

**ANNEXTURE - II**  
**PROCUREMENT PLAN (NON-DEVELOPMENT)**  
**KORANGI TOWN( SEWERAGE), K. W. & S. B. ( F. Y. 2013-14)**

of work break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actua l date of start	Anticipated /actual date of completion	Remarks
C	D	E	F	G	H	I	G
ing of able store s.	Rs:2,00,000/-	i. G.I Buckets. ii. Pick-Axc. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
e of s	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -		
ng main overs	Rs:20,00,000/-	Rec covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -		
ng and ment look of Old ge lines and t areas	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -		
ng of holes in t areas	Rs:20,00,000/-	viii. Rec Ring slabs ix. Fixing of Rec Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -		



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI**

Head Office, 1<sup>ST</sup> Floor Old KBCA Building, Room # 118, Gulshan-e-Iqbal Karachi

NO.CE/LK/DK/W&S/LOA/KW&SB/2014/ 38

Dated: 30-5- /2014.

**M/s. Honest Associates,**  
B-261, Block-C, North Nazimabad,  
Karachi

## **CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **SUPPLY OF BAMBOOS FOR MAINTENANCE OF  
SEWERAGE SYSTEM IN KORANGI TOWN FOR THE YEAR  
2013-14.**

On behalf of the employer, it is notified that following the approval of the Chairman, Karachi Water & Sewerage Board, vide para-55/N, as per section 6(i) (c) of KW&SB's Act 1996, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17996**, as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to 23(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,36,200/= (Rupees Seven Lacs Thirty Six Thousand Two Hundred Only)**, duly concurred by the Finance Department, vide para-33/N to 41/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-13**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Honest Associates.**

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. Honest Associates.**

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

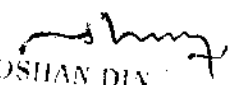
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.

Copy to :-

( S.M. JAMIL AKHTAR )  
CHIEF ENGINEER (LANDHI KORANGI)

K.W.&S.B.

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew) Korangi Town, KW&SB.
4. Office Copy.

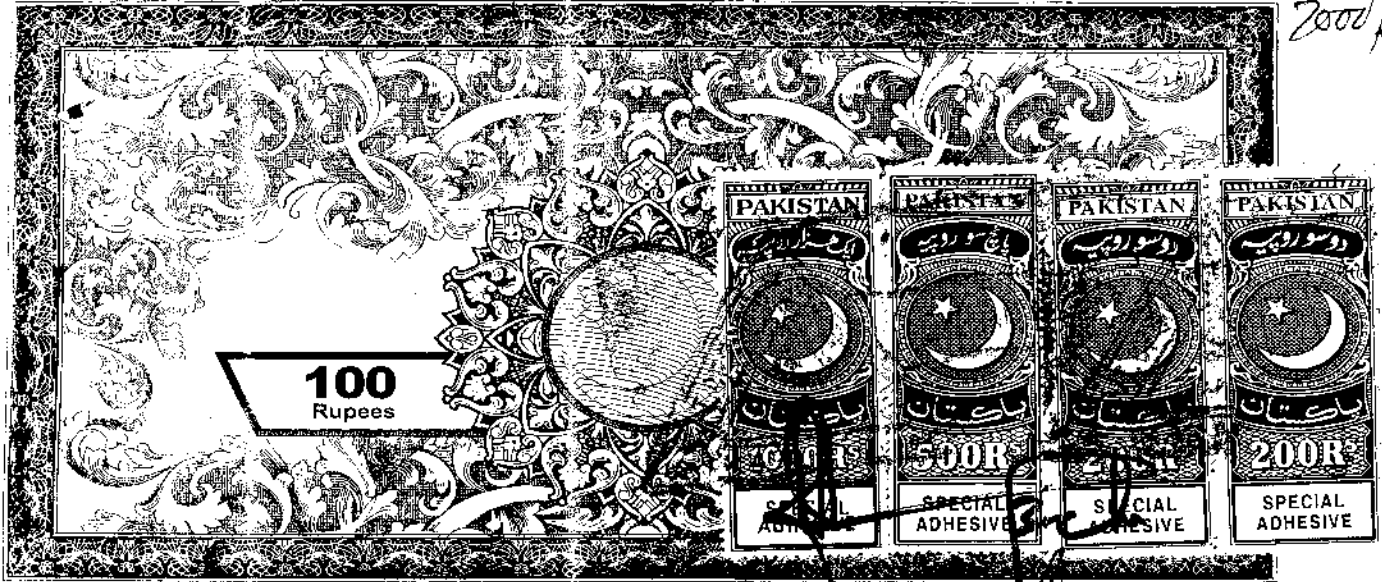
  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, KW&SB

B618905

1900/ cc 25)



2007



S. RAJESH BALFEM Stamp Vendor  
Location No. 35, Shop No. 3, Karim Plaza  
Feroz Khan Road, Block-14, Karachi  
Phone No. 46728  
Registered With Advertisement No. 1738  
Street No. 47th Address  
Contact No.

23 APR 2014

**CONTRACT AGREEMENT**

OFFICE SUPERINTENDENT  
Stamp Office, District Court  
Karachi

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, (L/K) District Korangi, 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. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

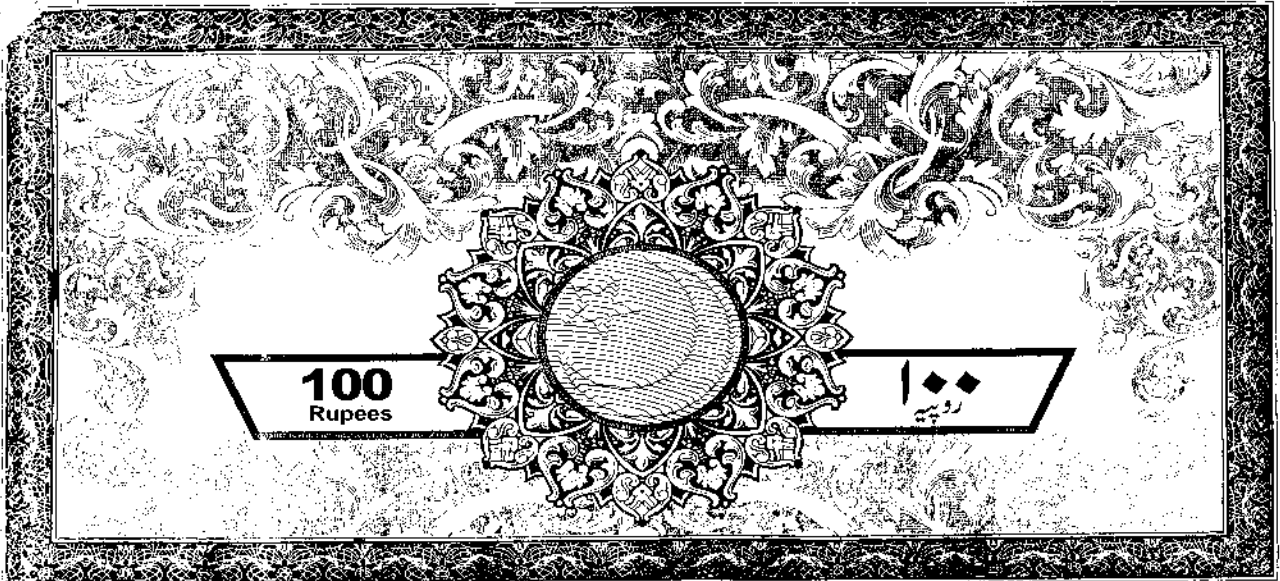
WHEREAS the Employer is desirous to execute the work By "**SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN KORANGI TOWN FOR THE YEAR 2013-14**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,36,200/= (RUPEES SEVEN LACS THIRTY SIX THOUSAND TWO HUNDRED ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

ATTACHED

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.15,000/=** vide Pay Order No. **1042677** dated: **05-12-2013**, issued from **NBP, Sakhi Hassan Branch, Karachi**, deposited by the contractor and remaining amount **Rs.58,620/=** 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).

*Handwritten signatures and stamps at the bottom right of the page.*

372974



**MR. NAJAM Stamp Vendor**

License No. 138 Stamp No. 1-A, Karim P.O.  
Distt. 14 (Distt. Office) District Head Office, Karim P.O.

Stamp No. 135201

28 APR 2014

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as they 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. NAJAM IMRAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (L/K), DISTRICT KORANGI KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

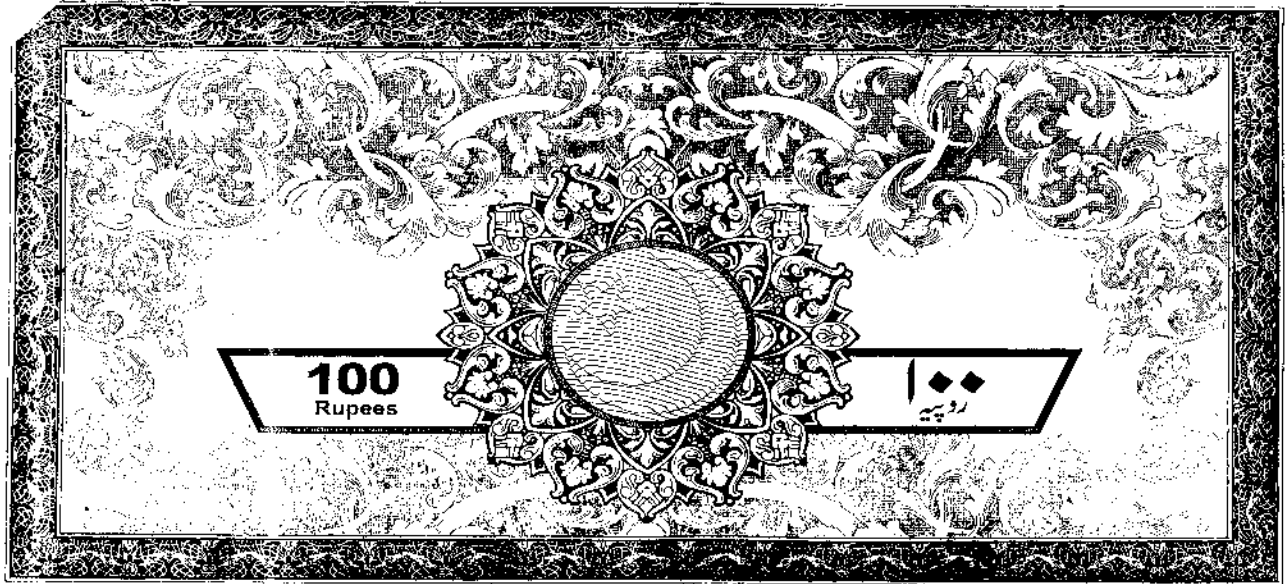
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/DK/W&S/KW&SB/2014/38 dated: 30-5-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

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 CONTRACTOR in the manner prescribed by the CONTRACT.

*Handwritten signature and text at the bottom right corner.*

372973



**NAJAM Stamp Vendor**

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

135200  
Sealed and Delivered by the.  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**S.M. JAMIL AKHTER**  
CHIEF ENGINEER (L/K), DISTRICT KORANGI  
KW&SB.

**NAJAM IMRAN**  
MANAGING PARTNER  
M/S. HONEST ASSOCIATES

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

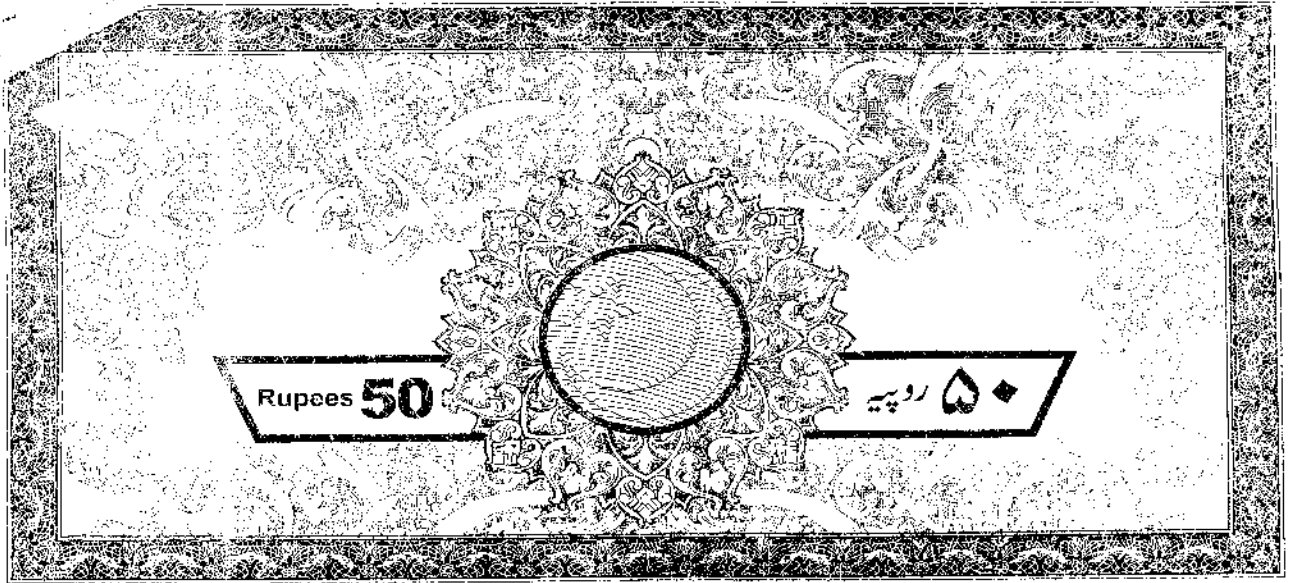
**SAAEED AHMED SHEIKH**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

M/S Jafar & Co  
  
PROJECT COORDINATOR

**ROSHAN DEEN**  
EXLCUTIVE ENGINEER (SEW)  
KDRANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

**ATTESTED**

**ROSHAN DEEN**  
Executive Engineer (SEW)  
KORANGI TOWN, K.W.&S.B.



**S.M. NAJAM Stamp Vendor**

Licence No. 115 P.M. No. 1/A, Karim

Block 14, C

S.No. 132010

ISSUED TO

THROUGH

PURPOSE

VALUE RS.

BY VENDOR'S SIGNATURE

22 APR 2014

**TO BE UTILIZED ONLY FOR THE WORK OF**

*Lauqeer Ahmed Siddiqui*

*L. No. 8823 Advocate*

**SUPPLY OF BAMBOOS FOR MAINTENANCE OF  
SEWERAGE SYSTEM IN KORANGI TOWN FOR  
THE YEAR 2013-14.**

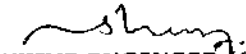
**FOR AMOUNTING TO Rs.7,36,200/=**


**(RUPEES SEVEN LACS THIRTY SIX THOUSAND TWO  
HUNDRED ONLY)**

**INFAVOUR OF M/S. HONEST ASSOCIATES.**

  
M/S. HONEST ASSOCIATES.

ATTESTED,

  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.



# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(SEWERAGE) KORANGI TOWN KW&SB

NO: E.E/ Sew /K.T/KW&SB/ 50

DATED: 30-5-14

M/S: Honest Associates

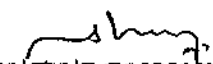
## WORK ORDER

NAME OF WORK: Supply of Lambros for main-  
tenance of Sewerage System in Korangi  
Town for the year 2013-14

REF SANCTIONS NO: CE/LK/DK/INES/COA/KW&SB/2014/38, dated: 30.5.14

Your tender dated 6-12-13 has been approved by the competent authority, as per your quoted rate 7,36,200/- the S/R amounting to 7,36,200/- Seven Lac  
thirty Six thousand two hundred

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 5 days, failing which penalty of 1000/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer Korangi Town in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (Sew)  
KORANGI TOWN KW&SB

COPY TO:-  
1-C.E (L/K) KW&SB  
2-S.F (K.T) KW&SB  
3-A.D.A KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS.**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Supply of bombas for installation of Sewer System  
est. 10.72 4.7 13-14
3. TENDER NUMBER 17996
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME K.W.S.B
6. TENDER ESTIMATED VALUE Rs: 7,36,200/2
7. ENGINEER'S ESTIMATE  
(Attached List of Buyers) Rs: 7,41,600/2
8. ESTIMATED COMPLETION PERIOD  
(As Per Contract) \_\_\_\_\_
9. TENDER OPENED ON (DATE & TIME) 6-12-13 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD  
(Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE  
TIME OF OPENING OF BIDS. 2 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL  
BIDDER. M/S: Honest Associates  
CONTRACT AWARD PRICE Rs: 7,36,200/2
15. RANKING OF SUCCESSFUL BIDDER IN  
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid). 1<sup>ST</sup> M/S: Honest Associates  
2<sup>ND</sup> M/S: Infans & Co  
3<sup>RD</sup> M/S: -





27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

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

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

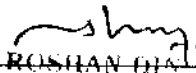
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer

  
ROSHAN DINA

Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

**FOR OFFICE USE ONLY**

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

SUBJECT:- **SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN KORANGI TOWN, KW&SB FOR THE YEAR 2013-2014.**

Estimated Cost  
 Tender Cost.  
 Time Limit.  
 Penalty

On Item Rate Basis.  
 Rs.3000/= *Per Day*  
 Rs.10007 = *Per Day*

Issued to M/s. *Honest Associates.*  
 Pay Order No. *87* Dated: *4-12-2013*

*M. Khan*  
 CLERK  
 Finance Department  
 K. W. & S.B.

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Supply of Bamboos dia 3 1/2" to 4 1/2" (89 mm to 114 mm) Length 25 feet including GST.	1800 Nos.	399.00	Three Hundred Ninety Nine only	Each	718200.00
2.	Transportation charges from Keamari to Division Office i/c loading & unloading etc. complete.	1800 Nos.	10.00	TEN ONLY	Each	18000.00
<b>TOTAL</b>						<b>736200.00/2</b>

*Wah*  
*6/12/2013*

*shmy*  
 EXECUTIVE ENGINEER (SEW)  
 KORANGI TOWN, KW&SB.

I hereby quoted Amounting to Rs. 736200/- (In words) Seven Lacs  
thirty six thousand two hundred only

Note :- All existing SPPRA Rule will be abide.

ATTESTED

Signature & Stamp of the Contractor

Address *M/s Honest Associates.*

*shmy*  
 ROSHAN DIN  
 Executive Engineer (SEW)  
 Korangi Town, K.W.&S.B.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 7,36,200/2 Seven Lacs thirty six thousand two hundred only
3. Cutting or over Writing is not Allowed / Pen.
4. Pay Order / Attach / Not Attached

P.O. No. 042677 DT: 05-12-13 Rs. 15,000/2



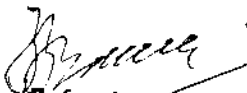
**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

**BID EVALUATION REPORT**


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17996 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN KORANGI TOWN KW&SB FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	Nb. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	6/12/2013
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED CDST	REASDN FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associate	Rs. 736,200/-	1st Lowest	@ 0.2439% Below	Substantially Responsive	P.O # 1042677 Dt: 05/12/2013 Rs.15,000/- NBP Sakhi Hassan Br.
2	M/s. Irfan & Co.	Rs. 745,200/-	2nd Lowest	@ 0.9756% Above	Substantially Responsive	P.O # 9706592 Dt: 22/10/2013 Rs.13,000/- HBL Sindh Sect Br. P.O # 9348477 Dt: 27/11/2013 Rs.3,000/- HBL Drigh Colony Br.

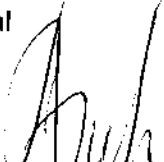
The all concerned bidder are being informed accordingly.  
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associate, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

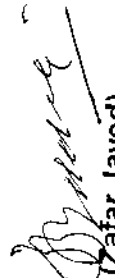
  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member


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

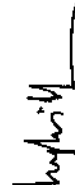
## COMPARATIVE STATEMENT


NAME OF WORK: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN KORANGI TOWN KW&SB FOR THE YEAR 2013-2014.

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associate		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos dia 3 1/2" inch to 4 1/2" dia (89 mm to 114 mm) 25 feet length including GST.	1800.00 Nos	400.00	Each	720,000.00	399.00	718,200.00	402.00	723,600.00
2	Transportation charges from Keamari Market to Division office i/c loading and unloading etc complete.	1800.00 Nos	10.00	Each	18,000.00				
	<b>Total Quoted / Corrected Cost</b>				<b>738,000.00</b>		<b>736,200.00</b>		<b>745,200.00</b>
	Say								

  
 (Zafar Javed)  
 Accounts Officer (L/K)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Jameel Akhtar)  
 Chief Engineer (L/K)  
 Member

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

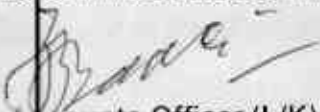
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17996 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN KORANGI TOWN KW&SB FOR THE YEAR 2013-2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	6/12/2013

### 12 Bid Evaluation Report

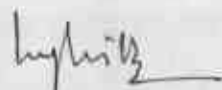
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Ms. Honest Associate	Rs. 736,200/-	1st Lowest	@ 0.2439% Below	Substantially Responsive	P.O # 1042677 Dt: 05/12/2013 Rs. 15,000/- NBP Sakhi Hassan Br.
2	Ms. Irfan & Co.	Rs. 745,200/-	2nd Lowest	@ 0.9756% Above	Substantially Responsive	P.O # 9706592 Dt: 22/10/2013 Rs.13,000/- HBL Sindh Sect Br. P.O # 9348477 Dt: 27/11/2013 Rs.3,000/- HBL Drigh Colony Br.


The all concerned bidder are being informed accordingly

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

  
Accounts Officer (L/K)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (L/K)  
Member

  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN KORANGI TOWN KW&SB FOR THE YEAR 2013-2014.**

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associate		M/s. Ifan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos dia 3 1/2" inch to 4 1/2" dia (89 mm to 114 mm) 25 feet length including GST.	1800.00 Nos	400.00	Each	720,000.00	399.00	718,200.00	402.00	723,600.00
2	Transportation charges from Keamari Market to Division office i/c loading and unloading etc complete.	1800.00 Nos	10.00	Each	18,000.00	10.00	18,000.00	12.00	21,600.00
	<b>Total Quoted / Corrected Cost</b>				<b>738,000.00</b>		<b>736,200.00</b>		<b>745,200.00</b>
	<b>Say</b>								

  
**Accounts Officer (L/K)**  
 Member/Secretary

  
**Chief Engineer (L/K)**  
 Member

  
**Additional Director Internal**  
 Audit - KMC Member

  
**Chief Engineer (IPD),**  
 (Convener)

  
**Superintending Engineer (KMC)**  
 Member