



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/08 published in daily "Dawn" dt: 30-01-17 and daily "Dunya" "Ausaf" and daily "Pak" dt: 29-01-2017 SPPRA Serial No.31434 I.D No.
3	Tender Description/Name of Work/Item:	<b>CLEANING AND DESILTING OF 24" DIA &amp; 12" DIA SILTED &amp; UNSERVICEABLE SEWERAGE MAIN LINE ON 16000RD. FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR 48-H, UC # 35 KORANGI DIVISION.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press and SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	21-02-2017

### 12 BID EVALUATION REPORT

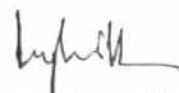
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Ayan & Co.	Rs.12,03,300/-	1 <sup>st</sup> Lowest	@0.215% Below	Pay Order and required documents are available. P.O # 15772905 dt:21-02-2017 Rs.24,010/-from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.Waris & Sons	Not Quoted	-	-	Pay Order and required documents are not available.	Un-Responsive

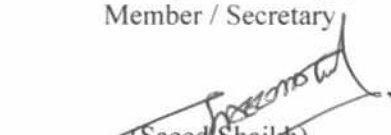
The all concerned bidders are being informed accordingly.


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


  
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

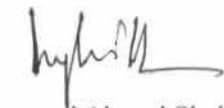
## COMPARATIVE STATEMENT

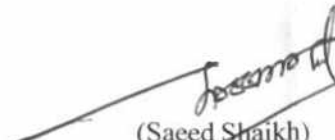
**Name of Work: CLEANING AND DESILTING OF 24" DIA & 12" DIA SILTED & UNSERVICEABLE SEWERAGE MAIN LINE ON 16000 RD. FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR 48-H, UC # 35 KORANGI DIVISION.**


Item No	Description of Work	Estimated Cost				M/s.M.Ayan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel ropes, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be under taken in two phases (1st phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only Sewerage water and finally passing a steel ball of dia 12" lesser then the diameter of pipe. But not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 24" Dia	4900.00	Rft	209.30	P/Rft	1,025,570.00	209.00	1,024,100.00
	12" Dia	2240.00	Rft	80.50	P/Rft	180,320.00	80.00	179,200.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>1,205,890</b>		<b>1,203,300</b>

  
(Nadeem Ahmed Khan)  
D.A.O (Dist.Korangi)  
Member / Secretary

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

  
(Maqsood 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.31434

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING OF 24" DIA & 12" DIA SILTED & UNSERVICEABLE SEWERAGE MAIN LINE ON 16000RD. FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR 48-H, UC # 35 KORANGI DIVISION.

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 21-02-2017 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).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. M. Ayan & Co.
  - ii. M/s. Waris & Sons
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.M. Ayan & Co.	Rs.12,03,300/-	Rs.24,010/-	P.O # 15772905 dt:21-02-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.Waris & Sons	Not Quoted	-	Pay Order not attached

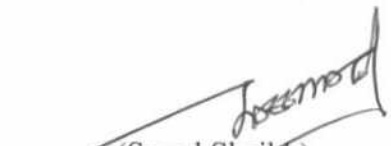
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

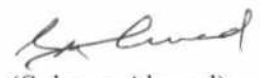
The meeting ended with the vote of thanks to and from the chair.

  
(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

  
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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

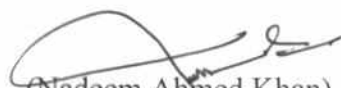
Description of work: CLEANING AND DESILTING OF 24" DIA & 12" DIA SILTED & UNSERVICEABLE SEWERAGE MAIN LINE ON 16000RD. FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR 48-H, UC # 35 KORANGI DIVISION.

Date of Opening: 21-02-2017

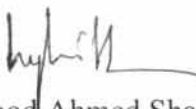
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

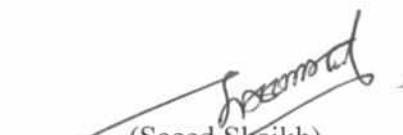
Eligibility/ Qualification Criteria:

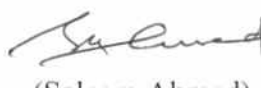
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Ayan & Co.	M/s.Waris & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three 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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Saeed Shaikh)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Cleaning and desilting of 24" Dia & 12" Dia silted and unserviceable Sewerage main line on 16000 Road from Nallah Chakra Ghat to Graveyard Sector-40-H, UC#35 Karachi Division.
3. TENDER NUMBER 31434
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 12,03,300/-
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 12,05,890/-
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 90 DAYS
9. TENDER OPENED ON (DATE & TIME) 21-2-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: M. Syam & Co. H. No: 2, Plot No: 24/27, Model colony Malis
- CONTRACT AWARD PRICE Rs: 12,03,300/-
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
 1<sup>ST</sup> M/S: M. Syam & Co.  
 2<sup>ND</sup> M/S: Naris & Sons  
 3<sup>RD</sup> M/S: \_\_\_\_\_

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	c/local /local
Single Stage Two Envelope Procedure.	_____	
Two Stage Bidding Procedures	_____	
Two Stage Two Envelope Bidding Procedure	_____	

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓		
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20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	✓		
NO			

News papers (If Yes, give names of newspaper and dates)

Yes	✓		
No			

21. NATURE OF CONTRACT

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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes		No	✓
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA (if yes, given detailed reason).

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

34. 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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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer 

**FOR OFFICE USE ONLY**  
(SIGNED AND SEALED)  
FRITENDING ENGINEER  
KORACHI, SINDH

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:





# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 41

Dated:

**M/s. M. Ayan & Co.,**

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

Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **CLEANING AND DESILTING OF 24" DIA & 12" DIA SILTED AND UNSERVICEABLE SEWERAGE MAIN LINE ON 16000 ROAD FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR-48-H, UC # 35, KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-40/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.31434** 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.12,03,300/= (Rupees Twelve Lacs Three Thousand Three Hundred Only)**, duly concurred by the Finance Department, vide para-29/N to para-35/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18, After Re-appropriation of funds through B-20 Form from B.G.No.K-023-32 to B.G.No.K-023-18**, 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.4,212/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

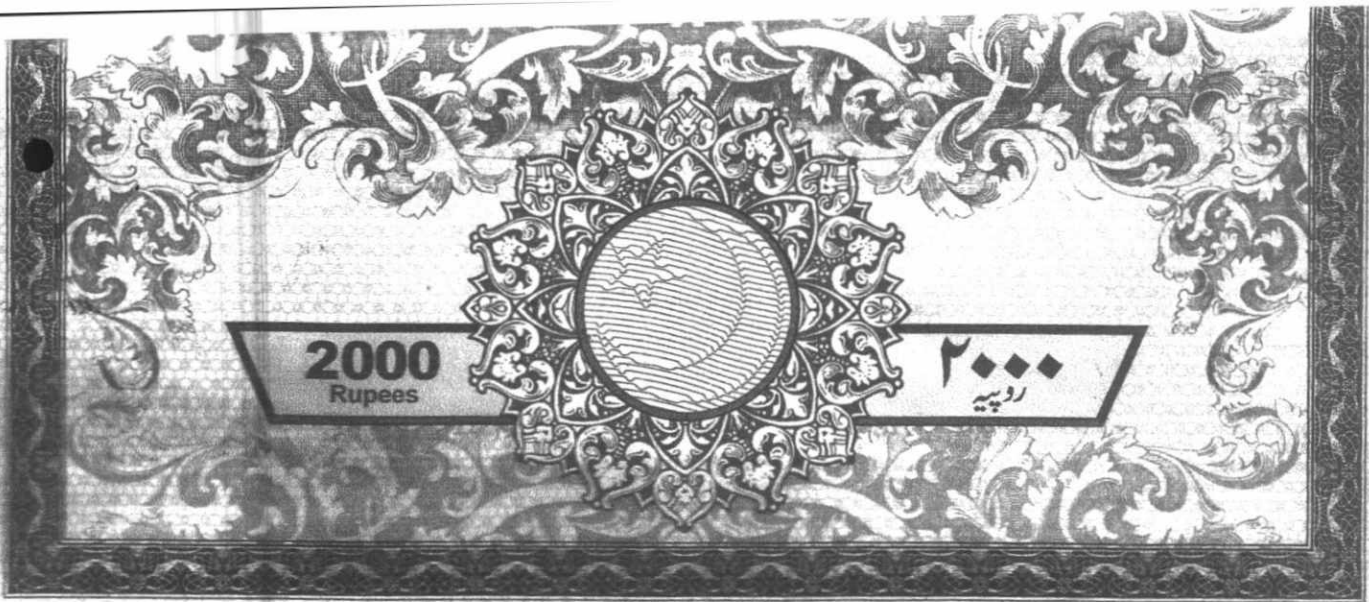
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

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

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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



**SHARJEEL AHMED SHAIKH STAMP VENDOR CONTRACT AGREEMENT**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

27 APR 2017

(RUPEES TWELVE THOUSAND ONLY)

Agreement made this 27 day of April 2017, in the  
year Two thousand Seventeen between the Karachi Water &  
Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S),  
KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:  
25 October 2016, hereinafter, called the Board (which expression shall

003247  
ed to With Address  
Through With Address  
Purpose  
Value Rs.  
Stamps Vendor's Sign  
Not For use Bank  
not responsible

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 party.

WHEREAS the Employer is desirous to execute the work "**CLEANING AND DESILTING OF 24" DIA & 12" DIA SILTED AND UNSERVICEABLE SEWERAGE MAIN LINE ON 16000 ROAD FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR-48-H, UC # 35, KORANGI DIVISION**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.12,03,300/= (RUPEES TWELVE LACS THREE THOUSAND THREE HUNDRED ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.31390.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.24,010/=**, vide Pay Order No.**15772905** dated : **21-02-2017**, issued from **Habib Bank Limited, Delhi Mercantile Society Branch Karachi** remaining 8% for amounting to **Rs.96,320/=** 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



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Qaddafi Chowk

Now this Agreement witnesses as follows:-

S. No. 003248

Date 27 APR 2017

RUPEES TWO THOUSAND ONLY

Issued to With Address.....

Received With Address.....

Purpose.....

Value Rs.....

Stamps Vender's Signature.....

Not For use Bank Guarantee

not responsible Any Fake Documentations

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

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. MANAGING 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.

a). This Form of Agreement.

b). Employer letter No.DMD/TS/SE/DK/W&S/KW&SB/2017/41 of 2017. Acceptance dated: 10-05--

c). The Tender.

d). The conditions of the Particular Application - Part-II-A & II-B.

e). The General Conditions - Part-I.

f). The Drawings.

g). The specifications and

h). The Priced Bill of Quantities.

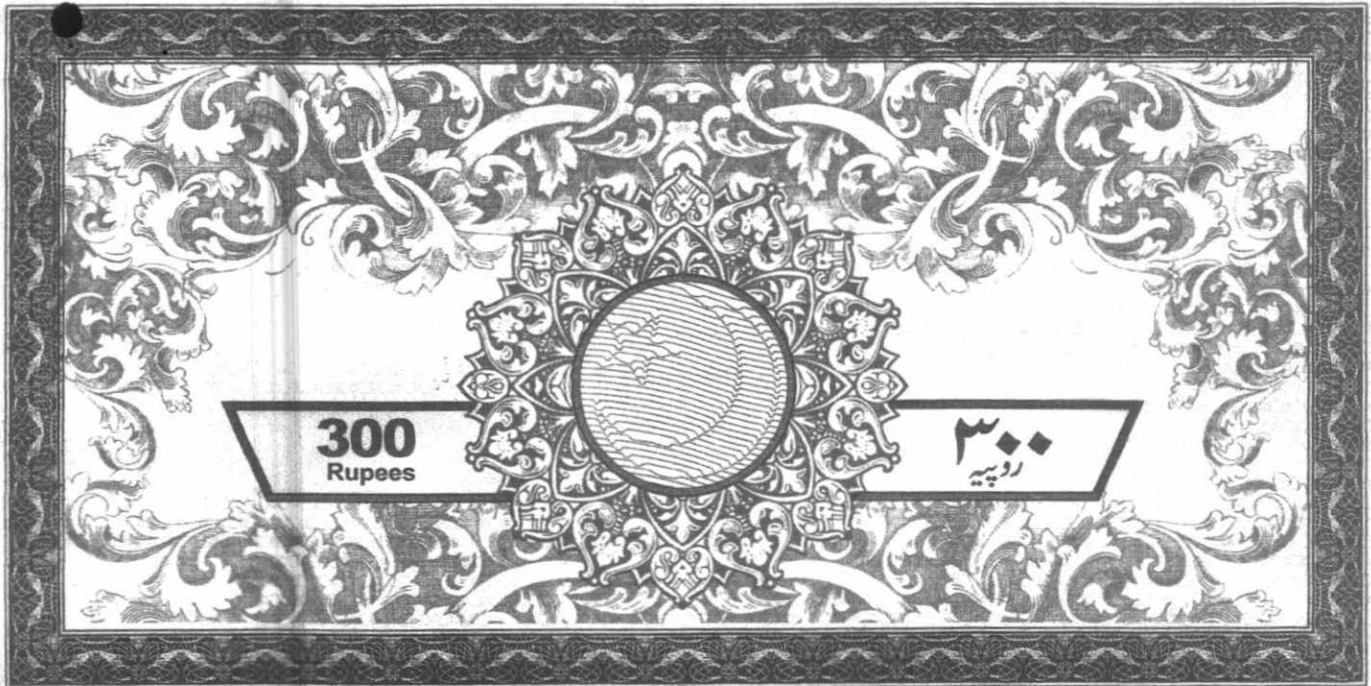
i) Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

*Handwritten signature*

*Handwritten signature*



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

S. No:

Date: 20 APR 2017 0030171  
Signed, Sealed and Delivered by the.

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE  
NOT FOR USED BANK GUARANTY WILL BE VOIDED IF  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTS  
**Zahid Mahmood**  
For and on 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

WITNESS OF CONTRACTOR

  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.  
M/S U.A ENI

NO:EE/SEW/K.T /KW&SB/29

DATED: \_\_\_\_\_

M/S: M. Syam & Co.

## WORK ORDER

NAME OF WORK: Cleaning and desilting of 24" Dia & 12" Dia silted and unserviceable sewerage main line on 16000 Road from Nallat Chakra Goth to Ganyawal Sec. 48-H, U.C.# 35 Karangi Division.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACOT/2017/41, dated:

Your tender dated: 21-2-17 has been approved by the competent authority, as per your quoted rate

RS: 12,03,300/- the S/R amounting to RS: 12,03,300/- Rupees Twelve Lac

three thousand three hundred You are therefore, requested to start the

above mentioned work as per design and specification. The work is to be completed within 22 Days

days, failing which penalty of Rs: 500/- Per day will imposed/recovered as per terms and conditions of

the contact. You are further requested to contact the Assistant Engineer Karangi Town in

connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)

Karangi Town KW&SB

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (Dittk) KW&SB

3-A.D.A KW&SB

**SUBJECT: CLEANING AND DESILTING OF 24"DIA & 12"DIA SILTED & UNSERVICEABLE SEWERAGE MAIN LINE ON 16000RD.FROM NALLAH CHAKRA GOTH TO GRAVEYARD SECTOR 43-H,UC # 35 KORANGI DIVISION.**

- Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cleaning inside Sewerage Lines completely restoring original silt space / diameter of pipe line by labour and equipment ( Mechanically / Electrically ). Including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia. Their " to and fro" pulling action ( Nos of passes shall be as many as required) would be undertaken in two phases ( First phase entire length from down stream to up stream ) bringing down peak hours sewage to flow inside pipe line ( as free flow ) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket 6" to 18" except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises along with /Engine/ winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line along with ensuring safety of labours and other property / lives and removal of silt / solid waste during desilting and clearance of site etc. Complete as per full satisfaction of Site Engineer.				
	24" Dia	4900 Rft	209	Rft	1024100.-
	12" Dia	2240 Rft	80	Rft	179200.-
<b>TOTAL</b>					<b>= 1203300.-</b>

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, KW&SB

I we hereby quoted bid amount of Rs 1203300.-

Rupees دو لاکھ تین سو سو تیس ہزار روپے

Signature of Contractor [Signature]

M/s M AYAN S CO.

- Tender RECEIVED IN SEWAGE MAIN LINE UNSEALED COPY
- Rate Quoted @ Rs 12,03,300/- Twelve Lacs three thousand
- Cutting or over Writing is not found / three hundred only
- Pay Order Attached / Not Attached

P.O.No. 15772905 Dt. 21/02/17 Rs 24,070/- KABL