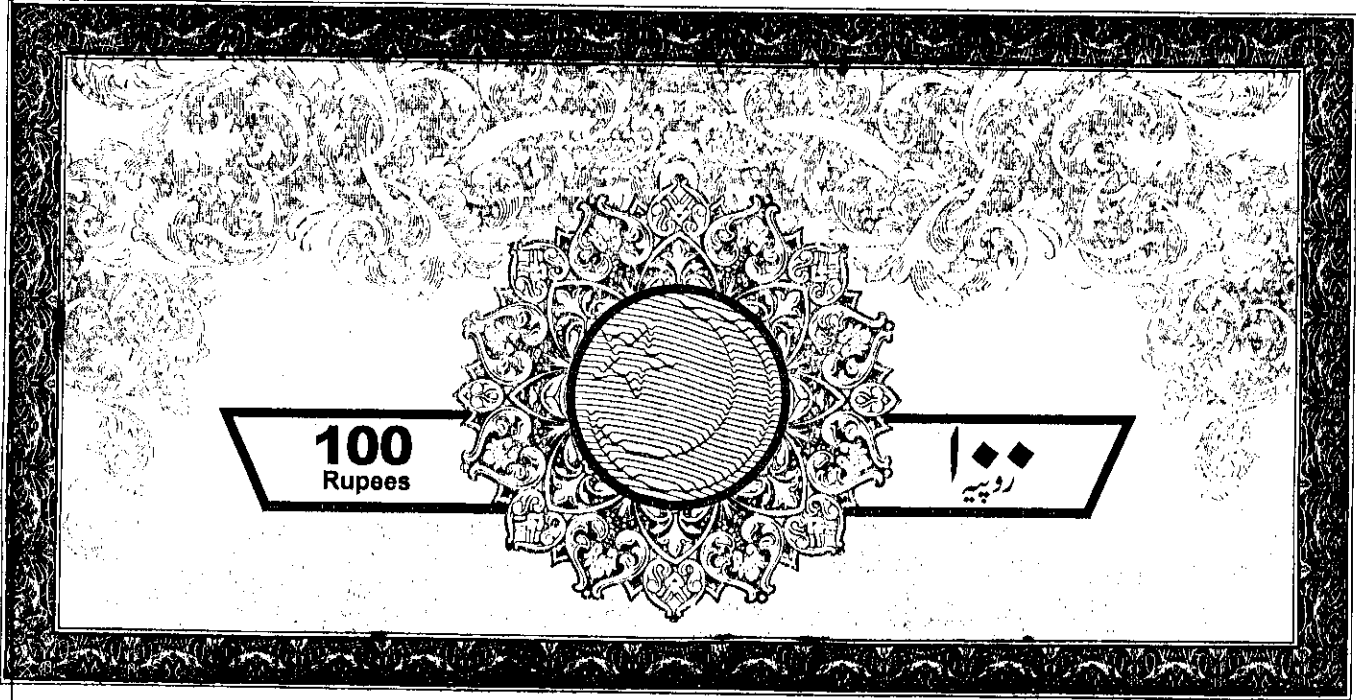
SI No. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

195437

21 MAR 2014

REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II..

B224613



SHAHID SALEEM Stamp Vendor
House No 85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

Stamp No. **125436** Date **21 MAR 2014**

Issued To With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature

REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II.



OFFICE OF THE CHIEF ENGINEER
WATER DISTRIBUTION WING.
WATER TRUNK MAIN CIRCLE, KW&SB.
ST-6, Block-6 Near T.O. Clinic Main Gulshan Chowrangi
GULSHAN TOWN KARACHI.

NO.CE/W-D/WTM-C/AC/2014/

Dated:- 20-03/2014.

M/S. AL-GHAZI CORPORATION
KARACHI.

SANCTION ORDER

NAME OF WORK: **REPAIR OF HEAVY LEAKAGES ON 72"Ø, 66"Ø, 54"Ø & 48"Ø OLD PIPRI MAIN UNDER KDC-II.**

As per administrative approval of M.D, K.W&S.B at Para- 24 /N necessary Sanction is hereby accorded for aforementioned work under SPPRA Rule-2010, on Item Rate Basis to the estimate

amounting to Rs.921,650 (Rupees:- Nine Lac Twenty One Thousand Six Hundred and Fifty Only/-

as per reasonability of rates assessed by Evaluation Committee at p26 - 31 /N and concurred by the Finance Department at Para- 34 - 44 /N

The expenditure is chargeable to the Provision of Rs.5,000,000 under B.Grant No. 7163 - 23 of K.D.Civil-II provision to the current financial year i.e. 2013 - 2014

You are therefore directed to attend the office of the XEN KDC-II, KW&SB. For execution of work order.

(ANWER SAEED KHAN)
CHIEF ENGINEER (Water Distribution)
WATER TRUNK MAIN CIRCLE
K.W.& S.B.

Copy to:

- 1 D.M.D (T/S), KWSB.
- 2 A.D.L.F.A.
- 3 B.O., KW&SB.
- 4 S.E.(WTM), KW&SB.
- 5 XEN KDC-II, KW&SB.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 8732

Book No.: 73

Date: 19-02-2014

Received Pay Order No.: 1236220 Dated: 19-02-2014

of K.A.S.B. Bank Khalid Bin Naleed Branch

for Rs. 1500/- (Rupees) ONE THOUSAND FIVE HUNDRE

in favour of KW&SB from M/s.: A.L. Ghazi Corporation

on account of cost of quotation / tender documents for the work of Repairing heavy

leakages on 72" Dia 66" Dia 54" Dia

48" Dia old Pipri Main under KDC-II

[Signature]
DESIGN & STAMP
Finance Department
K. W. & S. B.

Total Rs. 7,21,650/-

W/KW.

RE
UN

leaking
various
labour
and re.

N.

Date:-
M/S. Al-Ghazi Corporation
TENDER ISSUED TO M/S

R. No. 32

DT: 19-02-2014

ITEM RATE BASIS: ----
T/COST: ----
TIME LIMIT: ----
DATE OF OPENING :-

8

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

(A.O., REVENUE ACCOUNTS)

NAME OF WORK:- REPAIR OF HEAVY LEAKGES ON 72", 66", 54" & 48" DIA, OLD PIPRI MAIN UNDER KDC-II.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	As per R/A	72" Dia	4 Nos	59300/-	Each	2,37,200/-
		66" Dia	5 Nos	51290/-	Each	2,56,450/-
		54" Dia	6 Nos	41500/-	Each	2,49,000/-
		48" Dia	5 Nos	35800/-	Each	1,79,000/-

Total Rs. 9,21,650/-

SAY

I hereby quoted amount to Rs. 9,21,650/-
In wards (Rupees: - Nine lac Twenty one thousand Six hundred fifty only.)

Name of the Firm M/S Al-Ghazi Corporation
Signature of the Contractor [Signature]
Address of the Firm [Signature]

[Signature]
Muhammad Riaz
Executive Engineer
Karachi Division Civil-II
K.W. & S.B

Contact No. _____

1. The tender is to be opened and open by the authority of the Engineer-II.
2. The tender is to be opened on the date of the opening of the tender.
3. The tender is to be opened on the date of the opening of the tender.

Rs. 1500 ... 13000 ...

[Signatures]
CO (W/P)