

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER K.W.S.B
- 3) TITLE OF CONTRACT M/S. Jawaid & Sons,
- 4) TENDER NUMBER (03) Three nos.
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. with purchase of cement for Ring slabs for
- 6) FORUM THAT APPROVED THE SCHEME open market at different rates in order of M.D. K.W.S.B. Shah Faizal Town
- 7) TENDER ESTIMATED VALUE Rs. 6,96,120/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 6,98,322/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) days
- 10) TENDER OPENED ON (DATE & TIME) 06/03/2014 (Time 2:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Three Nos.
- 12) NUMBER OF BIDS RECEIVED (03) Three nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03, Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Muhammad Jawaid R-16 Railway Society Block-13, D-1,
- 16) CONTRACT AWARD PRICE Rs. 1,000/- Gulshan 9 Bhal, Town
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (1) - M/S. Jawaid & Sons,
 - (2) - M/S. M. A. Khan & Co.
 - (3) - M/S. Saeed Enterprises

- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - 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 NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Bidding Committee - 7

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

(Signature)
Executive Engineer
Shah Faisal, Town,
K. W. & S. B.

FOR OFFICE USE ONLY

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

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

Office of the Executive Engineer, (Sewerage), Shah Faisal Town, (East)
Karachi Water and Sewerage Board

NO: EE/SFT/(Sew:)/Actt/Tender/KW&SB/2014/22

Dated: 27-05-2014

To,

M/S: Jawad & Sons,

(Govt. Contractor's/Firms)

(Code No: 3683-97.)

Address: R-16, Railway Society, Block-13, D-I,
Gulshan Iqbal, Town, Karachi,

WORK ORDER

Name of Work:- Manufacturing, Supplying and Fixing of Precast
R.C.C Ring Slabs for Open Man Holes at
Different UC's in the Areas of Shah Faisal Town.

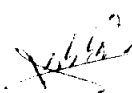
Ref, No: --- Vide Sanc. Letter No: CE/DE/LAO/Tender/KW&SB/2014/ 59, ,

Dated: 26/05/ -2014, /

Your's Tender Opened on, 06-03-2014, and the approved
by the Competent authority's KW&SB's, and has been pleased accorded
the approvals, Vide Para- /N- as Tender work, through Authority's
of Website of SPPRA', (Under Rules-2010), allowed Sanctioned Cost,
Amounts of Rs. 6,96,180/- (Rupees, Six Lacs, Ninty Six Thousand
One Hundred and Eighty) Only, _____ to your's Firm.

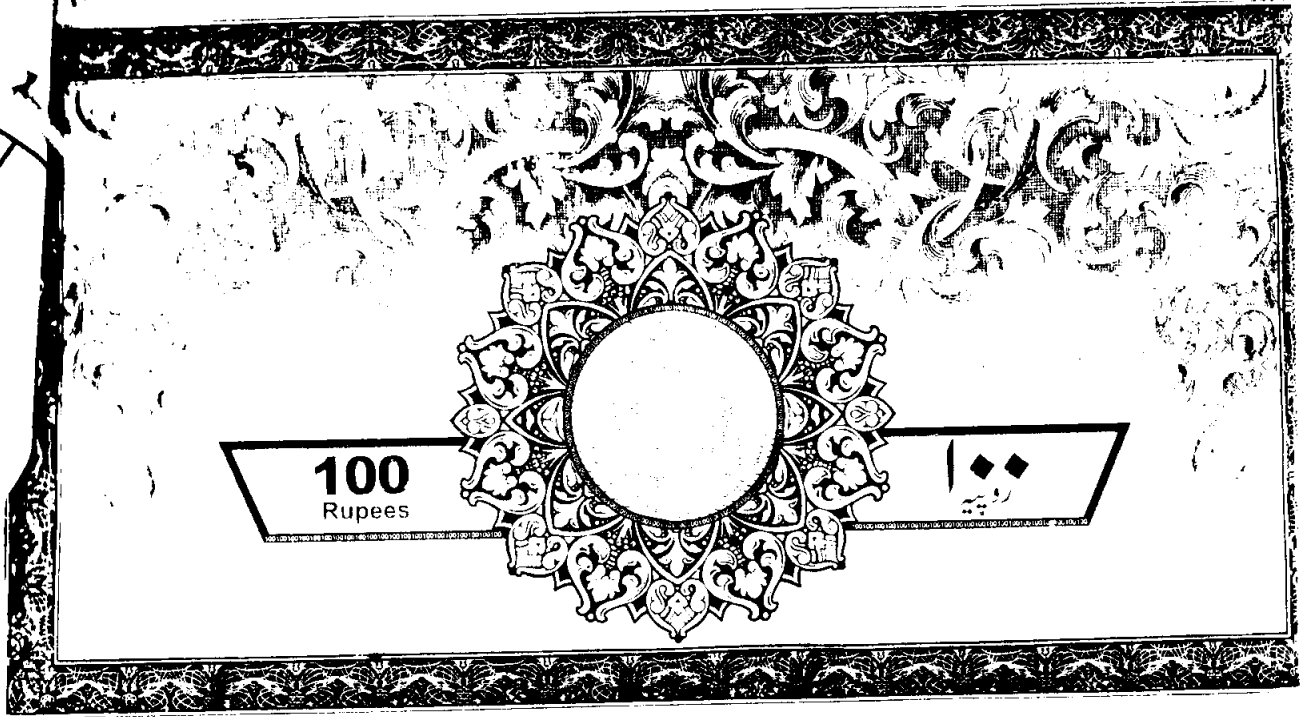
You are, there fore, directed to the Execute the Work
immediately, as per Design Specifications, positively, (Time Limit,
Viz: (=15=)Days, positively, otherwise , failing which penalty
at Rs. 500/- Per day, to your's Bills, asper Contact Rules,

C.E., (Distt. East), KW&SB,


Executive Engineer, (Sew:)
Shah Faisal Town, (East)

Copy to:-

1. S. E, (S. F. Town), for information please,
2. A. E. E/Sub-Engineer's (Sew:) Concerned,
3. Dir. (F&A), KW&SB,
4. A. D (LFA), KW&SB,
5. D/A, Officer, (East)
6. office Copy / File Copy.



100387

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

ZAHID MEHMOOD

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER, DISTRICT EAST
KW&SB.

WITNESS OF EMPLOYER

MUHAMMAD ZAHID
SUPERINTENDING ENGINEER
SHAH FAISAL TOWN, DISTRICT EAST
K.W.&.S.B

For and on behalf of
CONTRACTOR

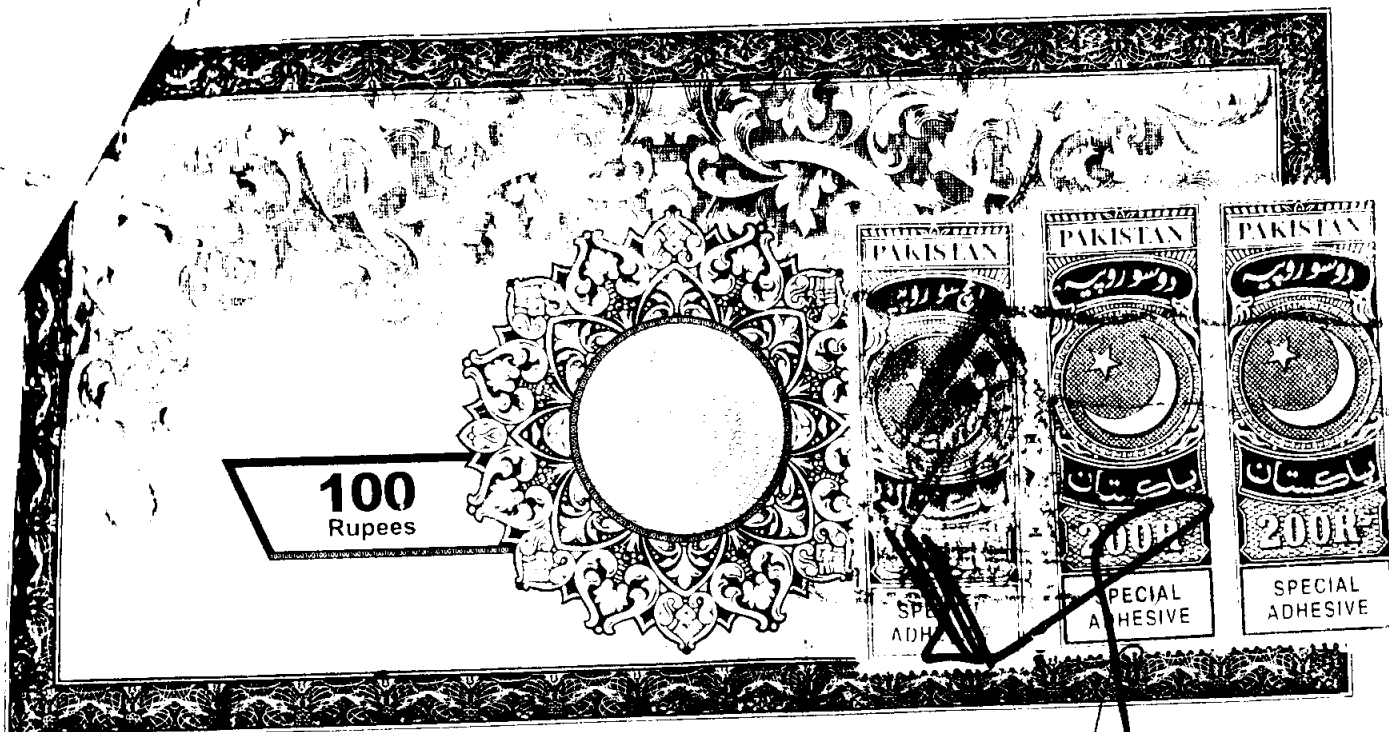
MUHAMMAD JAWED
MANAGING PARTNER
M/S. JAWED & SONS

WITNESS OF CONTRACTOR

M/S. M. MAZHAH

PROJECT COORDINATOR
M/S. SERENA ENTERPRISES

EXECUTIVE ENGINEER (SEW)
SHAH FAISAL TOWN, DISTRICT EAST
K.W.&.S.B.



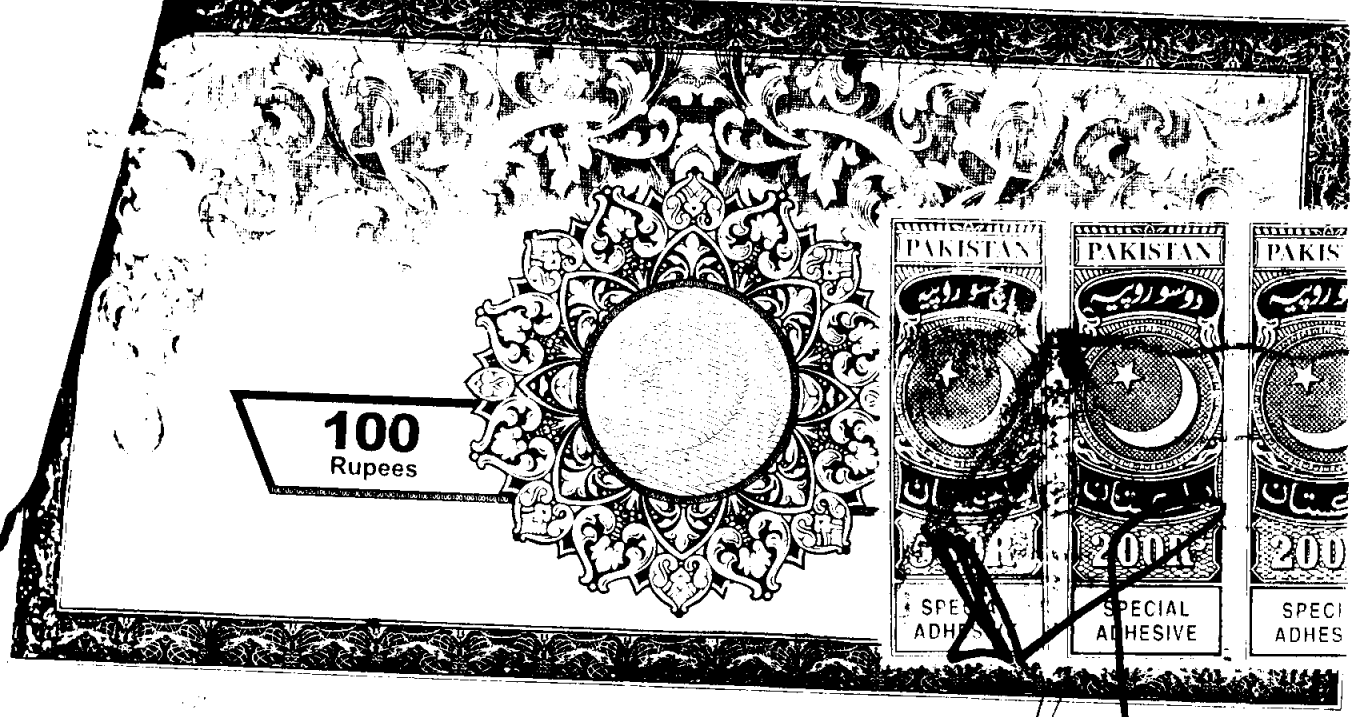
ARIF RAHIM SI

104258

NOW this Agreement witnesses as follows:-

1. 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.
2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD JAWED** on behalf of the contractor and by **MR. GHULAM QADIR, CHIEF ENGINEER, DISTRICT EAST, 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.CE/DE/W&S/KW&SB/2014/ 37 dated: 26.15 /2014.
 - 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.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

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CONTRACT AGREEMENT

104264

This CONTRACT AGREEMENT made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S.JAWED & SONS**, having their office at R-16, Railway Society, Block-13-D-1, Gulshan-e-Iqbal Town, Karachi, Represented by the **MR. MUHAMMAD JAWED** 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 By **"MANUFACTURING, SUPPLYING & FIXING OF PRECAST RCC RINGS FOR OPEN MANHOLES AT DIFFERENT UC'S IN THE AREA OF SHAH FAISAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.6,96,180/= (RUPEES SIX LACS NINETY SIX THOUSAND ONE HUNDRED EIGHTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.13,930/=**, vide Pay Order No. **9753783**, dated: **06-03-2014**, issued from **Habib Bank Limited, Drigh Colony NO.1 Branch**, deposited by the contractor and remaining **8% for amounting to Rs.55,688/=** will be deducted from his bill, the 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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER, DISTRICT EAST
Head Office, 1ST Floor Old KBCA Building, Gulshan-e-Iqbal Karachi

NO.CE/DE/KW&SB/2014/ 59

Dated: 26-5- /2014.

M/s. Jawed & Sons,
R-16, Railway Society, Block-13-D-1,
Gulshan-e-Iqbal Town,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING, SUPPLYING & FIXING OF
PRECAST RCC RINGS FOR OPEN MANHOLES AT
DIFFERENT UC'S IN THE AREA OF SHAH FAISAL
TOWN.**

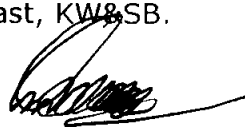
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-70/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18984**, as recommended by the Procurement Committee-I, KW&SB, vide para-40(01)/N to 45(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.6,96,180/= (Rupees Six Lacs Ninety Six Thousand One Hundred Eighty Only)**, duly concurred by the Finance Department, vide para-57/N to 66/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Jawed & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Jawed & Sons.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Shah Faisal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER, DISTRICT EAST
K.W.&S.B.

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Shah Faisal Town, District East, KW&SB.
3. XEN (Sew) Shah Faisal Town, District East, KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(13)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18984 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING OF PRECAST R.C.C. RINGS FOR OPEN MANHOLES AT DIFFERENT UC'S IN THE AREA OF SHAH FAISAL TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	<u>06-03-2014</u>
12	BID EVALUATION REPORT	

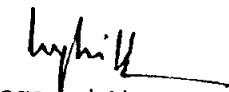
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Jawed & Sons	Rs.6.96,180/-	1 st Lowest	@0.392%Below	Substantially Responsive	P.O # 9753783 dt:06-03-2014 from HBL Drigh Colony # 1 Branch Karachi Rs.13,930/-
2.	M/s.M. Mazhar & Co.	Rs.7,00,425/-	2 nd Lowest	@0.215%Above	Substantially Responsive	P.O # 8712140 dt:06-03-2014 from HBL Delhi Mercantile Society Branch Karachi Rs.14,010/-
3	M/s.Serena Enterprises	Not Quoted	-	-	Un-Responsive	P.O not Attached.


The all concerned bidder are being informed accordingly.


M/s. Jawed & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

12

BID EVALUATION REPORT

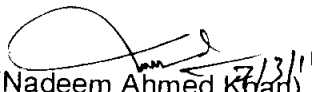
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18984 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING OF PRECAST R.C.C. RINGS FOR OPEN MANHOLES AT DIFFERENT UC'S IN THE AREA OF SHAH FAISAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	06-03-2014

12 BID EVALUATION REPORT

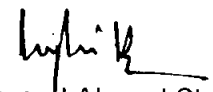
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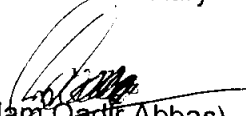
The all concerned bidder are being informed accordingly.

M/s. **Jawed & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
Accounts Officer (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
(ACCOUNTS OFFICE)

11

No. A.O.C.E(Dist.East)/KW&SB/2014/ 112

Dated: 06-03-2014

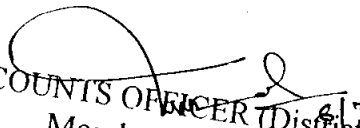
NOTICE FOR MEETING

Name of Work:

MANUFACTURING, SUPPLYING & FIXING OF PRECAST R.C.C. RINGS FOR OPEN MANHOLES AT DIFFERENT UC's IN THE AREA OF SHAH FAISAL TOWN

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 07-03-2014 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

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


 ACCOUNTS OFFICER (District East)
 Member / Secretary

Copy for information to:-

1. The C.E (IP&D), KW&SB
2. The C.E (District East), KW&SB
3. The Superintending Engineer (KMC)
4. The Additional Director Internal Audit, KMC

Convener
 Member
 Member
 Member

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COMPARATIVE STATEMENT

Name of Work: MANUFACTURING, SUPPLYING & FIXING OF PRECAST R.C.C. RINGS FOR OPEN MANHOLES AT DIFFERENT UC's IN THE AREA OF SHAH FAISAL TOWN

Item No	Description of Work	Estimated Cost			M/s. Jawaid & Sons		M/s. M. Mazhar & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
2	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia Tor Bars Steel two concentric rings with 3/8" dia 8 Nos, cross linked bars welded and two sunk type hooks casted in 1:1:1/2: 3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to Town office.	283.00	Nos	1906.60	Each	539,567.80	1900.00	537,700.00	1910.00	540,530.00
2	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	283.00	Nos	563.09	Each	159,354.47	560.00	158,480.00	565.00	159,895.00
	TOTAL QUOTED / CORRECTED COST					698,922.27		696,180.00		700,425.00
	SAY							696,180		700,425
								1st		2nd

(Nadeem Ahmed Khan) 6/3
 Accounts Officer (Distt. East)
 Member / Secretary

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

(Ghulam Qasim Abbas)
 Chief Engineer (Distt. East)
 Member

(Abdul Mazhar Khan)
 Chief Engineer (I.P.D)
 Convener

KARACHI WATER AND SEWERAGE BOARD

Estimated Cost: (On Item Rate Basis)
 Tender Fees, Rs. 1000/-
 Time Limit: (15) days
 Penalty Rs. 500/- Per day

Issued to the contractor's/Bidders
 M/s: M. Mazhar & Co.

Pay order No. 03 Dt. 04-03-2014

NAME OF WORK:

"Manufacturing, supplying & fixing of precast R.C.C rings for Open manholes at different UC's in the Areas of Shah Faisal Town.

[Signature]
 FINANCIAL OFFICER
 Finance Department
 K.W. & S.B.

Nos	Descriptions of Work:	Quantity	Rate	Unit	Amounts
1.	Manufacturing and supplying of R.C.C ring slab of 21" Dia, inside 36" Dia, out side 7.5 width and 6" thick, I/C, 3/8 0" Tor Bars Steel two concentric rings with 3/8" dia, 08 Nos. Cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3, concrete with embedded 15 Kgs, C.I. frame in perfect position I/C transportation charges for an average lead of 20 K.M, per trip, from casting yards to town offices.	283 Nos.	1910/-		540530.00
2.	Shifting to the site and fixing of 36" dia, ring slab in perfect position on damaged man holes including, cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of desbriss.	283 Nos	565/-		159895.00

Total Rs. = 700425/-

I/We hereby Quoted, amounting to

Rs. 700425/- (In Words), Rupees,

[Signature]

Signature of Contractor's/
 Bidders, *[Signature]*

Address: M/S M MAZHAR & CO.

[Signature]
 Executive Engineer, (Sewerage)
 Shah Faisal Town, KW&SB

1. Tender RECEIVED
2. Rate Quoted as 7,00,425/- Seven Lac Four hundred twenty Five
3. Cutting of INDICATED COVER
4. Pay Order (ONLY)

P.O. No. 8712140 Dt. 06-03-14 Rs. 14010/- IBL Delhi / Mazhar & Co.

[Signatures]
 AD (Finance) (KMC) S.E. (KMC)

KARACHI WATER AND SEWERAGE BOARD

Estimated Cost: (On Item Rate Basis)
 Tender Fees, Rs. 1000/-
 Time Limit: (15) days
 Penalty Rs. 500/- Per day

Issued to the contractor's/Bidders.

M/s: Tawaid & Sons.

Pay order No: 73 Dt 03-03-2014.

NAME OF WORK:

"Manufacturing, supplying & fixing of precast R.C.C rings for Open manholes at different UC's in the Areas of Shah Faisal Town.

[Signature]
 Executive Engineer
 Shah Faisal Town

Nos	Descriptions of Work:	Quantity	Rate	Unit	Amounts
1.	Manufacturing and supplying of R.C.C ring slab of 21" Dia, inside 36" Dia, out side 7.5 width and 6" thick, I/C, 3/8 0" Tor Bars Steel two concentric rings with 3/8" dia, 08 Nos. Cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3, concrete with embedded 15 Kgs, C.I. frame in perfect position I/C transportation charges for an average lead of 20 K.M, per trip, from casting yards to town offices.	283 Nos.	1400/-		537700/-
2.	Shifting to the site and fixing of 36" dia, ring slab in perfect position on damaged man holes including, cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of desbriss.	283 No.s	560/-		158480.00

Total Rs = 696180/-

I/We hereby Quoted, amounting to

Rs. 696180/- (In Words), Rupees
Six Lac Ninety Six Thousand
One Hundred and Eighty only

Signature of Contractor's/
 Bidders, M/S TAWAID & SONS
 Address: M/S TAWAID & SONS

[Signature]
 Executive Engineer, (Sewerage)
 Shah Faisal Town, KW&SB

1. Tender Fee: 1000/-
 2. Rate Quot: 696,180/- Six Lac Ninety Six Thousand One hundred and eighty only
 3. Contingent: — eighty only
 4. Pay Order: —
- P.O. No. 9753783 Dt 06-03-14 Rs. 137130/- HBL Daigh Colony

[Signatures]
 A.O. (Inv.) A.O. (Inv.) C.E. (IP&U)

KARACHI WATER AND SEWERAGE BOARD

Estimated Cost: (On Item Rate Basis)
 Tender Fees. Rs. 1000/-
 Time Limit: (15) days
 Penalty Rs. 500/- Per day

Issued to the contractor's/Bidders.
 M/s: Saxena Enterprises

Pay order No: C7 0104-03 2014

NAME OF WORK:

"Manufacturing, supplying & fixing of precast R.C.C rings for Open manholes at different UC's in the Areas of Shah Faisal Town.

[Signature]
 Executive Engineer
 R. W. & S. B.

Nos	Descriptions of Work	Quantity	Rate	Unit	Amounts
1.	Manufacturing and supplying of R.C.C ring slab of 21" Dia, inside 36" Dia, out side 7.5 width and 6" thick, I/C, 3/8 0" Tor Bars Steel two concentric rings with 3/8" dia, 08 Nos. Cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3, concrete with embedded 15 Kgs, C.I. frame in perfect position I/C transportation charges for an average lead of 20 K.M, per trip, from casting yards to town offices.				
2.	Shifting to the site and fixing of 36" dia, ring slab in perfect position on damaged man holes including, cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of desbriss.	283 Nos.			
		283 No.s			

NOT QUOTED

I/We hereby Quoted, amounting to
 Rs. _____ (In Words), Rupees.

Total Rs _____

Signature of Contractor's/
 Bidders,
 Address: _____

[Signature]
 Executive Engineer, (Sewerage)
 Shah Faisal Town, KW&SB

- 1. Tender No.
- 2. Rate Card
- 3. Cutting
- 4. Pay Order
- 5. O. No.

[Handwritten Signature]

[Handwritten marks and signatures]

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

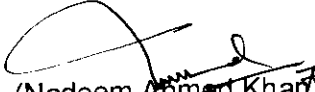


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18984 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING OF PRECAST R.C.C. RINGS FOR OPEN MANHOLES AT DIFFERENT UC's IN THE AREA OF SHAH FAISAL TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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	Financial Bid Opening Date:	06-03-2014

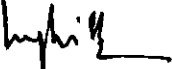
11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Jawed & Sons	Rs.6,96,180/-	1 st Lowest	P.O # 9753783 dt:06-03-2014 from HBL Drigh Colony # 1 Branch Karachi Rs.13,930/-
2.	M/s.M. Mazhar & Co.	Rs.7,00,425/-	2 nd Lowest	P.O # 8712140 dt:06-03-2014 from HBL Delhi Mercantile Society Branch Karachi Rs.14,010/-
3	M/s.Serena Enterprises	Not Quoted	-	P.O not Attached.

The all concerned bidder are being informed accordingly.
M/s. Jawed & Sons declared as the lowest responsive bidder.


(Nadeem Ahmed Khan) 7/3/14
Accounts Officer (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
Chief Engineer (District East)
Member



(Abdul Bahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


**Name of Work: MANUFACTURING, SUPPLYING & FIXING OF PRECAST R.C.C. RINGS FOR
OPEN MANHOLES AT DIFFERENT UC's IN THE AREA OF SHAH FAISAL TOWN**

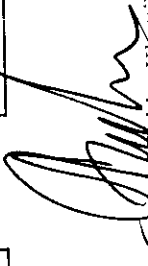
Item No	Description of Work	Estimated Cost			M/s. Jawaid & Sons		M/s. M. Mazhar & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia Tor Bars Steel two concentric rings with 3/8" dia 8 Nos, cross linked bars welded and two sunk type hooks casted in 1:1:1/2: 3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to Town office.	283.00	Nos	1906.60	Each	539,567.80	1900.00	537,700.00	1910.00	540,530.00
2	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	283.00	Nos	563.09	Each	159,354.47	560.00	158,480.00	565.00	159,895.00
	TOTAL QUOTED / CORRECTED COST					698,922.27		696,180.00		700,425.00
	SAY							1st		2nd


 (Nadeem Ahmed Khan)
 Accounts Officer (Distt. East)
 Member / Secretary


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


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


 (Ghulam Qadir Abbas)
 Chief Engineer (Distt. East)
 Member


 (Abouf Kahim Khattar)
 Chief Engineer (IPD)
 Convener