

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER Local Government

3 TITLE OF CONTRACT Consumable Non-Material for Site Town (Water).

4 TENDER NUMBER SPPRA'S S.No. 19403.

5 BRIEF DESCRIPTION OF CONTRACT Supply of Consumable Non-Material for Site Town (W) Div.

6 FORUM THAT APPROVED THE SCHEME M.D. KWSB.

7 TENDER ESTIMATED VALUE Rs. 199920/-

8 ENGINEER'S ESTIMATE (Attach list of buyers) Rs. 199685/-

9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.

10 TENDER OPENED ON (DATE & TIME) 08/04/2014 at 2.30 PM.

11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers) 02 Nos.

12 NUMBER OF BIDS RECEIVED 02 Nos.

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 02 Nos.

14 BID EVALUATION REPORT (enclose copy). ✓
M/s. Kabin & Company.

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. _____

16 CONTRACT AWARD PRICE

Rs. 199685/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/s. Kabin & Company
2nd M/s. Honest Associates.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
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21 ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>
No	<u>Sr. No. 19403.</u>

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes		No	✓
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

Yes	
No	✓

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	✓	No	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

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

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY

Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

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 (WATER) SITE TOWN
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/E.E/W/S.T/2014/ 409

Dated: 25/06/2014


M/s. Kabir & Company,
Karachi.

WORK ORDER

Subject:- **CONSUMABLE STORE MATERIAL FOR SITE TOWN.**

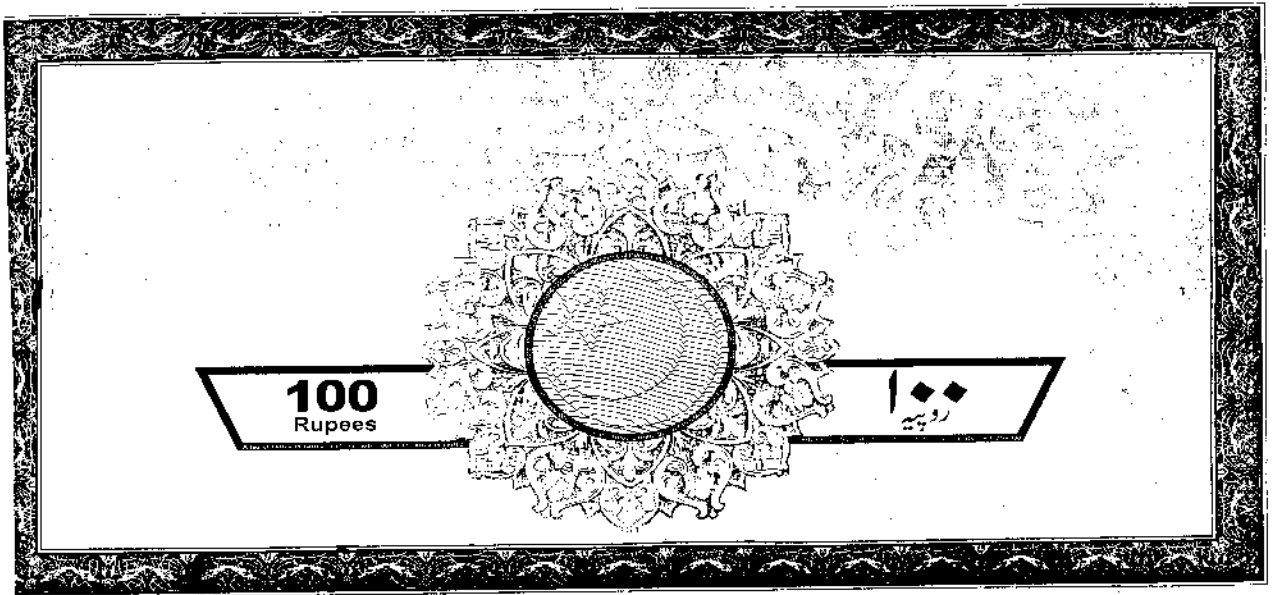
The competent authority KW&SB has been approved amounting to **Rs.1,99,685/-** (Rupees One Lac Ninety Nine Thousand Six Hundred Eighty Five Only) on item rate basis and convey the sanction by Chief Engineer (West), KW&SB No. KW&SB/CE/West/2014/ 85 Dated: 18/06/14 under Budget code No. B-013-11.

You are hereby directed to start the work immediately and complete the same within 10 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs.500/- per day shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-CE (West), KW&SB.
- 2-S.E (Site Town), KW&SB.
- 3-Office Copy



04 APR 2016

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172207

SUBJECT: CONSUMABLE STORE MATERIAL FOR SITE TOWN

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

[Signature]
Proprietor
M/S. KABIR & COMPANY.
KARACHI

Signature of Employer

[Signature]
CHIEF ENGINEER WEST
KW&SB

WITNESS:

1. *[Signature]*
Serena Bader

2. *[Signature]*
M/S. Sidra Sulich

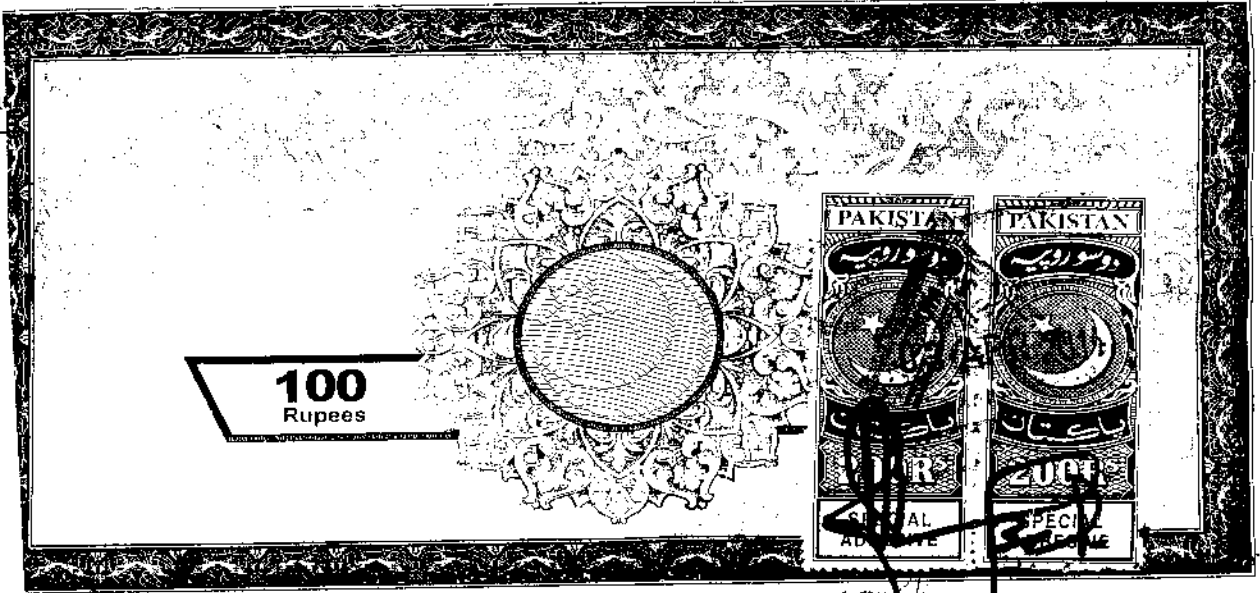
WITNESS:

[Signature]
SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

[Signature]
EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

400/1

Referen



OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

02 APR 2014

03 APR 2014

103717
 MUHAMMAD KHAN
 ADVOCATE
 No. 11000

CONTRACT AGREEMENT

Sanction Amount Rs.1,99,685/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of June 2014 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (West)**, **KW&SB** (hereinafter called the "Employer") of the one part and **M/S. KABIR & COMPANY** hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "CONSUMABLE STORE MATERIAL FOR SITE TOWN" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

Reference No. KW&SB/CE/West/2014/ 05

Dated: 18/06/14
2014

M/S. KABIR & COMPANY
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **CONSUMABLE STORE MATERIAL FOR SITE TOWN**

REF:- Your Tender Opened on 08-04-2014.

The under signed is pleased to convey sanction for an amount to **Rs.199685/- (Rupees One Lac Ninety Nine Thousand Six Hundred Eighty Five Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/Evaluation Committee-I KW&SB vide **Para-30/N**, financially concurred-in by finance department, KW&SB vide **Para-33/N to 43/N** and approved by MD, KW&SB vide **Para-45/N** The expenditure is chargeable to **BG No.B-013-11** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.3994/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.599/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, **SiteTown**, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (SITE TOWN), KW&SB.
- 4-EE (Water) (SITE TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MO, KW&SB.

KAPACHI WATER & SEWERAGE BOARD
 FINANCIAL CONCURRENCE '74-75 L I P

DIARY NO : 4127
 DIARY DATE (IN) 25/09/2019
 FOR THE DATE : 25/04/2019

OF TOWN CHIEF E.I.G, DISTRICT WEST
 OF SERVICE SITE WATER SERVICE

USE OF EXPENDITURE : MAINTENANCE

DATE OF PREPARATION OF FILE : 25 04 2019 000000

NO OF ITEM	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
01	1,00,000	1,97,625	1

CLASS OF WORKS : CONSUMABLE STORE MATERIAL FOR SITE.

MARKS :

DIRECTOR (ACCOUNTS) P.W.S.B.

EXP-335

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

BID EVALUATION REPORT

Reference


Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Order Reference No	SPPRA Serial No.19403 I.D No. /2014
Order Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB
Method of Procurement	Single Stage (One Envelope)
Order Published	Through Web Site
Original Bid Documents Sold	2 Nos
Original Bid Received	2 Nos
Technical Bid Opening Date (if applicable)	N/A
Number of Bid Technically Qualified (if applicable)	N/A
Number(s) rejected	N/A
Financial Bid Opening Date	8/4/2014

Bid Evaluation Report

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Kabir & Company	Rs. 199,685/-	1st Lowest	@ 0.1175% Below	Substantially Responsive	P.O # 2230634 Dt: 07/04/2014 Rs.4,000/- Askari Bank Gulshan-e-Iqbal Br
M/s. Honest Associates	Rs. 200,085/-	2nd Lowest	@ 0.0825% Above	Substantially Responsive	P.O # 50606484 Dt: 04/04/2014 Rs.4,200/- Summit Bank Gulshan-e-Iqbal Br


concerned bidder are being informed accordingly.


Concerned for compliance of rule 45 of SPPRA 2010 M/s. Kabir & Company declared as the lowest responsive by the Committee and recommended for Sanction from Competent Authority.


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ovais Malik)
Chief Engineer (West)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD),
Member (Convener)

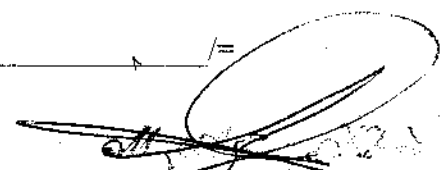
BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Consumable store Material for Sita Town,
KW&SB.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening
The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9th Mile Karsaz, Karachi on 08/04/14 at 230 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 08-04-2014 at 2.00 P.M.
- (j) Time for completion from written order commence 10 Days
- (k) Liquidity damage Rs.500/- per day of delay
- (l) Bid issued to Firm M/s. Kabir & Company
- (m) Deposit Receipt No. & Date R. No. 85 DT: 2-4-201

Amount:

Rs. _____/=


IMDAD HUSSAIN
Executive Engineer
(Water)
Town, KW&SB


Authority Issuing Bidding Document
K. W. & S. B.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)
 Site Town Water Adjacent Rashid Minhas School Near Urdu Bazar Nazimabad No.1 Karachi Cell# 0333-2351554

Estimate amount : Item Rate basis
 Time limit : 10 days
 Penalty for delay : 500/- P/day
 Tender Cost : 500/-
 Date of Opening : 08-04-2014

Name of Work:- CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	G.I. Bucket 16" gauge no.12 with iron hook and handle (weighing 2.75 Kg) top dia 10.5" bottom dia 7"	10 Nos	400.00	FOUR HUNDRED ONLY	Each	4000.00
2	Spade (chine make) with wooden handle (weighing 3.30 lb) 14 gauge blade size 0.75"x0.75"	14 Nos.	375.00	THREE HUNDRED SEVENTY FIVE ONLY	Each	5250.00
3	Showel (china make) with wooden handle No.5 (weighing 2 Kg size 21"x0.20)	14 Nos.	375.00	THREE HUNDRED SEVENTY FIVE ONLY	Each	5250.00
4	Manila Rope 01" dia (01Kg=7ft)	50 Kg	325.00	THREE TWENTY FIVE ONLY	PIKg	16250.00
5	Manila Rope 1/2" dia (01 Kg-10ft)	50 Kg	300.00	THREE HUNDRED ONLY	PIKg	15000.00
6	Chise 9" long made of (Hi Carbon Steel Axle) Size 1.3" dia (weighing 1.5 Kg)	15 Nos.	200.00	TWO HUNDRED ONLY	Each	3000.00
7	Chise 6" long made of Kamnai Steel weighing 1.5 Kg	20 Nos.	150.00	ONE FIFTY ONLY	Each	3000.00
8	Hammer (Gun) with wooden handle made of (Roll patti steel weighing 20 lbs length 8.5"-3" dia.	10 Nos.	1100.00	ELEVEN HUND ONLY	Each	11000.00
9	Hammer (Gun) with wooden handle made of (Roll patti steel weighing 20 lbs length 6.5"-2.5" dia.	10 Nos.	650.00	SIX FIFTY ONLY	Each	6500.00
10	Hammer (Gun) with wooden handle made of (Roll patti steel weighing 20 lbs length 5.3 5"-2" dia.	10 Nos.	300.00	THREE HUNDRED ONLY	Each	3000.00
11	Hand Trolley (14" gauge) 1 1/2 angle 6 ply (metro) weighing 28 Kg.	06 Nos.	4500.00	FOURTY FIVE HUNDRED ONLY	Each	27000.00
12	Jute/spurn yarn	100 Kg	358.00	THREE FIFTY EIGHT ONLY	PIKg	35800.00
13	Lead wool	85 Kg	350.00	THREE FIFTY ONLY	PIKg	29750.00
14	Pacca Kam	62 Kg	325.00	THREE TWENTY FIVE ONLY	PIKg	16900.00
15	Torch	09 Nos.	550.00	FIVE FIFTY ONLY	Each	4950.00

Checked by
08/4

hh

[Signature]

[Signature]

16	Pipe wrench (KTC)				
	24" dia	6 Nos.	400.00	FOUR HUND. ONLY	Each Rs. 2400
	18" dia	7 Nos.	325.00	THREE TWENTY FIVE	Each Rs. 2275
	12" dia	8 Nos.	260.00	TWO SIXTY ONLY	Each Rs. 2080
	8" dia	8 Nos.	160.00	ONE SIXTY ONLY	Each Rs. 1280
17	Store wrench (Genius) (Taiwan)				
	12" dia	1150	150.00	ONE FIFTY ONLY	Each Rs. 1350
	10" dia	110	105.00	ONE ZERO FIVE	Each Rs. 1260
	8" dia	85	85.00	ELLY FIVE ONLY	Each Rs. 1190
	6" dia	85	80.00	FIFTY ONLY	Each Rs. 1200

Total Amount Rs. 199685.00/-

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

We hereby Quoted an Amount of Rs. 199685.00 On item rate basis.

in words (ONE NINE NINETY NINE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY.)

Signature of Contractor: [Signature]
Address: KARIR COMPANY
Cell No: _____

to be sealed in Sealed Cover & Opened By Procurement Committee

the total value/amount Rs. 4000/- P.O No. 2230634 Date. 7-4-14

Rs. _____ P.O No. _____ Date. _____

Rs. _____ P.O No. _____ Date. _____

Name: ASKARI BANGA CONSULTANCY-JABAL PUR.
under No. 199,685/2 (Tenders) ONE NINE NINETY NINE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY.

Signature of Contractor

(As per the S.O.R. (Item Rate Basis))

[Signature]
S.E (T/S) KMC
Member

S.E (T/S) KMC
Member

Additional Director (I & A) KMC
Member

Chief Engineer
(IP&D) KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

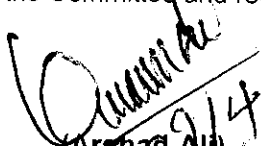
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 19403 I.D No. /2014
3	Tender Description/Name of Work/Item	CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	8/4/2014


S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Kabir & Company	Rs. 199,685/-	1st Lowest	@ 0.1175% Below	Substantially Responsive	P.O # 2230634 Dt: 07/04/2014 Rs. 4,000/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Honest Associates	Rs. 200,085/-	2nd Lowest	@ 0.0825% Above	Substantially Responsive	P.O # 50606484 Dt: 04/04/2014 Rs. 4,200/- Summit Bank Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.


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


(Arshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ovais Malik)
Chief Engineer (West)
Member


(Abdu Rahim Khattai)
Chief Engineer (IPD),
id (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Kabir & Company		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	G.I Bucket 16" gauge no.12 with iron hook and handle(weighing 2.75 Kg) top dia 10.5" bottom dia 7"	10.00 Nos	400.00	Each	4,000.00	400.00	4,000.00	400.00	4,000.00
2	Spade (china Make) with wooden handle (weighing 3.30 lb) 14 gauge blade size 0.75"X0.75"	14.00 Nos	375.00	Each	5,250.00	375.00	5,250.00	385.00	5,390.00
3	Showel(China make) with wooden handle No.5 (Weighing 2kg size 21"X 0.20)	14.00 Nos	375.00	Each	5,250.00	375.00	5,250.00	375.00	5,250.00
4	Manila rope of 01" dia (01Kg=7ft)	50.00 kg	325.00	per Kg	16,250.00	325.00	16,250.00	325.00	16,250.00
5	Manila rope of 1/2" dia (01Kg=10ft)	50.00 kg	300.00	per Kg	15,000.00	300.00	15,000.00	300.00	15,000.00
6	Chse 9" long made of (hi carbon steel axle) Size 1.3" dia (weighing 1.5 Kg)	15.00 Nos	200.00	Each	3,000.00	200.00	3,000.00	200.00	3,000.00
7	Chise 6" long made of Kumnai Steel weighing 1.5 kg	20.00 Nos	150.00	Each	3,000.00	150.00	3,000.00	150.00	3,000.00
8	Hammer (Gun) with wooden handle made of (Roll Patti Steel weighing 20 lbs length 8.5"-3" dia	10.00 Nos	1,100.00	Each	11,000.00	1,100.00	11,000.00	1,100.00	11,000.00
9	Hammer (Gun) with wooden handle made of (Roll Patti Steel weighing 20 lbs length 6.5"-2.5" dia	10.00 Nos	650.00	Each	6,500.00	650.00	6,500.00	650.00	6,500.00
10	Hammer (Gun) with wooden handle made of (Roll Patti Steel weighing 20 lbs length 5.3.5"-2" dia	10.00 Nos	300.00	Each	3,000.00	300.00	3,000.00	300.00	3,000.00
11	Hand trolley (14" guage) 1 1/2 angle 6 ply(metro) weighing 28 kg	6.00 Nos	4,500.00	Each	27,000.00	4,500.00	27,000.00	4,500.00	27,000.00
12	Jute/spurn yarn	100.00 kg	359.00	per Kg	35,900.00	358.00	35,800.00	360.00	36,000.00
13	Lead wool	85.00 kg	350.00	per Kg	29,750.00	350.00	29,750.00	350.00	29,750.00
14	Pacca kam	52.00 kg	325.00	per Kg	16,900.00	325.00	16,900.00	325.00	16,900.00
15	Torch	9.00 Nos	550.00	Each	4,950.00	550.00	4,950.00	550.00	4,950.00
16	Pipe Wrench(KTC)	6.00 Nos	400.00	Each	2,400.00	400.00	2,400.00	400.00	2,400.00
	24" dia	7.00 Nos	325.00	Each	2,275.00	325.00	2,275.00	325.00	2,275.00
	18" dia	8.00 Nos	260.00	Each	2,080.00	260.00	2,080.00	260.00	2,080.00
	12" dia	8.00 Nos	160.00	Each	1,280.00	160.00	1,280.00	160.00	1,280.00
	8" dia								
	Store Wrench (Genius) (Taiwan)								





 WBS
 1/14
 150


NAME OF WORK: CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB


S.No	Description of Work	Engineer's Estimate				M/s. Kabir & Company		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
17	12" dia	9.00	150.00	Each	1,350.00	150.00	1,350.00	150.00	1,350.00
	10" dia	12.00	110.00	Each	1,320.00	105.00	1,260.00	110.00	1,320.00
	8" dia	14.00	85.00	Each	1,190.00	85.00	1,190.00	85.00	1,190.00
	6" dia	15.00	85.00	Each	1,275.00	80.00	1,200.00	80.00	1,200.00
	Say				199,920.00		199,685.00		200,085.00


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Ovais Malik)
 Chief Engineer (West)
 Member


 Accounts Officer (West)
 Member/Secretary

NIT Sr. No. 19403

Method of Procurement: Single Stage Single Envelope.

Name of Work: CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Kabir & Company
- ii. M/s. Honest Associates


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. Kabir & Company	Rs. 199,685/-	Rs.4,000/-	P.O # 2230634 Dt: 07/04/2014 Askari Bank Gulshan-e-Iqbal Br
02	M/s. Honest Associates	Rs. 200,085/-	Rs.4,200/-	P.O # 50606484 Dt: 04/04/2014 Summit Bank Gulshan-e-Iqbal Br

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 note of thanks to and from the chair.


(Ashfaq Ali)
Accounts Officer (West)
Member / Secretary


(Ovais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 08-04-2014


Name of Work: **CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB**


Name of Bidder **M/s. Kabir & Company**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N/A	

Name of Bidder **M/s. Honest Associates**

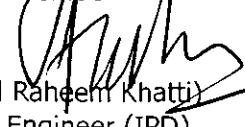
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N/A	


 (Arshad Ali)
 Accounts Officer (West)
 Member / Secretary


 (Ovais Malik)
 Chief Engineer (West)
 Member


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khatti)
 Chief Engineer (IPD)
 Convener

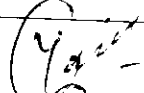
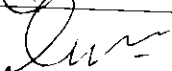
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : CONSUMABLE STORE MATERIAL FOR SITE TOWN KW&SB.

Date of Opening & Time : 08-04-2014 2:30 PM

Estimated Cost : Rs.9,99,920/-

SPPRA Serial No.: 19403

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. KABIRG CO.	M. YASIN Representative	
2	M/s. Honest Assf.	NAJAM PROPRIETOR	
3	M/s.		
4			
5			
6			
7			
8			
9			
10			