



OFFICE OF THE BUDGET OFFICER
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/B.0/2016/ 118

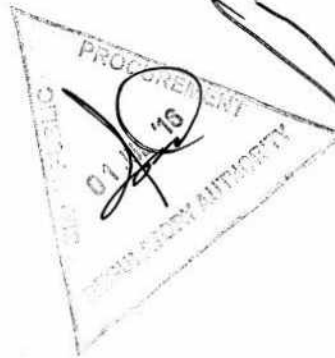
Dated: 26 / 06 /2016

The Director,
Capacity Building,
S.P.P.R.A
KARACHI.

SUBJECT: COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017.

Ref .SPPRA Website S.No. 29230 I.D.No. /2016.

In compliance of Rule No.50 of SPPR-2010 the required documents i.e Evaluation Report, Contract Evaluation Form, Letter of Acceptance, Work Order, Agreement's Photo copy and the BOQ are enclosed herewith for hosting on SPPRA website.




BUDGET OFFICER,
KW&SB

Copy to:-

1- All Concerned.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE BUDGET OFFICER

No. KW&SB/B.O/2016/

Dated: 06/06/2016

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

CORRIGENDUM

SUBJECT:- SUBMISSION OF CORRIGENDUM FOR UPLOADING ON THE SPPRA WEBSITE FOR THE WORK OF COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORKS 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017

Reference: No.KW&SB/B.O/2016/104 Dated:27/05/2016.

With reference to your letter above mentioned N.I.T the time of receiving is 2:00 P.M and opening is 2:30 P.M on 14-06-2016 instead of 13-06-2016.

The tender document can be purchased during working days and last date of issuing of tender is on 13-06-2016, same venue and time

However, All other Terms & Condition would remain same

BUDGET OFFICER
KW&SB

Copy For Information To All Concerned

**OFFICE OF THE BUDGET OFFICER
KARACHI WATER & SEWERAGE BOARD**

W&SB/B.O/2016/ 104

DATED: 27/05/2016

Director (CB),
Public Procurement Regulatory Authority
Block No. 03 Sindh Secretariat No.4-A,
East Road,
Karachi.

SUBJECT:- SUBMISSION OF NIT FOR UPLODING OF THE SPPRA WEBSITE

**COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE
AND PROVIDING BUDGET BOOKS FOR WORKS 240 NOS OF VOLUME-
II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I
FOR THE YEAR 2016-2017.**

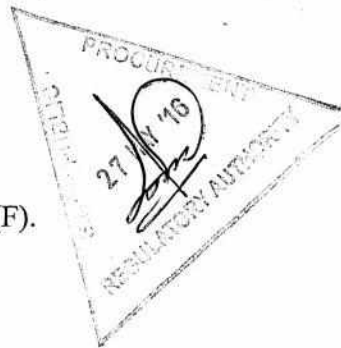
Enclosed please find herewith the NIT are submitting for upload on the SPPR Website within the one Million which to be open on 13-06-2016 and enclosed Rs. 2000/- (Pay Order) issued by the Habib Bank Ltd Hassan Square Branch Karachi vide No. 15032837 Dated 26-05-2016 for necessary action please.



BUDGET OFFICER, KW&SB

Enclosed:-

- 1-Standard Biding Document
- 2-Procurement Plan.
- 3-Letter of Procurement Committee (F).



Copy to:-

- 1-Sr.Director (Finance), KW&SB.
- 2-Director Design, KW&SB.
- 3-Director (Accounts), KW&SB.
- 4-Director (I.T), KW&SB.
- 5-Office Copy.

The envelop containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfils all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfil any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE BUDGET OFFICER

(2/2)
2

Estimate amount : Item Rate basis
 Time limit : 07 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 13-06-2016

Name of Work:-COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORKS 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017

S.No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	<p>Establishment Budget Book Volume-I (Approx.450 Pages)</p> <p><u>TITLE FOUR COLOUR</u> Printing imported Art gold 310 grams and four plus four offset printing and mat Lamination & hard glue binding for volume-I (Establishment).</p> <p><u>INSIDE ONE COLOUR PRINTING</u> Imported Offset paper 70 grams inside page-450 pages one plus one colour offset printing (as per sample). (Inclusive all Taxes)</p>	240 Nos	1198	Eleven Hundred Ninety Eight	Each	287520/-

2/2

Contd. Page-2

2/3

Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
		Rupees in Figures	Rupees in Words		
Contingency, Repair & Maintenance & Development Budget Book Volume-II (Approx. 350 Pages) <u>TITLE FOUR COLOUR</u> Printing imported Art gold 310 grams and four plus four offset printing and mat Lamination & hard glue binding for Volume-II (Contingency, Repair & Maintenance & Development). <u>INSIDE ONE COLOUR PRINTING</u> Imported Offset paper 70 grams inside page-350 pages one plus one colour offset printing (as per sample). (Inclusive all Taxes)	240 Nos	932	Nine Hundred Thirty Two	Each	223680/-

Total Amount Rs. 511200/-

[Signature]
BUDGET OFFICER KW&SB

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

I/we hereby Quoted an Amount of Rs. 511200/- On item rate basis.

In words: Five Lac Eleven thousand Two Hundred only

Signature of Contractor: *Muhammad. Shikif*

Address: *M/s. Nageen Corp*

Cell No. 0312 2366344

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount: Rs. 11000/- P.O No. 15443543 Date. 10-6-16

Rs. / P.O No. / Date. /
Rs. / P.O No. / Date. /

Bank Name: *HBL Khadijs Market Bg Kotechi*
Bin Quoted Rs. 511200/- (Rupees) *Five Lac Eleven thousand Two Hundred only*.
No Cutting or Overlapping Appents.
Above/Below the S.O.R (item rate Basis)

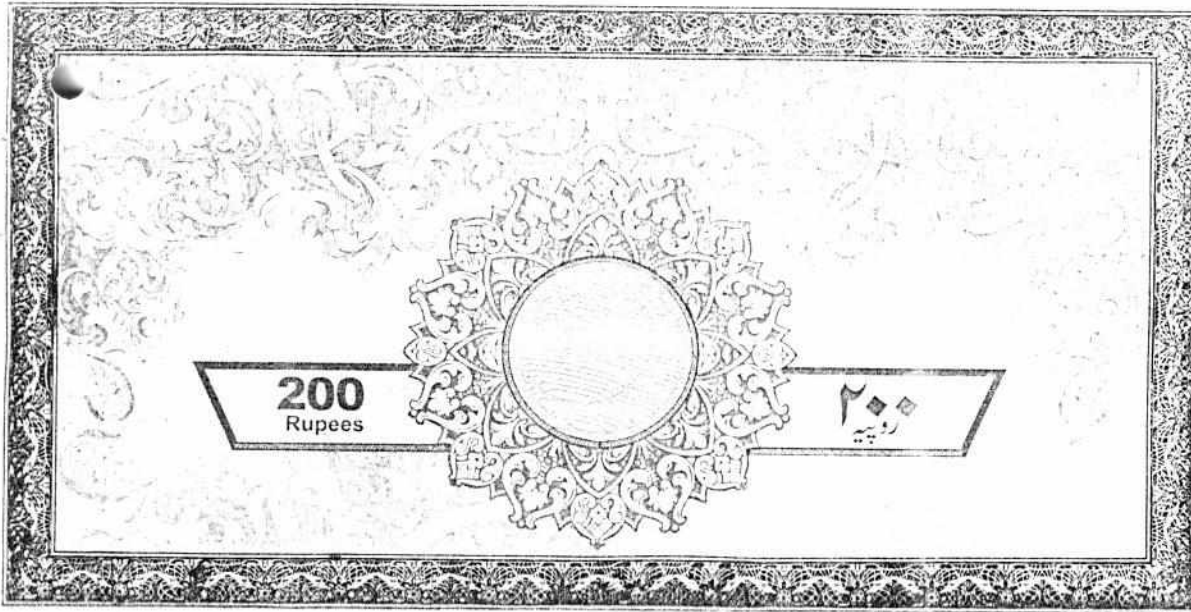
[Signature]
AO Budget KW&SB
Member Secretary

[Signature]
SE (T/S). KMC
Member

[Signature]
AD (IA). KMC
Member

[Signature]
SE (D/S) (F) KW&SB
Member

[Signature]
Director (Design & Estimate), KW&SB
Convener/ Chairman



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 5-7, Maymar Tower
 Gulshan-e-Maymar Karachi. 73511

FOR THE YEAR 2016-17

S. NO.
 DATE 24 JUN 2016

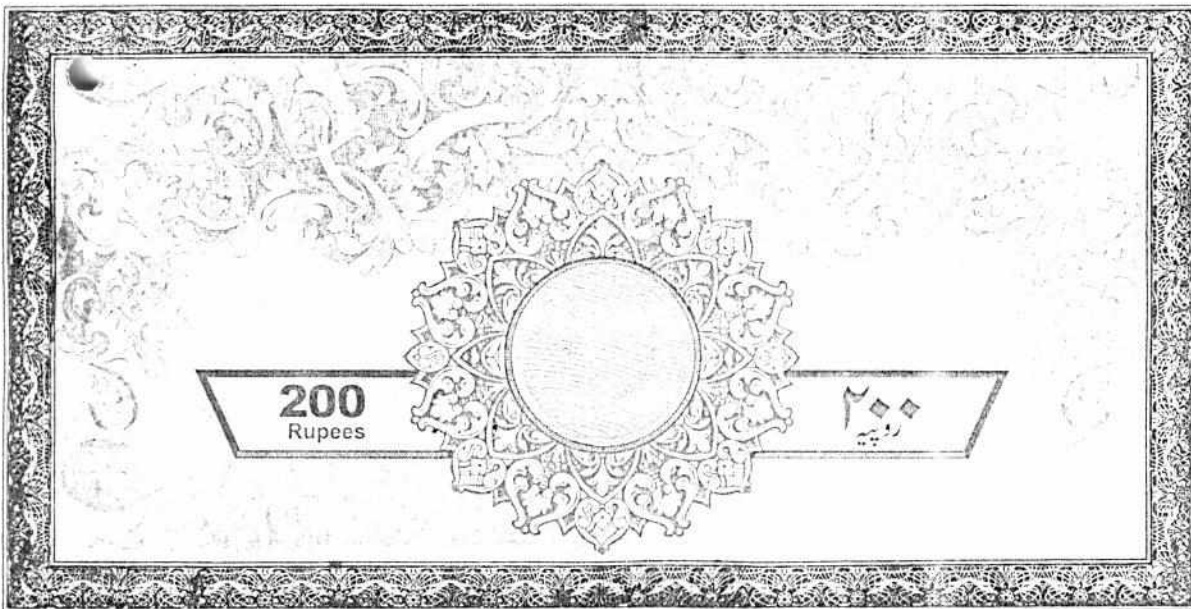
ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE

COMPOSING PRINTING BINDING ALONG WITH
THE TITLE PAGE AND PROVIDING BUDGET
BOOKS FOR WORKS 240 NOS OF VOLUME-II
AND BUDGET BOOKS FOR ESTABLISHMENT
240 NOS OF VLOUME-I FOR THE YEAR 2016-17

M/s. Nageen Corporation
Rs.5,11,200/-

FOR THE YEAR 2016-17

(Handwritten Signature)



PROCES TWO HUNDRED ONLY

MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. B-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

NO. 173512
 DATE 24 JUN 2016

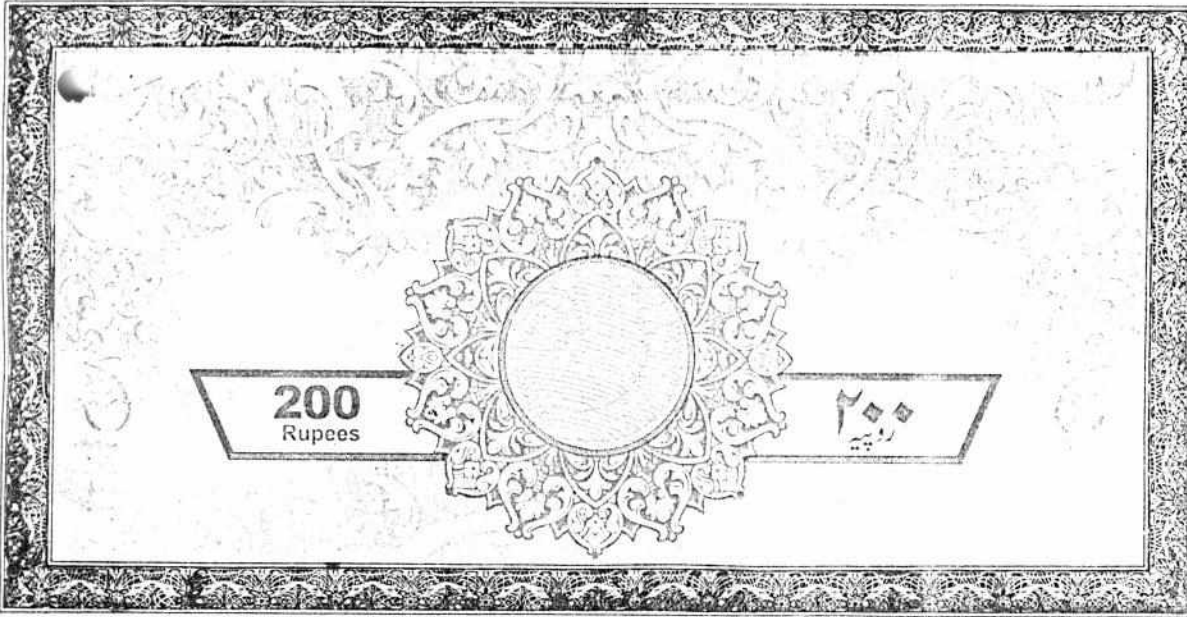
ISSUED TO WITH ADDRESS: *Abdul Sattar*
 THROUGH WITH ADDRESS: *Abdul Sattar*

PURPOSE
**COMPOSING PRINTING BINDING ALONG WITH
 THE TITLE PAGE AND PROVIDING BUDGET
 BOOKS FOR WORKS 240 NOS OF VOLUME-II
 AND BUDGET BOOKS FOR ESTABLISHMENT
 240 NOS OF VLOUME-I FOR THE YEAR 2016**

M/s. Nageen Corporation

Rs.5,11,200/-

M. Subhan
 16-17.



MUHAMMAD FAISAL KHAN STAMP VENTURE
 Licence No. 124, Shop No. 5-7, Maymar Tower
 Qutbah-e-Maymar Karachi.
 NO. 173513
 DATE 24 JUN 2016
 ISSUED TO WITH ADDRESS
 YAKHUGH WITH ADDRESS
 PURPOSE
 Issued to: *Abdul Sattar*
 Advocate

RUPEES TWO HUNDRED ONLY

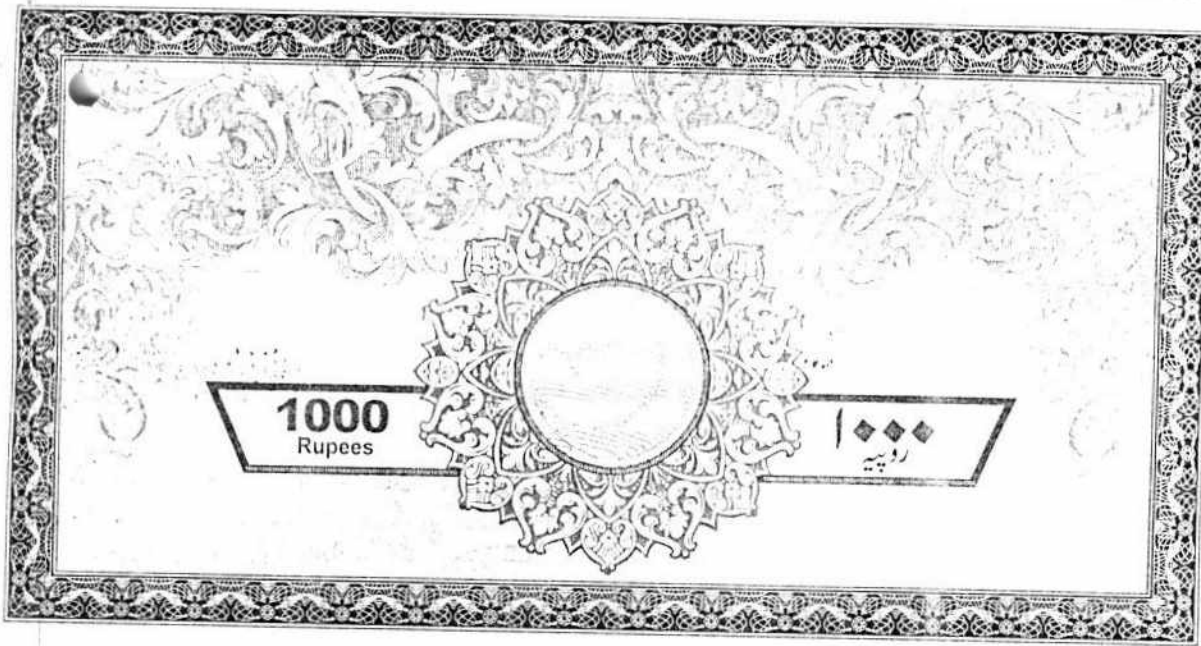
COMPOSING PRINTING BINDING ALONG WITH
THE TITLE PAGE AND PROVIDING BUDGET
BOOKS FOR WORKS 240 NOS OF VOLUME-I
AND BUDGET BOOKS FOR ESTABLISHMENT
240 NOS OF VOLUME-I FOR THE YEAR 2016-17.

M/s. Nageen Corporation

Rs.5,11,200/-

NO. 173513
 DATE 24 JUN 2016
 ISSUED TO WITH ADDRESS
 YAKHUGH WITH ADDRESS
 PURPOSE
 Issued to: *Abdul Sattar*
 Advocate

Abdul Sattar



MAD HUSAL KILAN STAMP VENDOR
No. 124, Shop No. S-7, Maymar Tower
Karachi. 72577

23 JUN 2016

RUPEES ONE THOUSAND ONLY

CONTRACT AGREEMENT

Abdul Sattar

Sanction Amount Rs. 5,11,200/-

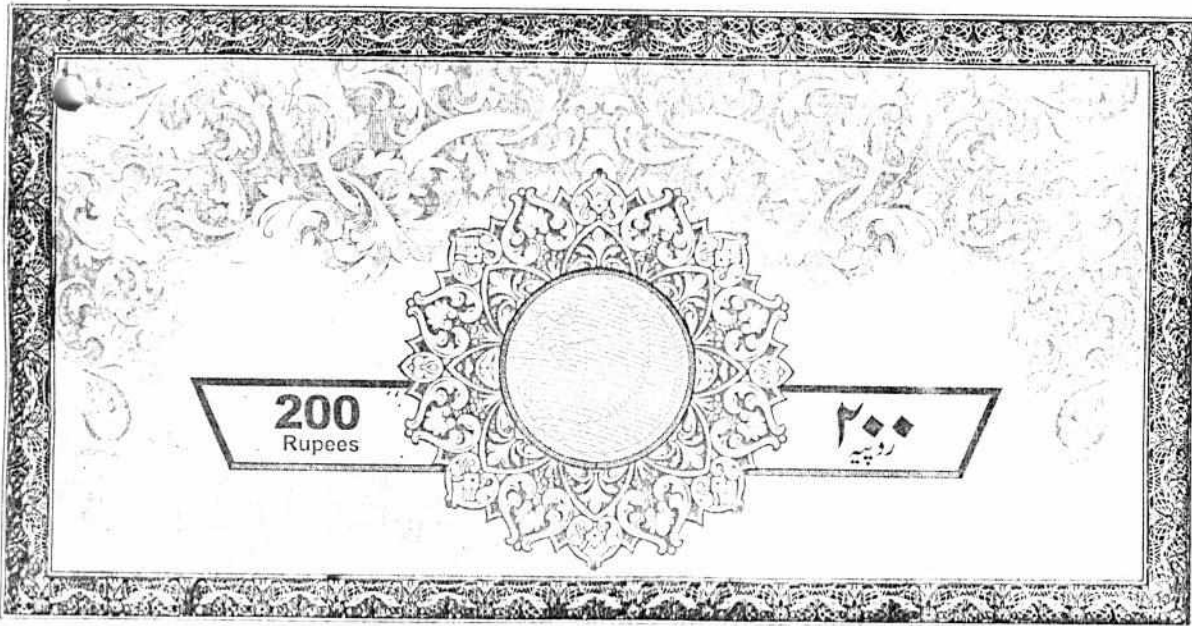
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ~~23~~ day of ~~June~~ 2016 between The Karachi Water & Sewerage Board represented by its **The Sr, Director (Finance), KW&SB** (hereinafter called the "Employer") of the one part and **M/s. Nageen Corporation** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, COMPOSITION AND BUDGET BOOKS ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORKS 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR YEAR 2016-17 Should be executed by the Contractor and has accepted a Bid by the Contractor for The undersigned is please to convey sanction amounting to **Rs.5,11,200/-** (Rupees Five Lac Eleven Thousand Two Hundred Only) the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness 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 Specifications; and
 - f. The Drawings.

Abdul Sattar



MUHAMMAD FAISAL KHAN STAMP ENDOR
Licence No. 124, Shop No. 8-7, Maymar Tower
Dulhania-Maymar Karachi.

IN PERS TWO THOUSAND ONE

Page-2

S. NO. 173514
DATE 24/11/2014
ISSUED TO WITH ADDRESS: *Muhammad Sultan*
THROUGH INTERMEDIARY: *Advocate*
PURPOSE: *Execute and complete*

3. In consideration of the payments to be made by the Employer to the Contractor as 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.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under 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 respective laws.

Signature of the Contractor

M/s. NAGEEN CORPORATION
Proprietor

Signature of the Employer

SR.DIRECTOR (FINANCE)
KW&SB

Witness:

1. *Alfa Traders*

Witness:

DIRECTOR ACCOUNTS
KW&SB

2. *Ms. Kasim Engg Works*

BUDGET OFFICER
KW&SB

OFFICE OF THE DIRECTOR ACCOUNTS
KARACHI WATER & SEWERAGE BOARD

No. KW&S/Dir./Accounts/KW&SB/2016/ 457

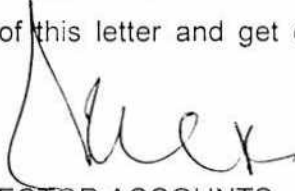
Dated:- 28/6/16

M/s. Nageen Corporation,
Shop No.11 Dillkusha
Auto Market Marston Road
Karachi.

WORK ORDER

SUBJECT:- **COMPOSING PRINTING BINDING ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VLOUME-I FOR THE YEAR 2016-17.**

Consequent upon the submission of the formal acceptance of your side with the condition of Contract and Letter of Acceptance, you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within specified time.


DIRECTOR ACCOUNTS
KW&SB

Copy to:-

- 1-The Sr. Director (Finance), KW&SB.
- 2-Budget Officer, KW&SB.
- 3-Office Copy.





**OFFICE OF THE SEINOR DIRECTOR (FINANCE)
KARACHI WATER & SEWERAGE BOARD**

NO. KW&SB/SR./Director(F)/2016/

DATED: 28/06/2016

M/s. Nageen Corporation,
Shop No.11 Dillkusha
Auto Market Marston Road
Karachi.

ACCEPTANCE LETTER / SANCTION ORDER

SUBJECT: COMPOSING PRINTING BINDING ALONG WITH THE TITLE PAGE
AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-
II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF
VLOUME-I FOR THE YEAR 2016-17.

Reference No. SPPRA Sr.No. 29230

The undersigned is please to convey sanction amounting to **Rs.5,11,200/-** (Rupees Five Lac Eleven Thousand Two Hundred Only) for the above subjected work in favor. **M/s. Nageen Corporation** as the reasonability of rates evaluated by Procurement Committee-I on offer rate basis dully financially concurred by Finance Department, KW&SB at Para-23/N to 34/N. The expenditure is chargeable to **B.G No.5022-03** of current financial year 2015-2016 as approved by Managing Director, KW&SB vides Para-36/N.

You are therefore, directed to attend the office of the Budget Officer KW&SB for execution of agreement within 03 days positively. Otherwise, the action will be taken as per conditions of contract.

**SR. DIRECTOR (FINANCE)
KW&SB**

Copy to:-

- 1- Director Accounts, KW&SB.
- 2- AD (LFA), KW&SB.
- 3- B.O, KW&SB.
- 4- Office Copy.

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	COMPOSING PRINTING BINDING ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VLOUME-I FOR THE YEAR 2016-17
4 TENDER NUMBER	Serial No. 29230 I.D /2016
5 BRIEF DESCRIPTION OF CONTRACT	Printing of Budget Books
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Below 1 Million
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.511,200/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	7 (Days)
10 TENDER OPENED ON (DATE & TIME)	14-06-2016 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	03 (Three)
12 NUMBER OF BIDS RECEIVED	03 (Three)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	03 (Three)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Nageen Corporation, Shop No.11 Dillkusha Auto Market Marston Road
16 CONTRACT AWARD PRICE	Rs.5,11,200/-


B.O

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

1st M/s.Nageen Corporation,
2nd M/s.Hamza Associates
3rd M/s.Tooba Enterprises

18 METHOD OF PROCUREMENT USED (Tick one)

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

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.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	Serial No. 29230 I.D	/2016
No <input type="checkbox"/>		

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

(If

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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- 23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

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

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

Jim
B.O

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

Yes		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

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

[Handwritten Signature]
B.O

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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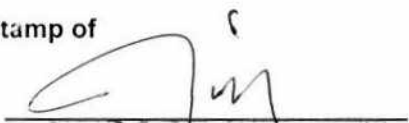
38. SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

BUDGET OFFICER
KWSB

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

COMPARATIVE STATEMENT

Name of Work: **COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017**


Item No	Description of Work	Estimated Cost			M/s. Nageen Corporation		M/s. Hamza Associates						
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount				
1	Establishment Budget Book Volume-I (Approx 450 Pages) Title Four Colour Printing imported Art gold 310 grams and four plus four offset printing and mat lamination & hard glue binding for Volume-I (Establishment) Inside One Colour Printing Imported Offset paper 70 grams inside page-450 pages on plus one colour offset printing (as per sample) (Inclusive all taxes).												
2	Contingency, Repair & Maintenance & Development Budget Book Volume-II (Approx 350 Pages) Title Four Colour Printing imported Art gold 310 grams and four plus four offset printing and mat lamination & hard glue binding for Volume-II (Contingency, Repair & Maintenance & Development) Inside One Colour Printing Imported Offset paper 70 grams inside page-350 pages on plus one colour offset printing (as per sample) (Inclusive all taxes).	240.00	Nos	1125.00	Each	270,000.00	1198.00	287,520.00	1,226	294,240.00			
	TOTAL QUOTED / CORRECTED COST	240.00	Nos	875.00	Each	210,000.00	480,000	932.00	223,680.00	511,200	954	228,960.00	523,200


(Riaz Khalid Bafwa)
Budget Officer
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Mukhtar Shah)
Sr. Director Finance
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.29230 I.D # _____
3	Tender Description/Name of Work/Item:	COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	14-06-2016

12 **BID EVALUATION REPORT**

S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Nageen Corporation	Rs.5,11,200/-	1 st Lowest	@6.5% Above	Pay Order and other documents are available. P.O # 15443543 dt:10-06-2016 Rs.11,000/-from HBL Khadija Mark Block-1 North Nazimabad Branch Karachi	Substantially Responsive
2	M/s.Hamza Associates	Rs.5,23,200/-	-	@9.00% Above	Pay Order attached other documents are not available. P.O # AAA 12263042 dt:10-06-2016 Rs.11,500/-from ABL Buffer Zone Branch Karachi	Un-Responsive
3	M/s.Tooba Enterprises	Not Quoted	-	-	Pay Order and other documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Nageen Corporation** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid Bajwa)
Budget Officer)
Member / Secretary


(Mukhtar Shah)
Sr, Director Finance
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 14-06-2016 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Nageen Corporation
 - ii. M/s. Hamza Associates
 - iii. M/s. Tooba Enterprises
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.

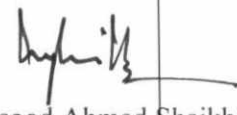
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Nageen Corporation	Rs.5,11,200/-	Rs.11,000/-	P.O # 15443543 dt:10-06-2016 from HBL Khadija Mark Block-1 North Nazimabad Branch Karachi
02	M/s.Hamza Associates	Rs.5,23,200/-	Rs.11,500/-	P.O # AAA 12263042 dt:10-06-2016 from ABL Buffer Zone Branch Karachi
03	M/s.Tooba Enterprises	Not Quoted	-	Pay Order not attached.

4. The bids do not contain any cutting or overwriting.
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.


(Riaz Khalid Bajwa)
Budget Officer)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Mukhtar Shah)
Sr, Director Finance
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.29230

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)

Description of work: COMPOSING PRINTING, BINDING, ALONG WITH THE TITLE PAGE AND PROVIDING BUDGET BOOKS FOR WORK 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I FOR THE YEAR 2016-2017

Date of Opening: 14-06-2016

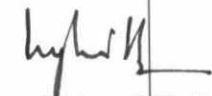
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Nageen Corporation	M/s.Hamza Associates	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualified


(Riaz Khalid Bajwa)
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