



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH), KW&SB.

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2014/39

DATED: 26-02-2014.

M/S. RAHEEL ENTERPRISES.

**FLAT # 2-A, MOHAMMADI CENTRE,
5/D, 10/21, NAZIMABAD,
KARACHI.**

LETTER OF COMMENCEMENT/ WORK ORDER

**SUBJECT:- PROVIDING & SUPPLYING OF 21" DIA & 24" DIA
RCC MANHOLE COVERS IN THE AREA OF UC-NO.
01 TO 11, LYARI TOWN (SEWERAGE).**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 9,97,200/= (Rupees Nine Lacs Ninety Seven Thousand Two Hundred Ninety Only)**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (25) Twenty Five days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure shall be charged against **B.G.NO. E-023-14**, for the current financial year **2013-2014**.


**EXECUTIVE ENGINEER (SEW)
LYARI DISTRICT (SOUTH)**

COPY TO:-

01. Chief Engineer, District (South), KW&SB.
02. S. E, Lyari Town, District (South), KW&SB.
03. AEE (Sew), Lyari District (South), KW&SB.
04. Office Copy.

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. K. W. S. B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT RJM
- 4) TENDER NUMBER Serial No 18192
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewage system
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. B.
- 7) TENDER ESTIMATED VALUE 9,97,200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 9,90,877/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 31-12-2013 2.30PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 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 (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE 9,97,200/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input 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 type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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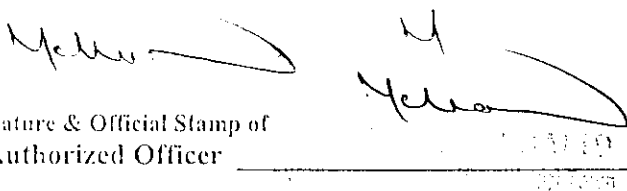
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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	N/A

Signature & Official Stamp of
Authorized Officer

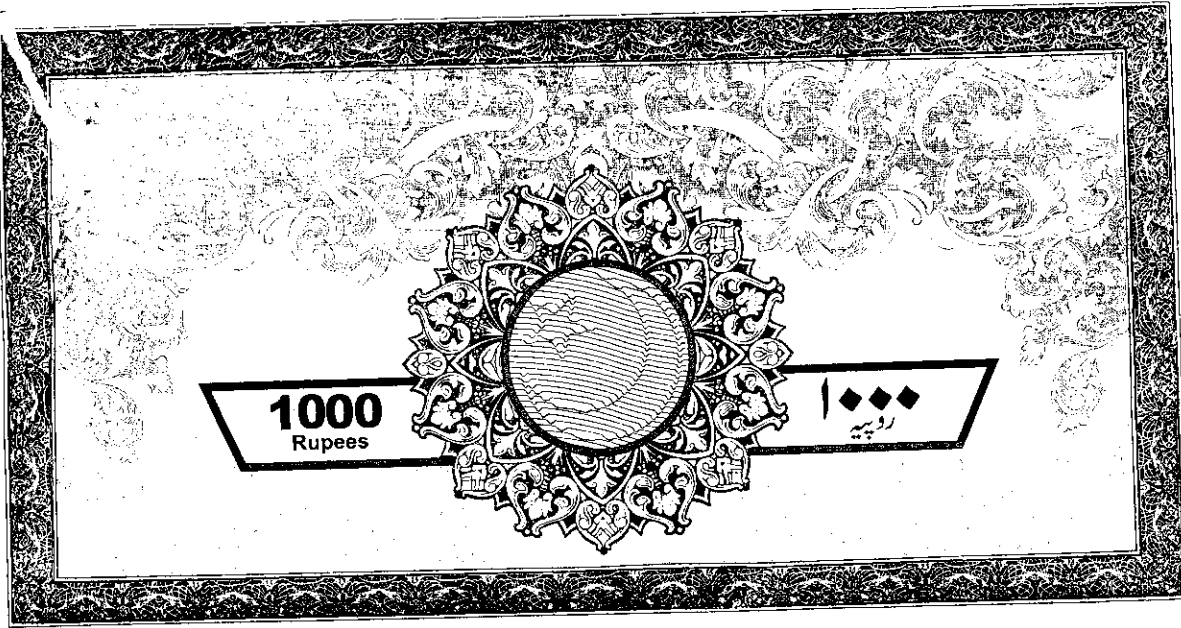


FOR OFFICE USE ONLY

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



057694



13 DEC 2013

043257
Zehab

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

[Signature]
MRS. RASHIDA ARSHAD
MANAGING PARTNER
M/S. RAHEEL ENTERPRISES.

WITNESS OF EMPLOYER

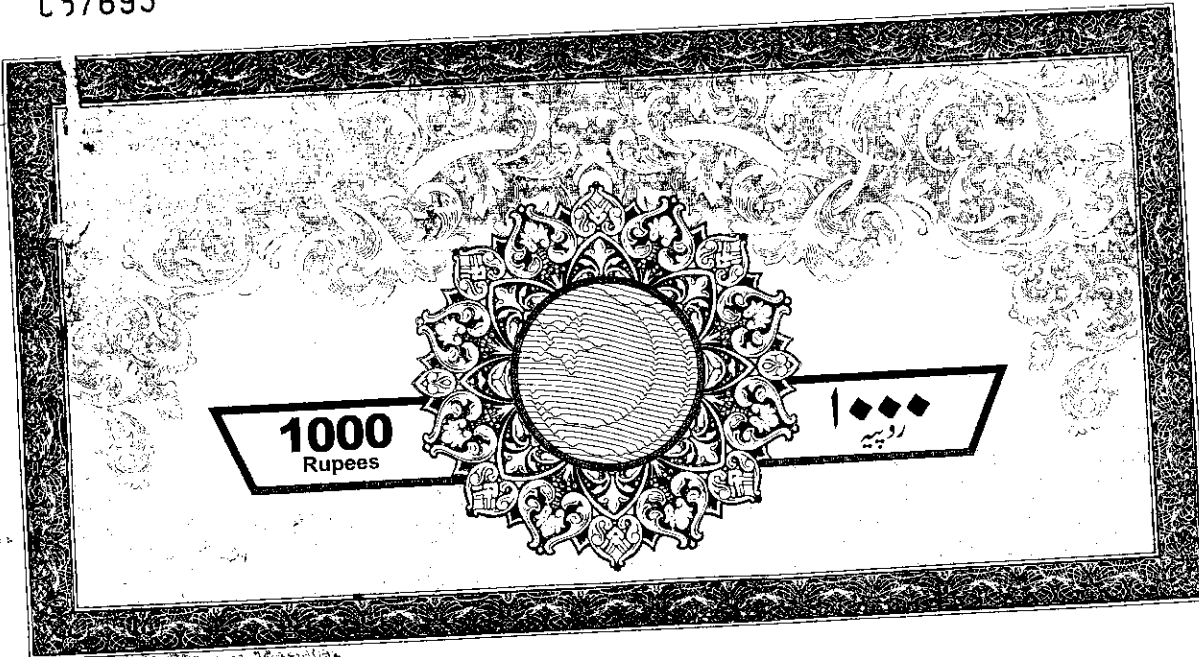
WITNESS OF CONTRACTOR

[Signature]
ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

PROJECT COORDINATOR

[Signature]
M/s. Shaikh Muhammad Siddique
& Bros.

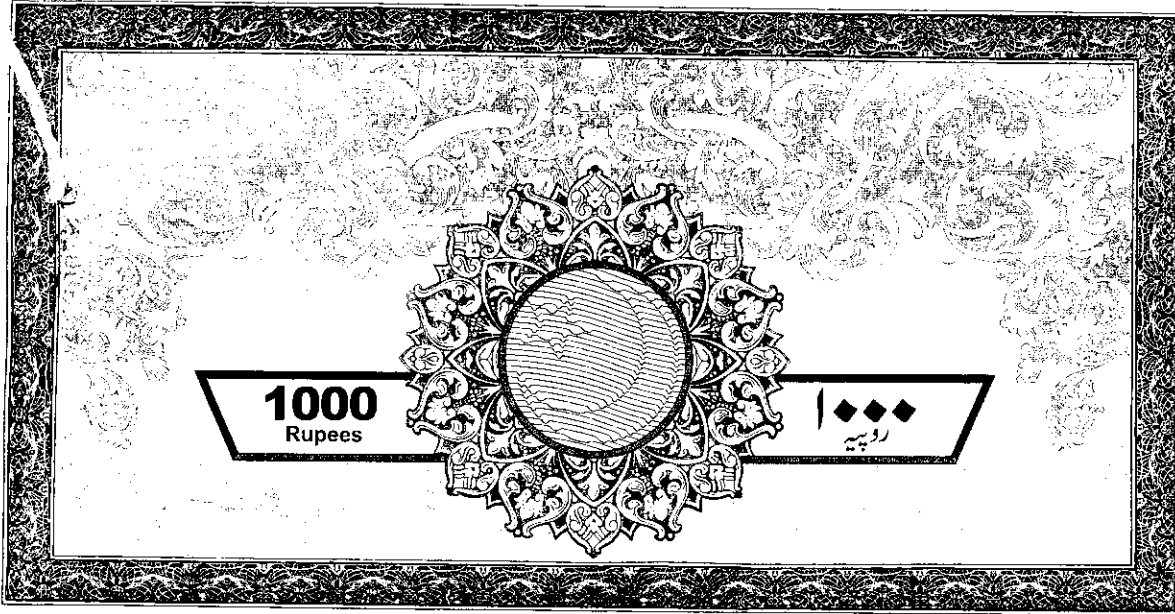
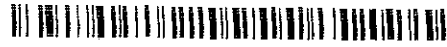
[Signature]
ABDUL MALIK KHALID
EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.



13 DEC 2013
 Zahab Ahmed Khan
 Advocate
 043256

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 **MRS. RASHIDA ARSHAD**, 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/ 31 dated: 26-02- -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.



13 DEC 2013
CONTRACT AGREEMENT

Zohaib Ahmed Khan

043255
 This CONTRACT AGREEMENT made the 26th day of Feb 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 include their successor) on the one part as first Party **M/S. RAHEEL ENTERPRISES**, having their office at **Flat # 2-A, Mohammadi Centre, 5/D, 10/21, Nazimabad Karachi**, Represented by the **MRS. RASHIDA ARSHAD** 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 **"PROVIDING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVERS IN THE AREA OF UC NO.01 TO UC-11, LYARI TOWN (SEW)."** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,97,200/= (RUPEES NINE LACS NINETY SEVEN THOUSAND TWO HUNDRED 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.20,000/=** vide Pay Order No. **5534494**, dated: **26-12-2013**, issued from **Bank Al-Habib, Paposh Nagar Branch Karachi**, deposited by the contractor and remaining amount **Rs.79,720/=** 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).



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT SOUTH

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/LOA/KW&SB/2014/ 31

Dated: 26-02-2014

M/s. Raheel Enterprises,
Flat # 2-A, Mohammadi Centre,
5/D, 10/21, Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & SUPPLYING OF 21" DIA & 24" DIA
RCC MANHOLE COVERS IN THE AREA OF UC NO.01
TO UC-11, LYARI TOWN (SEW).**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N, dated: 10-02-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18191**, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,200/= (Rupees Nine Lacs Ninety Seven Thousand Two Hundred Only)**, duly concurred by the Finance Department, vide para-43/N to 52/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-14**, for the year 2013-2014.

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

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. Raheel Enterprises.**

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, Lyari Town, District South KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER DISTRICT SOUTH
K.W.&.S.B

Copy to :-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18191 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVERS IN THE AREA OF UC NO 01 TO UC-NO.11 LYARI 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	Financial Bid Opening Date	31/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Raheel Enterprises	Rs. 997,200/-	1st Lowest	P.O # 5534494 Dt: 26/12/2013 Rs. 20,000/- Bank Al Habib Paposh Nagar Br
2	M/s. Zeshan Traders	Rs. 998,268/-	2nd Lowest	P.O # 6441552 Dt: 27/12/2012 Rs. 20,000/- HBL Atmaram Br
3	M/s. King Asif Rehman & Brothers	Not Quoted		

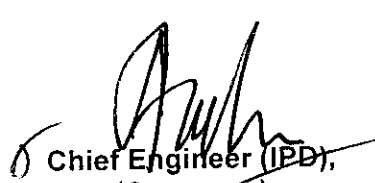
M/s. Raheel Enterprises, declared as the lowest responsive bidder


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18191 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVERS IN THE AREA OF UC NO 01 TO UC-NO.11 LYARI TOWN
4	Method of Procurement	Single Stage (One Envelop)
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6	Total Bid Documents Sold	3 Nos
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	31/12/2013
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Raheel Enterprises	Rs. 997,200/-	1st Lowest	P.O # 5534494 Dt: 26/12/2013 Rs.20,000/- Bank Al Habib Paposh Nagar Br
2	M/s. Zeshan Traders	Rs. 998,268/-	2nd Lowest	P.O # 6441552 Dt: 27/2/2012 Rs.20,000/- HBL Atmaram Br
3	M/s. King Asif Rehman & Brothers	Not Quoted		

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


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

EC

**PROVIDING & SUPPLYING OF 21" & 24" DIA RCC
MANHOLE COVERS IN THE AREA OF UC-NO:01 TO UC-
11, LYARI TOWN (SEWERAGE), DIST. SOUTH, KW&SB.**

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

ESTER COST:- Rs. 1500/= Pay Order NO: 57

LIMIT:- _____ Days Dated:- 24-12-2013.

UNIT:- 1000/= Per Day

PROB. CLERK
Finance Department
K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Manufacturing & Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel 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 with in 10 miles.					
21" Dia.	900 Nos.	912-		Each	8,20,800/-
24" Dia.	168 Nos.	1050-		Each	1,76,400/-
				TOTAL:-	RS. 9,97,200/-

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

I hereby quoted Amounting to Rs. 9,97,200/- (Inwards) Nine lac

ninety Seven thousand two hundred only.

Signature & Stamp of the Contractor:-
Address: _____

1. Funds RECEIVED IN SEALED GOVERNMENT SEALED COVER
 2. Rate Qty. 21/24 nos 997200/- (Rs. Nine lac Ninety Seven thousand Two hundred only)
 3. Curing or ova. Winding is not found / Not Attached
 4. Pay Order Attached / Not Attached
- P.O. No. 5534494 DT. 26/12/13 No. 200002
 A.C. (KMC) ADD.M (KMC) S.E. (KMC) C.E. (IPSA)

LYARI TOWN, DIST. (SOUTH), KW&SB.

BJECT:- PROVIDING & SUPPLYING OF 21" & 24" DIA RCC MANHOLE COVERS IN THE AREA OF UC-NO:01 TO UC-11, LYARI TOWN (SEWERAGE), DIST. SOUTH, KW&SB.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Zeshan Traders,
UNDER COST:- Rs. 1500/= Pay Order NO: 75
VALIDITY LIMIT:- Days Dated: 26-12-2013
GUARANTEE:- 1000/= Per Day UNDER CLERK
 Finance Department
 K. W. & S.B.

SUPERINTENDENT (REVENUE)

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Manufacturing & Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel 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 with in 10 miles.					
21" Dia.	900 Nos.	913 →		Each	8,21,700 →
24" Dia.	168 Nos.	1051 →		Each	1,76,568 →
			TOTAL:-	RS.	9,98,268 →

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

I hereby quoted Amounting to Rs. 9,98,268 → (Inwards) Nine Lac
ninty eight thousand two hundred Sixty eight only.

Signature & Stamp of the Contractor:-
Address: _____

1. ~~RECEIVED IN SEALED COVER/ UNSEALED COVER~~
 2. Bill signed @ Rs. 998268/- (Rs. Nine Lac Ninety eight thousand two hundred Sixty eight only)
 3. Casting or over Writing is not Found / Found Found
 4. Pay Order Attached / Not Attached Attached
 P.O. No. 6441552 DT. 27/12 Rs: 2000/-
 A.O. (S) [Signature] A.O. (M) [Signature] S.E. (KMC) [Signature] C.E. (KMC) [Signature] C.E. (R&D) [Signature]

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

SUBJECT:- PROVIDING & SUPPLYING OF 21" & 24" DIA RCC
MANHOLE COVERS IN THE AREA OF UC-NO:01 TO UC-
11, LYARI TOWN (SEWERAGE), DIST. SOUTH, KW&SB.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. Kings Asif Rehman Brothers
TENDER COST:- Rs. 1500/= Pay Order NO: 46
TIME LIMIT:- _____ Days Dated:- 26-12-2023
PENALTY:- 1000/- per Day

M. Khan
TENDER CLERK
Finance Department
K. W. & S. B.

SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01	Manufacturing & Supplying of 21" dia RCC Manhole Covers cast in 1:2:4 concrete ratio 3" inch deep at center, reinforced with 1/2" dia tor steel 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 with in 10 miles.					
	21" Dia.	900 Nos.			Each	
	24" Dia.	168 Nos.			Each	
				TOTAL:-	RS.	

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

I hereby quoted Amounting to Rs. _____ (Inwards) _____

~~NOT QUOTED~~

Signature & Stamp of the Contractor:- Kings Asif Rehman & Brothers
Address: _____

2. Price of Rs. Not Quoted
 3. Writing is not Found / Found
 4. Pay Order Attached / Not Attached
 P.O. No. _____ DT _____
 A. *M. Khan* 25/12/23 (Tender Clerk) S.E. (M&C) *[Signature]*

KARACHI WATER & SEWERAGE BOARD

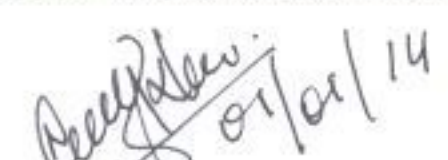
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
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8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	31/12/2013
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Raheel Enterprises	Rs. 997,200/-	1st Lowest	@ 0.1678% Below	Substantially Responsive	P.O # 5534494 Dt: 26/12/2013 Rs.20,000/- Bank Al Habib Paposh Nagar Br
2	M/s. Zeshan Traders	Rs. 998,268/-	2nd Lowest	@ 0.2770% Above	Un Responsive bid due to Expired P O Attached	P.O # 6441552 Dt: 27/2/2012 Rs.20,000/- HBL Atmaram Br
3	M/s. King Asif Rehman & Brothers	Not Quoted				


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Raheel Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & SUPPLYING OF 21" DIA & 24" DIA RCC MANHOLE COVERS IN THE AREA OF UC NO 01 TO UC-NO.11 LYARI TOWN (SEW)

S.No	Description of Work	Engineer's Estimate			M/s. Raheel Enterprises		M/s. Zeshan Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3"inch deep at centre ram- forced with Yz" dia M.S. tor bars with 4" c/c welded to a3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 1 0 miles etc.	900.00 Nos	913.63	Each	822,267.00	912.00	820,800.00	913.00	821,700.00
	24" dia	168.00 Nos	1,051.25	Each	176,610.00	1,050.00	176,400.00	1,051.00	176,568.00
	Total Quoted / Corrected Cost				998,877		997,200		998,268
	Say								

Accounts Officer (South)
Member/Secretary

Chief Engineer (South)
Member

Additional Director Internal
Audit - KMC Member

Chief Engineer (JPD),
(Converter)

Superintending Engineer (KMC)
Member