



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31053 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	25-01-2017

#### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N.A.F Enterprises	Rs.2,27,106/-	1 <sup>st</sup> Lowest	At Par	Pay order and other required documents are available. P.O # 10213878 dt:21-01-2017 Rs.5,000/- from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.2,29,896/-	-	@1.229% Above	Pay order attached but required documents are not available. P.O # 10213864 dt:20-01-2017 Rs.5,000/- from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi	Un Responsive
3	M/s.Tooba Enterprises	Not Quoted	-	-	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

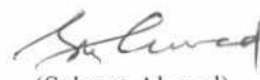
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.A.F Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S:E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS  
IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB**

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		M/s.Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Supplying of Bamboos 3 1/2" to 4" dia 25' feet long	558.00 Nos	400.00	Each	223,200.00	400.00	223,200.00	402.00	224,316.00
2	Transportation charges from Keamari i/c loading & unloading from Keamari to Division etc.	558.00 Nos	7.00	Each	3,906.00	7.00	3,906.00	10.00	5,580.00
TOTAL QUOTED / CORRECTED COST					<b>227,106</b>		<b>227,106</b>		<b>229,896</b>



(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary



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



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



(Muhammad Aslam Awan)  
S.E (District South-A)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT Sr. No. SPPRA Serial No.31053

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 25-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

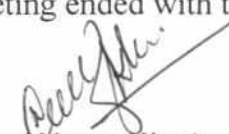
(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. N.A.F Enterprises
  - ii. M/s. Shah Faisal & Brothers
  - iii. M/s. Tooba Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

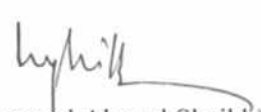
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N.A.F Enterprises	Rs.2,27,106/-	Rs.5,000/-	P.O # 10213878 dt:21-01-2017 from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
2.	M/s.Shah Faisal & Brothers	Rs.2,29,896/-	Rs.5,000/-	P.O # 10213864 dt:20-01-2017 from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
3.	M/s.Tooba Enterprises	Not Quoted	-	Pay Order not Attached


4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

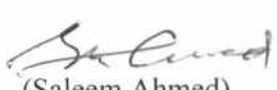
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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


Description of work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB

Date of Opening: 25-01-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

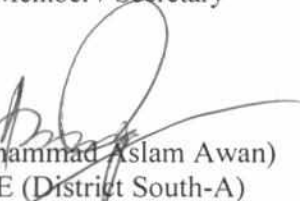
Eligibility/ Qualification Criteria:

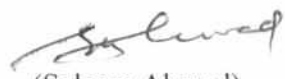
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.N.A.F Enterprises	M/s.Shah Faisal & Bros	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	<b>Qualification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

  
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 D.A.O (Dist. South)  
 Member / Secretary

  
 (Saif-ul-Haqq)  
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 (Muhammad Aslam Awan)  
 S.E (District South-A)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener



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. K. W. D.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT R/M
- 4) TENDER NUMBER Serial No-31053
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewage System
- 6) FORUM THAT APPROVED THE SCHEME M.D.K.W.D.S.B.
- 7) TENDER ESTIMATED VALUE Rs. 2,27,106/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2,27,106/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 25-01-2017 (2.30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-NOS
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S N.A.F. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 2,27,106/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st.
- 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	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic Level	<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"/>
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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	N/A

*Abdul Wahid*  
**ABDUL WAHID SOOMRO**  
Signature & Official Stamp of **Executive Engineer (S/W)**  
Authorized Officer **Lyari Town, KW & SB**

FOR OFFICE USE ONLY

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





# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW )**  
**LYARI DISTRICT (SOUTH), KW&SB.**

NO: E.E/LY/(S)/D-(SOUTH)/KW&SB/2017/463

DATED: 20-04-2017.

**M/S. N. A. F ENTERPRISES.**

1-K-9, Commercial Area, Nazimabad No. 01,  
**KARACHI.**

## **LETTER OF COMMENCEMENT/ WORK ORDER**

**SUBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR**  
**MAINTENANCE WORKS IN UC-NO. 01 TO UC-NO**  
**03, LYARI TOWN (SEW), KW&SB.**

The competent authority has been pleased to accept your tender and award a work amounting to **Rs. 2,27,106/= ( Rupees Two Lacs Twenty Seven Thousand One Hundred and Six Only )**, being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within ( 20 ) Twenty days positively, failing which penalty of **Rs. 1,000/=** per day will be charged. The expenditure will be charged from the Head of Account **B.G NO. E-023-13**, for the current financial year **2016-2017**.

*Salid*

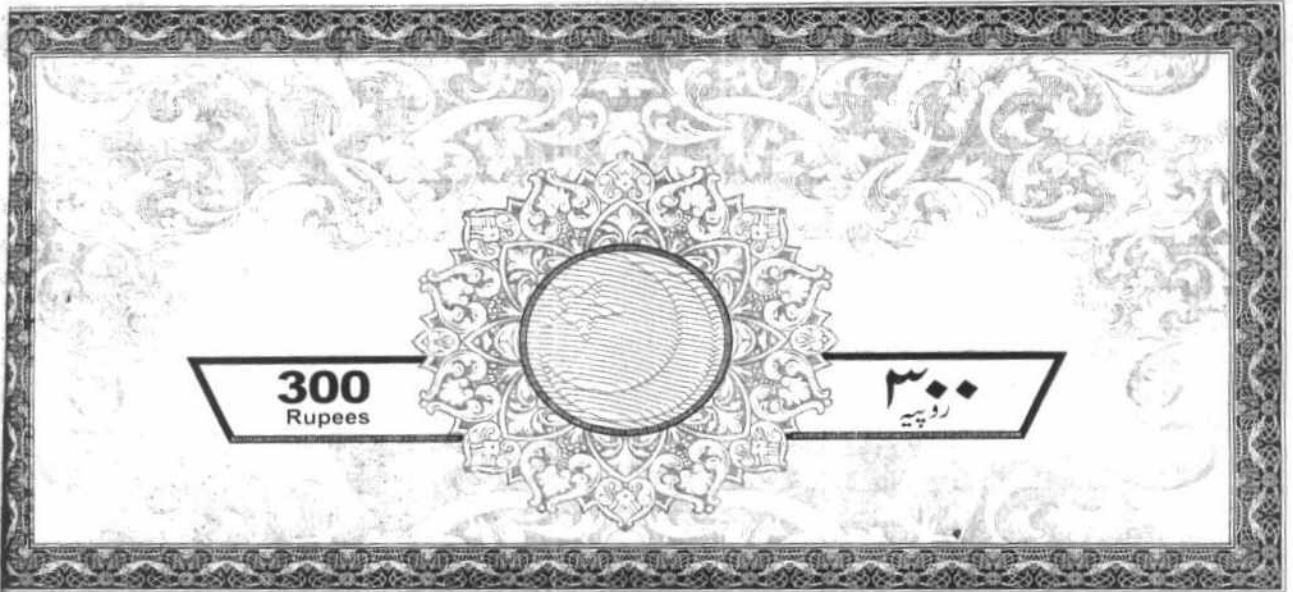
**EXECUTIVE ENGINEER ( SEW )**  
**LYARI DISTRICT (SOUTH)**

### **COPY TO:-**

01. S. E, District (South), KW&SB.
02. AEE (Sew), Lyari District (South), KW&SB.
03. Office Copy.







Without Stamps of NAID Stamp **CONTRACT AGREEMENT** (RUPEES THREE HUNDRED ONLY)

An agreement made this 26 day of October 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. N.A.F ENTERPRISES**, having their office at **Office No.1-K-9, Commercial Area, Nazimabad No.1, Karachi**, Represented by the **MR. MUHAMMAD PERVAIZ NAEEM** 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 **"PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC NO.03, LYARI TOWN (SEW), KW&SB"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,27,106/= (RUPEES TWO LACS TWENTY SEVEN THOUSAND ONE HUNDRED AND SIX ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31053.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=**, vide Pay Order No.10213878 dated : **21-01-2017**, issued from **Habib Metropolitan Bank Limited, Branch Karachi** remaining 8% for amounting to **Rs.17,711/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

*Amal Das*

*A. Alvid*



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S)**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

Ref:

No:DMD/TS/SE/DS-AW&S/KW&SB/ACCTT/2017/ 36

Dated: 19-04-17

**M/s. N.A.F Enterprises,**  
1-K-9, Commercial Area, Nazimabad No.1,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC NO.03, LYARI TOWN (SEW), KW&SB.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-42/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31053** as recommended by the Procurement Committee-I, KW&SB, vide para-20(01)/N to para-26(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,27,106/= (Rupees Two Lacs Twenty Seven Thousand One Hundred and Six Only)**, duly concurred by the Finance Department, vide para-31/N to para-37/N. The expenditure will be charged from the Head of Account **B.G.No. E-023-13**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. N.A.F Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.795/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. N.A.F Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Lyari Town, District South-A, KW&SB, KW&SB.

  
**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

Copy to :-

1. The Superintending Engineer, District South-A, KW&SB.
2. XEN (Sew), Lyari Town, District South-A, KW&SB.
3. Office Copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**

**BID EVALUATION REPORT**



Reference


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31053 I.D No. _____
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10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	<u>25-01-2017</u>

**12 BID EVALUATION REPORT**

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
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The all concerned bidders are being informed accordingly.

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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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(Muhammad Aslam Awan)  
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Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT


**Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS  
IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB**


Item No	Description of Work	Estimated Cost				M/s:N:A:F Enterprises		M/s:Shah Faisal & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Supplying of Bamboos 3 1/2" to 4" dia 25' feet long	558.00 Nos	400.00	Each	223,200.00	400.00	223,200.00	402.00	224,316.00
2	Transportation charges from Keamari i/c loading & unloading from Keamari to Division etc.	558.00 Nos	7.00	Each	3,906.00	7.00	3,906.00	10.00	5,580.00
TOTAL QUOTED / CORRECTED COST					227,106		227,106		229,896

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

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

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

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

The meeting ended with the vote of thanks to and from the chair.

NIT Sr. No. SPPRA Serial No.31053

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 25-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).


2. Three bidders submitted their bids till the deadline of submission.
  - i. M/s. N.A.F Enterprises
  - ii. M/s. Shah Faisal & Brothers
  - iii. M/s. Tooba Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

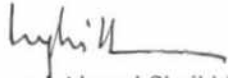
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N.A.F Enterprises	Rs.2,27,106/-	Rs.5,000/-	P.O # 10213878 dt:21-01-2017 from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
2.	M/s.Shah Faisal & Brothers	Rs.2,29,896/-	Rs.5,000/-	P.O # 10213864 dt:20-01-2017 from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
3.	M/s.Tooba Enterprises	Not Quoted	-	Pay Order not Attached

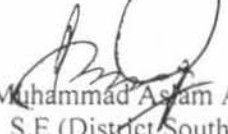
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

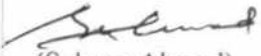
The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No.31053

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


Description of work: PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB

Date of Opening: 25-01-2017

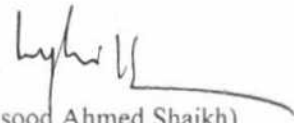
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Aslam Awan)  
S.E (District South-A)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
• Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF SUPERINTENDING ENGINEER (SOUTH-A)**  
**(ACCOUNTS OFFICE)**

No: D.A.O/Dist.South/KW&SB/2017/07

Dated:25-01-2017

**NOTICE FOR MEETING**

Name of Works:

1. MANUFACTURING & SUPPLYING RCC RING SLABS IN THE AREA OF UC NO.01 TO UC NO.11, LYARI TOWN (SEW) FOR THE YEAR 2016-2017
2. PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO.01 TO UC-NO.03, LYARI TOWN (SEW), KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 26-01-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPR-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

D.A.O (District South)  
Member / Secretary

Copy for information to:-

- |  |          |
|--|----------|
| 1. The Director (Design & Estimate), KW&SB     | Convener |
| 2. The S.E (District South-A), KW&SB           | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |

**OFFICE OF THE EXECUTIVE ENGINEER  
LYARI TOWN, DIST. (SOUTH), KW&SB.**

**OBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO. 01 TO UC-NO. 03, LYARI TOWN (SEW), KW&SB.**

**UNIT RATE COST:-** On Item Rate Basis Issued to M/S. N.A.F. Enterprises,  
**UNIT PRICE COST:-** Rs. 500/- Pay Order NO: 91  
**LIMIT:-** ~~ASSISTANT ACCOUNTS~~ Dated - 17-01-2017.  
**QUALITY:-** 500/RV/ND/By A/C SECTION  
 TENDER ISSUER  
 FINANCE DEPT. KW&SB

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Supplying of Bamboos 3 1/2" to 4" dia 25' feet long	558 Nos.	<u>400</u>	Four Hundred.	Each	2,23,200/-
Transportation charges from keamari i/c loading & Unloading from keamari to Division Office Etc.	558 Nos.	<u>07.00</u>	Seven only	Each	3,906/-
			TOTAL:-	RS.	<u>2,27,106/-</u>

*M/K*  
**EXECUTIVE ENGINEER ( SEW )  
 LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 2,27,106/- (Inwards) - Two Lac Twenty Seven Thousand one Hundred Six only.

Signature & Stamp of the Contractor -  
 Address Jewell

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER  
 2. Rate Quoted @ Rs. 2,27,106/- Two Lac Twenty Seven Thousand one hundred six only  
 3. Cutting or over V... - one hundred six only  
 4. Pay Order Attached  
 P.O. No. 10213878 DT. 21-01-17 5000/- 1AM/3 hazemobal no 1  
 D.A.O. SOUTH A A.J.D. (KMC) SE (KMC) (SESSA A (KMC))

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, DIST. (SOUTH), KW&SB.**

**OBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE  
MAINTENANCE WORKS IN UC NO. 01 TO UC-NO. 03,  
LYARI TOWN (SEW), KW&SB.**

**ESTIMATE COST:-** On Item Rate Basis Issued to M/S Shah Faizal & Bros  
**UNIT PRICE COST:-** Rs. 500/= Pay Order NO: 35  
**VALIDITY:-** 16-01-2017  
**PERIOD:-** 16-01-2017  
**ASSISTANT ACCOUNTS OFFICER ISSUER**  
**REVENUE A/C SECTION**  
**FINANCE DEPTT. KW&SB**

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Supplying of Bamboos 3 1/2" to 4" dia 25' feet long.	558 Nos.	402	Four Hundred and Two only.	Each	2,24,316/2
Transportation charges from keamari i/c loading & Unloading from keamari to Division Office Etc.	558 Nos.	10.00	Ten Rupees only.	Each	5,580/-
<b>TOTAL:-</b>				<b>RS.</b>	<b>2,29,896/2</b>

*m/y.*  
**EXECUTIVE ENGINEER ( SEW )  
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. 229,896/2 (Inwards) - two lac twenty nine thousand eight hundred ninety six only.

Signature & Stamp of the Contractor:-  
 Address: 14/1, Lyari Town, District South, Karachi

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER  
 2. Rate Quoted @ Rs. 229,896/2 Two lac twenty nine thousand eight hundred ninety six only  
 3. Cutting or over Writing is not Found / Found eight hundred ninety six only  
 4. Pay Order Attached / Not Attached  
 P.O. No. 10213864 DT. 20-01-17 Rs. 5000/2 KWB hazimabad  
 D.A.O. SEW-A & D.A. (KMC) SE (KMC) SECTION AT DELTA

**OFFICE OF THE EXECUTIVE ENGINEER  
LYARI TOWN, DIST. (SOUTH), KW&SB.**

**OBJECT:- PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO. 01 TO UC-NO. 03, LYARI TOWN (SEW), KW&SB.**

**RATE COST:-** On Item Rate Basis. Issued to M/S. Tooba Enterprises  
**UNIT COST:-** Rs 500/= Pay Order NO: 14  
**LIMIT:-** \_\_\_\_\_ Days Dated: 23-01-2017.  
**QUANTITY:-** 500/= Per Day

**SUPERINTENDENT (REVENUE)**

DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
		In Figure	In Words		
Supplying of Bamboos 3 1/2" to 4" dia 25' feet long.	558 Nos.		Not Quoted	Each	
Transportation charges from keamari i/c loading & Unloading from keamari to Division Office Etc.	558 Nos.		Not Quoted	Each	
			TOTAL:-	RS.	

*A. A. A.*  
**EXECUTIVE ENGINEER ( SEW )  
 LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. \_\_\_\_\_ (Inwards) \_\_\_\_\_  
Not Quoted

Signature & Stamp of the Contractor:-  
 Address \_\_\_\_\_

*Sami*  
 M/s. Tooba Enterprises

1. Tender RECEIVED IN SEALED COVER/UNSEALED COVER
2. Rate Quoted @ Rs. Not Quoted
3. Cutting or over 25% not Found/Found
4. Pay Order \_\_\_\_\_

*[Signatures]*  
 A. B. S. (KMC)      S. E. (KMC)      S. E. (KMC)