

2

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

NO.EE/GIT/SEW/KW&SB/2013-14/54

DATED:- 13-6-14

M/S TAHIR ENTERPRISES
Government Contractor
Karachi

WORK ORDER / L.O.C.

**SUBJECT: PROPER COVERING OF SEWERAGE SYSTEM BY
MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING
SLABS OVER DAMAGED MANHOLES AT DIFERENT LOCATIONS IN
GULSHAN-E-IQBAL TOWN.**

Your tender dated: 18-03-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,97,072/= (Rupees Nine lac ninety seven thousand and seventy two Only)**. You are therefore requested to start the above mentioned work as per design and specification.

The work is to be completed with (20) 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 concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN
KW&SB

Copy to:-

1. The Chief Engineer (East), KW&SB.
2. Superintending Engineer, (Gulshan Town), KW&SB.
3. Accountant Officer, (Gulshan Town), KW&SB.
4. A.O. (Budget)
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

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

No:CE/DEW&S/KW&SB/2014/63

Dated: - 13-6-/2014

M/s. Tahir Enterprises,
2-C, 10/4, Nazimabad No.2,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROPER COVERING OF SEWERAGE SYSTEM
BY MANUFACTURING, SUPPLYING & FIXING
PRECAST RCC RING SLABS OVER DAMAGED
MANHOLES AT DIFFERENT LOCATIONS IN
GULSHAN-E-IQBAL TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N dated: 22-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19138**, as recommended by the Procurement Committee-I, KW&SB, vide para-31/N to 37/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,072/= (Rupees Nine Lacs Ninety Seven Thousand and Seventy Two Only)**, duly concurred by the Finance Department, vide para-44/N to 53/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-16**, for the year 2013-2014.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Tahir Enterprises**.

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER, DISTRICT EAST
K.W.&.S.B

Copy to :-

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER -----
- 3) TITLE OF CONTRACT SUPPLYING & FIXING PRECAST RCC RING SLABS IN G.I.T
- 4) TENDER NUMBER SPPRA Sr No.19138 I.D No
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLYING & FIXING PRECAST RCC RING SLABS IN G.I.T
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,97,755/-
- 8) ENGINEER'S ESTIMATE Rs.9,97,072/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 18-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TAHIR ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,97,072/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S TAHIR Enterprises
M/S WAQAR ENTERPRISES
M/S NASEEM ENTERPRISES
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) 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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Serial No 19138
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING + TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING + TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID + BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

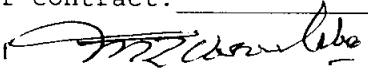
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


M. RIAZ KHAN GHANI
EXECUTIVE ENGINEER
GULSHAN TOWN, KW & SB.

FOR OFFICE USE ONLY

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD**

SCHEDULE "B"

NAME OF WORK:- PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN.

Estimated Cost: On Item Rate Basis
Earnest Money: 2% of Bidding Cost
Tender Cost: Rs. 1000/-
Time Limit: 20 - Days
Penalty: Rs. 500/= per day

Quotation Issued to M/S M/S. Taher Enterprises.

Vide Receipt No. 53 Dated: 12-03-2014

S. NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Manufacturing & supplying of RCC Ring Slabs of 21" dia (inside), 36" dia outside, 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks,, casted in 1:1 1/2:3 concrete with embedded 15 Kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, (A minimum of 25 slabs per trip will be transported).	404 Nos.	1906.00	Each	770024.00
2.	Shifting to the site and fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of Cement Mortar of 2" thickness and disposal of the debris.	404 Nos.	562.00	Each	227048.00
Total					Rs. 9,97,072.00

Executive Engineer (Sew)
Gulshan-e-Iqbal (Town), KW&SB

Quoted Amount Rs. 9,97,072/- Rupees Nine lac Ninety Seven

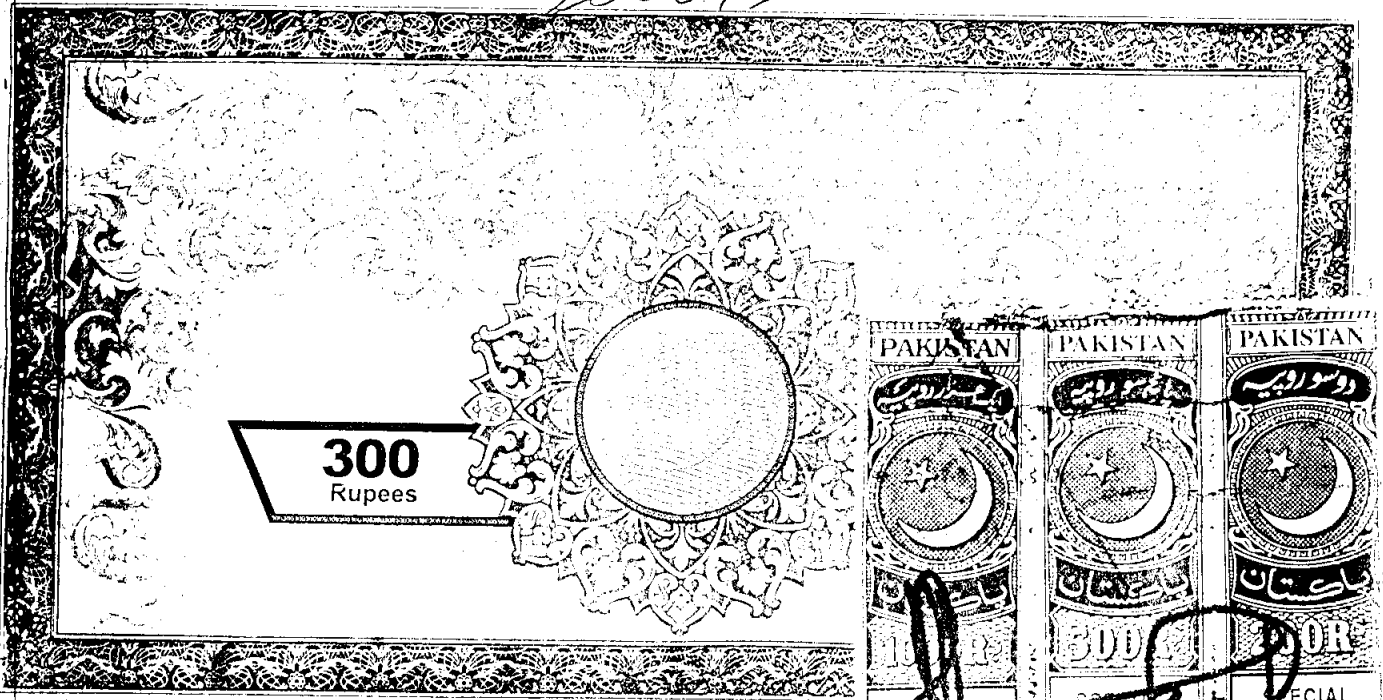
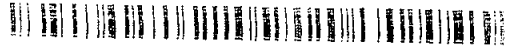
Thousands and seventy Two only.

Show/Stamp of Bidder Taher

1. Tender RECEIVED IN SITE BY ENGINEER IN CHARGE
2. Rate Quoted @ Rs. 9,97,072/- Nine lac Ninety Seven thousand and Seventy two only
3. Cutting or over cutting cutting
4. Pay Order Attachment cutting

P.O. No. 10182240 13-03-14 20,000/- HBL Nazimabad Firdous Colony

AO (K&S) ADDLY (K&S) S.E. (K&S) C.E. (K&S)



ARIF BAIG STAMP VENDOR
Licence No 09 Shop No 13 Block-14
Kam Plaza Gulshan-e-Iqbal Karachi

CONTRACT AGREEMENT

S.NO. _____
DATE 09 JUNE 2014 CONTRACT AGREEMENT made the 13th day of June 2014, between

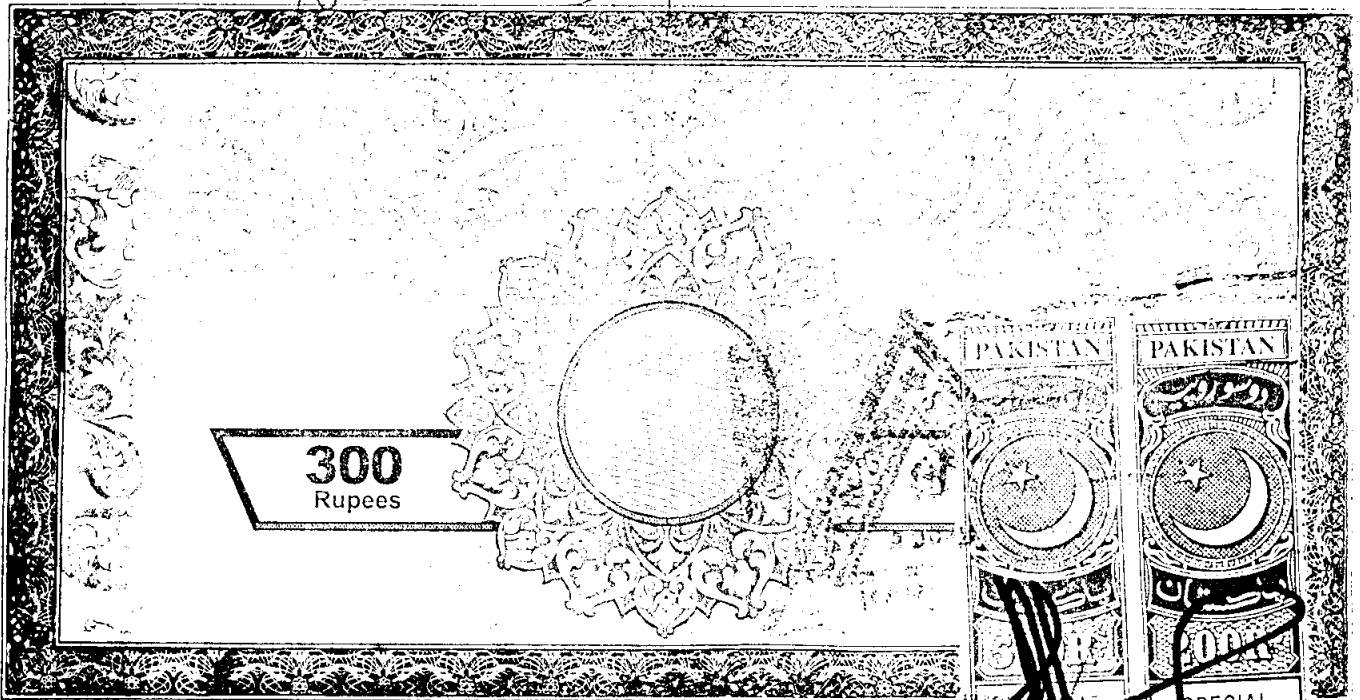
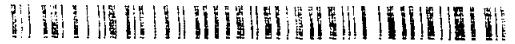
the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh,
represented by its Chief Engineer, District East, KW&SB, (hereinafter called
the "Employer" which expression shall wherever the context so admits or
required to be deemed to include their successor) on the one part as first Party
M/S. TAHIR ENTERPRISES, having their office at **House No. 2-C.10/4,**
Nazimabad No.2, Karachi, Represented by the **MR. ARSHAD AHSAN**
hereinafter called the "Contractor" (which expression shall wherever the
context so admit or required be deemed to include their Executors.
Administrators. Successors and permitted Assignees) on other part as second
party.

WHEREAS the Employer is desirous to execute the work By "**PROPER
COVERING OF SEWERAGE SYSTEM BY
MANUFACTURING, SUPPLYING & FIXING PRECAST
RCC RING SLABS OVER DAMAGED MANHOLES AT
DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN**"

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of
the CONTRACTOR for **Rs.9,97,072/= (RUPEES NINE LACS NINETY
SEVEN THOUSAND AND SEVENTY TWO ONLY)** for the construction and
completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=** vide Pay Order No. **10182240**, dated:
13-03-2014, issued from **HBL Nazimabad Branch**, Karachi, deposited by
the contractor and remaining amount **Rs.79,707/=** will be deducted from
his bill, the same will be kept with the EMPLOYER till the maintenance period
of the work for the due fulfillment of the CONTRACTOR. Further 1% Water
Charges will also be deducted from his bill as per Standard Operating
Procedure (SOP).

1000 54

**ARIF BAIG STAMP VENDOR**Licence No 09 Shop No 15, Block-14
Karm Plaza Gulshan-e-Iqbal Karachi

S NO. 115349

DATE 09 JUN 2014

ISSUED TO WITH ADDRESS Zaid Ahmed
THROUGH WITH ADDRESS 1. Advocate
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

NOW this Agreement witnesses as follows:-

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

2. The following documents which for the purpose of identification have been signed by **MR. ARSHAD AHSAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/63 dated: 13-6-2014.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

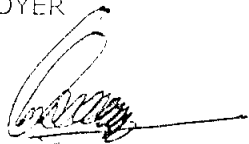
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

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

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER



GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
KW&SB.

For and on behalf of
CONTRACTOR

ARSHAD AHSAN
MANAGING PARTNER
M/S. TAHIR ENTERPRISES

WITNESS OF EMPLOYER



ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B

WITNESS OF CONTRACTOR

Basit
New Universal Electric

PROJECT COORDINATOR



MUHAMMAD RIAZ KHAN GHORI
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD

No:- EE/SEW-I/GIT/KWSB/2014/ 75

Dated:- 16/6/14

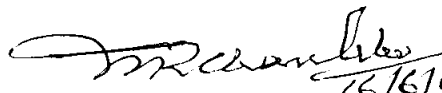
The Director (CB).
SPPRA
Barrack No 8, Sindh Secretariat No. 4-A
Court Road
Karachi

Subject : PROTECTION OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR DIFFERENT UNION COUNCIL'S OF GULSHA-E-IQBAL TOWN, KW&SB.

Reference No : Sr No.19138 I.D No /2014

With reference to above it is intimated that the following documents under Rule-50 of SPPRA-2010 are enclosed with.

1. Agreement.
2. SPPR Bidding Documents
3. Contract Evaluation Form.
4. Letter of Acceptance.
5. Work order
6. Bill of Quantities.


16/6/14
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL (TOWN) h
KW&SB

Copy to:-

1. D.M.D (T.S) KW&SB
2. C.E (East) KW&SB
3. S.E (G.I.T) KW&SB

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16.6

1616
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

NO.EE/GIT/SEW/KW&SB/2013-14/53

DATED:- 13/6/14

M/S WAQAR ENTERPRISES
Government Contractor
Karachi

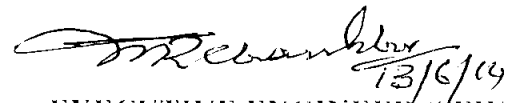
WORK ORDER / L.O.C.

SUBJECT: PROTECTION OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR DIFFERENT UNION COUNCIL'S OF GULSHA-E-IQBAL TOWN, KW&SB.

Your tender dated: 18-03-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,97,620/= (Rupees Nine lac ninety seven thousand six hundred and twenty Only)**. You are therefore requested to start the above mentioned work as per design and specification.

The work is to be completed with (20) 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 concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.


13/6/14
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN
KW&SB

Copy to:-

1. The Chief Engineer (East). KW&SB.
2. Superintending Engineer. (Gulshan Town). KW&SB.
3. Accountant Officer. (Gulshan Town). KW&SB.
4. A.O. (Budget)
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

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

No:CE/DE/W&S/KW&SB/2014/64

Dated: - 13.6.2014

**M/s. Waqar Enterprises,
Flat No.403, Ruffi Lake,
Gulistan-e-Jauhar,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROTECTION AND COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR GULSHAN-E-IQBAL DIVISION, KW&SB.**

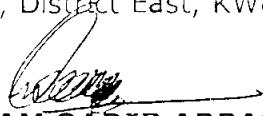
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-56/N dated: 22-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19138**, as recommended by the Procurement Committee-I, KW&SB, vide para-31/N to 37/N, your bid for the subject is hereby accepted for the sum of **Rs.9,97,620/= (Rupees Nine Lacs Ninety Seven Thousand Six Hundred and Twenty Only)**, duly concurred by the Finance Department, vide para-44/N to 52/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-14**, for the year 2013-2014.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Waqar Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

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(GHULAM QADIR ABBAS)
CHIEF ENGINEER, DISTRICT EAST
K.W.&.S.B

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2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Sew), Gulshan-e-Iqbal Town District East, KW&SB.
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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT SUPPLYING RCC MANHOLES COVERS 21" 24" DIA IN G.I.T
- 4) TENDER NUMBER SPPRA Sr No. 19138 I.D No
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLYING RCC MANHOLES COVERS 21" 24" DIA IN G.I.T
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,97,620/=
- 8) ENGINEER'S ESTIMATE Rs.9,99,221/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 18-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S WAQAR ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9,97,620/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S WAQAR Enterprises
M/S TAHIR ENTERPRISES
M/S NASEEM ENTERPRISES
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) 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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Serial No 19138
<input checked="" type="checkbox"/>	
No	

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

Yes	
<input type="checkbox"/>	
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING - TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING - TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID - BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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"/>
-----	--------------------------	----	-------------------------------------

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

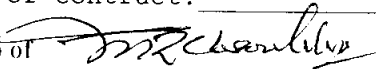
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


M. RIAZ KHAN GHORI
EXECUTIVE ENGINEER
GULSHAN TOWN, KW & SB.

FOR OFFICE USE ONLY

**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD**

SCHEDULE "B"

**NAME OF WORK:- PROTECTION AND COVERING OF SEWERAGE SYSTEM BY
MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA
AND 24" DIA FOR GULSHA-E-IQBAL DIVISION, KW&SB.**

M/S. Wagar Enterprises.

Estimated Cost: On Item Rate Basis
Earnest Money: 2% of Biding Cost
Tender Cost: Rs. 1000/-
Time Limit: 20 - Days
Penalty: Rs. 500/= per day

Quotation Issued to M/s _____
Vide Receipt No. 83 Dated: 13-03-2014

S. NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.				
	21" dia.	760 Nos	912.00	Each	693120.00
	24" dia.	290 Nos	1050.00	Each	304500.00
Total					Rs: 9,97,620.00

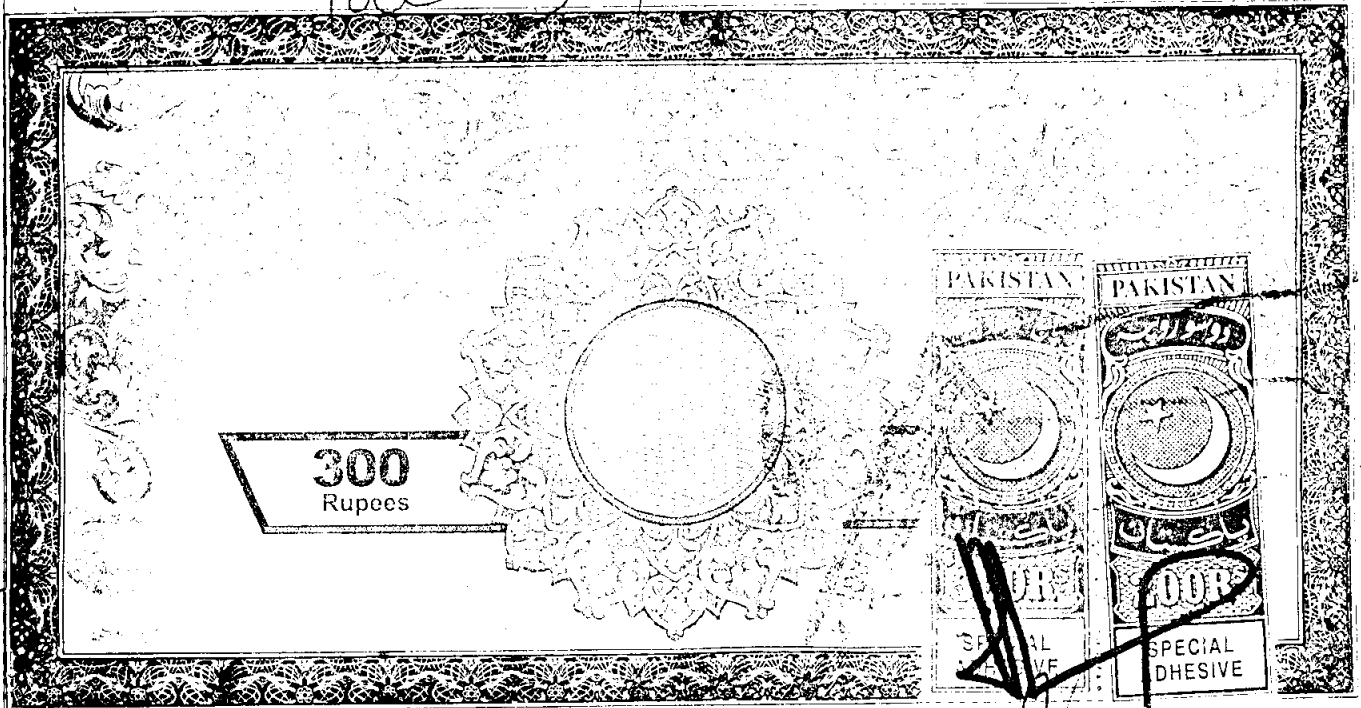
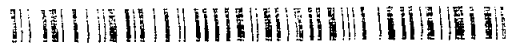
[Signature]
Executive Engineer (Sew)
Gulshan-e-Iqbal (Town), KW&SB

Under Quoted Amount Rs. 9,97,620/- = Rupees Nine lac ninety seven thousand six hundred and twenty only.

Sign/Stamp of Bidder [Signature]

Address of Bidder 403 [Address]

- Tender No. _____
 - Rate of work 9,97,620/- = Nine lac ninety seven thousand six hundred and twenty only
 - Cost of work _____
 - _____
- P.O. No. 9993511 28-11-13 2000/- WBL Nazimbal Firdous Colony
- [Signatures]*

**ARIF BAIG STAMP VENDOR**

Licence No 09 Shop No 16, Block-14
Karim Plaza Gulshan-e-Iqbal Karachi

S NO. 115348
DATE 09 JUN 2014

ISSUED TO WITH ADDRESS Zahid Now with this Agreement witnesses as follows:-

THROUGH WITH ADDRESS
PURPOSE
VALUES

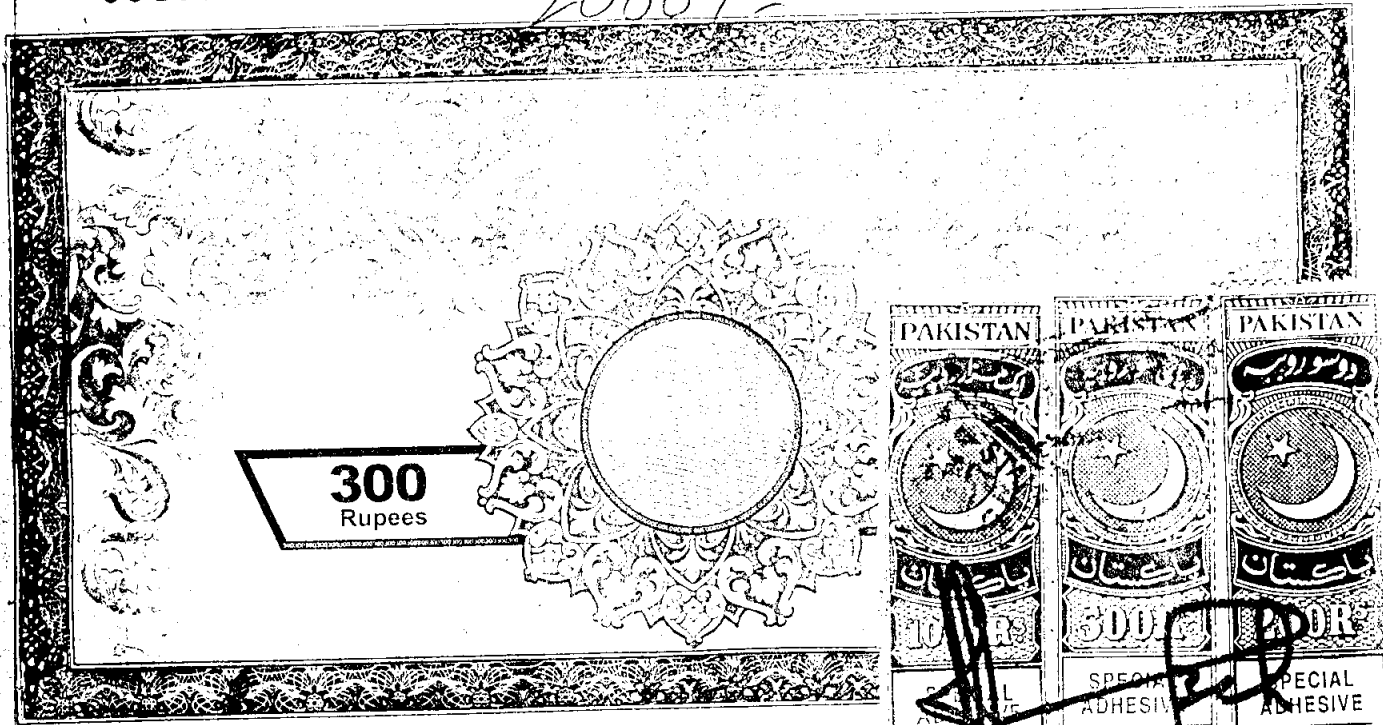
1. Advertisements in this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. ARSHAD AHSAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/64 dated: 13-6--2014.
- c). The Tender.
- d). The conditions of the Particular Application.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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

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



ARIF BAIG STAMP VENDOR
 Licence No 09 Shop No 15,Block-14,
 Karim Plaza Gulshan-e-Iqbal Karachi

CONTRACT AGREEMENT

S.NO. _____
 DATE **09 JUN 2014**
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 VENDOR'S SIGNATURE _____

This CONTRACT AGREEMENT made the 13th day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. WAQAR ENTERPRISES**, having their office at **Flat No.403, Ruffi Lake, Gulistan-e-Jauhar, Karachi**, Represented by the **MR. ARSHAD AHSAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"PROTECTION AND COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR GULSHAN-E-IQBAL DIVISION, KW&SB"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,97,620/= (RUPEES NINE LACS NINETY SEVEN THOUSAND SIX HUNDRED TWENTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.


AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **9993511**, dated: **28-11-2013**, issued from **HBL Nazimabad Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,762/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

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

Signed, Sealed and Delivered by the.


For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR


GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
KW&SB.

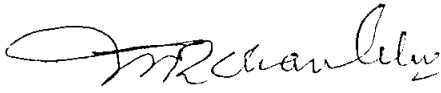
ARSHAD AHSAN
MANAGING PARTNER
M/S. WAQAR ENTERPRISES

WITNESS OF EMPLOYER


WITNESS OF CONTRACTOR
Nra Universal Electric


ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

PROJECT COORDINATOR


MUHAMMAD RIAZ KHAN GHORI
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

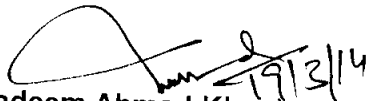
①

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19138 I.D No. /2014
3	Tender Description/Name of Work/Item	PROTECTION AND COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA AND 24" DIA FOR GULSHAN-E-IQBAL DIVISION, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	18/3/2014
12	Bid Evaluation Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Waqar Enterprises	Rs. 997,620/-	1st Lowest	@ 0.1602% Below	Substantially Responsive	P.O # 9993511 Dt: 28/11/2013 Rs.20,000/- HBL Nazimabad Br
2	M/s. Tahir Enterprise	Rs. 998,290/-	2nd Lowest	@ 0.0932% Below	Substantially Responsive	P.O # 10182239 Dt: 13/03/2014 Rs.20,000/- HBL Nazimabad Br
2	M/s. Naseem Enterprise	Rs. 999,340/-	3rd Lowest	@ 0.0118% Above	Unresponsive due to not qualified	P O not attached


The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Waqar Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 19138

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROTECTION AND COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA AND 24" DIA FOR GULSHAN-E-IQBAL DIVISION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2014 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. Waqar Enterprises
- ii. M/s. Tahir Enterprises
- iii. M.s. Naseem Enterprises

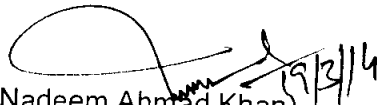
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Waqar Enterprise	Rs. 997,620/-	Rs.20,000/-	P.O # 9993511 Dt: 28/11/2013 HBL Nazimabad Br
02	M/s. Tahir Enterprises	Rs. 998,290/-	Rs.20,000/-	P.O # 10182238 Dt: 13/03/2014 HBL Nazimabad Br
03	M/s. Naseem Enterprises	Rs. 999,340/-	-	P.O not attached


4. The bids do not contain any over-writing or cutting.

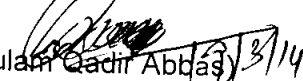
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

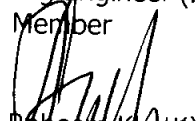
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
Chief Engineer (East)
Member



(Abdul Raheem Khan)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


NAME OF WORK: PROTECTION AND COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA AND 24" DIA FOR GULSHAN-E-IQBAL DIVISION, KW&SB.

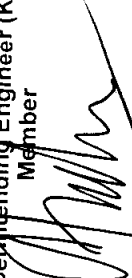
S.No	Description of Work	Engineer's Estimate			M/s. Waqar Enterprises		M/s. Tahir Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and Supplying of RCC Manhole covers cast in 1:2.4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles	760.00 Nos	913.63	Each	694,358.80	912.00	693,120.00	912.50	693,500.00
2	24" Dia	290.00 Nos	1,051.25	Each	304,862.50	1,050.00	304,500.00	1,051.00	304,790.00
	Say				999,221.30		997,620.00		998,290.00
					999,221		997,620		998,290


 (Nadeem Ahmad Khan)
 Accounts Officer (East)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbasi)
 Chief Engineer (East)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

Protection and Covering of Sewerage System
by manufacturing & Supplying RCC manhole covers
2400mm and 2400mm For Gulshan-e-Jabot Town

2. DATE OF OPENING & TIME: 18-03-14 2:30 PM

3. ESTIMATED COST: 9,99,222/-

4. SPPRA'S SERIAL NO: 19138

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s Waqar Enterprise	Waqar	[Signature]
2	M/s Talib Enterprise	Talib	[Signature]
3	M/s Nazam Enterprise	Sabhan	[Signature]
4			
5			
6			
7			
8			
9			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

2

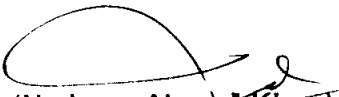
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19138 I.D No. /2014
3	Tender Description/Name of Work/Item	PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	18/3/2014

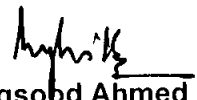
	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tahir Enterprises	Rs. 997,072/-	1st Lowest	@ 0.0684% Below	Substantially Responsive	P.O # 10182240 Dt: 13/03/2014 Rs.20,000/- HBL Nazimabad Br
2	M/s. Waqar Enterprise	Rs. 997,880/-	2nd Lowest	@ 0.0125% Above	Substantially Responsive	P.O # 10182241 Dt: 13/03/2014 Rs.20,000/- HBL Nazimabad Br
2	M/s. Naseem Enterprise	Rs. 998,688/-	3rd Lowest	@ 0.0935% Above	Unresponsive due to not qualified	P.O not attached

The all concerned bidder are being informed accordingly.

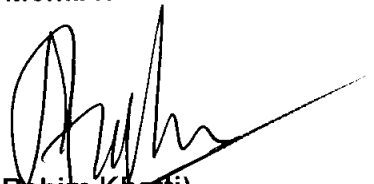
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tahir Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 19138

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2014 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. Tahir Enterprises
- ii. M/s. Waqar Enterprises
- iii. M.s. Naseem 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. Tahir Enterprise	Rs. 997,072/-	Rs.20,000/-	P.O # 10182240 Dt: 13/03/2014 HBL Nazimabad Br
02	M/s. Waqar Enterprises	Rs. 997,880/-	Rs.20,000/-	P.O # 10182241 Dt: 13/03/2014 HBL Nazimabad Br
03	M/s. Naseem Enterprises	Rs. 998,688/-	-	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).

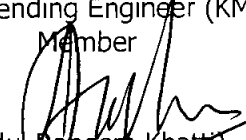
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmad Khan)
Accounts Officer (East)
Member / Secretary


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

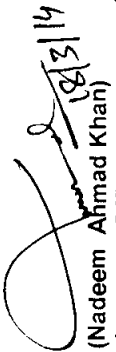

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


NAME OF WORK: PROPER COVERING OF SEWERAGE SYSTEM BY MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT LOCATIONS IN GULSHAN-E-IQBAL TOWN

S.No	Description of Work	Engineer's Estimate			M/s. Tahir Enterprises		M/s. Waqar Enterprises			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing and Supplying of RCC Ring Slabs of 21" dia(inside), 36" dia outside 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks,casted in 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 20KM per trip from casting yard to town offices(A minimum of 25 slabs per trip will be transported)	404.00	Nos	1,906.60	Each	770,266.40	1,906.00	770,024.00	1,906.50	770,226.00
2	Shifting to the site & fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris	404.00	Nos	563.09	Each	227,488.36	562.00	227,048.00	563.50	227,654.00
	Say					997,754.76		997,072.00		997,880.00


 (Nadeem Ahmad Khan)
 Accounts Officer (East)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Shaikh)
 Chief Engineer (IPD), (Conyener)


 (Ghulam Qadir Abbas)
 Chief Engineer(East)
 Member

KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :

Repairing & covering of Sewerage System by manufacturing
supplying & fitting precast RCC Ring Joints over
damaged manholes at different locations
in Gulshan-e-Jabal Town.

2. DATE OF OPENING & TIME: 18-03-14 2:30 PM

3. ESTIMATED COST: 9,97,754/-

4. SPPRA'S SERIAL NO: 19138

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/s. Talwar Enterprise	Nasir	[Signature]
2	M/s. Wajid Enterprise	Wajid	[Signature]
3	M/s. Nazam Enterprise	Suhaimi	[Signature]
4			
5			
6			
7			
8			
9			