

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, DISTRICT KORANGI

NO EEW/D/LT/DK/KW&SB/2017/17

Dated: 09-03- /2017

To,
Manager, (Capacity Building)
Sindh Public Procurement Regulatory Authority,
Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,
Karachi.

SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF

"REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24"
DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18"
DIA & 8" DIA MAIN WATER LINE ALONG MEHRAN HIGHWAY 362
ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI
TOWN."

Reference:- Serial No. 31391 I.D No. /2017.

As require vide letter No. SPPRA/087, dated: 03-07-2013, the following documents are hereby forwarded for kind information and hoisting on SPPRA Website.

- 1. Comparative Statement (Attached 01 Page)
- 2. Bid Evaluation Report (Attached Original 01 Page)
- 3. Minutes of bid opening (Attached Original 01 Page)
- 4. Bidder Qualification Report (Attached Original 01 Page)
- 5. Attendance Sheet of Contractor (Attached Original 01 Page)

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

However, the remaining documents i.e. letter of award notice / letter of Acceptance / Sanction Order, Award Form of Contract (Agreement) and Contract Evaluation Form, Work Order etc, shall be forwarded after according expenditure sanction and financial concurrence are approved by the Managing Director, KW&SB / Competent Authority of KW&SB.

Total Enclosure: 06 Nos. Pages.

EXECUTIVE ENGINEER (W/D)
LANDHI TOWN, DISTRICT KORANGI

Copy to:-

1. The Managing Director, KW&SB.

2. The DMD (T/S), KW&SB.

3. The Superintending Engineer (Distt. Korangi), KW&SB.

4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.

5. Office Copy.



OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31391 I.D No
3	Tender Description/Name of Work/Item:	REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	13-02-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Ayan & Co.	Rs.9,74,877/-	1 st Lowest	@0.062% Below	Pay Order and required documents are available. P.O # 17023300 dt:09-02- 2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.H.S.K Enterprises	Rs.9,79,393/-	t e	@0.401% Above	Pay Order attached but required documents are not available. P.O # 15772839 dt:08-02-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Un- Responsive

The all concerned bidders are being informed accordingly.

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

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi) Member / Secretary (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

(Saeed Şhaikh) S.E.(Dist, Korangi

S.E (Dist. Korangi)

Member

COMPARATIVE STATEMENT

Name of Work: REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN

Item	Description of Work			Estimated (Cost				.H.S.K erprises	
No		Quan	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labour, sealing material gunny bags de-watering & refilling of the excated stuff etc. 33" dia	12.00	Nos	24757.00	Each	297,084.00	24757.00	297,084.00	24750 00	297,000.00
_	24" Dia	14.00	Nos	18360.00	Each	257,040.00	18360.00	257,040.00	18500.00	259,000.00
	18" Dia	9.00	Nos	13841.00	Each	124,569.00	13840.00	124,560.00	14000.00	126,000.00
	15" Dia	17.00	Nos	10729.00	Each	182,393.00	10729.00	182,393.00	10729.00	182,393.00
2	Manufacturing of S. Steel spindle and gun metal gutka & nuts. (As per attached R/A) 18" Dia 08" Dia	2.00	Nos Nos	23820.00 5418.00		47,640.00 10,836.00	23500.00 5400.00	47,000.00 10,800.00	24000.00 5500.00	48,000.00
3	Construction of C.C. Block Masonry chamber size as required dismension with 24x24 C.I Cover & frame weighting 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, dewatering refilling etc. complete. 6'x6'x6'.		Nos	55923.00		55,923.00	56000.00		56000.00	56,000.00
	TOTAL QUOTED / CORRECTED COST	1.00	1103	55725.00	2.dell	975,485	50000.00	974,877	20000.00	979,393

(Nadeem Ahmed Karam)

D.A.O (Dist.Korangi) Member / Secretary

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

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

Member

(Saeed Shaikh)

S.E (Dist. Korangi) Member

(Saleem Ahmed)

Director (Design & Estimate) Convener

NIT No.SPPRA Serial No.31391

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA,

24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO

IMPROVEMENT TO W/S IN LANDHI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-02-2017 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).

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.M. Ayan & Co.	Rs.9,74,877/-	Rs.20,000/-	P.O # 17023300 dt:09-02-2017 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.H.S.K Enterprises	Rs.9,79,393/-	Rs.20,000/-	P.O # 15772839 dt:08-02-2017 from HBL Delhi Mercantile Society Branch Karachi

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

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

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi)

Member / Secretary

(Saif-ul-Hague) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer

(KMC) Member

(Saeed Shaikh)

S.E (Dist. Korangi)

Members

Director (Design & Estimate)

Convener

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

Description of work:

REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33"

DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000

ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN

Date of Opening:

13-02-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

(Nadeem Ahmed Khan) D.A.O (Dist. Korangi)

Member / Secretary

Korangi) Ac

(Saeed Shaikh) S.E (Dist. Korangi) Member (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Saleem Ahmed)

Director (Design & Estimate)

Convener

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK :-

REPAIRING OF LEAKAGES OF PRCC (EXT. VATTA) 33"
DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAR &
REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER
LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000
ROAD TO IMPROVEMENT OF W/S IN LANDHI TOWN.

Date of Opening & Time :- 13-02-2017, At 2.30 pm.

Estimated Cost : Rs.9,75,485/=

3. Serial No.: SPPRA SERIAL NO.31391.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
k	H. S. K Enter Rises	Haris Shapija	Haris
2	M Ayan & Co	Haris Shayin M. QATSDR SAVE	

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, DISTRICT KORANGI

NO.EE/W/D/LT/DK/KW&SB/2017/32

Dated: 19-04 - 12017

To. Manager, (Capacity Building) Sindh Public Procurement Regulatory Authority, Barrack No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

SUBJECT:- SUBMISSION OF DOCUMENTS FOR THE WORK OF

"REPAIRING OF LEAKAGES OF PRCC EXT. VATTA 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C.I S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVE TO W/S IN LANDHI TOWN."

Serial No. 3/39/ I.D No. Reference:-

The compliance of item (i), (ii) & (iii) have already been made by this office vide letter No. EE/W/D/LT/DK/KW&SB/2017/17 Dated: 09-03-2017 and same have been received in your office on Dated: 09-03-2017.

However, the EOI & pregualification notice (Rule-17) did not applicable for the above item / work. Now for further compliance of SPPRA letter No. 087/dated: 03-07-2013, the following documents are hereby forwarded for further necessary action. please.

1. Contract Award Notice / Letter of Acceptance / Sanction Order (Attached Photocopy o1 Page)

2. Form of Contract Letter (Agreement) (Attached Photocopy 03 Page)

3. Letter of Award / Work Order (Attached Original of Page) 4. Contract Evaluation Form (Attached Original 03 Page)

5. B.O.Q of successful bidder (Attached attested Photocopy 03 Page)

Integrity Pact (Rule-89) does not pertain to this item / work.

Since all codal formalities of SPPRA letter No. 087, dated: 03-07-2013 has been compiled with, it is therefore, requested that ID of the above item / work may kindly be issued / opened.

Total Enclosure: 12 Nos. Pages.

EXECUTIVE ENGINEER (W/D) LANDHI TOWN, DISTRICT KORANGI

Copy to:-

The Managing Director, KW&SB.

2. The DMD (T/S), KW&SB.

The Superintending Engineer (Distt. Korangi), KW&SB.

4. The Director Design (D&E) / Convener of Procurement Committee-I, KW&SB.

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 / DEPTE. 2) PROVINCIAL / LOCAL GOVE / OTHER 3) TITLE OF CONTRACT 4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATE 8) ENGINEER'S ESTIMATE 8) (For civil works only) 9) ESTIMATED COMPLETION ERROD (AS PER CONTRACT) 10) TENDER OPENED ON (BATE & TIME) 13) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDS RECEIVED 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1", 2", 3", EVALUATION BID). 18) METHOD OF PROCUREMENT USED: (Tick onc) 19) SINGLE STAGE - ONE ENVELOPE PROCEDURE 2) TWO STAGE BIDDING PROCEDURE 2) TWO STAGE BIDDING PROCEDURE 2) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 4) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 6) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 6) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	D	NAME OF THE ORGANIZATION / DEPTT	Vomelia maket I sewerage Board
3) TITLE OF CONTRACT 362 John And Proceed of 20 20 10 10 10 10 1/2 in Canada Answer Action of the 10 1/2 in	2)		
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION ERRIOD (AS PER CONTRACT) 10) TENDER OPENIND ON (OATE & TIME) 11) NUMBER OF DENDER DOCUMENTS OLD 12) NUMBER OF ENDIFFIED CLIMENTS OLD 13) NUMBER OF BIDS RECEIVED 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1*, 2**, 3**, 3**, eVALUATION BID). 18) METHOD OF PROCUREMENT USED :- (Tick one) 19) SINGLE STAGE - ONE ENVELOPE PROCEDURE 20) TWO STAGE BIDDING PROCEDURE 21) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 21) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 22) MORAL SUPPLY SAFELY		9	(Parties a. : 5 Mg 146 184 - 84 ohis Marie W/Line advise maken tall
S) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 10) FORUM THAT APPROVED THE SCHEME 11) TENDER ESTIMATED VALUE 12) ENGINEER'S ESTIMATE 13) ENGINEER'S ESTIMATE 14) ENGINEER OF PERIOD ON (EXTER TIME) 15) NAME OF TENDERS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1", 2", 3", EVALUATION BID). 18) METHOD OF PROCUREMENT USED :- (Tick one) 19) SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE 20) TWO STAGE BIDDING PROCEDURE 21) TWO STAGE BIDDING PROCEDURE 22) OPPOSITE OF THE SUCCEDURE 23) OPPOSITE OF THE SUCCEDURE 24) TWO STAGE BIDDING PROCEDURE 25) OPPOSITE OF THE SUCCEDURE 26) TWO STAGE BIDDING PROCEDURE 26) TWO STAGE BIDDING PROCEDURE	-0		
6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8. 9, 74, 877/= 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION FERIOD (AS PER CONTRACT) 10) TENDER OPENED ON (PATE & TIME) 13 -02 -2017 97 2:30 Fm 11) NUMBER OF TENDER BOCKIMENTS COLD (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDS RECEIVED 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹⁴ , 2 ¹⁴ , 3 ¹⁴ , EVALUATION BID). 18) METHOD OF PROCUREMENT USED :- (Tick one) 19) SINGLE STAGE - ONE ENVIL OPE PROCEDURE 10) TWO STAGE BIDDING PROCEDURE 21) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 22) OPPOSITE CONTRACT 23) OPPOSITE CONTRACT 34) OPPOSITE CONTRACT 35) OPPOSITE CONTRACT 36) OPPOSITE CONTRACT 37) OPPOSITE CONTRACT 38) METHOD OF PROCUREMENT USED :- (Tick one) 18) SINGLE STAGE - TWO ENVELOPE PROCEDURE 24) TWO STAGE BIDDING PROCEDURE	- 1		
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8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10) TENDER OPENED ON (DATE & HINE) 13-02-2017 97 2:30 fm 11) NUMBER OF TENDER-BOCUMENTS SOLD 02 NOS (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDS RECEIVED 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1", 2"d, 3"d, EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Tick one) 19) SINGLE STAGE - ONE ENVELOPE PROCEDURE 10) TWO STAGE BIDDING PROCEDURE 20) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 21) TWO STAGE BIDDING PROCEDURE 22) DOMESTIC LOCAL 23) DAYS 24 2: 30 fm 25 2: 30 fm 26 2: 30 fm 27 2: 30 fm 27 2: 30 fm 28 2: 30 fm 29 2: 30 fm 20 2: 30	7)		
(For civil works only) 9) ESTIMATED COMPLETION BERIOD (AS PER CONTRACT) 10) TENDER OPENED ON (MATE & RIME) 13-02-2017 97 2:30 fm 11) NUMBER OF TENDER POCLIMENTS COLD 12) NUMBER OF TENDER POCLIMENTS COLD 13) NUMBER OF BIDS RECEIVED 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹⁷ , 2 ²⁴ , 3 ¹⁴ EVALUATION BID). 18) METHOD OF PROCUREMENT USED :- (Tick one) 19) SINGLE STAGE - ONE ENVELOPE PROCEDURE 10) TWO STAGE BIDDING PROCEDURE 20 TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 21 One Sier Local 22 Domestic/ Local 23 DAYS 24 2: 30 fm 25 2: 30 fm 26 2: 30 fm 27 2: 30 fm 28 2: 30 fm 29 2: 30 fm 20 2: NOS 20 2: NOS 20 2: NOS 21 2: 30 fm 20 2: NOS 20 2: NOS 21 30 fm 21 2: 30 fm 22 NOS 22 NOS 23 24 2: 30 fm 24 2: 30 fm 25 2: 30 fm 26 2: 30 fm 27 2: 30 fm 28 2: 30 fm 29 2: 30 fm 20 2: NOS 21 30 fm 21 30 fm 22 NOS 23 2: NOS 24 2: 30 fm 25 2: 30 fm 26 2: 30 fm 27 2: 30 fm 28 2: 30 fm 29 2: 30 fm 20 2: NOS 21 2: 30 fm 20 2: NOS 21 2: 30 fm 22 NOS 23 2: NOS 24 2: 30 fm 25 2: 30 fm 26 2: NOS 26 2: NOS 27 2: 30 fm 28 2: 30 fm 29 2: 30 fm 20 2: NOS 21 2: 30 fm 20 2: NOS 20 2: NOS 20 2: NOS 20 3: NOS 21 2: 30 fm 20 2: NOS 20 2: NO			
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12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT HER TIME OF OPENING OF BIDS 02 Nos 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 18, 2nd, 3nd, EVALUATION BID). 18) METHOD OF PROCUREMENT USED :- (Tick one) 10) SINGLE STAGE - ONE ENVELOPE PROCEDURE 11) Domestic/Local 12) Domestic/Local 13) Domestic/Local 14) Domestic/Local 15) TWO STAGE BIDDING PROCEDURE 16) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 17) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	11)	ALC ALC	02 NOS
13) NUMBER OF BIDDERS PRESENT AT LEEF TIME OF OPENING OF BIDS 02 Nos 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SHIMO.02, Plotino.24/22-Model Colong - Main Karelin . 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 th , 2 rd , 3 rd , EVALUATION BID). 18) METHOD OF PROCUREMENT USED :- (Tick one) 18) METHOD OF PROCUREMENT USED :- (Tick one) 18) 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		(Attach list of buyers)	A
14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹⁸ , 2 nd , 3 rd EVALUATION BID). 18) METHOD OF PROCUREMENT USED:-(Tick one) 19) SINGLE STAGE - ONE ENVELOPE PROCEDURE 10) Circh Procedure 11) Domestic/Local 12) TWO STAGE BIDDING PROCEDURE 14) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		AD	02 NOS
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹¹ , 2 nd , 3 rd EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Tick one) 18) SINGLE STAGE - ONE ENVELOPE PROCEDURE 18) Circulation of the successful bidder in evaluation report 18) Domestic/Local 18) TWO STAGE BIDDING PROCEDURE 19 TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 21 M No. 2 4/27 Model of the successful bidder in evaluation report 22 M No. 2 4/27 Model of the successful bidder in evaluation report 23 M No. 2 4/27 Model of the successful bidder in evaluation report 24 (ii) m/s, M. 2 4/4, 374, 574, 574, 574, 574, 574, 574, 574, 5	13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 NOS
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER THE MO.02, Plotho. 24/27 Model Colors Main Kareli 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹⁸ , 2 nd , 3 rd , EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Tick one) 18) METHOD OF PROCUREMENT USED: - (Tick one) 18) SINGLE STAGE - ONE ENVELOPE PROCEDURE 19) SINGLE STAGE - TWO ENVELOPE PROCEDURE 20) TWO STAGE BIDDING PROCEDURE 21) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 21) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	14)		A copy allached
16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ^m , 2 nd , 3 rd EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Tick one) 19) SINGLE STAGE - ONE ENVELOPE PROCEDURE 10) Domestic/Local 11) Domestic/Local 12) TWO STAGE BIDDING PROCEDURE 13) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		(Enclose a copy)	m/s, m. AYAN & CO.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd , EVALUATION BID). (i) m/s, m. EYAN J.c (ii) m/s, M. EYAN J.c (ii) m/s, M. EYAN J.c (iii) m/s, H.s. K. En H.f 18) METHOD OF PROCUREMENT USED: - (Tick one) (ii) m/s, m. EYAN J.c (iii) m/s, m. EYAN J.c (iiii) m/s, m. EYAN J.c (iii) m/s, m	15)	NAME AND ADDRESS OF THE SUCCESSF	JI BIDDER 13 H.NO.02, PlotNo. 24/27 Model colony - Main Karelin.
(i.e. 1 st , 2 nd , 3 rd , EVALUATION BID). (ii) m/s, M. FYAN J. Co. (ii) m/s, H.S.K. Entry - 18) METHOD OF PROCUREMENT USED: - (Tick one) ii) 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	16)	CONTRACT AWARD PRICE	Rs. 9,74,877/=
18) METHOD OF PROCUREMENT USED: - (Tick one) 10) SINGLE STAGE - ONE ENVELOPE PROCEDURE			ALUATION REPORT
18) METHOD OF PROCUREMENT USED: - (Tick one) 10) SINGLE STAGE - ONE ENVELOPE PROCEDURE		(i.e. 13, 250, 360.EVALUATION BID).	RIY (1) M/s, M. HYAN & CO.
18) METHOD OF PROCUREMENT USED : - (Tick one) 11) SINGLE STAGE - ONE ENVELOPE PROCEDURE			(ii) m/s, HS.K Entil -
b) SINGLE STAGE – ONE ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE			
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	18)	METHOD OF PROCUREMENT USED: - (Tie	k onc)
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		u) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE			
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		 SINGLE STAGE – TWO ENVELOPE 	PROCEDURE
		c) TWO STAGE BIDDING PROCEDUR	E
		d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.			The second of th

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_	M.D.KW&SB
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N A N	UAL PROCUREMENT PLAN? Yes No
21)	ADVER	CTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S.NO! 31391 2.D -
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	_
			No	
22)	NATUR	RE OF CONTRACT		Items mad IIII.
23)	WASIN	HER QUALIFICATION CRITIPAL PCLUDED IN BIDDING / TENDER 10.0CUMEN enclose a copy)	TS?	Yes No No
24)	WASIN	HER BID EVALUATION CRITERIA RCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)		Yes No
25)	WHETH	IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	WA!	S OBTAINED FOR USING A
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes No
27)		IER THE SUCCESSFUL BID WAS LOWEST EX EST EVALUATED BID (in case of Consultancies		TED Yes No
28)	WHETH	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	Y Yes No
		HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOTI	Yes No
	CONTR	TER EVALUATION REPORT GIVEN TO IN ACT?, copy of the bid evaluation report)	BIDDE	Yes No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No.
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER NOTICE / DOCUMENTED
(If yes, give details)	Yes
	No V
 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 	TIME? Yes
	No V
34) DEVIATION FROM OF ALIF (CATION CRITER (If yes, give detailed reasons.)	IA Yes
	No V
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	THIFHE PROCUREMENT? IF SO, DETAIL:
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 🚭
	No /
Authorized Officer (ISLAM AHMED : Executive Engine Landhi Town (Se	eer —
OFFICE USE ONLY KW&SB	

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

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB.

No:EE/W/D/LT/KW&SB/2017/31

Dated: 18-04-2017

M/S M. Ayan & Co.

WORK ORDER

NAME OF WORK: REPAIRING OF LEAKAGES OF PRCC EXT. VATTA 33"
DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE
C.I S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG
MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO
IMPROVE TO W/S IN LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/39 Dated: 17-04-2017

Your tender dated 13-02-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,74,877/=

The S/R amounting to Rs. 9,74,877/= Rupees (Nine Lac Seventy Four Thousand Eight Hundred & Seventy Seven Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 30 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer/SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

Copy to:-

1) S.E D/K, KW&SB.

2) ADLF & A, KW&SBATTESTED

3) Office Copy.

EXECUTIVE ENGINEER LANDHI TOWN (W/D) KW&SB

(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB



OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) / CHIEF ENGINEER (W&S)

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

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 39

Dated: -17-4-2017

M/s. M. Ayan & Co.,

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

REPAIRING OF LEAKAGES OF PRCC (EXT. VATTA) 33"
DIA, 24" DIA, 18" DIA 15" DIA WITH REPAIR &
REPLACE C.I S. VALVE 18" DIA & 8" DIA MAIN
WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD
AND 8000 ROAD TO IMPROVEMENT TO W/S IN
LANDHI TOWN.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-42/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.31391 as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(6)/N, your bid for the subject is hereby accepted for the sum of Rs.9,74,877/= (Rupees Nine Lacs Seventy Four Thousand Eight Hundred Seventy Seven Only), duly concurred by the Finance Department, vide para-30/N to para-36/N. The expenditure will be charged from the Head of Account B.G.No. J-013-16, for the year 2016-2017.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,412/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s.~M.~Ayan~& Co.~

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for the fulfillment of defect liability.

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

(ISLAM AHMED ZAI)

Executive Engineer

Landhi Town (Sew)

KW&SEPY to :-

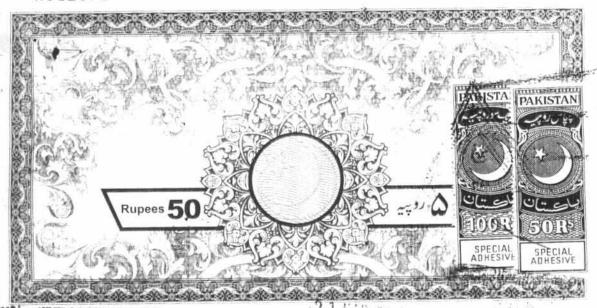
(ASADULLAH KHAN)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B

1. The Superintending Engineer, District Korangi, KW&SB.

2. XEN (Water) Landhi Town, District Korangi, KW&SB.

3. Office Copy.

RUPEESTATIONAL



WHEREOF, the parties hereto have set their respective hands

Licence No. 123, Shop No. 16, Karin Plaza Guishan-e-liqbal, El-1-2-10d Griccente Karach y and year first above written. S. NO.

DATE 2 1 MAR 2017 - 26495 Signed, Sealed and Delivered by the.

NOT FOR USED EARLY EIGHT OF OUT AND BEHALF OF

For and on behalf of CONTRACTOR

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

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

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER DISTRICT KORANGI, KW&SB.

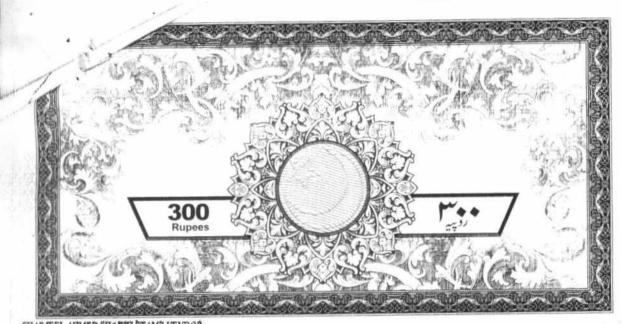
WITNESS OF CONTRACTOR

EXECUTIVE ENGINEER (WATER) LANDHI TOWN, DISTRICT KORANGI K.W.&.S.B.

Tich bills

ATTESTED

(ISLAM AHMED ZAI) **Executive Engineer** Landhi Tewn (Sew) KW&SB



SHARJEEL AIDMED SHANKH STAMP VENDOR Licence No. 123, Shop No. 16, Karim Plaza. Guidfane-lopal Block 14, Near Civil Ophil Nahis Agreement witnesses as follows:-

S. No:

0027122

28 HAR 2017 this Agreement words and expression shall have the same meanings as SSUITO TO WILL AUDITION 2016 Contract hereinafter

- NOT FOR WEED BANK QUARANTY WILL DIVORCE VENDOR NOT EXEPONEMENTATION The following documents which for the purpose of identification have been signed by MR. MUHAMMAD QAISER JAWAID on behalf of the DY. MANAGING contractor and by MR. ASADULLAH KHAN, DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - This Form of Agreement. a).
 - b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/3 dated: 17 2017.
 - c). The Tender.
 - The conditions of the Particular Application Part-II-A & II-B. d).

The General Conditions - Part-I. e).

f). The Drawings.

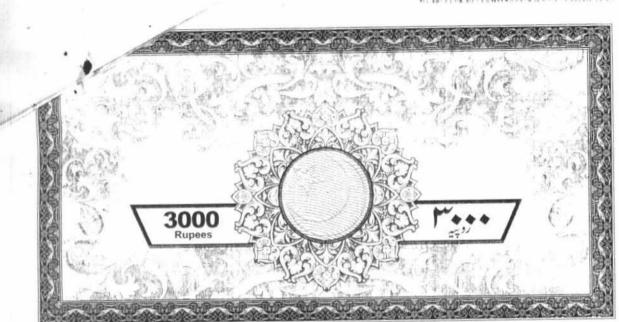
The specifications and g).

The Priced Bill of Quantities. h).

1) Time period is 90 Days.

(ISLAM AHMED ZAI) Executive Engineer Landhi Town (Sew) KW&SB

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



STAMP OFFICE CITY COURT CONTRACT AGREEMENT

Issued to Zohid Mehmond Ad RUPLES THREE THOUSAND CHUS CNIC No. An agreement made/this 494 _day of SSUIJde DS.R NChristian 2 gar Two thousand Seventeen between the Karachi Water & On behalf of Englisher (Was) DixWash delegated to Deputy Managing Director (T/S), for the parpois Wash communicated vide 0/0 NO.KW&SB/DMD/HRD&A/1141 dated: Entry No. 26th October, 2016, hereinafter, called the Board (which expression shall include their successors of the one part and as first Party M/S. M. AYAN & CO. having their office at House NO.02, Plot No.24/27 Model Colony Malir Karachi Represented by the MR. MUHAMMAD QAISER JAWAID hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second

> WHEREAS the Employer is desirous to execute the work "REPAIRING OF LEAKAGES OF PRCC (EXT. VATTA) 33" DIA, 24" DIA, 18" DIA ATTESTED 15" DIA WITH REPAIR & REPLACE C.I S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,74,877/= (ISLAM AHMED ZAI) (RUPEES NINE LACS SEVENTY FOUR THOUSAND EIGHT HUNDRED Langhi fown (Sew) SEVENTY SEVEN 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.31391.

Executive Engineer KW&SB

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.17023300 dated : 09-02-2017, issued from Habib Bank Limited, Drigh Colony # 1 Branch Karachi remaining 8% for amounting to Rs.77,488/= will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



TENDER DOCUMENTS FOR THE WORK OF

REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN.

(ISLAM AHMED ZAI) Executive Engineer Landhi Tewn (Sew) KW&SB

EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB.

KARACHI WATER & SEWERAGE BOARD

_JUING DATA

1	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (W/D), Landhi Town, Room No. 10, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security	10% of Billed Amount.
8	Venue, time and date of Bid Opening:	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on 13-02-2017 at 2:00 PM and will be opened on same day at 2:30 PM by Tender EST Opening Committee.
9.	Deadline for submission of Bid with time:	13-02-2017 at 2:00 PM.
10.	Time for Completion:	30 DAYS (ISLAM AHMED Z
11.	Liquidity damages:	Rs. 1,000/= per day Executive Engine Landhi Town (Sev KW&SB
12.	Bid issued to firm:	Mrs. M. Ayan & Co.
13.	Deposit Receipt No. and Date:	M.S. M. Ayan & Co. R. No. 39, DT: 08-02-2017
14	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB CONSTRUCTION OF THE PROPERTY O

AUTHORITY ISSUING BIDDING DOCUMENTS

SUBJECT: REPAIRING OF LEAKAGES OF PRCC (EXT VATTA) 33" DIA, 24" DIA, 18" DIA & 15" DIA WITH REPAIR & REPLACE C-1, S. VALVE 18" DIA & 8" DIA MAIN WATER LINES ALONG MEHRAN HIGHWAY 362 ROAD AND 8000 ROAD TO IMPROVEMENT TO W/S IN LANDHI TOWN.

S. No.	Description	QTY	Rate	Per	Amount
1	Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter it i/c the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete. (As per Attached R/A) 33" Dia 24" Dia 18" DIa 15" DIa	12 Nos 14 Nos 09 Nos 17 Nos	24757 12360 13840 16728	Each Each Each Each	297684. 257640 - 124560 - 132393
2	Manufacturing of S. Steel spindle and gun matel gutka & nuts. (As per attached R/A) 18" Dia 08" Dia	02 Nos 02 Nos	23500	Each Each	47000
3	Construction of C.CB/M chamber of size, as required dimension with 24"X24" C.I conver from weight 65 Kg fixed in RCC 1:2:4 slab with steel ½" tor bar @ 6" c/c with bent up both way 8" thick 1:3:6 B/M Wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring ½" thick cement plaster 1:3 inside wall surface 5/8" bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. In L.I.A Pumping station. (As per R/A)	1 Nos	(Stova)	(ISLAI	STED NAHMED ZA tive Engineer ni Town (Sew) KW&SB
	6,X6,X6,	1 Nos	Total	Each Amount:	-9749

Executive Engineer (W/D)
Landhi Town, KW&SB

I/We hereby quoted amount to Rs = (97 4 877)
In Words Aline Ges Scienty for Thousand English Hundled
Note:- All existing SPPRA Rule will be abide. Seventy Seven and
1. Tender RECEIVED IN SEXLED COVERTUNSEALED COVERTU
Signature & Stape of the Contractor
4 Pay Cider Attache of 17823300 11 69-02-17 ps 20000/2
M/ M John Solumber
DADITITE ALLOW SETAMON BEILDONNE
(KMC.