

Karachi Water & Sewerage board
Office of the Executive Engineer, Scheme-33(W/D)

No.EE/W/D/Sch-33/ KW&SB/2014 / 21 /


Dated :- 27-3-2014

M/s, Irfan & Co.
N0.B-352 Gulbher Waheedabad
Karachi.

LETTER OF COMMENCEMENT.

SUBJECT:- Cleaning and desilting of 12”dia 15”dia & 18”dia Memon Nagar to Liyari Society & Construction of Intermediate Manhole various places in Scheme-33.

Consequent upon the submission of the formal acceptance
You're your side with the condition of contract and letter of Acceptance
vide NO. CE/ D-Malir/ Tender/ 2014 / 27 / Dated: 14-03-2014
you are hereby directed to commence the work in strict accordance with
the contract with due expedition and diligence. The date of commence-
ment of work shall be reckoned from the receipt of this letter and get
completed within 15 days.


EXECUTIVE ENGINEER (W/D)
SCHEME-33, K.W.&S.B.

Copy to:-
C.E District Malir, KW&SB.
S.E.SCHEME-33(W/S) KW&SB.
A.E.E. SCHEME-33
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. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 18271/2013
- 5) BRIEF DESCRIPTION OF CONTRACT cleaning & disinfecting of 125 km² area 15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 7,90,403/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,90,403/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 01-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two nos
- 12) NUMBER OF BIDS RECEIVED Two nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. J 2 form 3 Co. No. B-352 4th floor Wardenabad Karachi
- 16) CONTRACT AWARD PRICE Rs. 7,89,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|---|-------------------------------------|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

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 M. D. Ker & 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 Identification No.)

Yes	<u>18271/2013</u>
No	

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

Yes	<u>N/A</u>
No	<u>N/A</u>

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"/>
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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 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 checked="" 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 type="checkbox"/>
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 N/A

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

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



ABDUL WAHEED
Executive Engineer
Scheme-33 (SEW)

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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**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- CLEANING AND DESILTING OF 12" DIA, 15" DIA & 18" DIA MEMON NAGAR TO LIYARI SOCIETY & CONSTRUCTION OF INTERMEDIATE MANHOLE VARIOUS PLACES OF SCHEME NO 33.

Estimated Cost:- Item Rate Basis
Tender Cost: :Rs.2000/-
Time Limit :- 45 days
Penalty :- 2000/- Per Day


Issued to M/s. *Arfaan & Co*
Pay Order No. 43 Dated: 23-12-2023
TENDER CLERK
Finance Department
K. W. & S. B. SUPERINTENDENT (REVENUE)

SR.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			Rupees in Figures	Rupees in Words		
1.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven) i/ accessories lide pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1" phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public property/ lives and removal of silt/solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.					
	12" dia	3500 Rft.	80.40	Eighty Rupees forty Passa	P/Rft.	281400-00
	15" dia	500 Rft	96.50	Ninty six Rupees fifty Passa	P/Rft	48250-00
	18" dia	2500 Rft	128.75	one hundred twenty Eight Rupees sevaty five Passa	P/Rft	321875-00

ms

[Signature]

SR. NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			Rupees in Figures	Rupees in Words		
2.	Providing manholes 4 ft inside with CI frame 15 Kg 5 ft clear depth 1:2:4 cost in situ in 9 inch thick wall 1:4:8 CC in 6ft and 6inch in foundation 1:2:4 CC in benching 1/2 " thick C.P 1:3 mortar on inside walls & surface of channel, benching i/c making required nos of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer incharge.	06 Nos	14528	Fourteen thousand five hundred & twenty eight only	Each	87168-00
3.	Add/deduct per ft depth.	18 Ft.(+)	2538.60	Two thousand five hundred thirty eight Rupees Sixty Paise	P/FT	45695-00
4.	Manufacturing and supplying of 21" dia RCC manhole cover in 1:2:4 concrete ratio 3 inches deep at center reinforced with 1/2" dia tor steel bar at 4" C/C welded to 3/16 thick 2" wide M.S plate two hook of 3/8" dia tor bar including compaction i/c curing and transportation with in 10 miles. 21" dia	06 Nos	913.60	Nine hundred thirteen Rupees & sixty Paise	Each	5482-00
TOTAL				Total		789870-00


 EXECUTIVE ENGINE(SEW)
 SCHEME-33 ,KW&SB

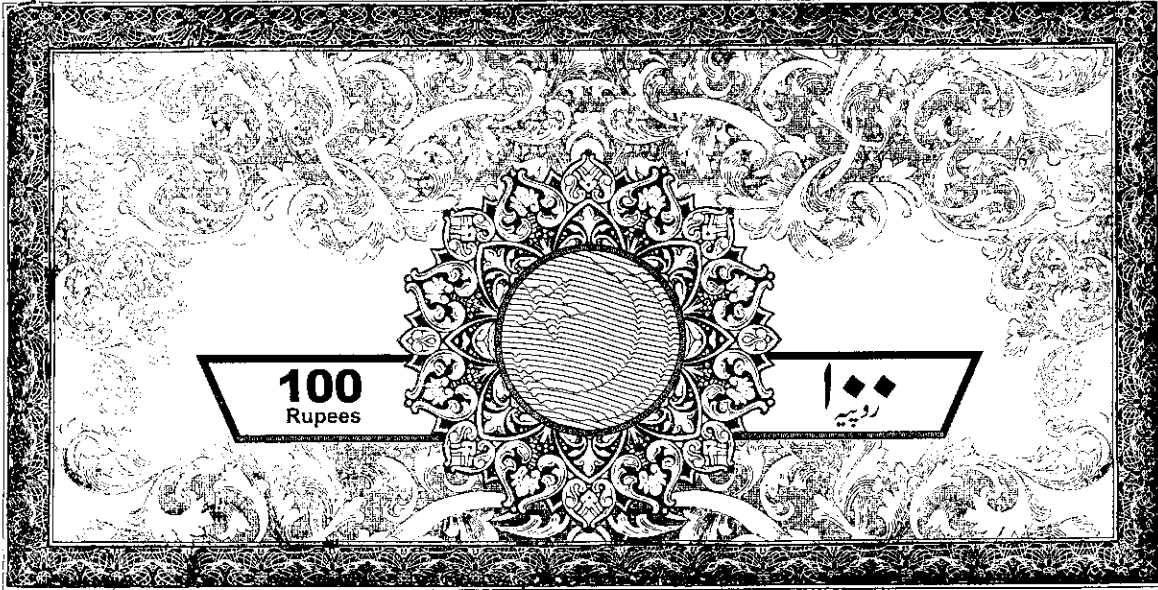
I/We hereby quoted Rs. 789870-00 (in words) Seven lac eighty nine thousand eight hundred and seventy only

Signature & stamp of the Contractor: M. Jafar Khan
 Adress: M/S. Jafar En. Co

No. 13352 Gulshan Woodbrook Karachi

0333-3241413

P.T.O

**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. ., City Court Karachi.

S. No. **84278** DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENTMALIC SHEN A
ADVOCATE

(ATTESTED)
 CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 24th March 2014, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer (District Malir), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Mohammad Irfan Khan, carrying on business under the name and style of M/s. Ifan & Co., being maintaining his office No. B-352 Gulbher Waheedabad, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING OF 12" DIA, 15" DIA & 18" DIA MEMON NAGAR TO LIYARI SOCIETY & CONSTRUCTION OF INTERMEDIATE MANHOLE VARIOUS PLACES IN SCHEME-33", has accepted a Bid by the Contractor for Rs.7,89,869/- (Rupees seven lac eighty nine thousand eight hundred sixty nine only), for the subjected work on item rate basis, through websites of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedying of any defects therein.

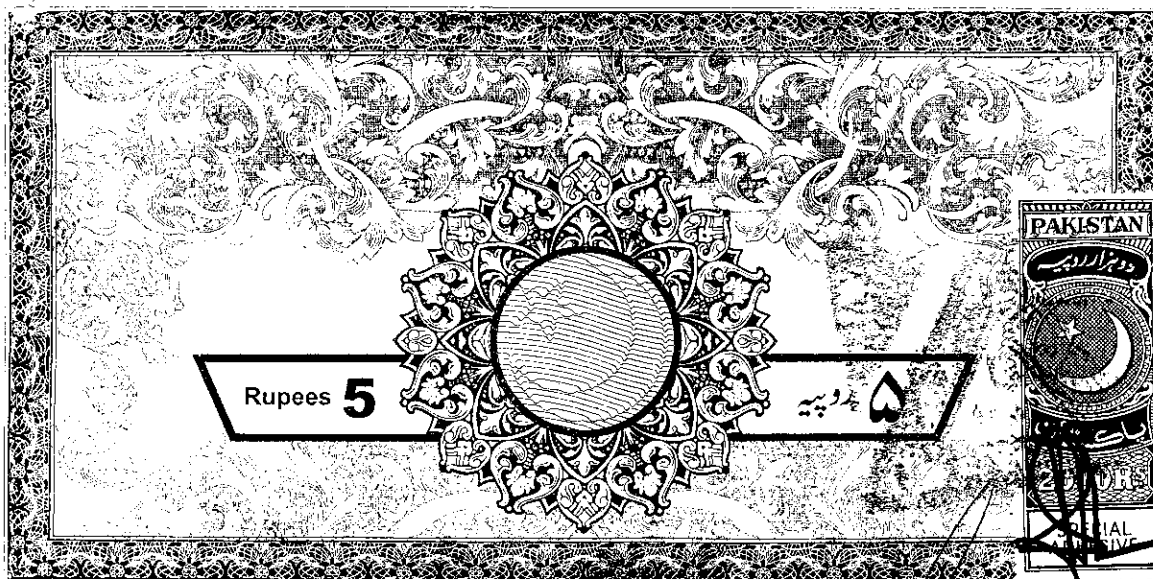
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: CE (D-MALIR)/KW&SB/TENDER/2014/27 dated: 14-03-2014.
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 9707321 dated: 18-12-2013 amounting to Rs.16,000/-, issued by Habib Bank Ltd: Sindh Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 16-01-2014, & as such 8% balance Performance Security amounting to Rs.62,987/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender.

Contd: P/2



01 33



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 1, City Court Karachi.

S. No. **82339** DATE

04 MAR 2014

ISSUED TO WITH ADDRESS **SIRAJ-AHMED**

THROUGH WITH ADDRESS **E.C. 8667 Advocates**

PURPOSE
VALUE RS (ATTESTED).....

STAMP VENDOR'S SIGNATURE

Handwritten signature and stamp area.

07 MAR 2014

(02)

3. In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

For and on behalf of

CONTRACTOR

KW&SB

Signature *M. Jaffer Khan*
Mr. Mohammad Ifan Proprietor
M/s. Ifan & Co

Signature *Imdad Hussain Magsi*
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- *Adil*
C.E. in charge
2- *Dawood*
in charge

Abdul Wahced
Mr. Abdul Wahced
Executive Engineer (Sew)
(Scheme-33), KW&SB

Ghulam Mustufa
Ghulam Mustufa
Superintending Engineer
(Scheme-33), KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18271 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING OF 12" DIA, 15" DIA & 18" DIA MEMON NAGAR TO LIYARI SOCIETY & CONSTRUCTION OF INTERMEDIATE MANHOLE VARIOUS PLACES OF SCHEME NO.33
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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>NIL</u>
11	Financial Bid Opening Date:	01-01-2014


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.Irfan & Co.	Rs.7,89,869/-	1 st Lowest	@0.067%Below	Substantially Responsive	P.O # 9707321 dt:18-12-13 from HBL Sindh Secretariat Branch Karachi Rs.16,000/-
2.	M/s.A.H Enterprises	Rs.7,90,222/-	2 nd Lowest	@0.023%Below	Substantially Responsive	P.O # 9707322 dt:18-12-13 from HBL Sindh Secretariat Branch Karachi Rs.17,000/-

The all concerned bidders are being informed accordingly.

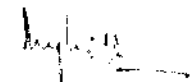
M/s. Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



(Nizamuddin Siddiqui)
Accounts Officer (Dist. Malir)
Member / Secretary


(Imdad Hussain Magasi)
Chief Engineer (Distt. Malir)
Member

IMDAD HUSSAIN MAGSI
CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **CLEANING AND DESILTING OF 12" DIA, 15" DIA & 18" DIA MEMON NAGAR TO LIYARI SOCIETY & CONSTRUCTION OF INTERMEDIATE MANHOLE VARIOUS PLACES OF SCHEME NO.33**

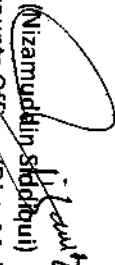
Item No	Description of Work	Estimated Cost			M/s. Irfan & Co.		M/s. A.H Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, 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 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" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser than 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 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 cones 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.									
	12" dia	3500.00	Rt	80.50	P/Rt	281,750.00	80.40	281,400.00	80.50	281,750.00
	15" dia	500.00	Rt	96.60	P/Rt	48,300.00	96.50	48,250.00	96.70	48,350.00
	18" dia	2500.00	Rt	128.80	P/Rt	322,000.00	128.75	321,875.00	128.70	321,750.00







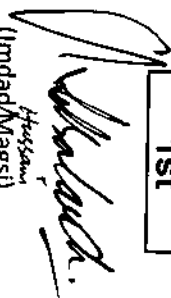

Name of Work: CLEANING AND DESILTING OF 12" DIA, 15" DIA & 18" DIA MEMON NAGAR TO LIYARI SOCIETY & CONSTRUCTION OF INTERMEDIATE MANHOLE VARIOUS PLACES OF SCHEME NO.33


Item No	Description of Work	Estimated Cost			M/s. Irfan & Co.		M/s. A.H Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
2	Providing Manholes 4ft inside with C.I frame 15 Kg 5 ft clear dept 1:2:4: cast in situ in 9 inch thick wall 1:4:8 cc in 6 ft dia and 6 inch thick in foundation 1:2:4 c.c in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel / benching i/c making required Nos of main and branch channels 3/4", dia bars M.S footrest at 12" C/C including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.								
3	Add or deduct per ft. depth	6.00 Nos	14529.29	Each	87,175.74	14528.00	87,168.00	14530.00	87,180.00
4	Manufacturing and Supplying of 21" dia RCC Manhole Covers casting 1:2:4 concrete ratio 3" inch deep at centre reinforced with 1/2" dia tor steel bars @4" C.C welded to 3/16 thick 2" wide M.S plate two hook of 3/8" dia tor bar including compaction i/c curing and transportation within 10 miles. 21" dia	18.00	2538.62	Each	45,695.16	2538.60	45,694.80	2539.00	45,702.00
	TOTAL QUOTED / CORRECTED COST	6.00 Nos	913.63	Each	5,481.78	913.60	5,481.60	915.00	5,490.00
	SAY				790,402.68		789,869.40		790,222.00
					790,403		789,869		790,222


 (Nizamuddin Siddiqui)
 Accounts Officer (Dist. Malir)
 Member / Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Imdad Hussain)
 Chief Engineer (Distt. Malir)
 Member


 (Abdul Rahim)
 Chief Engineer (IPD)
 Convener

IMDAD HUSSAIN MAGSI
 CHIEF ENGINEER
 (DISTRICT MALIR)
 KWASB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

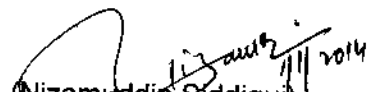
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2	Tender Reference No:	SPPRA Serial No.18271 I.D No. _____/2013
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4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<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	Financial Bid Opening Date:	01-01-2014

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Irfan & Co.	Rs.7,89,870/-	1 st Lowest	P.O # 9707321 dt:18-12-13 from HBL Sindh Secretariat Branch Karachi Rs.16,000/-
2.	M/s.A.H Enterprises	Rs.7,90,222/-	2 nd Lowest	P.O # 9707322 dt:18-12-13 from HBL Sindh Secretariat Branch Karachi Rs.17,000/-

The all concerned bidder are being informed accordingly.

M/s. Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

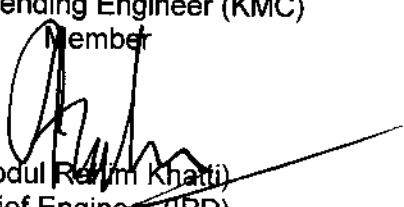

(Nizamuddin Siddiqui)
Accounts Officer (Dist. Malir)
Member / Secretary


(Imdad Hussain Magasi)
Chief Engineer (Distt. Malir)
Member

IMDAD HUSSAIN MAGSI
CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rezaq Khattai)
Chief Engineer (IPD)
Convener