



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH-A

NO: E.E/SEW/L-T/DS/KW&SB/2018/689

DATED: 20-06-2018.

✓ The Director (C.B),
Sindh Public Procurement Regulatory Authority(SPPRA),
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- SUBMISSION OF DOCUMENTS ON COMPLIANCE OF
RULE-50 FOR THE WORK OF "PROVIDING &
SUPPLYING BAMBOOS FOR SEWERAGE
MAINTENANCE WORKS IN UC-NO. 09 TO 15, LYARI
TOWN (SEW), KW&SB.

REFERENCE: SERIAL NO. 35678.

Enclosed please find herewith, necessary documents for compliance of
Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D.

Enclosed:-

01. Work Order.
02. Contract Agreement form.
03. Bid Evaluation Report.
04. B. O.Q (Copy of 1st Lowest).
05. Contract Evaluation Form.

A. Arvid

EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DIST. (SOUTH)
KW&SB

Copy for information to :-

01. The Chief Engineer, (IP&D), KW&SB.
02. The Superintending Engineer, (South), KW&SB.
03. Office Copy.

SPPRA INWARD DIARY

NO :

9878

DATED :

20-06-2018

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. KWESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER SN.NO. 35670
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M/D KWESB
- 7) TENDER ESTIMATED VALUE Rs. 2,49,898/-
- 8) ENGINEER'S ESTIMATE (For civil works only) " 2,49,898/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days.
- 10) TENDER OPENED ON (DATE & TIME) 04-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) ✓
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. N.A.F Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 2,49,898/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st.

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 PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	N/A

Signature & Official Stamp of
Authorized Officer

Abdul Wahid Soomro
ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

FOR OFFICE USE ONLY

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

Print

Save

Reset



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/600 DATED: 20-06- 2018.

M/S. N. A. F. ENTERPRISES,
1-K-9, COMMERCIAL Area, Nazimabad-01,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR
SEWERAGE MAINTENANCE WORKS IN UC-NO. 09
TO 15, LYARI TOWN (SEW), KW&SB.

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 2,49,898/= (Rupees. Two Lac Forty Nine Thousand Eight Hundred Ninety Eight Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-023-13, for the current financial year 2017-2018.

EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)

COPY TO:-

01. D.M.D (T/S), KW&SB.
02. Superintending Engineer, Dist: (South-A), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.



200
Rupees

روپیہ

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

DATE: 01 JUN 2018
Signed, Sealed and Delivered by the
MUHAMMAD YAQOOB
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
MUHAMMAD PERVAIZ NAEEM
MANAGING PARTNER
M/S. NAF ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB.

[Signature]
Ms. Babar Entrep

[Signature]
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH-A
K.W.&S.B.

[Signature]
Ms. New Electrical Electronics



KAN NEHAL STAMP VENDOR
 NOW this Agreement witnesses as follows:-
 No. 152, Shop No 1, Glamour Arcade
 Sector 11-I, North Karachi

In this Agreement the words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to **MUHAMMAD YAQOOB**
 Attested by **L No. 9453**
 The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD PERVAIZ NAEEM** on behalf of the contractor and by **DY. 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.

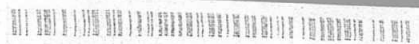
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2018/62 dated: 20-06-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.

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

[Handwritten Signature]

[Handwritten Signature]



CONTRACT AGREEMENT

GENERAL STAMP VENDOR

An agreement made this _____ day of _____ 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016 hereinafter called the Board (which expression shall include their successors) of the one part and as first Party **M/S. N.A.F ENTERPRISES**, having their office at **Office No.1-K-9, Commercial Area, Nazimabad No.1, Karachi**, Represented by the **MR. MUHAMMAD PERVAIZ NAEEM** 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 "**PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC NO.15, LYARI TOWN (SEW), KW&SB.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,49,898/= (RUPEES TWO LACS FORTY NINE THOUSAND EIGHT HUNDRED NINETY EIGHT 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.35678**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=**, vide Pay Order No.19563024, Dated: **03-01-2018**, from **HBL KDA Civic Centre Branch**, remaining 8% for amounting to **Rs.19,990/=** 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).

Javed

Aahid

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.

Ref:

No: DMD/TS/SE/DS-AW&S/KW&SB/ACCTT/2018/62 Dated: 20-06-18

M/s. N.A.F Enterprises,
1-K-9, Commercial Area, Nazimabad No.1,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC NO.15, LYARI TOWN (SEW), KW&SB.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35678** as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to para-33(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,49,898/= (Rupees Two Lacs Forty Nine Thousand Eight Hundred Ninety Eight Only)**, duly concurred by the Finance Department, vide para-39/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-13**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. N.A.F Enterprises.**

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.875/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. N.A.F Enterprises.**

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 Executive Engineer (Sew), Lyari Town, District South-A, KW&SB, KW&SB.


(ASAD ULLAH KHAN)

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

Copy to :-

1. The Superintending Engineer, District South-A, KW&SB.
2. XEN (Sew), Lyari Town, District South-A, KW&SB.
3. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

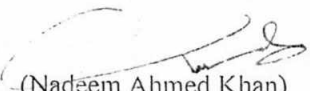
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35678 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB
4	Method of Procurement:	<u>Single 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>01 No</u>
11	Financial Bid Opening Date:	<u>04-01-2018</u>


12 BID EVALUATION REPORT

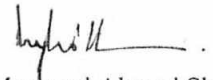
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N.A.F Enterprises	Rs.2,49,898/-	1 st Lowest	At Par	Pay order and other required documents are attached. P.O # 19563024 dated:03-01-2018 Rs.5,000/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
2	M/s.M.J.N Enterprises	Rs.2,62,792/-	2 nd Lowest	@5.160% Above	Pay order and other required documents are attached. P.O # 19563023 dated:03-01-2018 Rs.5,000/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive
3	M/s.Tooba Enterprises	Rs.2,70,160/-	-	@8.108% Above	Pay order not attached, required documents are available.	Un-Responsive

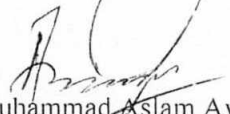
The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 04-01-2018 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. N.A.F Enterprises
- ii. M/s. M.J.N Enterprises
- iii. M/s. Tooba Enterprises

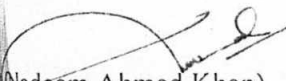
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N.A.F Enterprises	Rs.2,49,898/-	Rs.5,000/-	P.O # 19563024 dated:03-01-2018 from HBL KDA Civic Centre Branch Karachi
2.	M/s.M.J.N Enterprises	Rs.2,62,792/-	Rs.5,000/-	P.O # 19563023 dated:03-01-2018 from HBL KDA Civic Centre Branch Karachi
3.	M/s.Tooba Enterprises	Rs.2,70,160/-	-	Pay order not attached.

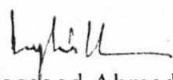
The bids do not contain any cutting or over-writing.


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).

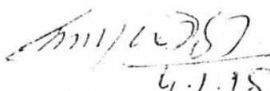
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Aslam Awan)
D.A.O (District South-A)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

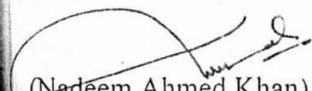
Description of work: **PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB**

Date of Opening: 04-01-2018

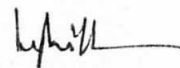
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

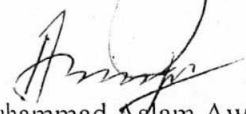
Eligibility/ Qualification Criteria:

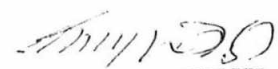
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.N.A.F Enterprises	M/s.M.J.N Enterprises	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saifuddin)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE
MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		M/s.M.J.N Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Bamboos 4" to 3 1/2" dia length 25' feet i/c G.S.T	614.00	Nos	400.00	Each	245,600.00	400.00	245,600.00	420.00	257,880.00
2	Transportation charges i/c loading & unloading from Keamari to Division Office etc complete	614.00	Nos	7.00	Each	4,298.00	7.00	4,298.00	8.00	4,912.00
TOTAL QUOTED / CORRECTED COST						249,898		249,898		262,792

(Nadeem Ahmed Khan)
D.A.O (Distt. South-A)
Member / Secretary

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

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

(Muhammad Aslam Awan)
S.E (District South)-A
Member

(Saifuddin) S.I.15
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF SUPERINTENDING ENGINEER (SOUTH-A)
(ACCOUNTS OFFICE)

No: DAO/Dist.South-A/KW&SB/2018/58

Dated:04-01-2018

NOTICE FOR MEETING

Name of Works:-

1. PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.09 TO UC-NO.15, LYARI TOWN (SEW), KW&SB
2. PROVIDING & LAYING 6" DIA 160 MM P.E PIPE AT NEAR GHAREEB SHAH MAZAR TO MAIN USMAN BROHI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED SYSTEM LYARI TOWN (WATER)

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 05-01-2018 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (District South-A)
Member / Secretary

Copy for information to:-

- | | |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (District South-A), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

**OBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE
MAINTENANCE WORKS IN UC NO. 09 TO UC-NO. 15,
LYARI TOWN (SEW), KW&SB.**

RATE COST:- On Item Rate Basis. Issued to M/S. _____

PER COST:- Rs. 500/= Pay Order NO: _____

LIMIT:- _____ Days Dated:- _____

QUANTITY:- 500/= Per Day.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Providing Bamboos 4" to 3 1/2" dia length 25' feet i/c GST.	614 Nos.	430	Four Hundred Thirty only.	Each	2,64,020/-
Transportation charges i/c Loading & Unloading from Keamari to Division Office Etc Complete.	614 Nos.	10.00	Ten Rupees.	Each	6,140/-
			TOTAL:-	RS.	2,70,160/-

A. A. H. if

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)**

hereby quoted Amounting to Rs. 2,70,160/- (Inwards) two lac seventy thousand one hundred sixty only.

Signature & Stamp of the Contractor:-

TOOFA ENTERPRISES

Address. _____

Ms. Toofa Enterprises