



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN
SEWERAGE WING



FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0321-9260360

NO: EE (SEW)/K.T/KW&SB/2017/ 13

DATE: 2-1-2017

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: COMPLIANCE LETTER 087, DATED: 3-7-2013 OF SPPRA.

SUBJECT: MANUFACTURING PROVIDING RCC COVERS ON MAIN & SUB MAIN
LINES IN UC # 25 TO37N KORANGI DIVISION.

Reference: Serial no: 30563 I.D No: 2016.

As require vide letter No SPPRA/087, Dated: 3-7-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA website.

1. Comparative statement (Attached Original 1 Pages).
2. Bid Evaluation Report (Attached Original 1 Page).
3. Minutes of bid opening (Attached Original 1 Page).
4. Bidder Qualification report 02 Nos Bidders (Attached Original 1 Page).
5. Attendance Sheet of Contractor (Attached Original 1 Page).

It is hereby pertinent to mention that integrity pact (Rule-89) is not applicable for this instant work.

However the remaining documents i.e letter of contract award notice/letter of acceptance/sanction order, Award from of contract(agreement),contact Evaluation form and work shall be forwarded after expenditure sanction financial concurrence are approved by MD/Competent authority of KW&SB.

Total Enclosure: 5 Nos Pages.

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-

1. MD, KW&SB.
2. DMD(TS),KW&SB
3. DIR.(DESIGN),KW&SB.
4. S.E(K.T),KW&SB
5. OFFICE COPY

25
02-01-17



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.30563 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES IN UC # 25 TO 37 KORANGI DIVISION
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:	15-12-2016

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.M.Ayan & Co.	Rs.9,98,822/-	1 st Lowest	@0.069% Below	Pay Order and required documents are available. P.O # 17023058 dt:15-12-2016 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,99,916/-	-	@0.040% Above	Pay Order attached but required documents are not available. P.O # 15772540 dt:14-12-2016 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

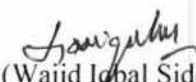
The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

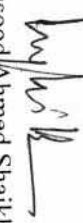
COMPARATIVE STATEMENT


**Name of Work: MANUFACTURING & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES
IN UC # 25 TO 37 KORANGI DIVISION**


Item No	Description of Work	Estimated Cost			M/s. M. Ayan & Co.		M/s. M. Shafiq & Brothers			
		Quantity	Rate	Per	Rate	Amount	Rate	Amount		
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia	1094.00	Nos	913.63	Each	999,511.22	913.00	998,822.00	914.00	999,916.00
TOTAL QUOTED / CORRECTED COST						999,511		998,822		999,916


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


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


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


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30563

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES IN UC # 25 TO 37 KORANGI DIVISION

MINUTES OF BID OPENING MEETING.

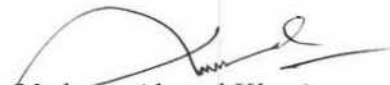
A meeting of the procurement committee of this department was held on 15-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. M. Ayan & Co.
 - ii. M/s. M. Shafiq & Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

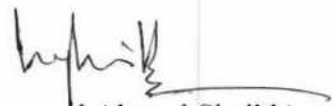
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Ayan & Co.	Rs.9,98,822/-	Rs.20,000/-	P.O # 17023058 dt:15-12-2016 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.M. Shafiq & Brothers	Rs.9,99,916/-	Rs.20,000/-	P.O # 15772540 dt:14-12-2016 from HBL Delhi Mercantile Society Branch Karachi

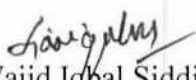
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

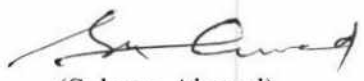
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30563

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


Description of work: MANUFACTURING & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES IN UC # 25 TO 37 KORANGI DIVISION

Date of Opening: 15-12-2016

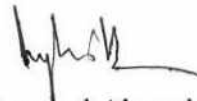
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

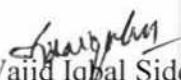
Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
 TITLE OF CONTRACT Manufacturing & Procuring Rec covers on main & Sub main lines in UC #25 to 37 Karachi division.
3. TENDER NUMBER 30563
4. BRIEF DESCRIPTION OF CONTRACT As per Rule
5. FORUM THAT APPROVED THE SCHEME MD, KW&SB
6. TENDER ESTIMATED VALUE Rs: 9,98,822/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 999,511/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) As per Rule
9. TENDER OPENED ON (DATE & TIME) 15-12-16 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers). 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 2Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: M. Ayan & Co.
H.No: 02, flat No: 24/27, Model Colony Malir
- CONTRACT AWARD PRICE Rs: 9,98,822/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: M. Ayan & Co.
 2ND M/S: M. Shafiq & Bros.
 3RD M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	<input type="text"/>
NO	<input type="checkbox"/>	<input type="text"/>

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer

FOR OFFICE USE ONLY

[Signature]
Executive Engineer
Kerangi Town (Water)
K W & S B SEN

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 14

Dated: 27-6-17

M/s. M. Ayan & Co.,

House No.02, Plot No.24/27, Model Colony, Malir
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & PROVIDING RCC COVERS ON
MAIN & SUB MAIN LINES IN UC # 25 TO 37
KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30563** as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(5)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,822/= (Rupees Nine Lacs Ninety Eight Thousand Eight Hundred Twenty Two Only)**, duly concurred by the Finance Department, vide para-32/N to para-38/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-14**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.3,496/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

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 Superintending Engineer, District Korangi, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



RUPEES FIFTY ONLY

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

SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No. 123, 2000 No. 16, Karim Plaza,
Gulshan-e-Iqbal, Near Civic Centre Karachi

and seals the day and year first above written.

26 JAN 2007

S. No.
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamps Vendor's Signature
Not For use Bank Guarantee and divorce vendor
not responsible Any Fake Documentations

Signed, Sealed and Delivered by the.

Syed Atab Ali Shan
Advocate

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

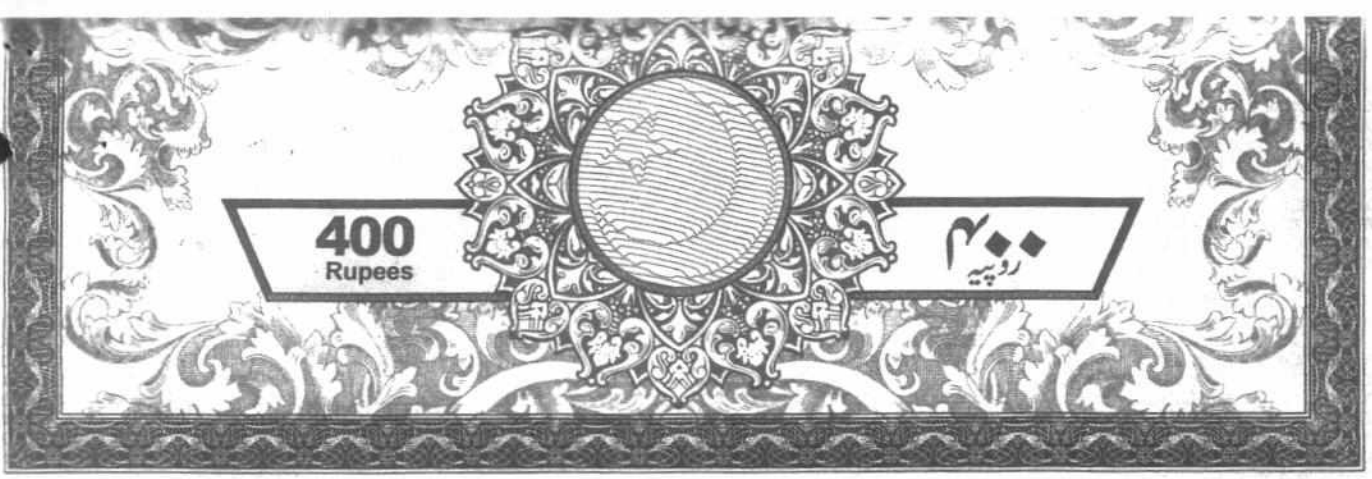
**DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.**

**MUHAMMAD QAISER JAWAID
MANAGING PARTNER
M/S. M. AYAN & CO.**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

**SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.**
M. Nazhar & Co
**EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT KORANGI
K.W.&.S.B.**
Waris & Sons



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 123, Street No. 8-7, Now Town, Gulshan-e-Iqbal, Karachi.

This Agreement witnesses as follows:-

(RUPEES FOUR HUNDRED ONLY)

S. NO.

125117

DATE 26 JAN 2017

ISSUED TO WITH ACTUAL VALUE THROUGH WITH REFERENCE PURPOSE NOT FOR USED BANK CASH WITH NO OVERDUE VENDOR NOT RESPONSIBLE ANY FALSE DOCUMENTATION

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.

4. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD QAISER JAWAID on behalf of the contractor and by MR. ASADULLAH KHAN, 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.

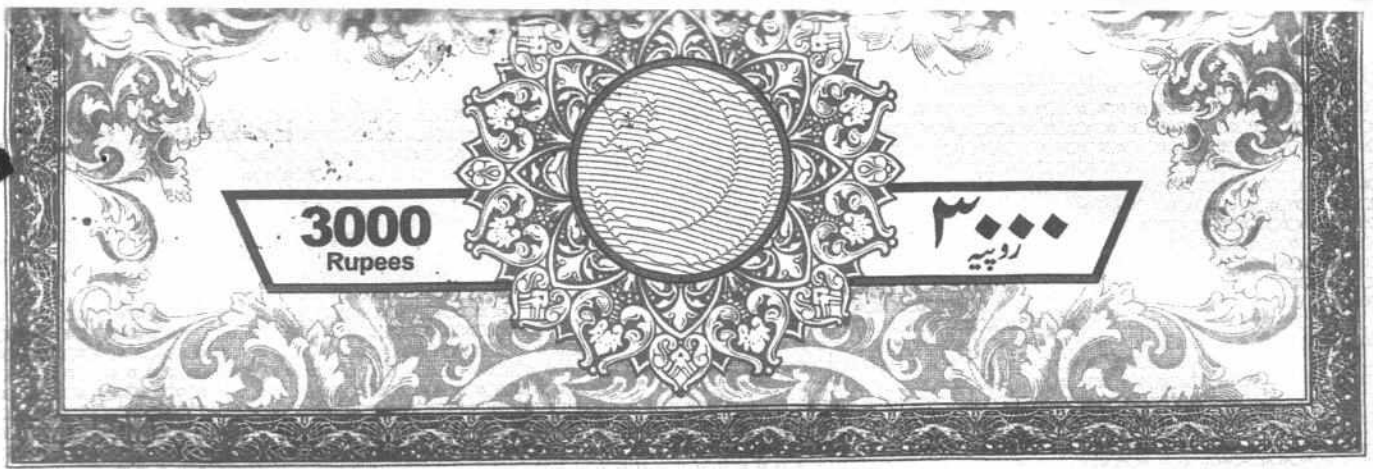
- a). This Form of Agreement.
- b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/14 of 2017. Acceptance dated: 23-01-17
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- 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.

Signature of Employer

Signature of Contractor



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT
Issued to *Singh A. Hussain*

(RUPEES THREE THOUSAND ONLY)

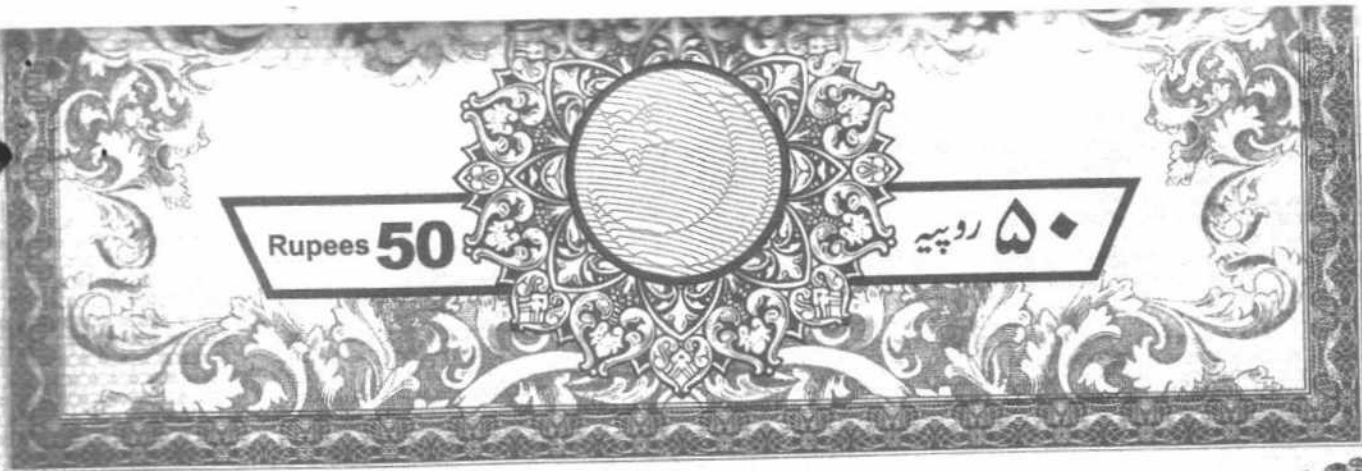
On behalf of the *Singh A. Hussain*
for the purpose of *Singh A. Hussain*
Entry No. *Singh A. Hussain*
An agreement made this *26* day of *October* 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), 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. M. AYAN & CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID** 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 & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES IN UC # 25 TO 37 KORANGI DIVISION."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,98,822/= (RUPEES NINE LACS NINETY EIGHT THOUSAND EIGHT HUNDRED TWENTY 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.30563.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17023058** dated : **15-12-2016**, issued from **Habib Bank Limited, Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.79,882/=** 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).

Singh A. Hussain
E. E. Hussain

[Signature]



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Guishan-e-Iqbal, BI-14, Near Civic Centre

UTILIZED FOR THE WORK OF

0007416

28 JAN 2017

S. No. Date

Received to With Address

Through With Address

Purpose

Value Rs. Attached

Stamps Vendor's Signature

Not For use Bank Guarantee/...

not responsible Any Fake Documentations

Syed Aash Ali Shah
Advocate

MANUFACTURING & PROVIDING RCC

COVERS ON MAIN & SUB MAIN LINES IN UC #

25 TO 37 KORANGI DIVISION.

FOR AMOUNTING TO RS.9,98,822/=

**(RUPEES NINE LACS NINETY EIGHT THOUSAND EIGHT
HUNDFED TWENTY TWO ONLY)**

M/S. M. AYAN & CO.

Sharjeel Ahmed Shaikh
SE (S)

[Signature]

RUPEES FIFTY ONLY



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(SEWERAGE) KORANGI TOWN KW&SB

NO:EE/ SEW /K.T/KW&SB/2017/ 16

DATED: 27-1-17

M/S: M.AYAN & CO.

WORK ORDER

NAME OF WORK: MANUFACTURING & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES IN UC # 25 TO 37 KORANGI DIVISION.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCTT/2017/14,DATED:27-1-2017

Your tender dated 15-12-2016 has been approved by the competent authority, as per your quoted rate Rs:9,98,822/- the S/R amounting to Rs:9,98,822/-NINE LAC NINTY EIGHT THOUSAND EIGHT HUNDRED TWENTY TWO You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-

1. S.E (I/K) KW&SB
2. A.D.A KW&SB

SUBJECT: MANUFACTURING & PROVIDING RCC COVERS ON MAIN & SUB MAIN LINES IN UC #25 TO 37 KORANGI DIVISION.

Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete. 21"Dia	1094 NOS	913	Each	998822
TOTAL					= 998822/-

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

I we hereby quoted Rate RS: = 998822/-

Rupees Nine lacs Ninety Eight thousand Eight Hundred and Twenty Two only.

Signature of Contractor [Signature]

Address M/s M Ayan SCo.

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs 9,98,822/2 One Lacs ninety eight thousand
3. Cutting or over Writing is not Found / Found Eight Hundred twenty two only
4. Pay Order Attached / Not Attached

P. O. No. 17023058 DT: 15-12-16 Rs 20,000/2 HB 2 Dargh Caly

[Signature] DA.O. L/K (KMC)
[Signature] A.S.D. VA (KMC)
[Signature] SE (KMC)
[Signature] S.E. (Korangi)
[Signature] D.S.E.