Office of the Executive Engineer, (Sewerage), Shah Faisal Town

Karachi Water & Sewerage Board

(District, East)

NO: EE/S.F. T/(Sew)/DE/KW&SB/2015/ //.

Dated: 05-03 -2015/

To,

The Director, (Capacity Building)
Sidh public procurement Regulatory Authority, (SppRA')
Government of Sindh,
Block-8, Sindh Secretriate#4-A,
Karachi.

SUBJECT=

Submission of Sanction Order, Work Order/LoC.Contract
Agreement, Bid Evaluation Report and Schedule-"B", and
and ContractEvaluation Form, for Work of "providing
and Laying of 18"Dia and 15"Dia, R.C.C., Sewer Rubber
Ring pipes at (UC-02 & 07), in Areas of Shah Faimal Town.

(For the year of (2014-2015)

(For the year of (2014-2019)

Ref, No: --- Serial No: 22409/205,/I.D.NO:

Enclosed please find herrwith, the Sanction Order, Work Order, Bid Evaluation Report/LOC, Contract Agreement, Schedule _ "B" and Opntract Evaluation Form, for the above referred Subjected work is being submitted for early Poisting of Authority's Website on SppRA'.

Executive Erkaheer, (Sewerage)
Shah Fair Town, (East)
K.W.&.S.B.

Copy for information to:-

1. The Superintending Engineer, (East), for information please,

2. D/A, Officer, (Sew) ,S.F. Town,

3. Office Copy / File Copy.

15/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

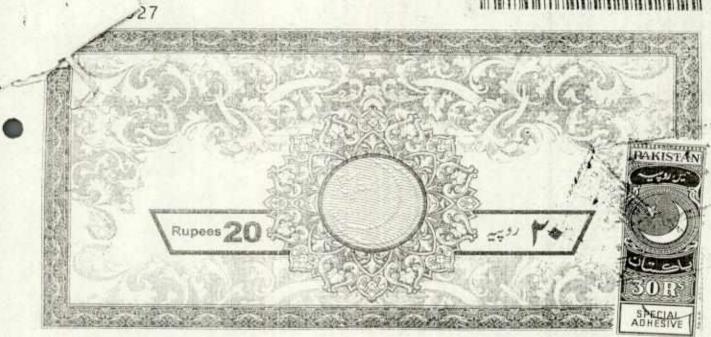
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH-50 MILLION (PKR) OR ABOVE

) N		
	AME OF THE ORGANIZATION / DEPTT.	PIL 918 & 15 0 S/D, Rec Ruber Bright (We 02 507) in Areas 4 Shak Farsal View
) P	ROVINCIAL / LOCAL GOVT / OTHER	1 - 1 1 *
) T	ITLE OF CONTRACT	Ms: Faxhan Associates
) T	ENDER NUMBER	01 No:
	RIEF DESCRIPTION OF CONTRACT	
) F	ORUM THAT APPROVED THE SCHEME	
т (ENDER ESTIMATED VALUE	Rs. 4.91,757/=
	ENGINEER'S ESTIMATE For civil works only)	Rs. 4,92,084/=
E	STIMATED COMPLETION PERIOD (AS I	PER CONTRACT)
T (0	ENDER OPENED ON (DATE & TIME)	03-02-2015, (2:30 Pm)
n N	NUMBER OF TENDER DOCUMENTS SOL Attach list of buyers)	D_03 Nos.
2) 1	NUMBER OF BIDS RECEIVED	e3 Nos.
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	BID EVALUATION REPORT	Ayes,
- (Enclose a copy)	
55.5	JAME AND ADDRESS OF THE SUCCESS	FUL BIDDER MR. Shos Muhammad, A-1-
31.1	VAINE AND ADDRESS S.	North Nazimabad, Karachi
	CONTRACT AWARD PRICE	Rosth Nazimabad, Karachi Rs. 4,88,757/=
16) C	CONTRACT AWARD PRICE	Rs. 4,88.757/= EVALUATION REPORT Associate 1)-Ms: Fashan Associate
6) C	CONTRACT AWARD PRICE	Rs. 4,88.757/= EVALUATION REPORT Associate 1)-Ms: Fashan Associate
(6) C	CONTRACT AWARD PRICE	Rs. 4,88,757/-
(16) C	CONTRACT AWARD PRICE	Rs. 4.88.757/= EVALUATION REPORT Associates 1)-m/s: Fashan Associates 2)-m/s, M. B. A. Entaspossis. 3)-M/s, G. M. Entaspossis.
6) C 7) 1 (CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN I Le. 1", 2 nd , 3 rd EVALUATION BID).	Per 4,88.757/2 EVALUATION REPORT Associates 1)-m/s: Fashan Associates 2)-m/s, M. B. A. Entaspossis. 3)-M/s, G. M. Entaspossis. Tick one)
6) C 7) F (CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN I Le. 1", 2"d, 3" EVALUATION BID). METHOD OF PROCUREMENT USED : - (I	PEVALUATION REPORT Associates 2) -m/s. M. B. A. Enlaspossis. 3) -Ms. G. M. Enlaspossis. Tick one) PE PROCEDURE
6) (7) II (8) N	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN Fig. 1 rd , 2 rd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (1	PEPROCEDURE PEROCEDURE EVALUATION REPORT 1) - m/s. Fashan Associate 2) - m/s. M. B. A. Entaspossis Tick one) PEPROCEDURE PEPROCEDURE

	Y COMPLAINTS RECEIVED yes, result thereof)		Yes	A.
			No	/
		FICATIONS GIVEN IN	THE TENI	DER NOTICE / DOCUMENTS
(lf)	ves, give details)		Yes	
			No	α
33) WA	S THE EXTENSION MADE I	N RESPONSE TIME?		
	es, give reasons)		Yes	/
	6 Pillon		No	×
	ZIATION FROM QUALIFICA	TION CRITERIA		
- (If y	es, give detailed reasons.)		Yes	/
			No	a
		of Words		
SUP	S A VISIT MADE BY ANY PLIER'S PREMISES IN CON ASCERTAINED REGARDING es, enclose a copy)	NECTION WITH THE	PROCURI	EMENT? IF SO, DETAILS TO
SUP BE (If y	PLIER'S PREMISES IN CON ASCERTAINED REGARDING es, enclose a copy)	PROVIDED ON MOB	PROCURI	EMENT? IF SO, DETAILS TO DAD:
SUP BE (If y 37) WEI THE 38) SPE	PLIER'S PREMISES IN COM ASCERTAINED REGARDING es, enclose a copy) RE PROPER SAFEGUARDS	PROVIDED ON MOB	PROCURI	Yes No No NADVANCE PAYMENT IN
SUP BE (If y 37) WEI THE 38) SPE	PLIER'S PREMISES IN CON ASCERTAINED REGARDING es, enclose a copy) RE PROPER SAFEGUARDS CONTRACT (BANK GUAR CIAL CONDITIONS, IF ANY	PROVIDED ON MOB	PROCURI F, IF ABRO	EMENT? IF SO, DETAILS TO DAD: Yes No N ADVANCE PAYMENT IN Yes No
SUP BE (If y 37) WEI THE 38) SPE (If y	PLIER'S PREMISES IN CON ASCERTAINED REGARDING es, enclose a copy) RE PROPER SAFEGUARDS CONTRACT (BANK GUAR CIAL CONDITIONS, IF ANY	PROVIDED ON MOB	PROCURI F, IF ABRO ILIZATIO Ves	Yes No No NADVANCE PAYMENT IN
SUP BE, (Ify 37) WEI THE 38) SPE (Ify 39) Date Signature &	PLIER'S PREMISES IN CON- ASCERTAINED REGARDING es, enclose a copy) RE PROPER SAFEGUARDS CONTRACT (BANK GUAR CIAL CONDITIONS, IF ANY es, give Brief Description) of Award of Contract Official Stamp of ted Officer	PROVIDED ON MOB ANTEE ETC.)?	PROCURI F, IF ABRO ILIZATIO Ves	EMENT? IF SO, DETAILS TO DAD: Yes No ! N ADVANCE PAYMENT IN Yes No
SUP BE, (Ify 37) WEI THE 38) SPE (Ify 39) Date Signature &	PLIER'S PREMISES IN CON- ASCERTAINED REGARDING es, enclose a copy) RE PROPER SAFEGUARDS CONTRACT (BANK GUAR CIAL CONDITIONS, IF ANY es, give Brief Description) The of Award of Contract Official Stamp of Executive Sheh	PROVIDED ON MOB	PROCURI F, IF ABRO ILIZATIO Ves	Yes No !

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

Office of the Executive Engineer, (Sewerage), Shah Falour To-my ----Karachi Water & Sewerage Board NO: EE/S.F.T/(Sew)/ACTT/Tender/KW&SB/2015/18 Dated: 02-03-2015,/ To. MS: Farham Associates, (Code No: 3602-19) Address: -Karachi. WORK ORDER providing, Laying of 18"Dia & 15"Dia, Sunk Down Mame of Work: -/ R.C.C, Rubber Ring Pipes at (UC-2 & 07), Areas Subject: of Shah Faisal Town. (Sew)/ Ref, No: --- Sanct. Letter No: C. E/MEK/(W&S)/KN&SB/2015/22, Dated: 27/02/2015. Your's Tender Open dated on, 03/02/2015, has been approbed by the Competent Authority's of KWASE, above Subjected work, and allowed for Sanctioned Cost, Amounts of Rs. 4,91,757/-(Rupees, Four Lacs, Ninty one thousand Seven Hundred and Fifty Seven) only, to your s Firm. You are therefore, request to Start the work, as per pesigh and Specfications. Thework is to becompleted within the Stipulated time period. Viz: (20) Days, positively, Otherwise failing which penalty at Rs. 1000/per day, will be imposed/Recovered in Your's Bills, as per Contract Rules, as per SppRA Rules, Executive Theer, (Sew) Shah Faisal Town (East) K. W. &. S. B. S.E. (East), KN&SB, Copy to: -1. A.E. E and Sub-Enginer, (Concerned), 2. D/A, Office, (WgS), S.F. Town, 3. Office Copy / File Copy.



SHAHID SALEEM Stamp Vendor

OFFICE SUPERINTENDENT

Licence No.56, Shop No.3, Karim Plaza
Guishan e Iqbal, Block-14, Wayard Pear first above written.

S.NO. 1032747

Separate Research Standard Pear first above written.

19FEB 2015

19 FEB 2015

Signor Osedied and Delivered by the.

For and on behalf of Value Rs.....Attoated.... Stamp Vendor's Signature.....

SEMPLOYER

S.M. JAMIL AKHTER CHIEF ENGINEER (M.E.K) KW&SB.

For and on behalf of CONTRACTOR

SHER MUHAMMAD MANAGING PARTNER M/S. FARHAN ASSOCIATES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

GHULAM QADIR ABBAS SUPERINTENDING ENGINEER (EAST) K.W.&.S.B

SHAH RUKH WHAN HOSSAM

EXECUTIVE ENGINEER (SEW) SHAH FAISAL TOWN, DISTRICT EAST K.W.&.S.B.

AQIB IMRAN STAMP VENDOR
Licence No Dd, Strop No 16, Block-14, ONTRACT AGREEMENT

Rarim Phys. C. Blahano-lobal, Karac CONTRACT AGREEMENT

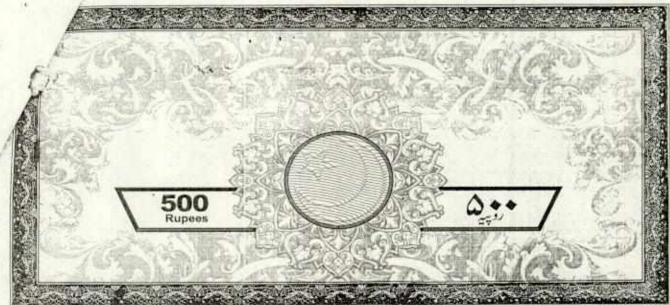
2 0 FEB 2015

Through With Address
This CONTRACT AGREEMENT made the 77th day of FCL Successors, Value Rs.

Stamps Vender's Sinch agreement of Stamps Vender's Sinch agreement of Not For Used Sinch agreement of Not Respective Context so admits or required to deemed to include their successor) on the one part as first Party M/S. FARHAN ASSOCIATES. having their office at Flat NO.A-1, Block-M, North Nazimabad, Karachi, Represented by the MR. SHER MUHAMMAD 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, LAYING OF 18" DIA & 15" DIA SUNK DOWN RCC RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for Rs.4,91,757/= (Rupees Four Lacs Ninety One Thousand Seven Hundred Fifty Seven 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.22409.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. 11541830 dated: 02-02-2015, issued from HBL-Dastagir Colony Branch Karachi, deposited by the contractor and remaining 8% for amounting to Rs.29,176/= 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.



117613

Majabla A. Electric

NOW this Agreement 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.
- 6. The following documents which for the purpose of identification have been signed by MR. SHER MUHAMMAD on behalf of the contractor and by MR. S.M. JAMIL AKHTER, CHIEF ENGINEER (M.E.K), 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/MEK/W&S/KW&SB/2015/22 dated: 27-02-/2015.
- 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
- 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.
- THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (M.E.K) (MALIR, EAST & KORANGI) 1⁵¹ Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi. Dated - 1-2-12015 No:CE/MEK/W&S/KW&SB/2015/ 27 M/s. Farhan Associates, Flat No.A-1, Bloc-M, North Nazimabad, Karachi. LETTER OF ACCEPTANCE / SANCTION ORDER PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN RCC RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN. On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N, tender called upon through Authority's Website of SPPRA Rule-2010, under Serial No.22409, as recommended by the Procurement Committee-I, KW&SB, vide para-40(01)/N to para-45(06)/N, your bid for the subject is hereby accepted for the sum of Rs.4,91,757/= (Rupees Four Lacs Ninety One Thousand Seven Hundred Fifty Seven Only), duly concurred by the Finance Department, vide para-50/N to 58/N. The expenditure will be charged from the Head of Account B.G.No. I-023-18, for the year 2014-2015. There is now binding contract between KW&SB and M/s. Farhan 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. Farhan Associates. Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non-Judicial Stamp Papers for amounting to Rs.1,480/= All correspondence onward shall be carried out through Superintending Engineer(East), District East, KW&SB.

> (S.M. JAMIL AKHTER) CHIEF ENGINEER (M.E.K) K.W.&.S.B

Copy to :-

The DMD(T/S), KW&SB.

2. S.E (East), District East, KW&SB.

3. XEN (Sew), Shah Faisal Town, District East, KW&SB.

4. Office Copy.

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

of work:

PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL

Date of Opening:

03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

Eligibility / Qualification Criteria Registration with PEC (if applicable) NTN Sales Tax Registration	M/s.Farhan Associates N/A Yes	M/s.MBA Enterprises	M/s G M
NTN			Linesprise
	Vec		N/A
THE REGISTRATION	Tes	No	No
	Yes	No	No
Ouglification Criteria	Yes	No	No
Minimum three years' experience of relevant			
urnover of at least last three	Yes	No	No
	Yes	No	No
id is signed named and at the	Yes	Yes	No
uthorization letter.	Yes	Yes	Yes
ny other factor deemed to be relevant by the ocuring agency subject to provision of Rule-	N/A		
alified/ disqualified	O. Ve i		N/A
C VIII II I	cquired Bid Security is attached. Id is signed, named and stamped by the thorized person of the firm along with atthorization letter. By other factor deemed to be relevant by the ocuring agency subject to provision of Rule-	Ainimum three years' experience of relevant yes urnover of at least last three years Yes equired Bid Security is attached. Yes id is signed, named and stamped by the thorized person of the firm along with yes other factor deemed to be relevant by the occuring agency subject to provision of Rule-N/A alified/ disqualified Qualified	Qualification Criteria: Minimum three years' experience of relevant yes No urnover of at least last three years Equired Bid Security is attached. Yes Yes Yes dissigned, named and stamped by the thorized person of the firm along with yes yother factor deemed to be relevant by the occuring agency subject to provision of Rule-N/A N/A alified/ disqualified Qualified Disqualified

Note: The procuring agency may modify the criteria as per their requirements.

D. Accounts DeBor (Past)

Member Secretary

(Jamil &khtar) Chief Engineer (MK&E) Members

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Rahim Khatti) Chief Engineer (IPD) Convener

Single Stage Single Envelope. arement:

PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. ork: RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 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).

- Three bidders submitted their bids till the deadline of submission.
 - M/s. Farhan Associates
 - M/s. MBA Enterprises
 - M/s, G.M Enterprises iii.
- 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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Farhan Associates	Rs.4,91,755/-	Rs.20,000/-	P.O # 11541830 dt:02-02-2015 from HBL Dastagir COL Branch Karachi
02	M/s. M.B.A Enterprises	Rs.4,92,873/-	Rs.20,000/-	P.O # 11637779 dt:02-02-2015 from
03	M/s. G.M Enterprises	Rs.4,93,943/-		HBL Hassan Square Branch Karachi P.O not Attached

- The bids do not contain any over-writing or cutting.
- 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 note of thanks to and from the chair.

D. Accounts Officer (East) Member Secretary

(Jamil Akhtar) Chief Engineer (MK&E) Members

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (IPD)

Convener

HI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	, of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	ender Reference No:	SPPRA Serial No.22409 I.D#
N.	Tender Description/Name of Work/Item:	
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
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
10	Bid (s) Rejected:	02 No.
11	Financial Bid Opening Date:	03-02-2015

BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR	REMARKS
1	M/s. Farhan Associates	Rs.4,91,757/-	1 st Lowest	@0.066% Below	Substantially Responsive	P.O # 11541830 dt:02-02- 2015 Rs.20,000/- from HBL Dastagir COL Branch Karachi
2	M/s. M.B.A Enterprises	Rs.4,92,876/-		@0.161% Above	Un-Responsive due to not submit the required documents.	P.O # 11637779 dt:02-02- 2015 Rs.20,000/- from HBL Hassan Square Branch
3	M/s. G.M Enterprises	Rs.4,93,943/-			Un-Responsive due to not submit the required documents.	P.O not Attached

The all concerned bidders are being informed accordingly.

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

D. Accounts Officer (East)
Member / Secretary

(Jamil Akhtar) Chief Engineer (MK&E)

Members

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (HD)

Convener

COMPARATIVE STATEMENT

FING, LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

	7		6	S	4						
lete	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc.	15" dia	P/L RCC Pipes with Rubber Ring Joint and fitting in trenches i/c cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 18" Dia	Sand haro	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	Lift 5'-8" ft	Excavation for pipe line in trenches and pits in all kind of soils of murum i/e trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) Lift 0' to 5' ft	Amantling & removing road metalling.	the existing road surface.	THE POLICE OF METHOD IN PROPERTY.	Description of Work
5.00	. 2 34	216.00	180.00	930.00	6.00	1605.00	6303.00	888.00	888.00	Quantity	
Nos		Rft	Rft	Cft	Days	Cft	Cft	Cft	Sft	ity	E
180	0	436	539	2425	1500	5200	4650	605	116.16	Rate	Estimated Cost
0 Each		5 P/Rft		%Cft		5200 %0Cft	4650 %0Cft	%Cft	%Sft	Per	Cost
900.00		94,176.00	97,020.00	22,552.50	9,000.00	8,346.00	29,308.95	5,372.40	1,031.50	Amount	
170.00		436.00		2400.00		5200.00	4650,00	600,00	116,16	Rate	M/s.Farha
850.00		94,176,00	97,020.00	22,320.00	9,000.00	8,346.00	29,308.95	5,328.00	1,031.50	Amount	M/s.Farhan Associates
190		430	539	2500	1500	5200	4650	610	116.16	Rate	M/s.l Enter
950,00		94,1,5,00	97,020.00	23,250.00	9,000.00	8,346.00	29,308.95	5,416.80	1,031.50	Amount	M/s.M.B.A Enterprises

E-PAVING OF 18" BIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

	12	=	01	9			
	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting or damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	Manufacturing and supplying RCC Ring Slab of 21" dia inside diameter 36" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and tow sunk type hooks coasted in a 1:1-1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported) With C.I frame	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	Add/Deduct per ft depth.	Anhole 4 ft inside with C.I frame 15 Kg and depeth 1:2:4 cast in situ in 9 inch thick wall and 1:2:4 cc in 6 ft dia and 6" inch thick in ation 1:2:4 cc in benching, 1/2" thick cement cering with 1:3 cement mortar on inside wall and arface of channel / benching i/c making reugired Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge		Sescription of Work
	72	12	7094.00	-4.00	12.00	Quantity	
	Nos	Nos	Cft	(-)ft	Nos	y	E
1	163.09 Each	1906.6	2760	2538.62 P/Ft	14529.3 Each	Rate	Estimated Cost
	Each		2760 %0Cft	P/Ft	Each	Per	Cost
	6,757.08	22,879.20	19,579.44	(10,154.48)	174,351.48	Amount	
	563.09	1906.60	2760.00	2538.62	14529.29	Rate	M/s.Farh
	6,757.08	22,879.20	19,579,44	(10,154.48)	174,351.48	Amount	M/s.Farhan Associates
	563.09	1906.6	2760	2538.62	14529.29	Rate	M/s. Ente
	6,757.08	22,879.20	19,579.44	(10,154.48)	174,351.48	Amount	M/s.M.B.A Enterprises

ST PO

3

1

Japan Japan

LAYING OF 18" DIA & 15" DIA SUNK DOWN R.C.C. RUBBER RING PIPES AT (UC-02 & 07) AREAS OF SHAH FAISAL TOWN

SAY		TOTAL OLIOTED /CORRECTED COST	Ang and supplying of 21" diameter RCC covers cast in situ 1:2:4 cement concrete ratio in a centre, reinforced with 1/2" dia M.S tor but 4" C/C welded to a 3/16" thick 2" wide M.S flat and two hook of 3/8" dia tor bur including compacting, cutting and transportation with in 10 miles.		pescription of Work
		12.00 Nos		Quantity	
		913.63 Each		Rate Per	Estimated Cost
		Each		Per	Cost
492,084	492,083.63	10,963,56		Amount	
		913.63		Rate	M/s.Fart
491,757	491,756.73	10,963.56		Amount	M/s.Farhan Associates
- V		913.63		Rate	M/s Ento
492,876	492,875.53	10,963.56		Amount	M/s.M.B.A Enterprises

D Accounts (Mast)
Member Secretary

(Saif-ul-Hakjue)
Addl, Director Internal
Audit KMC - Member

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

(Jam∦ Akhtar) Chief Engineer (MK&E) Member

Chief Engineer (IPD) (Abdul Rahan Khani) Convener

WATER & SEWERAGE BOARD

(ACCOUNTS OFFICE)

pist.East)/KW&SB/2015/13

Dated: 03-02-15

NOTICE FOR MEETING

ne of Work:-

- PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR 2014-2015.
- PROVIDING, LAYING OF 160 MM P.E PIPES AND INCLUDING C.C CHAMBER AT (UC-1), AREAS OF SHAH FAISAL TOWN.
- PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN
 RCC RUBBER RING PIPES AT (UC-02 & 07) AREAS OF
 SHAH FAISAL TOWN.
- 4. EMERGENT REPAIR FO HEAVY LEAKAGES MAIN / SUB-MAIN WATER PIPE LEAKAGES AT STREETS AT DIFFERENT LOCATIONS IN AREAS OF UC'S IN (UC-1, 2, 3 & 5) OF SHAH FAISAL TOWN.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 04-02-2015 at 3.00 pm in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalized the matter for the above mentioned works as per SPPRA Rules-2010.

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

D. Accounts Officer (Dist. East) Member (Secretary

Copy for information to :-

- 1. The C.E(IP&D), KW&SB.
- The C.E(ME&K), KW&SB.
- 3. The Superintending Engineer (KMC).
- 4. The Additional Director Internal Audit, KMC

Convener

Member

Member

Member

issued to the Bid/Contractor's Firms mated Cost, (on Item Rate Basis) as nan Associates Fee, Rs. 1000/-Limit: (20) Days, Dated -02-00 . enalty atRs.500/-per day, Mame of Work: providing, Laying of 18"Dia & 15"Dia ERR Sunk down R.C.C. Rubber Ring pipes at Department (UC-02 % 07), Areas of Shah Faisal Town. unit Amounts Rute Quantity Descriptions 1031-5 Scrafying the existing Road Surface. % Sft 888 Sft. 7116.16 Dismantling and Removing of Road % Cft. 5328 888 cft. (600 Metalling etc.Complete. excavation for pipe line in trencnes and pits and all kind of soil of murrum ,I/C, triming and dressing sides to true alignment and Shape & levelling of beds of trenches to correct level and brade cutting, jointing, holes and disposals of surplus warth within one chain, as directed by the Engineer Incharge. providing, fence, guards, lightts, flanged temporary corossing for Non-Vehicular traffic where ever % oft. 29308.95 required lift upto 5'ft.(0'-5')---0303 Cft U650 % Cft. and lead upto one Chain. (5:-8:)---1605 Cft Full hire Charges of the pumping set per day, inclusive of wages of driver and assistant fuel or elecatric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at Various depn from trenches, I/C, the cost of errection and dismantling after completion of the job. Higher Charges of pumping set of 10 Hp, P. Day. 9000 (but not less than 5 Hp), pumping 06 paya (1500) out water from 10 ftdeep, trench. 8 cit. 22320 i)-Upto 10.ft deep.----930 CEE 2400) Sand Haro. 5. providing, laying RCC pipes with Rubber Ring joint and fitting, 6. trenon. T/G, Gutting, fitting, and jointing, with rubber ring, T/C, P. Rft. 97020 testing with water Specfied 130 Rft pressure. --- 18"gia pige---p.Rft. 216 REt ---- 15"pia pipa----Making connection with the existing man holds, I/J, Cost of cutting, holes Sach. 850 in walls making them food, in Cement Concrete, 1: 2: 4, and making the req: 05 Hos. (170 cnunnel, etc.Commlete. "(Conft: -w-a---- 2)"

o Descriptions of Work:	Quant	Ity Rate	1 = 111
Prov: man holas 4:ft inside was	T.	7.400	a Unit Amount
C.I. frame 15 Kg, 5 ft, clear dept	n		
1 1 1-17. Uddt in Situ in Ollingt at	ck	2019	
4 19944 (strong C.C in high dia and			
o"inch, thick in foundation, 1:2:4,			
CC, benching 1/2"thick, C.D 1:3,			
grant on inside wall surgace of			
channel benching of I/C, making			
required Mos. of main and branch- es Channels, 3/4"dia, Bars, M.S. foot	1		
rest at 12" E/C, including cost			
of excavation of all kind of soil			
backfilling and disposal of			
excavated stuff etc, Complete, as			
per design and instructions of	1		
Ingineer Incharge.	12 Nos	. (14529.2	90 Each. 17435
9. Add/deduct per ft, deptn.	1 100 6		11433
	(-)04 1	1.(2538.6	2) P.Ft. 10154
Refilling the excavated stuff in			
trenches 6"tnick, layer, including			
watering, rainming to full compact.	7094 0	2760	1 10579.
. Fanufturing & Supplying of R.C.C.	1031 0	2/00	1%-cst 19579.
Ping slab of Stubie in in it. C.C.	The same		
Ring slab of 21"Dia, inside 36"Dia, out side 7.5 width and 6"tnick, I/C	9		
3/8"dia, For Steel bars two Concen-			
tric rings, with 3/8"dia,08 Mos.			
Cross linked bars, Welded and two			
sunk type hooks, Casted in a 1:1-%:			
3. Concrete with embedded 15 Kg,			
C.I.Frame a perfect position I/C,			
transportation charges for an			
average lead of 20 KM, per trip			
from Casting yards to town offices.			
A minimum of 25 slabs per tip		- 1	
will be transported).	12 Nos.	11906-60) sach. 22879
Shifting to the site and Fixing of		-	540n. 2-11
55"Dia, Ring Slab in perfect posit-		1	
ion on damaged man heles, including			
cutting of damaged portion of		The Party	
man holes in proper shape and		The state of the state of	PACIFIC TO SELECTION OF THE SELECTION OF
laying of of cement mortar of		1000	1 1 1
2"tnickness and disposal of	12 Nos.	(563.09)	Each 6757-08

Own W (Conit: page---- 3)"

(page3)				
g pescriptions.	Quantity	Rate	Unit	-
Manufacturing and Supplying of 21" R.C.C. Man hole Gover Cast in 1:2:4, concrete Ratio 3" inch deep at centre, reinforced with 1/2"dia, Tor Steel Bars at 4"C/C. Welded to 3/16"thick 2"wide M.S.plate two hook of 3/8"dia, Tor bars including			Unit	Amounts
Compacting, I/C, curing and transportation within 10 miles	100			
	12 Nos. (9	13.63)	Eacn. 10	963
I/We hereby Quoted, Amounting to		Total =	Rs. 1: 0	100
Rs (4291,755) (In Words), Rupees			-4,91	1755
Soven hundred Fifty Ri	Sand ve only			
Sign; of Contractor's:			1	
Cell No:			7	
:		() de/3	7	
- EARHAM ASSOCIATE		Executive B	nginer.(Se	wermen'
		Shah Fais	al Town, (E	ast)
		K.#.8	S.B.	
L. Tendu. RECEIVED IN SUBLEM C.	OVERNIMAEALE	D. C. C. L.		
2. Rate Cunted at 2 4,91,755)	1- 10 Four 1	e Ninety one	Thousands	C.n.
5. Cating or ever White have the	- Hami	wheat fifty	time your	/
1. Pay Under Attrobas	- Property			
1 1 1 2 7 6 5 5 1 1 1 2		Carlotte and the Carlot		
Marine H	12/2015 115	Poccos HBL	Gulberg	1.
COULT ADDIT SELECT	12/2015 Res	1)	Gulberg	1 -

P.

Issued to the Bid/Contractor's Firms ted Cost (on Item Rate Basis) Fee, Rs. 1000/-M/S: M. B. A. Euterprises gimit: (20) Days, alty atRs.500/-per day. pay order Mo: Mame of Work: providing Laying of 18"Dia & 15"Dia Sunk down R.C.C. Rubber Ring pipes at Finance Department (UC-02 % 07), Areas of Shah Faisal Town. Wini & Amounts Rate Descriptions Quantity Scrafying the existing Road Surface. 10BH5 1031.5 888 Sft % Sft Dismantling and Removing of Road 888 cft. % Cft Metalling etc.Complete. Excavation for pipe line in trenches and pits and all king of soil of murrum .I/C, triming and dressing sides to true alignment and Shape & levelling of beds of trenches to correct level and Brade cutting, jointing, holes and disposals of surplus earth within one chain, as directed by the Engineer Incharge. providing, fence, guards, ligthts, flanged temporary corossing for Non-Vehicular traffic where ever %. cst. 29308.95/s 6303 Oft (4650) required lift upto 5'ft.(0'-5')---% Cft. 8346/2 and lead upto one Chain. (51-81) ---1605 Cft 5200 Full hire Charges of the pumping set per day, inclusive of wages of driver and assistant fuel or elecgtric energy plat forms required for placing pumps etc, at lower deptn with suction and delivery pipe for pumping out water found at Various depn from then ones, I/C, the cost of errection and dismantling after completion of the job.Higner Charges of pumping set of 10 HP, (but not less than 5 Hp), pumping 9000/2 p. Day. 06 pays 11500 out water from 10 ftdeep, trench. i)-Upto 10:ft deep. -----% Cft 930 Cft (2500) Sand Haro. 5. providing, laying RCC pipes with 6. Rubber Ring joint and fitting, trencm. I/C, Cutting, fitting, and jointing, with rubber ring, I/C, testing with water Specfied 97020/2 p.Rft. pressure. --- 18"Dia pipe----180 Rft. P.Rft 216 Rft --- 15"Dia pine----Making connection with the existing man holes, I/C, Cost of cutting, holes in walls making them good, in Cement 95012

Concrete, 1:2:4, and making the req:

channel, etc. Complete.

05 Mos.

Each.

1	Thing of Wark.	Quantity	Rate	Unit	Amounts
Ĭ.	pescriptions of Work: prov: man holes 4.ft, inside with	3			
1	prov: man holes 4.1t, inside with	3/4			
1	C.I. frame 15 Kg. 5 ft, clear depth				
30	1.2.4 cust in situ in 9"inch thick				
- E	eat 1.4.8. C.C in bift, dia, and	1000111			
1	winch, thick in foundation, 1:2:4,				
1	c, benching 1/2"thick, C.p 1:3,			30 20	
10	orat on inside wall surface of	No. of the last			
1	orat on inside wall burgers	1 1 1 1			
15	nannel benching of I/C, making		36 14 14		
1	equired Nos.of main and branch-				
	s channels. 3/4"dia.Bars, M.S. 1000				
	ast at 12" E/C, including cost		COLD AND MANAGEMENT		
	f excavation of all kind of soil				
10	ackfilling and disposal of		- N. Y. 1984 Y		100
12	excavated stuff etc, Complete, as				
8	xcavated stuff storoustions of	40	(14529-29)	gach.	174351/-
1	er design and instructions of	A PROPERTY OF THE PARTY OF THE			
1	ngineer Incharge.	(-104 ft.	(2538-62)	P.Ft.	10154/2
. 1	dd/deduct per ft,depth.	() -	(2530.05	-	
-	efilling the excavated stuff in				
	trenches 6"thick, layer, including				
1	renches buthick, Layer, Liver or		(2760)	% cft	19579-44
1	watering, raimming to full compact.	7094 CIT	160	700.0-	1 10 11-11
100	ta Camalata				
-	ton afterning 2 Supplying of R.C.C.				
	-t clab of 210Dia.inside 2000131	1			
	san o E wigth and D'Union, i/ U		1000		
	3/8 dia, Tor Steel bars two Concen-	-			
	tric rings, with 3/8"dia,08 Nos.				
	tric rings, with 5/00dia, or two		to its annual	177.53	
	Cross linked bars, Welded and two	1		1	
	to tune hooks Casted in a ': '-/-:				
- 1	with ambedded 12 Ab;				1 = 1
	o r prame a perfect position 1/01				
	twommenortation charges for all				
	and of 20 MM. ner trip			100	
	from Casting yards to town offices	,	10/1		020-01
100	(A minimum of 25 slaps per tip		(1906.60)	Each.	22871/
	(A minimum or 2) sign	12 Nos.		- Saon	1
	will be transported).				
2.	Shifting to the site and Fixing of	_	1 9		
	THE PARTY OF THE PROPERTY OF THE PARTY OF TH				
	- an domaged man noise, include	100			
	balas in proper an ape on a		Time O		6757-08
	laying of of cement mortar of		(563.09	Each	0/3/08
	2"tnickness and disposal of	12 Nos.	0	44.00	-

"(Conit: page---- 3)"

Rs. 472873/Am Words), Rupees,
Roux Lac manely two thousand
Cight hyrdred Beierly three aly

Sign: of Contractor's;

Cell No:_Address:

MB A Eulyw

Executive Enginer, (Sewerage) Shab (Faisal Town, (East) K.W.&S.B.

	(but not less than 5 Hp), pumping out water from 10 ftdeep, trench. i)-Upto 10 ft deep,	06 Daya 1900	P. Day. 9000
5.	Sand Haro.	930 cft (2600)	% cft. 24180
6.	providing, laying RCC pipes with Rubber Ring joint and fitting, trench. I/C, Cutting, fitting, and jointing, with rubber ring, I/C, testing with water Specfied pressure 18"Dia pipe 15"Dia pipe	180 Rft 5239 216 Rft 436	p.Rft. 97020 p.Rft. 99176
7.	Making connection with the existing man holes, I/C, Cost of cutting, holes in walls making them good, in Cement Concrete, 1:2:4, and making the requanties, etc. Complete.	05 Nos. (200)	Each. 1000

•	pescriptions of Work:	Quantity	Rate	Unit	Amounts
	ov: man holes 4 ft, inside with				
	ff.frame 15 Kg,5'ft, clear depth		1333 133		
	p:4, Cast in situ in 9"inch thick				
	11 1:4:8, C.C in 6:ft, dia, and		The same of the same	2	
	inch , thick in foundation, 1:2:4,				
	then ching 1/2"thick, C.p 1:3,-				
	grat on inside wall surface of				
	cannel benching of I/C, making		Total Control		
	required Mos. of main and branch-				
	es Channels, 3/4"dia, Bars, M.S. foot				
	rest at 12" C/C, including cost				20 20
	of excavation of all kind of soil				
	backfilling and disposal of		Per la		
	per design and instructions of				
	Engineer Incharge.	12 Nos.	114529.99	Each.	174351
- 1	Add/deduct per ft, deptn.	(-)04 ft,	10000	D 04	17751
1		(-)04 104	(14529·29 2598·62)	P.26.	10154
- 7	Refilling the excavated stuff in				
- 1	trenches 6"tnick, layer, including		U.S		
1	watering, raisming to full compact.	7094 cft	19260	% oft	19599-44
1	etc,Complete.	107.00	2700	700 0 2 0	1739 / 47
11			- In the second		
1	Ring slab of 21"Dis, inside 36"Dia,				
1	out side 7.5 width and 6"tnick, I/C,		18-116	1	
	3/8udia, Tor Steel bars two Concen-			1	
-	tric rings, with 3/8"dia,08 Nos.				
	Cross linked bars, Welded and two				
	Sunk type hooks, Casted in a 1:1-16: 3, Concrete with embedded 15 Kg,				
	G. T. Frame a perfect position I/C.			- 1	
	transportation energes for an				
	average lead of 20 KM, per trip				
	from Casting yards to town offices,		1000		
	(A minimum of 25 slabs per tip	-		1	
		12 Nos. /	1906.60)	Each.	12879
12.	Shifting to the site and Fixing of	4			
	35"Dia, Ring Slab in perfect posit-				
	ion on damaged man holes, including		w 3 - 1 134		
	cutting of damaged portion of				
	man holes in proper shape and				
	laying of of cement mortar of	10	10/2-0		1000 -0
	2"tnicknees and disposal of	12 Nos.	563.07	Each.	Drick

"(Conit: Page--- 3)"

minehundrad Fourtee three outy

Sign: of Contractor's:

Cell No: Address;

Execut# Enginer, (Seweraee) Shah Maisal Town (Sast) A.H. E.S.B.

Tender RECEIVED IN SEALED COVER/LINGS ALE 193943/JRs Four Loes Nevely Three Thousands New = buched's party Three) ay Cutting grove West are not fee Order As thed (Net A) Teh

KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING, LAYING OF 18" DIA & 15" DIA SUNK DOWN SEWER RCC RUBBER RING PIPES AT UC-02 & 07 AREA OF SHAH FAISAL TOWN.

LDATE OF OPENING & TIME: 03-02-2015 2.30 PM

2.ESTIMATED COST:

RS.4,92,084/=

3. SERIAL #

SERIAL NO.22409

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	MB & Enlaw		#
2	M & Estato Gr M Relato Goran Assuchi		Must
3	Gooper Assuchi		Shean
4			102163
5			
6			
7.			
8.			
9.			
10.			
1.1.			
12.			



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.22409 LD#
3	Tender Description/Name of Work/Item:	PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR, 2014-2015
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
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
10	Bid (s) Rejected:	02 No.
11	Financial Bid Opening Date:	03-02-2015

BID EVALUATION REPORT 12

SW	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Farhan Associates	Rs.9,93,038/-	1 st Lowest	@0.12284	Substantially Responsive	P.O # 11541828 dt:02-02- 2015 Rs.20,000/- from HBL Dastagir COL Branch Karachi
2	M/s. M.B.A Enterprises	Rs.9,96,675/-	98	@0,244% Above	Un-Responsive due to not submit the required documents.	P.O # 11637775 dt:02-02- 2015 Rs.20,000/- from HBI. Hassan Square Branch Karachi
3	M/s, G.M Enterprises	Rs.9,99,100/-	(3)		tin-Responsive due to not submit the required documents.	P.O not Attached

The all concerned bidders are being informed accordingly.

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

D. Account Dur (East) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Mkhtar) Chief Engineer (MK&E) Members

NI7 Sr No. 22409

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS,

FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR,

2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-02-2015 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).

- Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Farhan Associates
 - ii. M/s. MBA Enterprises
 - M/s. G.M Enterprises
- 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; Farhan Associates	Rs.9,93,037/-	Rs.20,000/-	P.O # 11541828 dt:02-02-2015 from HBL Dastagir COL Branch Karachi
02	M/s. M.B.A Enterprises	Rs.9,96,675/-	Rs.20,000/-	P.O # 11637775 dt:02-02-2015 from HBL Hassan Square Branch Karachi
03	M/s. G.M Enterprises	Rs.9,99,100/-	5#8	P.O not Attached

- The bids do not contain any over-writing or cutting.
- 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 note of thanks to and from the chair.

Accounts (Figer | Dast) Member / Secretary (Saif-ul-Hadise)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jamil Akhtar) Chief Engineer (MK&E) Members

Chief Engineer (IPD)
Convener

NIT No.SPPRA Serial No.22409

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

Description of work: PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS,

FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR,

2014-2015

Date of Opening:

03-02-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.	ESSEARCH OVERSON THAT THE DESIRONS OF		Bidders' Name		
No.	Eligibility / Qualification Criteria	M/s.Farhan Associates	M/s.MBA Enterprises	M/s.G.M Enterprises	
1.	Registration with PEC (if applicable)	N/A	N/A	N/A	
2.	NTN	Yes	No	No	
3.	Sales Tax Registration	Yes	No	No	
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-	N/A	N/A	N/A	
10.	Qualified/ disqualified	Qualified	Disqualified	Disqualifie	

Note: The procuring agency may modify the criteria as per their requirements.

Account Critical (East)
 Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jamil Akhtar) Chief Engineer (MK&E) Members

Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS, FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN, FOR THE YEAR, 2014-2015

Item	Description of Work		्रा	Estimated Cost	Cost		M/s.Farha	M/s.Farhan Associates	M/s.MBA Enterprises	Ent
130		Quantity	Ţ	Rate	Per	Amount	Rate	Amount	Rate	
-	Bamboos 25' length thickness 3 1/2" to 4" dia	2425.00	Nos	400	Each	970,000.00	400	970,000.00	400	970,000.0
*	Transportation including loading and unloading from Kemari Market to Town Office, etc complete.	2425.00	X 9	10	Each	24.250.00	9.50	23.037.50		26 675 00
	TOTAL QUOTED / CORRECTED COST					994,250.00		993,037.50		99
	YAS					994,250	24	993,038	252	

Account Chyricast

(Salf-ul-Hadue)
Addl. Director Internal Audit
KMC - Member

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

(Janyi) Akhtar) Chief Englueer (MK&E) Member

Chief Bugineer (U

KARACHI WATER & SEWERAGE BOARD ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : PROVIDING, SUPPLYING OF BAMBOOS FOR MAINTENANCE JOBS FOR SEWERAGE SYSTEM IN SHAH FAISAL TOWN FOR THE YEARS 2014-2015

LDATE OF OPENING & TIME:

03-02-2015 2 30 PM

2.ESTIMATED COST:

RS.9,94,250/=

3/SERIAL#

SERIAL NO.22409

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATI
71	G M Estu		White I
2	Gr M Edjer FREUN ASSESSED MB & Edjer		Healing
3:	MB L Elvin		-4
a	P		$-\mathcal{L}$
5			
6			
7.			
8.			
*	V		
10			
11			
12			

Short Parest fown