



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH-A)/KW&SB/2017/538 DATED: 19-12-2017.

M/S. MOHAMMAD UZAIR & ZULKIFAL ENTERPRISES,
House No. 317, Peoples Colony, Block-21, F.B. Area,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

SUBJECT:- CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT HAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO. 03 & 04, LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB.

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,91,156/= (Rupees. Nine Lac Ninety One Thousand One Hundred Fifty Six 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-023-32**, for the current financial year **2017-2018**.

Aahid

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.

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. KW&SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT RIM
- 4) TENDER NUMBER No.33748
- 5) BRIEF DESCRIPTION OF CONTRACT Imp. of Sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,91,438/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,91,438/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days.
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2017
- 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 Mohd. Uzair & Zulfikar Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,91,156/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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	
No	

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

Yes	No
No	

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 checked="" 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	N/A

Abul
Signature & Official Stamp of **ABDUL WAHID SOOMRO**
Authorized Officer **Executive Engineer (S/W)**
Lyari Town, KW & SB

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

and seals this 29th day of NOV 2015 at Lyari, District South-A, K.W.&S.B.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, DISTRICT SOUTH-A, K.W.&S.B.

29 NOV 2015
NADIR ALI MUGSI
Advocate

RUPEES TWO HUNDRED ONLY

FOR AND ON BEHALF OF
CONTRACTOR

For and on behalf of
CONTRACTOR

29 NOV 2015

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

[Signature]
AHMED SHIREEN
MANAGING PARTNER
M/S. MOHAMMAD UZAIR &
ZULFIKAL ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

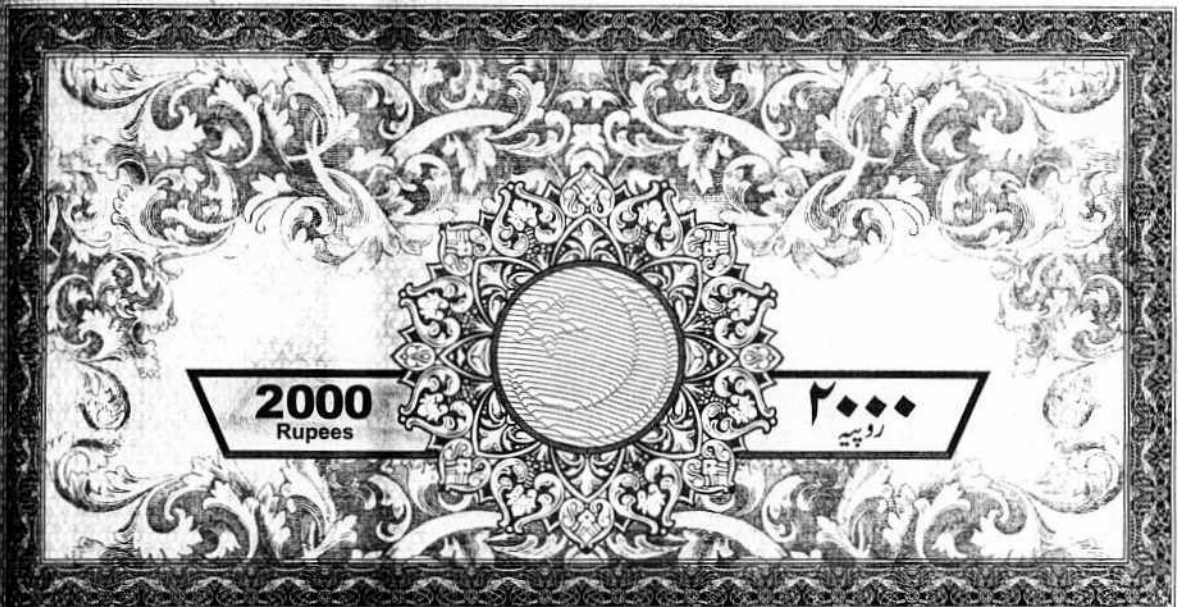
[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-A, KW&SB.

[Signature]
19/2 Hussain & Bros.

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

[Signature]

[Signature]



NOV 2017
M.A. HUSSAIN
Vendor

MR. ALI STAMP VENDOR CONTRACT AGREEMENT

A-6, Lawrence Plaza, Garden West, Karachi

RUPEES TWO THOUSAND ONLY,

38 An Agreement made this _____ day of _____ 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (KW&SB) delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. MOHAMMAD UZAIR & ZULKIFAL ENTERPRISES** having their office at **House No.317, Peoples Colony, Block-21, F.B.Area Karachi**, Represented by the **MR. AHMED SHIREEN** 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 **"CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT HAJI PEER, SHAH WALIULLAH AND DARYABAD UC NO.03 & 04, LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB"** KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,91,156/= (RUPEES NINE LACS NINETY ONE THOUSAND ONE HUNDRED FIFTY SIX 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.33748.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**AAA-13308488** dated : **20-06-2017**, issued from **Habib Bank Limited, Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.79,116/=** 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).

Aahid



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.33748 I.D No. _____
3	Tender Description/Name of Work/Item:	CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT JAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO.03 & 04 LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB
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:	30-06-2017

12 BID EVALUATION REPORT

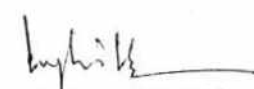
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Mohammad Uzair & Zulkifal Enterprises	Rs.9,91,156/-	1 st Lowest	@0.028% Below	Pay order and other required documents are available. P.O # AAA 13308488 dt:20-06-2017 Rs.20,000/- from ABL Sagheer Centre Branch Karachi	Substantially Responsive
2	M/s.Rahim Dad & Sons	Rs.10,06,575/-	2 nd Lowest	@1.527% Above	Less amount Pay order and other required documents are available. P.O # AAA 13308487 dt:20-06-2017 Rs.20,000/- from ABL Sagheer Centre Branch Karachi	Substantially Responsive
3	M/s.Gul Sawab & Co.	Not Quoted	-	-	Pay order not attached, required documents are available.	Un Responsive

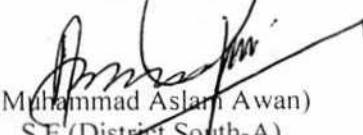
The all concerned bidders are being informed accordingly.

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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
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


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: **CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT JAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO.03 & 04 LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Mohammad Uzair & Zulkifal Ent.		M/s.Rahim Dad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 18" Dia	2335.00	Rft	128.80	P/Rft	300,748.00	128.75	300,631.25	135.00	315,225.00
	24" Dia	3300.00	Rft	209.30	P/Rft	690,690.00	209.25	690,525.00	209.50	691,350.00
TOTAL QUOTED / CORRECTED COST						991,438		991,156		1,006,575


(Muhammad Nawaz Khan)
D.A.O (Distt. South)
Member / Secretary


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


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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NT No. SPPRA Serial No.33748

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

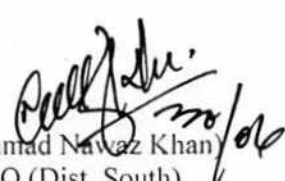
Description of work: CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT JAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO.03 & 04 LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB


Date of Opening: 30-06-2017

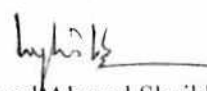
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

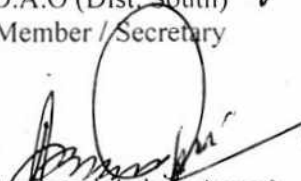
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Mohammad Uzair & Zulkifal Ent.	M/s.Rahim Dad & Sons	M/s.Gul Sawab & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	Qualification Criteria:			
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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.33748

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT JAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO.03 & 04 LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-06-2017 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.

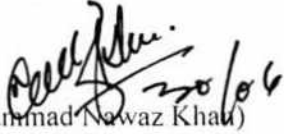
(Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s.Mohammad Uzair & Zulkifal Enterprises
 - ii. M/s. Rahim Dad & Sons
 - iii. M/s.Gul Sawab & Co.
3. The bids were opened at 11:30 A.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.

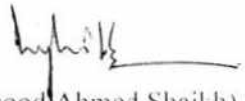
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Mohammad Uzair & Zulkifal Enterprises	Rs.9,91,156/-	Rs.20,000/-	P.O # AAA 13308488 dt:20-06-2017 from ABL Sagheer Centre Branch Karachi
2.	M/s.Rahim Dad & Sons	Rs.10,06,575/-	Rs.20,000/-	Lessa mount Pay Order Attached. P.O # AAA 13308487 dt:20-06-2017 from ABL Sagheer Centre Branch Karachi
3	M/s.Gul Sawab & Co.	Not Quoted	-	Pay Order not attached


4. The bids do not contain any cutting or overwriting.
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.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



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

No: DAO/Dist.South-A/KW&SB/2017/

Dated:30-06-2017

NOTICE FOR MEETING

Name of Works:

1. MANUFACTURING & SUPPLYING 21" DIA, 24" DIA & 30" DIA RCCC MANHOLE COVERS IN DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)
2. MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE RCC RING SLABS IN DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)
3. R/R OF 12" DIA & 8" DIA RCC SEWER PIPE IN STREETS OF UC-NO.03 TO 13 LYARI TOWN (FOR IMPROVEMENT OF SEWERAGE SYSTEM IN LYARI TOWN.
4. CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT JAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO.03 & 04 LYARI TOWN (SEW), DISTRICT SOUTH, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 30-06-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids 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 Superintendent Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

OFFICE OF THE EXECUTIVE ENGINEER (E & M-SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT HAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO. 03 & 04, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. _____

TENDER COST:- Rs. 1000/= Pay Order NO: _____

TIME LIMIT:- _____ Days Dated:- _____

PENALTY:- 1000/= Per Day.

SUPERINTENDENT (REVENU)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driver) i/c accessories likewise Pulley's steel rope, buckets and draggers sizing from 6" dia to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" dia lesser then the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes cost of equipment and accessories of above					
	<u>TO BE CONT. PAGE NO. 02.</u>					

m/ku

PAGE ... 02.					
S.N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
	winching machines / devices alongwith Tractors / Engines with winching drum set having steel rope pulley mounted over it. Steel bucket from 6" to 18" dia hooks and other protections like safety barriers, traffic signs, traffic cones ensuring no damaged to pipe line along with ensuring safety to labour and other public property / lies and removal of silts / solids during desilting and cleaning of site etc. complete as per full satisfaction of site Engineer.				
	18" Dia.	2335 Cft.	128.75	P/Cft	3,00,631/-
	24" Dia.	3300 Cft.	209.25	P/Cft	6,90,525/-
			TOTAL:-	RS.	9,91,156/-

m/r.

A. Alid
EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. 9,91,156/- (Inwards) - *sthe lac ninety*.
one Thousand one Hundred fifty six only.

Signature & Stamp of the Contractor:-
 Address.

MOHAMMAD UZ AIR AND ZULKIFAL ENTIP

1. Tender RECEIVED IN SEALED COVER UNOPENED COVER
 2. Rate: 9,91,156/2 *one thousand one hundred fifty six only*
 3. Currency: *and hundred fifty six only*
 4. Pay Order Attached / Not Attached
 P.O. No. 13308488 Dt: 20-06-17 Rs: 20,000/2 ABL Sahjgar Centre
 D. Add. Sub. *[Signature]*
 S.E. (MRC) *[Signature]* 30/06/17
 DIRECTOR

OFFICE OF THE EXECUTIVE ENGINEER (E & M-SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT HAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO. 03 & 04, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. _____

TENDER COST:- Rs. 1000/= Pay Order NO: _____

TIME LIMIT:- _____ Days Dated:- _____

PENALTY:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)

Sl. No.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
1.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driver) i/c accessories likewise Pulley's steel rope, buckets and draggers sizing from 6" dia to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" dia lesser then the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes cost of equipment and accessories of above					
	<u>TO BE CONT. PAGE NO. 02.</u>					

ms/h

PAGE ... 02.					
S.N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
	winching machines / devices alongwith Tractors / Engines with winching drum set having steel rope pulley mounted over it. Steel bucket from 6" to 18" dia hooks and other protections like safety barriers, traffic signs, traffic cones ensuring no damaged to pipe line along with ensuring safety to labour and other public property / lies and removal of silts / solids during desilting and cleaning of site etc. complete as per full satisfaction of site Engineer.				
	18" Dia.	2335 Cft.	135.00	P/Cft	315,225/-
	24" Dia.	3300 Cft.	209.50	P/Cft	6,91,350/-
			TOTAL:-	RS.	10,06,575/-

A. Ahid

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 10,06,575/- (Inwards) - Ten Lacs Six Thousand five Hundred seventy five only.

Signature & Stamp of the Contractor:-

Address Rati
Ratim duct by sons

1. I have RECEIVED IN SEALED COVER / UNSEALED COVER
 2. I have Quoted @ Rs. 10,06,575/- Ten Lacs Six thousand five
 3. Copying of this Writing is not Found / Found hundred seventy five only
 4. Pay Order Attached / Not Attached
 P.O. No. 13308487, DT: 20-06-17 Rs. 20,000/- ABL Sagheer Center
 DA O/S [Signature] (KMC) SE (KMC) [Signature] 20/06/17

**OFFICE OF THE EXECUTIVE ENGINEER (E & M-SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.**

SUBJECT:- CLEANING / DESILTING 24" DIA & 18" DIA RCC SEWER LINES AT HAJI PEER, SHAH WALIULLAH AND DARYABAD UC-NO. 03 & 04, LYARI TOWN (SEW), DISTRICT (SOUTH-A), KW&SB.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. _____

TENDER COST:- Rs. 1000/= Pay Order NO: _____

TIME LIMIT:- _____ Days Dated:- _____

PENALTY:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
1.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driver) i/c accessories likewise Pulley's steel rope, buckets and draggers sizing from 6" dia to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" dia lesser then the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes cost of equipment and accessories of above					
	TO BE CONT. PAGE NO. 02.					

Rate not fixed

m/s.

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
winching machines / devices alongwith Tractors / Engines with winching drum set having steel rope pulley mounted over it. Steel bucket from 6" to 18" dia hooks and other protections like safety barriers, traffic signs, traffic cones ensuring no damaged to pipe line along with ensuring safety to labour and other public property / lies and removal of silts / solids during desilting and cleaning of site etc. complete as per full satisfaction of site Engineer.				
18" Dia.	2335 Cft.		P/Cft	
24" Dia.	3300 Cft.		P/Cft	
		TOTAL:-	RS.	

Rate not Quoted

A. Ahmad
EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. _____ (Inwards) _____

Signature & Stamp of the Contractor:-
 Address: _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
 2. Rate Quoted @ Rs. Not Quoted
 3. Cutting or over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
 P. O. No. _____ Dt. _____ Rs. _____
(Signature)
 30/06/12
 D/E (D & E)