



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**(CLIFTON DISTRICT SOUTH)**

No. E.E/SEW/C/D.S/KW&SB/2014/10.

Dated: 2-5-2014.

**M/s. Irfan & Co,**  
1<sup>st</sup> floor Suit No. 4, Saify Building,  
Light House, M.A Jinnah Road,  
Karachi.

## **WORK ORDER**

SUBJECT:- **SUPPLY OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCK AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 15 Days, in case of any unjustified delay the penalty will be imposed Rs.1000/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)  
CLIFTON DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature \_\_\_\_\_

Name: Irfan & Co. M. Irfan

Proprietor: \_\_\_\_\_

Dated: \_\_\_\_\_

# SINDH 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 / DEPTT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT SUPPLY OF BAMBOOS, FOR CLIFTON YEAR 2013-2014.
- 4) TENDER NUMBER SR.17856.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.7,7,556/=
- 8) ENGINEER'S ESTIMATE Rs.7,76,556/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days.
- 10) TENDER OPENED ON (DATE & TIME) 02/12/2013, 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. IRFAN & CO.
- 16) CONTRACT AWARD PRICE Rs.7,75,602/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. IRFAN & CO.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowerst.
- 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 PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give 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	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF 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	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer



**ANWAR ALI**  
Executive Engineer Clifton, (Sew)  
Saddar Town, Karachi

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset

# HBL



HABIB BANK

حیب بینک

NOT NEGOTIABLE  
A/C PAYEE ONLY

8955796

## Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No.

Date

8955796

24/06/15

KARACHI-HASSAN SQUAR  
HASAN SQ. GULSHAN-E-IQBAL KARACHI 1178  
On Demand Pay  
to The Order Of

KWSB

The Sum of:

Pakistan Rupee TWENTY-TWO THOUSAND ONLY

For Habib Bank Limited 22,000.00

PAYABLE AT ANY HBL BRANCH IN PAKISTAN  
Centralised Cheque Payable Account  
30019903902586

AUTHORISED SIGNATURE

PA No

AUTHORISED SIGNATURE

PA No

DO NOT WRITE BELOW THIS LINE

⑈8955796⑈0543001⑈9903902586⑈010⑈



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 24

No.: 51

Date: 28-11-2013

Received Pay Order No.: 10041125

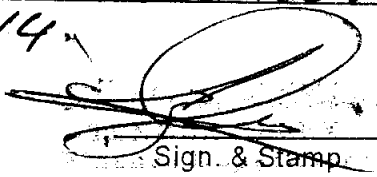
Dated: 28-11-2013

Payable to: H.B.L. Bank Gulshan-e-Iqbal Branch KHE

Amount: 1000/- (Rupees) ONE THOUSAND ONLY

Account of KW&SB from M/s.: Irfan & Co.

Account of cost of quotation / tender documents for the work of Supplying of Bamboos  
Required for the Maintenance of Existing Sewerage  
System in Different Blocks and Various  
Areas of Clifton / Saddar Town, District  
South, for the year 2013-2014.

  
Sign. & Stamp



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SEW)

### (CLIFTON / SADDAR DISTRICT SOUTH)

DEFUNT K.D.A OFFICE OPP: BILAWAL HOUSE  
NEAR BILAWAL CHOWRANGI CLIFTON KARACHI.

Cell: 0334-3324756

**SUBJECT:- SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH, FOR THE YEAR 2013-2014**

Estimated Cost  
Under Limit  
Under Cost  
Finality

On Item Rate Basis.  
15 Days  
Rs.1000/=  
Rs.1000/=

Issued to M/S. Jafar & Co.

Pay Order No. 24

Dated: 28-11-2013

TENDER CLERK  
Finance Department  
K. W. & S.B.

#### ISSUING AUTHORITY

Description	Quantity	Rate	Per	Amount
Supplying of Bamboos 25' long 3 1/2" to 4" dia	1908 Nos.	4.00.00	Each	7,63,200.00
Transportation charges from kemari shop to Town Office i/c loading and unloading etc. complete.	1908 Nos.	6.50	Each	12402.00
			Total	775602.00

EXECUTIVE ENGINEER (SEW)  
CLIFTON / SADDAR DISTRICT SOUTH  
(KW&SB)

I hereby quoted bid amount of Rs.

775602/2

(Rupees in words)

Seven Lac Seventy

five Thousand Six Hundred Two only.

Signature of Contractor

M. Jafar & Co.

Address

M/S. Jafar & Co.

1. ...  
2. ...  
3. ...  
4. ...  
P.O. No. 8955796

7,75,602/2 Seven Lac Seventy Five thousand Six hundred two only)

24-06-13

22,000/2

South A.D.E.V. (KW&SB)

*[Handwritten signatures and stamps]*



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

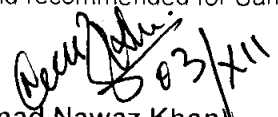
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17856 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date ( if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	2/12/2013

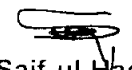
### 12 Bid Evaluation Report

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. Irfan & Co.	Rs. 775,602/-	1st Lowest	@ 0.1228% Below	Substantially Responsive	P.O # 8955796 Dt:24-06-2013 Rs.22,000/- HBL Hassan Squar Br
2	M/s. Rehan Traders	Rs. 776,556/-	2nd Lowest	At Par	Substantially Responsive	P.O # 02952424 Dt:25-06-2013 Rs 25,000/- Standard Chartered Bank Site Br


The all concerned bidder are being informed accordingly.

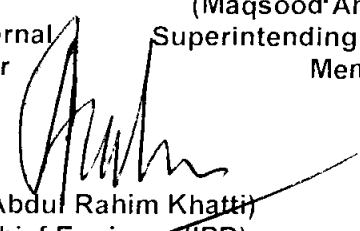
The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

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



**COMPARATIVE STATEMENT**

**NAME OF WORK: SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014**

S.No	Description of Work	Engineer's Estimate				M/s. Irfan & Co.		M/s. Rehan Traders	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying of Bamboos 25' long 3 1/2" to 4" dia.	1908.00 Nos	400.00	Each	763,200.00	400.00	763,200.00	400.00	763,200.00
2	Transportation charges from Keamari shop to town office i/c loading and unloading etc complete.	1908.00 Nos	7.00	Each	13,356.00	6.50	12,402.00	7.00	13,356.00
	<b>Total Quoted / Corrected Cost</b>				<b>776,556.00</b>		<b>775,602.00</b>		<b>776,556.00</b>
	Say				776,556		775,602		776,556

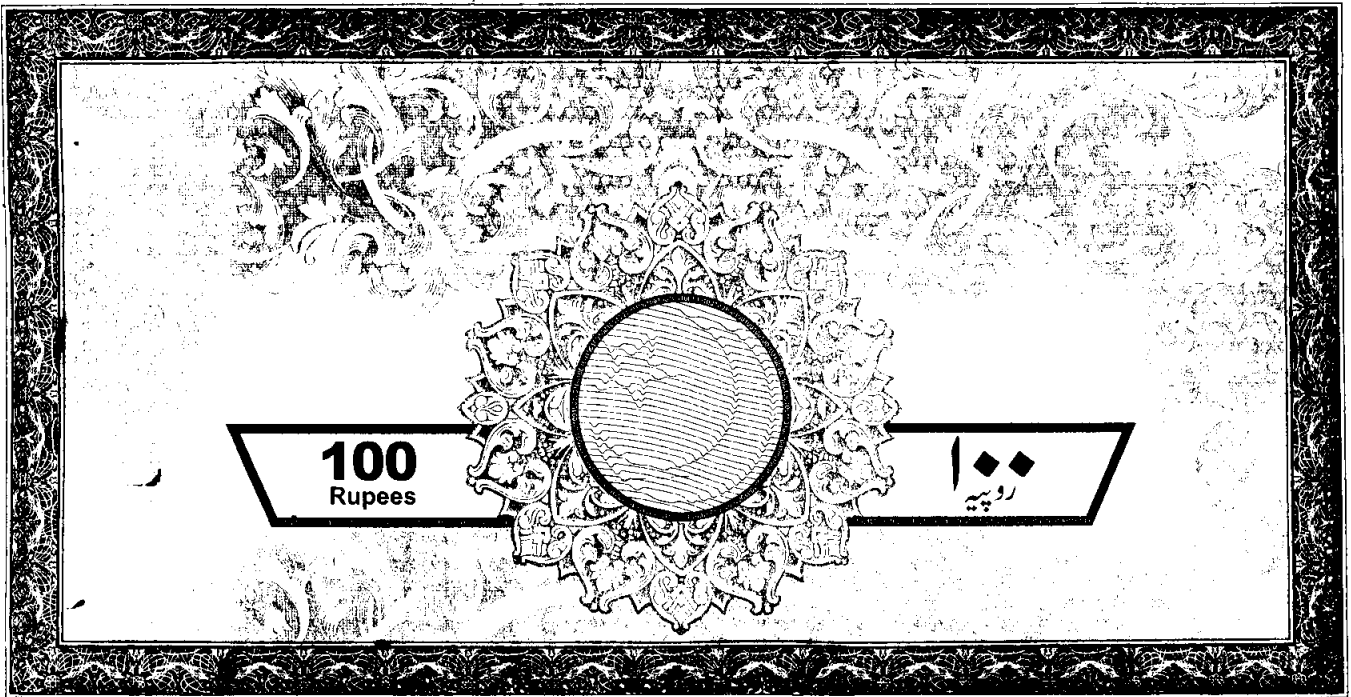
*(Signature)*  
 (Muhammad Nawaz Khan)  
 Accounts Officer (South)  
 Member/Secretary

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

*(Signature)*  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

*(Signature)*  
 (Muhammad Arif)  
 Chief Engineer (South)  
 Member

*(Signature)*  
 (Abdul Rahim Khatt)  
 Chief Engineer (IPD), (Convener)



Stamp Vendor  
No. 100-14,  
Chungi, Karachi  
10 APR 2014

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

**Syed Aftab Ali Shah**

Signed, Sealed and delivered by the.

For and on behalf of  
**EMPLOYER**

For and on behalf of  
**CONTRACTOR**

**MUHAMMAD ARIF**  
CHIEF ENGINEER DISTRICT SOUTH  
KW&SB.

*M. Irfan Khan*  
**MUHAMMAD IRFAN KHAN**  
MANAGING PARTNER  
**M/S. IRFAN & CO.**

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

*Tabish Raza Hasnain*

**TABISH RAZA HASNAIN**  
SUPERINTENDING ENGINEER  
CLIFTON, DISTRICT SOUTH  
K.W.&S.B

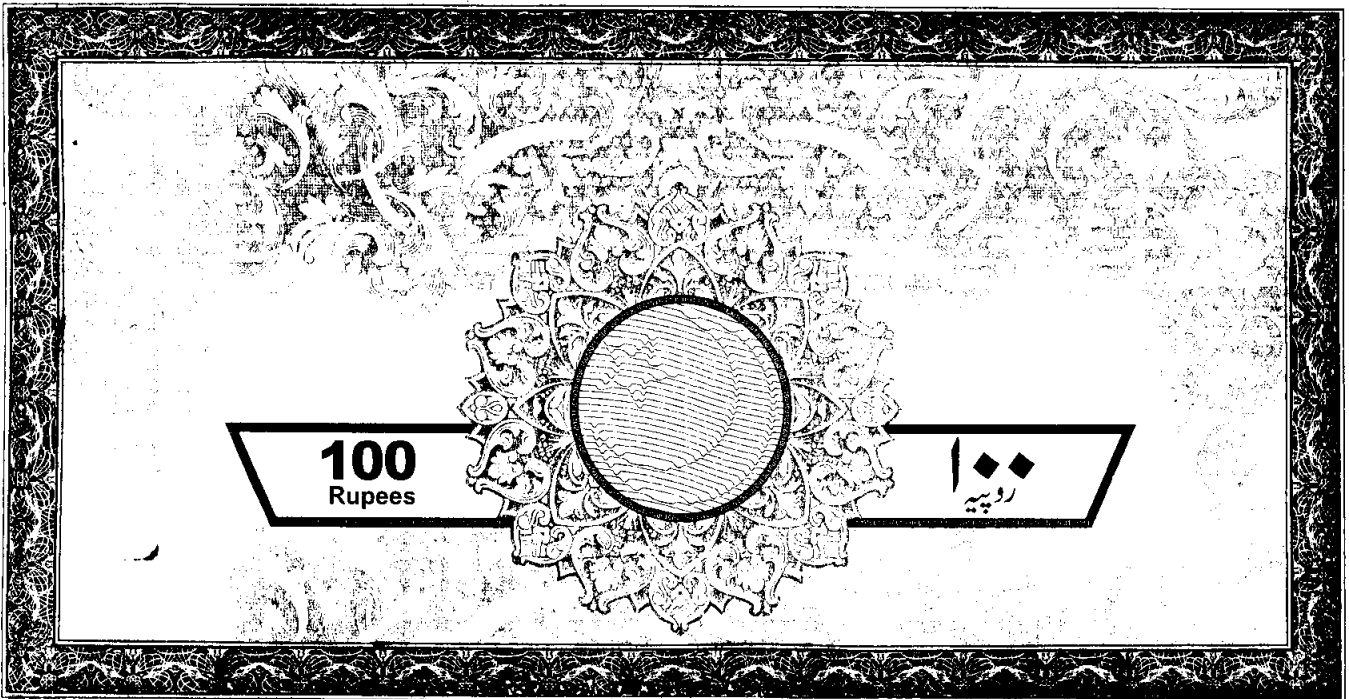
*Lawal*  
**M/S. Tooba Enterprises**

**PROJECT COORDINATOR**

*Prof. M/S. Asad*  
*Esq.*

*Anwer Memon*

**ANWER MEMON**  
EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&S.B.



19-04-14

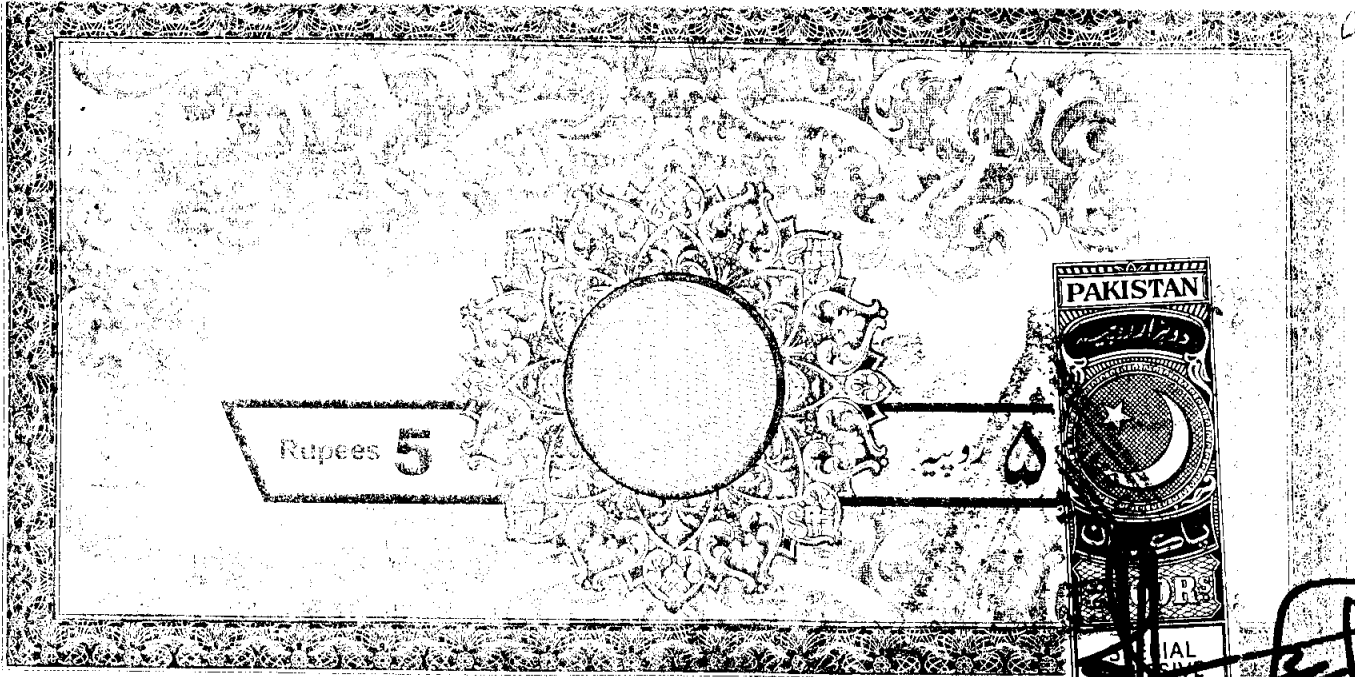
10 APR 2014

Syed Aftab Air Shah  
 Advocate  
 Now this Agreement with

- businesses 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. MUHAMMAD IRFAN KHAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2014/69 dated: 30-4-2014.
    - c). The Tender.
    - d). The conditions of the Particular Application - Part-II-A & II-B.
    - e). The General Conditions - Part-I.
    - f). The Drawings.
    - g). The specifications and
    - h). The Priced Bill of Quantities.
  3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
  4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

*M. Jafar Khan*

*[Signature]*



AAMIR ALI STAMP VENDOR  
Licence No. 43, Seat No. ..., City Court Karachi.

S. No. **95166** ..... DATE

**CONTRACT AGREEMENT**

ISSUED TO WITH ADDRESS .....

TELEPHONE NO. WITH ADDRESS .....

PURPOSE .....

VALUES .....

STAMP VENDOR'S SIGNATURE .....

*[Handwritten signature and scribbles]*

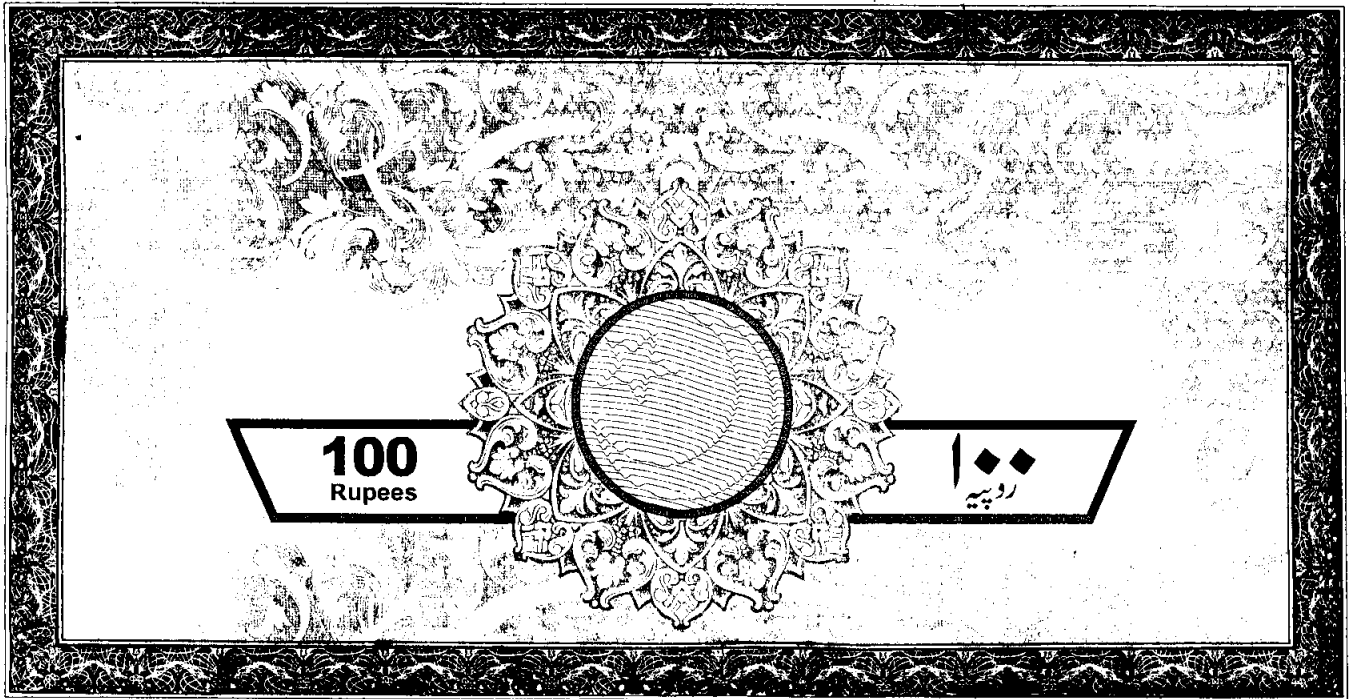
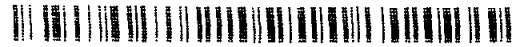
This **CONTRACT AGREEMENT** made the 30th day of April 2014, between **the Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. IRFAN & CO.,** having their office at **1<sup>st</sup> Floor Suit No.4, Saify Building, Light House, M.A. Jinnah Road, Karachi,** Represented by the **MR. MUHAMMAD IRFAN KHAN** 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 OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,75,602/= (RUPEES SEVEN LACS SEVENTY FIVE THOUSAND SIX HUNDRED AND TWO ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17856**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.22,000/=** vide Pay Order No. **8955796**, dated: **24-06-2014**, issued from **HBL- Hassan Square Branch**, Karachi, deposited by the contractor and remaining amount **Rs.55,560/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*[Handwritten signature]*

*[Handwritten signature]*



AGIB IRFAN STAMP VENDOR

Licence No. 111/2013  
Karim Plaza, G.D. Road, Clifton, Karachi

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

10 APR 2014

**SUPPLYING OF BAMBOOS REQUIRED FOR THE  
MAINTENANCE OF EXISTING SEWERAGE SYSTEM  
IN DIFFERENT BLOCKS AND VARIOUS AREAS OF  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR  
THE YEAR 2013-2014.**

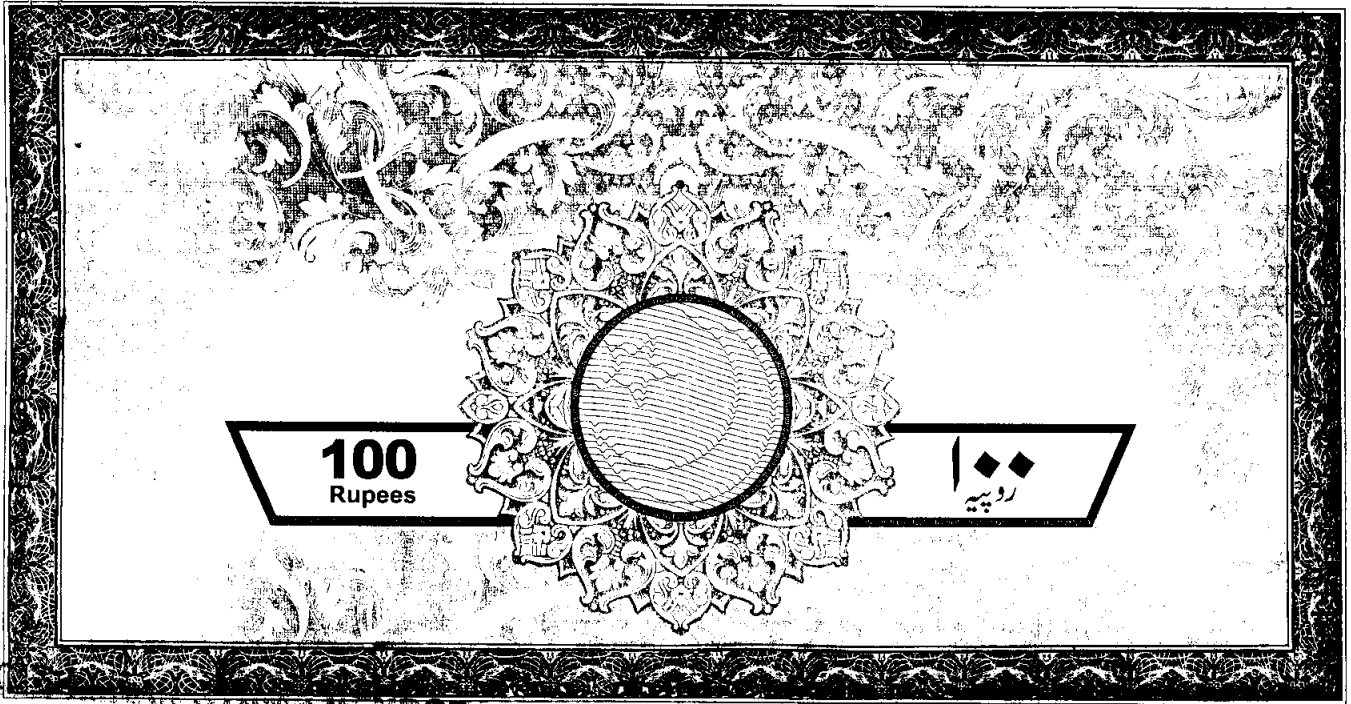
FOR AMOUNTING TO RS.7,75,602/=

(RUPEES SEVEN LACS SEVENTY FIVE THOUSAND SIX HUNDRED  
AND TWO ONLY)

INFAVOUR OF M/S. IRFAN & CO.

*M. Irfan & Co.*  
M/S. IRFAN & CO.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&S.B.



TO BE UTILIZED ONLY FOR THE WORK OF

**SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014.**

FOR AMOUNTING TO RS.7,75,602/=

(RUPEES SEVEN LACS SEVENTY FIVE THOUSAND SIX HUNDRED AND TWO ONLY)

INFAVOUR OF M/S. IRFAN & CO.

M/S. IRFAN & CO.

EXECUTIVE ENGINEER (SEW)  
CLIFTON, DISTRICT SOUTH  
K.W.&.S.B.



# NOTE SHEET

Paras

7299  
12/2/14 (S)

C.E. South  
Dy No. 138  
Date: 10/02/14

Reference:

**SUBJECT:- SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014.**

After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through Authority's Website of SPPRA at Para-28/N. Later on, the instant tender has been hoisted on **SPPRA Website vide Serial No.17856**, has been allocated which may kindly be seen, as per existing SPP Rules-2010, for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order No. KW&SB / CE (IPD) / 2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010, has fully been observed in the instant case i.e. Rule-17(2) & Rule-45 of SPP Rule-2010.

Hence, the case is being 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. F-023-13**, from current financial year 2013-2014, prior to financial sanction for amounting to **Rs.7,75,602/= (Rupees Seven Lacs Seventy Five Thousand Six Hundred and Two Only)** and also permission to execution of agreement by the undersigned between KW&SB and **M/s. Irfan & Co.**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide para-34(01)/N to para-39(06)/N. The case is also recommended and forwarded for seeking anticipatory administrative approval from the competent authority, KW&SB as per Clause-6(i) (c) of KW&SB's Act-1996, as the Chairman is competent to accord approval for this instant case, please, along with permission to extend the Bid validity

DMD(FINANCE), KW&SB.

CHIEF ENGINEER (SOUTH)  
K.W.&.S.B.

*upto maximum period i.e 15 days A.*  
*m/k. 10/02*  
*10/02*  
47  
48  
1 Ad-11

*10/02/2014*  
*17856*

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

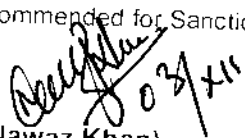
## BID EVALUATION REPORT

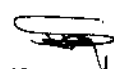
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17856 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	2/12/2013
12	Bid Evaluation Report	

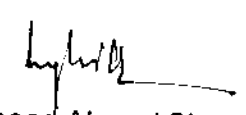
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Irfan & Co	Rs. 775.602/-	1st Lowest	@ 0.1228% Below	Substantially Responsive	P.O # 8955796 Dt: 24-06-2013 Rs. 22,000/- HBL Hassan Squar Br
2	M/s Rehman Traders	Rs. 776.556/-	2nd Lowest	At Par	Substantially Responsive	P.O # 02952424 Dt: 25-06-2013 Rs. 25,000/- Standard Chartered Bank Site Br

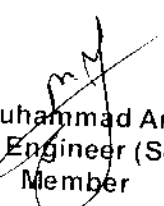
The all concerned bidder are being informed accordingly.

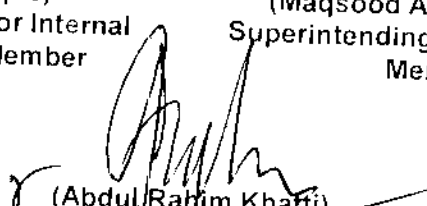
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Irfan & Co declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority

  
(Muhammad Nawaz Khan)  
Accounts Officer (South)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (South)  
Member

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



**COMPARATIVE STATEMENT**

**NAME OF WORK: SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN DIFFERENT BLOCKS AND VARIOUS AREAS OF CLIFTON / SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2013-2014**

S.No	Description of Work	Engineer's Estimate			M/s. Irfan & Co.		M/s. Rehan Traders			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Supplying of Bamboos 25' long 3 1/2" to 4" dia.	1908.00 Nos	400.00	Each	763,200.00	400.00	763,200.00	400.00	763,200.00	
2	Transportation charges from Keamari shop to town office w/c loading and unloading etc complete	1908.00 Nos	7.00	Each	13,356.00	6.50	12,402.00	7.00	13,356.00	
<b>Total Quoted / Corrected Cost</b>						<b>776,556.00</b>		<b>775,602.00</b>		<b>776,556.00</b>
						<b>776,556</b>		<b>775,602</b>		<b>776,556</b>

*(Signature)*  
 (Muhammad Nawaz Khan)  
 Accounts Officer (South)  
 Member/Secretary

*(Signature)*  
 (Saif-ul-Habue)  
 Additional Director Internal  
 Audit - KMC Member

*(Signature)*  
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 Chief Engineer (South)  
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 Superintending Engineer (KMC)  
 Member

*(Signature)*  
 (Abdul Rahim Khan)  
 Chief Engineer (IPD), (Convener)