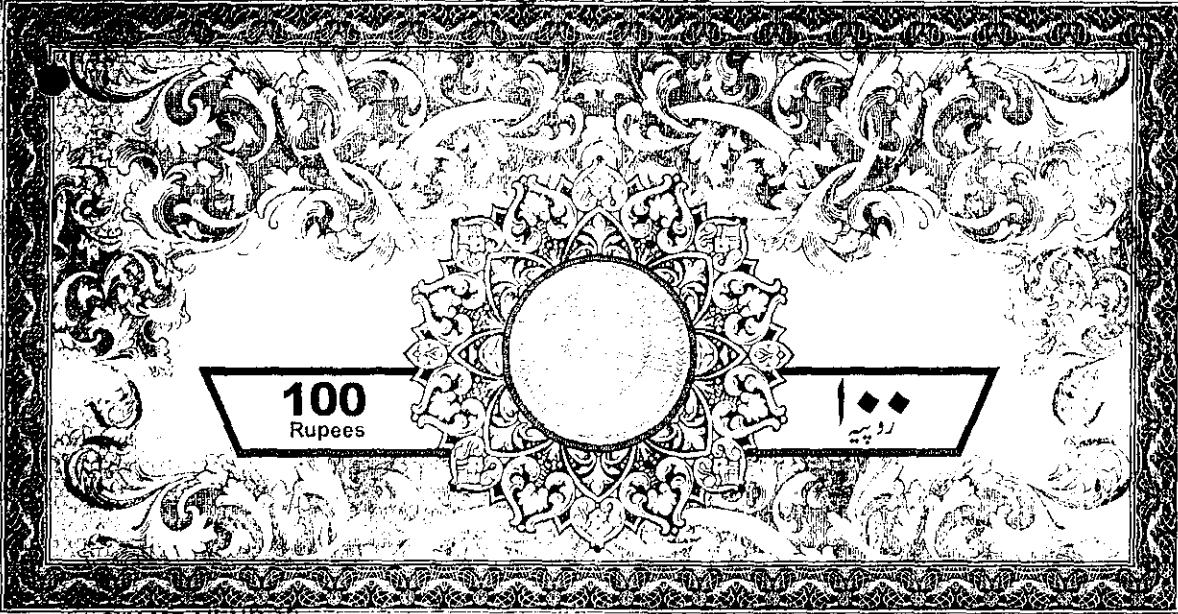


30 JAN 2018



**IEYAZ AHMED STAMP VENDOR**

Licence No. 64, Shop # 3, Karim Plaza  
Block-14, Gulshan-e-Iqbal, Karachi

RUPEES ONE HUNDRED ONLY

No. .... DATE .....

ISSUED WITH **63530**

THROUGH WITH ADDRESS .....

PURPOSE .....

VALUERS .....

STAMP VENDOR'S SIGNATURE .....

This Stamp paper is not valid for Divorce and Free Will Deeds

Advocate  
No: 4103

30 JAN 2018

### AGREEMENT

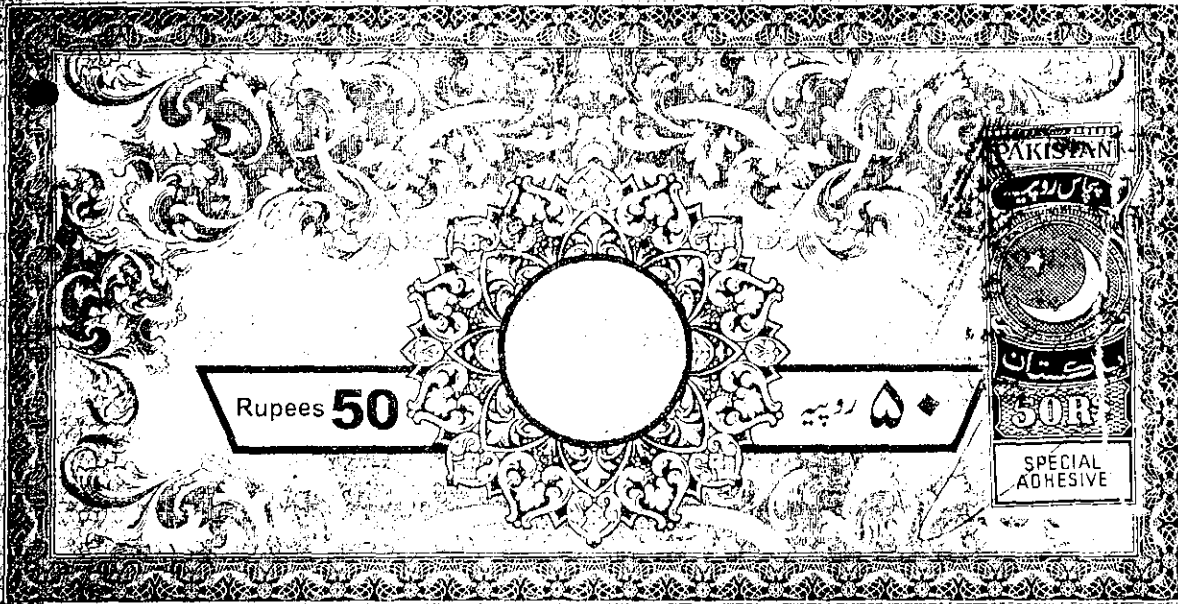
THIS CONTRACT AGREEMENT made this <sup>6<sup>th</sup></sup> day of *May* 2018,  
BETWEEN KW&SB and Contractor *M/s. Malik & Co.*, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM RESERVOIR STAFF COLONY, KW&SB." under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,09,510/- (Rupees Nine Lac Nine Thousand Five Hundred Ten Only) as assessed by Procurement Committee-I, vide Para 31 to 37/N duly recommended by S.E(BWSC) vide Para 38/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2017-18 vide Para 48/N to 57/N and approved by M.D., KWSB as per Para 60/N.

Now this Agreement witnesseth as follow :-

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

Cont...P/2.



MUHAMMAD FAISAL KHAN STAMP VENDOR

License No. 124, Shop No. S-7, Maymar Tower

Gulshan-e-Maymar Karachi

C. No. 074830

DATE: 06 MAR 2018

ISSUED TO WITH ADDRESS Zahid Nigam

THROUGH WITH ADDRESS

PURPOSE

Stamp cancellation mark with date 06 MAR 2018

06 MAR 2018

REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM  
RESERVOIR STAFF COLONY, KW&SB.

(Page # 02)

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

*M/s. Malik & Co.*  
M/s. Malik & Co.  
Contractor

*[Signature]*  
Executive Engineer  
(Karachi Division Civil-I),  
KW&SB.

*[Signature]*  
Superintending Engineer  
(BWSC), K.W.&S.B.

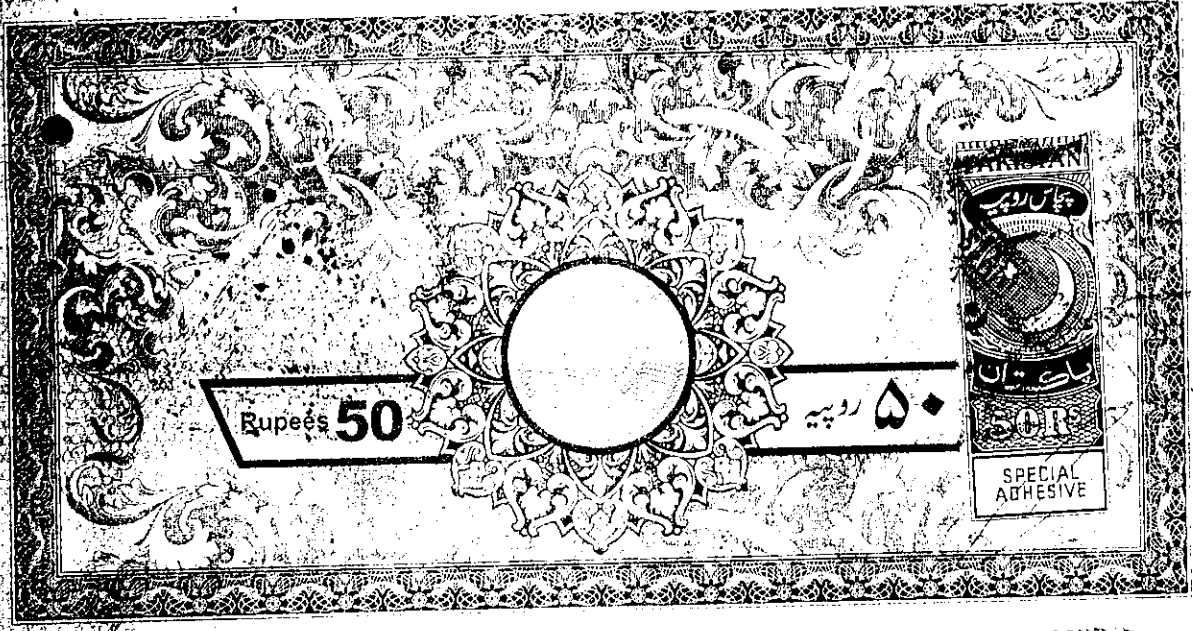
*[Signature]*  
Chief Engineer(BT/WTM)  
K.W.&S.B.

Witness:-

*[Signature]*  
M/s Siddiqui Brothers & Co

2. *[Signature]*  
M/S ASIF Engrg works.

N625956



MURAHIM PAISAL KHAN STAMP VENDOR

License No. 124, Shop No. 97, 1st Floor

Gr. No. 10, Mayapuri Karachi

S. NO. 074833

DATE 06 MAR 2016

ISSUED TO WITH AMOUNTS PAID

THROUGH WITH AMOUNTS PAID

NOT FOR USED BALANCE

VENDOR NOT RESPONSIBLE

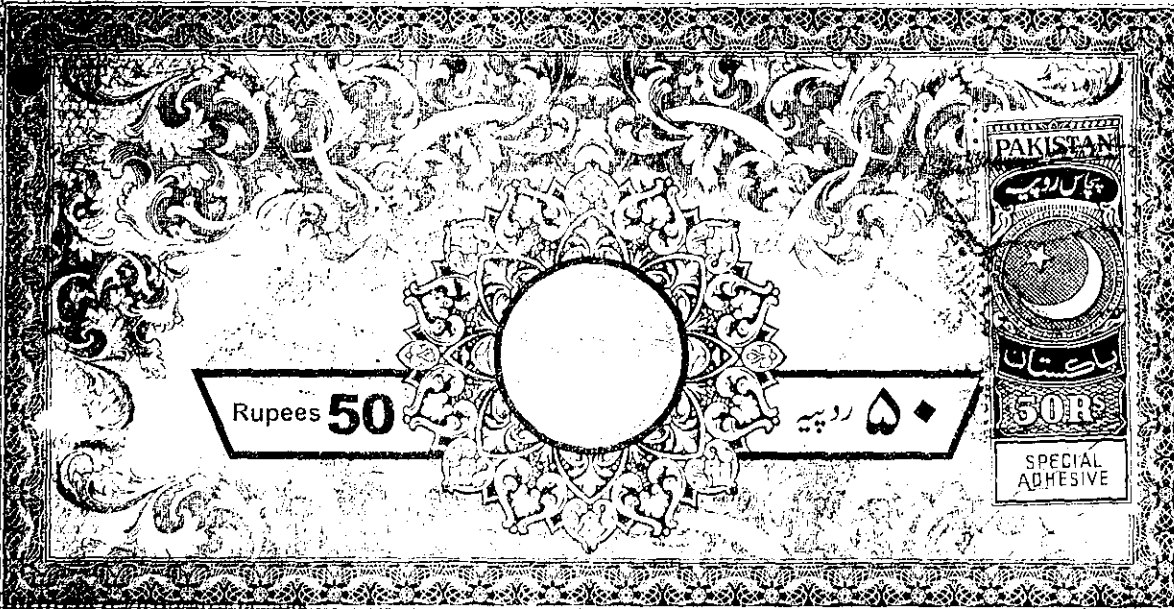
RECEIVED BY  
M. S. SYDNEM  
MARCH 16

M. S. SYDNEM

REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM  
RESERVOIR STAFF COLONY, KW&SB.

*M. S. Malik*  
M/s. Malik & Co.  
Contractor

*[Signature]*  
Executive Engineer  
(Karachi Division Civil-I),  
KW&SB.



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Main Street,

Gulshan-e-Maymar Karachi.

S. NO.

074831

DATE 06 MAR 2018

ISSUED TO WITH ADDRESS Zahid Malik Road  
THROUGH WITH ADDRESS Adorate  
PURPOSE

GET FOR USED BANK GUARANTY WILL UDIWOGAC  
VENDOR NOT RESPONSIBLE ANY MORE

### AGREEMENT

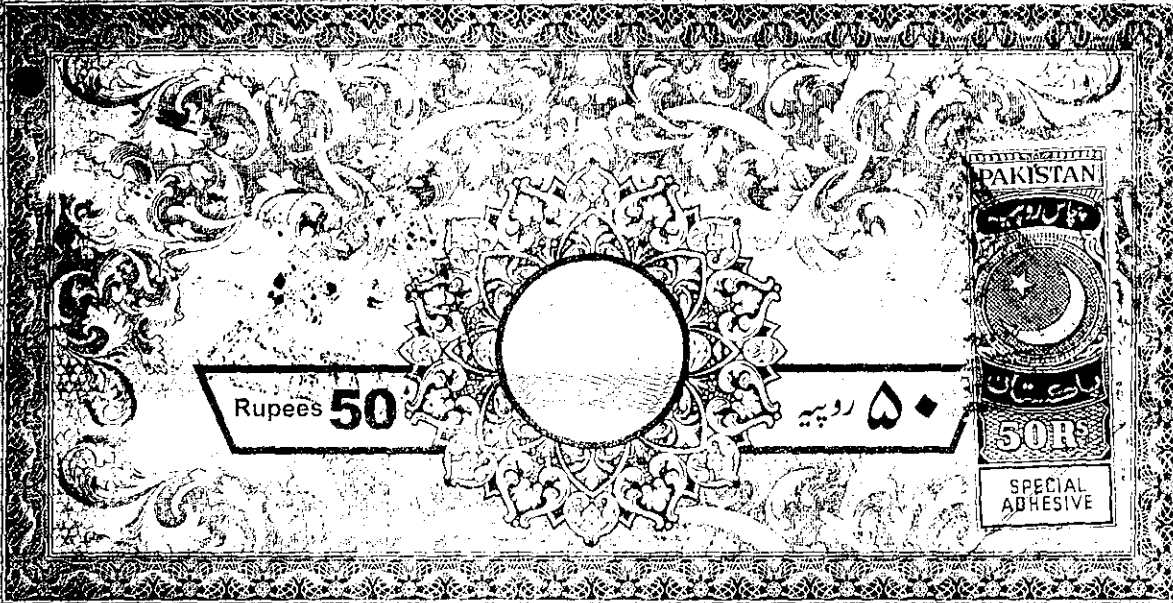
THIS CONTRACT AGREEMENT made this <sup>MAY</sup> 16<sup>TH</sup> day of <sup>2018</sup>,  
BETWEEN KW&SB and Contractor M/s. Malik & Co. , of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM RESERVOIR STAFF COLONY, KW&SB." under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,09,510/- (Rupees Nine Lac Nine Thousand Five Hundred Ten Only) as assessed by Procurement Committee-I, vide Para 31 to 37/N duly recommended by S.E(BWSC) vide Para 38/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2017-18 vide Para 48/N to 57/N and approved by M.D., KWSB as per Para 60/N.

Now this Agreement witnesseth as follow :-

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

Cont....P/2.



**MUHAMMAD PAISAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. 97, Hayat Street

Gulshan-e-Maymar Karachi.

S. NO.

074832

DATE 06 MAR 2018

ISSUED TO WITH ADDRESS **Zahid Mahmood**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE

**NOT FOR USED BANK GUARANTEE WILL DIVORCE**  
VENDOR NOT RESPONSIBLE ANY CASES DOCUMENTATION

OFFICE OF SUPERINTENDING

Stamp Office, Govt. Office

Karachi

06 MAR 2018

### AGREEMENT

THIS CONTRACT AGREEMENT made this        day of        2018,  
BETWEEN KW&SB and Contractor **M/s. Malik & Co.**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM RESERVOIR STAFF COLONY, KW&SB" under SPPR Rule-2010 (Amended 2017), on the basis of quoted bid / assessed cost amounting to Rs.9,09,510/- (Rupees Nine Lac Nine Thousand Five Hundred Ten Only) as assessed by Procurement Committee-I, vide Para 31 to 37/N duly recommended by S.E(BWSC) vide Para 38/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2017-18 vide Para 48/N to 57/N and approved by M.D., KWSB as per Para 60/N.

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1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
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  - c) Conditions of Contract & Contract Data.
  - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - e) The Specification.
  - f) The Drawings.

Cont...P/2.

**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:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>Repair &amp; maintenance of Quarter No. C-9, Sydhnem Reservoir Staff Colony, KW&amp;SB</u>                              |
| 4) TENDER NUMBER   | <u>36030, I.D. No. /2018</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the employee</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB</u>  |
| 7) TENDER ESTIMATED VALUE  | Rs. 9,09,513/-   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | Rs. 9,09,513/-   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>    </u> Days   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>16-02-2018 at 02:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>03 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>03 Nos.</u>   |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Malik &amp; Co.</u>  |
| 16) CONTRACT AWARD PRICE   | Rs. 9,09,510/-   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Malik &amp; Co.</u></li> <li>• <u>M/s. Kashif Engg. Works.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> 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 / 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	36030 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?

Yes	√	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	√
-----	--	----	---

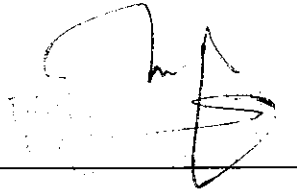
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E/BT/WTM/Acctt/KW&SB/2018/23

Dated: 15-5 2018

To,

M/s. Malik & Co.,  
Office No.8, Mazzanine Floor,  
Rafi Mansion, Opp. Police Station Airport,  
Shahra-e-Faisal,  
KARACHI

**SANCTION LETTER / LETTER OF ACCEPTANCE**

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM  
RESERVOIR STAFF COLONY, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.9,09,510/- (Rupees Nine Lac Nine Thousand Five Hundred Ten Only) for the tender of subjected work having SPPRA's Sr. # 36030, opened on 16-02-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 31/N to 37/N, financially concurred in by Finance Department vide Para-48/N to 57/N, duly approved by M.D., KWSB vide Para-60/N, the expenditure is chargeable to B.G. No. 6083-24, 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 orders 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 period.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,200 @0.35% of Sanctioned Cost, which should be produced by you within 14 days positively. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.

(Ghulam Qadir Abbas)  
Chief Engineer(BT/WTM),  
K.W.&S.B.

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./17-18/74

Dated:- 16-05-2018

To,

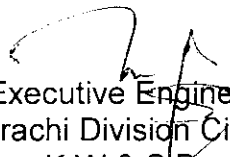
**M/s. Malik & Co.,**  
Office # 8, Mazanine Floor,  
Rafi Mansion, Opp. Police Station Airport,  
Shahra-e-Faisal,  
KARACHI

**LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO.C-9, SYDHNEM  
RESERVOIR STAFF COLONY, KW&SB.

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.

(1/3)

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

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO.C-9, SYDHNEM RESERVOIR STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	P/F in position, door, windows and ventilator of 2"x2", 1/4" angle iron frame and 1 3/4" thick commercial ply wood veneer shutters of deodar wood (3 Ply) on both sides i/c hold fast, cheats, iron towel bolts, handles, hinges and once mortice lock.	196 Sft	Nine hundred thirty three Only.	@ 933.00	P/Sft	Rs. 182,868.00
Item 2	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing	468.99 Sft	Twenty eight thousand two hundred ninety nine Only.	@ 28299.00	%Sft	Rs. 132,719.48
Item 3	Laying floor of approved coloured glazed tile 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	961 Sft	Twenty seven thousand seven hundred forty seven Only.	@ 27747.00	%Sft	Rs. 266,648.67
Item 4	P/L 1 1/2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panel 1 1/2" thick.	1707.50 Sft	Two thousand five hundred forty eight Only.	@ 2548.00	%Sft	Rs. 43,507.00
Item 5	P/F deodar wooden wardrobe including boxing with back shelves, shutter draws & brass fittings such as handle locking arrangement hanger rod shoe rod & mirror measuring 2'x1' complete as per approved design.	40 Sft	Two thousand three hundred sixty four Only.	@ 2364.00	P/Sft	Rs. 94,560.00
Item 6	Supplying & fixing in position iron / steel grill of 3/4" x 1/2" size flat iron of approved design i/c painting 3 coats etc complete not to be less than 3.7 sq. feet of finishing grill.	280 Sft	One hundred eighty only.	@ 180.00	P/Sft	Rs. 50,400.00
Item 7	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of C.C. 1:3:6 and making correction for inlet & outlet & over flow pipes etc complete. 500 Gallons wall thickness 4.5 mm.	01 No.	Thirty seven thousand four hundred sixty two Only.	@ 37462.00	Each	Rs. 37,462.00
Item 8	Wiring for light or fan point with (3/0.29) PVC insulated wire in	50 Points	One thousand one hundred thirty only.	@ 1130.00	P/Point	Rs. 56,500.00

1/3

	20mm (3/4" PVC conduit recessed in the wall or column as required.				
Item 9	P/L (main or sub main) PVC insulated with size 2-7/029 (6mm copper conductor in 3/4" dia meter PVC conduit on surface	60 Meter	One hundred seventy two only.	Rs. 172.00	P/Mtr. Rs. 10,320.00
Item 10	P/L (main or sub main) PVC insulated with size 2-7/044 (6mm copper conductor in 1" dia meter PVC conduit on surface	60 Meter	Three hundred ten only.	Rs. 310.00	P/Mtr. Rs. 18,600.00
Item 11	P/Fixing Brass Ceiling Fan 56" (Good Quality)	05 Nos.	Three thousand one hundred eighty five only.	Rs. 3185.00	Each Rs. 15,925.00
<b>Total Rs</b>					<b>= 90,950.25</b>

Amount in words (Nine lac nine thousand five hundred ten & paise twenty five only.)

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

Signature of Contractor with Name of Firm & Seal

Executive Engineer (KDC-I), KWSE.

Address: MALINI B. CHANDRAN  
10, B. S. Road, KMC  
Opp. Police Station

Contact # 0321-2179977

- 1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- 2. No cutting and overwriting found.
- 3. Pay order No. 1860048 drawn Bank HBL dated 22-1-18 amount 20,000/-
- 4. Quoted Amount Rs. 90,950.25 words Nine lac nine thousand five hundred ten and twenty five only

Accounts Officer (KMC) 16/1/18

Superintending Engineer KMC

Add. Dir. (I.A.) KMC

Superintending Engineer (KDC-I) KWSE

Director (Design & Estimate) K.W.A.S.B.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

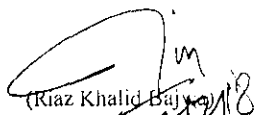
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36030 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF QUARTER NO.C-9, SYDHNEM RESERVOIR STAFF COLONY</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender 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
	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	16-02-2018 (2 <sup>nd</sup> Attempt)


## 12 BID EVALUATION REPORT

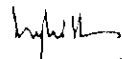
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.9,09,510/-	1 <sup>st</sup> Lowest	@0.0003% Below	Pay Order and required documents are attached. P.O # 18600448 dt:22-01-2018 Rs.20,000/-from HBL Malir Cantt Branch Karachi	Substantially Responsive
2	M/s.Kashif Engg. Works	Rs.9,16,706/-	3 <sup>rd</sup> Lowest	@0.791% Above	Pay Order and required documents are attached. P.O # 12035367 dt:22-01-2018 Rs.20,000/-from UBL Drigh Road Township Branch Karachi	Substantially Responsive
3	M/s.Al-Hannan Builders	Not Quoted	-	-	Pay Order and required documents are not attached.	Un Responsive

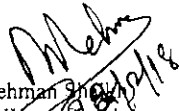
The all concerned bidders are being informed accordingly.


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

  
(Kiaz Khalid Bujwala)  
Accounts Officer (B.T.)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

