

IN WITNESS WHEREOF, the parties hereto have set their respective hands
AAMIR ALI STAMP VENDOR and seals the day and year first above written. **RUPEES TWO HUNDRED ONLY**

Flat No. A-5, Lawrance Road, District South, K.W.&S.B.
Lic. No. 38

199235

S/o. Signed, Sealed and Delivered by the.

DATE: 03 MAY 2010

ISSUED TO WITH ADDRESS **SHAB ALAM KBA-2399**
THROUGH WITH ADDRESS For and on behalf of
PURPOSE **ADVOCATE**
VALUE RS. (IN WORDS) **EMPLOYER**
STAMP VENDOR SIGNATURE


For and on behalf of
CONTRACTOR



S.M. JAMIL AKHTAR
CHIEF ENGINEER (WATER & SEWERAGE)
K.W.&S.B.


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



WITNESS OF EMPLOYER

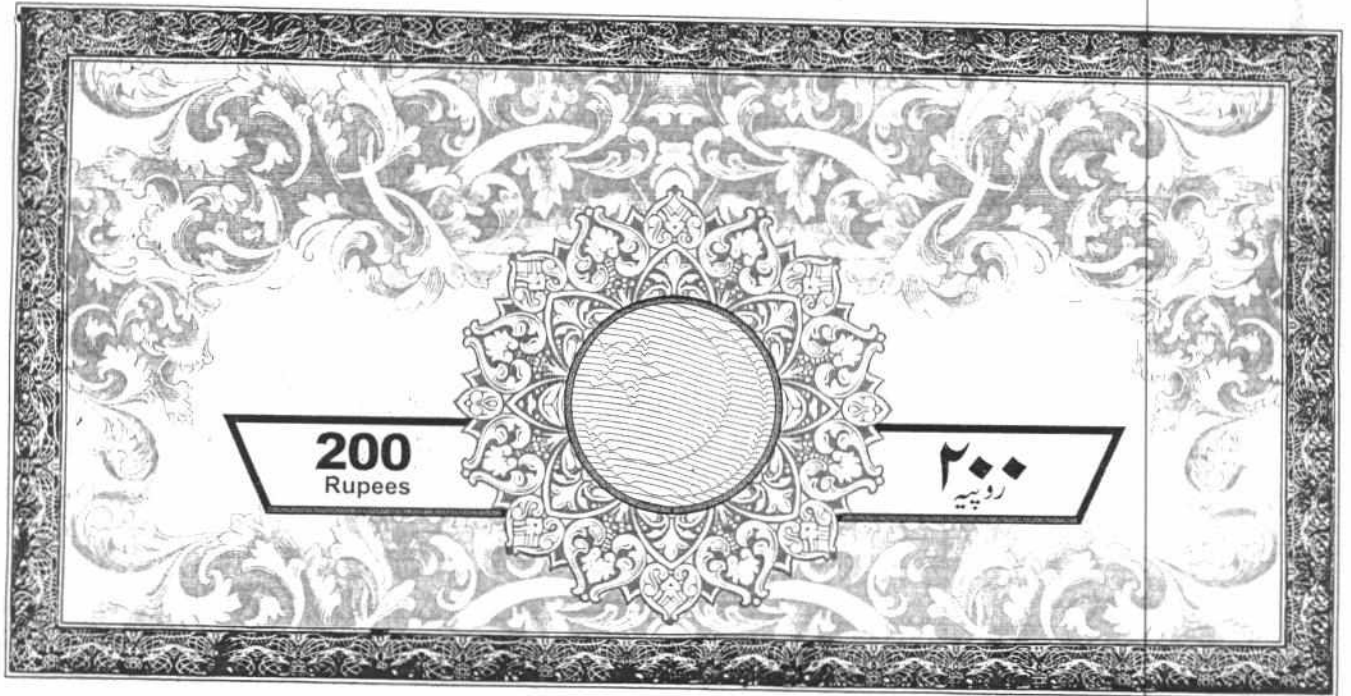
WITNESS OF CONTRACTOR


MUHAMMAD AFTAB ALAM
SUPERINTENDING ENGINEER
DISTRICT SOUTH, KW&SB


Al-Sinj Builders


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


M/s Alladd

MUHAMMAD ASLAM
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Gaohati, Now this Agreement witnesses as follows:-

Lic. No. 38

S. No.

192234

RUPEES TWO HUNDRED ONLY

DATE: 03 MAY 2016 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.

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

MOHAMMAD ASLAM
ADVOCATE KBA-2395
The following documents which for the purpose of identification have been signed by **MOHAMMAD IRFAN KHAN** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER(WATER & SEWERAGE), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

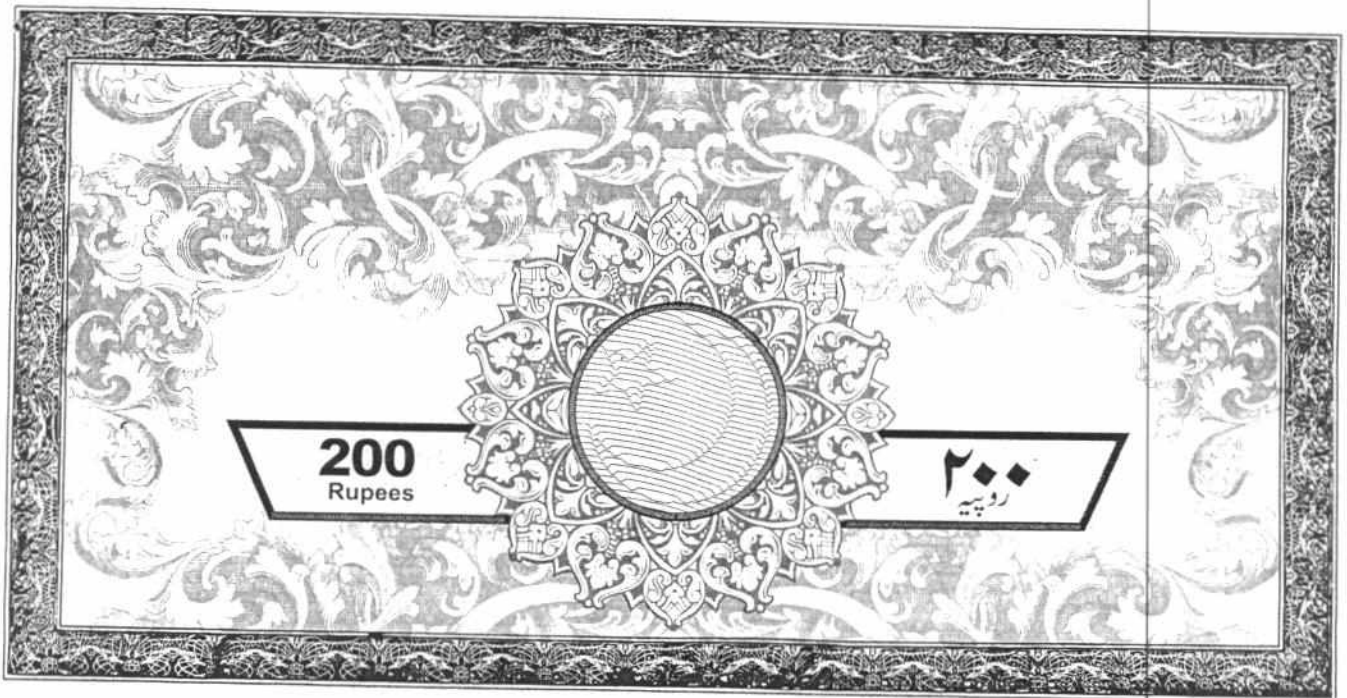
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/W&S/KW&SB/2016/21 dated: 10-5- -2016.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Time period is 90 Days.

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.

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

M. Irfan Khan

M. Aslam
MOHAMMAD ASLAM
Executive Engineer
Gardar Town (Sew.)
K.W. & S.B.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

To.

DATE:

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS.
STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

(RUPEES TWO HUNDRED ONLY)

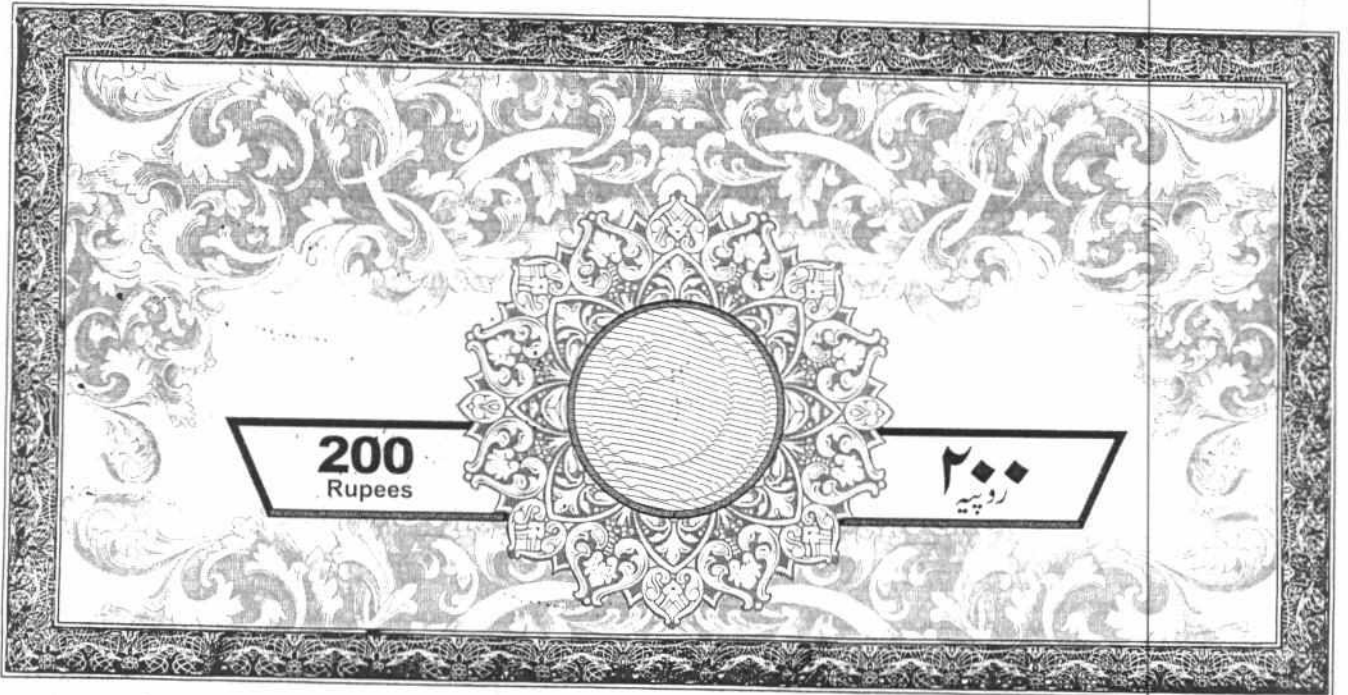
This CONTRACT AGREEMENT made the _____ day of _____ 2016, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh; Represented by its Chief Engineer, (Water & Sewerage), KW&SB, (hereinafter called the **EMPLOYER** which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. IRFAN & CO.** having their office at **1ST Floor Suit No.4, Saify Building, Light House M.A. Jinh Road Karachi** Represented by the **MR. MOHAMMAD 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 "**SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 TO UC-08, SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,49,591/= (RUPEES TWO LACS FORTY NINE THOUSAND FIVE HUNDRED NINETY ONE 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.26372.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=**, vide Pay Order No.13528272 dated : **16-02-2016**, issued from **Habib Bank Limited, Sindh Secretariat Branch Karachi** remaining 8% for amounting to **Rs.19,959/=** 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).

M. Irfan Khan

Muhammad Aslam
 Executive Engineer
 Saddar Town (Sew.)
 K.W. & S.B.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 38

S. No.

192736

Date: 03 MAY 2016

RUPEES TWO HUNDRED ONLY

UTILIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

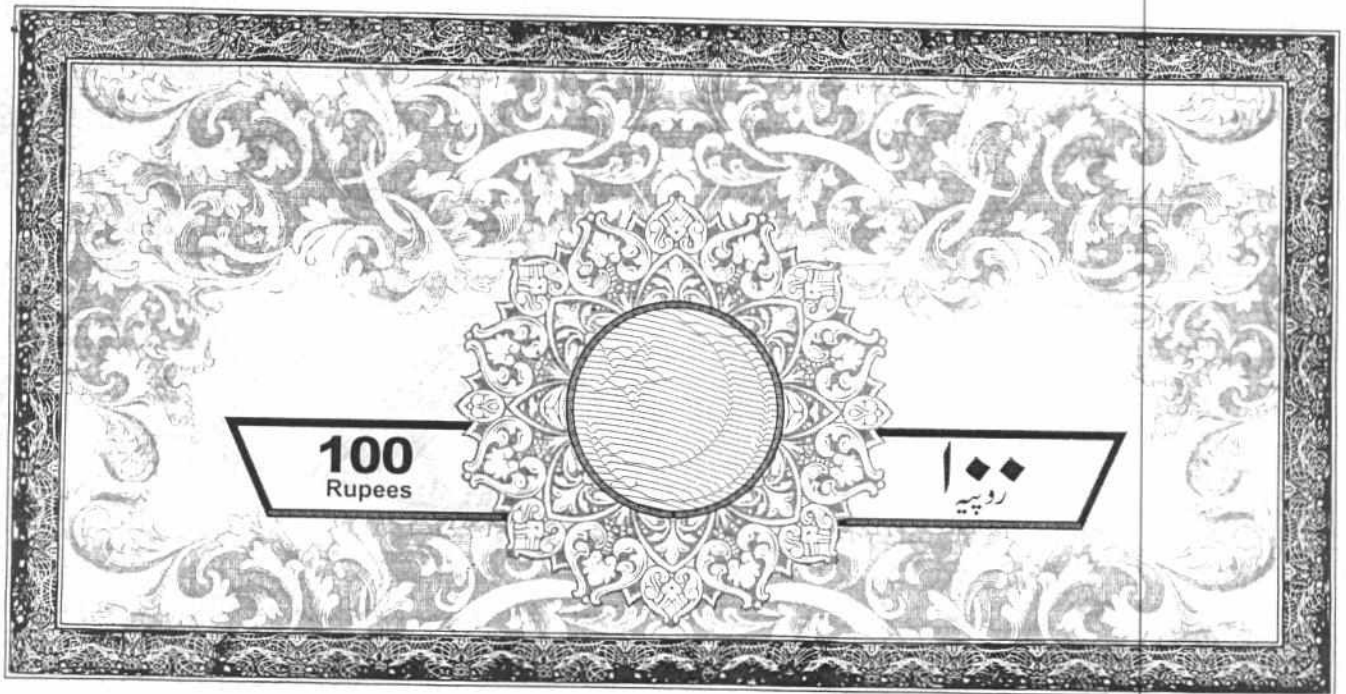
STAMP VENDOR SIGNATURE

SHAB ALAM KBA-2396
ADVOCATE

**SUPPLYING OF BAMBOOS FOR SADDAR
TOWN (SEW) FOR UC-07 TO UC-08, SADDAR
TOWN, DISTRICT SOUTH, KW&SB FOR THE
YEAR 2015-2016.**

FOR AMOUNTING TO RS.2,49,591/=
**(RUPEES TWO LACS FORTY NINE THOUSAND FIVE
HUNDRED NINETY ONE ONLY)**

M/S. IRFAN & CO.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

191686

100 RUPEES ONLY HUNDRED ONLY

UTILIZED FOR THE WORK OF

DATE: 02 MAY 2016 TALAT

ISSUED TO WITH ADDRESS TABASSUM

THROUGH WITH ADDRESS ADVOCATE

PURPOSE NOT FOR USE DIVORCE DEED

VALUE RS. ATTESTED

STAMP VENDOR SIGNATURE

SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 TO UC-08, SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016.

FOR AMOUNTING TO RS.2,49,591/= (RUPEES TWO LACS FORTY NINE THOUSAND FIVE HUNDRED NINETY ONE ONLY)

M/S. IRFAN & CO.

MUHAMMAD ASLAM
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (WATER & SEWERAGE)
2ND Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No: CE/W&S/KW&SB/2016/ 21

Dated: 10-5- /2016

M/s. Irfan & Co.,
1st Floor Suit No.4, Saify Building,
Light House, M.A. Jinnah Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 TO UC-08, SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-60/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.26372**, as recommended by the Procurement Committee-I, KW&SB, vide para-37(01)/N to para-43(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,49,591/= (Rupees Two Lacs Forty Nine Thousand Five Hundred Ninety One Only)**, duly concurred by the Finance Department, vide para-47/N to para-55/N. The expenditure will be charged from the Head of Account **B.G.No. F-023-13**, for the year 2015-2016.

There is now binding contract between KW&SB and **M/s. Irfan & Co.**

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. Irfan & Co.**


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 Superintending Engineer, District South, KW&SB.


(**S. M. JAMIL AKHTAR**)
CHIEF ENGINEER (W.&S)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District South, KW&SB.
3. XEN (Sew), Saddar Town, District South, KW&SB.
4. Office Copy.


MUHAMMAD ASLAM
Executive Engineer
Saddar Town (Sew.)
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:	SPPRA Serial No.26372 I.D # _____
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 & UC-08 SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016
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:	<u>26-02-2016</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.Irfan & Co.	Rs.2,49,591/-	1 st Lowest	@0.123% Below	Pay order and other required documents are available. P.O # 13528272 dt:16-02-2016 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
02	M/s.Honest Associates	Rs.2,50,205/-	-	@0.123% Above	Less amount Pay order available other documents are not available. P.O # 13528271 dt:16-02-2016 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Un-Responsive
03	M/s.Riaz & Co.	Not Quoted	-	-	Pay order and other documents are not enclosed.	Un-Responsive

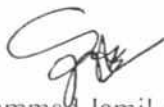
The all concerned bidders are being informed accordingly.

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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Syed Muhammad Jamil Akhter)
 Chief Engineer (W&S)
 Member


 MUHAMMAD ASYED Mashood-ul-Hasnain
 Executive Engineer
 Saddar Town (S&S)
 K.W. & S.B. Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH

SUBJECT:- SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 & UC-08 SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016.

Estimated-Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis.
Rs. ~~100000~~ ~~PER DAY~~ ~~ISSUER~~
Rs. ~~100000~~ ~~PER DAY~~ ~~ISSUER~~
FINANCE DEPTT. KW&SB

Issued to M/s. *Jafar & Co.*
Pay Order No. *22* Dated *24-2-2016*

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Supply of Bamboos 3 1/2" to 4" dia 25' long.	614 Nos.	4,000.00		Each	245600
2.	Transportation charges from Keamari shop to Town Office, loading, un-loading etc complete.	614 Nos.	6.5		Each	3991
TOTAL						249591

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

I hereby quoted Amounting to Rs. 249591 (In words)

Two Lac Forty Nine Thousand Five Hundred Ninety one Rupees.

Note :- All existing SPPRA Rule will be abide.

[Signature]
Signature & Stamp of the Contractor
Address *M/S. Jafar & Co*

[Signature]
MUHAMMAD ASLAM
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

2,49,591/- Two Lac Forty nine thousand five hundred ninety one only

13578772 16-02-16 5000/- HBL Serial Serial
[Signatures]

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. KWASB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Supply of Bamboo for Suddan Town (300)
- 4) TENDER NUMBER 26772 VC-7-UL-8 Suddan Town District South, 2015-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Bamboo
- 6) FORUM THAT APPROVED THE SCHEME M.O (KWASB)
- 7) TENDER ESTIMATED VALUE Less than 1.00. Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 2,49,898/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 26-2-2016 at 2.00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 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) Attech
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Infan & Co.
- 16) CONTRACT AWARD PRICE 2,49,891/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1 Lowest
- 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 _____ NIL
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ NIL

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 checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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 type="checkbox"/>	No	<input checked="" 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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

MUHAMMAD AS
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

Signature & Official Stamp of
Authorized Officer

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

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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.26372 I.D # _____
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 & UC-08 SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
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11	Financial Bid Opening Date:	26-02-2016

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
01	M/s.Irfan & Co.	Rs.2,49,591/-	1 st Lowest	@0.123% Below	Pay order and other required documents are available. P.O # 13528272 dt:16-02-2016 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
02	M/s.Honest Associates	Rs.2,50,205/-	-	@0.123% Above	Less amount Pay order available other documents are not available. P.O # 13528271 dt:16-02-2016 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Un-Responsive
03	M/s.Riaz & Co.	Not Quoted	-	-	Pay order and other documents are not enclosed.	Un-Responsive

The all concerned bidders are being informed accordingly.

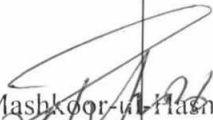
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Irfan & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member



(Syed Mashkoor-ul-Hasnain)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: **SUPPLY OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 & UC-08 SADDAR TOWN, DISTRICT SOUTH, KW&SB**
FOR THE YEAR 2015-2016


Item No	Description of Work	Estimated Cost				M/s. Irfan & Co.		M/s. Honest Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 3 1/2" inch to 4" inch dia. length 25' ft.	614.00	Nos	400.00	Each	245,600.00	400.00	245,600.00	400.00	245,600.00
2	Transportation charges of bamboos from Keamari Market to Gulshan Town Office / Store i/c loading & un-loading etc. complete	614.00	Nos	7.00	Each	4,298.00	6.50	3,991.00	7.50	4,605.00
TOTAL QUOTED / CORRECTED COST						249,898		249,591		250,205


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


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


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


 (Syed Muhammad Jamil Akhter)
 Chief Engineer (W&S)
 Member


 (Syed Mashkoor-ul-Haque)
 Chief Engineer (P.D)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLY OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 & UC-08 SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-02-2016 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. Irfan & Co.
- ii. M/s. Honest Associates
- iii. M/s. Riaz & Co.


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
01	M/s.Irfan & Co.	Rs.2,49,591/-	Rs.5,000/-	P.O # 13528272 dt:16-02-2016 from HBL Sindh Secretariat Branch Karachi
02	M/s.Honest Associates	Rs.2,50,285/-	Rs.5,000/-	Less amount P.O attached. P.O # 13528271 dt:16-02-2016 from HBL Sindh Secretariat Branch Karachi
03	M/s.Riaz & Co.	Not Quoted	-	P.O not Attached

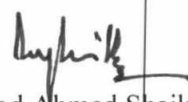
4. The bids do not contain any over-writing or cutting.

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


(Syed Muhammad Jamil Akhter)
Chief Engineer (W&S)
Member


(Syed Mashoor-ul-Hashain)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.26372

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


Description of work: SUPPLY OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-07 & UC-08 SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016

Date of Opening: 26-02-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Irfan & Co.	M/s.Honest Associates	M/s. Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
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)
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