

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 Water & Sewerage Board.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Govt.
- 3) TITLE OF CONTRACT Prov. Manufacturing Rec Covers Size 9(21" & 24" Dia) in Different Locs / Areas of Shah Faisal Town. (Sew)
- 4) TENDER NUMBER CL No.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW & SB,
- 7) TENDER ESTIMATED VALUE Rs. 9,53,042/-
- 8) ENGINEER'S ESTIMATE Rs. 9,53,593/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (90) days.
- 10) TENDER OPENED ON (DATE & TIME) 01-02-2018.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 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 yes.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, HABIB-UR-REHMAN
A-801, 8th Floor, Block-2, Clifton, Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,53,042/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
①-m/s. Al-Habib Construction & Co.
②-m/s. Auladin
③-m/s. Ghulam Nabi Babar & Brothers,
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒
- 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:

2/12/2014 12:00

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. Khan & SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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 type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

(If yes, enclose a copy)

Yes		No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
 Executive Engineer (WIC)
 Sindh Power Corporation
 P. W. S. B.

FOR OFFICE USE ONLYSPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE EXECUTIVE ENGINEER, (SEW:), SHAH FAISAL TOWN
KARACHI WATER AND SEWERAGE BOARD

NO:EE/SFT/(SEW:)/D.K/TENDER/KW&SB/2018/38, DT: 30/04/2018,

TO,

M/s: AL-HABIB CONSTRUCTION & Co,
FLAT NO.A-801, 8th, FLOOR, BLOCK-2,
Address: CLIFTON KARACHI,
EWLSHAN-ER-KIBAK, Karachi,


WORK ORDER

NAME OF WORK:- PROVIDING, MANUFACTURING OF R.C.C COVER SIZE
OF (24"DIA & 24"DIA) IN DIFFERENT UC'S/AREAS
OF SHAH FAISAL TOWN, (SEW.)

Ref, No:---SANCTION LETTER NO: DMD/T.S/TENDER: KW & SB/2018/ 37,
DATED: 30 / 04 / 2018.

Your's Tender Works Opened dated On, 01/02/2018,
as per SPPRA' Rules, quoted amounts of this Works, amounts
Rs.9,53,042/--, and has been approved by the Competent Authoritys
K.W.&S.B, allowed by the Works, Sanctioned Cost/amounts of
Rs. 9,53,042/-- (In words), Rupees, NINE LACS, FIFTY THREE THOUSAND
& FOURTY TWO) Only, to Your's Firms.

You are, therefore, directed to the Execute the
Start of this above works, as per Design and Specifications,
positively, Otherwise , failling which penalty at Rs.1000/-
as per Contract Rules, SPPRA'.


(MUHAMMAD ZAHID)
EXECUTIVE ENGINEER, (SEW:)
SHAH FAISAL TOWN, KW&SB,
(DISTT: KORANGI)

Copy for Information to:-

1. The S.E's, (Distt: Korangi), KW&SB,
2. The D.A. Officer, (SEW:) Concerned,
3. Office Copy / File Copy.



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.

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 37

Dated: -30-01-18

M/s. Al-Habib Construction & Co.,

Flat No.A-801, 8th Floor Block-2, Clifton

Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING, MANUFACTURING OF RCC COVER SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW).**

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.36173, as recommended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,53,042/= (Rupees Nine Lacs Fifty Three Thousand and Forty Two Only), duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account B.G.No. I-023-14, for the year 2017-2018.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,336/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction & Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Shah Faisal Town, District Korangi, KW&SB.

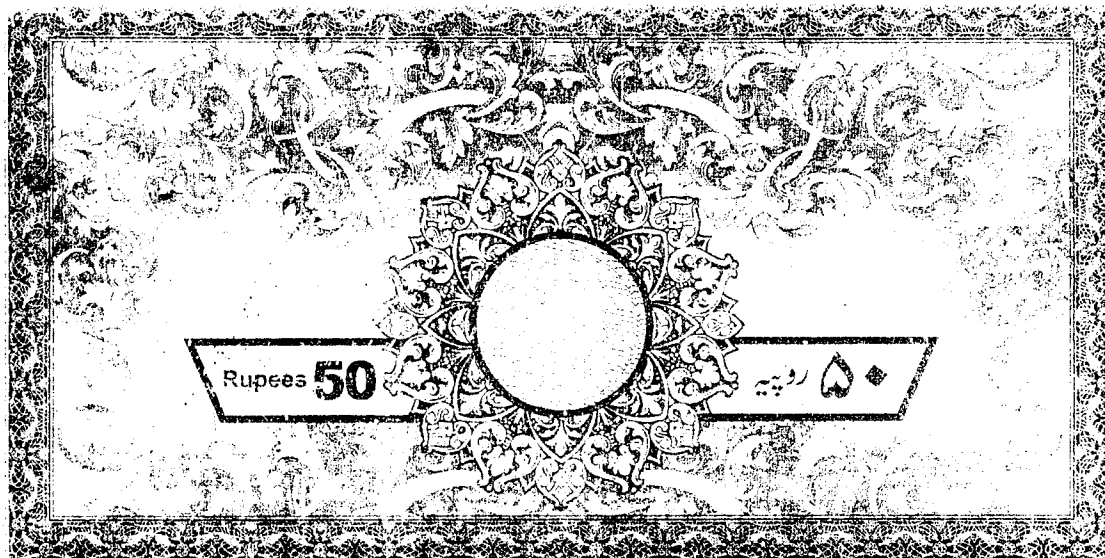
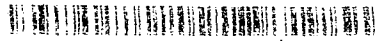

(ASAD ULLAH KHAN)

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

Copy to .

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

N724300



AL-HABIB CONSTRUCTION & CO.

27306

UTILIZED FOR THE WORK OF

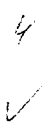
RUPEES FIFTY ONLY

PROVIDING, MANUFACTURING OF RCC COVER SIZE
OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS
OF SHAH FAISAL TOWN (SEW).

FOR AMOUNTING TO RS.9,53,042/=

(RUPEES NINE LACS FIFTY THREE THOUSAND AND FORTY
TWO ONLY)

M/S. AL-HABIB CONSTRUCTION & CO.



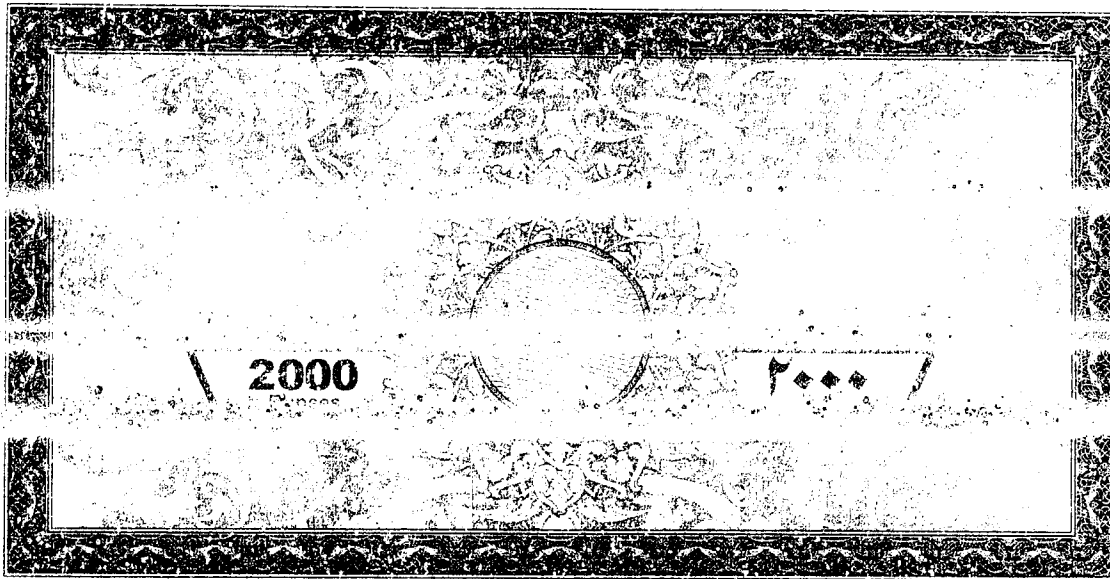
100-443887-100

AGREEMENTED
SYRAT

- This Form of Agreement**

-

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



MUDASIR ALI STAMP VENDOR CONTRACT AGREEMENT

Shop No. 69, Alkandar Goth Sch. 33, Karachi.

L.D. No. 139

S No.

An agreement made this 20 day of October 2018, in the presence of 2 witnesses, between the Karachi Water & Sewerage Board (W&S) and the Karachi, as confirmed by the presence of 2 witnesses.

DATE: 20 October 2018

ISSUED WITH ADDRESS: W&S, Sindh, Karachi

THROUGH WITH ADDRESS: W&S, Sindh, Karachi

PURPOSE: NOT FOR DIVORCE DEED

VALUE: RS. 9,53,042/-

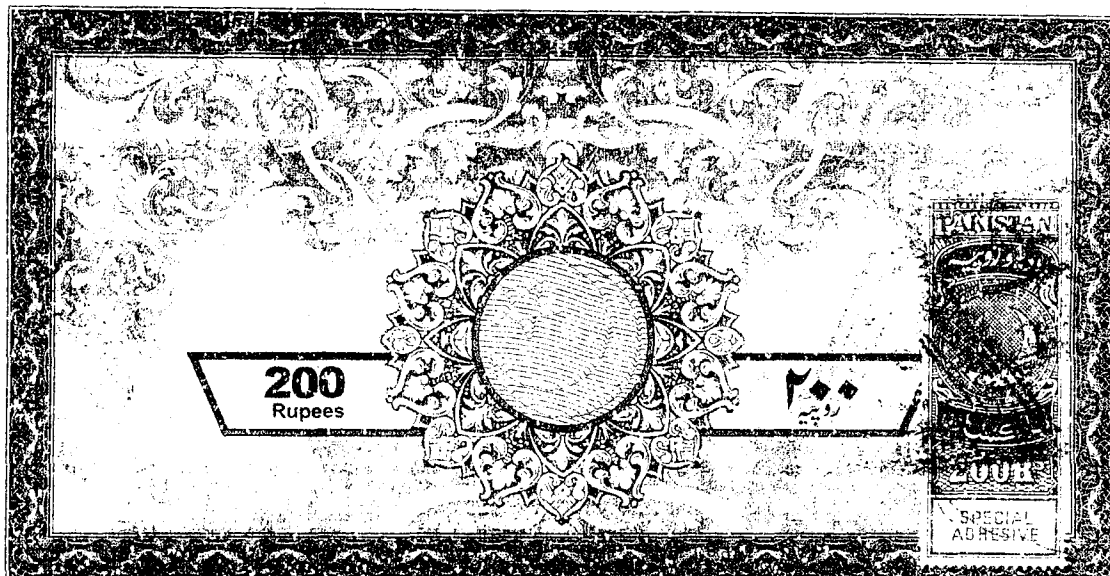
STAMP VENDOR: MUDASIR ALI

Employer (W&S) Sindh, Karachi, as confirmed by the presence of 2 witnesses, hereinafter called the Board (which expression shall include their successors) of the one part and as first Party **M/S. AL-HABIB CONSTRUCTION & CO.** having their office at **Flat No.A-801, 8th Floor Block-2, Clifton, Karachi**, Represented by the **MR. HABIB-UR-REHMAN**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**PROVIDING, MANUFACTURING OF RCC COVER SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW).**" **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,53,042/= (RUPEES NINE LACS FIFTY THREE THOUSAND AND FORTY TWO)**, 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.36173.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order to amounting to **Rs.20,000/=**, vide Pay Order No.**13648921** dated **31-01-2018**, issued from **Bank Islami Pakistan Ltd, Dhoraji Sub Branch Karachi** remaining 8% for amounting to **Rs.75,304/=** 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).

B836766



STAMP OFFICE CITY COURT KARACHI parties hereto have set their respective names

Issued to Shah Faisal Town and bears the day and year first above written.

Stamp No. 42908

Vide DSR No. 149 Signed, Sealed and Delivered by the.

On behalf of Union No. 149 Dt. 16-3-65

For the purpose of For and on behalf of
entry No. EMPLOYER Dt. 16-3-65

For and on behalf of
CONTRACTOR

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

Habib-ur-Rehman
HABIB-UR-REHMAN
MANAGING PARTNER
M/S. AL-HABIB CONSTRUCTION
& CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Superintending Engineer
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.

Executive Engineer (SEW)
EXECUTIVE ENGINEER (SEW)
SHAH FAISAL TOWN, DISTRICT KORANGI



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.36173 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING, MANUFACTURING OF RCC COVERS SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW)
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:	01-02-2018

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Habib Construction & Co.	Rs.9,53,042/-	1 st Lowest	@0.058% Below	Pay Order and required documents are attached. P.O # 1494768 dt:31-01-2018 Rs.20,000/-from Bank Islami Pakistan Ltd Dhoraji Sub Branch Karachi	Substantially Responsive
2	M/s.Alladin	Rs.9,59,216/-	2 nd Lowest	@0.590% Above	Pay Order and required documents are attached. P.O # 15648921 dt:31-01-2018 Rs.20,000/-from UBL KDA Scheme No.1 Branch Karachi	Substantially Responsive
3	M/s.Ghulam Nabi Babar & Brothers	Rs.9,68,644/-	-	@1.578% Above	Pay order not attached. required documents are 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.Al-Habib Construction & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member

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

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING, MANUFACTURING OF RCC COVERS SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-02-2018 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. Al-Habib Construction & Co.
 - ii. M/s. Aliadin
 - iii. M/s. Ghulam Nabi Babar & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Al-Habib Construction & Co.	Rs. 9,53,042/-	Rs. 20,000/-	P.O # 1494768 dt: 31-01-2018 from Bank Islami Pakistan Ltd Dhoraji Sub Branch Karachi
02	M/s. Aliadin	Rs. 9,59,216/-	Rs. 20,000/-	P.O # 13648921 dt: 31-01-2018 from FBL KDA Scheme No. 1 Branch Karachi
03	M/s. Ghulam Nabi Babar & Brothers	Rs. 9,68,644/-	-	Pay Order not attached

4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (H.M.)
Member

(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member

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

COMPARATIVE STATEMENT

Name of Work: PROVIDING MANUFACTURING OF RCC COVERS SET OF (21" DIA & 24" DIA) IN DIFFERENT LOCATIONS OF SHAH FAISAL TOWN (SFTW)

Item No	Description of Work	Estimated Cost			M/s. A-Habib Construction & Co.		M/s. Albadin	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	Manufacturing and supplying of 21 dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre reinforced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S. Plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia	786.00 No	913.63	Each	718,113.88	913.00	717,618.00	920.00
	24" Dia	224.00 No	1051.25	Each	235,480.00	1051.00	235,424.00	1054.00
	TOTAL QUOTED / CORRECTED COST				953,593		953,042	959,216

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

(Safiqul-Haque)
Addl. Director Internal
Audit KMC - Member

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

(Wajid Iqbal Siddiqui)
S.E. (Dist. Korangi)
Member

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

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

(Safiqul-Haque)
Additional Director Internal
Audit KMC - Member

Masood Ahmed Shamsi
Superintending Engineer (K.M.C.)
Member

(Munir Ahmed Bhatti)
Director (Design & Estimate)

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

Description of work: PROVIDING, MANUFACTURING OF RCC COVERS SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s. Al-Habib Construction & Co.	M/s. Alladin	M/s. Ghulam Nabi Babar & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
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
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Disqualified

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member

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



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER (DIST. KORANGI)
(ACCOUNTS OFFICE)

No: DAO/ Dist.Korangi/KW&SB/2013/

Dated: 01-02-2018

NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF SUNK DOWN & DAMAGED SEWERAGE MAIN & SUB MAIN LINE BY 18" DIA, 15" DIA, 12" DIA & 8" DIA RCC PIPE IN SECTOR 48-A, NEAR IMAM BARGAH SECTOR 32-E, UC OFFICE SECTOR-33 AT OLD KESC BUILDING & POLICE CHOWKI, SECTOR 33-F, SECTOR 33-E, L-146 AND NEAR NALLAH, CHARCH KORANGI 3 ^{1/2} IN UC # 29, 31, 35 & 36 KORANGI DIVISION.
2. PROVIDING, MANUFACTURING OF RCC COVERS SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW)
3. PROVIDING / LAYING OF 260 MM & 90 MM P.E PIPES INCLUDING C.I SLUICE VALVE SIZE OF (10" DIA & 3" DIA) AND NEW C.C. CHAMBER SIZE OF (4'X4'X4') IN DIFFERENT PLACES / AREAS OF SHAH FAISAL TOWN (WATER)

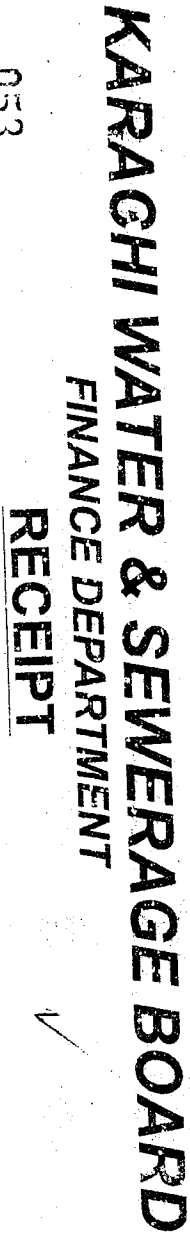
As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bid for the above mentioned the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter for the above mentioned works as per SPPRules-2010.

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

D.A.O (Dist. Korangi)
Member / Secretary

Copy for information to:-

- | | |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The Superintending Engineer (Dist. Korangi), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |



Receipt No.: _____

Book No.: 287

Date: 29-01-2018

Received Pay Order No.:

1547-059

Dated: 29-12-2017

received Pay Order No. Bank of Montreal Branch St. John's
of St. John's Bank St. John's St. John's St. John's

of Rs. 100/- (Rupees) ONE HUNDRED 00

in favour of KW&SB from M/s. M/s. M. S. M. S.
Baruch's N. M. S. S.

in account of cost of quotation / tender document fees for the work of

Unit of cost of quotation / tender document fees for and of R.C.C covers Size of (31" Dia) (24" Dia) in different (21" Dia) (24" Dia) in different sizes of Shah Faisal - 10000 (3000).

~~ASSISTANT ACCOUNTS~~
SIGNATURE
DATE

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

SHAH FAISAL TOWN, DISTRICT KORANGI

SUBJECT:-

PROVIDING, MANUFACTURING OF RCC COVERS SIZE OF (21" DIA & 24" DIA) IN DIFFERENT UC'S / AREAS OF SHAH FAISAL TOWN (SEW).

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Manufacturing and Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 5" deep at centre, enforced with 1/2" dia tor steel bars at 4" i/c welded to 3.16" thick 2" inch wide plate with hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles					
	21" dia	786 Nos.	913	Nine Hundred Thirteen	Each	717618
	24" dia	224 Nos.	1051	one Thousand Fifty one	Each	235424
	TOTAL					953042

EXECUTIVE ENGINEER (SEW)

SHAH FAISALTOWN, DISTRICT KORANGI

K.W.&S.B.

I hereby quoted Amounting to Rs

953042/-

(in words)

Nine Lac Fifty

Three Thousand

Fourty Two

Note :- All existing SPPRA Rule will be abide.

AL-HABIB CONSTRUCTION & CO

Signature & Stamp of the Contractor Proprietor

Address

Al Habib construction

1. Tender received in sealed cover & opened

2. Rate quoted is Rs. 9,53,042/- Nine Lac

Fifty three thousand fourty two Only

3. Curing of Covering is not required

4. Pay Order attached / Not required

5. P.O No. 1494768 dated 31-01-18 Rs. 20,000/-

Bank Bank Islami Dhoro Sub Bx

DAO (1402009)

ADV

SEW

Shah

Shah

K.W.&S.B.

(1402)

SEW

Shah

Shah