

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No. 18195 I.D No. /2013
Description/Name of Item	SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014
Mode of Procurement	Single Stage (One Envelop)
Where Published	Through Web Site
Bid Documents Sold	02 Nos
Bids Received	02 Nos
Actual Bid Opening Date (if applicable)	N/A
Bid Technically Evaluated (if applicable)	N/A
Bids Rejected	Nil
Actual Bid Opening Date	24/12/2013

**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
Irfan & Co.	Rs. 249,898/-	1st Lowest	At Par	Substantially Responsive	P.O # 10041349 Dt:24-12-2013 Rs.5,000/- HBL Hassan Sq Br
Usman Brothers	Rs. 251,740/-	2nd Lowest	@ 0.7371% Above	Un Responsive Bid due to 2% P.O are Short	P.O # 8956839,8956840 Dt:24-12-2013 Rs.3,000/- Rs.2,000/- HBL Hassan Sq Br

Concerned bidder are being informed accordingly.

Concerned for compliance of rule 45 of SPPRA 2010 M/s. Irfan & Co. declared as the lowest responsive bidder by the committee and recommended for Sanction from Competent Authority.

*(Signature)*  
Accounts Officer (South)  
Member/Secretary

*(Signature)*  
Additional Director Internal  
Audit - KMC Member

*(Signature)*  
Superintending Engineer (KMC)  
Member

*(Signature)*  
Chief Engineer (South)  
Member

*(Signature)*  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014**

S.No	Description of Work	Engineer's Estimate			M/s. Irfan & Co.		M/s Usman & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying of Bamboos 25' Long 3 1/2" to 4" dia	614 Nos	400.00	Each	245,600.00	400.00	245,600.00	400.00	245,600.00
2	Transportation charges from kemari shop to town office i/c loading and unloading etc complete.	614 Nos	7.00	Each	4,298.00	7.00	4,298.00	10.00	6,140.00
	<b>Total Quoted / Corrected Cost</b>				<b>249,898.00</b>		<b>249,898.00</b>		<b>251,740.00</b>
	<b>Say</b>				<b>249,898</b>		<b>249,898</b>		<b>251,740</b>

*[Signature]*  
 Accounts Officer (South)  
 Member/Secretary

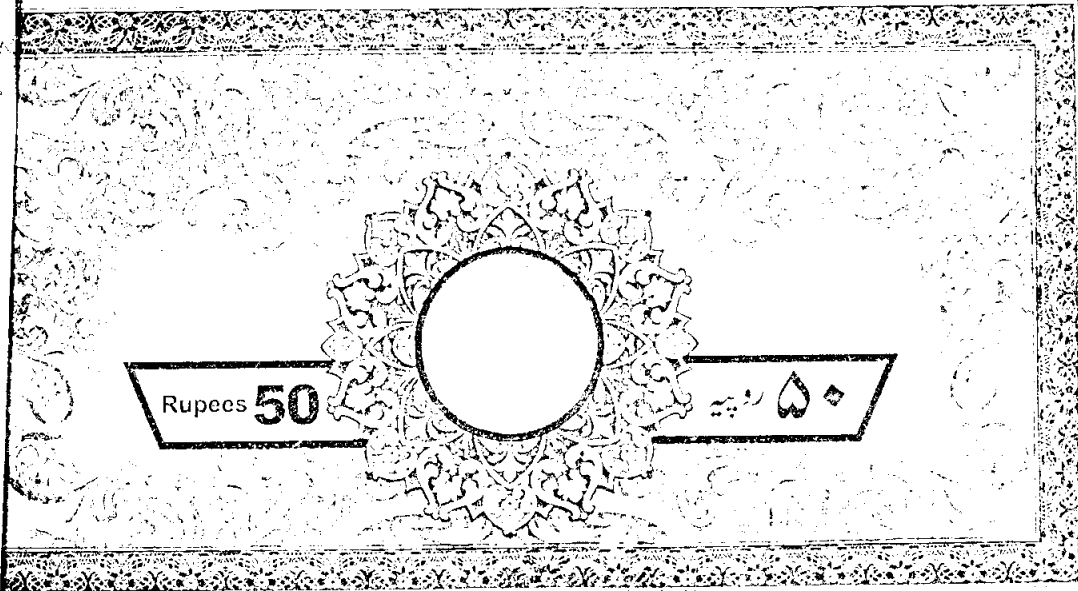
*[Signature]*  
 Additional Director Internal  
 Audit - KMC Member

*[Signature]*  
 Superintending Engineer (KMC)  
 Member

*[Signature]*  
 Chief Engineer (South)  
 Member

*[Signature]*  
 Chief Engineer (IPD)  
 (Convener)

8905562



Stamp Vendor  
 129, Shop No.  
 a Cutback  
 near C.I.T.  
**78989**  
 KAR

**TO BE UTILIZED ONLY FOR THE WORK OF**

20 MAR 2014

**SUPPLYING OF BAMBOOS REQUIRED FOR  
 SADDAR TOWN SEWERAGE 2013-2014.**

**FOR AMOUNTING TO RS.2,49,898/= (RUPEES TWO LACS FORTY  
 NINE THOUSAND EIGHT HUNDRED NINETY EIGHT ONLY)**

**INFAVOUR OF M/S. IRFAN & CO.**

*Signature of M/S. Irfan & Co.*

**M/S. IRFAN & CO.**

*Signature of Executive Engineer (SEW)*

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

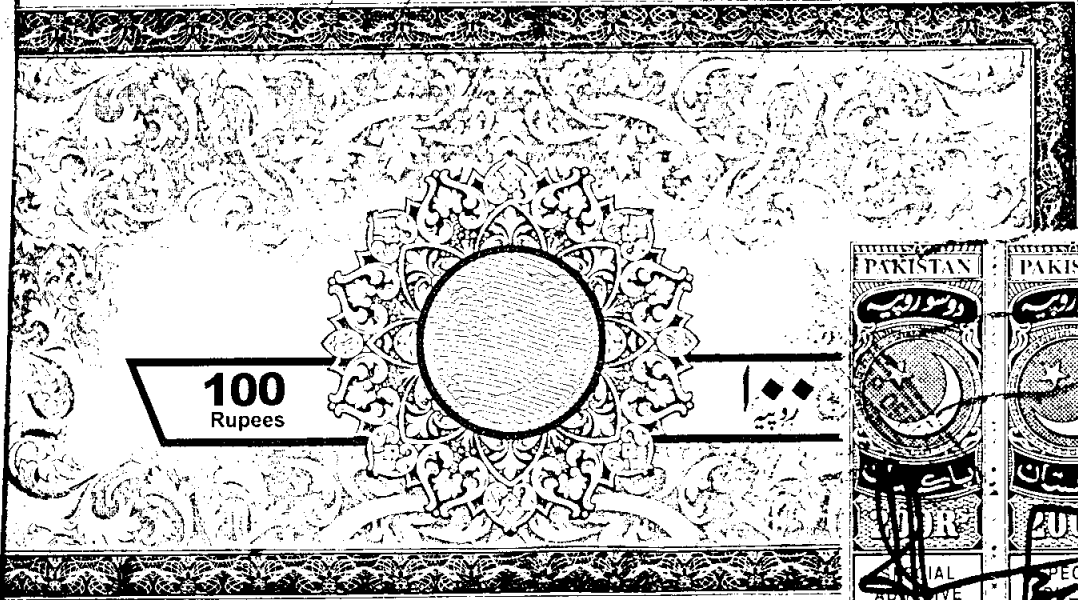
hec  
 this from dat  
 40.00  
 INQUIRY

795692

500/-



189  
400



100 Rupees



STAMP VENDOR  
Shop No. 18 Block-14  
Civil Centre

**CONTRACT AGREEMENT**

17 MAR 2014

THIS CONTRACT AGREEMENT is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called **"Employer"** which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. IRFAN & CO.,** having their office at **1<sup>st</sup> Floor Suit No.4, Saify Building, Light House, M.A. Jinnah Road, Karachi,** Represented by the **MR. MUHAMMAD IRFAN KHAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

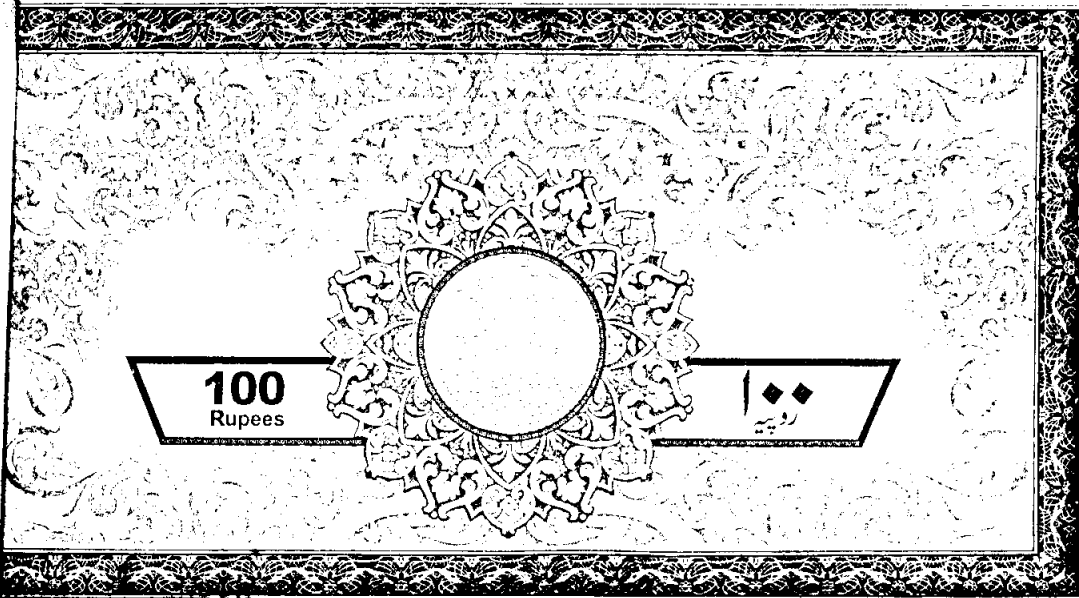
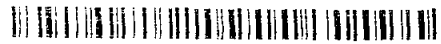
WHEREAS the Employer is desirous to execute the work By **"SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.2,49,898/= (RUPEES TWO LACS FORTY NINE THOUSAND EIGHT HUNDRED NINETY EIGHT ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.5,000/=** vide Pay Order No. **10041349**, dated: **24-12-2013**, issued from **HBL - Hassan Square Branch, Karachi,** deposited by the contractor and remaining amount **Rs.19,990/=** 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 (SOP).

req  
this from date

0.00

183  
SIGNATURE



194 Stamp No. 16/Block-14,  
A. C. Road, Jhal, Karachi.

21 MAR 2014

088451

THE WORKS  
NO. 194/2014

NOW this Agreement witnesses as follows:-

1. 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. MUHAMMAD IRFAN KHAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/2014/ 89 dated: 11-06-2014.
- 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.

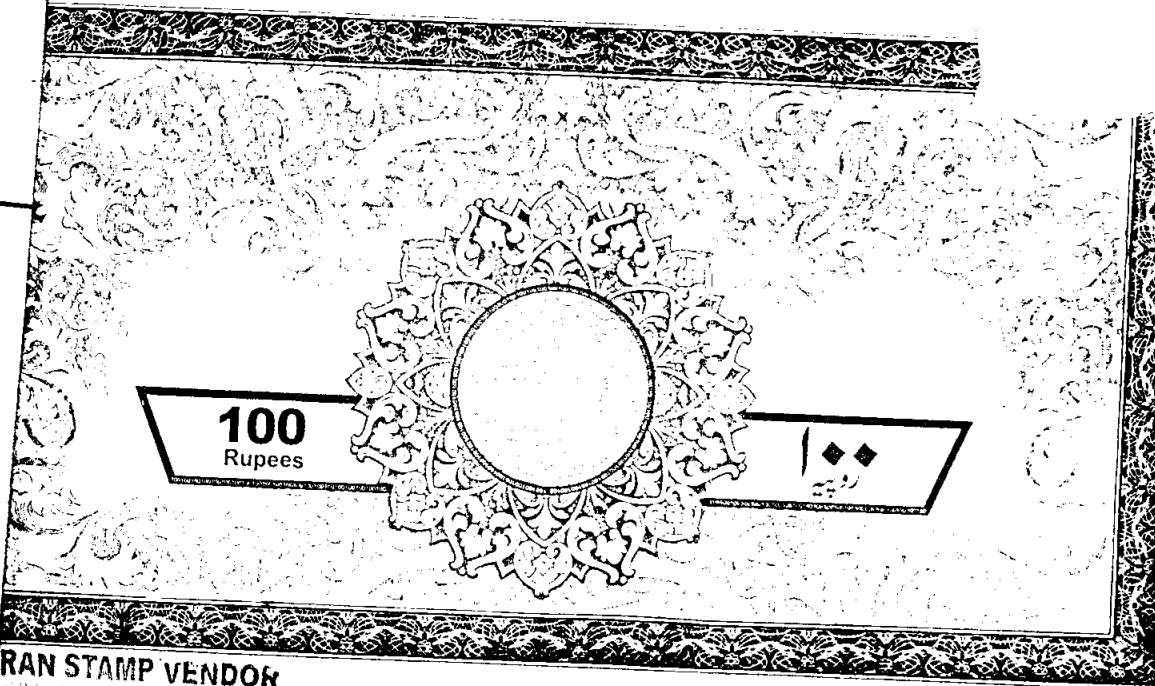
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

286742



SB.  
KW&SB.  
/ Member.  
onvenr.



**RAN STAMP VENDOR**

694 Shop No. 16, Block-14  
Gulshan-e-Iqbal Karach.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

29 MAY 2014

68452

Muhammad Yaqoob  
Signed, Sealed and Delivered by the.  
Advocate  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
**MUHAMMAD ARIF**  
CHIEF ENGINEER DISTRICT SOUTH  
KW&SB.

*[Signature]*  
**MUHAMMAD IRFAN KHAN**  
MANAGING PARTNER  
M/S. IRFAN & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
**ANSAR AHMED KHAN**  
SUPERINTENDING ENGINEER  
SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

*[Signature]*  
M/S. Tooba Enterprises

PROJECT COORDINATOR

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

*[Signature]*  
ASIF ERSA-



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**(SADDAR OL CITY DISTRICT SOUTH)**

No. E.E/SEW/S/O.C/D.S/KW&SB/2014/09.

Dated: 11-6-14.

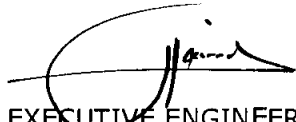
**M/s. IRFAN & CO.,**  
1<sup>ST</sup> Floor Suit No.4, Saify Building,  
Light House, M.A Jinnah Road,  
Karachi.

## **WORK ORDER**

SUBJECT:- **SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days, in case of any unjustified delay the penalty will be imposed Rs.500/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.

  
EXECUTIVE ENGINEER (SEW)  
SADDAR OLD CITY DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

**RECEIVED THE LETTER**

Signature \_\_\_\_\_

Name: Irfan & Co. \_\_\_\_\_

Proprietor: \_\_\_\_\_

Dated: \_\_\_\_\_



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SEW)

### (SADDAR OLD CITY DISTRICT SOUTH)

1<sup>st</sup> Floor Co-Operative Market Saddar Karachi.

Cell: 0300-2234092.

hed  
nths from da

**SUBJECT:- SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014.**

Estimated Cost On Item Rate Basis.  
Time Limit 07 Days  
Tender Cost Rs.500/=

Issued to M/S. Jafar & Co.  
Pay Order No. 13 Dated: 23-12-2013

Financial Officer  
K.W.&S.B.

#### ISSUING AUTHORITY

Sr.	Description	Quantity	Rate	Per	Amount
1.	Supplying of Bamboos 25' long 3 1/2" to 4" dia	614 Nos.	<u>400/-</u>	Each	245600/-
2.	Transportation charges from kemari shop to Town Office i/c loading and unloading etc. complete.	614 Nos.	<u>7.00/-</u>	Each	4298/-
<b>Total</b>					<b>249898/-</b>

100.00

SIGNATURE

*Handwritten note: 24112*

EXECUTIVE ENGINEER (SEW)  
SADDAR OLD CITY DISTRICT SOUTH  
(KW&SB)

Quoted bid amount of Rs. 249898/- (Rupees in words Two Lacs Forty nine thousand  
four hundred ninety eight only.)

Signature of Contractor [Signature]

Address \_\_\_\_\_

- 1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
- 2. Rate Quoted @ Rs. 249,898/- Two Lacs Forty nine thousand
- 3. Cutting or over Writing is not Found / Found eight hundred ninety eight
- 4. Pay Order Attached / Not Attached
- P.O. No. 10041349 DT: 24-12-13 Rs. 5000/- NBL halsan branch

[Signature]  
A.O. (South) AD.D.I.A (KMC)  
[Signature] S.E. (KMC)  
[Signature] C.E. (South) C.E. (IP&D)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT SUPPLYING OF BAMBOOS FOR SADDAR TOWN 2013-2014
- 4) TENDER NUMBER SR.18195.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB.
- 7) TENDER ESTIMATED VALUE Rs.2,49,898/=
- 8) ENGINEER'S ESTIMATE Rs.2,49,898/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days.
- 10) TENDER OPENED ON (DATE & TIME) 24/12/2013.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 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 Copy Enclosed.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Irfan & Co.
- 16) CONTRACT AWARD PRICE Rs.2,49,898/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowerst.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic  Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

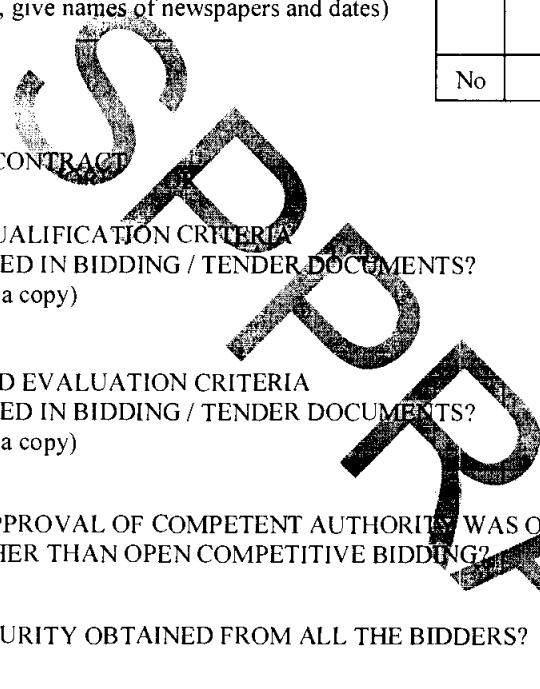
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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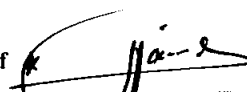
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of  
Authorized Officer

  
**ARSHAD JAWAID**  
EXECUTIVE ENGINEER (SEW)  
SADDAR DIVISION SOUTH  
K.W. & S.B.

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**(SADDAR DISTRICT SOUTH)**

1<sup>ST</sup> Floor Co-operative Market Saddar Karachi..

Cell: 0300-2234092.

NO. EE/SEW/S/D.S/KW&SB/2014/27.

Dated: 18-03-2014.

M/s. Usman Brothers,  
Karachi.

SUBJECT:- **EXTENSION OF BID VALIDITY FOR THE WORK OF "SUPPLY OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014.**

Reference:- Your Bid Dated 24-12-2013.

Your Bid dated 24-12-2013, will be expired on 23-03-2014, you are here by directed to extend your bid validity of maximum period of 180 days, if agreed and submit to the undersigned after receipt of this letter, immediately so that further process could be completed.

  
EXECUTIVE ENGINEER (SEW)  
SADDAR DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. Chief Engineer District South, KW&SB.
2. Chief Engineer (IP&D) KW&SB.
3. Mr. Saif-ul-Haque ADI (Audit) KMC / Member.
4. Mr. Maqsood Ahmed Sheikh S.E (KMC) / Member.
5. The Superintending Engineer Saddar District South.
6. The Accounts Officer (Revenue), KW&SB.
7. The Accounts Officer, (South), KW&SB.
8. Office Copy.



# USMAN BROTHERS

28<sup>TH</sup> First Floor Rafiq Centre, Abadullah Haroon Road Saddar Karachi

To,  
The Executive Engineer, (Sew),  
Saddar District South,  
KW&SB.

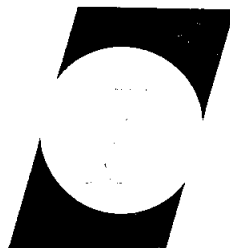
Subject:- APPLICATION FOR EXTENSION OF BID VALIDITY FOR THE  
WORK OF "SUPPLY OF BAMBOOS REQUIRED FOR  
SADDAR TOWN SEWERAGE 2013-2014".

With reference of your letter on 18-03-2014, we are fully agreed so it is therefore requested to please extend our bid validity more then 90 days to 180 days.



**MECHANICAL & GENERAL ORDER SUPPLIER GOVT. CONTRACTOR**

Re



IRFAN

**IRFAN & CO**

Date : 18/3/14.

To,  
The Executive Engineer, (Sew),  
Saddar District South,  
KW&SB.

Subject:- APPLICATION FOR EXTENSION OF BID VALIDITY FOR  
THE WORK OF "SUPPLY OF BAMBOOS REQUIRED FOR  
SADDAR TOWN SEWERAGE 2013-2014".

With reference of your letter on 18-03-2014, we are fully agreed so  
it is therefore requested to please extend our bid validity more then 90 days to 180 days.

*[Handwritten signature]*

CE : Saify Building 1st floor Suite No. 4, above Taj Company, Near Insaaf Chamber, Light house,  
M.A. Jinnah Road. Karachi-74200 Tel : \_\_\_\_\_

# NOTE SHEET

( 11 )

RE. south KW&SB  
Dy No. 429  
Date: 08/5/14

Reference

Re

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY FOR THE WORKS OF :-

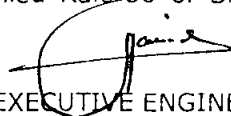
(1) SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-14.

(2) MANUFACTURING, SUPPLYING OF DIFFERENT SIZE OF RCC COVER FOR SADDAR TOWN.

(3) MANUFACTURING & SUPPLYING OF 21" DIA RCC RING SLABS FOR SADDAR TOWN.

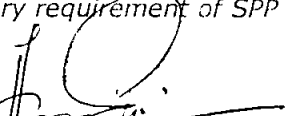
23  
The above 03 Nos files were opened on 24-12-2013, 07-01-2014, & 07-01-2014, respectively and were being processed for muturing the instant cases in order to complete entire contractual formalities, but due to inordinate delay for processing of above 03 Nos files the bid validities were expired on 23-03-2014, 06-04-2014 & 06-04-2014, respectively, in compliance of Rule-38(3) of SPP Rules-2010, the undersigned sent a letter to all bidders for extension of their bid validity period upto maximum i.e. 180 days as per amended Rule-38(4) of SPP Rules-2010 and all bidders have extended their bid validity for above referred subjected works, moreover, all the items of the specified 03 Nos files are quite essential being a manhole covers, RCC Ring Slabs as well as Supply of Bamboos and these items are essentially required to keep the sewage system in order and to save the human lives during upcoming monsoon season, the delay was beyond the limit of the undersigned.

74  
Hence, the post facto approval as per Rule-38(2) of SPP Rules-2010, may kindly be obtained from the Managing Director, KW&SB for extension of bid validity period as per Rule-38(1) of SPP Rules-2010, from 90 days to 180 days, against above 03 Nos work's files, so that the undersigned could be complied Rule-50-of SPP Rules-2010, please.

  
EXECUTIVE ENGINEER (SEW)  
SADDAR TOWN, DISTRICT SOUTH

S.E SADDAR TOWN, DISTRICT SOUTH

75  
The case is recommended and forwarded for obtaining post facto administrative approval from the Managing Director, KW&SB for extension of Bid Validity period as per Rule-38(1) of SPP Rules-2010, from 90 days 180 days which was the mandatory requirement of SPP Rule-2010, please.

  
SUPERINTENDING ENGINEER  
SADDAR TOWN, DISTRICT SOUTH

76  
C.E(SOUTH), KW&SB.

AD. (F.S.)

C.E. (South)



# 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.18195 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	24/12/2013

### 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. Irfan & Co.	Rs. 249,898/-	1st Lowest	At Par	Substantially Responsive	P.O # 10041349 Dt:24-12-2013 Rs.5,000/- HBL Hassan Sq Br
2	M/s. Usman Brothers	Rs. 251,740/-	2nd Lowest	@ 0.7371% Above	Un Responsive Bid due to 2% P.O are Short	P.O # 8956839,8956840 Dt:24-12-2013 Rs.3,000/- Rs 2,000/- HBL Hassan Sq Br

The all concerned bidder are being informed accordingly.

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

*Accounts Officer (South) Member/Secretary*

*Additional Director Internal Audit - KMC Member*

*Superintending Engineer (KMC) Member*

*Chief Engineer (South) Member*

*Chief Engineer (IPD), (Convener)*



**COMPARATIVE STATEMENT**

**NAME OF WORK: SUPPLYING OF BAMBOOS REQUIRED FOR SADDAR TOWN SEWERAGE 2013-2014**

S.No	Description of Work	Engineer's Estimate				M/s. Irfan & Co.		M/s Usman & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supplying of Bamboos 25' Long 3 1/2" to 4" dia	614 Nos	400.00	Each	245,600.00	400.00	245,600.00	400.00	245,600.00
2	Transportation charges from kemari shop to town office i/c loading and unloading etc complete.	614 Nos	7.00	Each	4,298.00	7.00	4,298.00	10.00	6,140.00
	<b>Total Quoted / Corrected Cost</b>				<b>249,898.00</b>		<b>249,898.00</b>		<b>251,740.00</b>
	<b>Say</b>				<b>249,898</b>		<b>249,898</b>		<b>251,740</b>

*[Signature]*  
Accounts Officer (South)  
Member/Secretary

*[Signature]*  
Additional Director Internal  
Audit - KMC Member

*[Signature]*  
Superintending Engineer (KMC)  
Member

*[Signature]*  
Chief Engineer (South)  
Member

*[Signature]*  
Chief Engineer (IPD)  
(Convener)