



**OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN  
KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/E.E/SEW/G.I.T/2015/227

Dated: 04-03-2015

✓  
The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

**SUBJECT: SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015.**

Reference: SPPRA Website Serial No. 21274 I.D /2015.

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

- 1-Contract Evaluation Form.
- 2-Bid Evaluation Report.
- 3-Letter of Award (Work Order / Letter of Commencement).
- 4-Contract Agreement.
- 5-Bill of Quantities.

*M. Iqbal Khan*  
04/3/15  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL, KW&SB

Copy to:-

- 1-CE (MEK), KW&SB.
- 2-CE (IP&D), KW&SB.
- 3-SE (East), KW&SB.
- 4-Office Copy.

*4/3*  
*M/S/Li*  
*4/3/15*

SPPRA INWARD DIARY  
NO: 13052  
DATED: 04-03-15

**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	SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015.
4	TENDER NUMBER	SPPRA SR. NO.21274
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sewerage System at Gulshan-e-Iqbal Division
6	FORUM THAT APPROVED THE SCHEME	MD. KW&SB
7	TENDER ESTIMATED VALUE	Rs. 16,15,680/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 16,11,720/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 Days
10	TENDER OPENED ON (DATE & TIME)	22-09-2014
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	01 No.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 No.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S. Honest Associates.</b> B-261 Block-C, North Nazimabad NORTH KARACHI
16	CONTRACT AWARD PRICE	Rs. <u>16,11,720/-</u>

1<sup>st</sup> lowest M/s. S.O.H CONSTRUCTION CO.

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest M/s. IRFAN & CO.

18 METHOD OF PROCUREMENT USED (Tick one)

- i) Single Stage one Envelope Procedure  \_\_\_\_\_
- j) Single Stage Two Envelope Procedure \_\_\_\_\_
- k) Two Stage Bidding Procedure \_\_\_\_\_
- l) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES  NO

21 ADVERTISEMENT:

v) SPPRS Website  
(if yes, give date and SPPRA's tender number)

YES  \_\_\_\_\_  
No  \_\_\_\_\_

News Papers

vi) Yes give names of newspapers and dates)

YES \_\_\_\_\_ THROUGH WEBSITE  
No  \_\_\_\_\_

22 NATURE OF CONTRACT

LOCAL  INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES  NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES  NO

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

YES		NO	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

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

Signature of Official Stamp of

*M. Riaz Khan Ghoni*

Authorized Officer

**M. Riaz Khan Ghoni**  
Executive Engineer (Sew)  
Gulshan-e Iqbal Town  
K. W. & S. B.

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



# 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	KWSB/DPR/2014/108 INF/KRY:No.2723/14, (i) Daily "The News", (ii) The Daily "Roznama Nawa-e-Waqt", (iii) The Daily "Business Recorder" dated: 28-8-2014, (iv) The Daily "Rozani Awami Awaz", dated: 29-08-2014 and SPPRA website vide Serial No. 21274 I.D No. /2014
3	Tender Description/Name of Work/Item	SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Web Site/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	22/9/2014
12	Bid Evaluation Report	

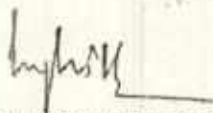
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 1,611,720/-	1st Lowest	@ 0.245% Below	Substantially Responsive	P.O # 11050427 Dt: 18/09/2014 Rs.24,000/- HBL Sindh Secretariat Br P.O # 11050277 Dt: 04/09/2014 Rs.10,000/- HBL Sindh Secretariat Br
2	M/s. Irfan & Co	Rs. 1,627,560/-	2nd Lowest	@ 0.735% Above	unresponsive due to disqualified	P.O Not Attached


The all concerned bidder are being informed accordingly.

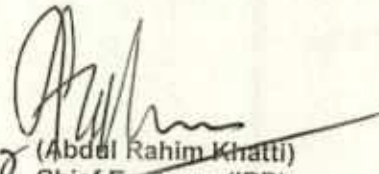
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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



**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)**  
**GULSHAN-E-IQBAL TOWN, KW&SB**

No. KW&SB/E.E/SEW/G.I.T/2015/ *223*

Dated: *02-03-2015*

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

**WORK ORDER**

Subject:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015.

The competent authority KW&SB has been approved amounting to **Rs.16,11,720/-** (Rupees Sixteen Lac Eleven Thousand Seven Hundred Twenty Only) on item rate basis and convey the sanction by Chief Engineer (MEK), KW&SB No. CE/MEKW&S/KW&SB/2015/24 Dated:02-03-2015 under Budget code **No.h-023-13**.

You are hereby directed to start the work immediately and **complete the same within 20 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.500/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL DIV, KW&SB

Copy to:-

- 1-CE (MEK), KW&SB.
- 2-S.E (East), KW&SB.
- 3-Office Copy



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (M.E.K)

(MALIR, EAST & KORANGI)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref

No:CE/MEK/W&S/KW&SB/2015/24

Dated: 02-03-2015

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

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015.


On behalf of the employer, it is notified that following the approval of the Chairman, KW&SB, vide para-54/N, tender called upon through Press as well as Authority's Website of SPPRA Rule-2010, under Serial No.21274, as recommended by the Procurement Committee-I, KW&SB, vide para-31(01)/N to para-37(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.16,11,720/= (Rupees Sixteen Lacs Eleven Thousand Seven Hundred Twenty Only)**, duly concurred by the Finance Department, vide para-43/N to para-52/N. The expenditure will be charged from the Head of Account B.G.No. H-023-13, for the year 2014-2015.

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. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to **Rs.4,850/=**

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

  
(S.M. JAMIL AKHTER )  
CHIEF ENGINEER (M.E.K)  
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E (East), District East, KW&SB.
3. XEN (Sew), Gulshan-e-Iqbal Division, District East, KW&SB.
4. Office Copy.



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)  
KARACHI WATER AND SEWERAGE BOARD**

**SCHEDULE "B"**

**NAME OF WORK:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014 - 2015.**

420  
2014  
Branch

Estimated Cost  
Tender Money  
Tender Cost  
Tender Limit  
Validity

On Item Rate Basis  
2% of Biding Cost  
Rs. 1000/-  
20 - Days  
Rs. 500/-  
Finance Department  
K. W. & S.B.

Quotation Issued to M/S Honest Associates

Receipt No. 29 Dated 12-9-2014

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
Bamboo 3½ inch to 4 inch dia, length 25 ft.	3960 Nos	<u>Four Hundred</u> 400/-	Each	1584000/-
Transportation charges of bamboo from Keamari Market to Gulshan Town office / Store i/c loading & un- loading etc complete.	3960 Nos	<u>Seven</u> 07/-	Each	27720/-
<b>Total</b>				<b>1611720/-</b>

*[Signature]*  
Executive Engineer (Sew)  
Gulshan-e-Iqbal (Town), KW&SB

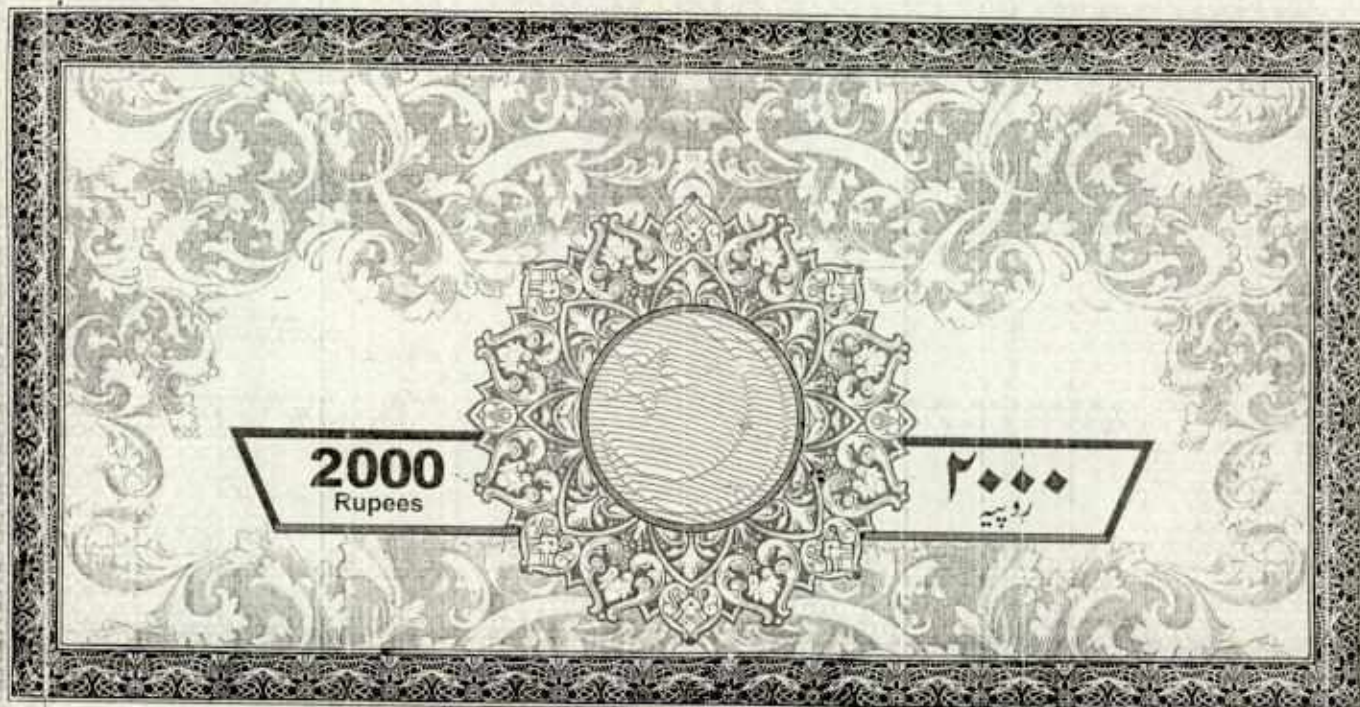
Quoted Amount Rs. 1611720/- = Rupees Seventeen Lacs eleven thousand seven hundred twenty only

Sign/Stamp of Bidder \_\_\_\_\_

Address of Bidder M/S Honest Associates

1. Tender RECEIVED IN SEALED COVER  
2. Rate Quoted @ Rs. 16,11,720/- Sixteen Lacs eleven thousand seven hundred twenty only  
3. Cutting or over Writing is not allowed  
4. Pay Order Attached / Not Attached  
③ P.O. No. 11050427 DT: 18-09-14 Rs: 24,000/- HBL Street Secd  
② P.O. No. 11050277 dt: 14-09-14 Rs: 10,000/- HBL Street Secd

*[Signatures]*  
AD.D.I. (KMC)  
S.E. (KMC)  
C.E. (KMC)



AMR OFFICE (JUDICIAL COURT, KARACHI)

Issued to: M. Sabir

Company Card No. 2313

Ex D.S.R. No. 2 dated 16-2-15

Serial of challan No. 26 Dt. 16-2-15

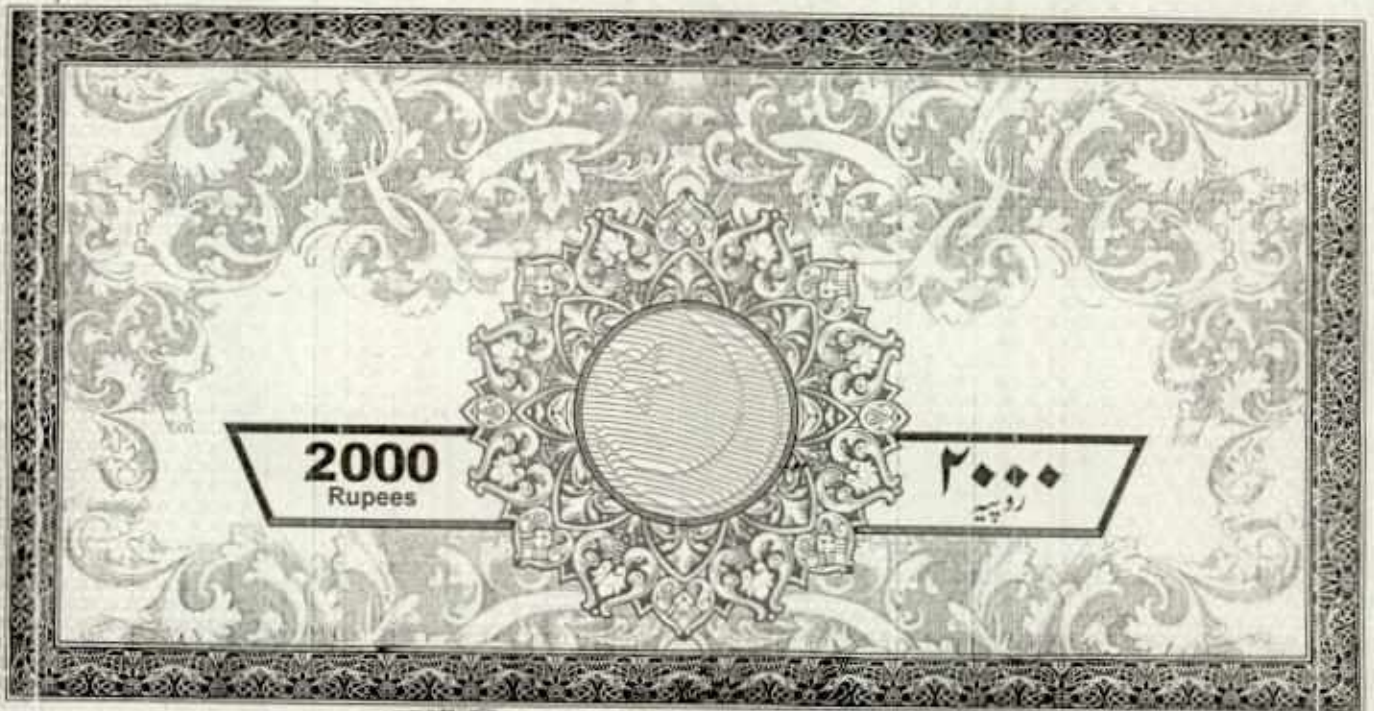
For the purpose of Contract Agreement

### CONTRACT AGREEMENT

This ~~CONTRACT AGREEMENT~~ made the 2nd day of March 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (M.E.K), (MALIR, EAST & KORANGI) KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required 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 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 "**SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015.**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.16,11,720/= (RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN HUNDRED TWENTY Only)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Press as well as Authority's Website of SPPRA Rule-2010 under **Serial No.21274**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.24,000/=, Rs.10,000/=** vide Pay Order No. **11050427, 11050277 Dated: 18-09-2014, 05-09-2014**, issued from **HBL- Sindh Secretariat Branch Karachi**, deposited by the contractor and remaining **8% for amounting to Rs.1,27,172/=** 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.



OFFICE CITY COURT, KARACHI

Company Card No. \_\_\_\_\_

S.R. No. \_\_\_\_\_ dated 26-2-15

Challan No. \_\_\_\_\_ Dt. 26-2-15

purpose of \_\_\_\_\_

Now this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are 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 (M.E.K), 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/MEK/W&S/KW&SB/2015/24 dated: 02-03- /2015.

c). The Tender.

d). The conditions of the Particular Application - Part-II-A & II-B.

e). The General Conditions - Part-I.

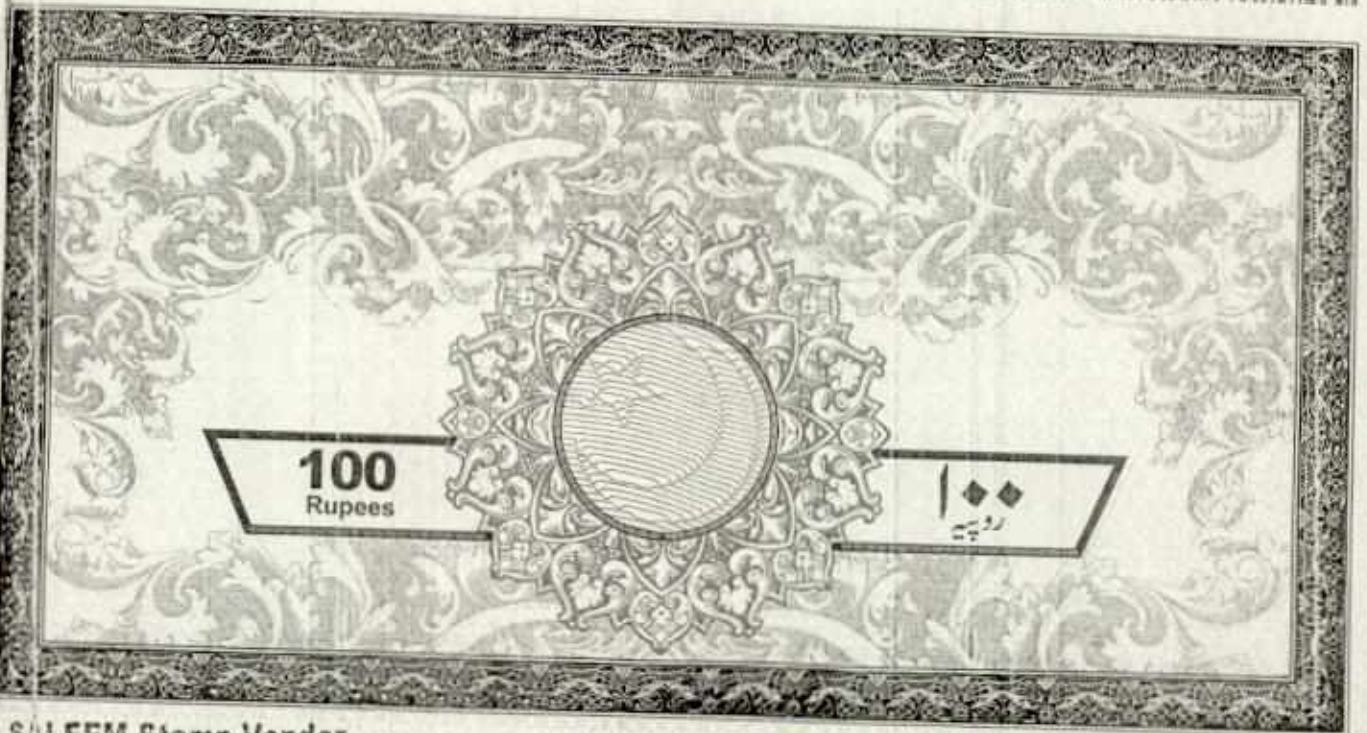
f). The Drawings.

g). The specifications and

i). 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 CONTRACT in the manner prescribed by the CONTRACT.



SALEEM Stamp Vendor  
No 66, Shop No.3 Karim Plaza  
e- qbal, Block 14, Karim

**TO BE UTILIZED FOR THE WORK OF**

25 FEB 2013

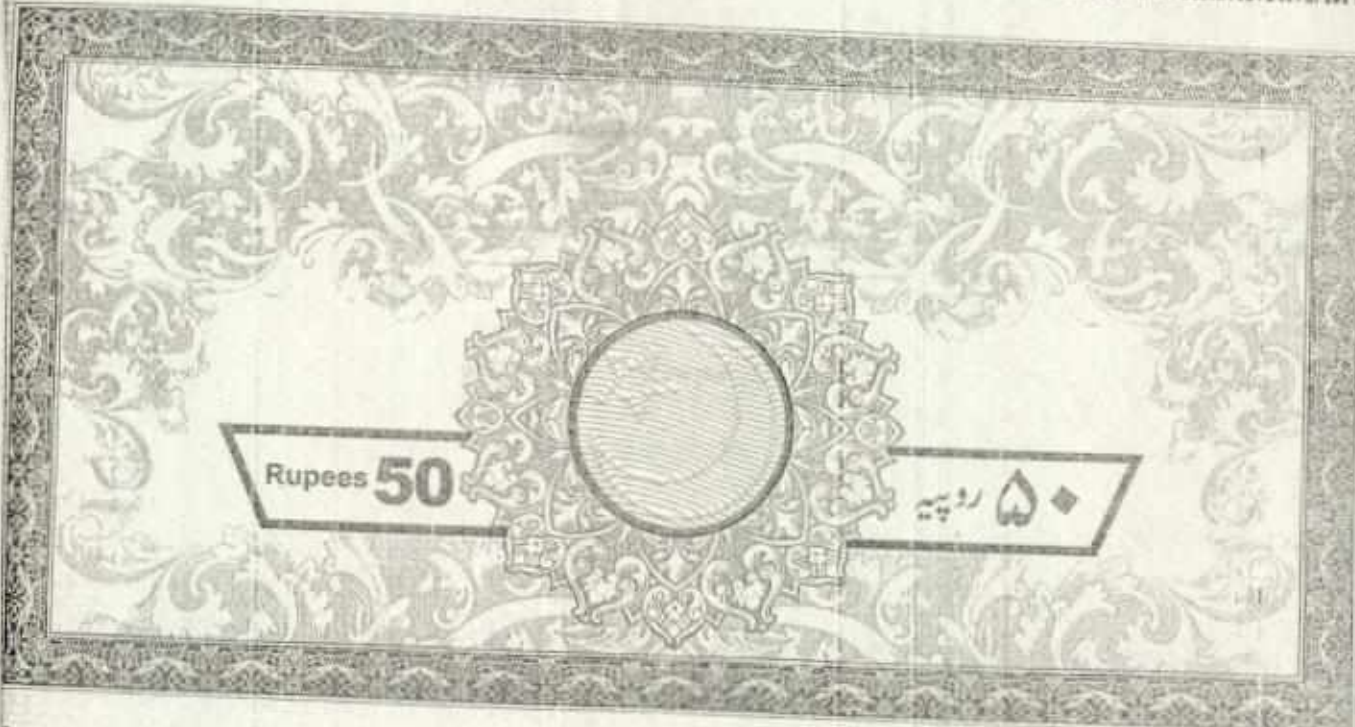
105189

S.M. KEERRAM

**"SUPPLYING / PROVIDING OF HOLLOW BAMBOOS  
FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF  
GULSHAN-E-IQBAL DIVISION 2014-2015."**

**FOR AMOUNTING TO RS.16,11,720/=**  
**(RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN HUNDRED  
TWENTY ONLY).**

**IN FAVOUR OF M/S. HONEST ASSOCIATES.**



**Abdullah Stamp Vendor**

License No.01, Shop No.58, SITE Market  
Opp. Nadra Office, SITE, Karachi.

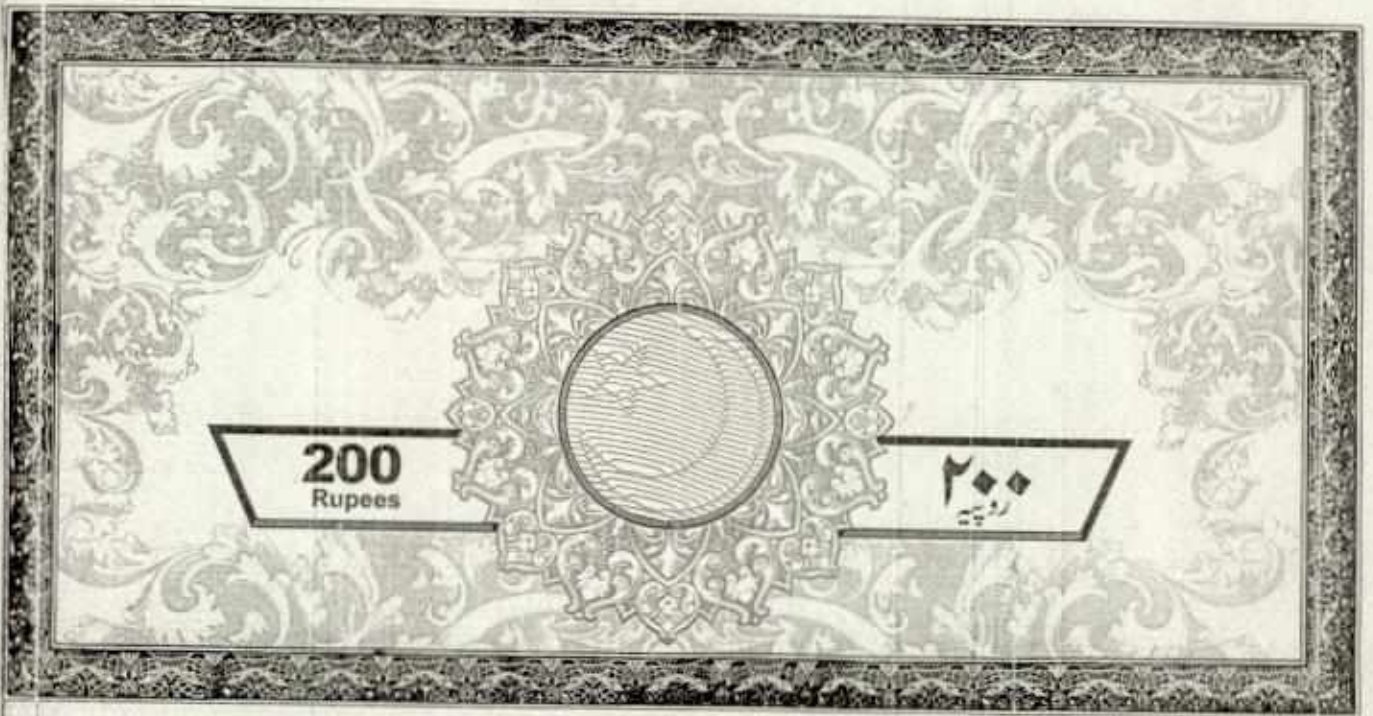
25 FEB 2015

File No. **11471** DATE.....  
ISSUE TO WITH ADDRESS.....  
THROUGH WITH ADDRESS.....  
PURPOSE.....  
AMOUNT.....  
SIGNATURE.....  
\* Stamp Paper is not valid for Cheques and Financial Purposes.

**TO BE UTILIZED FOR THE WORK OF**  
**"SUPPLYING / PROVIDING OF HOLLOW BAMBOOS**  
**FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF**  
**GULSHAN-E-IQBAL DIVISION 2014-2015."**

**FOR AMOUNTING TO RS.16,11,720/=**  
**(RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN HUNDRED**  
**TWENTY ONLY).**

**IN FAVOUR OF M/S. HONEST ASSOCIATES.**



TO BE UTILIZED FOR THE WORK OF

MD SALEEM Stamp Vendor  
No.69, Shop No.3, Karim Plaza  
Block-14, Karachi

25 FEB 2015

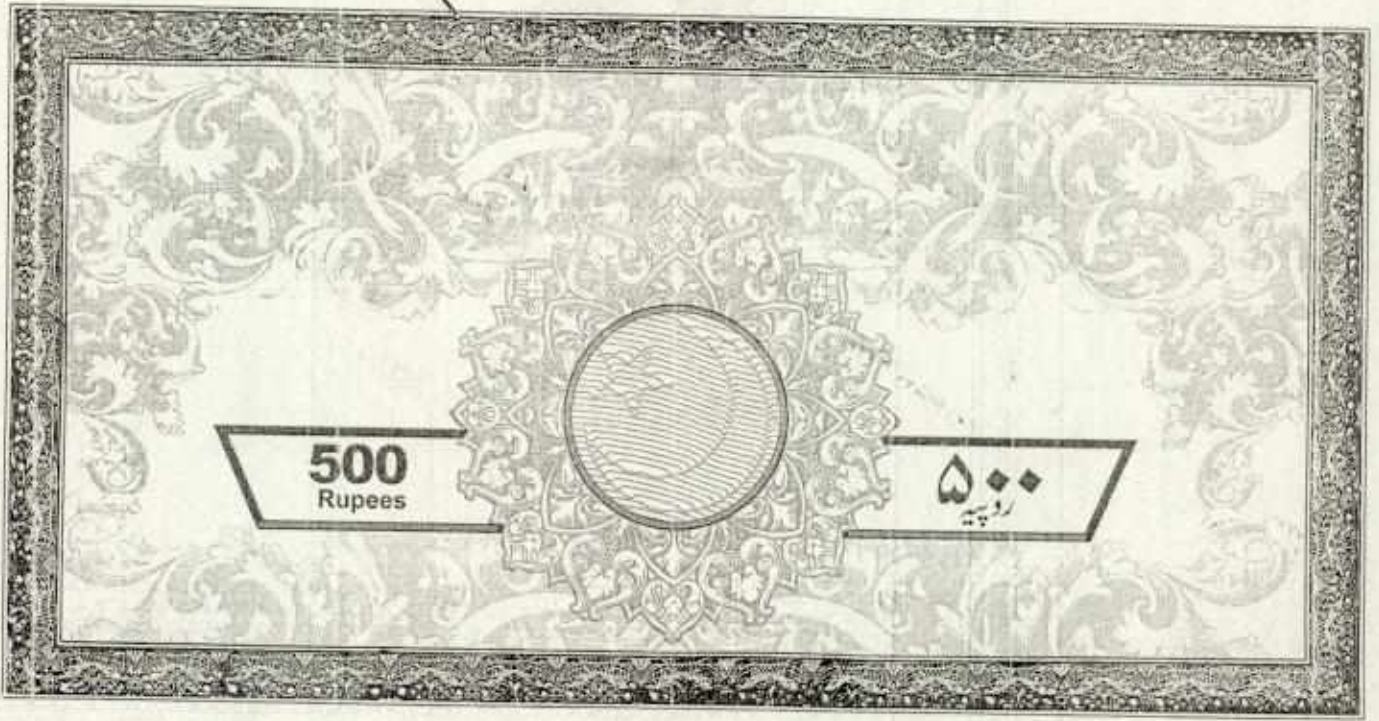
105258

Zonah Ahmed Khan  
Advocate

**SUPPLYING / PROVIDING OF HOLLOW BAMBOOS  
FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF  
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TWENTY ONLY).

IN FAVOUR OF M/S. HONEST ASSOCIATES.



S.M. NAJAM Stamp Vendor

Licence  
Gulshan

IN WITNESS WHEREOF, 26 FEB 2015

and seats the day and year first above written.

96175


S. NAWAJISH ALI

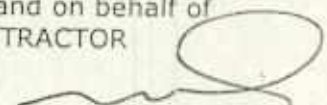
L. No. 1582 A

Sealed and Delivered by the.

For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

  
**S.M. JAMIL AKHTER**  
CHIEF ENGINEER (M.E.K)  
KW&SB.

  
**NAJAM IMRAN**  
PROPRIETOR  
M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
**GHULAM QADIR ABBAS**  
SUPERINTENDING ENGINEER (EAST)  
K.W.&S.B

  
PROJECT COORDINATOR  
  
M/S. S. A. H. Kaus

  
**MUHAMMAD IIAZ KHAN GHORI**  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL DIVISION, DIST. EAST  
K.W.&S.B.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

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2	M/s. Irfan & Co.	Rs. 1,627,560/-	2nd Lowest	@ 0.735% Above	unresponsive due to disqualified	P.O Not Attached

The all concerned bidder are being informed accordingly.

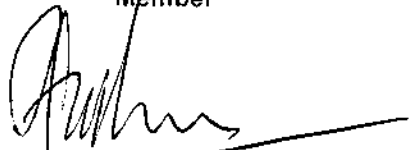
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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



NIT Sr. No. 21274

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-09-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Honest Associates
- ii. M/s. Irfan & Co.


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Honest Associates	Rs. 1,611,720/-	Rs.34,000/-	P.O # 11050427 Dt: 18/09/2014 HBL Sindh Secretariat Br P.O # 11050277 Dt: 04/09/2014 HBL Sindh Secretariat Br
02	M/s. Irfan & Co.	Rs.1,627,560/-	-	P.O not attached

4. The bids do not contain any over-writing or cutting.

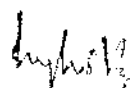
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

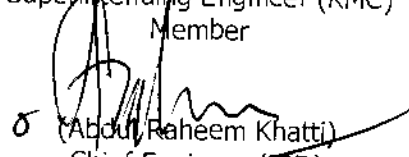
The meeting ended with the vote of thanks to and from the chair.

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

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 22-09-2014

Name of Work: **SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015**

Name of Bidder **M/s. Honest Associates**

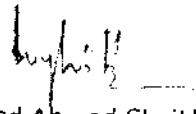
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	Yes	


Name of Bidder **M/s. Irfan & Co**

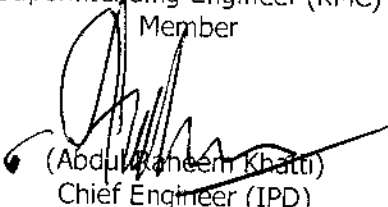
S.No	Eligibility	Yes	No
1	Relevant experience		No.
2	Turnover Statement		No.
3	Registration with Income Tax		No.
4	Registration with Sales Tax where applicable.		No.

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

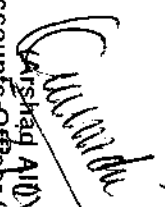
  
 (Ghulam Qadir Abbas)  
 Chief Engineer (East)  
 Member


  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener


COMPARATIVE STATEMENT


NAME OF WORK: SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-JOBAL DIVISION 2014-2015

S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates			M/s. Ifan & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Bamboo 3 1/2 inch to 4 inch dia, length 25 ft	3960.00 Nos.	400.00	Each	1,584,000.00	400.00	1,584,000.00	401.00	1,587,960.00
	Transportation charges of Bamboo from Keamari market to Gulshan Town office								
2	l/c loading unloading etc complete	3960.00 Nos.	8.00	Each	31,680.00	7.00	27,720.00	10.00	39,600.00
					1,615,680.00		1,611,720.00		1,627,560.00
	Say				1,615,680		1,611,720		1,627,560

  
 Karshad Ali  
 Accounts Officer (East)  
 Member Secretary

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Ghulam Qadir Abbas)  
 Chief Engineer (East)  
 Member

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPDI) (Convenor)

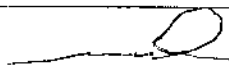
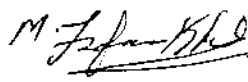
**KARACHI WATER & SEWERAGE BOARD**  
**ATTENDANCE SHEET OF CONTRACTORS**

NAME OF WORK : **SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION 2014-2015.**

1. DATE OF OPENING & TIME: 22-09-2014 2.30 PM.

2. ESTIMATED COST: RS.16,15,680/=

3. SERIAL # SERIAL NO.21274.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	Honest Associates	Nasim Imran	
2	Zafar E.C	M. Zafar Khan	
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

## Evaluation Criteria of the tender up to 2.5 million

1. Contractor having NTN and copy must be available with tender in case of supply item the GST registration must be available with tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with tender.
3. 3 Years Experience certificate of similar nature of job must be available with the tender.
4. Turnover Statement last 3 Years
5. Similar nature of Bidding Document form upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the tender cannot be accepted
6. Rate must be quoted in figure & Words by contractor.
7. Bid shall be properly signed by contractor with stamped, address and contact No. #
8. If the estimate are based on Sch:2012 and premium can be allowed within allowable limit.
9. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be concenter.
10. Conditional bid cannot be accepted.
11. Bid must be submitted in sealed cover.
12. Contractor firm cannot be debarred in KW&SB