

**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. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER \_\_\_\_\_

3 TITLE OF CONTRACT Providing & Supplying of Bamboos for maintenance of Sewerage System of Site Town.

4 TENDER NUMBER SPPRA Sr.No. 17772

5 BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System in Site Town.

6 FORUM THAT APPROVED THE SCHEME M.D. KW&SB.

7 TENDER ESTIMATED VALUE Rs. 3,32,928/-

8 ENGINEER'S ESTIMATE Rs. 3,32,398/-  
(Attach list of buyers)

9 ESTIMATED COMPLETION PERIOD 30-06-2014.  
(AS PER CONTRACT)

10 TENDER OPENED ON (DATE & TIME) 19-11-2013 at 2.30p.m.


11 NUMBER OF TENDER DOCUMENT SOLD 02 Nos.  
(Attach list of buyers)

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE 02 Nos.  
TIME OF OPENING OF BIDS.

14 BID EVALUATION REPORT (enclose copy). Copy attached

15 NAME AND ADDRESS OF THE SUCCESSFUL M/s. Kabir & Company.  
BIDDER.

  
**KASHIF AHMED**  
Executive Engineer  
SITE Town (SEW) K.W.S.B.

16 CONTRACT AWARD PRICE

Rs. 3,52,398/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

Ist. M/s. Kabir & Company.  
IInd. M/s. Raiz & Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  NIL
- c) Two Stage Bidding Procedures.  NIL
- d) Two Stage Two Envelope Bidding Procedure  NIL

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.

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21 ADVERTISEMENT:

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

Yes  Sr. No. 17772  
No

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


Yes   
No

22 NATURE OF CONTRACT

Local  Int.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

Yes  No

  
KASHIF AHMED  
Executive Engineer  
SITE Town (E&W) K.W.S.B.

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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	
-----	-------------------------------------	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

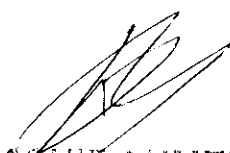
Yes	
No	<input checked="" type="checkbox"/>

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	
-----	-------------------------------------	----	--

  
**KASHIF AHMED**  
 Executive Engineer  
 SITE Town (SEW) K.W.S.B.

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
(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

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

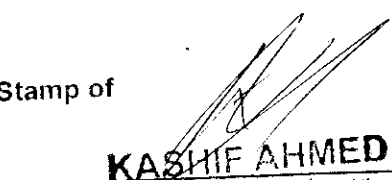
38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

  
**KASHIF AHMED**  
Executive Engineer  
SITE Town (SEW) K.W.S.B.

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID OPENING REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 17772 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through website
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	Financial Bid Opening Date	19/11/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s Kabir & Company	Rs 332,397/-	1st Lowest	P.O # 2912774 Dt: 19-11-2013 Rs 7,000/- Askari Bank Gulshan-e Iqbal Br
2	M/s Riaz & Co.	Rs 333,948/-	2nd Lowest	P.O # 50605788 Dt: 28-10-2013 Rs 5,500/- P.O # 50605908 Dt: 18-11-2013 Rs 2,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br

M/s. Kabir & Company. declared as the lowest responsive bidder

(Arshaid Ali)  
Accounts Officer (West)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Owais Malik)  
Chief Engineer (West)  
Member


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


Executive Engineer  
SITE Town (SEW) K.W.S.B.

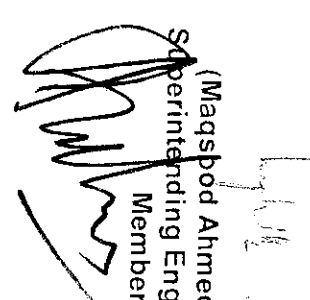
## COMPARATIVE STATEMENT


**WORK: PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN**

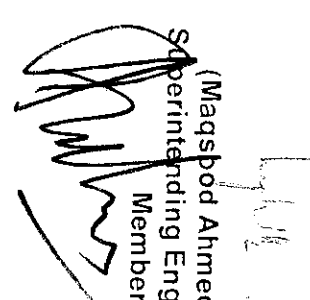
Description of Work	Engineer's Estimate				M/s. Kabir & Company		M/s. Riaz & Co.	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
Supply of Bamboos (25') long 3 1/2" dia 4" dia inch 102x8=816	816 Nos	400.00	Each	326,400.00	399.50	325,992.00	401.00	327,216.00
Cartage from Keamari to Site Town including loading and unloading etc complete. 102x8=816	816 Nos	8.00	Each	6,528.00	7.85	6,405.60	8.25	6,732.00
<b>Total Quoted / Corrected Cost</b>				<b>332,928.00</b>		<b>332,397.60</b>		<b>333,948.00</b>
Say				<b>332,928</b>		<b>332,398</b>		<b>333,948</b>


  
**(Arshad Ali)**  
 Accounts Officer (West)  
 Member/Secretary

  
**(Saif-ul-Haque)**  
 Additional Director Internal  
 Audit - KIMC Member

  
**(Maqsood Ahmed Shaikh)**  
 Superintending Engineer (KIMC)  
 Member

  
**(Owais Matix)**  
 Chief Engineer (West)  
 Member

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

  
 EXP. NO. 10/2017  
 SITE TOWN  
 MEMBER S.B.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No 17772 I.D No. /2013
Tender Description/Name of Work/Item	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through website
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	19/11/2013

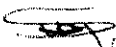
### 12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	CDST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Kabir & Company	Rs. 332,398/-	1st Lowest	@ 0.1593% Below	Substantially Responsive	P.O # 2912774 Dt. 19-11-2013 Rs 7,000/- Askari Bank Gulshan-e-Iqbal Br
2	M/s Riaz & Co.	Rs. 333,948/-	2nd Lowest	@ 0.3064% Above	Substantially Responsive	P.O # 50605788 Dt. 28-10-2013 Rs. 5,500/- P.O # 50605908 Dt. 18-11-2013 Rs 2,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br


The all concerned bidder are being informed accordingly.

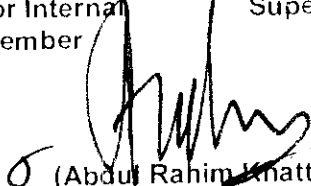
The E.E Concerned for compliance of rule 45 of SPPRA 2010M/s. Kabir & Company, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


  
(Arshaid Ali)  
Accounts Officer (West)  
Member/Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
Chief Engineer (West)  
Member

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

  
Chief Engineer (SEW) K.W.S.B.

**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

:/West/2014/

Dated: 19/02/2014

To.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **PROVIDING & SUPPLYING OF BAMBOOS FOR MAINTENANCE OF  
SEWERAGE SYSTEM OF SITE TOWN.**

REF:- Your Tender Opened on 19-11-2013.

The under signed is pleased to convey sanction for an amount to **Rs.3,32,398/-** (Rupees Three Lac Thirty Two Thousand Three Hundred Ninety Eight Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/Evaluation Committee-I KW&SB vide **Para-26/N** and approved by Chairman, KW&SB vide **Para-44/N** the financially concurred-in by finance department, KW&SB vide **Para-30/N to 42/N**. The expenditure is chargeable to **BG No.B-023-13** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.9,97/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs. 6648.00/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

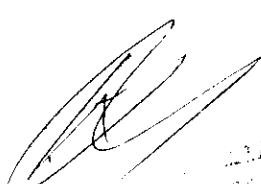
All correspondence onward shall be carried out through Superintending Engineer, Site Town, District West, KW&SB.

  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB

Copy to:-

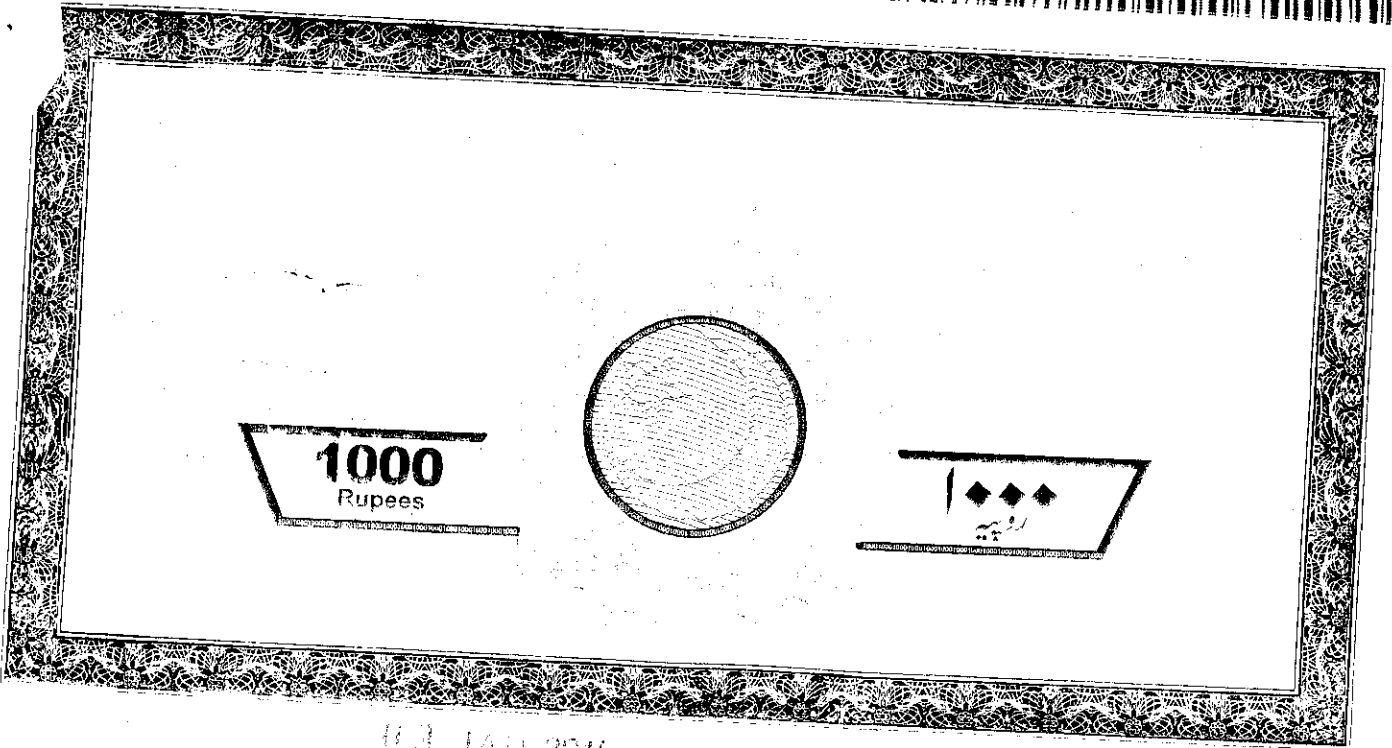
- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (SEW) SITE TOWN, KW&SB.
- 5-OFFICE COPY.

to:-  
7, KW&SB.

  
SITE TOWN (D.W.) K.W.S.B.



100091



rence

10 JAN 2014

059096

### CONTRACT AGREEMENT

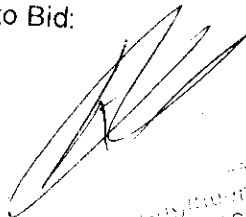
Sanction Amount Rs 3 32,398/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9<sup>th</sup> day of February 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West)**, KW&SB (hereinafter called the "Employer") of the one part and **M/s. Kabir & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"PROVIDING & SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN."** 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 witnessed 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 Sanction
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices.
  - (e) The Specification; and
  - (f) The Drawings

  
 Executive Engineer  
 SITE Town (SSW) K.W.S.B

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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.

The Employer hereby covenants to pay to the Contractor, in consideration of the 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 times and in the manner prescribed by the Contract.

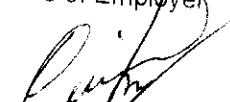
IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

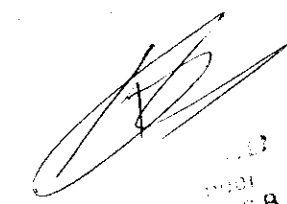


M/S. KABIR & CO.  
KARACHI

Signature of Employer

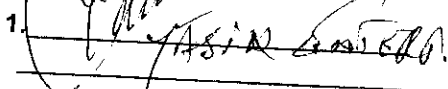


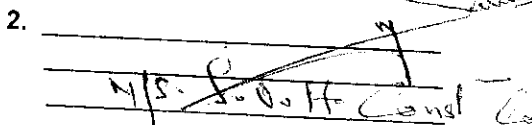
CHIEF ENGINEER (WEST)  
KW&SB



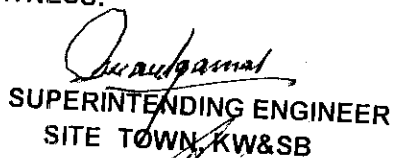
1001  
SITE TOWN (SEW) KW&SB

WITNESS:

1.   
ASIA Const Co.

2.   
M/S. S.O.H. Const Co.

WITNESS:

  
SUPERINTENDING ENGINEER  
SITE TOWN, KW&SB

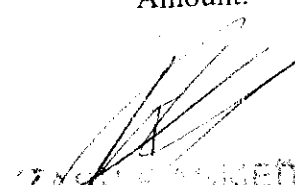
  
EXECUTIVE ENGINEER (SEW)  
SITE TOWN, KW&SB


# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Providing and Supplying of Bamboos for maintenance of Sewerage System of Site Town.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9<sup>th</sup> Mile Karsaz, Karachi on 19/11/13 at 2.00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 19/11/13 at 1.00p.m.
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Kabir & Company
- (m) Deposit Receipt No. & Date R.No. 32, DT: 18.11.2013

Amount: \_\_\_\_\_

Rs. \_\_\_\_\_

  
Executive Engineer ( )  
Town, KW&SB

  
SITE Town (SEW) KW&SB

  
Authority Issuing Bidding Document

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) SITE TOWN  
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis  
 Time limit : 15 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 19-11-2013

Name of Work:- **PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN**

S. No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1.	Supply of Bamboos (25') long 3 1/2" dia to 4" dia inch 102x8=816	816 Nos.	399/50	Each	325992/=
2.	Cartage from Keamari to Site Town including loading and unloading etc complete 102x8=816	816 Nos.	7/85	Each	6405/60

Total Amount Rs. 332397/60

Sy. Rs. 332397/2

Executive Engineer (Sew)  
Site Town, KW&SB

NOTE:- NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA-2010.

I/We hereby Quoted an Amount of Rs. 332397/2 On item rate basis.

In wards( \_\_\_\_\_ )  
 Signature of Contractor KABIR COMPANY  
 Address: \_\_\_\_\_  
 Cell No. \_\_\_\_\_

Tender Received in \_\_\_\_\_  
 RD of \_\_\_\_\_ 7,000/= 29/2774 19-11-2013

ASKARI BONE Gulshan-e-Iqbal B.C.  
 Bid No. 3,32,397/2 Three Lac Thirty Two Thousand Three Hundred Ninety Seven Only

Secretary, Member

Chief Engineer  
(Sewer, KW&SB)  
Member

Chief Engineer  
(IP&D) KW&SB  
Convenor

SITE TOWN (SEW) 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.17772 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through website
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 (s) rejected	Nil
11	Financial Bid Opening Date	19/11/2013

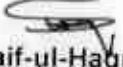
### 12 Bid Evaluation Report

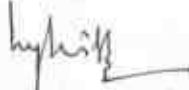
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Ms. Kabir & Company	Rs. 332,398/-	1st Lowest	@ 0.1593% Below	Substantially Responsive	P.O # 2912774 Dt: 19-11-2013 Rs.7,000/- Askari Bank Gulshan-e-Iqbal Br
2	Ms. Riaz & Co.	Rs. 333,948/-	2nd Lowest	@ 0.3064% Above	Substantially Responsive	P.O # 50605788 Dt: 28-10-2013 Rs.5,500/- P.O # 50605908 Dt: 18-11-2013 Rs.2,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br


The all concerned bidder are being informed accordingly.

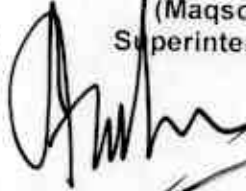
The E.E Concerned for compliance of rule 45 of SPPRA 2010M/s. Kabir & Company, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Arshaid Ah)  
Accounts Officer (West)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
Chief Engineer (West)  
Member

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17772 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through website
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	Financial Bid Opening Date	19/11/2013

### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kabir & Company	Rs. 332,397/-	1st Lowest	P.O # 2912774 Dt: 19-11-2013 Rs.7,000/- Askan Bank Gulshan-e-Iqbal Br
2	M/s. Riaz & Co.	Rs.333,948/-	2nd Lowest	P.O # 50605788 Dt: 28-10-2013 Rs.5,500/- P.O # 50605908 Dt: 18-11-2013 Rs.2,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br


M/s. Kabir & Company. declared as the lowest responsive bidder

  
(Arshad Ali)  
Accounts Officer (West)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Owais Malik)  
Chief Engineer (West)  
Member

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


## COMPARATIVE STATEMENT

**NAME OF WORK: PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF SITE TOWN**

S.No	Description of Work	Engineer's Estimate				M/s. Kabir & Company		M/s. Riaz & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos (25') long 3 1/2" dia 4" dia inch 102x8=816	816 Nos	400.00	Each	326,400.00	399.50	325,992.00	401.00	327,216.00
2	Carriage from Keamari to Site Town including loading and unloading etc complete. 102x8=816	816 Nos	8.00	Each	6,528.00	7.85	6,405.60	8.25	6,732.00
	<b>Total Quoted / Corrected Cost</b>				<b>332,928.00</b>		<b>332,397.60</b>		<b>333,948.00</b>
	Say				<b>332,928</b>		<b>332,398</b>		<b>333,948</b>

  
 (Arshad Ali)  
 Accounts Officer (West)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Owais Malik)  
 Chief Engineer (West)  
 Member

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