

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

- | | | | |
|------|---|--|--|
| 1. | 1). Name of Organization / Deptt. | <u>Karachi Water & Sewerage Board</u> | |
| 2). | Provincial /Local Govt./ Other | <u>Local Government</u> | |
| 3). | Title of Contract | <u>REPAIR OF HEAVY LEAKAGES ON 33" DIA
MALIR MAIN FROM MALIR HALT TO
STAR GATE SHAHRAH-E-FAISAL.</u> | |
| 4). | Tender Number | <u>SPPRA Serial # 36965 & I.D#</u> | |
| 5). | Brief Description of Contract | <u>Copies are Enclosed Herewith</u> | |
| 6). | Forum That Approved The Scheme | <u>Karachi Water & Sewerage Board</u> | |
| 7). | Tender Estimated Value | <u>01 Million</u> | |
| 8). | Engineer's Estimate
(For Civil Works Only) | <u>9,90,280/-</u> | |
| 9). | Estimated Completion Period (As Per Contract) | <u>05 Days</u> | |
| 10). | Tender Opened On (Date & Time) | <u>13-03-2018</u> | |
| 11). | Numbers of Tender Documents Sold (Attach List Of
Buyers) | <u>2 Nos.</u> | |
| 12). | Number of Bids Received | <u>2 Nos.</u> | |
| 13). | Number of Bidders Present At The Time Of Opening Of
Bids. | <u>2 Nos.</u> | |
| 14). | Bid Evaluation Report (Enclose A Copy) | <u>Enclosed Herewith</u> | |
| 15). | Name And Address Of The Successful Bidder | <u>M/S.N.K BUILDERS</u> | |
| 16). | Contract Award Price | <u>Rs 9,90,000/-</u> | |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e
1 st , 2 nd & 3 rd Evaluation Bid) | <u>1st</u> | |
| 18). | Method of Procurement Used :- (Tick One) | | |
| | a). Single Stage-One Envelope Procedure | <u>YES</u> | <input checked="" type="checkbox"/> Domestic/local |
| | b). Single Stage-Two Envelope Procedure | _____ | <input type="checkbox"/> |
| | c). Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| | d). Two Stage-Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

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

19). Approving Authority for Award of Contract
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	
-----	--	----	--

21). Advertisement:-

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

Yes	SPPRA Serial #36965 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract
 Whether Qualification Criteria was included in

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

23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

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

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

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

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

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

30). Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation Report)

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

31). Any Complaints Received

Yes	
-----	--

- 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?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| 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, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|---|
| 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)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL
KW&SB

For Office Use Only:-

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OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/16

Dated: 01-06-2018

M/s.N.K BUILDERS.

WORK ORDER

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33”DIA MALIR MAIN
FROM MALIR HALT TO STAR GATE SHAHRAH-E-FAISAL.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,90,000 (Rupees:-Nine Lac Ninety Thousand Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/60 DATED:22-05-2018

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

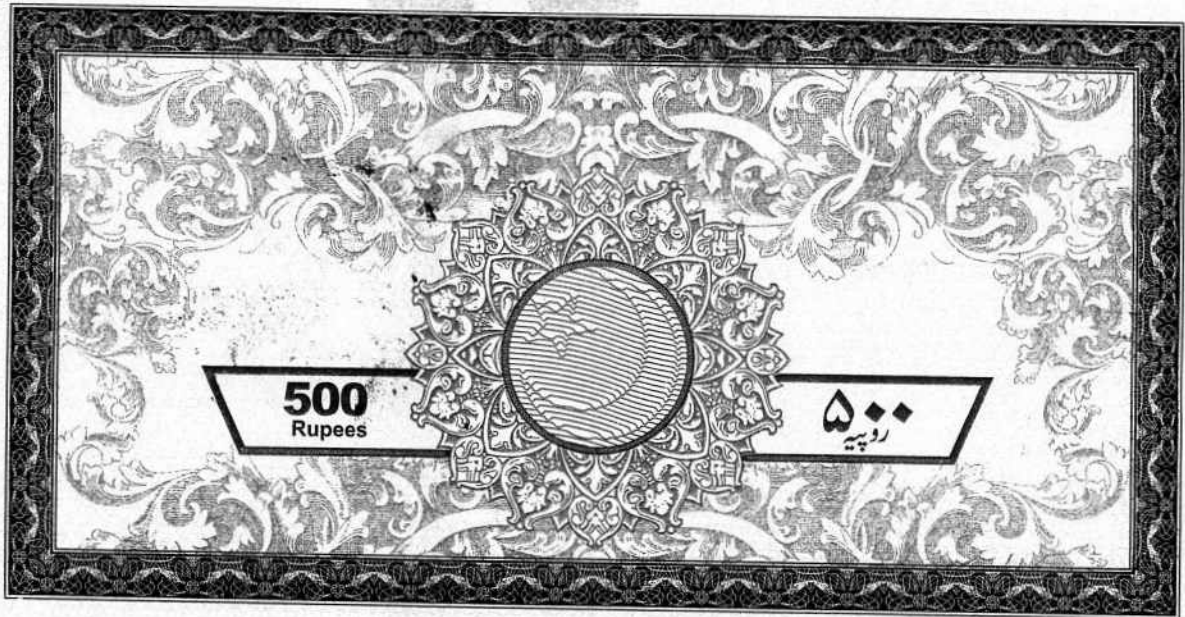
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 22, 00,000.Provided under B.G No. 7163-33 of KDC-II, KW&SB for the year 2017-2018.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

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



STAMP OFFICE CITY COURT, KARACHI

Issued to S. Zahed Ali ANV
 CN"/LEG No. CPA
 Vide D.S.R. No. 8 Dt. 15.3.16.
 On behalf of Challan No. CP Dt. 15.3.16.
 for the purpose of CP
 Entry No. 8 Dt. 15.3.16.

(RUPEES FIVE HUNDRED ONLY)

AGREEMENT

This agreement made this 15 day of _____ 2018 between KW&SB and Contractor M/s. N.K Builders, as already executed work of "REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRAH-E-FAISAL," on the basis of cost evaluated by Procurement Committee-1 as per Para-45/n, as per clause 17(i) of SPPRA Rule-2010 amended 2017, amounting to **Rs. 9,90,000/-** (Rupees Nine Lac Ninety Thousand only) duly approved by Managing Director KW&SB as per Para-76/n and Financial Concurrence accorded by Finance Department against B.G No. **7163-33** for the year 2017-2018.

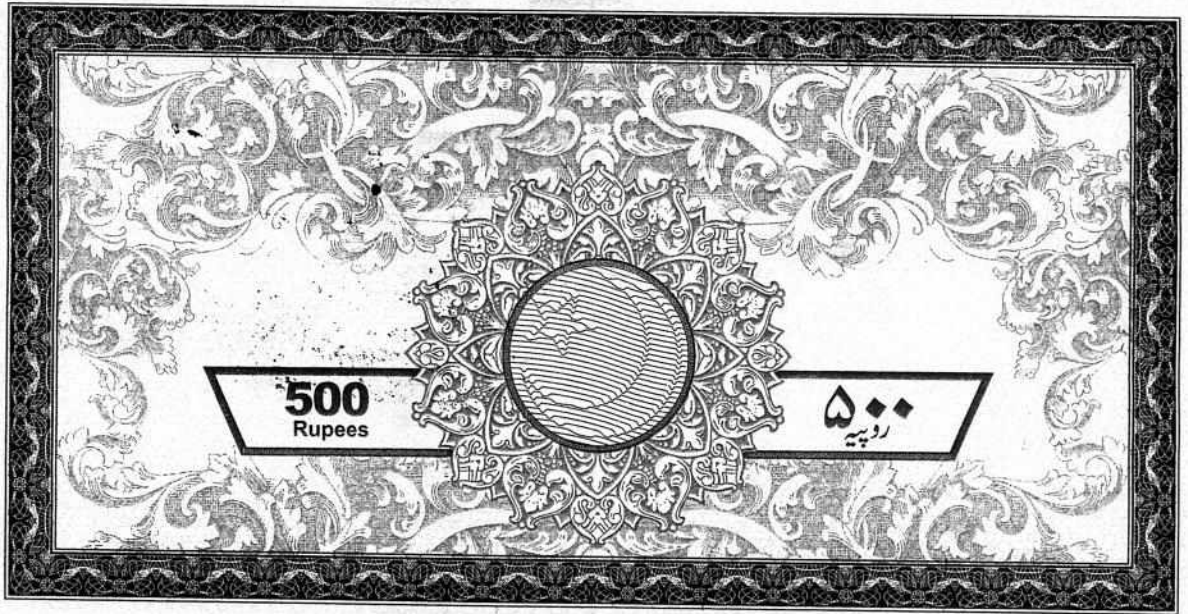
The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Sanction Order NO. CE/BT/WTM//KW&SB/2018/ dated: _____

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

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

Cont...P/2



STAMP OFFICE CITY COURT

(RUPEES FIVE HUNDRED ONLY)

Issued to: 2. Zahid Ak An
C/LEG No: SGL OBA
Vide D.S.R. No. 8 Dt: 15.3.18
On behalf of Challan No. 121 Dt: 15.3.18
for the purpose of S.N
Entry No. 8 Dt: 15.3.18

(Signature)
15/3/18
Tax Officer

N.K Builder
2017/2018

EE (KDC-A)



STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE HUNDRED ONLY)

Issued to S. Zahid Ali ANU
 CN^o LEG No. 877 (CBA)
 Vide D.S.R. No. 8 Dt. 15.3.18
 On behalf of Challan No. 121 Dt. 15.3.18
 for the purpose of SD
 Entry No. 8 Dt. 15.3.18

[Signature]
 Ex Officio

A.K Builders
2017 / 2018

[Signature]
 (KACB)



STAMP OFFICE CITY COURT, KARACHI

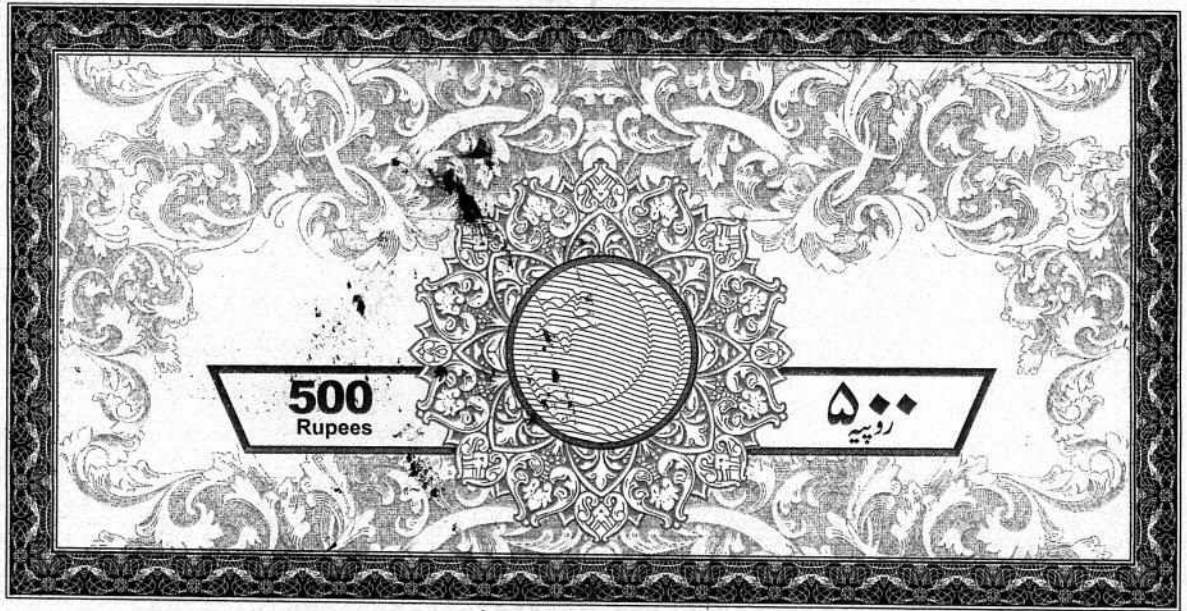
(RUPEES FIVE HUNDRED ONLY)

Issued to S. Zahid Ali Ali
 C/ REG No. 857 UBR
 Vide D.S.R. No. 8 DL 15.3.18
 On behalf of Challan No. 129 DL 15.3.18
 for the purpose of S.D
 Entry No. 8 DL 15.3.18

For Officer

N.K. Dulhess
2017/2018

EE (KDC-II)



STAMP OFFICE CITY CORPORATION

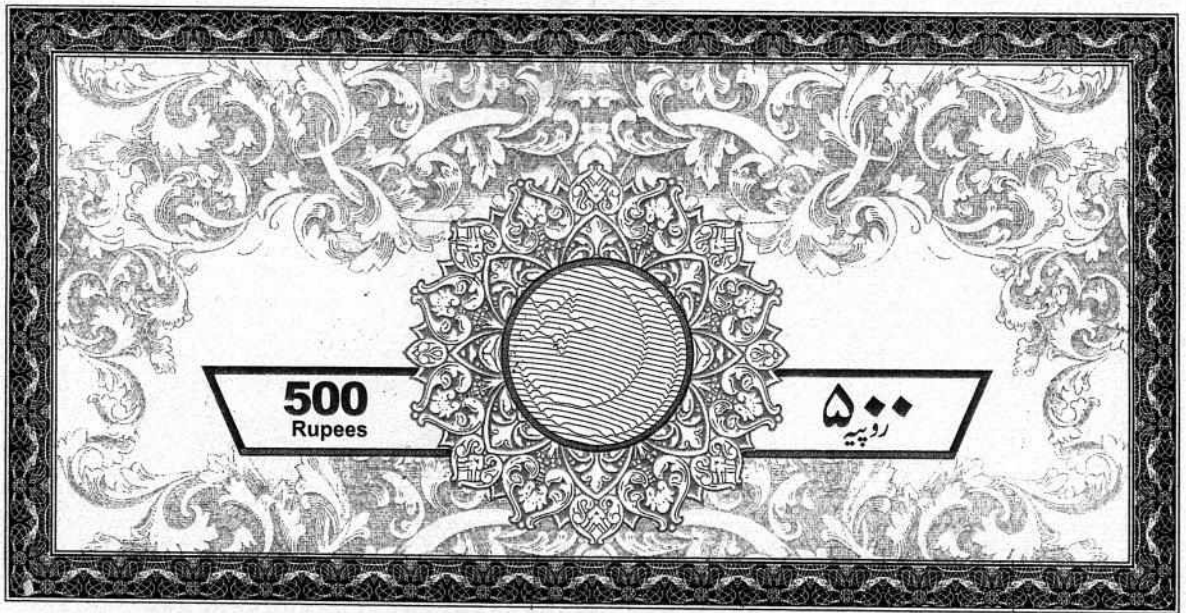
(RUPEES FIVE HUNDRED ONLY)

Issued to S. Zahed Ali ADV
 CNIC/LEG No. 887 10321
 V. D.S.R. No. 8 Dt. 15.3.18
 On behalf of Challan No. 14 Dt. 15.3.18
 for the purpose of SCD
 Entry No. 8 Dt. 15.3.18

[Signature]
 15/3/18
 Ex. Officer

N.K Builders
 2017-2018

[Signature]
 EE (RDC-II)



STAMP OFFICE CITY COURT, KARACHI

(RUPEES FIVE HUNDRED ONLY)

Issued to S. Zubair AW ADV
 CNIC/REG No. 8877 CBA
 View D.S.R. No. 13 DL 24/9/18
 On behalf of Chaitan No. 139 DL 26/9/18
 For the purpose of Sid
 S. No. 13 DL 24/9/18

[Signature]
 21/9/18

N.K. Bukhsh
2017 / 2018

[Signature]
 EE (KDC-II)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER

Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/148

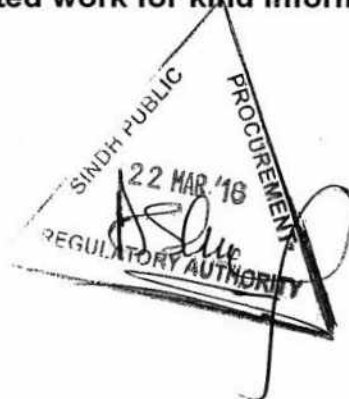
DATE:- 20-3-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/ 07 Dated:20-02-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRAH-E-FAISAL.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.




Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), 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.36965 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL
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>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	13-03-2018

12 BID EVALUATION REPORT

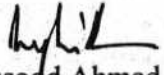
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builder	Rs.9,90,000/-	1 st Lowest	@0.028% Below	P.O and required documents are attached. P.O # 19590010 dt:12-03-2018 Rs.20,000/-from HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Behzad Enterprises	Rs.9,92,000/-	2 nd Lowest	@0.174% Above	P.O and required documents are attached. P.O # 18498129 dt:30-12-2017 Rs.20,100/-from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

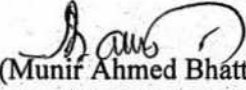
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.N.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


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

NIT No. SPPRA Serial No.36965

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL


Date of Opening: 13-03-2018

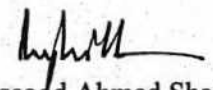
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

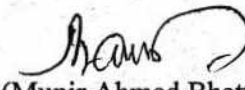
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builder	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three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


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


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

NIT No. SPPRA Serial No.36965

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 13-03-2018 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. N.K Builder
 - ii. M/s. Behzad 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.

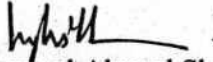
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.N.K Builder	Rs.9,90,000/-	Rs.20,000/-	P.O # 19590010 dt:12-03-2018 from HBL Saeedabad Branch Karachi
02	M/s.Behzad Enterprises	Rs.9,92,000/-	Rs.20,100/-	P.O # 18498129 dt:30-12-2017 from HBL Gulistan-e-Jauhar Branch Karachi


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).

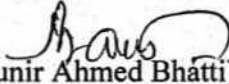
The meeting ended with the vote of thanks to and from the chair.


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member

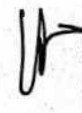

(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN
FROM MALIR HALT TO STAR GATE SHAHRA-E-FAISAL**


Item No	Description of Work	Estimated Cost			M/s.N.K Builders		M/s.Behzad Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 33" Dia	40.00	Nos	24,757	Each	990,280.00	24,750	990,000.00	24,800	992,000.00
	TOTAL QUOTED / CORRECTED COST					990,280		990,000		992,000


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakage On 33" DN Main
Main from Main Hall to Star Gate
Shahrah-e-faisal.

DATE OF OPENING &
TIME:

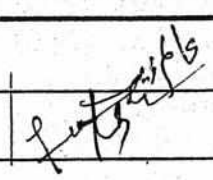
13-03-2018

ESTIMATED COST:

Rs 9,90,280/-

SPPRA's SERIAL No.

36965

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	m/s N.K Builder		
2	m/s Behzad Enterprises		
3			
4			
5			
6			
7			
8			
9			
10			

TENDER ISSUED TO M/S N-K Builders

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
 T/COST: ----- Rs.1000
 TIME LIMIT: ----- 5 days
 Penalty :-

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN FROM MALIR HAULT TO STAR GATE SHAHRAH-E-FAISAL.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	33"DIA	40NOS	24750	Twenty Four Thousand Seven Hundred Fifty Rupees Only.	Each	9,90,000

Total Rs.....

9,90,000/-

SAY

Date:- 13-03-2018

TENDER ISSUED TO M/S N.K. Builders

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-1000/P/Day

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN FROM MALIR HAULT TO STAR GATE SHAHRAH-E-FAISAL.

I hereby quoted amount to Rs. 9,90,000/=

In wards (Rupees: - Nine Lac Ninety Thousand Rupees Only.)

Name of the Firm N.K Builders

M/S N.K. Builder

Signature of the Contractor

[Handwritten Signature]
Proprietor:

[Handwritten Signature]
Executive Engineer
Karachi Division Civil-II

Address of the Firm Mehad Town Baldia
Town Karachi

K.W. &S.B

Contact No. 0345-3385274

Tender Received in Sealed Cover & Opened By Procurement Committee-I. As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs. 20000 P.O No. 1950010

Bank Name ABL P.O. No. 990

M/s. N.K Builders Quoted Rs. 9,90,000
Nine lac Ninety Thousand Only

No Cutting or over writing found / not found

[Handwritten Signature]
Accounts Officer (W/D)
Member/Secretary

[Handwritten Signature]
Additional Dir. Internal Supdt. Engineer
Audit KMC/Member KMC/Member

[Handwritten Signature]
Supdt. Engineer
WTM/Member

[Handwritten Signature]
Director Design & Estimate
Convener,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

- | | | | |
|------|--|--|--|
| 1. | 1). Name of Organization / Deptt. | <u>Karachi Water & Sewerage Board</u> | |
| 2). | Provincial /Local Govt./ Other | <u>Local Government</u> | |
| 3). | Title of Contract | <u>REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY.</u> | |
| 4). | Tender Number | <u>SPPRA Serial # 36965 & I.D#</u> | |
| 5). | Brief Description of Contract | <u>Copies are Enclosed Herewith</u> | |
| 6). | Forum That Approved The Scheme | <u>Karachi Water & Sewerage Board</u> | |
| 7). | Tender Estimated Value | <u>01 Million</u> | |
| 8). | Engineer's Estimate
(For Civil Works Only) | <u>9,67,167/-</u> | |
| 9). | Estimated Completion Period (As Per Contract) | <u>05 Days</u> | |
| 10). | Tender Opened On (Date & Time) | <u>13-03-2018</u> | |
| 11). | Numbers of Tender Documents Sold (Attach List Of Buyers) | <u>2 Nos.</u> | |
| 12). | Number of Bids Received | <u>2 Nos.</u> | |
| 13). | Number of Bidders Present At The Time Of Opening Of Bids. | <u>2 Nos.</u> | |
| 14). | Bid Evaluation Report (Enclose A Copy) | <u>Enclosed Herewith</u> | |
| 15). | Name And Address Of The Successful Bidder | <u>M/S.N.K BUILDERS</u> | |
| 16). | Contract Award Price | <u>Rs 9,67,005/-</u> | |
| 17). | Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid) | <u>1st</u> | |
| 18). | Method of Procurement Used :- (Tick One) | | |
| a). | Single Stage-One Envelope Procedure | <u>YES</u> | <input checked="" type="checkbox"/> Domestic/local |
| b). | Single Stage-Two Envelope Procedure | _____ | <input type="checkbox"/> |
| c). | Two Stage Bidding Procedure | _____ | <input type="checkbox"/> |
| d). | Two Stage-Two Envelope Bidding Procedure | _____ | <input type="checkbox"/> |

19). Approving Authority for Award of Contract
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

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

21). Advertisement:-

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

Yes	SPPRA Serial #36965 & I.D
No	<input type="checkbox"/>

ii) News Papers
 (If Yes, give name of newspaper and date)

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

22). Nature Of Contract
 Whether Qualification Criteria was included in

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

23). / Tender Documents?
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other then open Competitive Bidding?

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

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

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

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

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

28). Whether the successful Bidder was technically Complaints?

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

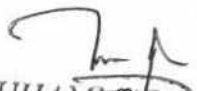
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). Any Complaints Received

Yes	<input type="checkbox"/>
-----	--------------------------

- 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?
(If Yes, enclose a copy)
- | | | | |
|-----|---|----|--|
| 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, details to be ascertained
Regarding financing of visit, if abroad:
- | | | | |
|-----|--|----|---|
| 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)
- | | | | |
|-----|--|--|--|
| Yes | | | |
| No | | | |

Signature & Official Stamp of
Authorized Officer


MUHAMMAD RIAZ
Executive Engineer
K.D.C.II KW & SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/23

Dated: 19-06-2018

M/s.BEHZAD ENTERPRISE.

WORK ORDER


**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN
FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP
ALONG NATIONAL HIGHWAY.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,67,005 (Rupees:-Nine Lac Sixty Seven Thousand Five Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/74 DATED:06-06-2018

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

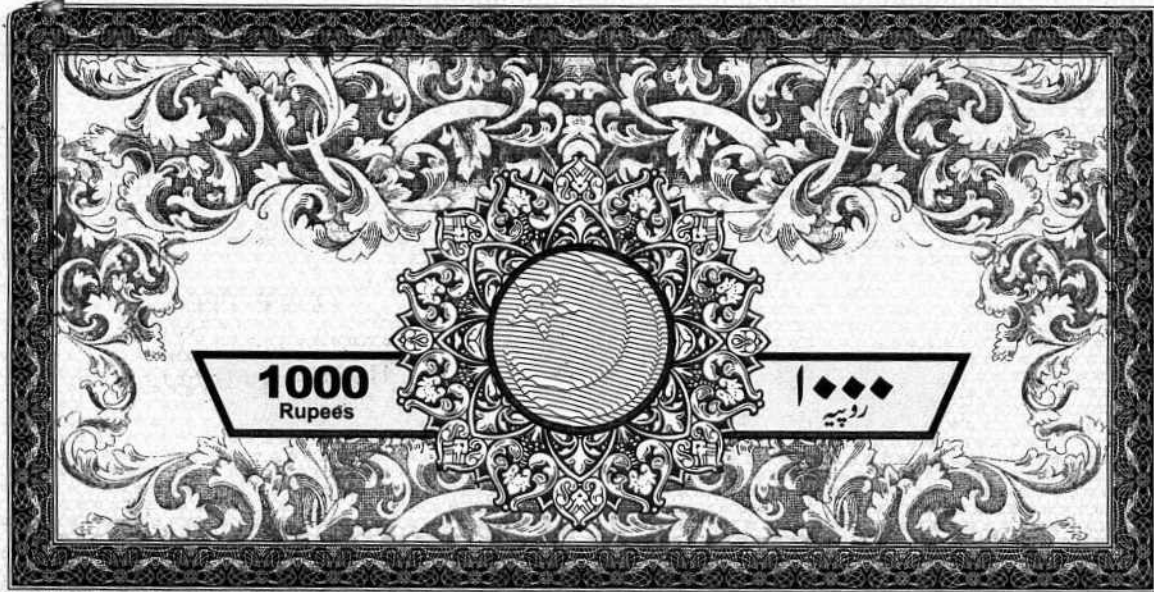
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer In charge.

The expenditure of the work is chargeable to the provision of Rs 99, 00,000.Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2017-2018.


**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

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



STAMP OFFICE CITY COURT, KARACHI

Issued to Zohid Mahmood Shah

CNIC/LEG No. HC4493

Vide D.S.R. No. 5 Dt. 28.5.14

On behalf of Challan No. 60 Dt. 28.5.14

for the purpose of SD

Entry No. 5 Dt. 28.5.14

(RUPEES ONE THOUSAND ONLY)

AGREEMENT

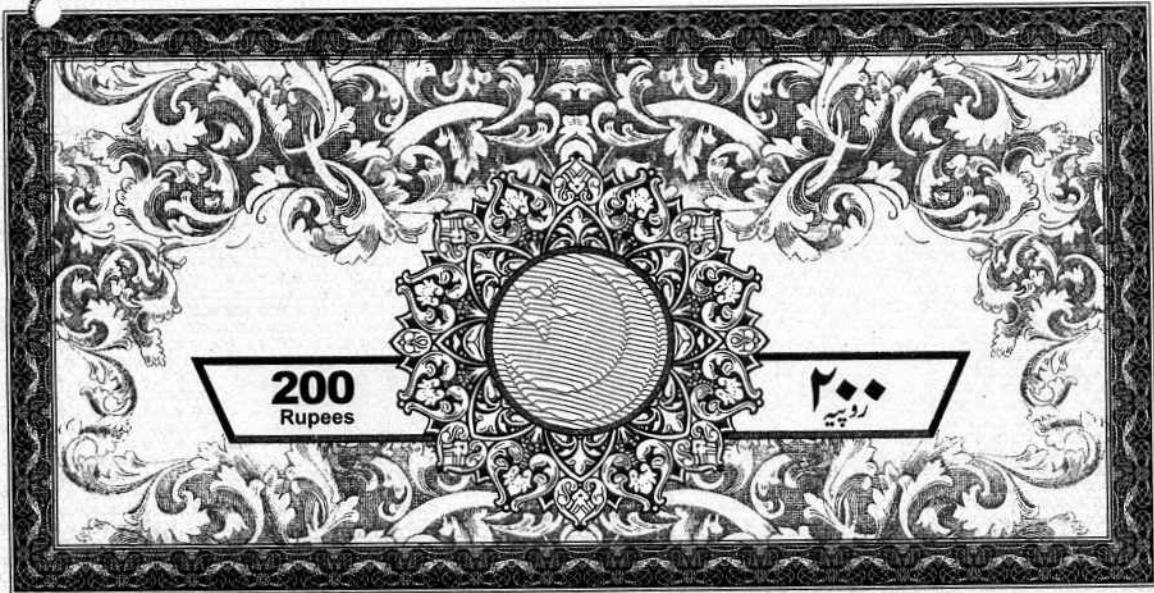
This agreement made this _____ day of _____ 2018 between KW&SB and Contractor M/s Behzad Enterprises. as already executed work of "REPAIR OF HEAVY LEAKGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY," on the basis of cost evaluated by Procurement Committee-1 as per Para-42/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to **Rs.9,67,005/-** (Rupees Nine Lac Sixty Seven Thousand Five rupees only) duly approved by Managing Director KW&SB as per Para-76/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-23 for the year 2017-2018.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- Sanction Order NO. CE/BT/WTM//KW&SB/2018/ dated: _____

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

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



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi
Lic. No. 157

S.NO.

44833

DATE

11 MAY 2018

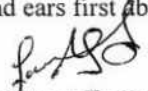
Syed Shahid Shah

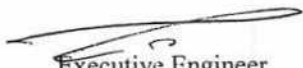
(Page # 2)

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PLACE STAMP
VENDOR'S SIGNATURE
Not for Use From 2011 & 2012
Vendor Not Responsible Any

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

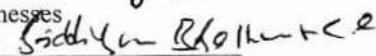
IN WITNESS WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.

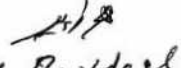

M/s Behzad Enterprises
CONTRACTOR

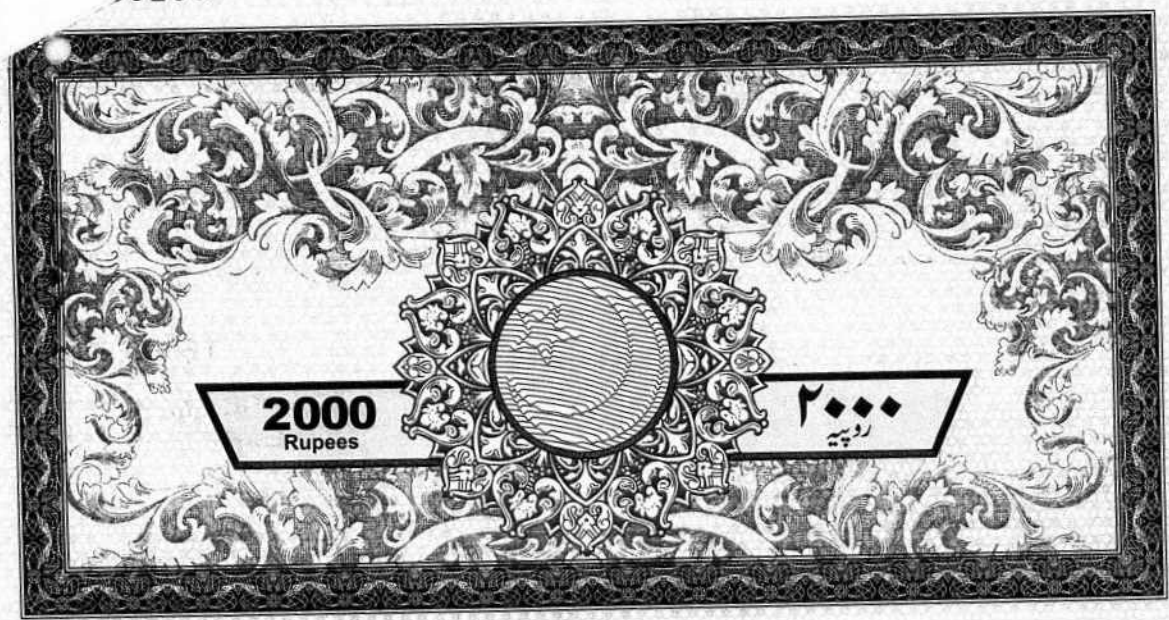

Executive Engineer
KDC-II KW&SB


S.E. (WTM) Circle
KW&SB


Chief Engineer BT/WTM
KW&SB

Witnesses
M.S. 

Witnesses
M.S. 



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

45538

15 MAY 2018

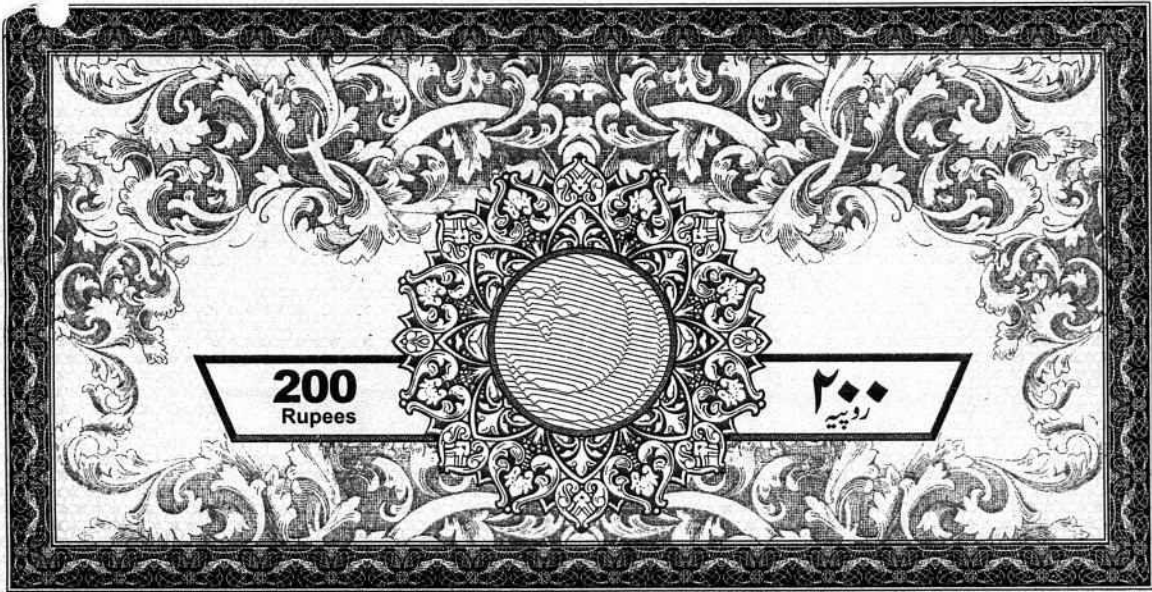
Muhammad Hashim
Advocate

ISSUED TO WITH ADDRESS
COUNTERSIGNED WITH ADDRESS
PURPOSE
DATE
STAMP VENDOR'S SIGNATURE
Small text: Free WWA & Divorce Deed
Responsible Any False Document

م/س بشارت علی

کوٹہ

Rs 9,87,000/-



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

44834

DATE

11 MAY 2018

Syed Shafiq Shah
Advocate

RUPEES TWO HUNDRED ONLY

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE Rs
STAMP VENDOR'S SIGNATURE
No. 1000 Free Will & Divorce Bond
Vendor Not Responsible Any Fake Government

mf Pasha Khan

۲۰۰/-
Rs 2,67 000/-



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/149

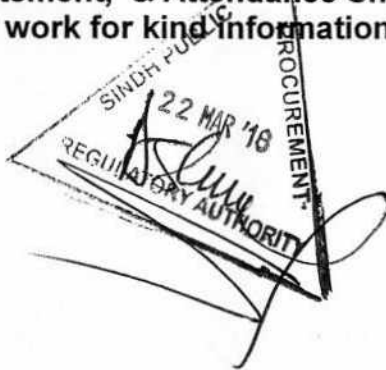
DATE:- 20-3-2018

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/ 07 Dated:20-02-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.




Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. C.E(BT&D),KW&SB.
2. S.E(WTM), 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.36965 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY
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>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	13-03-2018

12 BID EVALUATION REPORT

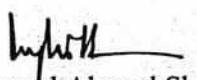
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Behzad Enterprises	Rs.9,67,005/-	1 st Lowest	@0.017% Below	P.O and required documents are attached. P.O # 19721237 dt:12-03-2018 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builder	Rs.9,67,140/-	2 nd Lowest	@0.003% Below	P.O and required documents are attached. P.O # 04344974 dt:27-12-2017 Rs.20,100/-from Bank Al Habib Ltd Buffer Zone Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

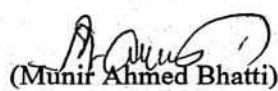
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Behzad Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


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

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


Description of work: **REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY**

Date of Opening: 13-03-2018

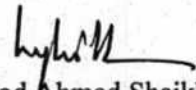
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

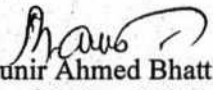
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Behzad Enterprises	M/s.N.K Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three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


(Wasif Akhtar)
Accounts Officer (WTM)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


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

NIT No. SPPRA Serial No.36965

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-03-2018 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Behzad Enterprises
 - ii. M/s. N.K Builder
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.Behzad Enterprises	Rs.9,67,005/-	Rs.20,000/-	P.O # 19721237 dt:12-03-2018 from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builder	Rs.9,67,140/-	Rs.20,100/-	P.O # 04344974 dt:27-12-2017 from Bank Al Habib Ltd Buffer Zone Branch Karachi

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).

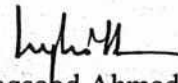
The meeting ended with the vote of thanks to and from the chair.


(Wasif Akhtar)

Accounts Officer (WTM)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member




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

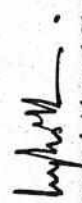
COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY

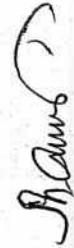
Item No	Description of Work	Estimated Cost			M/s.Behzad Enterprises		M/s.N.K Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 48" Dia	27.00	Nos	35,821	Each	967,167.00	35,815	967,005.00	35,820	967,140.00
	TOTAL QUOTED / CORRECTED COST					967,167		967,005		967,140


 (Wasif Akhtar)
 Accounts Officer (WTM)
 Member / Secretary


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


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


 (Zafar Ali Palijo)
 S.E (Water Trunk Main)
 Member


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

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:

Repair of heavy leakages on 48" Ø
old Pipoi Main from Haual Petrol
Pump to Assoc. Petrol Pump along
National Highway

DATE OF OPENING &
TIME:

13-03-2018

ESTIMATED COST:

Rs 9,67,167

SPPRA's SERIAL No.

36965

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	<u>REGHAB Co.</u>		<u>[Signature]</u>
2	<u>L. K. Builders</u>		<u>[Signature]</u>
3			
4			
5			
6			
7			
8			
9			
10			

No. EE/KDC-II/Acctt/KW&SB/NIQ/2017-18/

Date:- 13-03-2018

TENDER ISSUED TO M/S. Behzad Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis

T/COST: ----- Rs.1000

TIME LIMIT: ----- 5 days

Penalty :-

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 48"DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY.

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete. 48"DIA	27NOS	35815	Thirty Five Thousand Eight Hundred fifteen Rupees Only.	Each	9,67,005

Total Rs.

9,67,005

SAY

TENDER ISSUED TO M/S Behzad Enterprises

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
T/COST: ----- Rs.1000
TIME LIMIT: ----- 5 days
Penalty :-

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 48"DIA OLD PIPRI MAIN FROM HASCOL PETROL PUMP TO ATTOC PETROL PUMP ALONG NATIONAL HIGHWAY

I hereby quoted amount to Rs. 9,67,005/-

In wards (Rupees: - Nine lac Sixty Seven Thousand Five Rupees Only.)

Name of the Firm Behzad Enterprises

BEHZAD ENTERPRISES


Signature of the Contractor _____

Proprietor

Address of the Firm H-146 Block-3 Salt Lake

- in Jacha Kala -

Contact No. _____



Executive Engineer
Karachi Division Civil-II

K.W. &S.B


Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013,

P.O Attached of Rs. 20000 P.O No. 19721237

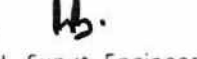
Bank Name HBL P.O. No. _____

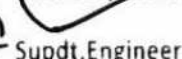
M/s. Behzad Entpr Quoted Rs. 9,67,005
Nine lac Sixty Seven Thousand and Five Only

No Cutting or over writing found / not found


Accounts Officer (W/D)
Member/Secretary


Additional Dir. Internal
Audit KMC/Member


Supdt. Engineer
KMC/Member


Supdt. Engineer
WTM/Member


Director Design & Estimate
Convener,