



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:	SPPRA Serial No.31240 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	07-02-2017

12 BID EVALUATION REPORT

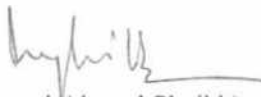
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.M. Ayan & Co.	Rs.9,98,405/-	1 st Lowest	@0.057% Below	Pay Order and required documents are available. P.O # 17023286 dt:07-02-2017 Rs.20,000/- from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,99,205/-	-	@0.023% Above	Pay Order attached required documents are not available. P.O # 15772784 dt:06-02-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Un-Responsive

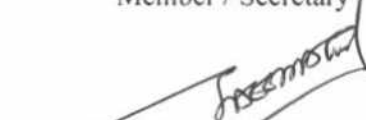
The all concerned bidders are being informed accordingly.

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



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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES
IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISION**


Item No	Description of Work	Estimated Cost				M/s.M.Ayan & Co.		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S plat and tow hook of 3/8" dia tor bars including compacting, curing and trnasportation within 10 miles etc. — 21" Dia —	800.00	Nos	913.63	Each	730,904.00	913.00	730,400.00	914.00	731,200.00
	24" Dia	255.00	Nos	1051.25	Each	268,068.75	1051.00	268,005.00	1051.00	268,005.00
	TOTAL QUOTED / CORRECTED COST					998,973		998,405		999,205


(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.31240

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISION

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 07-02-2017 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. Serena 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.M. Ayan & Co.	Rs.9,98,405/-	Rs.20,000/-	P.O # 17023286 dt:07-02-2017 from HBL Drigh Colony # 1 Branch Karachi
02	M/s.Serena Enterprises	Rs.9,99,205/-	Rs.20,000/-	P.O # 15772784 dt:06-02-2017 from HBL Delhi Mercantile Society Branch Karachi


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).

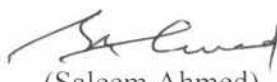
The meeting ended with the vote of thanks to and from the chair.


(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: MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISION

Date of Opening: 07-02-2017

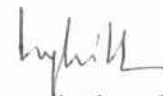
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

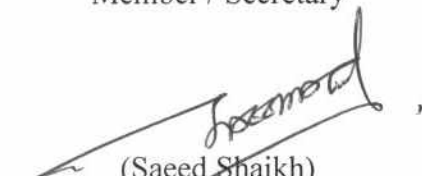
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.Ayan & Co.	M/s.Serena 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


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


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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 Manufacturing and
 providing RCC covers on main lines and
 sub main lines in different sectors and
 areas of Karangi Division
3. TENDER NUMBER 31240
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 998405/-
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 9,98,973/2
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 22 Days
9. TENDER OPENED ON (DATE & TIME) 7-2-17 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 BIDDERS RESENT AT THE
 TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
 BIDDER. M/S: M. Ayan & Co.
 H. No: 2, Plot No. 24/27, Model colony, Malir, Karachi
- CONTRACT AWARD PRICE Rs: 9,98,405/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: M. Ayan & Co.
 2ND M/S: Sareno Enterp.
 3RD M/S: -

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

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

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

<input checked="" type="checkbox"/> Yes	<input type="text"/>
<input type="checkbox"/> NO	<input type="text"/>

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

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

21. NATURE OF CONTRACT

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

Executive Engineer
FOR OFFICE USE ONLY Korangi Town (W&S) KW&SB

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" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/37

Dated: 21-3-17

M/s. M. Ayan & Co.,

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING AND PROVIDING RCC COVERS ON
MAIN LINES AND SUB MAIN LINES IN DIFFERENT
SECTORS AND AREAS OF KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31240** as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,405/= (Rupees Nine Lacs Ninety Eight Thousand Four Hundred and Four Only)**, duly concurred by the Finance Department, vide para-31/N to para-37/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-14**, 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.3,485/= @ 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.



3000
Rupees

روپیہ

STAMP OFFICE CITY COURT **CONTRACT AGREEMENT**

Issued to Zahid Mehrooz

CNIC No. HC 4494

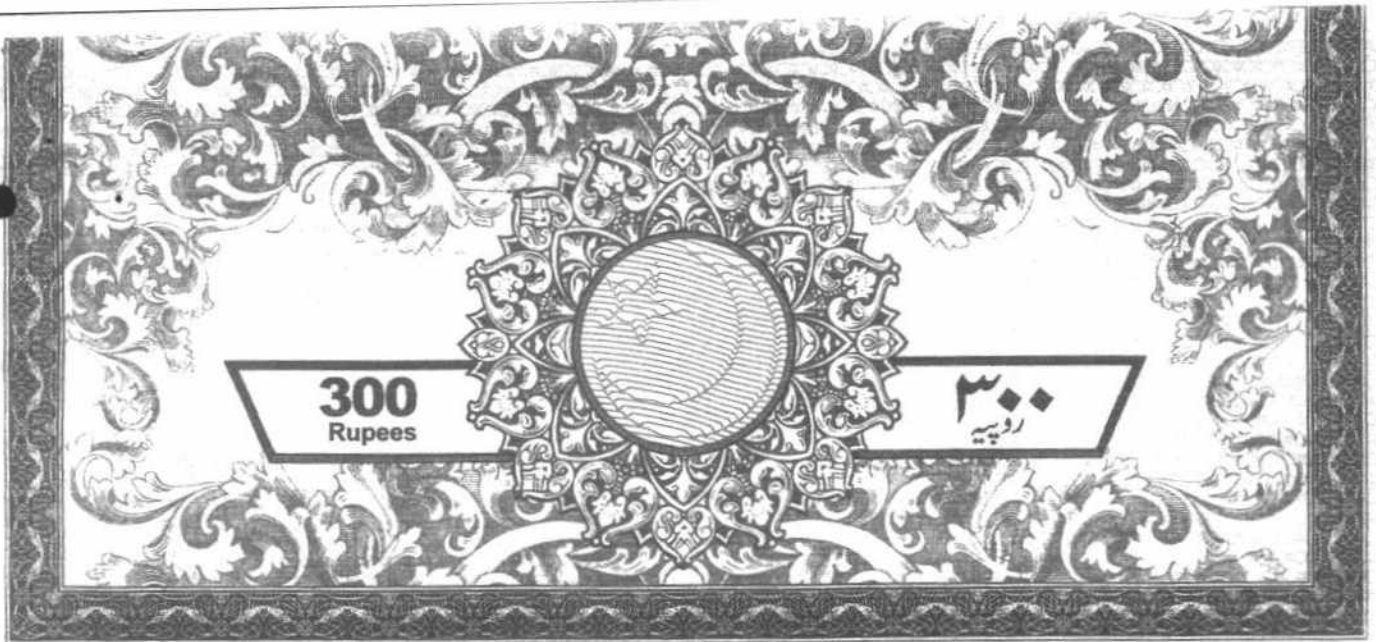
RUPEES THREE THOUSAND ONLY

An agreement made this 26 day of October 2017, in the Christian 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 G/O NO. KW&SB/DMD/HRD&A/1141 dated:

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 party.

WHEREAS the Employer is desirous to execute the work **"MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISION"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,98,405/= (RUPEES NINE LACS NINETY EIGHT THOUSAND FOUR HUNDRED AND FOUR 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.31240.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**17023286** dated : **07-02-2017**, issued from **Habib Bank Limited, Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.79,841/=** 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)



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza
Guishan-e-Johal, Block-14, Near Civic Centre Karachi

S. No:

Date: 29 MAR 2017 0027125

ISSUED TO WITH ALL HANDS
THROUGH WRITE ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTY WILL INVOICE
VENDOR NOT RESPONSIBLE ANY FAKS DOCUMENTATION

NO. OF THIS Agreement witnesses as follows:-
This Agreement words and expression shall have the same meanings as
are respectively assigned to them in the conditions of Contract hereinafter

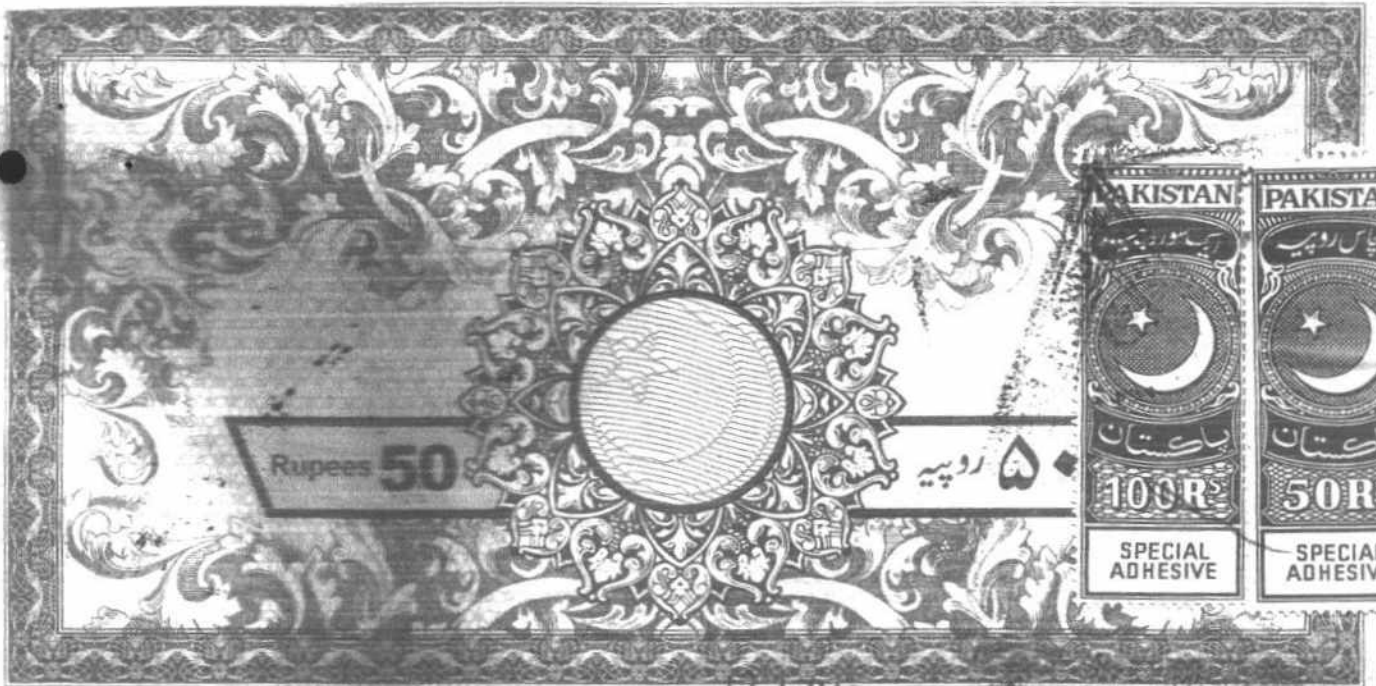
Zameer Mahmood
Advocate

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 of Acceptance
No.DMD/TS/SE/DK/W&S/KW&SB/2017/37 dated: 17-4-2017.
- 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.



Rupees 50

۵۰ روپیہ



SHARJEEL AHMED SHAIKH WITNESS WHEREOF, the parties hereto have set their respective hands

Licence No. 122, and seats the day and year first above written.

Gulshan-e-Iqbal, Office Centre Karachi.

S. NO.

RUPEES FIFTY ONLY

DATE 21 MAR 2017 Signed, Sealed and Delivered by the.

ISSUED TO Muhammad Yaqoob

THROUGH Advocate
 PURPOSE For and on behalf of
 EMPLOYER

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.

NO: EE/K.D/SEW /KW&SB/ 23

DATED: 21-3-17

M/S: M. Syam & Co.

WORK ORDER

NAME OF WORK: Manufacturing and providing RCC covers on main lines and sub main lines in different sectors and areas of Kerangi Division.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/37, dated: 21-3-17


Your tender dated: 7-2-17 has been approved by the competent authority, as per your quoted rate

RS: 9,98,405/- the S/R amounting to RS: 9,98,405/- Rupees Nine lac Ninety eight thousand four hundred ^{five}

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 22 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 Kerangi Division in connection with commencement of supervision for necessary instruction of the work.


A EXECUTIVE ENGINEER (SEW)
Kerangi Division KW&SB

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (K.T) KW&SB

3-A.D.A KW&SB

SUBJECT: MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISION.

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

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" dia tor steel bars at 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete.				
	21"Dia	800NOS	913	Each	730400
	24"Dia	255NOS	1051	Each	268005
TOTAL					= 998405

EXECUTIVE ENGINEER (SEW)
KORANGI DIVISION, KW&SB

I we hereby quoted bid amount of Rs 998405.
 Rupees Nine Lac Ninety Eight Thousand four hundred and five only.
 Signature of Contractor: [Signature]
 Address: M/s MAYAN & CO.

1. Tender RECEIVED BY SEALED COVER/UNSEALED COVER
 2. Rate Considered as 9,98,405/2 Nine Lac ninety eight thousand four hundred and five only
 3. Outgoing Invoice
 4. Pay Order
 P.O. No. 17023286 07-12-17 20,000/2 HBL Digh Colony
 [Signatures and stamps of officials]