

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER S.No. 37039
- 5) BRIEF DESCRIPTION OF CONTRACT Imp of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,97,755/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,97,754/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) ✓
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. AL-Hannan Builder
- 16) CONTRACT AWARD PRICE Rs. 9,95,052/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	<i>N/A</i>

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

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

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH-A), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2018/682 DATED: 13-06-2018.

**M/S. AL-HANNAN BUILDERS,**  
Office No. DP-31/14, Sector-6-B,  
Industrial Area, New Karachi,  
**KARACHI.**

## LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA INSIDE  
36" DIA OUTSIDE RCC RING SLABS IN UC-NO.01  
TO UC-NO. 15, LYARI TOWN ( SEW ).**

The competent authority has been pleased to accept your tender and award a work amounting to Rs. 9,95,052/= ( Rupees. Nine Lac Ninety Five Thousand Fifty Two Only ), being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within ( 20 ) Twenty days positively, failing which penalty of Rs. 1,000/= per day will be charged. The expenditure will be charged from the Head of Account B.G NO. E-023-18, for the current financial year 2017-2018.

*A. Ahmad*

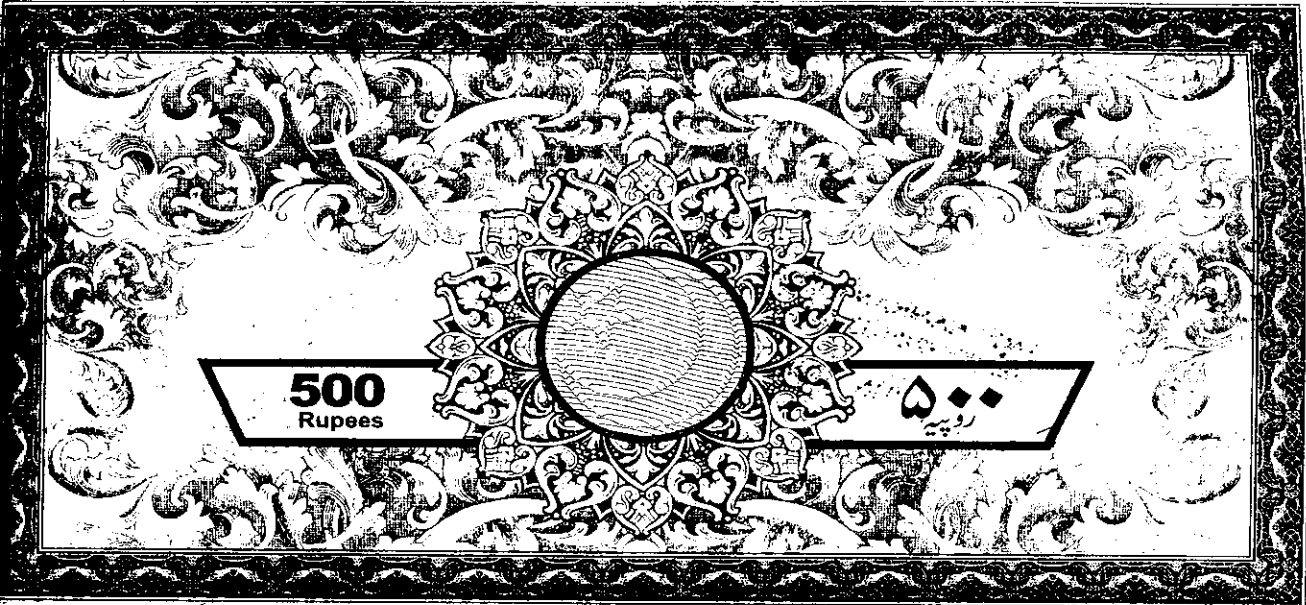
**EXECUTIVE ENGINEER ( SEW )  
LYARI DISTRICT ( SOUTH )**

### COPY TO:-

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



Referen



500 Rupees

RUPEES FIVE HUNDRED ONLY

IN WITNESS WHEREOF, the parties hereto have set their respective hands

and seals the day and year first above written.

50704 DATE Signed, Sealed and Delivered by the. 6 JUN 2018

EMPLOYER Advocate I No 145

FOR and on behalf of CONTRACTOR

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

MALIK ABDUL HANNAN MANAGING PARTNER M/S. AL-HANAN BUILDERS

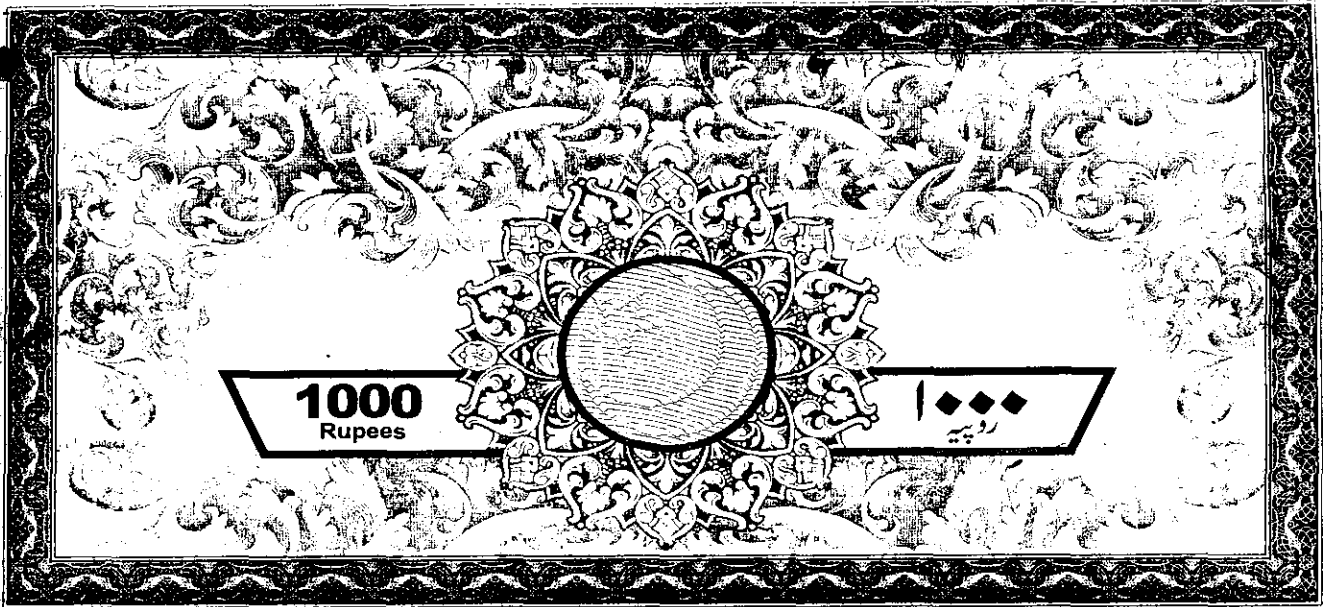
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT SOUTH-A, KW&SB.

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

Handwritten signature in Urdu script.



NOW this Agreement witnesses as follows:-

50478

05 JUN 2018

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

Advocate Uc 617

2. The following documents which for the purpose of identification have been signed by **MR. MALIK ABDUL HANNAN** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

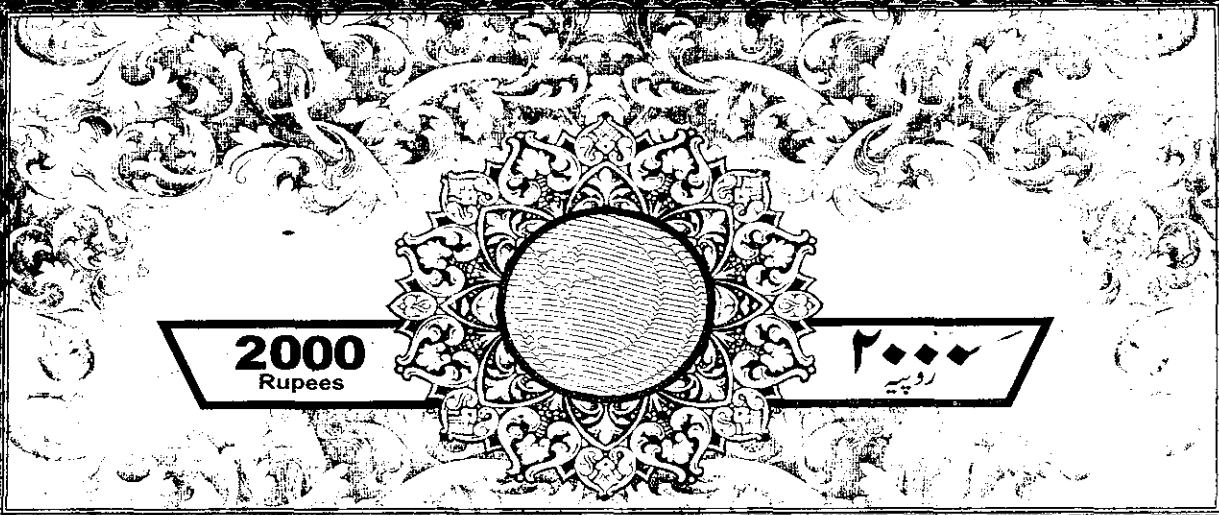
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2018/60 dated: 13-06--2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

M. Hannan

A. Ahmed



### CONTRACT AGREEMENT

50483  
 An agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, in the Christian year Two Thousand and Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **CYD NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016,** hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. AL-HANNAN BUILDERS**, having their office at **Office No.DP-31/14 Sector-6-B, Industrial Area, New Karachi, Karachi**, Represented by the **MR. MALIK ABDUL MANNAN** 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 "**MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,95,052/= (RUPEES NINE LACS NINETY FIVE THOUSAND AND FIFTY TWO ONLY )**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37039.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17789985**, Dated: **20-03-2018**, from **HBL Saudabad Malir Branch**, remaining 8% for amounting to **Rs.79,505/=** 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).

*Malik Mannan*

*A. A. A.*



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahr-e-Faisal Karachi.**

No:DMD/TS/DS-A/KW&SB/ACCTT/2018/ 60

Dated: - 13-06-18

**M/s. Al-Hannan Builders,  
Office No.DP-31/14, Sector-6-B,  
Industrial Area, New Karachi,  
Karachi.**

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **MANUFACTURING & SUPPLYING 21" DIA INSIDE 36"  
DIA OUTSIDE RCC RING SLABS IN UC NO.01 TO UC  
NO.15, LYARI 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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37039**, as recommended by the Procurement Committee-I, KW&SB, vide para-32(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,052/= (Rupees Nine Lacs Ninety Five Thousand and Fifty Two Only)**, duly concurred by the Finance Department, vide para-44/N to para-55/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Al-Hannan Builders.**

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.3,483/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Hannan Builders.**

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

All correspondence onward shall be carried out through Executive Engineer (Sew), Lyari Town, District South-A, KW&SB.

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

Copy to :-

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**

**BID EVALUATION REPORT**

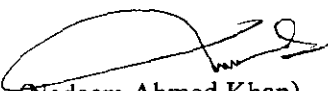
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.37039 I.D No. _____
Tender Description/Name of Work/Item:	<b>MANUFACTURING &amp; SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)</b>
Method of Procurement:	<u>Single Stage (One Envelop)</u>
Tender Published:	<u>Through SPPRA Web Site</u>
Total Bid Documents Sold:	<u>3 Nos</u>
Total Bid Received:	<u>3 Nos</u>
Technical Bid Opening Date (if applicable):	<u>N/A</u>
No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
Bid (s) Rejected:	<u>NIL</u>
Financial Bid Opening Date:	<u>21-03-2018</u>

**BID EVALUATION REPORT**

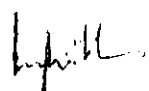
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.Al-Hannan Builders	Rs.9,95,052/-	1 <sup>st</sup> Lowest	@0.271% Below	Pay order and required documents are attached. P.O # 17789985 dated:20-03-2018 Rs.20,000/-from HBL Saudabad Malir Branch Karachi	Substantially Responsive
M/s.H.R Brothers	Rs.9,97,476/-	2 <sup>nd</sup> Lowest	@0.028% Below	Pay order and required documents are attached. P.O # 19018273 dated:30-10-2017 Rs.20,100/-from HBL Malir Cannt Branch Karachi	Substantially Responsive
M/s.Aarm Construction	Rs.9,99,900/-	3 <sup>rd</sup> Lowest	@0.215% Above	Pay order and required documents are attached. P.O # 04764483 dated:20-03-2018 Rs.20,000/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive


All concerned bidders are being informed accordingly.

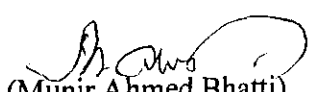
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Hannan Builders** declared as the most responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member


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

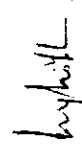
  
 (Munir Ahmed Bhatti)  
 Director (Design & Estimate)  
 Convener


## COMPARATIVE STATEMENT


Name of Work: **MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE  
RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)**

Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R. Brothers		M/s. Aarm Construction		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia steel bars two concentric rings with 8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1:3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	404.00	1906.60	Each	770,266.40	1795.00	725,180.00	1900.00	767,600.00	1965.00	793,860.00
Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of the position of damaged manhole in layer of C.M in 2" thickness and disposal of debris.	404.00	563.09	Each	227,488.36	668.00	269,872.00	569.00	229,876.00	510.00	206,040.00
<b>TOTAL QUOTED / CORRECTED COST</b>				<b>997,755</b>		<b>995,052</b>		<b>997,476</b>		<b>999,900</b>

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

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

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

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

(Nadeem Ahmed Khan)

(Saif-ul-Haque)

(Maqsood Ahmed Shaikh)

No. SPPRA Serial No.37039

of Procurement: Single Stage Single Envelope.

Work: MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA  
OUTSIDE RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI  
TOWN (SEW)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 20/03/2018 for opening the bids received in respect of subject NIT till deadlines of 20/03/2018. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

Three bidders submitted their bids till the deadline of submission.

- i. M/s. Al-Hannan Builders
- ii. M/s.H.R Brothers
- iii. M/s.Aarm Construction

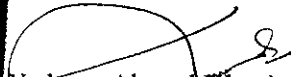
The bids were opened at 2:30 P.M in the presence of the above mentioned members and the rates quoted by bidders were read aloud and encircled by Chairman of Procurement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. Al-Hannan Builders	Rs.9,95,052/-	Rs.20,000/-	P.O # 17789985 dated:20-03-2018 from HBL Saudabad Malir Branch Karachi
M/s.H.R Brothers	Rs.9,97,476/-	Rs.20,100/-	P.O # 19018273 dated:30-10-2017 from HBL Malir Cantt Branch Karachi
M/s.Aarm Construction	Rs.9,99,900/-	Rs.20,000/-	P.O # 04764483 dated:20-03-2018 from Bank Al Habib Ltd. Saadi Town Branch Karachi

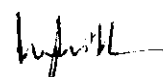
The bids do not contain any cutting or over-writing.


The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

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


Description of work: MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)


Opening: 21-03-2018

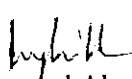
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

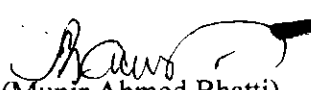
Eligibility / Qualification Criteria	Bidders' Name		
	M/s.Al-Hannan Builders	M/s.H.R. Brothers	M/s.Aarm Construction
Registration with PEC (if applicable)	N/A	N/A	N/A
NTN	Yes	Yes	Yes
Sales Tax Registration	N/A	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
<b>Qualification Criteria:</b>			
Minimum three years' experience of relevant field.	Yes	Yes	Yes
Turnover of at least last three years	Yes	Yes	Yes
Required Bid Security is attached.	Yes	Yes	Yes
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
Qualified/ disqualified	Qualified	Qualified	Qualified

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
Shammad Aslam Awan  
A.O (District South-A)  
Member

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



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

D.A.O/Dist.South-A/KW&SB/2018

11/03/2018

**NOTICE FOR MEETING**

Name of Works:

- 1. MANUFACTURING & SUPPLYING 21" DIA INSIDE 30" DIA OUTSIDE RCC RING SLABS IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)**
- 2. MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS IN UC NO.01 TO UC NO.15, LYARI TOWN DISTRICT SOUTH**

As directed by the Convener of the Procurement / Evaluation Committee meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 22-03-2018 at 2.30 pm in the office of the Convener of the Procurement / Evaluation Committee-1 to evaluate the bid and finalize the matter of the above cited works as per SPPR-2010.

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

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

Copy for information to:-

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

LYARI TOWN

SUBJECT

MANUFACTURING & SUPPLYING OF 21" DIA. RING SLABS IN 1:1 1/2:3 CONCRETE WITH 15 KG. STEEL BARS IN PERFECT POSITION FOR TRANSPORTATION CHARGES OUT OF 20 KM. PER TRIP TO LADING YARD TO TOWN OF LYARI (A MINIMUM OF 25 TONS PER TRIP WILL BE TRANSPORTED)

DESCRIPTION	QTY.	RATE		AMOUNT
		Rupees in Figures	Rupees in Words	
Manufacturing & Supplying 21" dia ring slab inside & 6" dia outside dia motor 15 width and 9" thick 1/2" dia for steel bars to concentric 1: 1/2: 3 ring with 1/8" dia cross linked bars welded and eye sunk type hooks cast in 1:1 1/2:3 concrete with embedded 15 Kg. steel bars in perfect position for transportation charges out of 20 km. per trip to lading yard to town of Lyari (A minimum of 25 tons per trip will be transported)	404 Nos.	1785/-	Six Hundred and Eighty Five ONLY	7200/-
Shifting to the site and fixing to 21" dia Ring Slab in perfect position on damaged manhole for cutting of damaged portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	404 Nos.	668/-	Six Hundred and Sixty Eight ONLY	2688/-
<b>TOTAL</b>				<b>9888/-</b>

EXECUTIVE ENGINEER (C&E)  
LYARI TOWN, DISTRICT SOUTHERN  
K.W.B.S.E.

I hereby quoted Amounting to Rs. 9888/- (In words) NINE THOUSAND FIFTY TWO ONLY

Note :- All existing SPPRA Rule will be abide.

**AL-HANNAN BUILDERS**  
*Al-Hannan*  
Proprietor

Signature & Stamp of the Contractor

Address AL-HANNAN BUILDERS

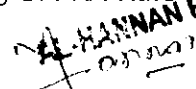
FOR ESTIMATING & SUPPLYING OF 6" dia. RING SLABS FOR  
OUTSIDE ROCC RING SLABS IN UC NO. 04 TO BE SUNK  
MURTOON (URDU)

Description	QTY	RATE		AMOUNT
		Rupees in Figures	Rupees in Words	
Manufacturing & supplying of 6" dia Ring Slab inside & outside dia motor 7 1/2" width and 6" thick 1/c 3/8" dia tor steel bars to concrete 1: 1/2: 3 ring with 3/8" dia cross linked bars waste and two sunk type joints cast in 1:1/2:3 concrete with embedded 15 kg 3/8" frame in perfect condition 1/c transportation charge load of 25 km. per 1000 nos. loading yard to be provided a minimum of 20 nos. per trip will be provided	404 Nos.	1735/-	One thousand seven hundred and thirty five only	6989.00
Setting up the site and laying of 6" dia Ring Slab in perfect position on damaged manhole 1/c cutting of damaged portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	404 Nos.	162/-	Six hundred and sixty two only	65608.00
<b>TOTAL</b>				<b>75497.00</b>

EXECUTIVE ENGINEER  
MURTOON, DISTRICT SOUTH  
K.V.S.B.

Amount quoted Amounting to Rs. 75497/- (in words) SEVEN FIFTY FOUR THOUSAND FIFTY TWO ONLY

Note - All existing SPPRA Rule will be abide.

**AL HANNAN BUILDERS**  
  
 Proprietor

Signature & Stamp of the Contractor

Address AL HANNAN BUILDERS