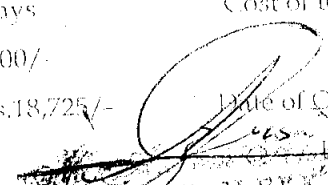


**KARACHI WATER AND SWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

BILL OF QUANTITY UNDER RULE SPPR-2010


Estimated Amount: 9,36,252/- Issued to M/s K.N.F. Contractors.  
 Limit 07 Days Cost of tender Rs.1000/-  
 Price Per Day Rs: 200/-  
 Estimated money @02% for Rs.18,725/- Date of Opening 17-12-2013

  
**TENDER CLERK**  
**Finance Department**  
**Revenue Finance Department**

Receipt No: 97 Date: 13-12-2013

**DESCRIPTION OF WORK: DESILTING AND CLEANING OF SUMP/CHANNEL AT  
 SHEREEN JINNAH SEWAGE PUMPING STATION  
 CLIFTON.**

| Description of Work   | Qty       | Rate (Rs.) | Per   | Total (Rs.) |
|---|-----------|------------|-------|-------------|
| Desilting and cleaning of sump/well/channels upto 40'-0 deep by mechanical means including disposal of sludge Complete. | 31954 cft | 29.30      | p/cft | 9,36,252.00 |

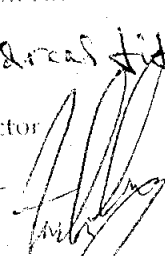
  
 Exec. Engineer Civil  
 E&M KW&SB

I / we hereby quoted Rs: 936,252/- AT PAR % above / below for execution of above mentioned work and bind to comply the rules of KW&SB

1- No alteration received in sealed cover  
 and open by Tender Opening Committee.  
 2- No erasing or overwriting found/cutting  
 Or overwriting found.  
 3- Contactor has enclosed Earnest Money  
 of Rs. 20000/-  
 No. 6024406 Dt: 08/11/2013  
 Drawn on: Bank Al-Habib DIT Phase IV  
 4- Contactor M/s: K.N.F. Contractors  
 has quoted Rs: 936,252/- AT PAR  
 i.e. Nine Lacs Thirty Six Thousand Two Hundred Fifty Two only

Signature of Contractor  
 With firm name

K.N.F. Contractors

  
 CONT.

**AO (E&M) SEW** (Member/Secretary)  
**Addl. Dy. Internal Audit-KMC** (Member)  
**S.E. (KMC)** (Member)  
**C.E. (E&M) SEW** (Member)  
**C.E. (IP&D)** (Convener)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

|                        |  |  |
|------------------------|--|--|
| Referen                | Procuring Agency                           | KARACHI WATER & SEWERAGE BOARD   |
|                        | Reference No                               | SPPRA Serial No.18103 I.D No. /2013  |
|                        | Description/Name of Item                   | DESILTING AND CLEANING OF SUMP / CHANNEL AT SHEREEN JINNAH SEWAGE PUMPING STATION. |
|                        | Mode of Procurement                        | Single Stage (One Envelop)   |
|                        | Where Published                            | Through Web Site   |
|                        | Bid Documents Sold                         | 02 Nos   |
|                        | Bids Received                              | 02 Nos   |
|                        | Technical Bid Opening Date (if applicable) | N/A  |
|                        | Bid Technically Evaluated (if applicable)  | N/A  |
|                        | Bids Rejected                              | Nil  |
| Final Bid Opening Date | 17/12/2013                                 |  |

**Bid Evaluation Report**

| NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS   |
|------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| K.N.N.F Contractor     | Rs. 936,252/-               | 1st Lowest               | At Par                         | Substantially Responsive         | P.O # 6024406 Dt: 08-11-2013 Rs.20,000/- Bank Al Habib DHA Phase-IV Br. |
| Md Akbar Builders      | Rs. 1,001,790/-             | 2nd Lowest               | @ 7.00% Above                  | Substantially Responsive         | P.O # 7466459 Dt: 17-12-2013 Rs.21,000/- UBL Rashid Minhas Road Br.     |


concerned bidder are being informed accordingly.


concerned for compliance of rule 45 of SPPRA 2010 M/s. K.N.N.F Contractor. declared as the lowest responsive bidder. The Committee and recommended for Sanction from Competent Authority.

  
Chief Engineer (E&M)-Sew  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Sew  
Member

  
Chief Engineer (IPD),  
(Convener)

**KARACHI WATER AND SEWAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

No. EE/CIVIL/E&M-SEW/Works/2014/ 118

Date: 11.06.2014


**Work Order**

To,  
M/s. K.N.N.E.CONTRACTOR  
Contractor,

**NAME OF WORK: DE-SILTING AND CLEANING OF SUMP/CHANEL AT  
SHIREEN JINNAH SEWAGE PUMPING STATION.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/14/59 dated: 10-06-2014 for amounting to Rs.9,36,252/=(Rupees Nine Laes thirty six thousand two hundred fifty two only) for the above sanctioned work from allocated Head of Account budget grant 8453-46 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of Rs. 500/= per day will be recovered.

  
EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (SPC) Circle KW&SB
- AEE CIVIL KW&SB
- DA (CIVIL) KW&SB
- Office copy

**OFFICE OF THE CHIEF ENGINEER (E&M)-SEW**  
**KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/CE/E&M-Sew/2014/59  
Dated: 11.06. 2014

Ref: M/s. K.N.N.F. Contractor,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- DESILTING AND CLEANING OF SUMP / CHANNEL AT SHIREEN**  
**JINNAH SEWAGE PUMPING STATION**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,36,252/= (Rupees Nine Lac Thirty Six Thousand Two Hundred Fifty Two only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-47 to 56/N, duly approved by the MD, KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.8453-46 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. K.N.N.F. Contractor.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. K.N.N.F. Contractor.

Provide with the 02% @ Rs.9,36,252/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Sew. Office for execution of Agreement, the value of Stamp paper will be Rs.2,810/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (SPC), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.



**(SYED ZAHEER ABBAS ZAIDI)**  
**Chief Engineer (E&M)-Sew.**  
**K. W. & S. B.**


Copy to:-

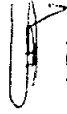
1. The S.E.(SPC), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.


## COMPARATIVE STATEMENT

NAME OF WORK: DESILTING AND CLEANING OF SUMP / CHANNEL AT SHEREEN JINNAH SEWAGE PUMPING STATION.


| S.No | Description of Work  | Engineer's Estimate |       |       | M/s. K.N.N.F Contractor |        | M/s. Muhd Akbar Builders |          |            |
|------|--|---------------------|-------|-------|-------------------------|--------|--------------------------|----------|------------|
|      |  | Quantity            | Rate  | Unit  | Amount                  | Rate   | Amount                   | Rate     | Amount     |
| 1    | Desilting cleaning of sump / well / channels upto 40'-0 deep by manual and mechanical means including disposal of sludge and garbage etc complete. | 31954               | 29.30 | P/Cft | 936,252.20              | 29.30  | 936,252.20               | 29.30    | 936,252.20 |
|      | Total Quoted / Corrected Cost  |                     |       |       | 936,252.20              |        | 936,252.20               |          | 936,252.20 |
|      | Say  |                     |       |       | 936,252                 | At Par | 0                        | Above 7% | 65,538     |
|      |  |                     |       |       |                         |        | 936,252                  |          | 1,001,790  |

  
Accounts Officer (E&M)-Sew  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Sew  
Member

  
Chief Engineer (IPD),  
(Convenor)

SINDHI 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/ DEPT. *Kw & SB*
- 2) PROVINCIAL/ LOCAL GOVT/ OTHER *Local Govt.*
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT *Desilting and clearing of Sump/ Channel at Sheren Timah sewage Pumping station, Elifton.*
- 6) FORUM THAT APPROVED THE SCHEME *M.D Kw & SB.*
- 7) TENDER ESTIMATED VALUE *Rs= 936,252/-*
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *10 days.*
- 10) TENDER OPENED ON (DATE & TIME) *17.12.2013*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *02 Tenders*
- 12) NUMBER OF BIDS RECEIVED *All*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*
- 14) BID EVALUATION REPORT (enclose a copy) *copy attached*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s. K.N.N.F Contractors*
- 16) CONTRACT AWARD PRICE *Rs= 936,252/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) *1<sup>st</sup> (M.D)*

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

*CE E & M - SPC*

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

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

21) ADVERTISEMENT :

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

|     |                       |
|-----|-----------------------|
| Yes | <i>SA. No: 18103</i>  |
| No  | <i>LiD with li100</i> |

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

|     |              |
|-----|--------------|
| Yes | <i>_____</i> |
| No  | <i>_____</i> |

22) NATURE OF CONTRACT

|          |                                     |      |                          |
|----------|-------------------------------------|------|--------------------------|
| Domestic | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------|-------------------------------------|------|--------------------------|

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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







# NOTE SHEET ( C )

Paras

Reference

**SUBJECT:- DESILTING AND CLEANING OF SUMP / CHANNEL AT SHEREEN JINNAH SEWAGE PUMPING STATION**

91  
27/11/14  
(44)

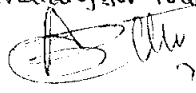
The subjected tenders opened on 17.12.2013 through website of SPPRA vide Serial No.18103 after having approval of the competent authority of KW&SB vide para 31/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.9,36,252/= vide para 43/N.

45

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB. *with extension of Bid validity for 90 days*

46, D.M.D (F)

*for Mr. A. K. Kumbhar*

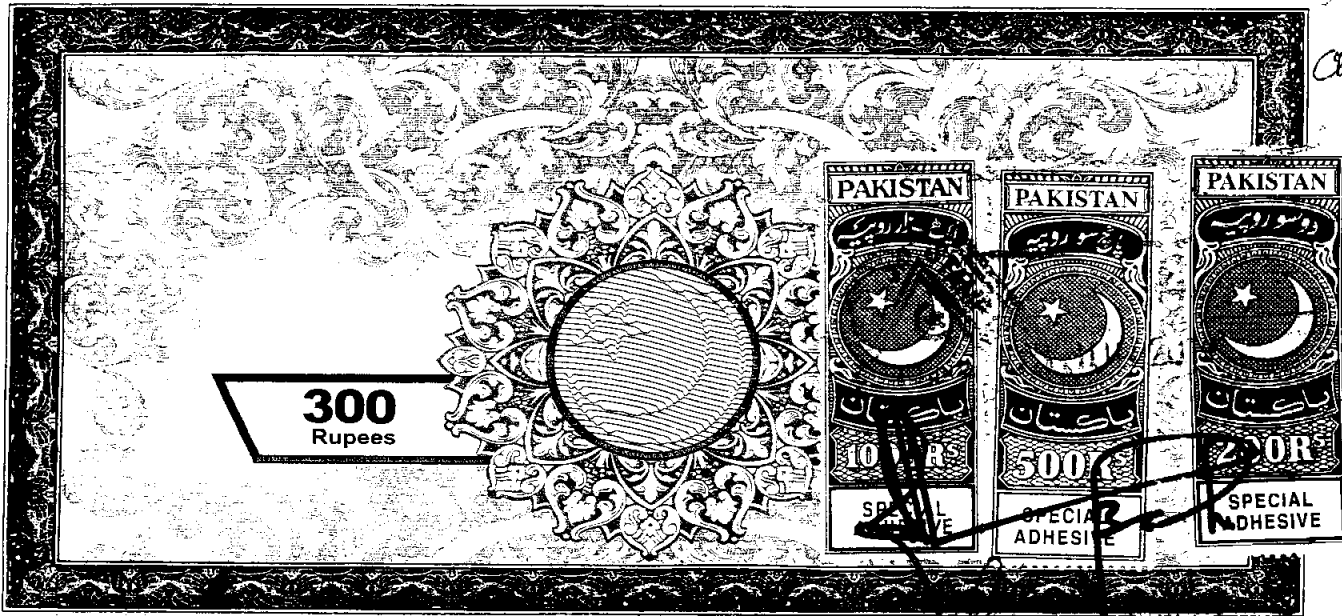
  
C.E.(E&M)-Sew.

20-01-2014  
45

20/01/2014  
45



200  
Cm?



Stamp Office, City Court  
Karachi

**AAMIR ALI STAMP VENDOR**

06 JUN 2014

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

S. No. **134216**..... DATE

ISSUED TO WITH ADDRESS .....

ROUGH WITH ADDRESS .....

PURPOSE .....

VALUERS .....

STAMP VENDOR'S SIGNATURE .....

**AGREEMENT**

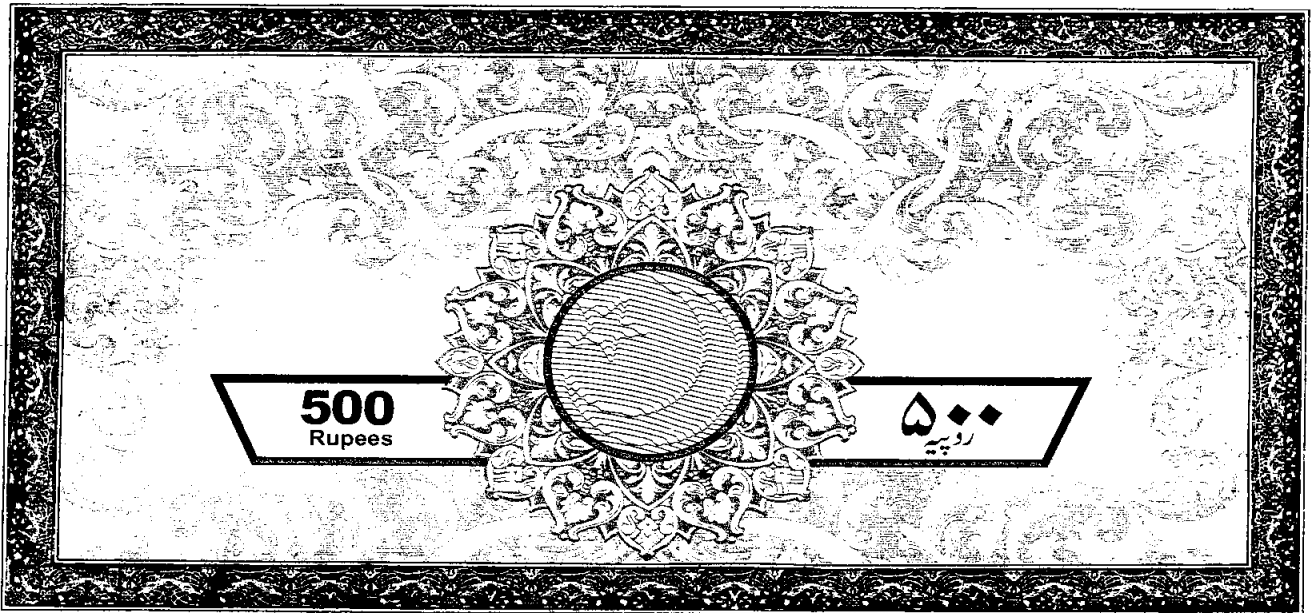
**KARACHI WATER & SEWERAGE BOARD**

An agreement made this 11<sup>th</sup> day of June 2014 between KW&SB by in the Christen year (Two Thousand Fourteen) There Executive Engineer Civil E&M-SEW KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. FAHIM MALIK representative of M/s. K.N.N.F CONTRACTOR situated at Gulshan-e-Iqbal KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 17.12.14 for the work of " DE-SILTING AND CLEANING OF SUMP/ CHANEL AT SHIREEN JINNAH SEWAGE PUMPING STATION. Time Days 10 Days Penalty Rs.500/- P/Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 9,36,252/-(Rupees Nine lac thirty six thousand two hundred fifty two only). Under B.G. No.8453-46 in the financial year 2013-14

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Handwritten mark or signature at the bottom right.



**AAMIR ALI STAMP VENDOR**

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

S. No. **132821** .....DATE **03 JUN 2014**

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

PURPOSE .....The Contract

VALUE RS ..... (A TESTED)

STAMP VENDOR'S SIGNATURE .....

**M. HAWAZ  
ADVOCATE**

to hereby abide by themselves, their heirs,

500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

**M/S.K.N.N.F CONTRACTOR  
CONTRACTOR**

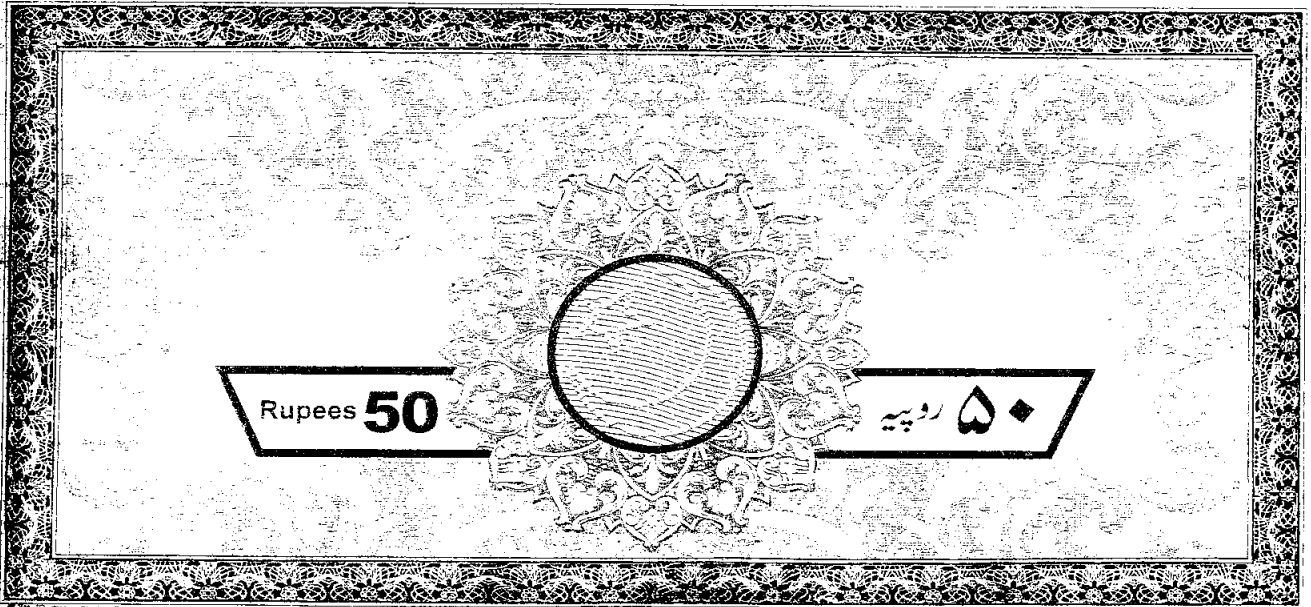
**EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB**

**SUPERINTENDING ENGINEER  
(SPC) CIRCLE KW&SB**

**CHIEF ENGINEER E&M-SEW  
K W & S B**

WITNESSES:-

1.

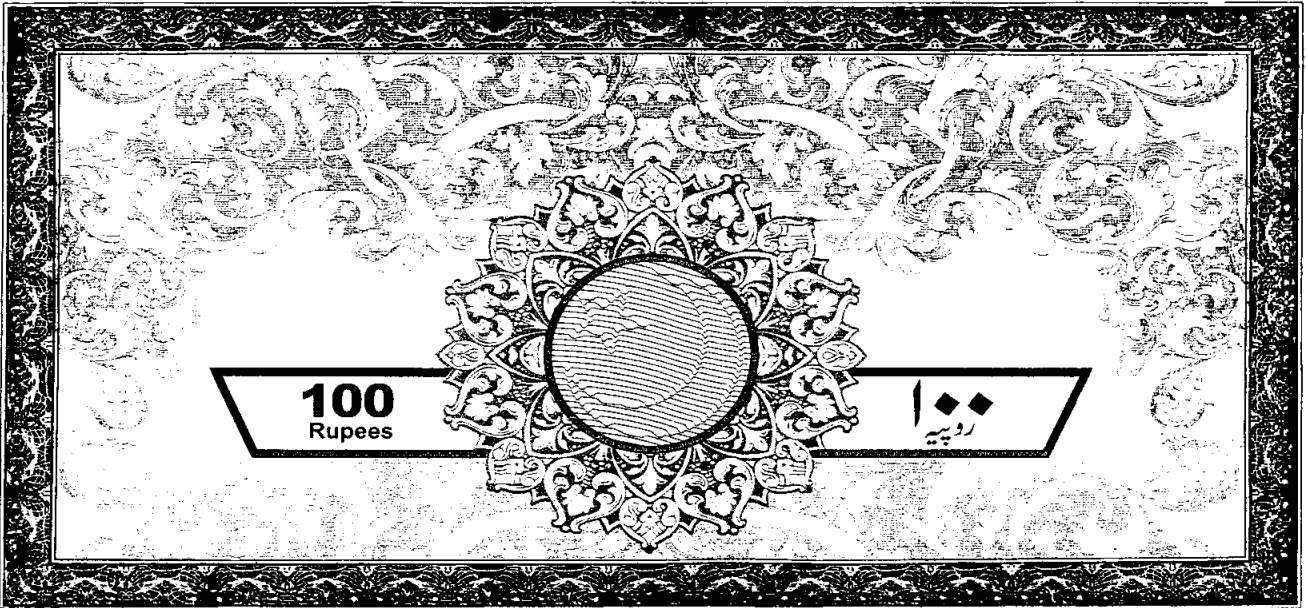


124932  
 11 JUN 2014  
 Syed Aftab Ali Shah  
 Advocate  
 Not For Used Freewill & Divorce

“ DE-SILTING AND CLEANING OF SUMP/ CHANEL AT SHIREEN JINNAH SEWAGE PUMPING STATION.

**M/S. K.N.N.F CONTRACTOR**  
**CONTRACTOR**

**EXECUTIVE ENGINEER CIVIL**  
**E&M-SEW KW&SB**



**AQIB IMRAN STAMP VENDOR**

Licence No.94, Shop No. 19 Block-14,  
Farim Plaza Gulshan-e-Saba, Karachi

24563 Near Civic Centre  
Date 10 JUN 2014

ED TO WITH ADDRESS

ROUGH WITH ADDRESS Syed Aftab Ali Shah

PROPOSED BY Advocate

CLERK

STAMP VENDOR'S SIGNATURE

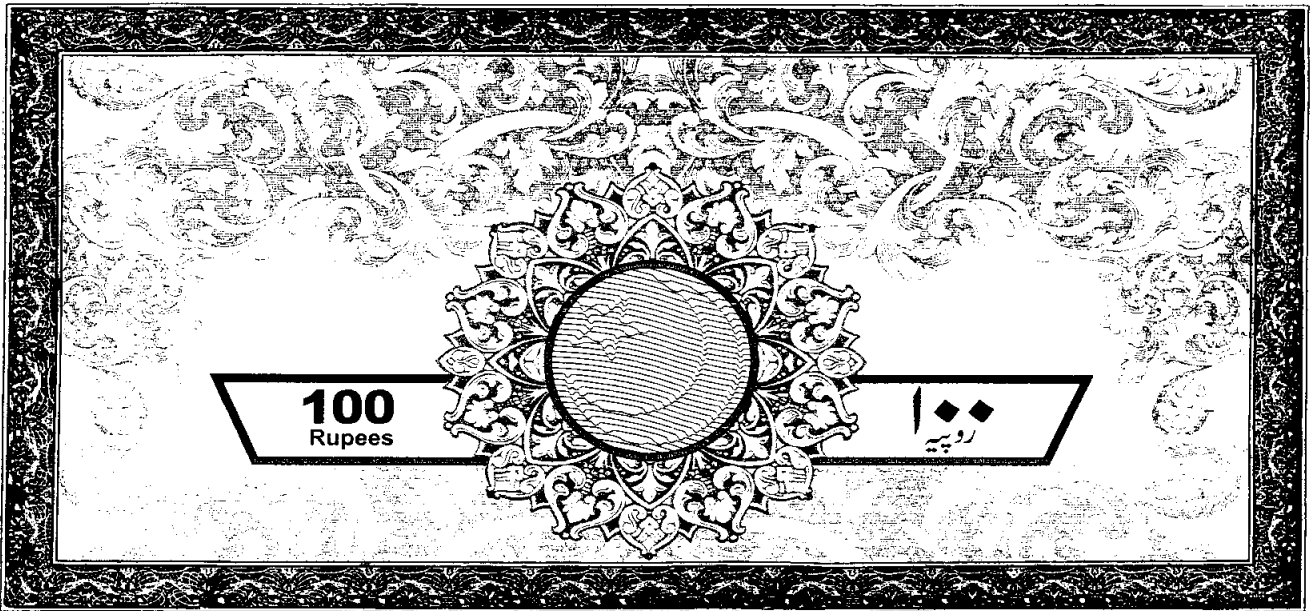
“ DE-SILTING AND CLEANING OF SUMP/ CHANEL AT SHIREEN JINNAH  
SEWAGE PUMPING STATION.

M/S. K.N.N.F CONTRACTOR  
CONTRACTOR

EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB



C585205



**DIB IMRAN**  
Office No. 94, 3rd Floor, Block-14,  
M. Plaza Gulshan-e-Iqbal, Karachi

24564 10 JUN 2014

TO WHOM ADDRESS - Syed Aftab Ali Shah  
TOUGH WITH ADDRESS - Advocate

AMF VENDOR

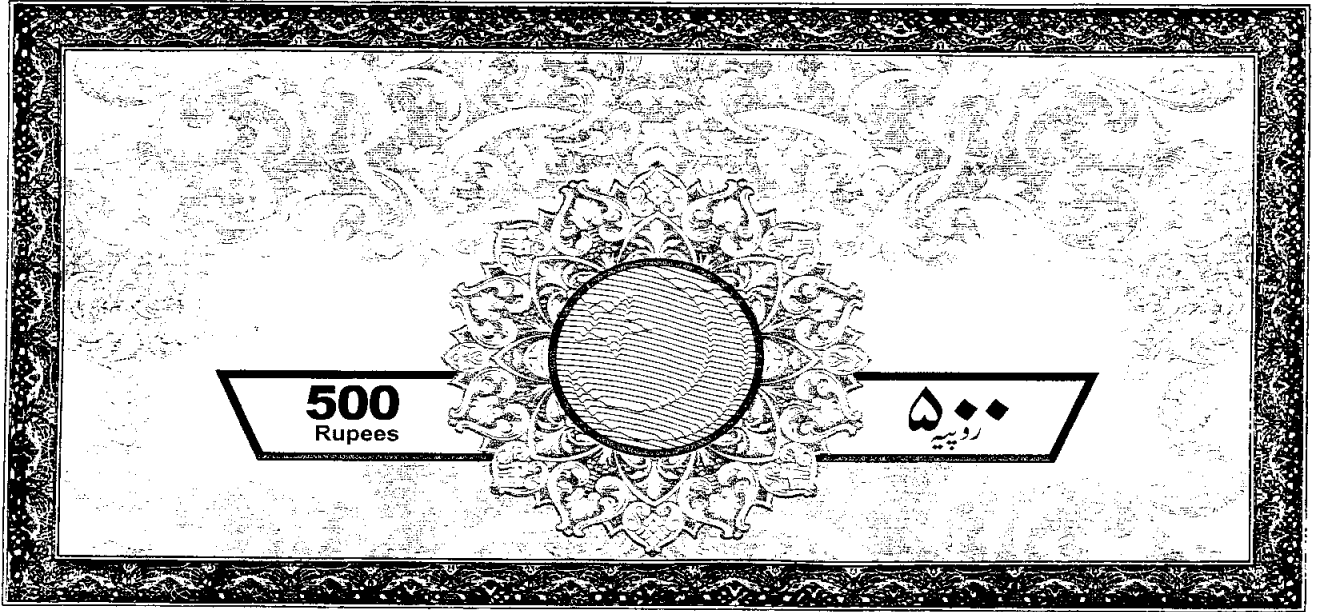
“ DE-SILTING AND CLEANING OF SUMP/ CHANEL AT SHIREEN JINNAH  
SEWAGE PUMPING STATION.

**M/S. K.N.N.F CONTRACTOR  
CONTRACTOR**

**EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB**



151008



**AAMIR ALI STAMP VENDOR**

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

S. No. **132822** ..... DATE **03 JUN 2014**

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS ..... **M. NAWAZ**  
**ADVOCATE**

PURPOSE ..... (ATTESTED) .....

VALUE RS ..... **500** .....  
STAMP VENDOR'S SIGNATURE .....

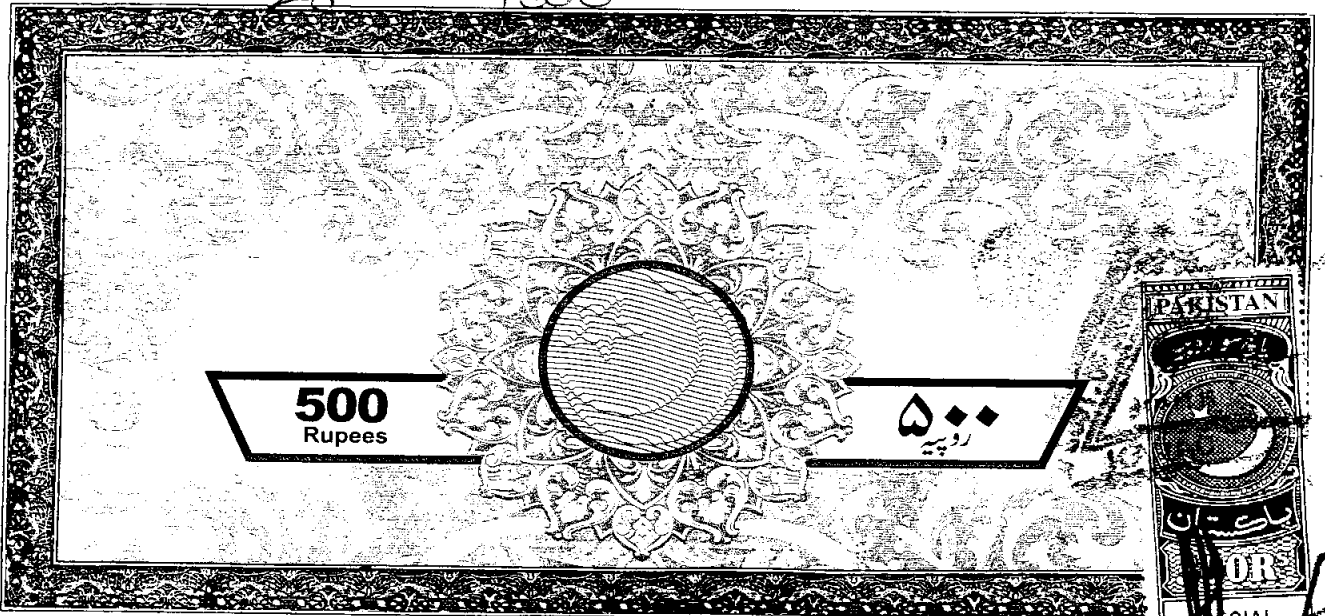
*[Handwritten signature]*

*[Handwritten signature]*  
Ben Ali Stamp  
Civil Sec

148766

28

1000



**REHAN AKHTAR Stamp Vendor**  
Licence No 129, Shop No. 16, Block - 14,  
Karim Plaza, Guishan-e-Iqbal, Karachi  
S.NO.

30/08/2014

104812

DELIVERED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
Advocate

*[Handwritten signature]*  
Zahid Mehmood

# 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.18103 I.D No. /2013  |
| 3  | Tender Description/Name of Work/Item              | DESILTING AND CLEANING OF SUMP / CHANNEL AT SHEREEN JINNAH SEWAGE PUMPING STATION. |
| 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                                  | Null   |
| 11 | Financial Bid Opening Date                        | 17/12/2013   |

### 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   | M/s. K.N.N.F Contractor | Rs. 936,252/-               | 1st Lowest               | At Par                         | Substantially Responsive         | P.O # 6024406 Dt: 08-11-2013 Rs.20,000/- Bank Al Habib DHA Phase-IV Br. |
| 2   | Muht Akbar Builders     | Rs. 1,001,790/-             | 2nd Lowest               | @ 7.00% Above                  | Substantially Responsive         | P.O # 7466459 Dt: 17-12-2013 Rs.21,000/- UBL Rashid Minhas Road Br.     |

The all concerned bidder are being informed accordingly.

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

*Khawaja Muhammad Ahmed*  
Accounts Officer (E&M) S&W  
Member/Secretary

*Saif-ul-Haque*  
Additional Director Internal  
Audit - KMC Member

*Magsood Ahmed Sheikh*  
Superintending Engineer (KMC)  
Member

*Zaheer Abbas*  
Chief Engineer (E&M)-Sew  
Member

*Abdul Rabiam Khattak*  
Chief Engineer (IPD),  
(Convener)





# KARACHI WATER & SEWERAGE BOARD

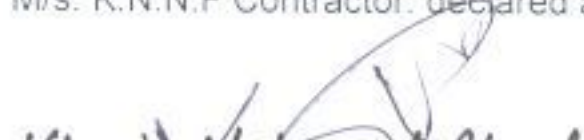
OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency                         | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No                              | SPPRA Serial No.18103 I.D No. /2013  |
| 3  | Tender Description/Name of Work/Item             | DESILTING AND CLEANING OF SUMP / CHANNEL AT SHEREEN JINNAH SEWAGE PUMPING STATION. |
| 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 | Financial Bid Opening Date                       | 17/12/2013   |
| 11 | Bid Opening Report                               |  |

| S # | NAME OF FIRM OR BIDDER   | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS  |
|-----|--------------------------|-----------------------------|--------------------------|--|
| 1   | M/s. K.N.N.F Contractor  | Rs. 936,252/-               | 1st Lowest               | P.O # 6024406 Dt: 08-11-2013 Rs.20,000/-<br>Bank Al Habib DHA Phase-IV Br. |
| 2   | M/s. Muhd Akbar Builders | Rs. 1,001,790/-             | 2nd Lowest               | P.O # 7466459 Dt: 17-12-2013 Rs.21,000/-<br>UBL Rashid Minhas Road Br.     |


M/s. K.N.N.F Contractor. declared as the lowest responsive bidder

  
Khwoja Muhammad Ahmed  
Accounts Officer (E&M)  
Member/Secretary

  
Saif-ut-Haque  
Additional Director Internal  
Audit - KMC Member

  
Masood Ahmed Sheikh  
Superintending Engineer (KMC)  
Member

  
Zahoor Abbas  
Chief Engineer (E&M)-Sew  
Member

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