

50

Office of the Executive Engineer, (Water), Shah Faisal Town
Karachi Water & Sewerage Board

NO: EE, S.F.T/(Water)/Actt/Tender/KWSB/2014/33, Dated: 27-6-2014

To,

The Director, (Capacity Building)
Sindh public procurement Regulatory Authority's (SppRA')
Sindh Secretariate, No. 4-A,
Barrack-3,
Court road, Karachi.

Name of Work:- providing, Supplying of Consumable Stores
Materials at Shah Faisal Town, (Water)

Ref, NO: ---- SppRA', Serial No: 19562/2014, / ID, NO: /2014

Enclosed please find herewith, the Sanction order,
Bid Evaluation Report, Work order, / LOC Contract Agreement,
Schedule "B" and Contract Evaluation Forms, for the above
work, is being Submitted for early Hoisting of Authority's of
website on, SppRA'.



Executive Engineer, (Water)
Shah Faisal Town, (East)

C.E. (East), KWSB,

Copy to:-

1. S.E. (S.F. Town), for Information please,
2. D/A, Officer, (W.S), S.F. Town,
3. Office Copy / File Copy.

17778
97-6

27/6
M/G

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

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi Water & Sewerage board.
 - 2) PROVINCIAL / LOCAL GOV. / OTHER K.W.S.B.
 - 3) TITLE OF CONTRACT M/S: Honest Associates,
 - 4) TENDER NUMBER (02) Two Nos.
 - 5) BRIEF DESCRIPTION OF CONTRACT Prov. Supply of Consumable stores materials at Shah Faisal Town
 - 6) FORUM THAT APPROVED THE SCHEME M.D, K.W.S.B.
 - 7) TENDER ESTIMATED VALUE Rs. 192,725/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 199,075/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Fifteen days.
 - 10) TENDER OPENED ON (DATE & TIME) 15-4-2014 (at, 2:30 pm)
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Two Nos.
 - 12) NUMBER OF BIDS RECEIVED (01) one No.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (01) one No.
 - 14) BID EVALUATION REPORT (Enclose a copy) Attached.
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Nigam B-26, Block-C, North Nazimabad Karachi
 - 16) CONTRACT AWARD PRICE As. Soof
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) ① M/S: Honest Associates,
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Committee - I

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Superintending Engineer
Shah Faisal Town
K.W. & S.D.

FOR OFFICE USE ONLY

Office of the Executive Engineer, (Water), Shah Faisal Town
Karachi Water & Sewerage Board

NO: EE/SFT/(W/D)/Acct/Tender/KW&SB/2014/48

Dated: 23-6-2014/

To,

M/S: Honest Associates,
(Govt. Contractor's Firms)

Address: B-261, Block-C, North Nazimabad,
Karachi.

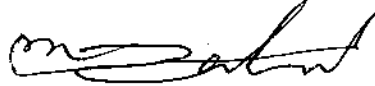
WORK ORDER

Name of Work:- providing, Supplying of Consumable Stores
Materials at Shah Faisal Town, (Water)

Ref, NO: ----- CE/DE/(W&S)/LAO/Tender/KW&SB/2014/ 75, Dt: 23/06/2014,

The Competent Authority's of KW&SB's, has been pleased to accorded approvals, Vide para- /N- , as the Tender Works, through Authority's of Websites of SPPRA' (Under Rules-2010, SPPRA', above mentioned Work, / Sanctioned Cost of this Work, amounting to Rs. 1,98,725/- (Rupees, One Lacs, Ninty Eight thousand Seven hundred twenty Five) Only, to your's Fimr.

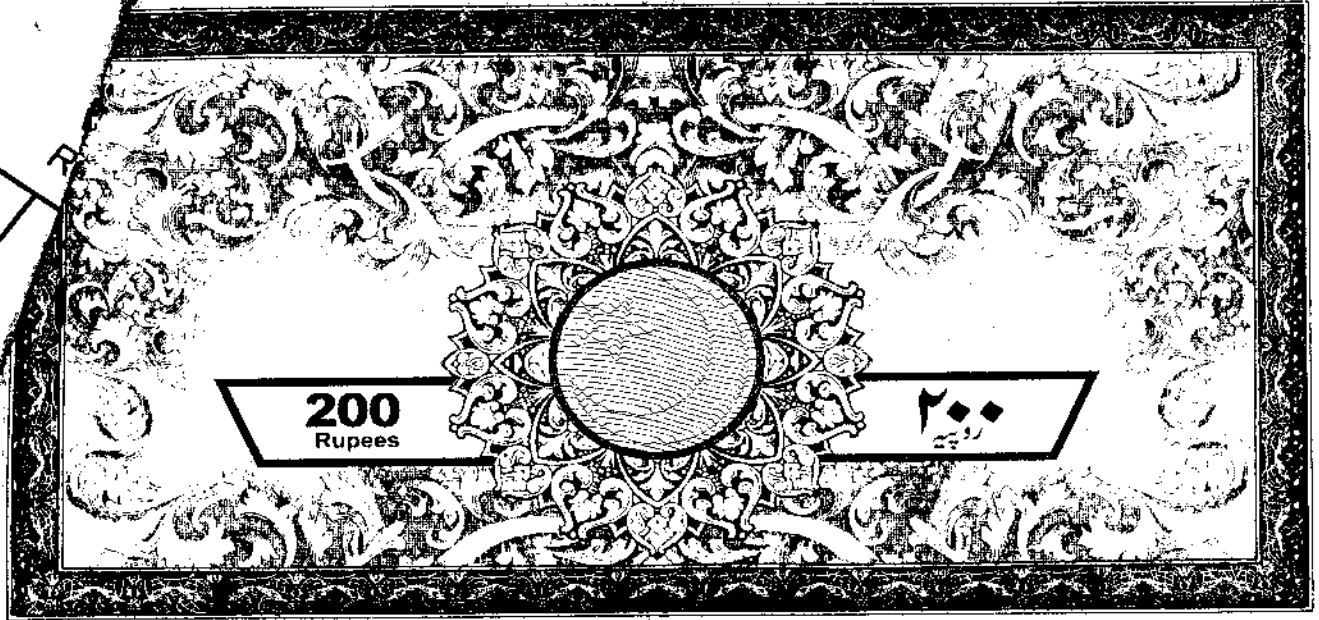
You are therefore, directed to execute the Work, Supply Work, immediately, as per Design and Specifications, within time limit, Viz: (15) Days, ppstively from the date of Issuance of Letters of this work, otherwise failing which penalty at Rs. 200/- per days, will be imposed/Recovered in Your's Bills, as per Contract Rules.


Executive Engineer, (Water)
Shah Faisal Town, (East)

C. E. (East), KW&SB.

Copy to:-

1. S. E. (S. F. Town), for information please,
2. D/A, Officer, (W&S), S. F. Town,
3. A. E. E / Sub-Engineer, (Concerned).
4. Office Copy / File Copy.



SHAHID SALES Stamp Vendor
 Licence No. 22/2000 No. 3 IN WITNESS WHEREOF, the parties hereto have set their respective hands
 Gulshan-e-Iqbal and seats the day and year of JUN 2014

Contract No. 175856 Date
 Issued to With Addressed to
 Through With Addressed to
 Purpose
 Value Rs Attached
 Stamp Vendor's Signature

Signed, Sealed and Delivered by the
 For and on behalf of
 EMPLOYER

[Signature]

GHULAM QADIR ABBAS
 CHIEF ENGINEER DISTRICT EAST
 KW&SB.

For and on behalf of
 CONTRACTOR

[Signature]

NAJAM IMRAN
 MANAGING PARTNER
 M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

[Signature]

MUHAMMAD ZAHID
 SUPERINTENDING ENGINEER
 SHAH FAISAL TOWN, DISTRICT EAST,
 K.W.&S.B

WITNESS OF CONTRACTOR

[Signature]

PROJECT COORDINATOR

[Signature]

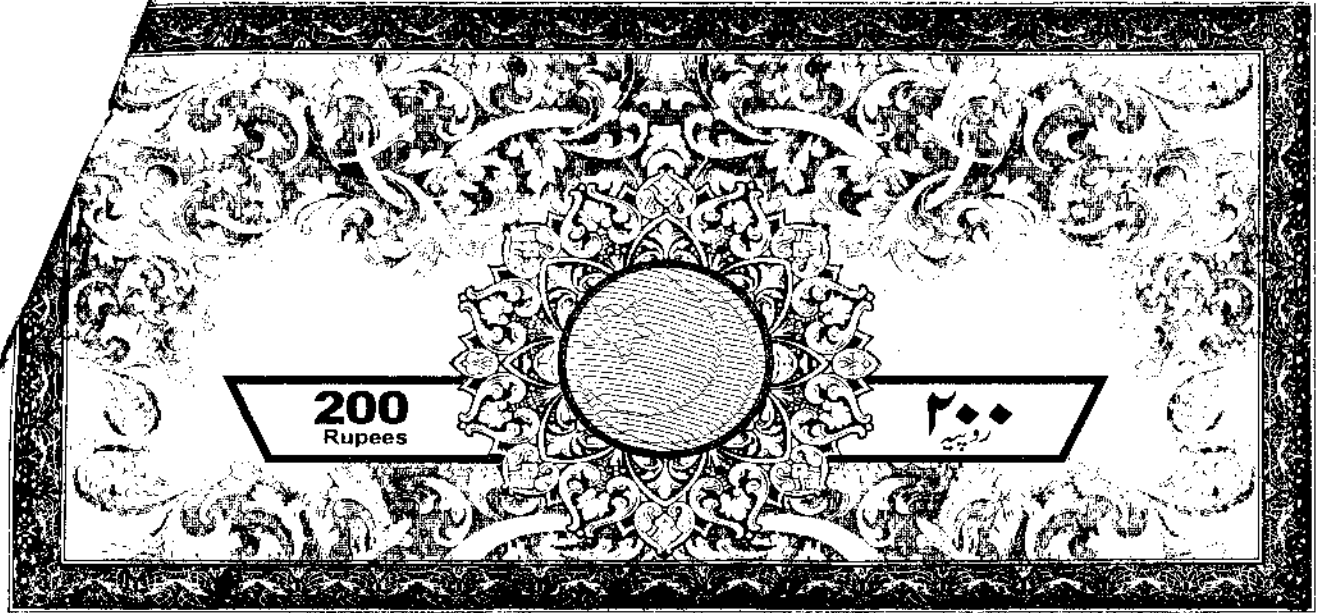
SHAH RUKH KHAN
 EXECUTIVE ENGINEER (WATER)
 SHAH FAISAL TOWN, DISTRICT EAST,
 K.W.&S.B.

M/S Iqbal & Co
[Signature]

5991



5991



SHAHID SALEEM Stamp Vendor
Licence No. 03 Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

19 JUN 2014

S No 17585 Date:
Issued To With: **MR. NAJAM IMRAN**
Through Web Address:
Purpose:
Value Rs: Attached
Stamp Vendor's Signature:

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.

2. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2014/75 dated: 23-6- -2014.
 - 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.

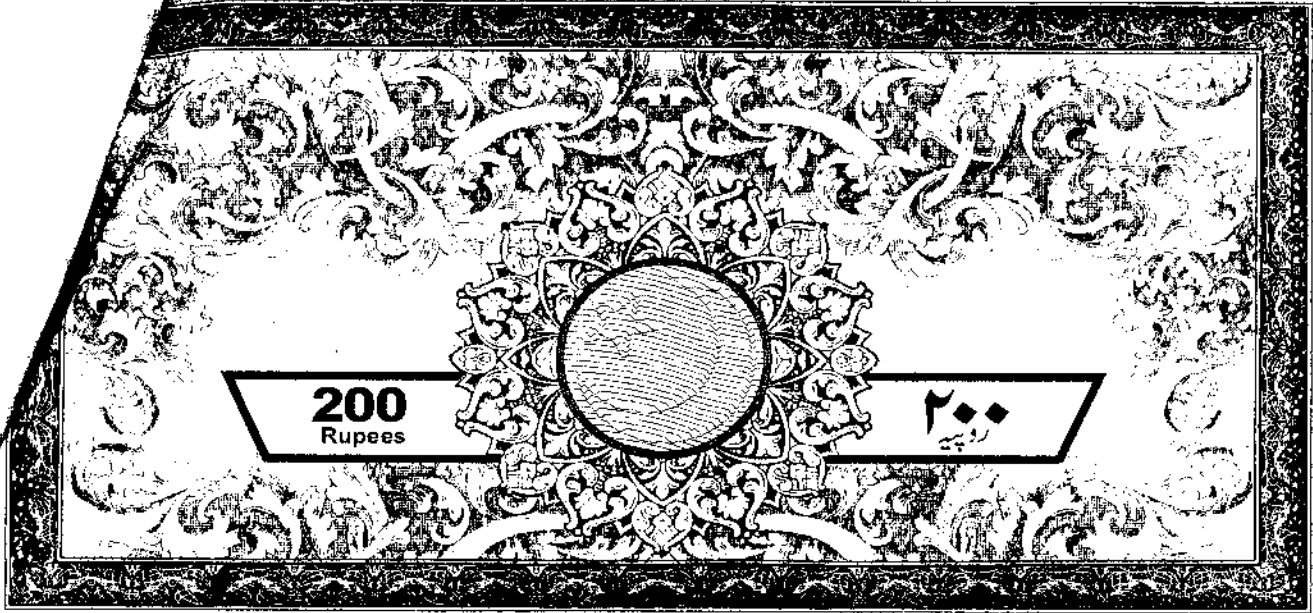
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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

990



515990



SHAHID SALEEM Stamp Vendor
Licence No. 50 Shop No.3, Karim Plaza
Gutshan-e-qaal, Block-14, Karachi

No. 175872 Date
Issued To With Address
Through With Address **MR. NAJAM IMRAN** ..
Purpose
Value RS
Stamp Vendor's Sign *SA*

19 JUN 2014

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 23rd day of June 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER)"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.1,98,725/= (RUPEES ONE LAC NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The the tender called upon through on **Authority's Website of SPPRA Rule-2010 under Serial NO.19562.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,000/=** vide Pay Order No.**9707055**, dated: **03-12-2014**, issued from **Habib Bank Limited, Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.15,873/=** 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

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

BID EVALUATION REPORT

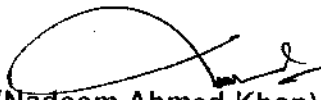
1	Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Bid Reference No	SPPRA Serial No.19562 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 Nos
8	Technical Bid Dpening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	15/04/2014


12 Bid Evaluation Report

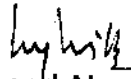
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 198,725/-	1st Lowest	@ 0.1758% Below	Substantially Responsive	P.O # 9707055 Dt:03-12-2013 Rs.4,000/- HBL Sindh Sect Br

The all concerned bidder are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

Single Stage Single Envelope.

PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH
FAISAL TOWN (WATER).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-04-2014 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. One bidder submitted their bids till the deadline of submission.

i. M/s. Honest Associates


3. The bids were opened at 02:30 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. Honest Associates	Rs. 198,725/-	Rs.4,000/-	P.O # 9707055 Dt:03-12-2013 HBL Sindh Sect Br

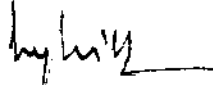
4. The bids do not contain any over-writing or cutting.

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 vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

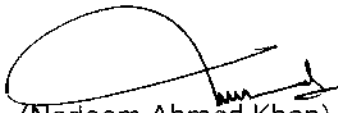
(i) (a) Single Stage One Envelope Procedure

15-04-2014

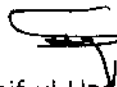
PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).

Bidder M/s. Honest Associates

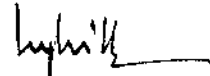
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	Yes	



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



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
Chief Engineer (East)
Member



(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).


S.No	Description of Work	Engineer's Estimate				M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	G.I Bucket 16" gauge No.12 with iron hook and handle (wt: 2.75 Kg) Top dia 10.5" bottom dia 7"	21.00 Nos	400.00	Each	8,400.00	400.00	8,400.00
2	Spade (China make) with wooden handle (wt: 3.3 lbs) 4 gauge blade size 0.75" x 0.75"	28.00 Nos	375.00	Each	10,500.00	375.00	10,500.00
4	Shawal (China make) with wooden handle NO. 5 (wt: 2 kg)	28.00 Nos	375.00	Each	10,500.00	375.00	10,500.00
5	Jumble made of (Hi-carbon steel Axe 0 6" long 1.3" dia (wt: 12.5 Kg)	7.00 Nos	1,050.00	Each	7,350.00	1,000.00	7,000.00
6	Manila Rope 1" (01 Kg = 7ft).	84.00 Kg	325.00	P/Kg	27,300.00	325.00	27,300.00
7	Manila Rope 1 1/2" (01 Kg = 10ft).	80.00 Kg	300.00	P/Kg	24,000.00	300.00	24,000.00
8	Chisel 9" long made of (Hi carbon steel Axle) size 1.3" (wt: 1.5 Kg)	14.00 Nos	200.00	Each	2,800.00	200.00	2,800.00
9	Hammer (Gun) with wooden handle made of Roll Patti Steel (wt: 2 lbs) length 8.5" dia 3"	4.00 Nos	1,100.00	Each	4,400.00	1,100.00	4,400.00
10	Hammer with wooden handle wt: 10 lbs made (Roll Patti steel) length 6.5" dia 2.5"	14.00 Nos	650.00	Each	9,100.00	650.00	9,100.00
11	Hand Trolley (14" gauge 0 1 1/2" dia 5' ply (material) wt: 28 Kg)	1 Nos	9,000.00	Each	9,000.00	9,000.00	9,000.00
					28,000.00		28,000.00

[Handwritten Signature]

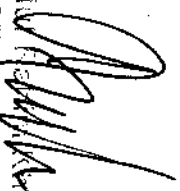
OF WORK: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).


S.No	Description of Work	Engineer's Estimate				M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount
13	Rubber Packing	125.00 Kg	125.00	P/Kg	15,625.00	125.00	15,625.00
14	Pacca Kam	80.00 Kg	325.00	P/Kg	26,000.00	325.00	26,000.00
	Total Quoted / Corrected Cost				199,075.00		198,725.00
	Say				199,075		198,725


 (M/s. Faqir Ahmed Khan)


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member

(Saif-ul-Haque)


 (Abdu)
 Chief Engineer (P.D.),
 (Convener)


 (M/s. Faqir Ahmed Khan)

WATER & SEWERAGE BOARD
OF THE CHIEF ENGINEER (EAST)
(ACCOUNTS OFFICE)

CO/East/ KW&SB/2014/ 52

Dated: 15-04-2014


NOTICE FOR MEETING

Name of Works:-

PROVIDING SUPPLY OF CONSUMABLE STORES
MATERIALS AT SHARADWATI TOWN (WATER).

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 work is scheduled to be held on 16-04-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

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


ACCOUNTS OFFICER
TO CE (EAST), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (East), KW&SB. | Member |
| 3-The Superintending Engineer (KMCC). | Member |
| 4-The Additional Director Internal Audit KMCC. | Member |

Office of the Executive Engineer, (Water), Shah Faisal Town
Karachi Water & Sewerage Board

Estimated Cost; (On Item Rate Basis)
Tender Fee, Rs. 500/-
Time Limit: (15) Days,
penalty at Rs. 200/- Per day.

Issued to the Contractor's/Bids Firm

M/S: Honest Associates

PAY ORDER NO: 16 DT: 14/4/20

Name of Work: - Providing, Supplying of Consumable
Stores Materials at Shah Faisal Town, (Water)

M. A. Khan
TENDER CLERK
Finance Department
K. W. & S. B.

Nos	Descriptions of Works:	Quantity	Rate	Unit	Amounts
1.	G.I. Bucket 16" guage No. 12, with iron hook nadle (Wt=2.75 Kg) Top dia 10.5" Bottom dia, 7".	21 Nos.	Four hundred <u>400/2</u>	Each	8400/2
2.	Spade (China Make) with Wooden Handle (Wt=3.3 Lbs) 14 guage blade size, 0.75" x 0.75")	28 Nos.	Three hundred seventy five <u>375/2</u>	Each	10500/2
3.	Pick axe (China Make) with Wooden Handle No. 5, Wt= 3Kg, Size: 21"x0.20"	28 Nos.	Five hundred seventy five <u>575/2</u>	Each	16100/2
4.	Showel (China Make) with Wooden Handle No. 5, (Wt= 2 Kg).	28 Nos.	Three hundred seventy five <u>375/2</u>	Each	10500/2
5.	Jubble made of Hi-Carbon Steel Axcle ,6' ft Long, 1.3"Dia, (Wt=12.5 Kg).	07 Nos.	one thousand <u>1000/2</u>	Each	7000/2
6.	Manila Rope 1"dia, (01 Kg = 7' ft)	84 Kg.	Three hundred thirty two <u>322/2</u>	P/KG.	27300/2
7.	Manila Rope 1/2"dia, (01 Kg=10' ft)	80 Kg.	Three hundred <u>300/2</u>	P/KG.	24000/2
8.	Chisel 9"long made of Hi-Carbon Steel Axcle) Size: 1.3"Dia, (Wt= 1.5 Kg).	14 Nos.	Two hundred <u>200/2</u>	Each.	2800/2
9.	Hammer (Gun) with Wooden Handle made of Roll patti Steel) Wt=20 Lbs, length, 8.5-3"Dia.	04 Nos.	One thousand one hundred <u>1100/2</u>	Each.	4400/2
10.	Hammer with Wooden Handle Wt=10 Lbs made Roll Patti Steel length, 6.5"-2.5"Dia).	14 Nos.	Six hundred fifty <u>650/2</u>	Each	9100/2
11.	Hand Trolly (14"guage), 1/2 Angle 6 ply (Metro) Wt= 28 Kg.	02 Nos.	Four thousand five hundred <u>4500/2</u>	Each.	9000/2
12.	Lead Wool.	80 Kg.	250/2 <u>250/2</u>	P/KG.	20000/2
13.	Rubber Packing.	125 Kg.	125/2 <u>125/2</u>	P/KG.	15625/2
14.	Pacca Kam.	80 Kg.	325/2 <u>325/2</u>	P/KG.	26000/2

Total = Rs. 198725/2

I/we hereby quoted, amounting to
Rs. 198725/2 (In Words), Rupees,

One Lac Ninety eight thousand seven hundred
Twenty five only

Address: _____
Cell No: M.C. Honest Associates

M. A. Khan
Executive Engineer, (Water)
Shah Faisal Town, KW&SB,

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 1,98,725/2 One Lac Ninety eight thousand seven
3. Cutting or over Writing is not Found / Found hundred twenty five only
4. Pay Order Attached / Not Attached

KARACHI WATER & SEWERAGE BOARD


ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :- PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS OF SHAH FAISAL TOWN (WATER)

2. DATE OF OPENING & TIME: 15-04-2014 AT 2.30 PM.

3. ESTIMATED COST: RS.1,99,075/=

4. SPPRA'S SERIAL NO: SERIAL NO.19562

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	<i>M/s. Honest Associates</i>	<i>Najam Imran</i>	
2			
3			
4			
5			
6			
7.			
8.			
9.			
10.			



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.19562 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	15/04/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Honest Associates	Rs. 198,725/-	1st Lowest	@ 0.1758% Below	Substantially Responsive	P.O # 9707055 Dt:03-12-2013 Rs.4,000/- HBL Sindh Sect Br


The all concerned bidder are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


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

NIT Sr. No.19562

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-04-2014 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. One bidder submitted their bids till the deadline of submission.

i. M/s. Honest Associates


3. The bids were opened at 02:30 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. Honest Associates	Rs. 198,725/-	Rs.4,000/-	P.O # 9707055 Dt:03-12-2013 HBL Sindh Sect Br

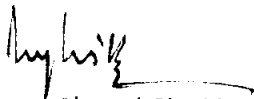
4. The bids do not contain any over-writing or cutting.


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 vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

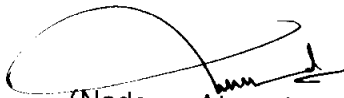
BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 15-04-2014

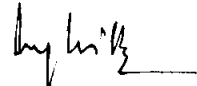
Name of Work: **PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).**


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

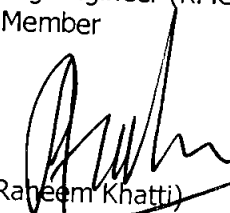
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.	Yes	


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
Chief Engineer (East)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).

S.No	Description of Work	Engineer's Estimate				M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	G.I Bucket 16" gauge No.12 with iron hook and handle (wt: 2.75 Kg) Top dia 10.5" bottom dia 7"	21.00 Nos	400.00	Each	8,400.00	400.00	8,400.00
2	Spade (China make) with wooden handle (wt: 3.3 lbs) 4 gauge blade size 0.75" x 0.75"	28.00 Nos	375.00	Each	10,500.00	375.00	10,500.00
3	Pick Axe (China make) with wooden handle No.5 (wt: 3 Kg) size 21" x 0.20"	28.00 Nos	575.00	Each	16,100.00	575.00	16,100.00
4	Shawal (China make) with wooden handle NO 5 (wt: 1.5 Kg)	28.00 Nos	375.00	Each	10,500.00	375.00	10,500.00
5	Hammer made of (Hi-carbon steel) Axe 0 6' long 1.3" dia (wt: 12.5 Kg)	7.00 Nos	1,050.00	Each	7,350.00	1,000.00	7,000.00
6	Manila Rope 1" (01 Kg = 7ft).	84.00 Kg	325.00	P/Kg	27,300.00	325.00	27,300.00
7	Manila Rope 1/2" (01 Kg = 10ft).	80.00 Kg	300.00	P/Kg	24,000.00	300.00	24,000.00
8	Chisel 9" long made of (Hi carbon steel) Axle) size 1.3" (wt: 1.5 Kg)	14.00 Nos	200.00	Each	2,800.00	200.00	2,800.00
9	Hammer (Gun) with wooden handle made of Roll Patti Steel (wt: 2 lbs) length 8.5" dia 3"	4.00 Nos	1,100.00	Each	4,400.00	1,100.00	4,400.00
10	Hammer with wooden handle wt: 10 lbs made (Roll Patti steel) length 6.5" dia 2.5"	14.00 Nos	650.00	Each	9,100.00	650.00	9,100.00
11	Hand Trolley (14" gauge 0 1 1/2" dia 28 Kg)	2.00 Nos	4,500.00	Each	9,000.00	4,500.00	9,000.00
12	Leafy soil	80.00 Kg	350.00	P/Kg	28,000.00	350.00	28,000.00

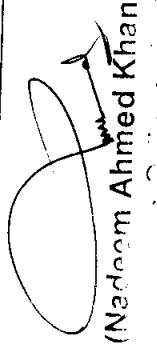








NAME OF WORK: PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS AT SHAH FAISAL TOWN (WATER).


S.No	Description of Work	Engineer's Estimate				M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount
13	Rubber Packing	125.00 Kg	125.00	P/Kg	15,625.00	125.00	15,625.00
14	Pacca Kam	80.00 Kg	325.00	P/Kg	26,000.00	325.00	26,000.00
	Total Quoted / Corrected Cost				199,075.00		198,725.00
	Say				199,075		198,725


 (Nadeem Ahmed Khan)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer
 (KMC)


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


 (Ghulam Nabi)
 Chief Engineer (IPD),
 (Convener)

KARACHI WATER & SEWERAGE BOARD


ATTENDANCE SHEET OF CONTRACTORS

1. NAME OF WORK :- PROVIDING, SUPPLYING OF CONSUMABLE STORES MATERIALS OF SHAH FAISAL TOWN (WATER)

2. DATE OF OPENING & TIME: 15-04-2014 AT 2.30 PM.

3. ESTIMATED COST: RS.1,99,075/=

4. SPPRA'S SERIAL NO: SERIAL NO.19562

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	<i>M/s. Harvest Associated</i>	<i>Nojwan Iqbal</i>	
2			
3			
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6			
7			
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