

NOTE SHEET

(-1-)

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Reference

SUBJECT:- REQUEST FOR OBTAINING APPROVAL FROM THE CHAIRMAN, KW&SB FOR THE WORK OF "PROVIDING & SUPPLYING OF HOLLOW BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL TOWN, DURING JULY 2013 TO JUNE 2014.

The instant case pertains to supply / procurement of Bamboos. The bamboos are essential tools for maintenance of sewerage system, therefore undersigned called NIT with the approval of Managing Director, KW&SB para-27/N, for the subjected work, which was opened on 26-11-2013.

But during the completion of the remaining codal formalities the stipulated time of bid validity is likely to expire hence, it is requested that the approval may be obtained from the Managing Director, KW&SB, for extension of bid validity upto maximum time i.e. 180 days as per amended Rule-38 (4) communicated vide Notification NO.SORI(SGA&CD)2-30/2010 Dated: 8th October, 2013, please.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN

S.E GULSHAN-E-IQBAL TOWN.

The file resubmit for further process please.

CE (East)

Recommended & Forwarded for approval as requested by the EE/SE concerned.

J.M.D. (E/S) Recommended for approval of para 1-4 also that work may be completed

*Successed the case may please be forwarded to MD, KW&SB. M. Malik
C.R. (E/S) M. Malik
M.D. AS per 13/07/14
14/2*

*P.S.O
M. Malik*



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN), KW&SB
ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

CELL NO: 0321-8283312


NO: EE/SEW/GIT/KW&SB/AC/2013/912

DATED: 21-11-2013

To,
The Director (A&F),
SPPRA,
B.8. Sindh Sectt : IV-A,
Court Road.
Karachi.

SUBJECT:- **SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE 2014.**

Enclosed please find herewith a Pay Order amounting to Rs. 2,000/= Pay Order No 9706755 of HBL. Dated: 08-11-2013 of above subjected work, is hereby submitted that is already uploaded on SPPRA website vide serial No 17875,. The estimate cost is Rs : 16,15,680/=.


EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL (TOWN)
KW&SB.

Copy to:-

9. C.E. (IPD) KW&SB.
10. C.E (East), KW&SB.
11. Director (I.T) KW&SB
12. S.E. (D&E), KW&SB.
13. S.E. (Gulshan Town), KW&SB.
14. A.O (Revenue), KW&SB.
15. A.O (EAST), KW&SB.
16. Office Copy.



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. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT SUPPLYING/PROVIDING OF HOLLOW BAMBOOS IN G.I.T
- 4) TENDER NUMBER SPPRA Sr No.17875 I.D No
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLYING/PROVIDING OF HOLLOW BAMBOOS IN G.I.T
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.16,11,720/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.16,15,680=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 26-11-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 (Two)
- 12) NUMBER OF BIDS RECEIVED 2 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 (Two)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S HONEST ASSOCIATES
- 16) CONTRACT AWARD PRICE Rs.16,11,720/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S HONEST ASSOCIATES
M/S IRFAN & CO

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21) ADVERTISEMENT :

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

Yes	Serial No 17875
<input checked="" type="checkbox"/>	
No	

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

Yes	Roznama Express News, Apeal News (Sindhi) The News (English)
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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"/>
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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"/>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Syed Ejaz Ahmad
EXECUTIVE ENGINEER (SEW)

FOR OFFICE USE ONLY

Gulshan-e-Iqbal (Town) K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

NO.EE/GIT/SEW/KW&SB/2013-14/43

DATED:- 07-5-14

I/S HONEST ASSOCIATES
Government Contractor
Karachi

WORK ORDER / L.O.C.

OBJECT: **SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE**
MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL
DIVISION DURING JULY 2013 TO JUNE 2014.

Your tender dated: 26-11-2013, has been approved by the competent Authority, KW&SB on item rate basis for amounting to **Rs.16,11,720/= (Rupees Sixteen lac eleven thousand seven hundred and twenty Only)**. You are therefore requested to start the above mentioned work as per design and specification.

The work is to be completed with (20) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.

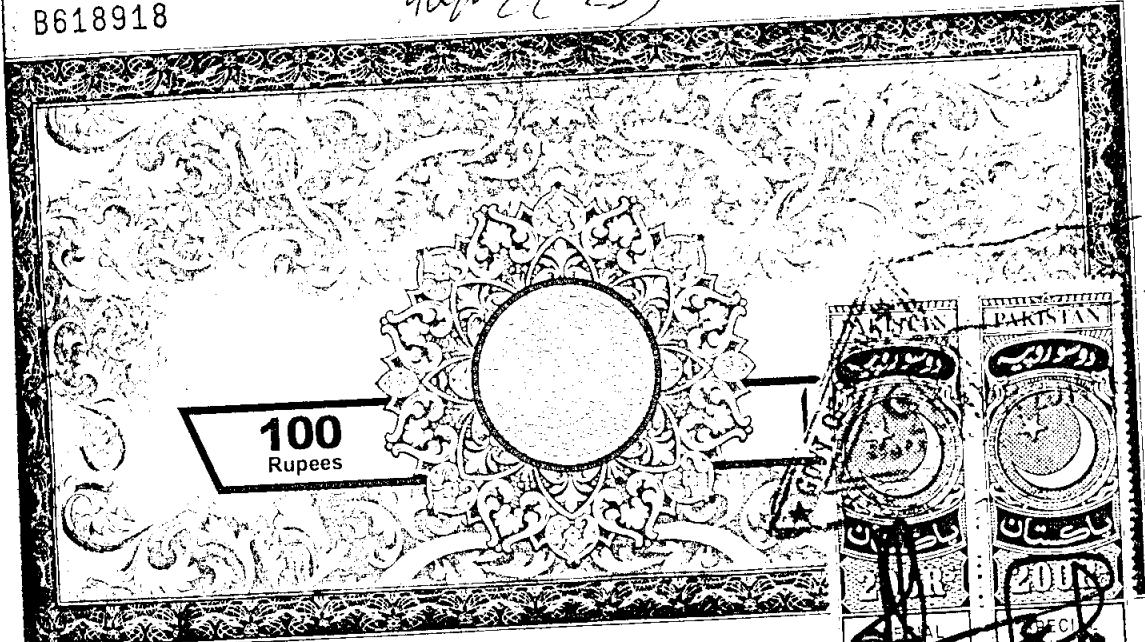

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN
KW&SB

1. The Chief Engineer (East), KW&SB.
2. Superintending Engineer, (Gulshan Town), KW&SB.
3. Accountant Officer, (Gulshan Town), KW&SB.
4. A.O. (Budget)
5. Office Copy.

B618918

400/02 25)

500/



SALEEM Dama Vendor
 No.85, 5th Floor, Karm Plaza
 An-e-Iqbal Block-14, Karachi

40741
 With Address: Shabbir Ahmed
 Advocate Reg. No. 1738

23 APR 2014

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 7th day of July 2014, 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 include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE, 2014"**

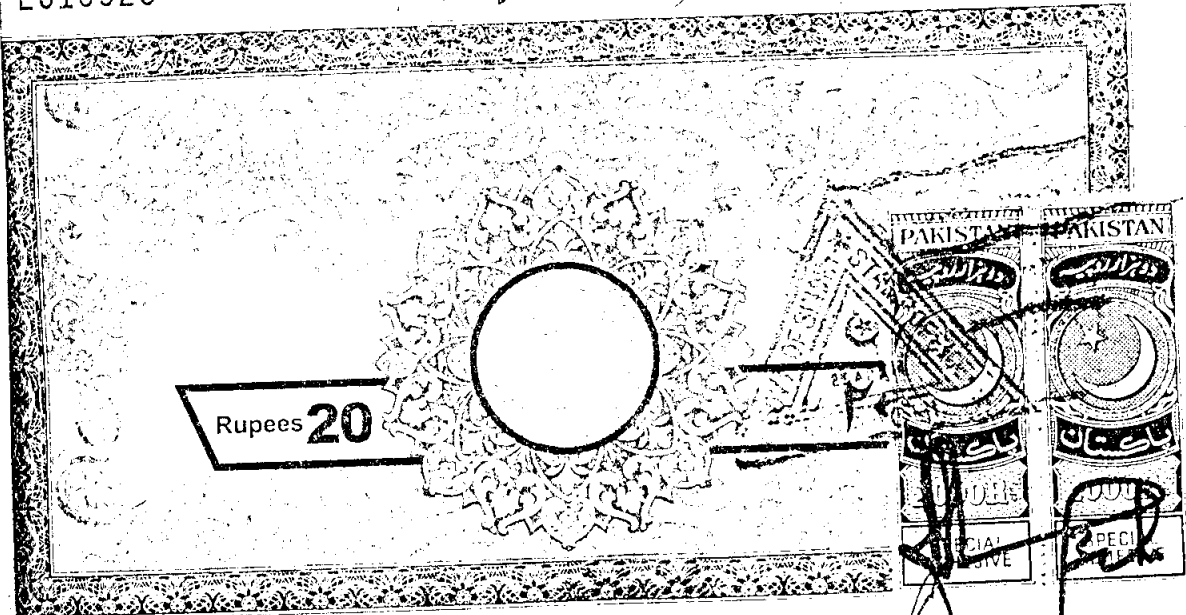
Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.16,11,720/= (RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.32,000/= & Rs.500/=** vide Pay Order No. **9706987**, & **9706581** dated: **21-10-2013 & 26-11-2013**, issued from **Habib Bank Limited, Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.1,28,672/=** 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]

E616528

4000/20259



D SALEEM Stamp Vendor
 No.85, Shop No.3, Karim Plaza
 an-e-Iqbal, Block-14, Karachi

23 APR 2014

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

609 Date
 To With Address **SADAQAT ALI SIDDIQUI**
 h With Address **Advocate**
 e
 Rs
 Vendor's Signature

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.

2. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, 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/KW&SB/2014/ 51 dated: 27.5-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & 11-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.

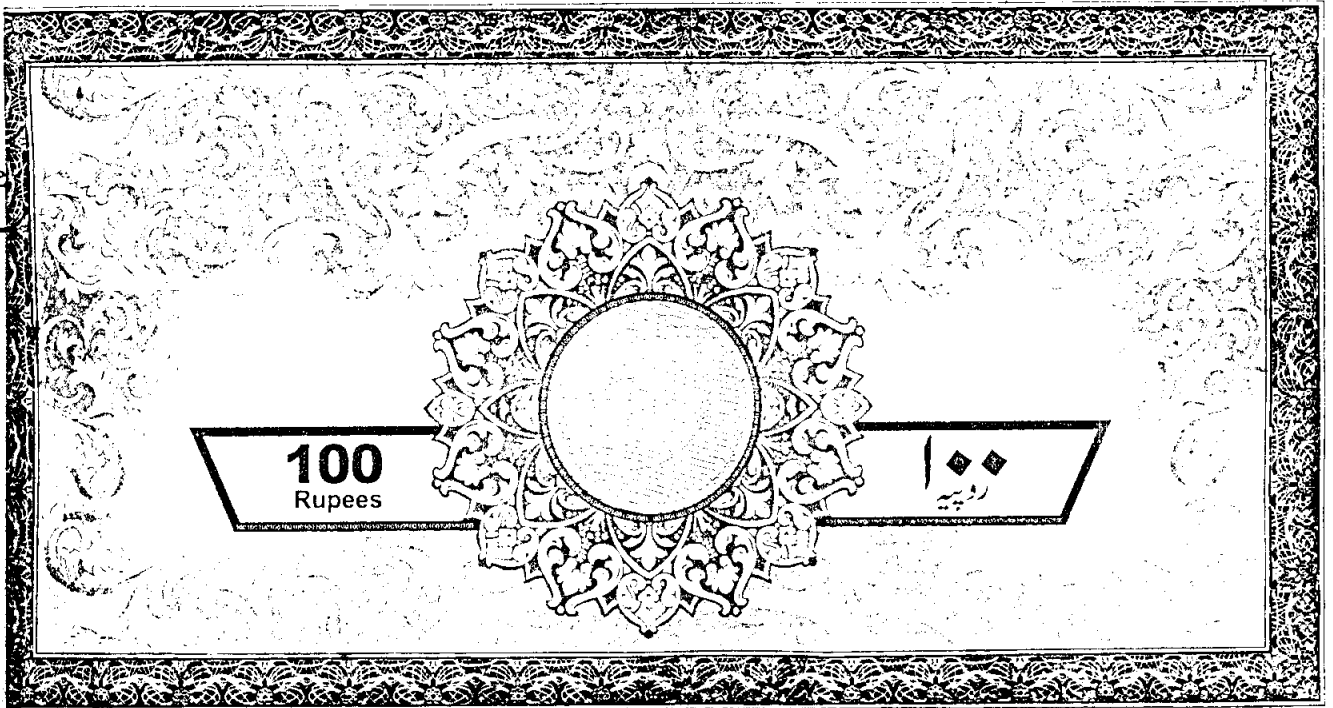
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

(Handwritten signatures)

B372970



Re



NAJAM Stamp Vendor

No. 19, Sakhi Chowk, Karama, Faisalabad

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

135197

28 APR 2014

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

NAJAM IMRAN
MANAGING PARTNER
M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

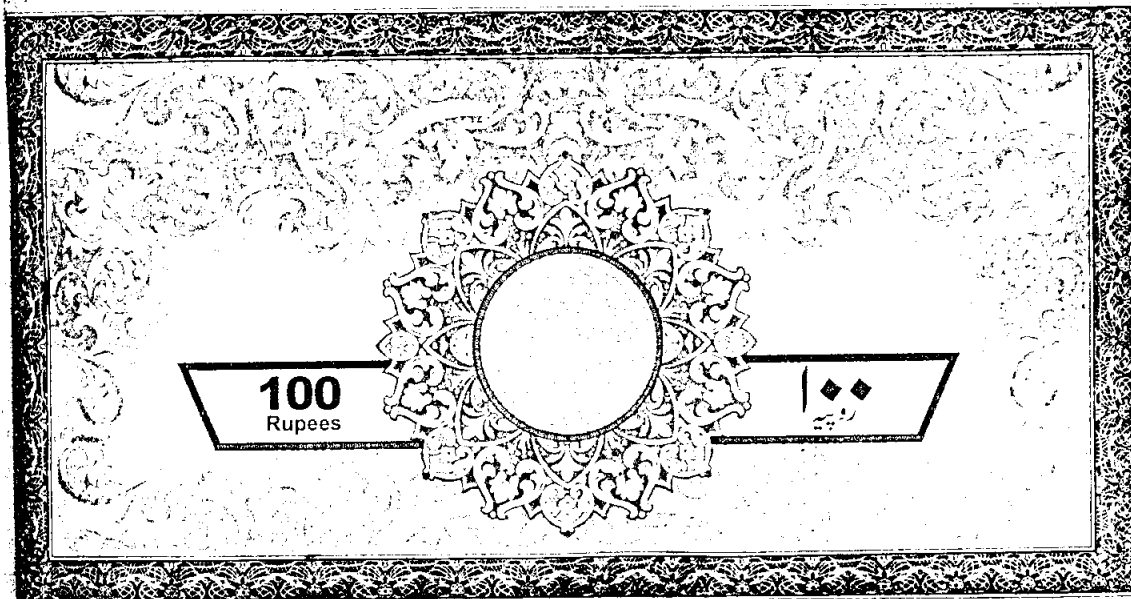
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B

PROJECT COORDINATOR

EJAZ AHMED
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.

M/s AH Enterprises

M/s Tafan & Co



M. HAJAM Stamp Vendor

Licence No. 118, ...

Stock No. ...

S.No. 135198 TO BE UTILIZED ONLY FOR THE WORK OF

ISSUED THROUGH A. A. ADVOCATE 8 APR 2014

PURCHASE VALUE ...

**SUPPLYING / PROVIDING OF HOLLOW
BAMBOOS FOR THE MAINTENANCE OF
SEWERAGE SYSTEM OF GULSHAN-E-IQBAL
DIVISION DURING JULY 2013 TO JUNE, 2014.**

FOR AMOUNTING TO Rs.16,11,720/=

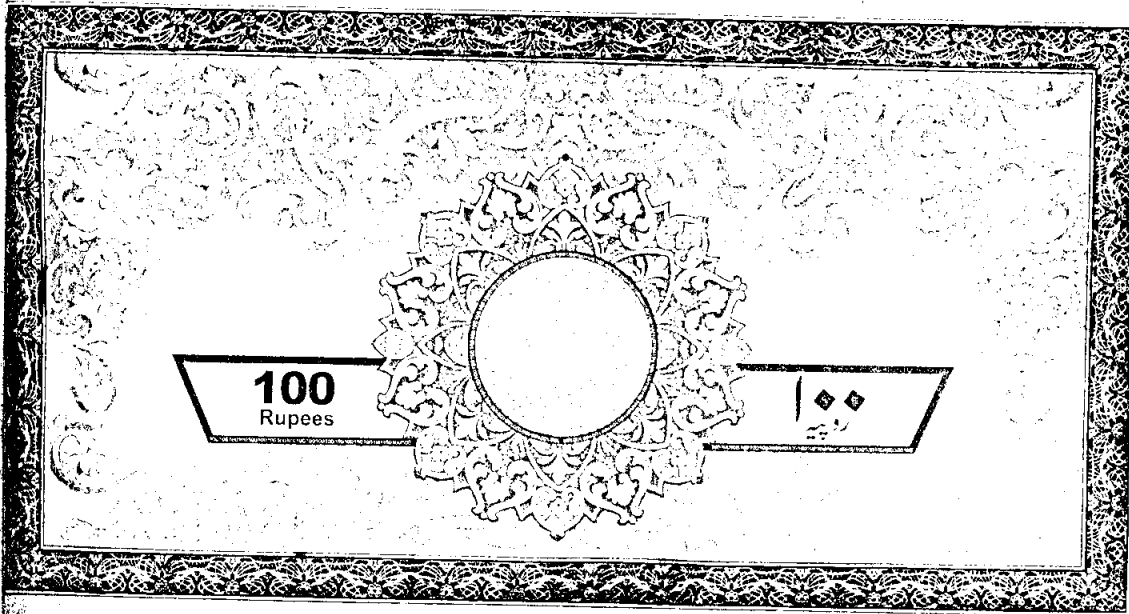
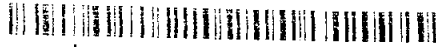
**(RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN
HUNDRED TWENTY ONLY)**

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.

B372972



NAJAM Stamp Vendor

No. 156, Sector 1A, Karnal, Dist. Meerut

Civil No.

135199

TO BE UTILIZED ONLY FOR THE WORK OF

DTOR

11/11/2013

11/11/2013

11/11/2013

**SUPPLYING / PROVIDING OF HOLLOW
BAMBOOS FOR THE MAINTENANCE OF
SEWERAGE SYSTEM OF GULSHAN-E-IQBAL
DIVISION DURING JULY 2013 TO JUNE, 2014.**

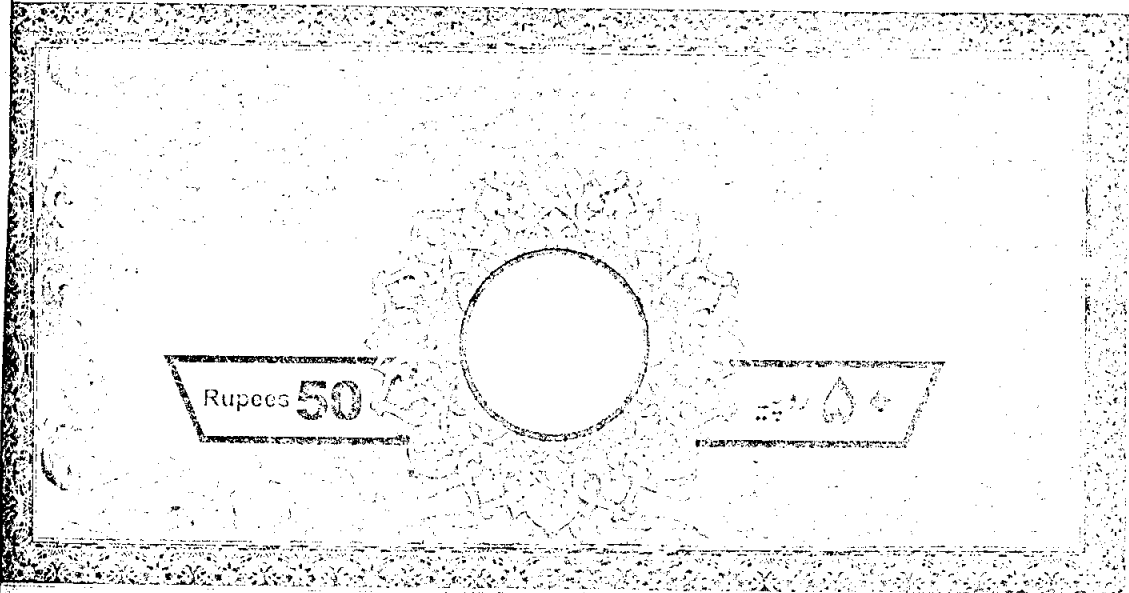
FOR AMOUNTING TO Rs.16,11,720/=

**(RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN
HUNDRED TWENTY ONLY)**

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

**EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.**



NAJAM Stamp Vendor

No. 132009
22 APR 2014

TO BE UTILIZED ONLY FOR THE WORK OF

Iauqeer Ahmed Siddiqui

Advocate
L. No. 8823

VENDOR'S SIGNATURE

**SUPPLYING / PROVIDING OF HOLLOW
BAMBOOS FOR THE MAINTENANCE OF
SEWERAGE SYSTEM OF GULSHAN-E-IQBAL
DIVISION DURING JULY 2013 TO JUNE, 2014.**

FOR AMOUNTING TO Rs.16,11,720/=

(RUPEES SIXTEEN LACS ELEVEN THOUSAND SEVEN
HUNDRED TWENTY ONLY)

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

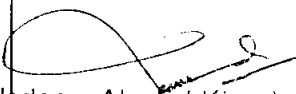
BID EVALUATION REPORT

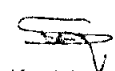
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2013/118 & SPPRA Serial No 17875 I D No _____ /2013
3	Tender Description Name of Work/Item	SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IGBAL DIVISION DURING JULY 2013 TO JUNE 2014
4	Method of Procurement	Single Stage (One Level) or
5	Tender Published	Through Web Site / Press
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	Bids rejected	Nil
11	Financial Bid Opening Date	26-11-2013
12	Bid Evaluation Report	

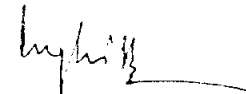
Sl. No.	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associate	Rs. 1011720	1st Lowest	@ 0.2450% Below	Substantially Responsive	P.O # 9706587 Dt 26-11-2013 Rs 32000 P.O # 9706581 Dt 21-10-2013 Rs 500 - H/W Seal & Stamp
2	M/s. HANWA Co.	Rs. 1028000	2nd Lowest	@ 0.4901% Above	Substantially Responsive	P.O # 9706588 Dt 26-11-2013 Rs 33000/- H/W Seal & Stamp


The all concerned bidder are being informed accordingly

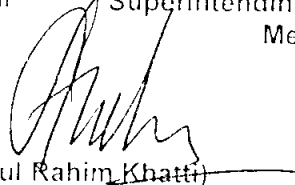
The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associate declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
Chief Engineer (East)
Member



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

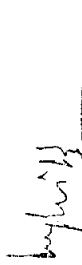
COMPARATIVE STATEMENT


NAME OF WORK: SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE 2014.

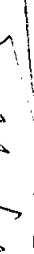
S.No	Description of Work	Engineer's Estimate			M/s. Honest Associate			M/s. Irfan & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Bamboos 3 1/2" inch to 4" inch dia 25ft length.	3960.00 Nos	400.00	Each	1 584 000.00	399.00	1 580 040.00	400.00	1 584 000.00
2	Transportation charges of bamboos from Keamari Market to Gulshan Town office / store i/c loading and unloading etc complete	3960.00 Nos	8.00	Each	31 680.00	0.00	31 680.00	10.00	39 600.00
	Total Quoted / Corrected Cost				1,615,680.00		1,611,720.00		1,623,600.00
	Say				1,615,680		1,611,720		1,623,600


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/LOA/KW&SB/2014/ 51

Dated: 27-5-2014

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE, 2014.

On behalf of the employer, it is notified that following the approval of the Chairman, Karachi Water & Sewerage Board, vide para-77/N, as pre section 6(i) (c) of KW&SB's Act 1996, the tender called upon through Press / Authority's Website of SPPRA Rule-2010 under Serial NO.17875, as recommended by the Procurement Committee-I, KW&SB, vide para-42(1)/N to 48(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.16,11,720/= (Rupees Sixteen Lacs Eleven Thousand Seven Hundred Twenty Only)**, duly concurred by the Finance Department, vide para-56/N to 69/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-13**, for the year 2013-2014.

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, Gulshan-e-Iqbal Town, District East, KW&SB.

(GHULAM QADIR ABBAS)
CHIEF ENGINEER DISTRICT EAST

K.W.&.S.B

Copy to :-

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST

SUBJECT:- SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE 2014.

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis.

Rs.3000/=

Rs.1000/= Per Day
R C B E R K
Finance Department
K. W. & S. B.

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

Pay Order No. 20

Dated: 21-11-2013

ISSUING AUTHORITY

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Bamboos 3 1/2" inch to 4' inch dia, length 25 ft.	3960 Nos.	399.00/-	Three hundred and ninety nine only	Each	1580040/-
2.	Transportation charges of bamboos from Keamari Market to Gulshan Town Office / Store i/c loading & un-loading etc complete.	3960 Nos	08.00/-	Eight only	Each	31680/-
TOTAL						1611720/-

CEER
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN DIST. EAST
KW&SB.

I hereby quoted Amounting to Rs. 1611720/- (In words) Sixteen Lacs

eleven thousand seven hundred twenty only.

Note :- All existing SPPRA Rule will be abide.

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

Order RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Date Quoted is Rs. 16,11,720/- Sixteen Lacs eleven thousand

3. Cutting or over Writing is not Found Seven hundred twenty

4. Pay Order Attached / Not Attached

P. O. No. 9706987 DT. 26-11-13 Rs. 32,000/-

AD
A.O. [Signature] AD.D.P.A. S.E.(KMC) C.E.(SEW)

② P.O. No-9706581 dt: 21-10-13 Rs, 500/-



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2013/116 & SPPRA Serial No.17875 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE 2014.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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	26/11/2013

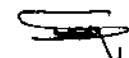
12 Bid Evaluation Report

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. Honest Associate	Rs.,1611.720/-	1st Lowest	@ 0.2450% Below	Substantially Responsive	P.O # 9706987 Dt:26-11-2013 Rs.32,000/- P.O # 9706581 Dt:21-10-2013 Rs 500/- HBL Sindh Secret Br.
2	M/s. Irfan & Co	Rs. 1,623,600/-	2nd Lowest	@ 0.4901% Above	Substantially Responsive	P.O # 9706988 Dt:26-11-2013 Rs.33,000/- HBL Sindh Secret Br.


The all concerned bidder are being informed accordingly.

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


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


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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
Chief Engineer (East)
Member



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


COMPARATIVE STATEMENT
NAME OF WORK: SUPPLYING / PROVIDING OF HOLLOW BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF GULSHAN-E-IQBAL DIVISION DURING JULY 2013 TO JUNE 2014.


S.No	Description of Work	Engineer's Estimate			M/s. Honest Associate		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Bamboos 3 1/2" inch to 4" inch dia 25ft length.	3960.00 Nos	400.00	Each	1,584,000.00	399.00	1,580,040.00	400.00	1,584,000.00
2	Transportation charges of bamboos from Keamari Market to Gulshan Town office / store i/c loading and unloading etc complete.								
	Total Quoted / Corrected Cost	3960.00 Nos	8.00	Each	31,680.00	8.00	31,680.00	10.00	39,600.00
	Say				1,615,680.00		1,611,720.00		1,623,600.00


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


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


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


 (Abdul Rabul-Khafi)
 Chief Engineer (IPD), (Convener)


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member