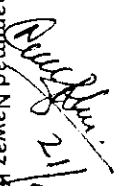



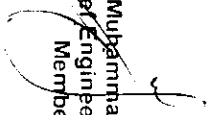
COMPARATIVE STATEMENT

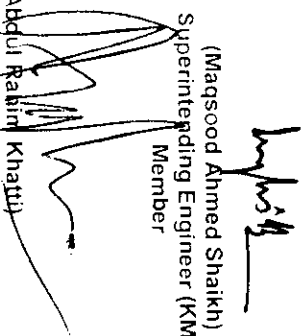
NAME OF WORK: PROVIDING & SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW), KW&SB FOR THE YEAR 2013-2014


| S.No | Description of Work | Engineer's Estimate | | | M/s. Ifan & Co. | | M/s Honest Associates | | |
|------|---|---------------------|--------|------|-------------------|--------|-----------------------|--------|-------------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Supplying of Bamboos 25' Long 3 1/2" to 4" dia | 612 Nos | 400 00 | Each | 244,800 00 | 399 50 | 244,494 00 | 399 75 | 244,647 00 |
| 2 | Transportation charges from kemari shop to town office i/c loading and unloading etc complete | 612 Nos | 8 00 | Each | 4,896 00 | 7 50 | 4,590 00 | 7 75 | 4,743 00 |
| | Total Quoted / Corrected Cost | | | | 249,696 00 | | 249,084 00 | | 249,390 00 |
| | Say | | | | 249,696 | | 249,084 | | 249,390 |

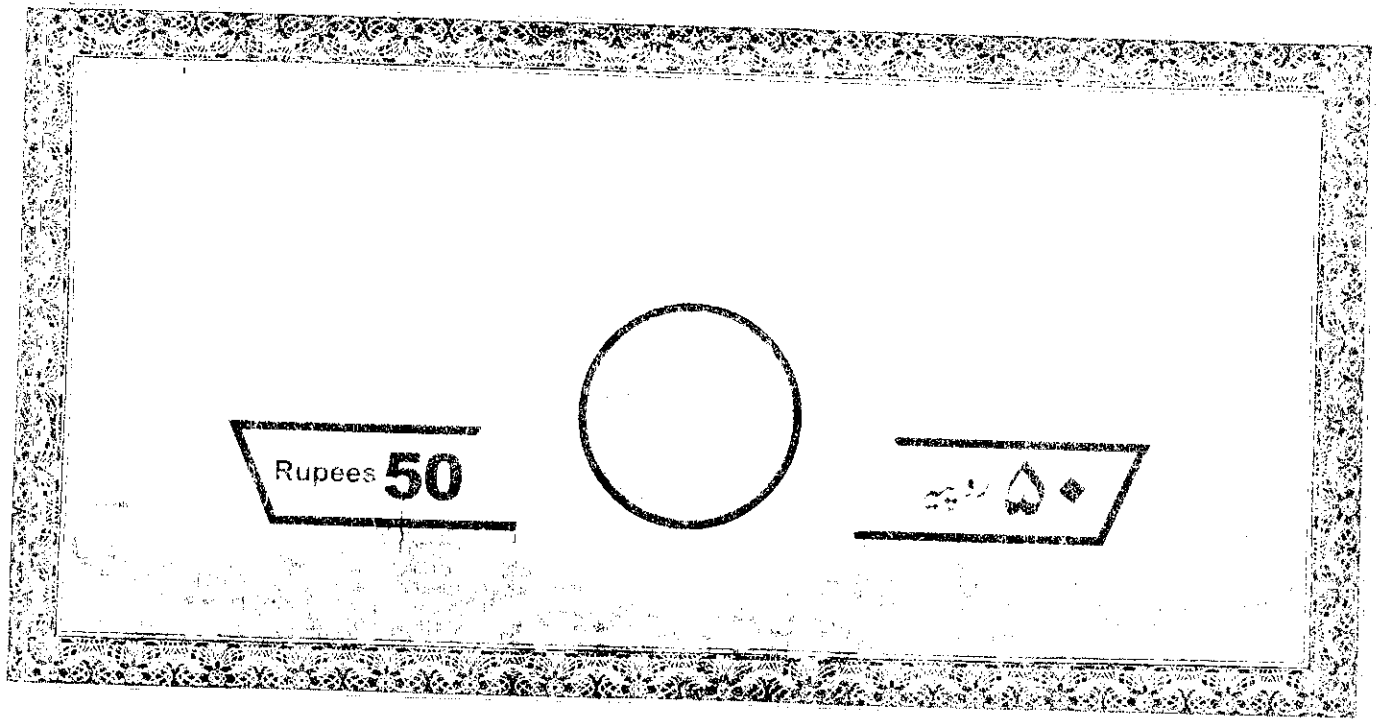

 21/01/14
 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Mubammad Arif)
 Chief Engineer (South)
 Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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



AAMIR ALI STAMP VENDOR

Stamp No. 100952 DATE 05 APR 2014

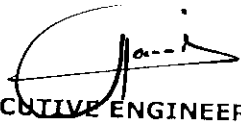
TO BE UTILIZED ONLY FOR THE WORK OF

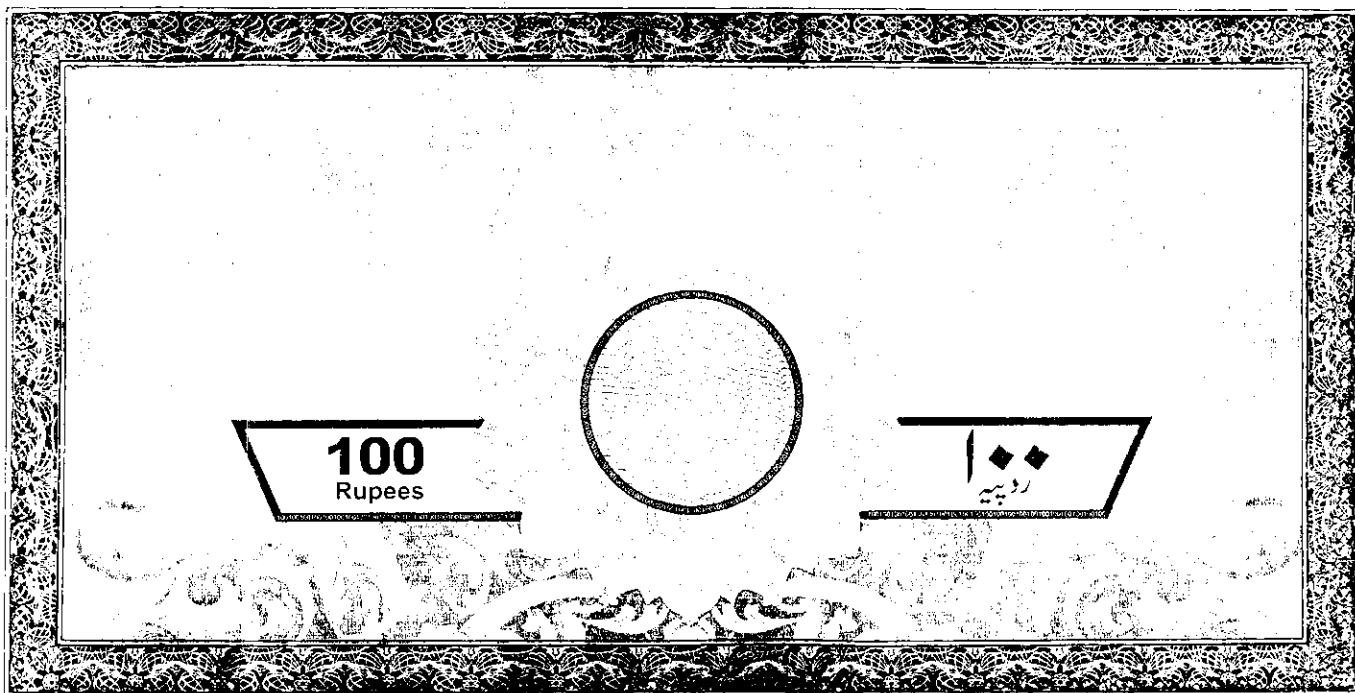
WITH ADDRESS MALIK SHER AFSAH
ADVOCATE

**PROVIDING & SUPPLYING OF BAMBOOS FOR
SADDAR TOWN (SEW), KW&SB FOR THE YEAR
2013-2014.**

**FOR AMOUNTING TO RS.2,49,084/= (RUPEES TWO LACS FORTY
NINE THOUSAND AND EIGHTY FOUR ONLY)
INFAVOUR OF M/S. IRFAN & CO.**

M/S. IRFAN & CO.


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



AIR ALI STAMP VENDOR

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

IN WITNESS WHEREOF, the parties hereto have set their respective hands

DATE 10 APR 2016
103229 seats the day and year first above written.

... WITH ADDRESS
... WITH ADDRESS **SHAB ALAM**
... (ATTESTED) Signed, Sealed and Delivered by the.
... EMPLOYER For and on behalf of

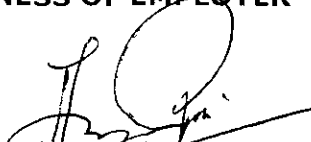
For and on behalf of
CONTRACTOR

MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

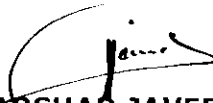

MUHAMMAD IRFAN KHAN
MANAGING PARTNER
M/S. IRFAN & CO.

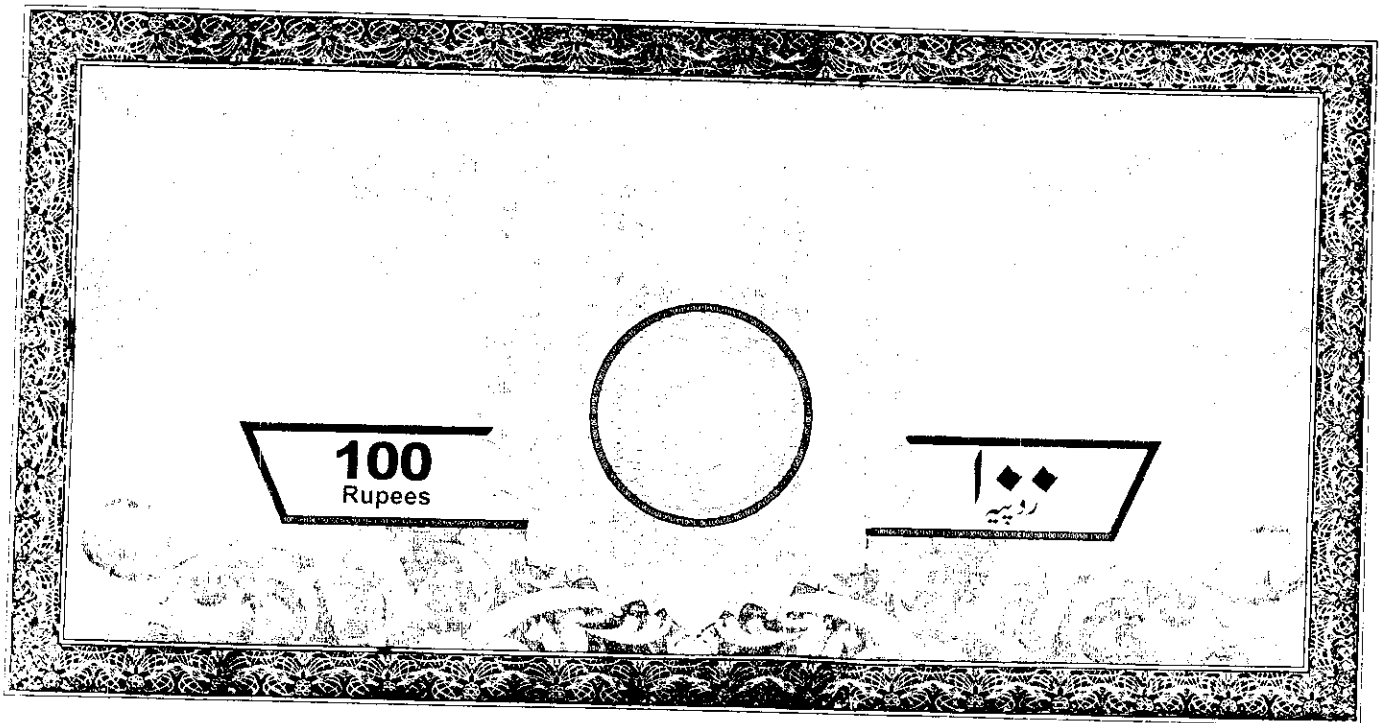
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


MUHAMMAD ASLAM AWAN
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B

PROJECT COORDINATOR


ARSHAD JAVED
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B.



YAMIN ALI STAMP MANDOR
No. 48, SEALING

103222

09 APR 2014

NOW this Agreement witnesses as follows:-

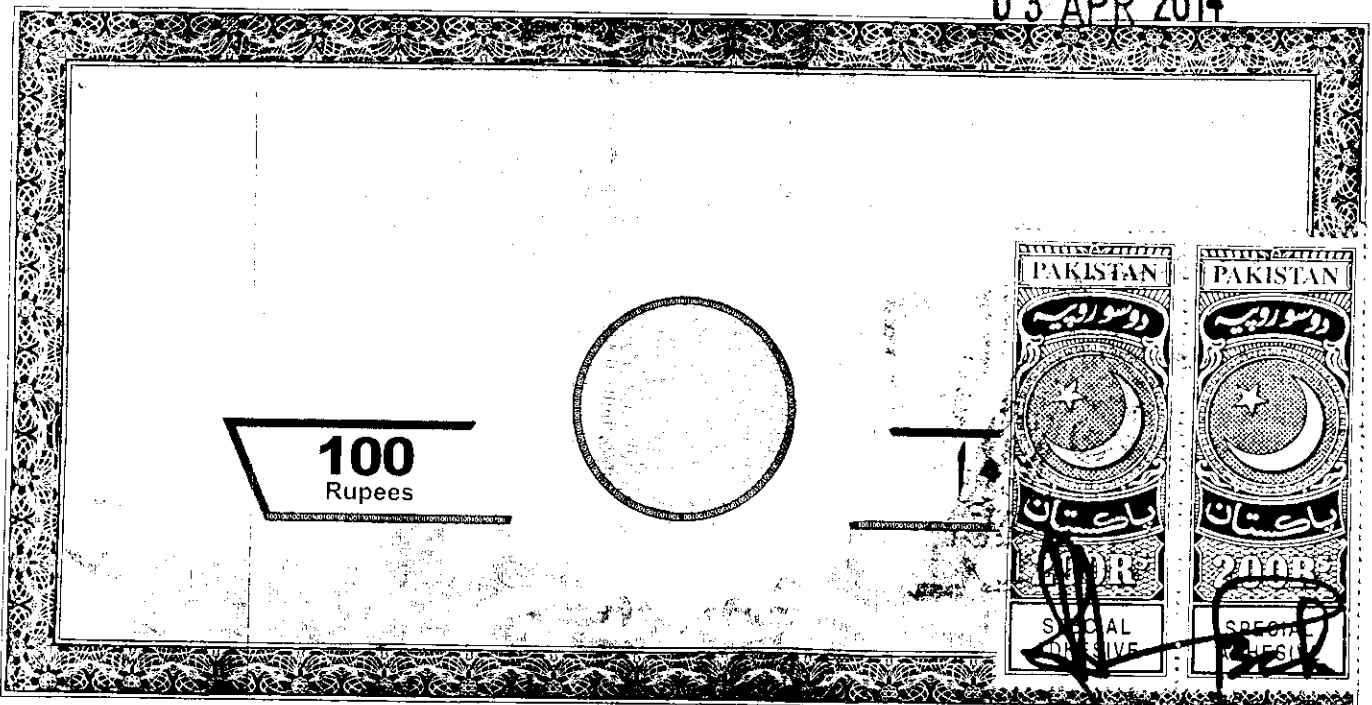
1. In this Agreement, the words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

SHAB ALAM
ADVOCATE KBA-2399
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/ 61 dated: 16.4-2014.
 - 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



03 APR 2014

500
Ch-74



AMIR ALI STAMP VENDOR

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

No. DATE 02 APR 2014

CONTRACT AGREEMENT

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS **M. NAWAZ**
PURPOSE **ADVOCATE**

ATTESTED
STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT made the 16th day of April 2014, between 07 APR 2014
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 **1st 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 **"PROVIDING
& SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW),
KW&SB FOR THE YEAR 2013-2014"** Under KW&SB'S OWN
FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for
**Rs.2,49,084/= (RUPEES TWO LACS FORTY NINE THOUSAND
AND EIGHTY 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.5,000/=** vide Pay Order No. **7287687**, dated:
20-01-2014, issued from **UBL - Gulshan-e-Iqbal Branch**, Karachi,
deposited by the contractor and remaining amount **Rs.19,908/=** 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
Operatina Procedure (SOP).

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

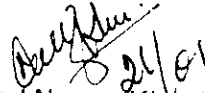
BID EVALUATION REPORT


| | | |
|----|--|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.18463 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PROVIDING & SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW). KW&SB 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 | 20/01/2014 |
| 12 | Bid Evaluation Report | |

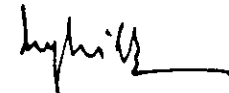
| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1 | M/s Irfan & Co | Rs. 249,084/- | 1st Lowest | @ 0.2451% Below | Substantially Responsive | P.O # 7287687 Dt: 20-01-2014 Rs 5,000/- UBL Gulshan-e-Iqbal Br |
| 2 | M/s Honest Associates | Rs. 249,390/- | 2nd Lowest | @ 0.1225% Above | Substantially Responsive | P.O # 7287688 Dt: 20-01-2014 Rs 5,500/- UBL Gulshan-e-Iqbal Br |


The all concerned bidder are being informed accordingly.

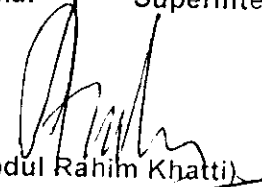
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Irfan & Co declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(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)

UBL UNITED BANK LTD.

PAYEE'S USE ONLY

ISSUING BRANCH:

1285--GULSHAN-E-IGBAL, KARACHI

CHEQUE No. 7287687

CASHIER'S CHEQUE

Date

20-JAN-2014

NOT OVER RS.***5,000**

CC NO.7287687

Pay against this Cheque

Amount PKR

***5,000.00

Pay to the order of KARACHI WATER & SEWERAGE BOARD (KW&SB)

The sum of Pak Rupees FIVE THOUSAND ONLY

Issued by new Core Banking System

PAYABLE AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue



AUTHORIZED SIGNATURE



AUTHORIZED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

⑈ 7 2 8 7 6 8 7 ⑈ 0 8 6 1 9 9 5 ⑈ 0 0 0 0 1 2 1 0 1 ⑈ 0 0 0 ⑈



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR OLD CITY DISTRICT SOUTH)

No. E.E/SEW/S/O.C/D.S/KW&SB/2014/02 .

Dated: 16-4-2014.

M/s. Irfan & Co.


1st Floor Suit No.4, Saify Building,
Light House, M.A Jinnah Road,
Karachi.

WORK ORDER

SUBJECT:- **PROVIDING & SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW), KW&SB 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 10 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

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


EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY 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.  _____

Proprietor: _____

Dated: _____



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR OLD CITY DISTRICT SOUTH)

1st Floor Co-Operative Market Saddar Karachi.

Cell: 0300-2234092.

SUBJECT:- **PROVIDING & SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW), KW&SB FOR THE YEAR 2013-2014.**

Estimated Cost On Item Rate Basis.
Time Limit 10 Days
Tender Cost Rs.500/=

Issued to M/S. Asfaq & Co.

Pay Order No. 71

Dated: 17.01.2014

Penalty Rs.500/=(Per. Day)

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

ISSUING AUTHORITY

| Sr. | Description | Quantity | Rate | Per | Amount |
|-----|---|----------|---------------|-------|-----------|
| 01. | Supplying of Bamboos 25' long 3 1/2" to 4" dia | 612 Nos. | <u>399.50</u> | Each | 244494.00 |
| 02. | Transportation charges from kemari shop to Town Office i/c loading and unloading etc. complete. | 612 Nos. | <u>7.50</u> | Each | 404890.00 |
| | | | | Total | 249084.00 |

EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY DISTRICT SOUTH

(KW&SB)

I hereby quoted bid amount of Rs. 249084.00 (Rupees in words)

Two Lac Forty Nine Thousand

Eighty four only

Signature of Contractor [Signature]

Address _____

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted as 2,49,084/- Two Lac Forty nine thousand eighty

3. Cutting & Writing is not Found / Found Four only

4. Pay Order Attached / Not Attached

P.O. No. 7287687 DT: 20-01-14 Rs. 5,000/-

[Signature]
O.S. (KMC)

AD.D/A
(KMC)

S.E. (KMC)

C.E. (S&W)

C.E. (IP&D)

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 PROVIDING & SUPPLYING OF BAMBOOS SADDAR TOWN.
- 4) TENDER NUMBER SR.18463.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.2,49,084/=
- 8) ENGINEER'S ESTIMATE Rs.2,49,696/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days.
- 10) TENDER OPENED ON (DATE & TIME) 20/01/2014, 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.2,49,084/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest.
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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 | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

ARSHAD JAWAID
EXECUTIVE ENGINEER (SEW)

FOR OFFICE USE ONLY

S.S. ADD. SOUTH
A.W. & S.B.

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

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

Print

Save

Reset

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. 18463 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PROVIDING & SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW), KW&SB FOR THE YEAR 2013-2014 |
| 4 | Method of Procurement | Single Stage (One Envelope) |
| 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 | 20/01/2014 |

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 Irfan & Co | Rs. 249,084/- | 1st Lowest | @ 0.2451% Below | Substantially Responsive | P O # 7287687 Dt: 20-01-2014 Rs 5,000/- UBL Gulshan-e-Iqbal Br |
| 2 | M/s Honest Associates | Rs 249,390/- | 2nd Lowest | @ 0.1225% Above | Substantially Responsive | P O # 7287688 Dt: 20-01-2014 Rs 5,000/- UBL Gulshan-e-Iqbal 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

(Signature)
21/01
(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Signature)
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW), KW&SB FOR THE YEAR 2013-2014

| S.No | Description of Work | Engineer's Estimate | | | | M/s. Irfan & Co. | | M/s Honest Associates | |
|-------------------------------|--|---------------------|--------|------|------------|------------------|------------|-----------------------|------------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount |
| 1 | Supplying of Bamboos 25' Long 3 1/2" to 4" dia | 612 Nos | 400.00 | Each | 244,800.00 | 399.50 | 244,494.00 | 399.75 | 244,647.00 |
| 2 | Transportation charges from kerman shop to town office inc loading and unloading etc complete. | 612 Nos | 8.00 | Each | 4,896.00 | 7.50 | 4,590.00 | 7.75 | 4,743.00 |
| Total Quoted / Corrected Cost | | | | | 249,696 | | 249,084 | | 249,390 |
| Say | | | | | | | | | |

Qasim Khan
21/6/14

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

[Signature]

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

[Signature]

(Muhammad Arif)
Chief Engineer (South)
Member

[Signature]

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

[Signature]

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member