

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 R/M
- 4) TENDER NUMBER Sl No.
- 5) BRIEF DESCRIPTION OF CONTRACT improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME M.D. Kw&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,87,876/-
- 8) ENGINEER'S ESTIMATE Rs. 9,87,876/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days.
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2017 (11:30 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haq, Bahco Construction.
- 16) CONTRACT AWARD PRICE Rs. 9,87,840/-
- 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 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	

Signature & Official Stamp of
Authorized Officer

Abid
ABDUL WAHID SOOMRO
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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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/2017/542 DATED: 20-12-2017.

M/S. HAQ BAHOO CONSTRUCTION,
24/30 Model Construction,
KARACHI.

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA INSIDE
36" OUTSIDE RCC RING SLABS IN DIFFERENT
PLACES 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. 9,87,840/= (Rupees. Nine Lac Eighty Seven Thousand Eight Hundred Forty Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

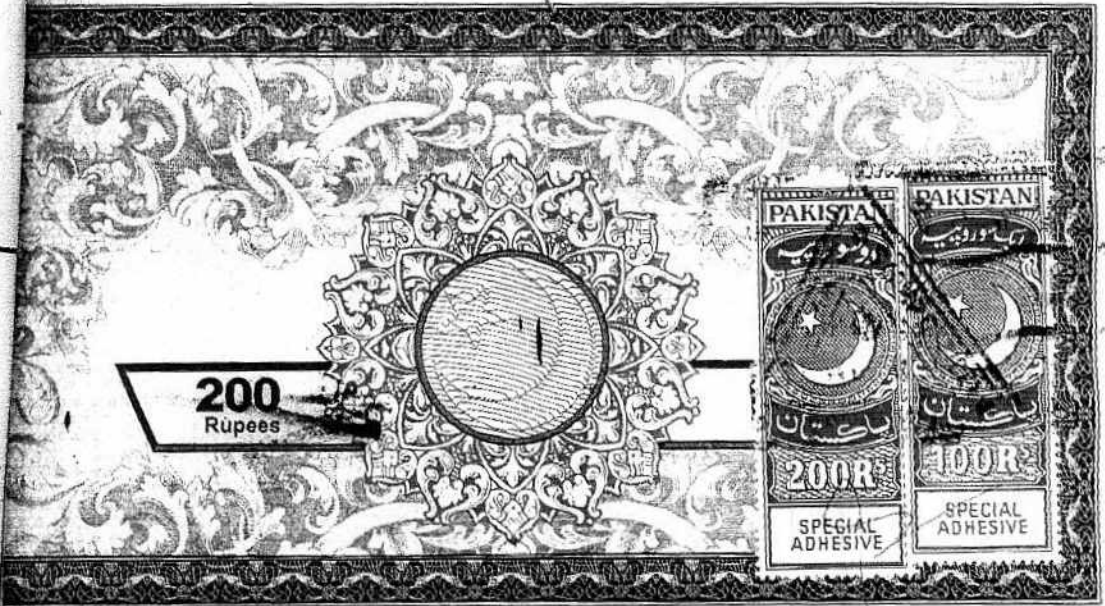
You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South-A, and start the work and get it completed the same within (20) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G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


**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.

EE



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals on the day and year first above written.

NOV 2017
 Mess S. Wajhat
 Adv.
 For and on behalf of
 EMPLOYER

Signed, Sealed and Delivered by the.

For and on behalf of
 CONTRACTOR

28 NOV 2017

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS
 KARACHI

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

[Signature]
 SHAH MUHAMMAD
 MANAGING PARTNER
 M/S. HAQ BAHOO CONSTRUCTION

WITNESS OF EMPLOYER

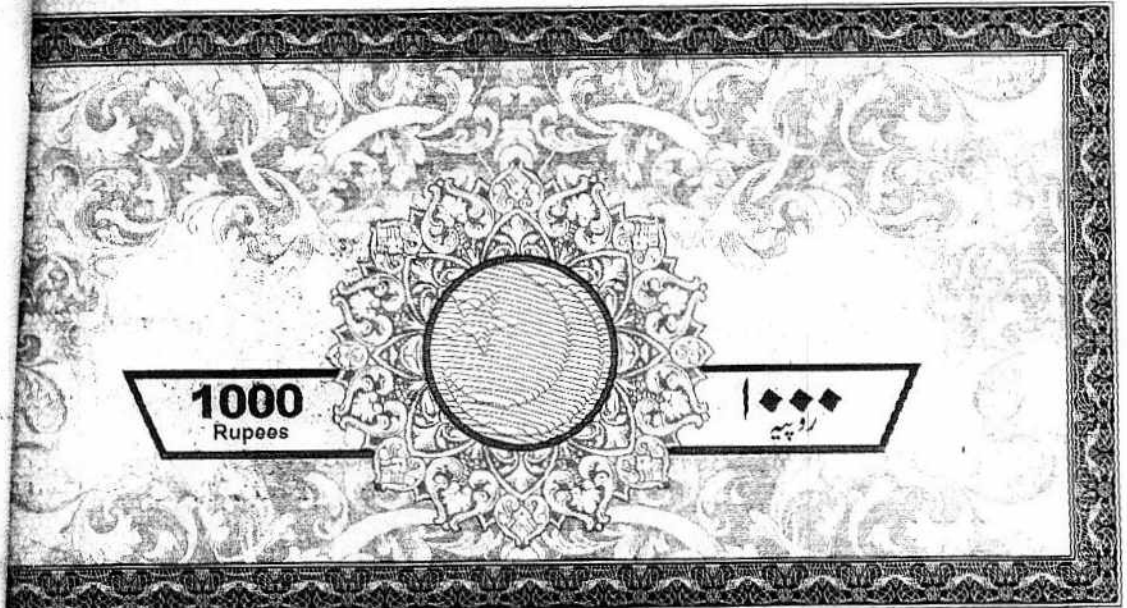
WITNESS OF CONTRACTOR

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

[Signature]
 a/s. Responsibility

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

[Signature]
 Liaqat Co.



RAISAL KHAN STAMP VENDOR
 & Shop No. 5-7, ...

This Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

NOV 2017

3. 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.

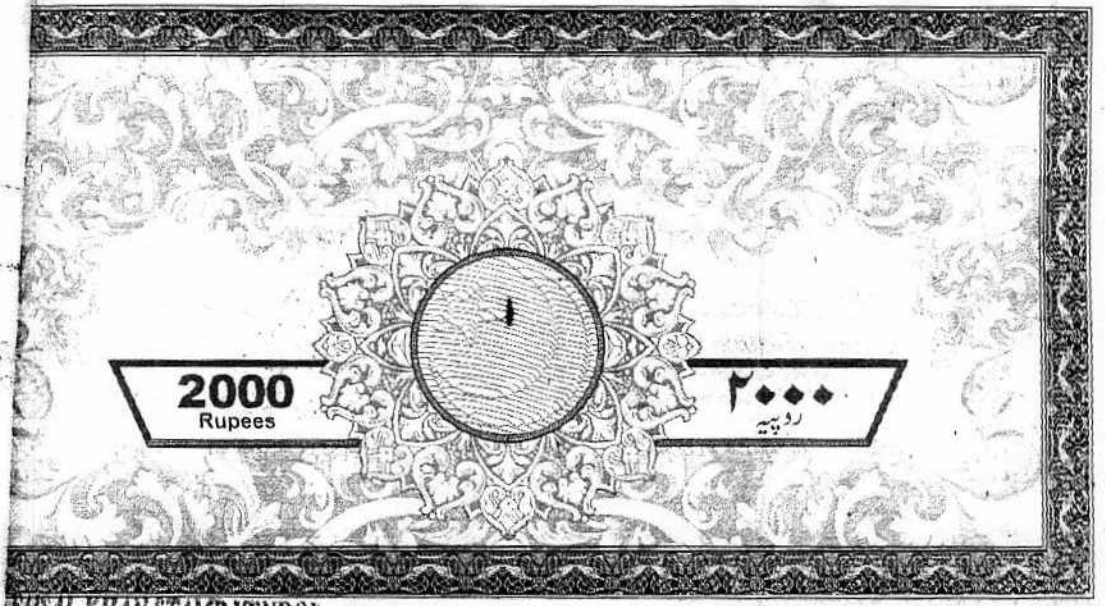
The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD FAROOQ** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-A/W&S/KW&SB/2017/08 dated: 20-12-2017.
- 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.

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

30 NOV 2017
PACH...



PAISAL KHAN STAMP VENDOR
24, Shop No. 8-7, Maymar Town
an-Maymar Karachi.

CONTRACT AGREEMENT **RUPES TWO THOUSAND ONLY**

agreement made this 30 NOV 2017 day of **RUPES TWO THOUSAND ONLY** 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 (W&S), KW&SB delegated to Deputy Managing Director (T/S), **Bank W&SB** **contract dated 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. HAQ BAHOO CONSTRUCTION** having their office at **24/30, Model Construction, Karachi**, Represented by the **MR. MUHAMMAD FAROOQ** 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 DIFFERENT PLACES IN UC NO.01 TO UC NO.15, LYARI TOWN (SEW)**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,87,840/= (RUPEES NINE LACS SEVENTY EIGHT THOUSAND SEVEN HUNDRED EIGHT HUNDRED AND FORTY 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.33745.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17622900** dated : **23-05-2017**, issued from **Habib Bank Limited, Drigh Colony No.1 Branch Karachi** remaining 8% for amounting to **Rs.78,784/=** 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).

Aahich

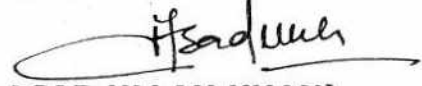

No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33745**, as recommended by the Procurement Committee-I, KW&SB, vide para--19(01)/N to para-25(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,840/= (Rupees Nine Lacs Eighty Seven Thousand Eight Hundred and Forty Only)**, duly concurred by the Finance Department, vide para-42/N to para-54/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. Haq Bahoo Construction.**

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.3,458/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

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.


(**ASAD ULLAH KHAN**)
DPUTY 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

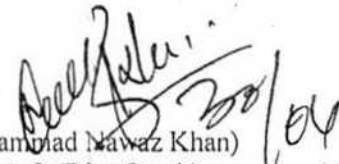
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33745 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING 21" DIA INSIDE 36" DIA OUTSIDE RCC RING SLABS IN DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)
4	Method 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>01 No</u>
11	Financial Bid Opening Date:	30-06-2017

12 BID EVALUATION REPORT

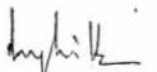
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Haq Bahoo Construction	Rs.9,87,840/-	1 st Lowest	@0.004% Below	Pay order and other required documents are available. P.O # 17622900 dt:23-05-2017 Rs.20,000/-from HBL Drigh Colony # 1, Branch Karachi	Substantially Responsive
2	M/s.M.Shafiq & Brothers	Rs.9,88,800/-	-	@0.094% Above	Pay order not attached, required documents are available.	Un Responsive

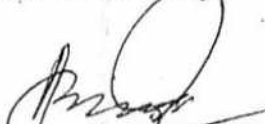
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Haq Bahoo Construction** 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

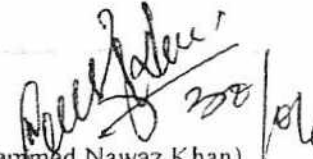

(Muhammad Aslam Awan)
S.E (District South-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

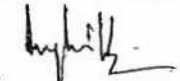
COMPARATIVE STATEMENT


Name of Work: 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)

Item No	Description of Work	Estimated Cost				M/s.Haq Bahoo Construction	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2: 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).	400.00 Nos	1906.60	Each	762,640.00	1906.60	762,640.00
2	Shifting to the site and Fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	400.00 Nos	563.09	Each	225,236.00	563.00	225,200.00
TOTAL QUOTED / CORRECTED COST					987,876		987,840


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


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NIT Sr. No. SPPRA Serial No.33745

Method of Procurement: Single Stage Single Envelope.

Name of Work: 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)

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.

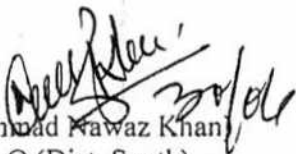
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Haq Bahoo Construction
 - ii. M/s. M. Shafiq & Brothers
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.

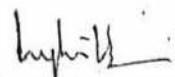
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Haq Bahoo Construction	Rs.9,87,840/-	Rs.20,000/-	P.O # 17622900 dt:23-05-2017 from HBL Drigh Colony # 1, Branch Karachi
2.	M/s.M.Shafiq.& Brothers	Rs.9,88,800/-	-	Pay Order not attached

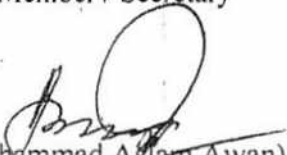
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

Method 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 DIFFERENT PLACES IN UC-NO.01 TO UC-NO.15, LYARI TOWN (SEW)

Date of Opening: 30-06-2017

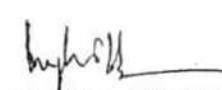
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

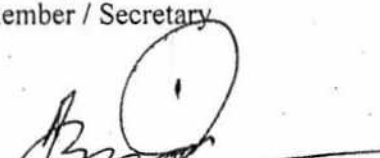
Eligibility/ Qualification Criteria:

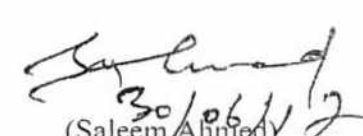
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Haq Bahoo Construction	M/s.M.Shafiq & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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	No
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	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

**OFFICE OF THE EXECUTIVE EN
LYARI TOWN, (SOUTH)**

OBJECT:- MANUFACTURING & SUPPLYING 21" DIA .
OUTSIDE RCC RING SLABS IN DIFFERENT PL.
NO. 01 TO UC-NO. 15, LYARI TOWN (SEW).

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

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

DEADLINE LIMIT:- _____ Days Dated:- ' | _____

GUARANTEE:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Manufacturing & Supplying of 21" dia Ring Slab inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" 8 Nos. cross linked bars welded and two sunk type hooks caste in 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges lead of 20 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported).	400 Nos.	1906.60	Each	762640.00
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damage portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	400 Nos.	563.00	Each	225200.00
		TOTAL:-	RS.	9,87,840.00

m/l.

Aahid

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

I hereby quoted Amounting to Rs. 9,87,840.00 (Inwards) *مبلغ تسعة لاک و اسی ہزار روپے*

Signature & Stamp of the Contractor: *[Signature]*
Address: 24/30 Model Colony
KHR

0346-2287419

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs 9,87,840/2 *Nine Lac eighty seven thousand*
3. Cutting of cover Writing is not Found / Found *eight hundred forty only*
4. Pay Order _____ ed / Not Attached
P.O. No. 17622900 DT 23-05-17 RS. 20,000/2 HBL *Deerh*
Colony
[Signatures]
A.O. South *[Signature]* S.E. (KMC) S.E. (South) *[Signature]* 20/06/17

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

OBJECT:- 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).

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

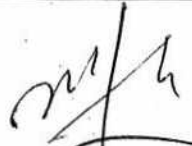
ESTIMATED COST:- Rs. 1000/= Pay Order NO: _____

COMPLETION PERIOD:- _____ Days Dated:- _____

CHARGE:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)


DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
Manufacturing & Supplying of 21" dia Ring Slab inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" 8 Nos. cross linked bars welded and two sunk type hooks caste in 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges lead of 20 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported).	400 Nos.	<u>1907/2</u>	Each	162800/2
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of damage portion of manhole in proper shape and laying cement mortar of 2" thickness & disposal of debris.	400 Nos.	<u>565/2</u>	Each	226000/2
		TOTAL:-	RS.	<u>988,800/2</u>

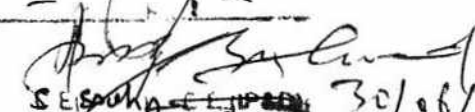


EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)
 I hereby quoted Amounting to Rs. 988,800/2 (Inwards)

Signature & Stamp of the Contractor: _____
Address: _____

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs. 9,88,800/2 = Nine Lac, eighty eight thousand
3. Cutting or over Writing (if any) - eight hundred only
4. Pay Order Attached / Not Attached

P. O. No. _____ DT: _____




 30/06/17
 Dir. (D) 42/