



0734  
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**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KORANGI DIVISION EAST**  
**SEWERAGE WING**  
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: E.E (SEW)/K.D/KW&SB/2013/50

DATE: 0.4.2013

TO  
THE DIRECTOR (CB) (SPPRA)  
KARACHI.

**SUBJECT: SUBMITTED DOCUMENTS INFORMATION REGARDING WORK**  
**OF "SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE**  
**SYSTEM FOR THE FINANCIAL YEAR 2012-2013.**

Enclosed please find herewith the above related subjected document which is following here. Rate quoted contractor Schedule, Notice for meeting latter, Bid Evaluation report, Bid Opening report, with Note Sheet comparative Statement and attached Note sheet of Sanction Order including contractor deposit Challan, agreements and work order copy.

Documents are submitted for your kind perusal please.

(Encl All Documents):

  
**EXECUTIVE ENGINEER (SEW)**  
**KORANGI DIVISION, KW&SB**  
ROSHAN DIN  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.

COPY TO:-

1. S.E KORANGI CIRCLE.
2. OFFICE COPY.

WARD P...  
SSV  
9490  
8/4/13

**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/DEPTT.  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>   |
| 2.  | PROVINCIAL GOVT/OTHER  | _____   |
|     | TITLE OF CONTRACT  | <u>Supply of lambs for The</u><br><u>Maintenance of Sewerage System</u><br><u>for financial year 2012-2013</u><br><u>Karachi Water.</u> |
| 3.  | TENDER NUMBER  | <u>NO: 16759</u>  |
| 4.  | BRIEF DESCRIPTION OF CONTRACT  | <u>Imp. of Sew System</u>   |
| 5.  | FORUM THAT APPROVED THE SCHEME   | <u>Rs: 4,49,904/2</u>   |
| 6.  | TENDER ESTIMATED VALUE   | <u>Rs: 6,96,600/2</u>   |
| 7.  | ENGINEER'S ESTIMATE<br>(Attached List of Buyers)   | <u>Rs: 6,96,000/2</u>   |
| 8.  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)   | _____   |
| 9.  | TENDER OPENED ON DATE & TIME   | <u>1-2-2013 at 2:30 P.M</u>   |
| 10. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attached List Of Buyers)                                  | <u>2 Nos</u>  |
| 11. | NUMBER OF BIDS RECEIVED  | <u>2 Nos</u>  |
| 12. | NUMBER OF BIDS RESENT AT THE<br>TIME OF OPENING OF BIDS.                                     | <u>2 Nos</u>  |
| 13. | BID EVALUATION REPORT (enclose copy).  | <u>Copy attached</u>  |
| 14. | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.<br>CONTRACT AWARD PRICE                        | <u>M/S: Honest Associates</u><br><u>Rs: 4,49,904/2</u>  |
| 15. | RANKING OF SUCCESSFUL BIDDER IN  | <u>1<sup>ST</sup> M/S: Honest Associates</u>  |
| 16. | EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | <u>2<sup>ND</sup> M/S: A. H Enterprises</u><br><u>3<sup>RD</sup> M/S: _____</u>   |



17. METHOD OF PROCUREMENT USED (TICK ONE)

- Single Stage One Envelope Procedure.   c/local /local
- Single Stage Two Envelope Procedure.
- Two Stage Bidding Procedures
- Two Stage Two Envelope Bidding Procedure

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

MED. KWA/USB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTISEMENT:

SPPRA Website  
(if yes, give date and SPPRA tender number)

Yes	<input checked="" type="checkbox"/>	Serial No: 15/146 I.D No. 20759/13	
NO	<input type="checkbox"/>		

News paper  
(if Yes, give names of newspaper and dates)

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

21. WHETHER CONTRACT...

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

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

24. 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"/>
-----	--------------------------	----	-------------------------------------

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT. 

Yes	√	No	
-----	---	----	--
28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS? 

Yes	√	No	
-----	---	----	--
29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report). 

Yes	√	No	
-----	---	----	--
30. ANY COMPLAINTS RECEIVE (if yes,result there for) 

Yes	
No	√
31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details). 

Yes	
No	
32. WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given detailed reasons). 

Yes	
No	√
33. DEVIATION FROM QUALIFICATION CRITERIA (if yes, given detailed reason). 

Yes	
No	√
34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	√	No	
-----	---	----	--
35. WAS A VISIT MADE BY ANYT 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 copy) 

Yes		No	√
-----	--	----	---
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEED)? 

Yes		No	√
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37. SPECIAL CONDITIONS,IF ANY. (if yes,given brief description). 

Yes	
No	√

Signature & official stamp of  
Authorized officer \_\_\_\_\_

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

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:



NO:EF/SEW/K.T/KW&SB/14

DATED: 20.3.2013.

M/S: Honest Associates

## WORK ORDER

NAME OF WORK: Supply of Bamboos for the Maintenance of Sew Systems for the year 2012-2013.

REF SANCTIONS NO: NOCE/DE/WES/LCA/K.W.ESB/2013/49. 19.3.2013.

Your tender dated: 1.2.2013 has been approved by the competent authority, as per your quoted rate

RS: 4,49,904/- the S/R amounting to RS: 4,49,904/- Rupees Four Lacs Forty Nine thousand Nine hundred & four only. You are therefore, requested to start the above mentioned

work as per design and specification. The work is to be completed within \_\_\_\_\_ days, failing


which penalty of Rs: 300 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

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

COPY TO:-

1-C.E (ZONE-I) KW&SB

2-S.E (K.T) KW&SB

3-A.D.A KW&SB

# NOTE SHEET

( )


Paras

Reference

SUBJECT:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2012-2013, KORANGI TOWN.**

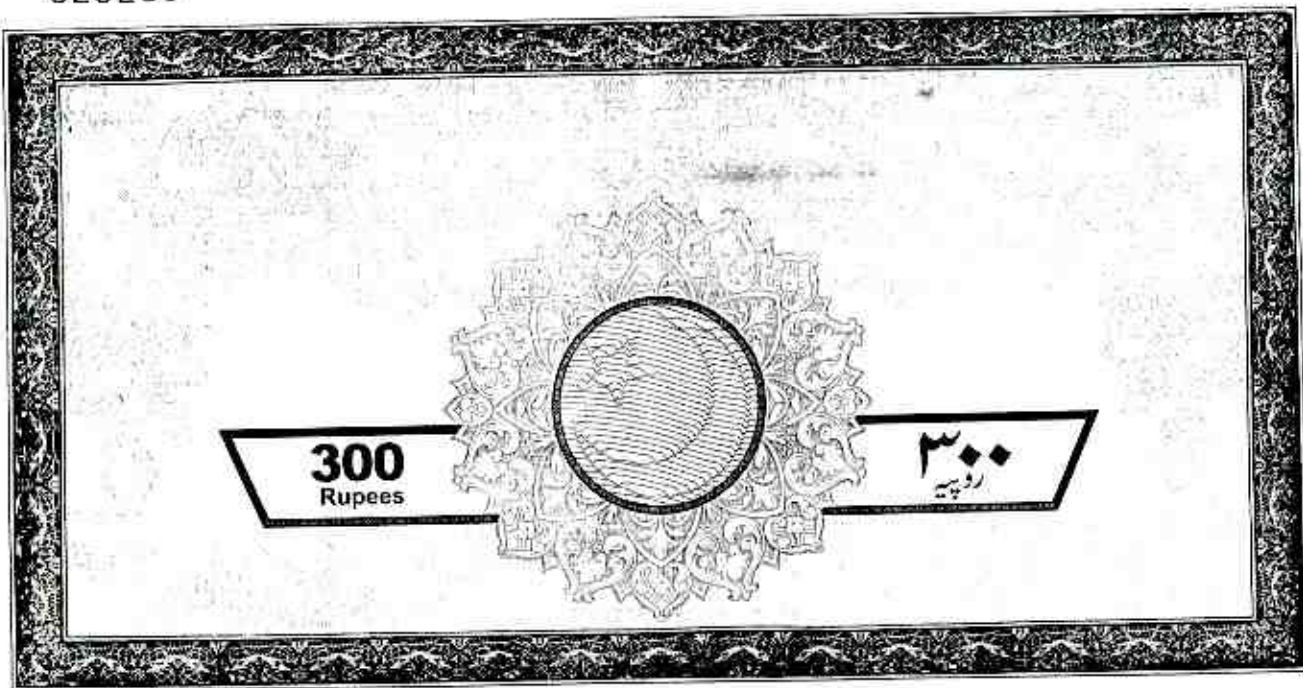
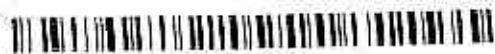
77 /

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.1,350/=** for above referred work, for **Rs.4,49,904/= (Rupees Four Lacs Forty Nine Thousand Nine Hundred and Four Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Honest Associates**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

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

78 /

S.E KORANGI TOWN, DIST. EAST



Government of Punjab, District East, Kwatsa & S.B.

Plot No. 10, Block-1, G.T. Road, Lahore

14 MAR 2013

No. 101117

Printed in Pakistan

Signature of Contractor

Signature of Employer

Signature of Witness

Signature of Contractor

Signature of Employer

Signature of Witness

Signature of Contractor

Signature of Employer

Signature of Witness

Signature of Contractor

Signature of Employer

Signature of Witness

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Signature of Contractor

Signature of Employer

Signature of Witness

Signature of Contractor

Signature of Employer

Signature of Witness

Signature of Contractor

Signature of Employer

Signature of Witness

Signature of Contractor

Signature of Employer

**S.A.J. HUSSAIN**  
Advocate

Now this Agreement witnesses as follows:-

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.

6. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

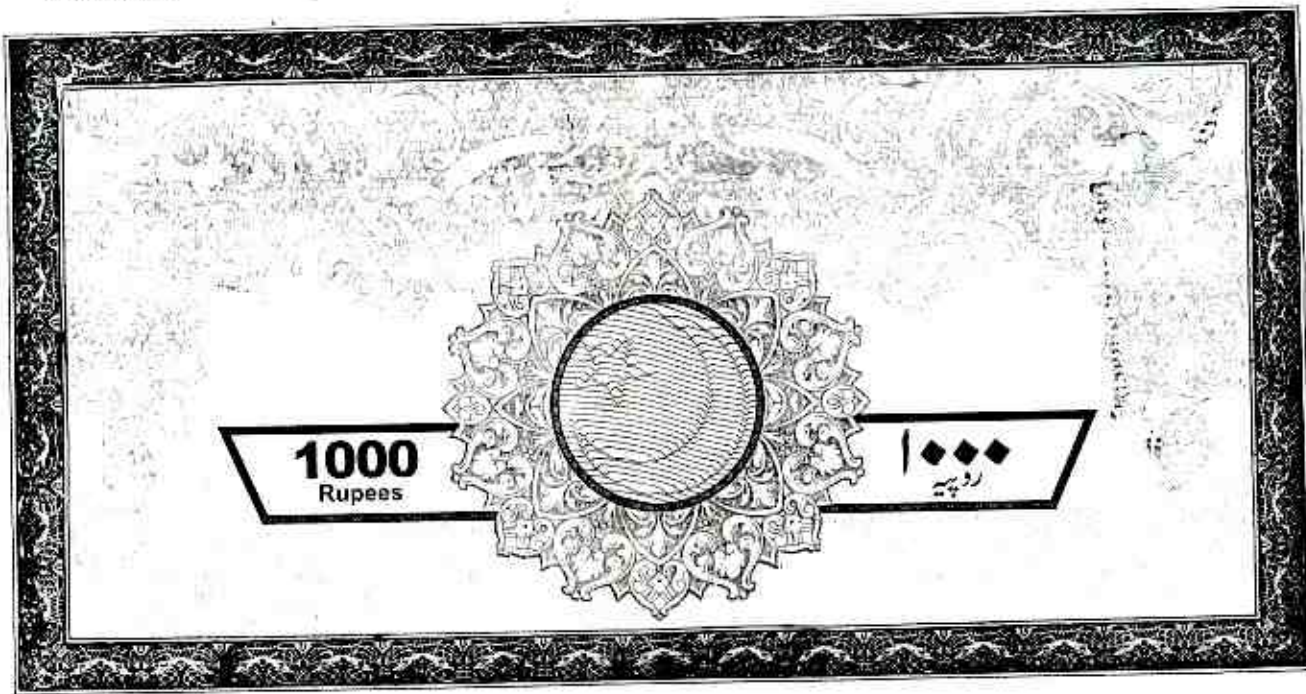
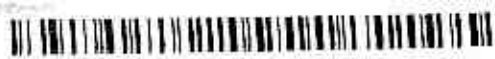
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/LOAKW&SB/2013/48 dated: 19-03-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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.

6. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*John*  
BIZ CST.





**SHAHID SALEEM Stamp Vendor CONTRACT AGREEMENT**

Office No 85, Shop No 3, Kuram Plaza  
Gulshan-e-Iqbal, Block 14, Karachi

SVL No. 87 of 10/2/12  
18 MAR 2013  
This CONTRACT AGREEMENT made the 4<sup>th</sup> day of March 2012, between the  
Karachi Water & Sewerage Board (KW&SB), Government of Sindh,  
Represented by its Chief Engineer, District East, 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 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 THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE  
YEAR 2012-2013, KORANGI TOWN**" Under KW&SB'S OWN FUNDED  
PROGRAMME and has accepted the Tender of the CONTRACTOR for  
**Rs.4,49,904/= (RUPEES FOUR LACS FORTY NINE THOUSAND  
NINE HUNDRED AND FOUR ONLY)** for the construction and completion  
of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.9,000/=** vide Pay Order No. **7956586**, dated:  
**31-01-2013**, issued from **HBL Sindh Secretariat Branch**, Karachi,  
deposited by the contractor and remaining amount **Rs.35,990/=** 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).

*Signature*  
TEB/LSW



# NOTE SHEET

(11-)

Reference

Paras

SUBJECT:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2012-2013, KORANGI TOWN.**

73 /

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.4,49,904/= (Rupees Four Lacs Forty Nine Thousand Nine Hundred & Four Only)**, under Publishing through Press as well as Authority's Website of SPPRA- 2010, at para-34/N, for the above noted work in favour **M/s. Honest Associates**, as recommended by the Procurement Committee-I, KW&SB, vide Para-39(01)/N to Para-45(06)/N, duly financial concurred in by the Finance Department, KW&SB, vide para-51/N to 62/N, the expenditure is chargeable under **B.G.No. K-023-13, for the current financial year 2012-2013.**

74 /

Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Honest Associates**, for completion of remaining Contractual formalities please.

18/3/13  
ACCOUNTS OFFICER (EAST)  
K.W.&.S.B

75 /  
C.E (EAST), KW&SB.

15/3  
Signed on at para 74/N pl.

76 /  
Ao(P)

17/8/13



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

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

No: CE/DE/W&S/LOA/KW&SB/2013/ 48

Dated: 19-

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

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2012-2013, KORANGI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-66/N dated: 26-02-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-39/N to 45/N, your bid for the subject is hereby accepted for the sum of **Rs.4,49,904/= (Rupees Four Lacs Forty Nine Thousand Nine Hundred & Four Only)**, duly concurred by the Finance Department, vide para-51/N to 62/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-13**, for the year 2012-2013.

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, District East, KW&SB.

  
**(GHULAM QADIR ABBAS)**

CHIEF ENGINEER (EAST)

K.W.&S.B

Copy to :-

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



NOTE SHEET



Paras

(10) R. 4,49,904/2

Subj: - Supply of Bamboos for the maintenance of sewerage system for the year 2012-13 Kangri Town in favour of M/s. Honest-Associate

65/

For necessary approval by the Hon'ble Chairman, KWSB, (being procuring item) as recommended by the Procuring Committee-I, vide para 45(6)/N, and requested by CE (East), vide para 47/N, as the case is financially concurred in by IAO-II, vide para 61/N, please

66/

MD, KWSB.

*[Signature]*  
DMD (75)  
25/2/13

The recommendation of DMD (75) vide Para 65/N may be approved please -

Chairman - KWSB

*[Signature]*  
MD - KWSB  
26/2/13

approved as recommended.

*[Signature]* AL  
12/3/013

MD  
KWSB  
69, DMD (75)

for further process please file  
*[Signature]*  
MD - KWSB

18-3-2013  
 115  
 10, CE (East) for further process  
 11, Ao (F) G...  
 DMD (75)

67/  
 ✓ C E (East)  
*[Signature]*

KARACHI WATER & SEWERAGE BOARD  
 FINANCIAL CONCURRENCE \*\*\*\*\* L I F

DIARY NO : 2458

DIARY DATE (IN) 22/02/2013

RUN/OUT DATE : 22/02/2013

NAME OF TOWN  
 NAME OF SERVICE

KORANGI  
 SEWERAGE SERVICE

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF P.D. DATE/NO : 22/02/2013/000004

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
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K03313	15,00,000	4,49,504	1
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DETAILS OF WORKS : SUPPLY OF BWMEDOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM F OR THE

REMARKS :

  
 DIRECTOR (ACCOUNTS) KMSE

Exp-23



**NOTE SHEET**  
**(Finance Department)**  
**(9)**

Reference

1021  
22/2/13

Paras

50

SUBJECT:- SUPPLY OF BAMNBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2012-2013 KORANGI TOWN IN FAVOUR OF M/S. HONEST ASSOCIATES FOR RS.4,49,904/- CODE NO.

51

The tenders for above subjected work have been examined and comments are as under:-

52

Firstly the estimate has been prepared for whole year for Rs.6,96,600/-. Later on reduced for Rs.4,22,604/- within approved amount of Rs.4,50,000/- by MD KW&SB vide para-34/N.

53

The tenders were called on item rate basis under Rule -17 of SPPR-2010 through Web site vide S.No. 15146 ID NO.10759/2013 with the approval of M.D KWSB in terms of Rule -14 of SPPR 2010 and opened on 1.2.2013 by tender opening committee.

54

Two tenders were received and M/s.Honest Associates stood lowest by quoting the rates at a total cost of Rs.4,49,904/-.

55

The cost of the work comes to RS.4,49,904/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.MD/KWSB/2011/197/L dated 18.6.2011.

56

Since the cost of Bamboos is for Rs.4,49,904/- which falls within the competency of Chairman KW&SB as such approval of Chairman KWSB may be obtained.

57

The expenditure is chargeable to B.G. NO.K-023-13 for the year 2012-2013.

58

Estimate has not been sanctioned technically by CE in terms of clause 24 of works rule 1969.

59

Terms and conditions have not been placed in the file.

60

Rule-50 of SPPRA 2010 may be complied with to complete the process.

61

The proposal is concurred in subject to approval by Chairman KWSB and above observation may be complied with before processing the bill for payment.

62

Submitted for approval please.

63

DY.DIRECTOR (A/CS-II)

64

DIRECTOR (A/CS-II)

D.M.D(F)

DMD(TS)

*[Signature]*  
22/2/13  
IAO-II

*[Signature]*

IAO II  
By No. 2458  
22/2/13

# NOTE SHEET

(8-)

68  
21.2.2012

Reference

Paras

SUBJECT:- SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR FINANCIAL YEAR 2012-2013, KORANGI TOWN.

46 /

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through Authority's website at para-34/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

47 /

Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18<sup>th</sup> February, 2012, for financial concurrence **under B.G.No.K-023-13**, prior financial sanction for amounting to **Rs.4,49,904/= (Rupees Four Lacs Forty Nine Thousand Nine Hundred and Four Only)**, also permission for execution of agreement in favour of **M/s. Honest Associates**, as evaluated by the Evaluation Committee and recommended for its approval vide para-39(01)/N to 45(06)/N. Moreover, it is certified that the entire contractual formalities as per existing SPP Rules-2010 have strictly been followed for this instant case, alongwith the permission for financial concurrence please.

B. A. O. D  
2458  
22/2/2012

  
CHIEF ENGINEER (EAST)  
K. W. & S. B.  
A.D.F.

DMD(FINANCE), KW&SB.

48 /



  
24/2/2012

49



# NOTE SHEET

(Page 1)


Reference


Paras

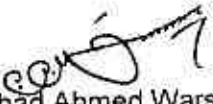
SUB: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR FINANCIAL YEAR 2012-2013, KORANGI TOWN


6. Recommendation of the Committee


45 /  
Two Contractors participated in the bid, the lowest bidder of M/s.Honest Associates quoted / corrected bid cost of (Rs.4,49,904/-) (Rupees Four Lac Fourty Nine Thousand Nine Hundred Four only), the Procurement Committee-I assessed the bid of Lowest Bidder on the basis of Sindh Composite Schedule of Rates 2012 which is within the allowable limit and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.K-023-13 for the financial year 2012-2013 to meet the expenditure.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Distt. East)  
Member / Secretary

  
(Saeed Shaikh)  
S.E (Korangi Town)  
Member

  
(Arshad Ahmed Warsi)  
S.E (Civil) D & E  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15146 I.D No.10759/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR FINANCIAL YEAR 2012-2013, KORANGI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	NIL
11	Financial Bid Opening Date:	01-02-2013


### 12 BID EVALUATION REPORT

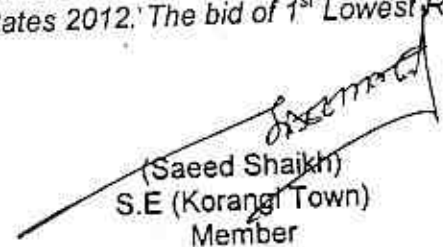
S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Honest Associates	Rs.4,49,904/-	1 <sup>st</sup> Lowest	@6.460%Above	Substantially Responsive	P.O # 7956586 HBL Sindh Secretariate, Shakra-e-Kamal Ata Turk Branch Karachi Rs.9,000/-
2	M/s.A.H Enterprises	Rs.4,58,640/-	2 <sup>nd</sup> Lowest	@8.527%Above	Substantially Responsive	P.O # 7956134 HBL Sindh Secretariate, Shakra-e-Kamal Ata Turk Branch Karachi Rs.13,000/-

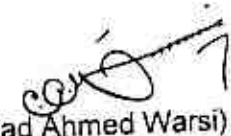
The all concerned bidders are being informed accordingly.  
M/s. Honest Associates was declared as the lowest responsive bidder.


Note: Estimate was prepared on old rates and bids have been evaluated on the basis of Sindh Govt. Composite Schedule of Rates 2012. The bid of 1<sup>st</sup> Lowest Responsive bidder is within the allowable limits.

  
(Nadeem Ahmed Khan)  
Accounts Officer (Distt. East)  
Member/Secretary

  
(Ghulam Qadir Abbas)  
Chief Engineer (Distt. South)  
Member

  
(Saeed Shaikh)  
S.E (Korangi Town)  
Member

  
(Arshad Ahmed Warsi)  
S.E (Civil) D & E  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

Director (CEB) SPPRA



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IPD)**  
 9th Mile Karsa, Shahrah-e-Faisal, Karachi Phone No.021-99245161



**BID OPENING REPORT**

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15146 I.D No.10759/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR FINANCIAL YEAR 2012-2013, KORANGI TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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	Financial Bid Opening Date:	01-02-2013

11 **BID OPENING REPORT**

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Honest Associates	Rs.4,49,904/-	1 <sup>st</sup> Lowest	P.O # 7956586 HBL Sindh Secretariate, Shakra-e-Kamal Ata Turk Branch Karachi Rs.9,000/-
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 S.E (Civil) D & E  
 Member

(Ghulam Qadir Abbas) 11/2/13  
 Chief Engineer (Distt. South)  
 Member

(Abdul Rahim Khattai)  
 Chief Engineer (IPD)  
 Convener

Director (CCB) SPPRA

## COMPARATIVE STATEMENT

**Name of Work: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM  
FOR FINANCIAL YEAR 2012-2013, KORANGI TOWN**

Item No	Description of Work	Estimated Cost				M/s. Honest Associates		M/s. A.H Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos dia 3 1/2" to 4 1/2" (89 mm to 114 mm) length 25 feet including G.S.T	1092.00	377.00	Each	411,684.00	400.00	436,800.00	405.00	442,260.00
2	Transportation charges from Kemari to Division Office i/c loading & un-loading etc complete.	1092.00	10.00	Each	10,920.00	12.00	13,104.00	15.00	16,380.00
<b>TOTAL QUOTED / CORRECTED COST</b>					422,604.00		449,904.00		458,640.00
					SAY		<b>1st</b>		<b>2nd</b>

  
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Member / Secretary

  
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S.F.K. Orangi Town  
Member

  
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S.E (Civil) D&E  
Member

  
(Ghulam Qadir Abbas)  
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Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener



**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)  
KORANGI TOWN, DISTRICT EAST**

SUBJECT:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYTEM FOR FINANCIAL YEAR 2012-2013, KORNAGI TOWN.**

*M/s. Honest Associate*  
Issued to M/s.

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Item Rate Basis.  
Rs.500/= *Kha*  
Rs.300/= Per **TENDER CLERK**  
Finance Department  
K. W. & S.B.

Pay Order No. 75

Dated: 29-01-

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT 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 G.S.T.	1092 Each	<u>400/-</u>	Four Hundred only	Each	436800
2.	Transportation charges from Kemari to Division Office i/c loading & unloading etc complete.	1092 Each	<u>12/-</u>	Twelve only	Each	13104
<b>TOTAL</b>						<u>449904</u>

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

I hereby quoted Amounting to Rs. 449904/- (In words) Four Lac Fourty nine thousand nine Hundred Four only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor  
Address M/s. Honest Associate

TENDER RECEIVED IN SEALED COVER, UNSEALED COVER  
RATE QUOTED @ Rs. 4,49,904/- (Four Lac Fourty nine thousand nine hundred four only)  
PAY ORDER ATTACHED/NOT ATTACHED, Four only  
P.O No - 7756584 dt: 30-1-13 Rs. 9000/- NBL Sindh Secret  
7956586

*A.O. (East)* *S.E. Korangi* *R.E.D.* *R.E.D.* *Sharma*

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

0734  
OK



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15146 I.D No.10759/2013
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SPPRA INT. ID 1719  
Dated: 21.2.13 MCA/FU

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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## BID OPENING REPORT

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Chief Engineer (IPD)  
Convener

Director (CB) SPPRA

Handwritten notes: 9720, 11.2.13, EN-7, and a signature.