

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW

BILL OF QUANTITY

NAME OF WORK: DE-SILTING AND CLEANING OF SUMP/WELL/CHANNEL AT PUMPING STATION H.MORANGI.

Description and Rate of item based on market (offer rates).

S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1.	De-silting and cleaning of sump/well/channel upto 40'-0 deep by manual and Mechanical means i/c. Disposal of sludge & garbage etc. Complete.	31660.62 cft	29/20	p/cft	924490/10

Total amount Rs. 924490/10

Say Rs. = 924490/2

[Signature]
 Executive Engineer Civil
 E&M-SEW KW&SB

I/we hereby quoted Rs. 924490/2 for execution of above mentioned work and bind to comply the rules of KW&SB
 (Rs. nine Lac Twenty Four thousand Two Hundred ninety only.)

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2-No cutting or overwriting found/cutting Or overwriting found.
3-Contrator has enclosed Earnest money of bid amount pay order Rs. 185200
No. 2230263 Dt. 17.02.2014
Drawn on: ASAP Bank, Pakistan
4-Contrator M/s. SHARAF ENTERPRISES
has quoted Rs. 924490/2
(Rupees: nine lac twenty four thousand two hundred ninety only)

[Signature]
 Signature of Contractor
 With name of the firm
 Address: SHARAF ENTERPRISES
 Contact No. 0333-3233794

[Signature]
A.O. (E&M) SEW
(Member/Secretary)

[Signature]
Add. Dir.
Internal Audit-KMC
(Member).

[Signature]
S.E. (KMC)
(Member)

[Signature]
C.E. (E&M) SEW
(Member)

[Signature]
C.E. (IP&D)
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

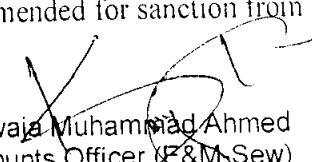
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18764 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	DE-SILTING AND CLEANING OF SUMP/WELL/CHANEL AT PUMPING STATION-II, KORANGI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	17-02-2014

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.Sharqy Enterprises	Rs.9,24,490/-	1 st Lowest	@0.341%Below	Substantially Responsive	P.O # 2230263 dt:17-02-2014 from Askari Bank, Gulshan-e-Iqbal Branch Karachi Rs.18,500/-
2.	M/s.Saqib Moin Enterprises	Rs.9,49,818/-	2 nd Lowest	@2.389%Above	Substantially Responsive	P.O # 50605204 revalidate 17-02-2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.20,000/-

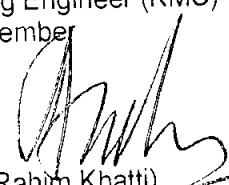
The all concerned bidders are being informed accordingly.
M/s.Sharqy Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

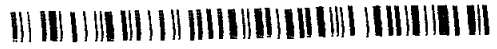

 (Khwaja Muhammad Ahmed
 Accounts Officer (E&M-Sew)
 Member / Secretary


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

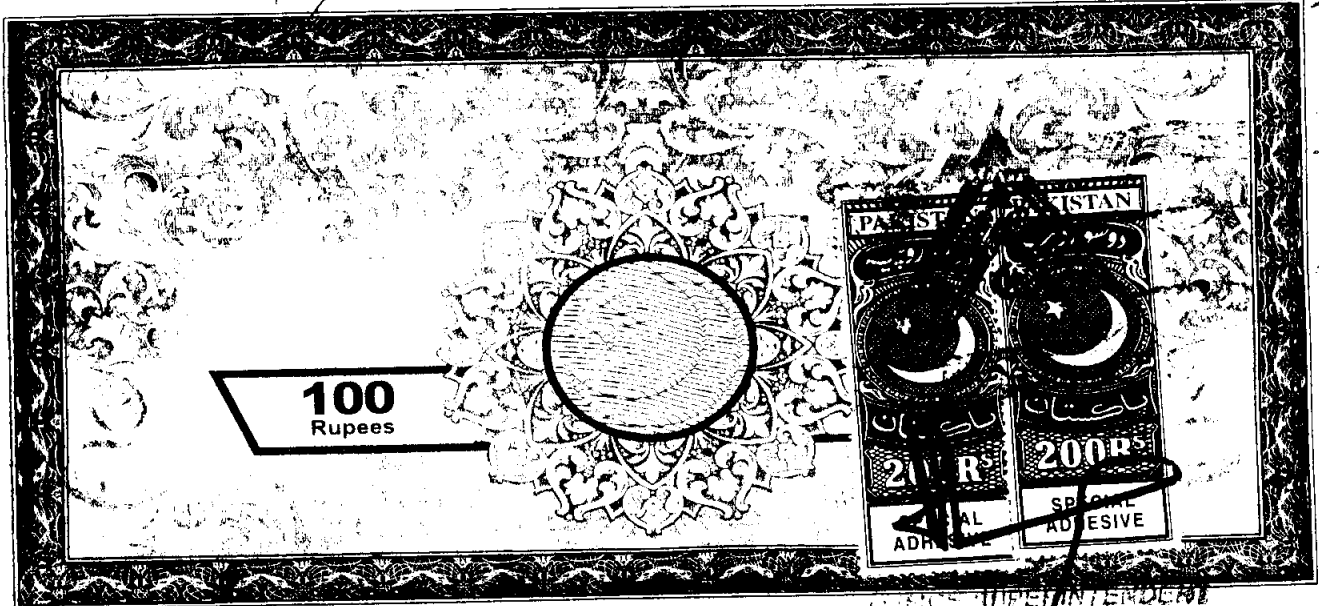

 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 Zaheer Abbas Zaidi
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rahim Khatti)
 Chief Engineer (IPD)
 Convener



500/



MAJID SAHIB
153580
S.A. Shahid Abrar
Advocate

27 MAY 2014

POST OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

28 MAY 2014

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 28th day of MAY-2014 between KW&SB by in the Christen year (Two Thousand Fourteen) There Executive Engineer Civil E&M-SEW KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. yasin representative of M/s. SHARQY ENTERPRISES situated at Gulshan-e-Iqbal KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 17.02.14 for the work of "DE-SILTING AND CLEANING OF SUMP/WELL / ~~CHANEL~~ CHANEL AT PUMPING STATION-II KORANGI. Time Days. Penalty Rs.1000/- P/Day 10, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 9,24,490/-(Rupees Nine lac twenty four thousand four hundred and ninety only). Under B.G. No.8453-36 in the financial year 2013-14

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

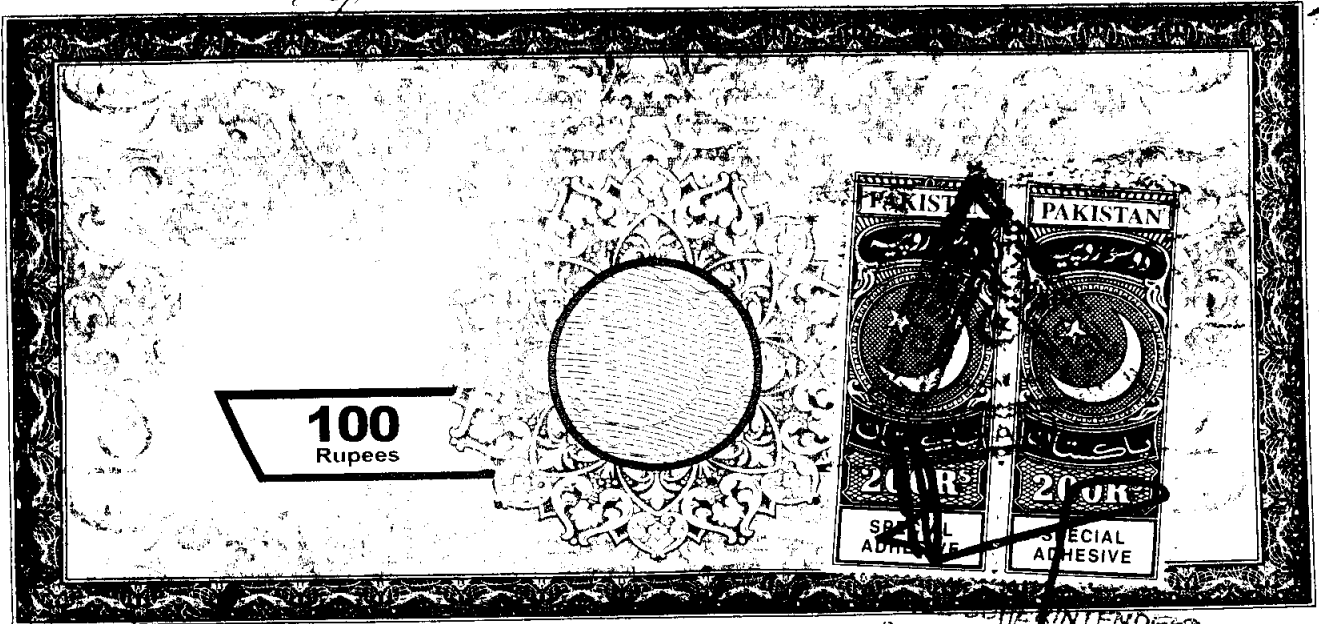
Cont...P/2

[Handwritten signature]
Contractor
M/s. Sharqy Enterprises

[Handwritten signature]



50/



Stamp Office, City Court
Lahore

S.M. NAJAM Stamp Vendor

27 MAY 2014

License No. 116
No. 15359
SQUER
PROV
P
P
P

S.M. Shakil Ahmed
Advocate Lgd. No. 1738


The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 1000/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.



M/S. SHARQY ENTERPRISES
CONTRACTOR

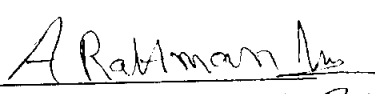

EXECUTIVE ENGINEER CIVIL
E&M-SEW KW&SB


SUPERINTENDING ENGINEER
(TPs) CIRCLE KW&SB


CHIEF ENGINEER E&M-SEW
K W & S B

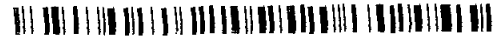
WITNESSES:-

1. 
M/s. Saim & Co.

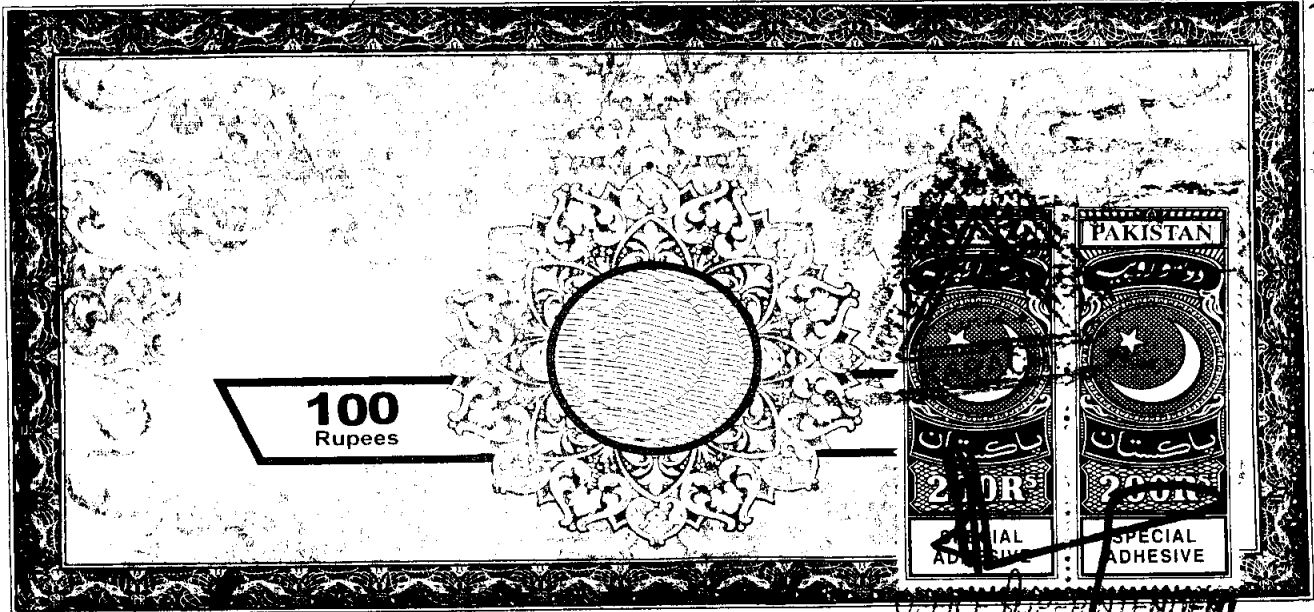
2. 
M/s. A. RAHMAN Builders

C418855

Yec of Cl. 261



Seal



S.M. MAJAM Stamp Vendor
 Service No. 153588
 No. 153588
S.M. Sheikh Ahmed
 Advocate Leda. No. 1738

27 MAY 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court

DE-SILTING AND CLEANING OF SUMP/WELL/CHANEL AT PUMPING STATION-II KORANGI.

Sharoy
M/S. SHAROY ENTERPRISES
CONTRACTOR

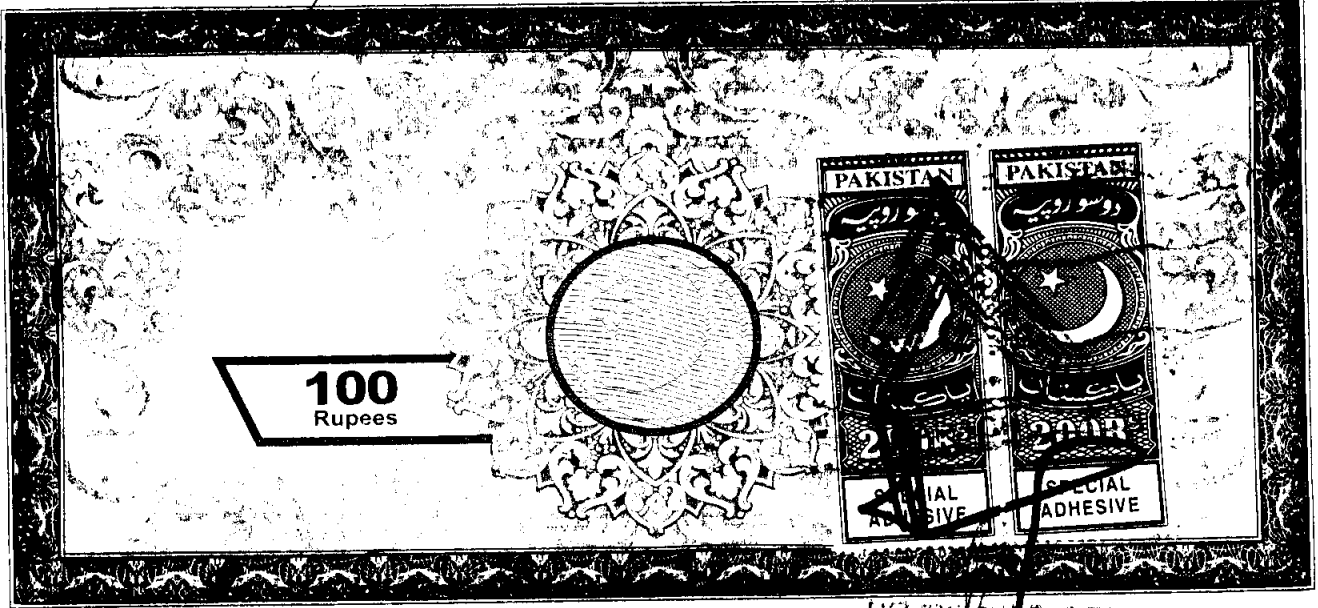
[Signature]
EXECUTIVE ENGINEER CIVIL
E&M-SEW KW&SB

C418859

Coof d. 261



Scd



S.M. MAJANI
S. No. 15350
S.M. Shakil Ahmed
Advocate Legd. No. 1718

27 MAY 2014

OFFICE SUPERINTENDENT
S. No. 1718
20 MAY 2014

Desiderum of Cheating of Subpoena
Charged at P/S - II Korangal

Shakil
Contractor

Shakil

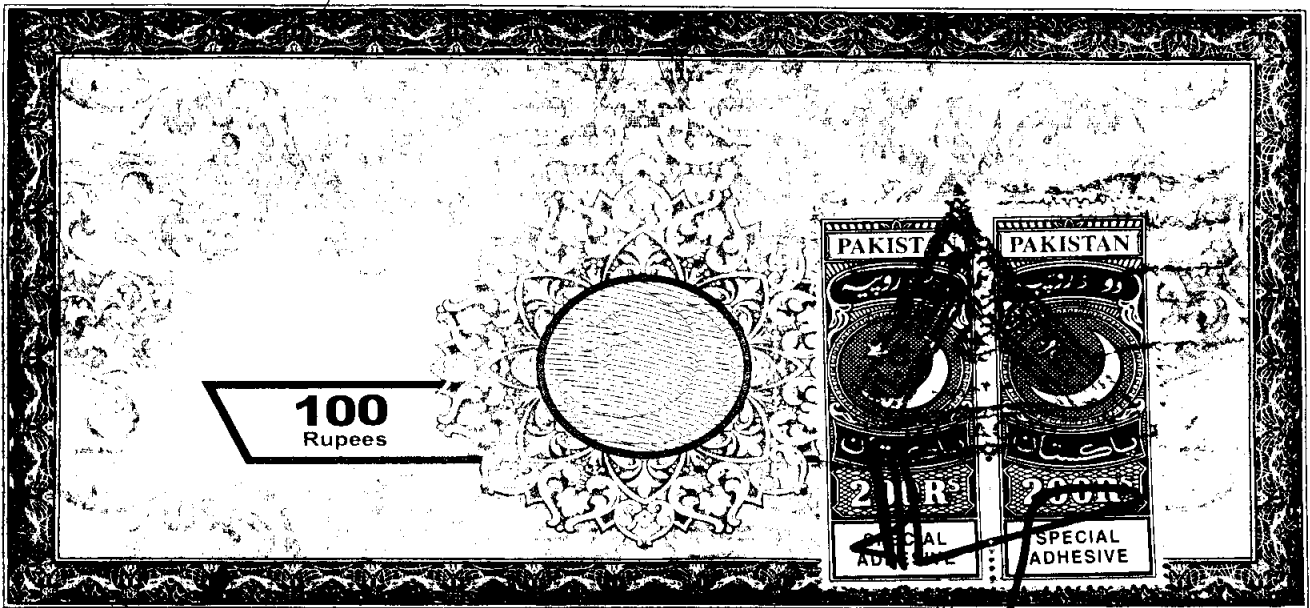
dt
P/S Civil
29/5/14

C418860

400/ PL 265



Seal



S.M. NAJAM Stamp Vendor

Office No. 114, Block-14, Karim Plaza, D.I. Khan, Faisalabad, Punjab, Pakistan

Phone: 53563

THROUGH S.M. Shakil Ahmed

Advocate Ldg. No. 1738

VALUES

27 MAY 2014

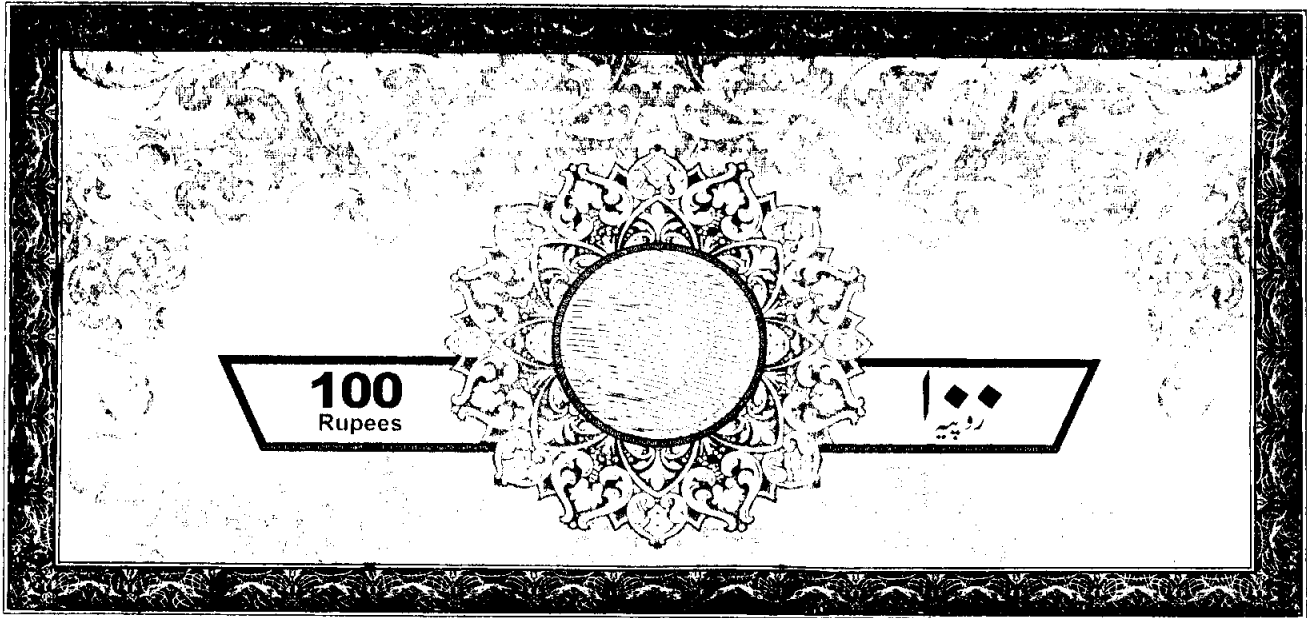
INTENDED FOR THE CITY ENGINEER, KARACHI

Director & Chief of Staff
will be aware of P/S-II Karachi

Qureshi
Contractor
M. Saadullah

[Signature]
Chief
Engineer

B220159



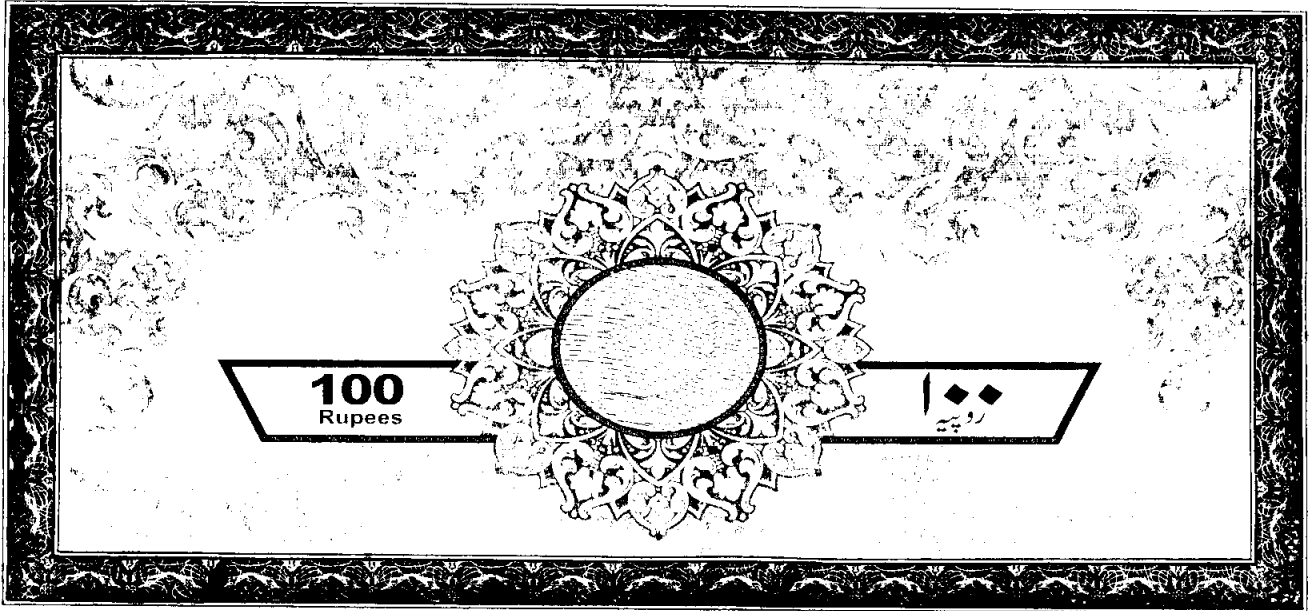
SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No.3, Karim Plaza
 Iqbal-e-Iqbal, Block-14, Karachi
 No. 157082 Date 12 MAY 2014
ABDUL REHMAN KHAN
 ADVOCATE
 Ledger No. 1129201 C

The sitting of a copy of supply
 well clear at Rs. 11 Kang;

Amir
 Contractor
 Mr. Sharif Gulzar

dt
 EE CIVIL
 12 MAY 2014

B220160



M. SAIF UDDIN SAI EEM Stamp Vendor
Shop No 35, Shop No 3 Karim Plaza
G-11/1, Ansari Road, Block-14, Karachi

12 MAY 2014

157083
ABDUL REHMAN KHAN
ADVOCATE
Ledger No. 11297106

Donating of a lead of supply
well / canal of P.S-II Korang?

Qasim
Co-ordinator
M/S. Sharif Enterprises

EE Civil
Rajul Saw

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

No. EE/CIVIL/E&M-SEW/Works/2014/ 115

Date: 28.05.2014

Work Order

To,
M/s. SHARQY ENTERPRISES,
Contractor,

NAME OF WORK: DE-SILTING AND CLEANING OF
SUMP/WELL/CHANEL AT PUMPING STATION-II
KORANGI.

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/14/ dated: -05-2014 for amounting to Rs.9,24,490/=(Rupees Nine Lacs twenty four thousand and ninety only) for the above sanctioned work from allocated Head of Account budget grant 8453-36 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of Rs. 1000/= per day will be recovered.



EXECUTIVE ENGINEER CIVIL
E&M-SEW KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (SPC) Circle KW&SB
- AEE CIVIL KW&SB
- DA (CIVIL) KW&SB
- Office copy

OFFICE OF THE CHIEF ENGINEER (E&M)-SEW
KARACHI WATER & SEWRAGE BOARD

No.CE/E&M-Sew/2014/ 59
Dated:- 28.05.2014

M/s Sharqy Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: DESILTING AND CLEANING OF SUMP / WELL / CHANNEL AT PUMPING STATION – II KORANGI

On behalf of the employers, it is notified that following the approval of the Managing Director , KS&SB vide Para-~~33~~ N. your bid for the subjected work is hereby accepted for the sum of Rs. 9,24,490/- (Rupees Nine Lacs Twenty Four Thousand Four Hundred Ninety Only) as evaluated & recommended by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW& SB vide Para-~~53~~ to ~~62~~ N duly approved by the MD, KW&SB vide Para ~~64~~ N. The expenditure is chargeable to B.G. No.8453-36 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s Sharqy Enterprises.

In accordance with the existing practice in vogue in KW&SB you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s Sharqy Enterprises.

Provide with the 02% @ Rs.9,24,490/- (Rupees Nine Lacs Twenty Four Thousand Four Hundred Ninety Only) of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer.(Civil) E&M-Sew Office for execution of Agreement, the value of Stamp paper will be Rs. 2,775/- @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (T.Ps.), KW&SB.

In case of failure, the Letter of Acceptance /Sanction Letter shall be stand cancelled.



(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew
K.W.& S.B.


Copy to:-

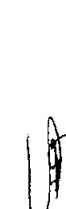
1. The D.C.E (E&M)-Sew., KW&SB.
2. The S.E.(T.Ps), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work in enclosed here with .
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office Copy.


COMPARATIVE STATEMENT


Name of Work: **DE-SILTING AND CLEANING OF SUMP/WELL/CHANEL AT PUMPING STATION-II, KORANGI**


Item No	Description of Work	Estimated Cost			M/s.Sharqy Enterprises		M/s.Saqib Moin Enterprise		
		Quantity	Rate	Per	Rate	Amount	Rate	Amount	
1	De-silting and cleaning of sump / well / chanel upto 40'-0 deep by manual and Mechanical means i/c. Disposal of sludge & garbage etc. Complete	31660.62	Cft	29.30	P/Cft	29.20	924,490.10	30.00	949,818.60
	TOTAL QUOTED / CORRECTED COST						924,490.10		949,818.60
	SAY						924,490		949,819
							1st		2hd


 (Khawaja Mubammad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zabeer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rahim Khattfi)
 Chief Engineer (IPD)
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCUREMENT MANAGERS FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1. NAME OF THE ORGANIZATION (BIDDING LOCAL GOVT. KARACHI WATER AND SEWERAGE BOARD)
- 2. PROVINCIAL / FEDERAL GOVT / OTHER
- 3. TITLE OF CONTRACT Desilting and cleaning of sump/well/channel at Pumping station - II, Korangi.
- 4. TENDER NUMBER
- 5. BRIEF DESCRIPTION OF CONTRACT
- 6. FORM THAT APPROVED THE SCOPE M.D. Kwassa
- 7. TENDER ESTIMATED VALUE Rs. 929,656/-
- 8. TENDER ESTIMATE (for civil works only)
- 9. ESTIMATED COMPLETION PERIOD (in days) 10 days
- 10. TENDER OPENED ON (DATE & TIME) 17.02.2014
- 11. NUMBER OF TENDER DOCUMENTS SOLD (include lot of buyers) Two Nos.
- 12. NUMBER OF BIDS RECEIVED All
- 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14. BID EVALUATION REPORT (Enclose a copy) copy attached.
- 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SHARAF ENTERPRISES
- 16. CONTRACT AWARD PRICE Rs. 924,490/-
- 17. NUMBER OF SUCCESSFUL BIDDERS (including alternate bids) 1st lowest.
- 18. METHOD OF PROCUREMENT USED (SEE ANNEXURE)
 - a) SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS APPLIED TO THE PROJECT DIRECT CONTRACT (SPECIFY WHICH ONE)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE EFM-S2W Kw & S13

20) WHETHER THE PROCUREMENT WAS INCLUDED IN THE STATE BIDDING PLAN?

Yes No

21) ADVERTISEMENT:

a) SPRA Website
(If yes, give date and SPRA Identification No.)

Yes SR# 18764
No 1.0 withheld

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

Yes
No

22) NATURE OF CONTRACT

Yes No

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETITIVE AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS CORRECTLY SELECTED BID / BEST EVALUATED BID (in case of Competitive)?

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS CONTACTED FOR COMPLIANCE?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THE BEST QUALITY PRICE WERE PLACED ON AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVES THE PROPOSED REPORT BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

21) ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes No

22) ANY DEVIATION FROM SPECIFIC REQUIREMENTS OF THE CONTRACT DOCUMENTS
(If yes, give details)

Yes No

23) WAS THE EXTENSION MADE IN RESPONSE TO IT?
(If yes, give reasons)

Yes No

24) DEVIATION FROM QUALITY SPECIFICATIONS
(If yes, give detailed reasons)

Yes No

25) WAS IT ASSURED BY THE PROJECTING AGENCY THAT THE SUPPLIER'S FORM IS FOR
BLACK LISTED?

Yes No

26) WAS A VISIT MADE BY ANY OFFICE OFFICER OF THE PROJECTING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROSPECTIVE VISIT? IF YES, DETAILS TO
BE ASSET READABLE REGARDING VISIT TO BE ATTACHED.
(If yes, enclose a copy)

Yes No

27) WERE PROPER SAFEGUARDS PROVIDED FOR THE AVOIDANCE OF ADVANCE PAYMENT OF
THE CONTRACT (BANK GUARANTEE)?

Yes No

28) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes No

Date of Award of Contract: 28.05.2014

Signature & Official Stamp of
Authorized Officer

SOHAIL AKHTER
Executive Engineer Civil (E&M Sew)
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

SPPK-1, Block, No. 3, Simla Secretariat No. 1- A, Court Road, Karachi
Tele: 021-9205350; 021-9205309 & Fax: 021-9206291

XXXXXXXXXXXXXXXXXXXX



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18764 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	DE-SILTING AND CLEANING OF SUMP/WELL/CHANEL AT PUMPING STATION-II, KORANGI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	<u>17-02-2014</u>


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.Sharqy Enterprises	Rs.9,24,490/-	1 st Lowest	@0.341%Below	Substantially Responsive	P.O # 2230263 dt:17-02-2014 from Askari Bank, Gulshan-e-Iqbal Branch Karachi Rs.18,500/-
2.	M/s.Saqib Moin Enterprises	Rs.9,49,818/-	2 nd Lowest	@2.389%Above	Substantially Responsive	P.O # 50605204 revalidate 17-02-2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.20,000/-


The all concerned bidders are being informed accordingly.

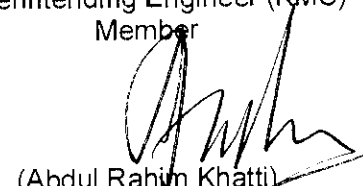
M/s.Sharqy Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

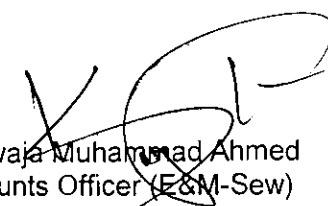
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18764 I.D No._____/2014
3	Tender Description/Name of Work/Item:	DE-SILTING AND CLEANING OF SUMP/WELL/CHANEL AT PUMPING STATION-II, KORANGI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	17-02-2014

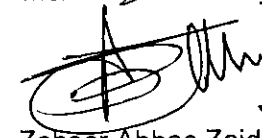
11 BID OPENING REPORT

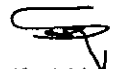
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Sharqy Enterprises	Rs.9,24,490/-	1 st Lowest	P.O # 2230263 dt:17-02-2014 from Askari Bank, Gulshan-e-Iqbal Branch Karachi Rs.18,500/-
2.	M/s.Saqib Moin Enterprises	Rs.9,49,818/-	2 nd Lowest	P.O # 50605204 revalidate 17-02-2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.20,000/-

The all concerned bidder are being informed accordingly.

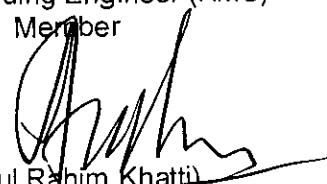
M/s. Sharqy Enterprises declared as the lowest responsive bidder.


(Khuwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
10/ Convener

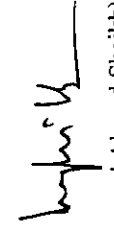
COMPARATIVE STATEMENT

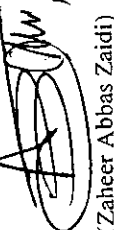
Name of Work: DE-SILTING AND CLEANING OF SUMP/WELL/CHANEL AT PUMPING STATION-II, KORANGI

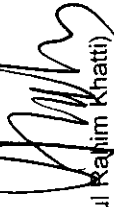
Item No	Description of Work	Estimated Cost			M/s.Sharqy Enterprises		M/s.Saqib Moin Enterprise			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	De-silting and cleaning of sump / well / chanel upto 40'-0 deep by manual and Mechanical means i/c. Disposal of sludge & garbage etc. Complete	31660.62	Cft	29.30	P/Cft	927,656.17	29.20	924,490.10	30.00	949,818.60
	TOTAL QUOTED / CORRECTED COST					927,656.17		924,490.10		949,818.60
	SAY					927,656		924,490		949,819
										2nd


 (Khwaja Muhammad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Raqim Khattai)
 Chief Engineer (IPD)
 Convener