

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

NO: EE/S.F.T/(Sew)/DE/KW&SB/2015//,

Dated: 05-03-2015/


To,

The Director, (Capacity Building)
Sindh public procurement Regulatory Authority, (SppRA')
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi.

SUBJECT= Submission of Sanction Order, Work order/LOC, Contract Agreement, Bid Evaluation Report and Schedule-"B", and Contract Evaluation Form, for Work of "providing and Laying of 18" dia and 15" dia, R.C.C, Sewer Rubber Ring pipes at (UC-02 & 07), in Areas of Shah Faisal Town."
(For the year of (2014-2015)

Ref, No: ---- Serial No: 22409/205, /I.D.NO:

Enclosed please find herewith, the Sanction Order, Work order, Bid Evaluation Report/LOC, Contract Agreement, Schedule -"B" and Contract Evaluation Form, for the above referred Subjected work is being submitted for Early Hoisting of Authority's Website on SppRA'.


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

Copy for information to:-

- 1. The Superintending Engineer, (East), for information please,
- 2. D/A, Officer, (Sew), S.F. Town,
- 3. Office Copy / File Copy.

SPRA INWARD DIARY
NO: 05-03-15
DATED: 05-03-15

1573
M/L

SINDH 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. P/L 718° & 15° S/D, Rec Rubber Ring pipes (Ue-02 & 07) in Area 4 Shah Faisal Town.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT M/S. Fashan Associates.
- 4) TENDER NUMBER 01 No.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 491,757/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 492,084/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 03-02-2015, (2:30 pm)
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) yes,
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Shas Muhammad, A-1-Bloek-M, North Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Rs. 488,757/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 1) M/S. Fashan Associates
 - 2) M/S. M. B. A. Entasporas
 - 3) M/S. G. M. Entasporas
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE _____	<input checked="" type="checkbox"/>
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


Shehrukh Hussain
Executive Engineer (SEW)
Shah Faigal Town
KW & SB

FOR OFFICE USE ONLY

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

NO: EE/S.F.T/(Sew)/ACTT/Tender/KW&SB/2015/18,

Dated: 02-03-2015,

To,

M/S: Farhan Associates,
(Code No: 3602-19)

Address:-

Karachi.

WORK ORDER

Name of Work:-
Subject:-

providing, Laying of 18" Dia & 15" Dia, Sunk Down
R.C.C. Rubber Ring Pipes at (UC-2 & 07), Areas
of Shah Faisal Town. (Sew)


Ref. No: --- Sanct. Letter No: C.E/MEK/(W&S)/KW&SB/2015/22, Dated: 27/02/2015.

Your's Tender Open dated on, 03/02/2015, has been approved by the Competent Authority's of KW&SB, above Subjected work, and allowed for Sanctioned Cost, Amounts of Rs. 4,91,757/- (Rupees, Four Lacs, Ninty one thousand Seven Hundred and Fifty Seven) only, to your's Firm.

You are therefore, request to Start the work, as per Design and Specifications.

The work is to be Completed within the Stipulated time period. Viz: (20) Days, positively, otherwise failing which penalty at Rs. 1000/- per day, will be imposed/Recovered in Your's Bills, as per Contract Rules, as per SPPRA' Rules,

S.E. (East), KW&SB,


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

Copy to:-

1. A.E.E and Sub-Engineer, (Concerned),
2. D/A, Office, (W&S), S.F. Town,
3. Office Copy / File Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

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

No:CE/MEK/W&S/KW&SB/2015/ 22

Dated: 27-2-2015

M/s. Farhan Associates,
Flat No.A-1, Bloc-M, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN RCC RUBBER RING PIPES AT (UC-02 & 07) AREAS 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-64/N, tender called upon through **Authority's Website of SPPRA Rule-2010, under Serial No.22409**, as recommended by the Procurement Committee-I, KW&SB, vide para-40(01)/N to para-45(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.4,91,757/= (Rupees Four Lacs Ninety One Thousand Seven Hundred Fifty Seven Only)**, duly concurred by the Finance Department, vide para-50/N to 58/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-18**, for the year 2014-2015.

There is now binding contract between KW&SB and **M/s. Farhan Associates.**

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. Farhan Associates.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to **Rs.1,480/=**

All correspondence onward shall be carried out through Superintending Engineer(East), District East, KW&SB.


(S.M. JAMIL AKHTER)
CHIEF ENGINEER (M.E.K)
K.W.&.S.B

Copy to :-

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

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

Subject of work: PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN


Date of Opening: 03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

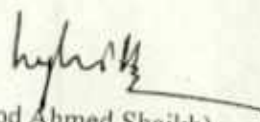
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Farhan Associates	M/s.MBA Enterprises	M/s.G.M Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	Yes	No	No
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification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

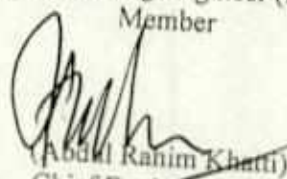
Note: The procuring agency may modify the criteria as per their requirements.


(Arshad Afj)
D. Accounts (East)
Member, Secretary


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

urement: Single Stage Single Envelope.

ork: PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Farhan Associates
 - ii. M/s. MBA Enterprises
 - iii. M/s. G.M Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

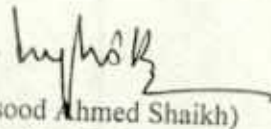
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Farhan Associates	Rs.4,91,755/-	Rs.20,000/-	P.O # 11541830 dt:02-02-2015 from HBL Dastagir COL Branch Karachi
02	M/s. M.B.A Enterprises	Rs.4,92,873/-	Rs.20,000/-	P.O # 11637779 dt:02-02-2015 from HBL Hassan Square Branch Karachi
03	M/s. G.M Enterprises	Rs.4,93,943/-	-	P.O not Attached

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

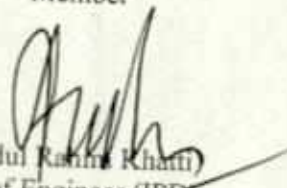
The meeting ended with the note of thanks to and from the chair.


(Ahmad Ali)
D, Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rashid Khatt)
Chief Engineer (IPD)
Convener

HI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.22409 I.D # _____
Tender Description/Name of Work/Item:	PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN
4 Method of Procurement:	Single Stage (One Envelop)
5 Tender Published:	Through Notice Board
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:	02 No.
11 Financial Bid Opening Date:	03-02-2015

12 BID EVALUATION REPORT

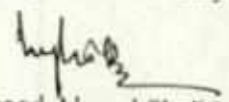
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Farhan Associates	Rs.4,91,757/-	1 st Lowest	@0.066% Below	Substantially Responsive	P.O # 11541830 dt:02-02-2015 Rs.20,000/- from HBL Dastagir COL Branch Karachi
2	M/s. M.B.A Enterprises	Rs.4,92,876/-	-	@0.161% Above	Un-Responsive due to not submit the required documents.	P.O # 11637779 dt:02-02-2015 Rs.20,000/- from HBL Hassan Square Branch Karachi
3	M/s. G.M Enterprises	Rs.4,93,943/-	-	-	Un-Responsive due to not submit the required documents.	P.O not Attached

The all concerned bidders are being informed accordingly.


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


(Shad Ali)
D. Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

PUMPING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

Description of Work	Estimated Cost			M/s. Farhan Associates			M/s. M.B.A Enterprises		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
Grading the existing road surface.	888.00	Sft	116.16	%Sft	1,031.50	116.16	1,031.50	116.16	1,031.50
	888.00	Cft	605	%Cft	5,372.40	600.00	5,328.00	610	5,416.80
Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) Lift 0' to 5' ft	6303.00	Cft	4650	%Cft	29,308.95	4650.00	29,308.95	4650	29,308.95
	1605.00	Cft	5200	%Cft	8,346.00	5200.00	8,346.00	5200	8,346.00
Lift 5'-8' ft									
4 Full hire charges of pumping set per day i/c 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 upto 10 HP pumping out water from 10 ft deep trench	6.00	Days	1500	P/Day	9,000.00	1500.00	9,000.00	1500	9,000.00
	930.00	Cft	2425	%Cft	22,552.50	2400.00	22,320.00	2500	23,250.00
5 Sand haro									
6 P/L RCC Pipes with Rubber Ring Joint and fitting in trenches i/c cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 18" Dia	180.00	Rft	539	P/Rft	97,020.00	539.00	97,020.00	539	97,020.00
	216.00	Rft	436	P/Rft	94,176.00	436.00	94,176.00	436	94,176.00
7 Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	5.00	Nos	180	Each	900.00	170.00	850.00	190	950.00

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LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

Description of Work	Estimated Cost			M/s. Farhan Associates		M/s. M.B.A Enterprises		
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
9 Add/Deduct per ft depth. Manhole 4 ft inside with C.I frame 15 Kg and depth 1:2:4 cast in situ in 9 inch thick wall ment concrete in 6 ft dia and 6" inch thick in ation 1:2:4 cc in benching, 1/2" thick cement erling with 1:3 cement mortar on inside wall and urface of channel / benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge	12.00 Nos	14529.3 Each		174,351.48 (10,154.48)	14529.29 P/Ft	174,351.48 (10,154.48)	14529.29 P/Ft	174,351.48 (10,154.48)
10 Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	-4.00 (-)ft	2538.62 P/Ft		(10,154.48)	2538.62 P/Ft	(10,154.48)	2538.62 P/Ft	(10,154.48)
11 Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in a 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 (A minimum of 25 slabs per trip will be transported) With C.I frame	7094.00 Cft	2760 %0Cft		19,579.44	2760.00 %0Cft	19,579.44	2760 %0Cft	19,579.44
12 Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	12 Nos	1906.6 Each		22,879.20	1906.60 Each	22,879.20	1906.6 Each	22,879.20

Qumamul
04/12

Mr


[Signature]


[Signature]

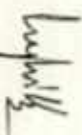
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LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN


Description of Work	Estimated Cost			M/s. Farhan Associates		M/s. M.B.A Enterprises			
	Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
Laying and supplying of 21" diameter RCC covers cast in situ 1:2:4 cement concrete ratio at centre, reinforced with 1/2" dia M.S tor bar 4" C/C welded to a 3/16" thick 2" wide M.S flat and two hook of 3/8" dia tor bar including compacting, cutting and transportation with in 10 miles.	12.00	Nos	913.63	Each	10,963.56	913.63	10,963.56	913.63	10,963.56
TOTAL QUOTED / CORRECTED COST					492,083.63		491,756.73		492,875.53
					492,084		491,757		492,876
									SAY


 D. Accounts Member/Secretary


 Addl. Director Internal Audit K.M.C - Member


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


 (Jamil Akhtar)
 Chief Engineer (M.K&E)
 Member


 (Abdul Raheem Khatt)
 Chief Engineer (IPD)
 Convener

II WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (M.E.&K)
(ACCOUNTS OFFICE)

(Dist. East)/KW&SB/2015/13

Dated: 03-02-15

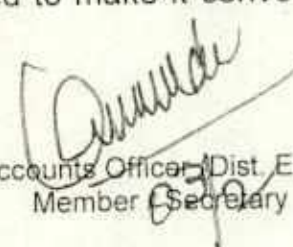
NOTICE FOR MEETING

Line of Work:-

1. PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR 2014-2015.
2. PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C CHAMBER AT (UC-1), AREAS OF SHAH FAISAL TOWN.
3. PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN RCC RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN.
4. EMERGENT REPAIR FO HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) 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 works is scheduled to be held on 04-02-2015 at 3.00 pm in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalized the matter for the above mentioned works as per SPPRA Rules-2010.

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


D. Accounts Officer (Dist. East)
Member Secretary

Copy for information to :-

- | | |
|--|----------|
| 1. The C.E(IP&D), KW&SB. | Convener |
| 2. The C.E(ME&K), KW&SB. | Member |
| 3. The Superintending Engineer (KMC). | Member |
| 4. The Additional Director Internal Audit, KMC | Member |

Karachi Water & Sewerage Board

Estimated Cost, (on Item Rate Basis)
 Fee, Rs. 1000/-
 Limit: (20) Days,
 Penalty at Rs. 500/- per day,

Issued to the Bid/Contractor's Firms
 I/S: Fasim Associates
 pay order No: R/No. 90, Dated: 02-02-2005.

Name of Work:
 providing, Laying of 18" Dia & 15" Dia
 sunk down R.C.C. Rubber Ring pipes at
 (UC-02 & 07), Areas of Shah Faisal Town.

(Signature)
 CLERK
 Finance Department

Descriptions	Quantity	Rate	Unit	Amounts
Scrapping the existing Road Surface.	888 sft.	116.16	% sft.	1031.51 =
Dismantling and Removing of Road Metalling etc, Complete.	888 cft.	600	% cft.	5328
Excavation for pipe line in trenches and pits and all kind of soil of murrum, I/C, trimming and dressing sides to true alignment and Shape & levelling of beds of trenches to correct level and Grade cutting, jointing, holes and disposals of surplus earth within one chain, as directed by the Engineer Incharge, providing, fence, guards, lights, flanged temporary crossing for Non-Vehicular traffic where ever required lift upto 5'ft. (0'-5')--- and lead upto one chain. (5'-8')---	6303 cft. 1605 cft.	4650 5200	% cft. % cft.	29308.95 8346
Full hire Charges of the pumping set per day, inclusive of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches, I/C, the cost of erection and dismantling after completion of the job. Higher Charges of pumping set of 10 Hp, (but not less than 5 Hp), pumping out water from 10'ft deep, trench. 1)-Upto 10'ft deep.-----	06 Days	1500	P. Day.	9000
5. Sand Haro.	930 cft.	2400	% cft.	22320
6. providing, laying RCC pipes with Rubber Ring joint and fitting, trench, I/C, cutting, fitting, and jointing, with rubber ring, I/C, testing with water Specified pressure. ---- 18" dia pipe ---- ---- 15" dia pipe ----	180 Rft. 216 Rft.	539 436	P. Rft. P. Rft.	97020 94176
7. Making connection with the existing man holes, I/C, Cost of cutting, holes in walls making them good, in Cement Concrete, 1:2:4, and making the req: channel, etc, Complete.	05 Nos.	170	Each.	850

(Signature)
 03/2

(Signature) "(Cont: Page --- 2)"

Descriptions of Work:	Quantity	Rate	Unit	Amounts
Prov: man holes 4'ft, inside with C.I. frame 15 Kg, 5'ft, clear deptn 1:2:4, Cast in situ in 9"inch thick wall 1:4:8, C.C in 6'ft, dia, and 6"inch, thick in foundation, 1:2:4, CC, benching 1/2" thick, C.P 1:3, mortar on inside wall surface of channel benching of I/C, making required Nos. of main and branches Channels, 3/4" dia, Bars, M.S. foot rest at 12" C/C, including cost of excavation of all kind of soil backfilling and disposal of excavated stuff etc, Complete, as per design and instructions of Engineer Incharge.	12 Nos.	14529.29	Each.	174351
9. Add/deduct per ft, deptn.	(-) 04 ft.	2538.62	P.Ft.	10154
10. Refilling the excavated stuff in trenches 6" thick, layer, including watering, raiming to full compact. etc, Complete.	7094 cft	2760	% cft	19579.4
11. Manufacturing & 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" dia, Tor Steel bars 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 Kg, C.I. Frame a perfect position I/C, transportation charges for an average lead of 20 KM, per trip from Casting yards to town offices, (A minimum of 25 slabs per tip will be transported).	12 Nos.	1906.60	Each.	22879
12. Shifting to the site and fixing of 35" Dia, Ring Slab in perfect position on damaged man holes, including cutting of damaged portion of man holes in proper shape and laying of of cement mortar of 2" thickness and disposal of	12 Nos.	563.09	Each.	6757.08

(Signature)
 03/2

(Signature)

"(Conit: page--- 3)"

Descriptions.	Quantity	Rate	Unit	Amounts
Manufacturing and Supplying of 21" R.C.C. Man hole Cover Cast in 1:2:4, concrete Ratio 3" inch deep at centre, reinforced with 1/2" dia, Top Steel Bars at 4"C/C, Welded to 3/16" thick 2" wide M.S. plate two hook of 3/8" dia, Top bars including Compacting, I/C, curing and transportation within 10 miles	12 Nos.	913.63	Each.	10963

I/we hereby Quoted, Amounting to
 Rs. 4,91,755 (In Words), Rupees,

Total = Rs. 4,91,755

Four Lac ninety one Thousand
Seven hundred Fifty Five only

Sign: of Contractor's: _____
 Cell No: _____
 Address: Talwar
" EARTH ASSOCIATES

Shahid
 Executive Engineer, (Sewerage)
 Shah Faisal Town, (East)
 K.M. & S.B.

1. Tender RECEIVED IN UNPAID GOVERNMENT SEALED COVER
2. Rate Quoted @ Rs. 4,91,755/- (Rs. Four Lac Ninety one Thousand Seven
3. Cutting on over Work Seven hundred fifty five only

1. Pay Order Attached _____
 P.O. 1541830 2/2/2015 Rs. 20000/- HBL Gulberg.
Q 83/2 AD.D.I (KNC) S.E. (KNC) C.E. (M&A) C.E. (P&D)

Estimated Cost, (on Item Rate Basis)
 Fee, Rs. 1000/-
 Limit: (20) Days,
 Penalty at Rs. 500/- per day,

Issued to the Bid/Contractor's Firms
 M/S: M. B. A. Enterprises
 pay order No: 2 Dated: 2-2-2015

Name of Work:
 providing, Laying of 18" Dia & 15" Dia
 Sunk down R.C.C. Rubber Ring pipes at
 (UC-02 & 07), Areas of Shah Faisal Town.

M. Aslam Khan
 TENDER CLERK
 Finance Department

No.	Descriptions	Quantity	Rate	Units	Amounts
1.	Scrapping the existing Road Surface.	888 sft.	11615	% Sft.	1031.5/2
2.	Dismantling and Removing of Road Metalling etc, Complete.	888 cft.	610	% cft.	5416/2
3.	Excavation for pipe line in trenches and pits and all kind of soil of murrum, I/C, trimming and dressing sides to true alignment and Shape & levelling of beds of trenches to correct level and Grade cutting, jointing, holes and disposals of surplus earth within one chain, as directed by the Engineer Incharge, providing, fence, guards, lights, flanged temporary crossing for Non-Vehicular traffic where ever required lift upto 5'ft. (0'-5')--- and lead upto one Chain. (5'-8')---	6303 cft. 1605 cft.	4650 5200	% Cft. % Cft.	29308.95/2 8346/2
4.	Full hire Charges of the pumping set per day, inclusive of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at Various depth from trenches, I/C, the cost of erection and dismantling after completion of the job. Higher Charges of pumping set of 10 Hp, (but not less than 5 Hp), pumping out water from 10'ft deep, trench. i) -Upto 10'ft deep.-----	06 Days	1500	P. Day.	9000/2
5.	Sand Haro.	930 cft.	2500	% cft.	23250/2
6.	providing, laying RCC pipes with Rubber Ring joint and fitting, trench. I/C, Cutting, fitting, and jointing, with rubber ring, I/C, testing with water Specified pressure.---- 18" Dia pipe---- ---- 15" Dia pipe----	180 Rft. 216 Rft.	539 436	P. Rft. P. Rft.	97020/2 94176/2
7.	Making connection with the existing man holes, I/C, Cost of cutting, holes in walls making them good, in Cement Concrete, 1:2:4, and making the req: channel, etc, Complete.	05 Nos.	190	Each.	950/2

Descriptions of Work:	Quantity	Rate	Unit	Amounts
Prov: man holes 4 ft, inside with C.I. frame 15 Kg, 5 ft, clear depth 1:2:4, Cast in situ in 9" inch thick wall 1:4:8, C.C in 6 ft, dia, and 6" inch, thick in foundation, 1:2:4, CC, benching 1/2" thick, C.P 1:3, mortar on inside wall surface of channel benching of I/C, making required Nos. of main and branches Channels, 3/4" dia, Bars, M.S. foot rest at 12" C/C, including cost of excavation of all kind of soil backfilling and disposal of excavated stuff etc, Complete, as per design and instructions of Engineer Incharge.	12 Nos.	14529.29	Each.	17435 1/2
9. Add/deduct per ft, depth.	(-) 04 ft.	2538.62	P.Ft.	10154 1/2
10. Refilling the excavated stuff in trenches 6" thick, layer, including watering, raiming to full compact. etc, Complete.	7094 cft.	2760	% cft	19579.44
11. Manufacturing & 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" dia, Tor Steel bars 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 Kg. C.I. Frame a perfect position I/C, transportation charges for an average lead of 20 KM, per trip from Casting yards to town offices, (A minimum of 25 slabs per tip will be transported).	12 Nos.	1906.60	Each.	22879 1/2
12. Shifting to the site and Fixing of 35" Dia, Ring Slab in perfect position on damaged man holes, including cutting of damaged portion of man holes in proper shape and laying of of cement mortar of 2" thickness and disposal of	12 Nos.	563.09	Each.	6757.08

Descriptions.	Quantity	Rate	Unit	Amounts
Manufacturing and Supplying of 21" R.C.C. Man hole Cover Cast in 1:2:4, concrete Ratio 3" inch deep at centre, 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 bars including Compacting, I/C, curing and transportation within 10 miles	12 Nos.	913.63	Each.	10963 1/2

Total = Rs. 4,92,873 1/2

I/We hereby Quoted, Amounting to Rs. 4,92,873 1/2 (in Words), Rupees,

Four Lac ninety two thousand eight hundred Seventy three only

Sign: of Contractor's:

Cell No: _____
Address: _____
M B A Engineer

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

Tender RECEIVED IN SEALED COVER/UNSEALED COVER

Rate Quoted Rs. 4,92,873 1/2 (Rs. four lac ninety two thousand eight hundred and seventy three) only.

Pay Order No. _____

637779
03/2

2/2/15
S.E. (MCC)

2,000/5 MTR Hosur square
C.E. (EK) C.E. (MCC)

Karachi Water & Sewerage Board

Est. Cost, (on Item Rate basis)
 Fee, Rs. 1000/-
 Limit: (20) Days,
 Penalty Rs. 500/-per day,

Issued to the Bid/Contractor's Firms
 M/S: G.M. Enterprises
 pay order No: 69 Dated: 30-07-2015

Name of Work;
 providing, Laying of 18" Dia & 15" Dia
 Sunk down R.C.C. Rubber Ring pipes at
 (UC-02 & 07), Areas of Shah Faisal Town.

M. Asim Khan
 TENDER CLERK
 Planning Department

Descriptions	Quantity	Rate	K/W Unit	Amounts
Scrapping the existing Road Surface.	888 Sft.	116.16	% Sft.	1031.5
Dismantling and Removing of Road metalling etc, Complete.	888 cft.	620	% cft.	5508.
Excavation for pipe line in trenches and pits and all kind of soil of murrum, I/C, trimming and dressing sides to true alignment and Shape & levelling of beds of trenches to correct level and grade cutting, jointing, holes and disposals of surplus earth within one chain, as directed by the Engineer Incharge, providing, fence, guards, lights, flanged temporary crossing for Non-Vehicular traffic where ever required lift upto 5'ft. (0'-5')--- and lead upto one Chain. (5'-8')---	6303 cft. 1605 cft.	4650 5200	% cft. % cft.	29308.95 8346
4. Full hire Charges of the pumping set per day, inclusive of wages of driver and assistant fuel or electric energy plat forms required for plac- ing pumps etc, at lower depth with suction and delivery pipe for pump- ing out water found at Various dep- th from trenches, I/C, the cost of erection and dismantling after completion of the job. Higher Charges of pumping set of 10 Hp, (but not less than 5 Hp), pumping out water from 10'ft deep, trench. i)-Upto 10'ft deep.-----	06 Days	1500	P. Day.	9000
5. Sand Haro.	930 cft.	2600	% cft.	24180
6. providing, laying RCC pipes with Rubber Ring joint and fitting, trench. I/C, Cutting, fitting, and jointing, with rubber ring, I/C, testing with water Specified pressure. ---- 18" Dia pipe ---- ---- 15" Dia pipe ----	180 Rft. 216 Rft.	539 436	P. Rft. P. Rft.	97020 94176
7. Making connection with the existing man holes, I/C, Cost of cutting, holes in walls making them good, in Cement Concrete, 1:2:4, and making the req: channel, etc, Complete.	05 Nos.	200	Each.	1000

Descriptions of Work;	Quantity	Rate	Unit	Amounts
7. man holes 4 ft, inside with I. frame 15 Kg, 5 ft, clear depth 2:4, Cast in situ in 9" inch thick all 1:4:8, C.C in 6 ft, dia, and inch, thick in foundation, 1:2:4, benching 1/2" thick, C.P 1:3, rat on inside wall surface of channel benching of I/C, making required Nos. of main and branch- es Channels, 3/4" dia, Bars, M.S. foot rest at 12" E/C, including cost of excavation of all kind of soil backfilling and disposal of excavated stuff etc, Complete, as per design and instructions of Engineer Incharge.	12 Nos.	14529.29	Each.	174351
8. Add/deduct per ft, depth.	(-) 04 ft.	2598.62	P.Ft.	10154
9. Refilling the excavated stuff in trenches 6" thick, layer, including watering, raiming to full compact. etc, Complete.	7094 cft	2760	% cft	19599.44
11. Manufacturing & 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" dia, Tor Steel bars two Concen- tric 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 Kg, C.I. Frame a perfect position I/C, transportation charges for an average lead of 20 KM, per trip from Casting yards to town offices, (A minimum of 25 slabs per tip will be transported).	12 Nos.	1906.60	Each.	22879
12. Shifting to the site and Fixing of 39" dia, Ring Slab in perfect posi- tion on damaged man holes, including cutting of damaged portion of man holes in proper shape and laying of of cement mortar of 2" thickness and disposal of	12 Nos.	563.09	Each.	6757.08

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Descriptions.	Quantity	Rate	Unit	Amounts
Manufacturing and Supplying of 27" R.C.C. Man hole Cover Cast in 1:2:4, concrete Ratio 3" inch deep at centre, 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 5/8" dia, Tor bars including Compacting, I/C, curing and transportation within 10 miles	12 Nos.	913.63	Each.	10963

Total = Rs. 4,93,943/2

I/We hereby Quoted, Amounting to

Rs. 4,93,943/2 (In Words), Rupees,

Four lac ninety three thousand

nine hundred forty three only

Sign: of Contractor's:

Cell No: _____
 Address: _____
 " G M [Signature]

[Signature]
 Executive Engineer, (Sewerage)
 Shah Purisal Town, (East)
 R.W. & S.B.

Tender RECEIVED IN SEALED COVER/UNSEALED COVER

1. Rate quoted @ 493943/2 (Rs. Four lac Ninety three thousand nine =

hundred forty three) only

2. Pay Order Attached / Not Attached

[Signature] 03/2

[Signature] ADD.L (KMC)

[Signature] S.E. (KMC)

[Signature] C.E. (KMC)

[Signature] C.E. (KMC)



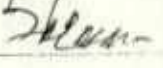
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **PROVIDING, LAYING OF 18" DIA & 15" DIA**
SUNK DOWN SEWER RCC RUBBER RING PIPES
AT UC-02 & 07 AREA OF SHAH FAISAL TOWN.

1. DATE OF OPENING & TIME: 03-02-2015 2.30 PM

2. ESTIMATED COST: RS.4,92,084/=

3. SERIAL # SERIAL NO.22409

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M B A Eshwari	-	
2	G M Balto		
3	Govind. Assmalio		
4			
5			
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7			
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12			



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.22409 LD # _____
3	Tender Description/Name of Work/Item:	PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR, 2014-2015
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Notice Board</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>02 No.</u>
11	Financial Bid Opening Date:	<u>03-02-2015</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. Farhan Associates	Rs.9,93,038/-	1 st Lowest	@0.122% Below	Substantially Responsive	P.O # 11541828 dt:02-02-2015 Rs.20,000/- from HBL Dastagir COL Branch Karachi
2	M/s. M.B.A Enterprises	Rs.9,96,675/-	-	@0.244% Above	Un-Responsive due to not submit the required documents.	P.O # 11637775 dt:02-02-2015 Rs.20,000/- from HBL Hassan Square Branch Karachi
3	M/s. G.M Enterprises	Rs.9,99,100/-	-	-	Un-Responsive due to not submit the required documents.	P.O not Attached

The all concerned bidders are being informed accordingly.

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


(Arshad Ali)
Account Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Wahid Khan)
Chief Engineer (IPD)
Convener

NIT No. 22409

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR, 2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Farhan Associates
 - ii. M/s. MBA Enterprises
 - iii. M/s. G.M Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Farhan Associates	Rs.9,93,037/-	Rs.20,000/-	P.O # 11541828 dt:02-02-2015 from HBL Dastagir COL Branch Karachi
02	M/s. M.B.A Enterprises	Rs.9,96,675/-	Rs.20,000/-	P.O # 11637775 dt:02-02-2015 from HBL Hassan Square Branch Karachi
03	M/s. G.M Enterprises	Rs.9,99,100/-	-	P.O not Attached

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

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


(Arshad Ali)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 22409

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

Description of work: PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR, 2014-2015

Date of Opening: 03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

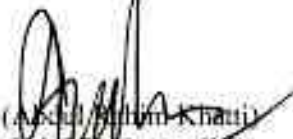
Note: The procuring agency may modify the criteria as per their requirements.


(Arshad Ali)
D. Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (MK&E)
Members


(Abdul Qadir Khattak)
Chief Engineer (HPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS,
FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR, 2014-2015**

Item No	Description of Work	Estimated Cost			M/s. Farhan Associates		M/s. MBA Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Bamboos 25' length thickness 3 1/2" to 4" dia	2425.00	Nos	400	Each	970,000.00		400	970,000.00
2	Transportation including loading and unloading from Kenari Market to Town Office, etc complete.	2425.00	Nos	10	Each	24,250.00		9.50	23,037.50
	TOTAL QUOTED / CORRECTED COST					994,250.00		993,037.50	
									996,675.00
						994,250		993,038	996,675


 (District Audit Member Secretary)


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


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


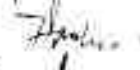


 (Jamil Akhtar)
 Chief Engineer (MK&E)
 Member


 (Ahsan Ali)
 Chief Engineer (IPDI)
 Convener

KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: **PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN FOR THE YEARS 2014-2015**

1. DATE OF OPENING & TIME: 05.02.2015 2.30 PM
 2. ESTIMATED COST: RS.9,94,250/-
 3. SERIAL #: SERIAL NO.22409

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	G M Elyas	-	
2	Firm Assistance		
3	M B K Elyas		
4			
5			
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11			
12			

Handwritten notes and signatures at the bottom of the page, including a signature that appears to be 'A. Q. Khan' and the date '12/11'.

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