

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>KW&amp;SB</u>
3 TITLE OF CONTRACT	<u>PROVIDING &amp; FIXING RCC RING SLAB &amp; MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC-01 TO 13, MAIN TRUNK SEWERS &amp; INDUSTRIAL AREA OF NORTH KARACHI.</u>
4 TENDER NUMBER	<u>Serial No.12858 I.D No.8473/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.9,89,352/=</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,89,352/=</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>07-06-2012 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two) Nos</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two) Nos</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two) Nos</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Hashier Enterprises. R-832 Sector 2-D Linesarea Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,88,980/=</u>
17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).	<u>1st M/s. Hashier Enterprises. 2nd M/s. Al Rehman Associates</u> -----

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 Procedures. \_\_\_\_\_
- d) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

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's tender number)

Yes	Serial No.12858 I.D No.8473/2012
No	

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

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

22 NATURE OF CONTRACT

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

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

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details).

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

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

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

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

Yes	<input type="checkbox"/>		
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 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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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of

Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

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# KARACHI WATER & SEWERAGE BOARD

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	(Within One Million) SPPRA Serial No.12858 I.D No.8473/2012
3	Tender Description/Name of Work/Item	PROVIDING & FIXING RCC RING SLAB & MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC-01 TO 13, MAIN TRUNK SEWERS & INDUSTRIAL AREA OF NORTH KARACHI.
4	Method of Procurement	Through Website of SPPRA (Single envelope system) vide serial No.12858 I.D No.8473/2012
5	Tender Published	N/A
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	One
11	Financial Bid Opening Date	07-06-2012 Receiving 2:00 P.M Opening 2:30 P.M

### 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. Hashier Enterprises.	988,980	1st Lowest	0.0376% Below	Responsive Bid	Responsive Bid
2	M/s.AI Rehman Associates	998,300	-----	-----	Un-Responsive Bid due to Pay order Not Attached	Un-Responsive

Signature of the members of Procurement Committee-I

Accounts Officer  
To CE (Central),KW&SB  
Member/Secretary

Superintending Engineer (W/S)  
North Karachi KW&SB  
Member

Superintending Engineer  
(D&E), KW&SB  
Member

Chief Engineer  
(Central),KW&SB  
Member

Chief Engineer (IPD), KW&SB  
(Convener) 6/2012

C.C to:-  
All Participated  
Bidders



KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)  
NORTH KARACHI DIVISION

House No.02 Block 17 Sector 11-D New Karachi  
Email.eeseweragenorthkarachikwsb@gmail.com  
Phone. 021-36924224

No./EE/NKD/SEW/012/03

Date: 18-6-2012

M/s. Hashir Enterprises  
R-832 Sector 2-D Lines Area  
Karachi.

**LETTER OF COMMENCEMENT**

CONTRACT:- PROVIDING & FIXING RCC RING SLAB & MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC- 01 TO 13, MAIN TRUNK SEWERS & INDUSTRIAL AREA OF NORTH KARACHI.

Consequent upon the conditions of contract and letter of acceptance vide No. KW&SB/CE/Central/2012/68 dated:-15/6/2012 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 10<sup>th</sup> day of the receipt of this letter.

Please be noted that M/s.Hashir Enterprises shall act as the Engineer on this project through their authorized representatives, the names and designations of the personnel's deputed will be communicated to you accordingly.

Please acknowledge the receipt of this letter by signing in the space provided below.


  
(SYED MAJID ALI)  
EXECUTIVE ENGINEER (SEW)  
NORTH KARACHI, KW&SB

Copy to:-

- 1- C.E (Central), KW&SB.
- 2- S.E (North Karachi), KW&SB.
- 3- A.E.E N.Karachi Div., KW&SB
- 4- Office Copy

(With directives to communicate the names along with the designation of the personnel's engaged for the works)

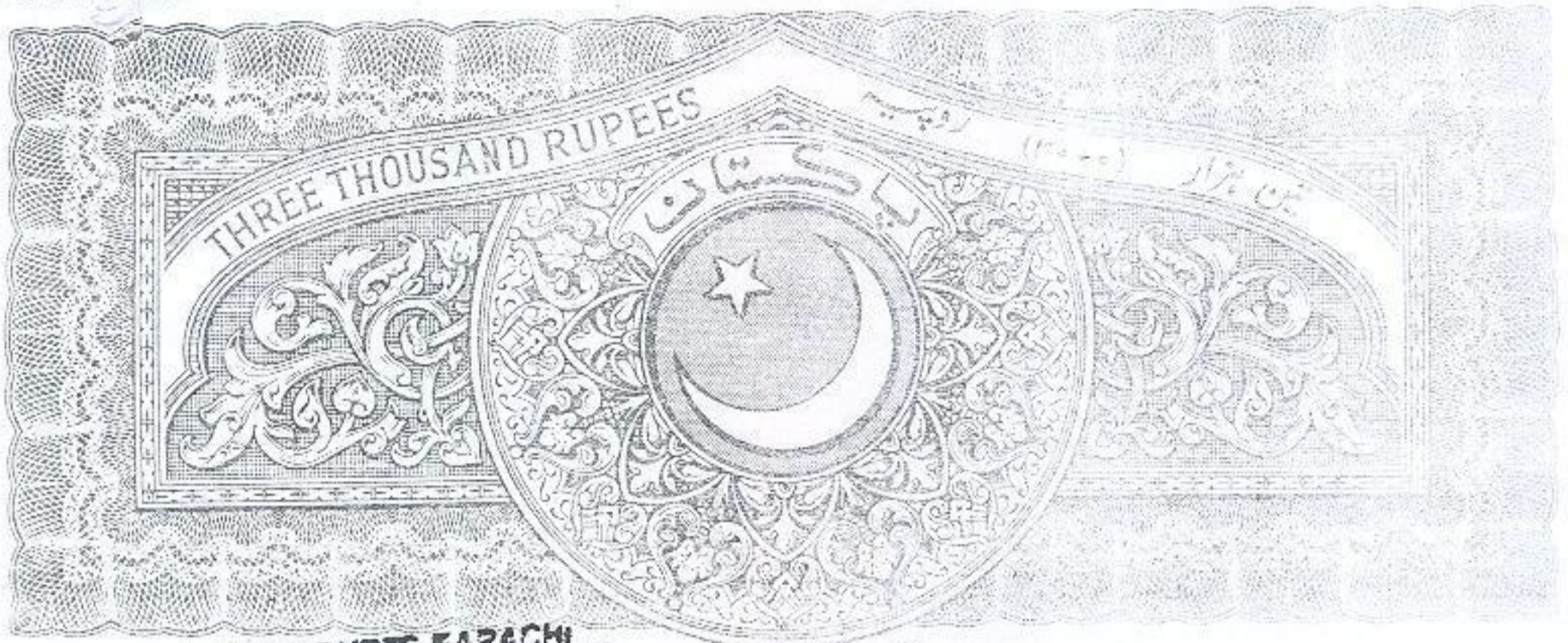
Received the letter

Signature:- 

Name:-

Designation:-

Date:- 18/6/12



STAMP OFFICE CITY COURTS KARACHI

Issued to Master Azeel Siddiqui  
 NIC / Company Card No. 8822  
 Vide D.S.R. No. 5 Dated 5-6-12  
 on Behalf of Challan No. 50 Dated 5-6-12  
 E. No. 5 Dated 5-6-12

**CONTRACT AGREEMENT**

Sanction Amount Rs. 9,88,980/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_ day of \_\_\_ 2012 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Hashier Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz PROVIDING & FIXING RCC RING SLAB & MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC-01 TO 13, MAIN TRUNK SEWERS & INDUSTRIAL AREA OF NORTH KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid alongwith Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications; and
  - (f) The Drawings.

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of the Employer

  
Suhail Ahmed  
Proprietor  
M/s. Hashier Enterprises


  
CHIEF ENGINEER, CENTRAL  
KW&SB

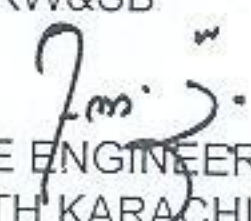
Witness:

Witness:

1.   
M/s. R.S. Enterprise

2.   
M/s. De. Rehman Associates

  
SUPERINTENDING ENGINEER  
NORTH KARACHI  
KW&SB

  
EXECUTIVE ENGINEER SEW  
NORTH KARACHI  
KW&SB



OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)  
NORTH KARACHI DIVISION, KW&SB

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House No.02 Block 17 Sector 11-D New Karachi  
Phone: 021-36924224  
Email: [ceseweragenorthkarachikwsb@gmail.com](mailto:ceseweragenorthkarachikwsb@gmail.com)

NAME OF WORK: PROVIDING & FIXING RCC RING SLAB & MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC- 01 TO 13, MAIN TRUNK SEWERS & INDUSTRIAL AREA OF NORTH KARACHI.

Estimated Cost: On Item rate basis  
Earnest Money: 2% Quoted / Offer amount  
Tender Cost: Rs.1000/-  
Time Limit: 10 Days  
Penalty of Delay: Rs.1000/= Per Day  
Date of Opening: 07.6.2012  
Venue: Office of the C.E (P&M) Room No.14 Block -B Karsaz, Sharah-e Faisalabad Department of Water & Sewerage K.W. & S.B.

Issued to M/s. Husker Enterprises

Pay order No. \_\_\_\_\_ Dated: \_\_\_\_\_

Receipt No. 88 Dated: 5-6-2012

*M. Syed Majid Ali*  
ENGINEER CLERK  
Department of Water & Sewerage  
K.W. & S.B.

Signature

S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
1.	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" out side diameter 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 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office ( A minimum of 25 slabs per trip will be transported)	400 Nos.	1280/-	Twelve hundred eighty only	Each	512000/-
2.	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	400 Nos.	308/-	Three hundred eight only	Each	123200/-

Continued Page 02

*M. Syed Majid Ali*  
ENGR. SYED MAJID ALI  
Executive Engineer (SEW)  
New Karachi Town, KW & SB



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S. #	DESCRIPTION	QTY	RATE		UNIT	AMOUNT
			IN FIGURES	IN WORDS		
3.	Manufacturing and supplying of 21" dia RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles.	700 Nos.	505.40	Five hundred five and forty paise	Each	353780
TOTAL						988980/-

(SYED MAJID ALI)  
 EXECUTIVE ENGINEER (SEW)  
 NORTH KARACHI DIVISION, KW&SB  
 Cell No. 0300-2011636

I/ We hereby quoted Rs. 988980/- (in word) Nine lac eighty eight thousand nine hundred eighty only

Signature & stamp of the Contractor [Signature]

Address & Cell No. M/S. Hashir Enterprise

R-832 Sector 2-D Lines area Kar.

BANK AL - P.O. NO. 4871308 delict: 27/4/2012 Rs. 11000/-  
HABIBWAFAT P.O. No. 6967482  
 Tender Received in Sealed Cover & Opened by Opening Committee  
 Payorder of Rs. 9000/- dt. 5/6/12 Br. HBL Smeth Secrifea  
 No. Cutting or Overwriting Branch Karachi  
 Contractor has quoted Rs. 988980/- (in word: Nine lac Eighty Eight Thousand Nine hundred and eighty only)  
 (Item Rate Basis)

[Signature]  
 A.O Member Secretary  
 To CE (West), KW&SB

[Signature]  
 NK 883 SE (Design), KW&SB  
 Member

[Signature]  
 CE (West), KW&SB  
 Member

[Signature]  
 CE (P&D), KW&SB  
 Convener 7/6/2012



KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)  
NORTH KARACHI DIVISION

House No.02 Block 17 Sector 11-D New Karachi  
Email.eeseweragenorthkarachikwsb@gmail.com  
Phone. 021-36924224

No./EE/NKD/SEW/012/198

Date: 18-5-2012

To,  
The Director,  
Capacity Building  
SPPRA  
Karachi

21/5/12  
Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi

SUBJECT: (NOTICE INVITING TENDER) ESTIMATE COST BELOW ONE MILLION

1. PROVIDING & FIXING RCC RING SLAB & MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC- 01 TO 13, MAIN TRUNK SEWERS & INDUSTRIAL AREA OF NORTH KARACHI.

The date of opening of tender is 07.6.2012

Please find enclosed herewith the following information of the above noted work for uploading on the SPPRA Website.

1. Hard Copies of the NIT's (attached) published in the Website
2. Pay order vide No.4871423 dated: 18<sup>th</sup> May, 2012 of Bank Al Habib Limited Liaquatabad branch 1056 shop No. 2 & 3, portion No.2 & 3 ground floor plot No. 172 Liaquatabad Town for Rs. 1000/- (Rupees One thousand only) in F/O M/s. SPPRA.

You are therefore requested to please acknowledge the same.

(SYED MAJID ALI)  
EXECUTIVE ENGINEER (SEW)  
NORTH KARACHI, KW&SB

Copy to:-

1. Chief Engineer (Central), KW&SB
2. Chief Engineer (IPD), KW&SB
3. S.E North Karachi, KW&SB
4. Director Accounts, KW&SB
5. Office Copy

(11)

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)**  
**NORTH KARACHI DIVISION, K.W & S.B**

o/EE/NKD/Sew/012/97

Dated: 18-5-2012

**NOTICE INVITING TENDER THROUGH WEBSITE**  
**(ON ITEM RATE BASIS)**

Sealed Tender is invited as per SPPRA Rules-2010 for the work mentioned below:-

1.	Name of work	PROVIDING & FIXING RCC RING SLAB & MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC- 01 TO 13, MAIN TRUNK SEWERS & INDUSTRIAL AREA OF NORTH KARACHI.
2.	Eligibility of Contractor	Bidder / Contractor should have NTN.
3.	Tender can be purchased	Office of the Accounts officer (Revenue), KW&SB Head Office at 1st floor old KBCA Annexy building behind Civic Centre, Gulshan-e-Iqbal, Karachi
4.	Bid Security	2% of quoted amount in shape of pay order / Bank draft, in favour of Karachi Water & Sewerage Board.
5.	Note	No tender will be issued on the date of opening of tender
6.	Tender Cost	Rs.1000/- (Non Refundable) Each in shape of pay order in favour of KW&SB
7.	Last Date of issuing	w.e.f 1st hosting upto 06.6.2012 from 9:00 A.M to 1:00 P.M
8.	Date and time of receiving and opening of Tender	Received at 2:00 P.M on 07.6.2012 & same will be opened at 2:30 P.M
9.	Place of opening	The Procurement committee-I KW&SB at the office of the convener / Chief Engineer (IPD) block-B at 9 <sup>th</sup> Mile Karsaz main Sharah-e-Faisal, Karachi
10.	Source of Funding	Own fund of KW&SB
11.	Scope of work	For Improvement of Sewerage System of North Karachi

**CONDITIONS:**

1. Tender would be downloaded from SPPRA website & [www.kw&sb.gos.pk](http://www.kw&sb.gos.pk) Website.
2. The Participants must quote the rates both in words and figure. Incomplete / conditional tenders will not be accepted
3. In case the date of opening is declared as public holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tender at the same time.
4. The procuring agency may reject all or any bids subject to the relevant provision of SPPRA-2010 Rules.



(SYED MAJID ALI)  
Executive Engineer (Sew)  
North Karachi, KW&SB

H.No- 02 Block 17 Sector 11-D North Karachi  
Karachi Phone # 021-36924224



# KARACHI WATER & SEWERAGE BOARD

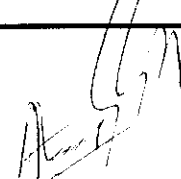
## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	(Within One Million) SPPRA Serial No.12858 I.D No.8473/2012
3	Tender Description/Name of Work/Item	<b>PROVIDING &amp; FIXING RCC RING SLAB &amp; MANHOLE COVER TO BE FIXED ON OPEN MANHOLE AT VARIOUS PLACES IN UC-01 TO 13, MAIN TRUNK SEWERS &amp; INDUSTRIAL AREA OF NORTH KARACHI.</b>
4	Method of Procurement	Through Website of SPPRA (Single envelope system) vide serial No.12858 I.D No.8473/2012
5	Tender Published	N/A
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid rejected	One
11	Financial Bid Opening Date	07-06-2012 Receiving 2:00 P.M Opening 2:30 P.M

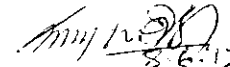
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S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Hashier Enterprises.	988,980	1st Lowest	0.0376% Below	Responsive Bid	Responsive Bid
2	M/s.Ai Rehman Associates	998,300	-----	-----	Un-Responsive Bid due to Pay order Not Attached	Un-Responsive

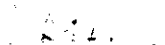
Signature of the members of Procurement Committee-I

  
**Accounts Officer**  
To CE (Central),KW&SB  
Member/Secretary

  
**Superintending Engineer (W/S)**  
North Karachi KW&SB  
Member

  
**Superintending Engineer**  
(D&E), KW&SB  
Member

  
**Chief Engineer**  
(Central),KW&SB  
Member

  
**Chief Engineer (IPD), KW&SB**  
(Convener)

C.C to:-  
All Participated  
Bidders