

# 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 GOVERNMENT
- 3) TITLE OF CONTRACT REPLACEMENT OF OLD UNSERVICEABLE DAMAGED POR
- 4) TENDER NUMBER SR.18908.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.8,89,408/=
- 8) ENGINEER'S ESTIMATE Rs.9,51,503/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 27/02/2014, 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. P.M Zayan Const. Co.
- 16) CONTRACT AWARD PRICE Rs.8,87,715/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowerst.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 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 M.D KW&SB.

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

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

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

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

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	<input checked="" type="checkbox"/>

  
Signature & Official Stamp of **ANWAR ALI**  
Authorized Officer **Executive Engineer Clifton, (Sew)**  
**Saddar Town, Karachi**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

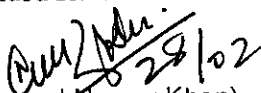
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18908 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH
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:	27-02-2014


### 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.P.M Zayyan Const. Co.	Rs.8,87,717/-	1 <sup>st</sup> Lowest	@0.190%Below	Substantially Responsive	P.O.# 7287940 dt: 25-02-2014 from UBL Gulshan-e-Iqbal Branch Karachi Rs.18,000/-
2.	M/s.C&C Enterprises	Rs.8,88,779/-	2 <sup>nd</sup> Lowest	@0.070%Below	Substantially Responsive	P.O.# 7287941 dt: 25-02-2014 from UBL Gulshan-e-Iqbal Branch Karachi Rs.18,500/-
3	M/s.Irfan & Co.	Rs.8,89,104/-	-	@0.034%Below	Un-Responsive	Pay Order not Attached

The all concerned bidders are being informed accordingly.

M/s. P.M Zayyan Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Basim Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

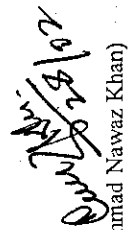
Name of Work: REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH


Item No	Description of Work	Estimated Cost				M/s.P.M Zayyan Const. Co.		M/s.C&C Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the Existing road Surface.	2679.00	Sft	116.16	%Sft	3,111.93	116.00	3,107.64	116.00	3,107.64
2	Dismantling and removing road metalling.	5358.00	Cft	605.00	%Cft	32,415.90	605.00	32,415.90	605.00	32,415.90
3	Excavation for pipe line in trenches, pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m). 0' - 5'	6441.00	Cft	4650.00	%0Cft	29,950.65	4650.00	29,950.65	4650.00	29,950.65
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP from 10ft depth.	32.00	Days	1500.00	P/Day	48,000.00	1500.00	48,000.00	1500.00	48,000.00
5	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	240.00	Rft	206.00	P/Rft	49,440.00	205.00	49,200.00	206.00	49,440.00
		693.00	Rft	367.00	P/Rft	254,331.00	365.00	252,945.00	366.00	253,638.00
6	Providing Manhole 4ft internal diameter without RCC Manhole Cover with C.I frame (15 kg) and 5' clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge including C.I Frame 15 Kg.	25.00	Nos	14529.29	Each	363,232.25	14529.00	363,225.00	14529.00	363,225.00


*(Handwritten signature and initials)*


**Name of Work: REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY,  
SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH**


Item No	Description of Work	Estimated Cost			M/s.P.M Zayyan Const. Co.		M/s.C&C Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Add or deduct for extra / less depth then 5' to 4' dia M/H i/c footrest.	-15.00	Pt	2538.62	P/ft	(38,079.30)	2538.00	(38,070.00)	2539.00	(38,085.00)
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	18.00	Nos	180.00	Each	3,240.00	180.00	3,240.00	182.00	3,276.00
9	Refilling the excavated stuff trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	3652.43	Cft	2760.00	%Cft	10,080.71	2760.00	10,080.71	2761.00	10,084.36
10	Sand Haro or any other source sand of the same modules of the in fineness (Hill Sand).	1815.00	Cft	2425.00	%Cft	44,013.75	2425.00	44,013.75	2425.00	44013.75
11	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawal, coal, lime, sukhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc 1000 Nos: Maunds of fuel wood by trucks any other means owned by the Contractors. 7th Mile	5467.43	Cft	804.52	%Cft	43,986.57	804.00	43,958.14	805.00	44012.81
12	Manufacturing and supplying 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles 21" dia	50	Nos	913.63	Each	45,681.50	913.00	45,650.00	914.00	45,700.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>889,405</b>		<b>887,716.78</b>		<b>888,779.11</b>
	SAY							<b>887,717</b>		<b>2nd</b>

  
 (Muhammad Nawaz Khan)  
 Accounts Officer (Distt. South)  
 Member / Secretary

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

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

  
 (Muhammad Arif)  
 Chief Engineer (Distt. South)  
 Member

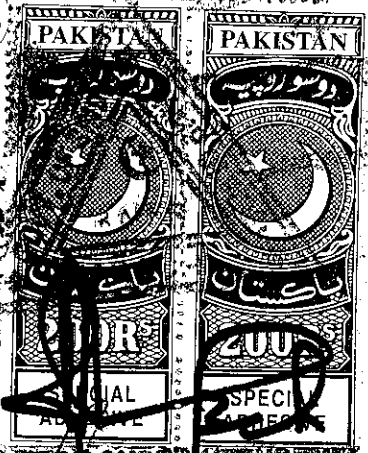
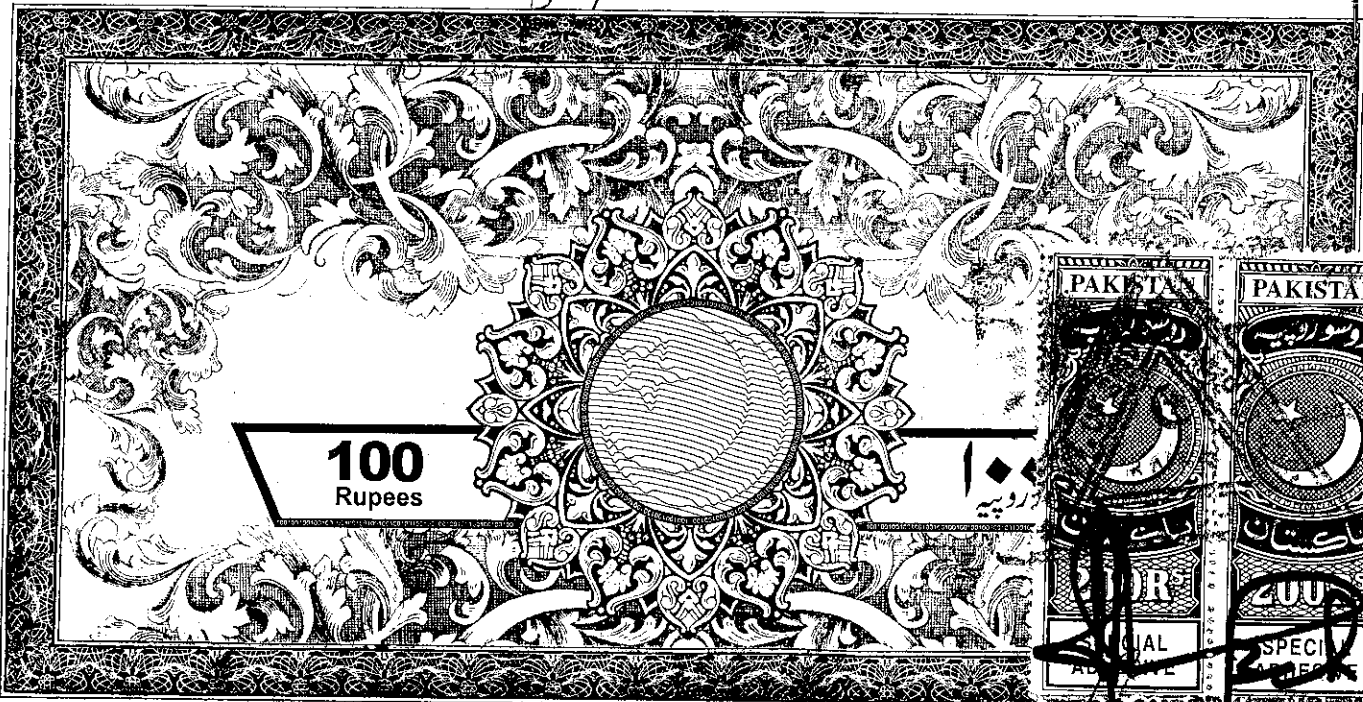
  
 (Abdul Jabbar Khattai)  
 Chief Engineer (IPD)  
 Convener

B342501

*arif 500/-*



*35  
400*



**ARIF BAIG STAMP VENDOR**

Licence No 09 Stamp No 100 Block 14  
Karim Plaza, Gulshan-e-Iqbal Karachi

S.N.O. *091288*  
DATE **03 APR 2014**

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

*Office SUPERINTENDENT  
City Court  
Karachi.  
02 APR 2014*

Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS *Zahid Mehmood*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE *For and on behalf of*  
VALUE RS *A*  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**MUHAMMAD ARIF**  
CHIEF ENGINEER, DISTRICT SOUTH  
K.W.&S.B.

*[Signature]*  
**MR. MUHAMMAD ALI**  
MANAGING PARTNER  
M/S. P.M. ZAYYAN CONSTRUCTION

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

*[Signature]*  
**TABISH RAZA HASNAIN**  
SUPERINTENDING ENGINEER  
CLIFTON, DISTRICT SOUTH  
K.W.&S.B.

*[Signature]*  
*m/s. Tooba Enterprises*

*[Signature]*  
**ANWER MEMON**  
EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&S.B.

*[Signature]*  
**Asif ERte**

*1000*



*233*  
*900*



**REHAN AKHTAR Stamp Vendor**

License No. 109, Shop No. 16 Block-14,  
Karachi. Phone: 3587, 3588, 3589, 3590, 3591, 3592, 3593, 3594, 3595, 3596, 3597, 3598, 3599, 3600, 3601, 3602, 3603, 3604, 3605, 3606, 3607, 3608, 3609, 3610, 3611, 3612, 3613, 3614, 3615, 3616, 3617, 3618, 3619, 3620, 3621, 3622, 3623, 3624, 3625, 3626, 3627, 3628, 3629, 3630, 3631, 3632, 3633, 3634, 3635, 3636, 3637, 3638, 3639, 3640, 3641, 3642, 3643, 3644, 3645, 3646, 3647, 3648, 3649, 3650, 3651, 3652, 3653, 3654, 3655, 3656, 3657, 3658, 3659, 3660, 3661, 3662, 3663, 3664, 3665, 3666, 3667, 3668, 3669, 3670, 3671, 3672, 3673, 3674, 3675, 3676, 3677, 3678, 3679, 3680, 3681, 3682, 3683, 3684, 3685, 3686, 3687, 3688, 3689, 3690, 3691, 3692, 3693, 3694, 3695, 3696, 3697, 3698, 3699, 3700, 3701, 3702, 3703, 3704, 3705, 3706, 3707, 3708, 3709, 3710, 3711, 3712, 3713, 3714, 3715, 3716, 3717, 3718, 3719, 3720, 3721, 3722, 3723, 3724, 3725, 3726, 3727, 3728, 3729, 3730, 3731, 3732, 3733, 3734, 3735, 3736, 3737, 3738, 3739, 3740, 3741, 3742, 3743, 3744, 3745, 3746, 3747, 3748, 3749, 3750, 3751, 3752, 3753, 3754, 3755, 3756, 3757, 3758, 3759, 3760, 3761, 3762, 3763, 3764, 3765, 3766, 3767, 3768, 3769, 3770, 3771, 3772, 3773, 3774, 3775, 3776, 3777, 3778, 3779, 3780, 3781, 3782, 3783, 3784, 3785, 3786, 3787, 3788, 3789, 3790, 3791, 3792, 3793, 3794, 3795, 3796, 3797, 3798, 3799, 3800, 3801, 3802, 3803, 3804, 3805, 3806, 3807, 3808, 3809, 3810, 3811, 3812, 3813, 3814, 3815, 3816, 3817, 3818, 3819, 3820, 3821, 3822, 3823, 3824, 3825, 3826, 3827, 3828, 3829, 3830, 3831, 3832, 3833, 3834, 3835, 3836, 3837, 3838, 3839, 3840, 3841, 3842, 3843, 3844, 3845, 3846, 3847, 3848, 3849, 3850, 3851, 3852, 3853, 3854, 3855, 3856, 3857, 3858, 3859, 3860, 3861, 3862, 3863, 3864, 3865, 3866, 3867, 3868, 3869, 3870, 3871, 3872, 3873, 3874, 3875, 3876, 3877, 3878, 3879, 3880, 3881, 3882, 3883, 3884, 3885, 3886, 3887, 3888, 3889, 3890, 3891, 3892, 3893, 3894, 3895, 3896, 3897, 3898, 3899, 3900, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3909, 3910, 3911, 3912, 3913, 3914, 3915, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926, 3927, 3928, 3929, 3930, 3931, 3932, 3933, 3934, 3935, 3936, 3937, 3938, 3939, 3940, 3941, 3942, 3943, 3944, 3945, 3946, 3947, 3948, 3949, 3950, 3951, 3952, 3953, 3954, 3955, 3956, 3957, 3958, 3959, 3960, 3961, 3962, 3963, 3964, 3965, 3966, 3967, 3968, 3969, 3970, 3971, 3972, 3973, 3974, 3975, 3976, 3977, 3978, 3979, 3980, 3981, 3982, 3983, 3984, 3985, 3986, 3987, 3988, 3989, 3990, 3991, 3992, 3993, 3994, 3995, 3996, 3997, 3998, 3999, 4000

NOW this Agreement witnesses as follows:-

*Signature*  
SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

084841

101 APR 2014

02 APR 2014

*Signature*  
AQIB HUSSAIN  
Refered Advocate

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ALI** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2014/60 dated: 15-4-2014.
- 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.
- i). Time period is 30 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.

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

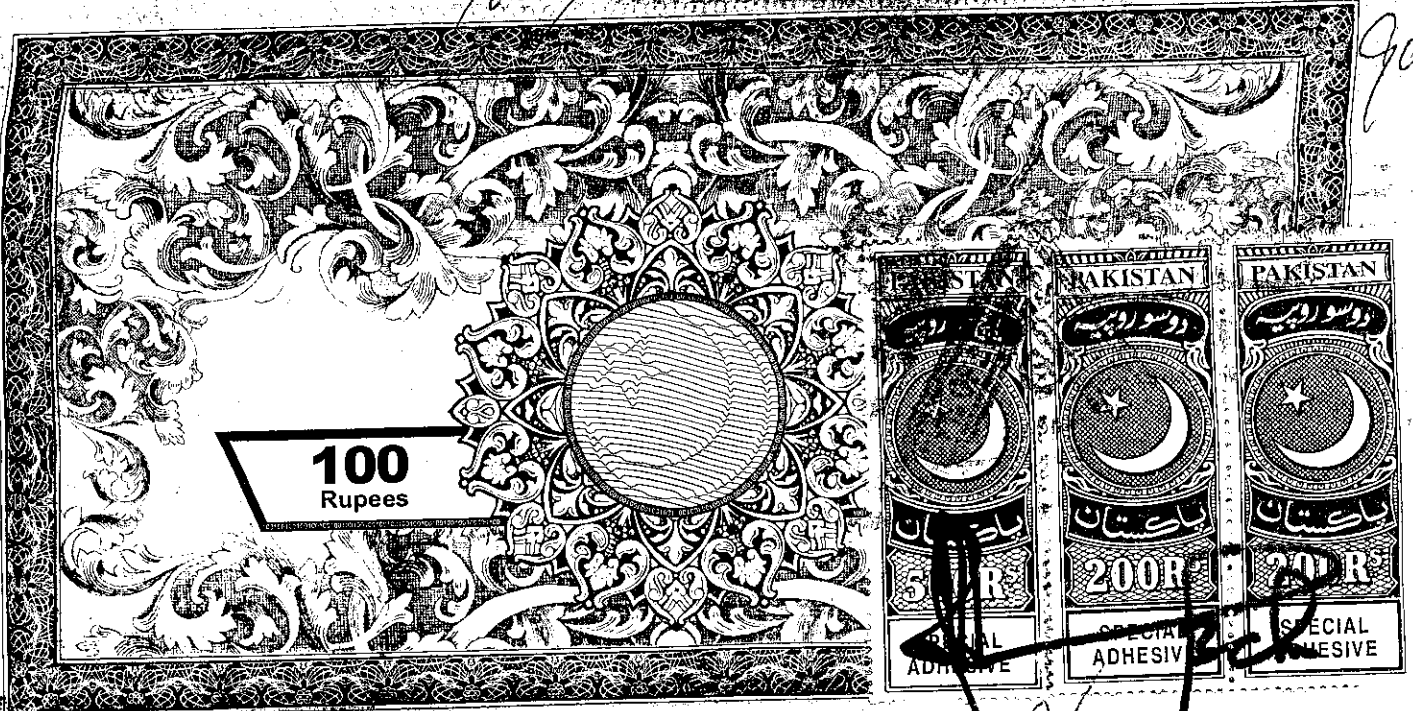
*Signature*

*Signature*



1000

35  
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REGISTRATION NO. 140/2014  
Karachi

**CONTRACT AGREEMENT**

OFFICE SUPERINTENDENT  
Sindh Office, City Court

084842

01 APR 2014

02 APR 2014

This CONTRACT AGREEMENT made the 15<sup>th</sup> day of April, 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. P.M. ZAYYAN CONSTRUCTION**, having their office at **A-36, Junaid Plaza, Block-6, Gulshan-e-Iqbal, Karachi** Represented by the **MR. MUHAMMAD ALI**, 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.

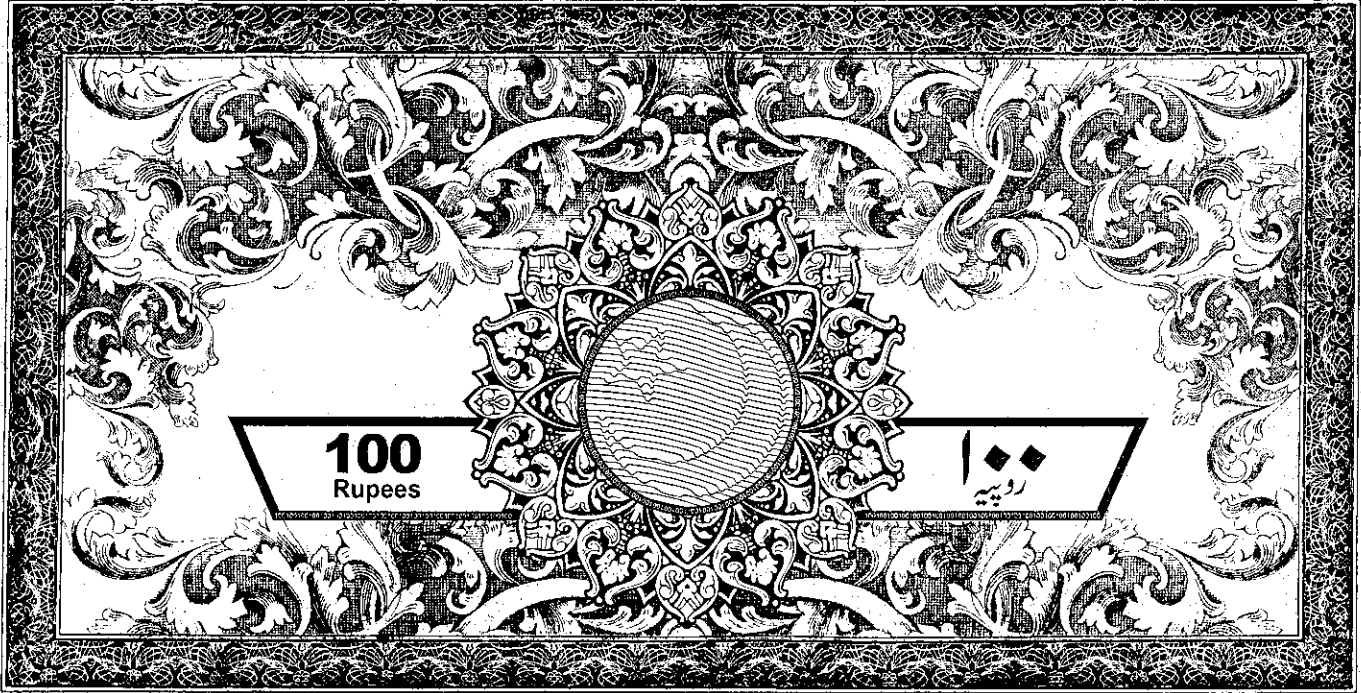
WHEREAS the Employer is desirous to execute the work "**REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GHIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH**", UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.8,87,717/= (RUPEES EIGHT LACS EIGHTY SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN 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.18908.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,000/=**, vide Pay Order No. **7287940**, dated **25-02-2014**, issued from **UBL Gulshan-e-Iqbal Branch, Karachi**, the total amount comes to **Rs.70,772/=** remaining **Performance Security as Security Deposit** 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 (SOP).

*Handwritten signature/initials*

*Handwritten signature*

B455908



KEHAN AKHTAR Stamp Vender

Licence No. 129, Shop No. 16, Block-14,

Karachi Plaza, Gulshan-e-Iqbal, Karachi

Phone: 37311111

ISSUED TO: 085332

ISSUED ON: 03 APR 2014

PURPOSE: Syed Aftab Ali Shah

VALUE RS: Advocate

FOR THE WORK OF

**REPLACEMENT OF OLD UNSERVICEABLE DAMAGED  
PORTION 12" DIA & 8" DIA SEWER LINE AT GHIZRI  
COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND  
CLIFTON / SADDAR DISTRICT SOUTH**

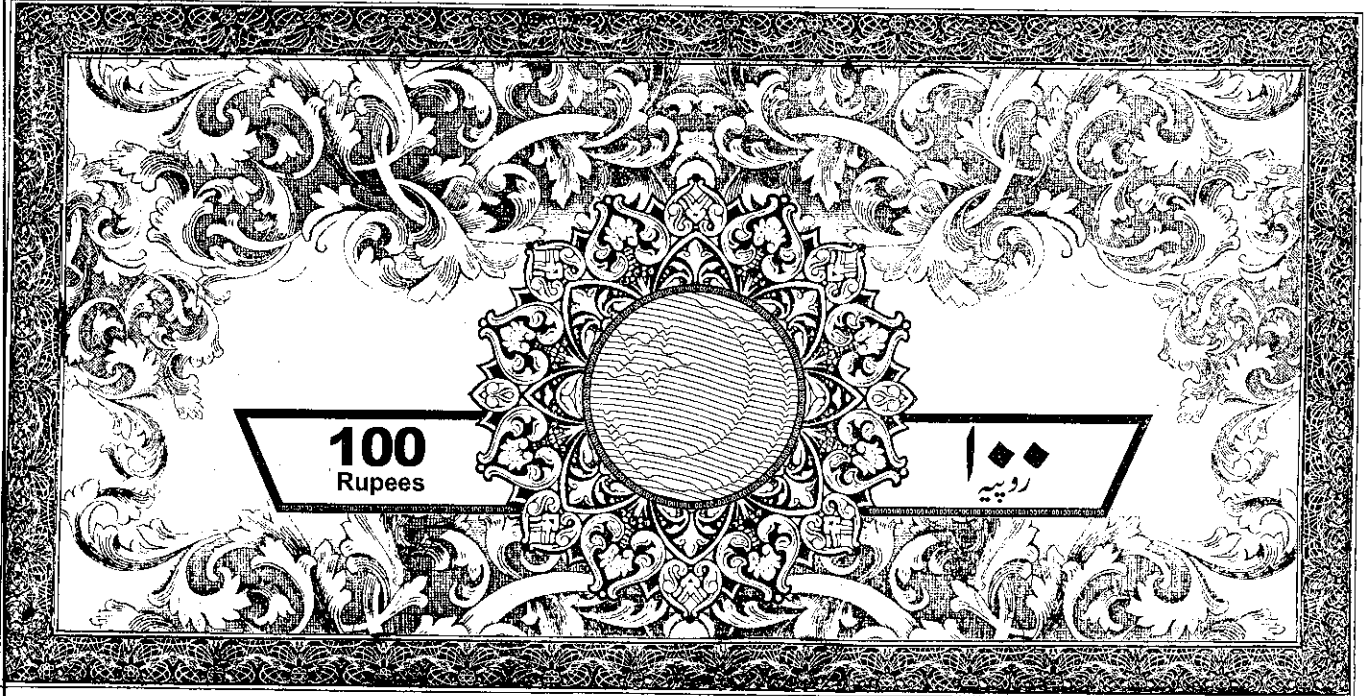
**FOR AMOUNTING TO Rs.8,87,717/=**

**(RUPEES EIGHT LACS EIGHTY SEVEN THOUSAND SEVEN  
HUNDRED SEVENTEEN ONLY),**

**M/S. P.M. ZAYYAN CONSTRUCTIONI**

M/S. P.M. ZAYYAN CONSTRUCTION

EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&.S.B.



REHAN AHMATAI Stamp Vendor  
Licence No. 429, Shop No. 10 Street-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

Stamp No. 083192 Date 31 MAR 2011 AUTHORIZED FOR THE WORK OF

MUHAMMAD YAQOOB  
Advocate

**REPLACEMENT OF OLD UNSERVICEABLE DAMAGED  
PORTION 12" DIA & 8" DIA SEWER LINE AT GHIZRI  
COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND  
CLIFTON / SADDAR DISTRICT SOUTH**

**FOR AMOUNTING TO Rs.8,87,717/=**

**(RUPEES EIGHT LACS EIGHTY SEVEN THOUSAND SEVEN  
HUNDRED SEVENTEEN ONLY),**

**M/S. P.M. ZAYYAN CONSTRUCTION**

M/S. P.M. ZAYYAN CONSTRUCTION

EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&.S.B.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**(CLIFTON DISTRICT SOUTH)**

No. E.E/SEW/C/D.S/KW&SB/2014/08.

Dated: 16-4-2014.

**M/s. P.M ZAYYAN CONSTRUCTION CO.,**  
A-36, Junaid Plaza, Block-6,  
Gulshan-e-iqbal,  
Karachi.

## **WORK ORDER**

SUBJECT:- **REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION**  
**12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH**  
**RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR**  
**DISTRICT SOUTH.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)  
CLIFTON DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature \_\_\_\_\_

Name: P.M ZAYYAN CONST. CO. PMZ

Proprietor: \_\_\_\_\_

Dated: \_\_\_\_\_

**UBL UNITED BANK LTD.**

ISSUING BRANCH:

CHEQUE No. 728

FEES A/C ONLY

**CASHIER'S CHEQUE**

1285-GULSHAN-E-IQBAL, KARACHI

Date 25

SUBJE

NOT OVER RS. \*\*\*18,000\*\*

CC

Pay against this Cheque

Amount PKR

Time I

Tende

Penalt

pay to the order of

KARACHI WATER & SEVERAGE BOARD (KW&SB)

The sum  
of Pak Rupees

EIGHTEEN THOUSAND ONLY

Sr. Issued by new Core Banking System

PAYABLE AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue

AUTHORIZED SIGNATURE



01.

PLEASE DO NOT WRITE BELOW THIS LINE

02.

⑈7287940⑈0861995⑈0000424011⑈000⑈




**SUBJECT:- REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH.**

Sr.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
06.	Providing Manhole 4 feet internal diameter without RCC manhole cover 5 ft clean depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching ½" thick cement plastering with mortar on inside wall surface of channel mortar on inside wall surface of channel and benching to top including cost of excavation in all kind of soil backfilling and disposal of excavated stuff etc. complete as per design and instruction of the engineer incharge including C.I frame 15 Kg.	25 Nos.	14529.00	Each		363225.00
07.	Add or deduct for extra / less depth then 5 ft of 4 ft dia manhole i/c. footrest	- 15 Rft	2538.00	P/Inch		38070.00
08.	Making connection with existing Manholes i/c. her cost of cutting holes in walls making them goodd in cement concrete 1:2:4 and making the required channel etc complete.	18 Nos.	180.00	Each		3240.00
08.	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc complete.	3652.43	2760.00	% 0Cft		10080.00
09.	Sand Haro or any other source Sand of the same modules of the Finances (Hill Sand).	1815 Cft	2425.00	% Cft		44013.00
10.	Carriage of 100 Cft./5 Tons of all materials like stone aggregate. Spawl, coal, lime, surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheet Rail, M.S Bars etc. Nos: 1000 Nos: titles, 12"x16"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.	5467.43	804.00	Mile		43958.00
	Up to 7 <sup>th</sup> Mile 64.43					


*m/327/02*

SUBJECT:- REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH.

Sr.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
11.	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/6" thick 2" wide MS plate Two hook of 3/8" dia tor bar including compacting i/c. curing and transportation in 10 miles.  21" dia	50 Nos.	913.00	Each		45650.00
	<b>Total</b>					887715.00

  
EXECUTIVE ENGINEER (SEW)  
CLIFTON / SADDAR DISTRICT SOUTH  
(KW&SB)

I hereby quoted bid amount of Rs. 8,87,715.00 Rupees in words Eight Lacs Eighty Seven Thousand Seven Hundred Fifteen Only.

Signature of Contractor 

Address P.M. ZAYYAN CONST. CO.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs. 8,87,715/- Eight Lacs eighty seven thousand seven


3. Cutting or over Writing is ~~not~~ found / Found (hundred Fifteen only)

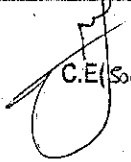
4. Pay Order Attached / Not Attached S. No. 2

P. O. No. 7287940, Dt. 25-02-14 Rs. 18,000/- UBL Gelskan-e-Jorhal Town

  
A.O. (South)

  
AD.D.I.V.  
(KMC)

  
S.E.(KMC)

  
C.E.(South)

  
CA/UP&D



# 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 GOVERNMENT
- 3) TITLE OF CONTRACT REPLACEMENT OF OLD UNSERVICEABLE DAMAGED POR
- 4) TENDER NUMBER SR.18908.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.9,51,503/=
- 8) ENGINEER'S ESTIMATE Rs.8,89,405/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) 27/02/2014, 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Unity Associates.
- 16) CONTRACT AWARD PRICE Rs.8,87,717/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowerst.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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 M.D KW&SB.

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

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

21) ADVERTISEMENT :

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

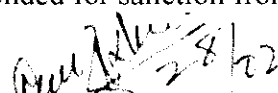
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18908 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH
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:	27-02-2014

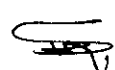
### 12 BID EVALUATION REPORT

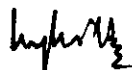
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISDN WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.P.M Zayyan Const. Co.	Rs.8,87,717/-	1 <sup>st</sup> Lowest	@0.190%Below	Substantially Responsive	P.O # 7287940 dt: 25-02-2014 from UBL Gulshan-e-Iqbal Branch Karachi Rs.18,000/-
2.	M/s.C&C Enterprises	Rs.8,88,779/-	2 <sup>nd</sup> Lowest	@0.070%Below	Substantially Responsive	P.O # 7287941 dt: 25-02-2014 from UBL Gulshan-e-Iqbal Branch Karachi Rs.18,500/-
3	M/s.Irfan & Co.	Rs.8,89,104/-	-	@0.034%Below	Un-Responsive	Pay Order not Attached

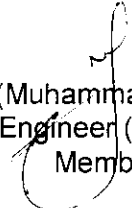
The all concerned bidders are being informed accordingly.

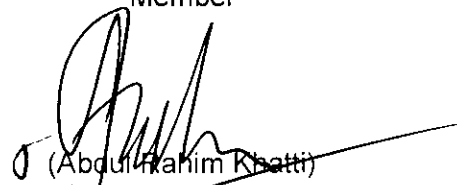
M/s. P.M Zayyan Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: **REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH**

Item No	Description of Work	Estimated Cost				M/s.P.M Zayyan Const. Co.		M/s.C&C Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the Existing road Surface.	2679.00	Sft	116.16	%Sft	3,111.93	116.00	3,107.64	116.00	3,107.64
2	Dismantling and removing road metalling.	5358.00	Cft	605.00	%Cft	32,415.90	605.00	32,415.90	605.00	32,415.90
3	Excavation for pipe line in trenches, pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft (1.52m) and lead upto one chain (30.5m). 0' - 5'	6441.00	Cft	4650.00	%0Cft	29,950.65	4650.00	29,950.65	4650.00	29,950.65
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP from 10ft depth.	32.00	Days	1500.00	P/Day	48,000.00	1500.00	48,000.00	1500.00	48,000.00
5	Providing, Laying RCC Pipe with Rubber Ring joint and fitting in trenches including cutting, fitting and jointing with rubber ring i/c testing with rubber ring i/c testing with water to specified pressure.	240.00	Rft	206.00	P/Rft	49,440.00	205.00	49,200.00	206.00	49,440.00
6	Providing Manhole 4ft internal diameter without RCC Manhole Cover with C.I frame (15 kg) and 5' clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design instruction of the Engineer Incharge including C.I Frame 15 Kg.	693.00	Rft	367.00	P/Rft	254,331.00	365.00	252,945.00	366.00	253,638.00
		25.00	Nos	14529.29	Each	363,232.25	14529.00	363,225.00	14529.00	363,225.00

*(Signature)*  
M/s.

Name of Work: REPLACEMENT OF OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT GIZRI COLONY, SHAH RASOOL COLONY, GOR BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH

Item No	Description of Work	Estimated Cost			M/s. P.M Zayyan Const. Co.		M/s. C&C Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
7	Add or deduct for extra / less depth then 5' to 4' dia M/H i/c footrest.	-15.00	Ft	2538.62	P/ft	(38,079.30)	2539.00	(38,085.00)
8	Making connection with existing M/H i/c the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. complete.	18.00	Nos	180.00	Each	3,240.00	182.00	3,276.00
9	Refilling the excavated stuff trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	3652.43	Cft	2760.00	%0Cft	10,080.71	2761.00	10,084.36
10	Sand Haro or any other source sand of the same modules of the in fineness (Hill Sand).	1815.00	Cft	2425.00	%Cft	44,013.75	2425.00	44013.75
11	Carriage of 100 Cft / 5 Tons of all materials like stone aggregate, spawal, coal, lime, sukhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc 1000 Nos: Maunds of fuel wood by trucks any other means owned by the Contractors. 7th Mile	5467.43	Cft	804.52	%Cft	43,986.57	805.00	44012.81
12	Manufacturing and supplying 21" dia RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor bars at 4" c/c welded to 3/16" thick 2" wide M.S Plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles 21" dia	50	Nos	913.63	Each	45,681.50	914.00	45,700.00
TOTAL QUOTED / CORRECTED COST						889,404.95		888,779.11
						889,405		888,779
							1st	2nd

(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

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

(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener