

SHARJEEL AHMED SHAHRI
 Licence No: 123, C. ...
 061069
 08 APR 2018
 Issued to With Address
 Through With
 Post No.
 Stamp Vendor's Signature
 Not for use for ...

AGREEMENT

THIS CONTRACT AGREEMENT made this 08th day of APRIL 2018 BETWEEN KW&SB and Contractor M/s. Gul Sawab & Co. of the other part

Whereas the Procuring Agency is desirous that certain work for "EMERGENT REPAIR OF 12" DIA M.S. INTERCOMMUNICATION FROM K.H. ROAD, RISING MAIN FRO IMPROVEMENT OF W-10, GULSHAN-HIQBAL TOWN" be per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.9,04,422/- (Rupees Nine Lac Four Thousand and Four Hundred Twenty Two Only) as assessed by Procurement Committee- vide Para 24/N to 30/N, recommended S.E(BWSC) vide Para 31/N & forwarded by C.E.(W/TH) vide 32/N, and Financial Concurrence accorded by Finance Department against M.O. No.6083-22 for the year 2017-18 vide Para 34/N to 43/N and approved by KW&SB as per Para 45/N. The 10% Bid Security will be deducted from performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract and Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, and viz those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:-
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data
 - d) The Price Schedule of Prices / Bill of Materials / etc.
 - e) The Specification.
 - f) The Drawings.

Contract No.

Handwritten signature/initials

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT: Karachi Division Civil-I, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department
- 3) TITLE OF CONTRACT Emergent repair of 12" dia M.S. Interconnection from K-III Twin Rising Main for improvement of W-10, Gulshan-e-Iqbal Town
- 4) TENDER NUMBER 35819, I.D. No. _____ /2018
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME M.D., KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 8,96,646/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs. 8,96,646/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 17-01-2018 at 02:30 PM
- 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) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gul Sawab & Co.
- 16) CONTRACT AWARD PRICE Rs.9,04,422/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID)
 - M/s. Gul Sawab & Co.
 - M/s. Shah Faisal & Bros.
 - M/s. M. Ismail Brothers & Co.
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	35819 I.D. No. /2018
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic Local	✓	In .	
-------------------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	✓
-----	---	----	---

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

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	N/A	No	✓
-----	-----	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	✓
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Y s	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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

Yes	
No	√

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

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

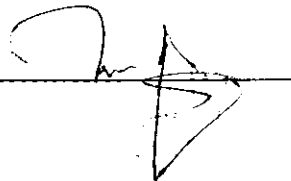
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Ye	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY





Karachi Water & Sewerage Board

Office of the Chief Engineer,

(Bulk Transmission / Water Trunk Mains)

Block "B", Room # 26, 1st Floor, 9th Mile Karsaz, Karachi.

TEL: 021-99245130

No. C.E/BT/WTM/Acctt(BT)/KW&SB/2018/ 12-

Dated: 11/4/2018

To:

M/s. Gul Sawab & Co.,
House # 134, Mujahid Colony,
Nazimabad No.4,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF 12" DIA M.S. INTERCONNECTION FROM K-III TWIN RISING MAIN FOR IMPROVEMENT OF W-10, GULSHAN-E-IQBAL TOWN.

The undersigned is pleased to convey the sanction of your bid for an amount of Rs.9,04,422/- (Rupees Nine Lac Four Thousand and Four Hundred Twenty Two Only) for the tender of subjected work having SPPRA's Sr. # 35819, opened on 17-01-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 24/N to 30/N, financially concurred in by Finance Department vide Para-34/N to 43/N, duly approved by M.D., KWSB vide Para-45/N, the expenditure is chargeable to B.G. No. 6083-22, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

Your firm has already provided 2% earnest money / bid security in form of pay order amounting to Rs.20,000/- which will be adjusted as part of performance security / security deposit and remaining 8% performance security / security deposit will be deducted from the R/A Bill in accordance with bidding data, for due fulfillment of defect liability.

You are therefore advised to attend the office of the E.E (Karachi Division Civil-I), along-with non-judicial stamp paper amounting to Rs.3,166/- @0.35% of Sanctioned Cost for execution of agreement, which should be produced by you within 10 days positively.

(Ghulam Qadir Abbas)
Chief Engineer (BT/WTM),

KW&SB

Copy to :-

All concerned.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./17-18/61

Dated:- 13/04/18

To,


M/s. Gul Sawab & Co.,
House # 134, Mujahid Colony,
Nazimabad No.4,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: EMERGENT REPAIR OF 12" DIA M.S. INTERCONNECTION
FROM K-III TWIN RISING MAIN FOR IMPROVEMENT OF W-10,
GULSHAN-E-IQBAL TOWN

Consequent upon the execution / signing the agreement for the subjected work after issuance of letter of acceptance / sanction letter, you are hereby directed to please start the work immediately, as per design and specification and complete the work within stipulated period of time commencing from the date of issue of this work order. In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter.


Executive Engineer
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E(BT/WTM), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O-II., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

2/3

B.O.Q.

SUBJECT: EMERGENT REPAIR OF 12" DIA M.S. INTERCONNECTION FROM K-III TWIN RISING MAIN FOR IMPROVEMENT OF W-10, GULSHAN-E-IQBAL TOWN.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer Incharge. Providing fence guards light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain (30.5m)	900	Four thousand Six hundred Eighty only	4680	% OCft	4212.00
Item No. 2	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer Incharge. Providing fence guards light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain (30.5m)	1350	Twenty Four thousand Five hundred Fifty only	24150	% OCft	32602.50
Item No. 3	Full hire charges of pumping set / day inclusive of wages of driver, assistant or electric energy platform required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP, pumping out water from 10 feet depth trench.	18	one thousand Seven hundred	1500	P/Day	27000.00
Item No. 4	Manufacturing, supplying & fixing black steel M.S. Pipe made out of M.S. Sheet conforming to API 5L grade X 42, ERW & externally asphalt coated with fiber glass 5 mm thick (AWWA) specification i/c laying, jointing with helical welding in trenches i/c coating with water specified measure to relevant dia of pipe (straight) e) 8.7 mm thick (12" dia)	180	Three thousand Six hundred Seventy two	3674	P/Rft	661320.00
Item No. 5	Providing & fixing M.S. Flange made of 1/2" thick M.S. Plate having a thickness and total weight as mentioned against each item it includes the hole cost of making holes facing welding nuts & bolts rubber packing while lead filler, cartage, etc complete. Net weight 5.05 Kgs g) 12" dia (1/2" thick)	02	Two thousand Nine hundred Fifty two	2952	Each	5904.00

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL, EW & SB

7
27
2

B.O.Q.

SUBJECT: EMERGENT REPAIR OF 12" DIA M.S. INTERCONNECTION FROM KHU TWIN PIST MAIN FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN E-JOBAL TOWN

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer inclusive providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain (30.5m)	900	Four thousand Six hundred Sixty	4660	% OCft	4194
Item No. 2	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer inclusive Providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain (30.5m)	1350	Twenty four thousand one hundred thirty	24160	% OCft	32616
Item No. 3	Full hire charges of pumping set / day inclusive of wages of driver, assistant or electric energy platform required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP, pumping out water from 10 feet depth trench.	18	one thousand five hundred & twenty five	1525	P/Day	27450
Item No. 4	Manufacturing, supplying & fixing Black steel M.S. Pipe made out of ERW. Street conforming to API 5L grade X-42. ERW & externally asphalt coated with fiber glass 5 mm thick (AWWA) specification i/c laying, jointing with helical welding in trenches i/c coating with water specified pressure to different dia of pipe (straight) of 8.7 mm thick (12" dia)	180	Three thousand six hundred & eighty	3680	P/Rft	6,62400
Item No. 5	Providing & fixing M.S. Flange made of 1/2" thick M.S. Plate having a thickness and total weight as mentioned against each item it includes the hole cost of making holes facing welding nuts & bolts rubber packing white lead filler, cartage, etc complete. Net weight 5.65 Kgs g) 12" dia (1/2" thick)	02	Three thousand	3000	Each	6000

2/3

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 6	C.I. Sluice valve heavy pattern (Test Pressure) 21.0 Kg / Sq. Cm or 300 Lbs inches (Imported) (300 mm) 12" dia	01	Eighty five Three Eight hundred	85800	Each	85800.00
Item No. 7	Construction of C.C. 1:3:6, block masonry chamber with C.I. frame cover on RCC slabs 5" thick with steel 1/2" dia main bars bent-up way both sides 8" thick 1:3:6 block masonry 1:6 set mortar 1/2" thick plaster 1:6 inside and 1' deep outside upto 1' deep 5/8" dia footrest every 6 feet deep, backfilling, excavation, dewatering, labour etc (6x6x6).	01	Fifty five Three hundred hundred Twenty three	55923	Each	55923.00
Item No. 8	Cement concrete plain i/c placing compacting, finishing and curing etc complete including screening and washing at stone aggregate without shuttering. Ratio 1:2:4 (For Thrust Block)	182.58	Forteen Thousand Four hundred Twenty nine	14429	%Cft	26344.47
Item No. 9	Refilling the excavated stuff in trench 6" thick layer i/c watering, ramming to full compaction etc complete.	1926.12	Two thousand Seven hundred Sixty	2760	0%Cft	5316.09
Total Rs.						90442.22
Amount in words: <u>Nine Lac Four Thousand Four Hundred Twenty Two</u>						

I / We hereby quoted the cost of Rs. 90442.22 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Executive Engineer,
(KDC-I), KWSB

Signature of Contractor
with Name of Firm & Seal

Address: GUL SAWAB & COMPANY
[Signature]
Proprietor

Contact # 03333022546

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 1952833 drawn Bank HBL dated 12.01.18 amount Rs. 200000/-
- Quoted Amount Rs. 90442.22 words Nine Lac Four thousand four hundred After rebate if any, and twenty two only

[Signature]
Account Officer (KDC)

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir (K) KMC

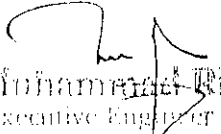
[Signature]
Superintending Engineer
KWSB

[Signature]
Director (Design & Estimate)
K.W.&S.B.

ELIGIBILITY AND EVALUATION CRITERIA

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initiated.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate and PEC (Valid) Registration (where applicable).
6. Relevant experience minimum (01) One year.
7. Turnover at least (03) Three Year (Equal to the tender estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR-2010 (Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / produce / attach above mentioned documents / certificates (attested) along-with bidding documents.


Muhammad Rizq
Executive Engineer (C)
KDSI, KARP

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL, KW&SB

7
3/2

B.O.Q.

SUBJECT: EMERGENT REPAIR OF 12" DIA M.S. INTERCONNECTION FROM K-II TWIN RISING MAIN FOR IMPROVEMENT OF W-16, GULSHAN-E-IQBAL TOWN.

ITEM NO	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer Incharge. Providing fence guards light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 3 ft. (1.52 m) and lead upto one chain (30.5m)	900	Four thousand Six hundred Sixty	4660	% OCft	4194
Item No. 2	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineer Incharge. Providing fence guards light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) and lead upto one chain (30.5m)	1350	Twenty four thousand one hundred and thirty	24160	% OCft	32416
Item No. 3	Full hire charges of pumping set / day inclusive of wages of driver, assistant or electric energy platform required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP, pumping out water from 10 feet depth trench	10	one thousand five hundred twenty five	1525	P/Day	27450
Item No. 4	Manufacturing, supplying & fixing black steel M.S. Pipe made out of MS Steel conforming to API 5L grade X 42, LR&V & externally asphalt coated with fiber glass 5 mm thick (AWWA) specification i/c laying, jointing with helical welding in trenches i/c coating with water specified pressure to different dia of pipe (straight) e) 8.7 mm thick (12" dia)	180	Three thousand six hundred eighty	3680	P/Rft	6,6400
Item No. 5	Providing & fixing M.S. Flange made of 1/2" thick M.S. Plate having a thickness and total weight as mentioned against each item it includes the hole cost of making holes facing welding nuts & bolts rubber packing while lead fitter, cartage, etc complete. Net weight 5.65 Kgs g) 12" dia (1/2" thick)	02	Three thousand	3000	Each	6000

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.35819 I.D No
3	Tender Description/Name of Work Item:	EMERGENT REPAIR OF 12" DIA M.S INTERCONNECTION FROM K-III TWIN RISING MAIN FOR IMPROVEMENT OF W-10, GULSHAN-E-IQBAL TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	17-01-2018


BID EVALUATION REPORT

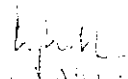
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Gul Sawab & Co.	Rs.9,04,422/-	1 st Lowest	@0.867% Above	Pay Order and required documents are attached. P.O # 19525337 dt:12-01-2018 Rs.20,000 - from HBL Tajmuriya Market Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Bros.	Rs.9,07,398/-	2 nd Lowest	@1.199% Above	Pay Order and required documents are attached. P.O # 19525338 dt:12-01-2018 Rs.20,000 - from HBL Tajmuriya Market Branch Karachi	Substantially Responsive
3	M/s.M.Ismail Brothers & Co.	Rs.9,06,132 -		@1.058% Above	Pay Order not attached, required documents are attached	Responsive


The concerned bidders are being informed accordingly.


The M.E concerned for compliance of Rule-45 of SPPRA 2010 M/s.Gul Sawab & Co. declared as the most responsive bidder by the Committee and recommended for sanction from Competent Authority

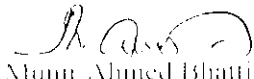

 (Riaz Khalid Bajwa)
 Accounts Officer (B.T)
 Member / Secretary


 (Saif-ud-Daqq)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rehman Shaikh)
 S.E (Bulk Water Supply)
 Members


RIAZ KHALID BAJWA
 Accounts Officer (BT)
 K.W. & S.B


 (Munir Ahmed Bhatti)
 Director (Design & Estimate)
 Convener