

10-17

**OFFICE OF THE EXECUTIVE ENGINEER (SEW), (JAMSHED TOWN),
KARACHI WATER AND SEWERAGE BOARD
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

NO.EE/J.T/SEW/2015/86

DATED :04-03-2015

To,


The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Court Road,
Karachi.

✓ 573
M (G)

**SUBJECT:- SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM
IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015.**

REF'NCE :- TENDER S.NO.21275.

With reference of above mentioned subjected work, please find herewith the necessary documents according to order No.Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 dated 03-07-2013 and attested photocopies of note sheet, whereby the approval for extension of bid validity period upto 180 days has been obtained vide Para 37/N of Note Sheet No.7 by the worthy M.D. (KW&SB) vide Para 53 of Note Sheet No.10 under Rule-38(1) of SPP Rules 2010 (amended 2013), alongwith approval of all bidders regarding extension of bid validity period as required under Rule-38(3) of SPP Rules 2010 (amended 2013) are being submitting, for further necessary process.


**EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB.**

Enclosed:

1. Photocopy of NIT (Requirement of Rule-17).
2. Photocopy of Bid Evaluation Reports (Prescribed by Rule-45).
3. Contract Evaluation Form along with photocopies of letter of award, Form of Contract (Agreement) and Bill of Quantities. (Required of Rule-50).
4. Photocopy of Note Sheet No.7 & 10 (for extension of bid validity period).
5. Photocopy of approval letters of contractors regarding extension of bid validity period.

Copy to :-

1. The Chief Engineer (S,W&C), KW&SB.
2. The S.E. Jamshed Town, KW&SB.
3. Office Copy.

SPPRA INWARD DIARY
NO: 13373
DATE: 05-03-2015

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW), JAMSHED TOWN
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY.

XEN LAND LINE # 99238759

NOTICE FOR INVITING TENDER THROUGH PRESS/WEBSITE.

ESTIMATED COST RS. 13,63,536/=

KW&SB invites Sealed Tenders on OFFER RATES BASIS from interested contractors /firms for the below mentioned work.

Name of Work	2% Bid Security of the bid cost.	Tender Fee Rs.1,500/=	Time for Completion One Year
SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015.			

2. Eligibility :

(i) Bidder / Contractor should have GST Registration, NTN number and registered with Pakistan Engineering Council in respect of relevant category. Having National Tax Number.

(ii) Three years similar work experience.

Single Stage, Single Envelope Basis.

3. Method of Procurement.

4. Bidding / Tender Documents:
(i) Issuance :

Documents will be issued from the date of Hoisting on SPPRA Website up to 15-09-2014 on attached Bid Security / Payment of tender fee (Non refundable).

Last date will be 16-09-2014, time 9.00 A.M to 2.00 P.M.

(ii) Submission :

Bids will be opened on 16-09-2014, time at 2.30 P.M.

(iii) Opening :

From the office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office, at 1st Floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi from 9.00 A.M. to 12.00 Noon, on all working days except date of Opening / downloaded from Authority's Website.

(iv) Place of issuance :

Office of the Chief Engineer (IP&D), KW&SB at 9th Mile Karsaz, Shahrah-e-Faisal, Karachi.

Place of Submission / Opening :

(XEN (Sew) Land Line # 99238759) / C.E.(IPD), KW&SB).

Telephone #

5. Terms & Conditions:

(a) Under following conditions bids / tenders will be rejected:

- Conditional and telegraphic bids / tenders.
- Bids not accompanied by bid security of required amount and form;
- Bids received after specified date and time.
- Black listed firms.


(b) Bid validity Period :


(90 Days)

(c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010.

(d) In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday, the tender shall be submitted / opened on the next working day at the same time & venue.

KARACHI WATER & SEWERAGE BOARD


MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW&SB.


MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW&SB.



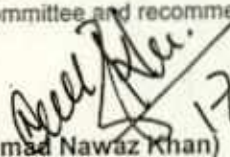
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

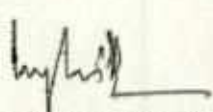
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/09 INF/KRY:No.2724/14, (i) The Daily "Ummat", (ii) The Daily "Soab", (iii) The Daily "Express" dated: 28-8-2014, (iv) The Daily "Times", dated: 29-08-2014 and SPPRA website vide Serial No. 21275 I.D No. /2014
3	Tender Description/Name of Wprk/Item	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site/Press
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	One
11	Financial Bid Opening Date	16/9/2014

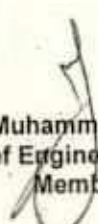
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 1,360,194/-	1st Lowest	@ 0.245% Below	Substantially Responsive	P.O # 11050365 Dt: 12/09/2014 Rs.28,000/- HBL Sindh Secretariat Br
2	M/s. Irfan & Co.	Rs. 1,370,220/-	2nd Lowest	@ 0.490% Above	unresponsive due to disqualified	P.O Not Attached

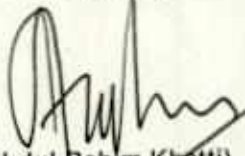
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associates declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.



(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member



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


MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB.

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. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
Supplying Of Bamboos For Maintenance Of Sewerage System In Jamshed Town (Sewerage) For The Year 2014-2015.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.21275
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.13,63,536/= 
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ~~30 Days~~ one year
- 10) TENDER OPENING DATE & TIME 16-09-2014 at 2.30 P.M.
- 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 Attached
(Enclose a copy) M/s.Honest Associates,
B-261, Block-C, North Nazimabad,
Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.13,60,194/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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 PROCEDURE NIL
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE NIL

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, 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 Identification No.)

Yes	
No	

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

Yes	1. The Daily Ummat, 2.The Daily Soab, 3. The Daily Express dt: 28-08-14 respectively & 4.The Daily Times dt: 29-8-14.
No	

22) NATURE OF CONTRACT

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

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

FINED FOR USING A			
Yes		No	<input checked="" type="checkbox"/>

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes		No	<input checked="" 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	
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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	
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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	
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36) WAS A VISIT MADE BY ANY OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
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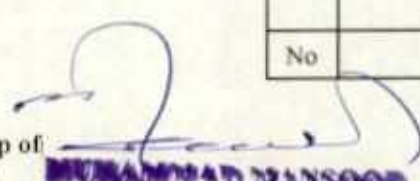
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Inland Town, KWSB

FOR OFFICE USE ONLY

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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW/JT/KW&SB/2015/33

DATED : 04-03-2015.

M/s.Honest Associates,
B-261, Block-C, North Nazimabad,
KARACHI.

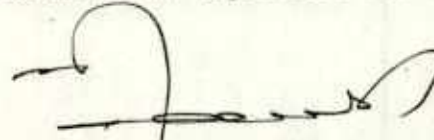
WORK ORDER / L.O.C

SUBJECT :- **SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015.**

Your Tenders dated **16-09-2014**, has been approved by the competent authority, KW&SB, for amounting to **Rs.13,60,194/= (Rupees thirteen lacs sixty thousand one hundred ninety four only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **one year**, failing which penalty of **Rs.1,500/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer, Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.



**EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, KW&SB**

Copy to :-

1. The Chief Engineer (S,W&C), KW&SB.
2. The Superintending Engineer, Jamshed Town.
3. Budget Office, KW&SB.
4. Asstt. Director (LFA), KW&SB.
5. Office Copy.

Attested



MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW&SB.

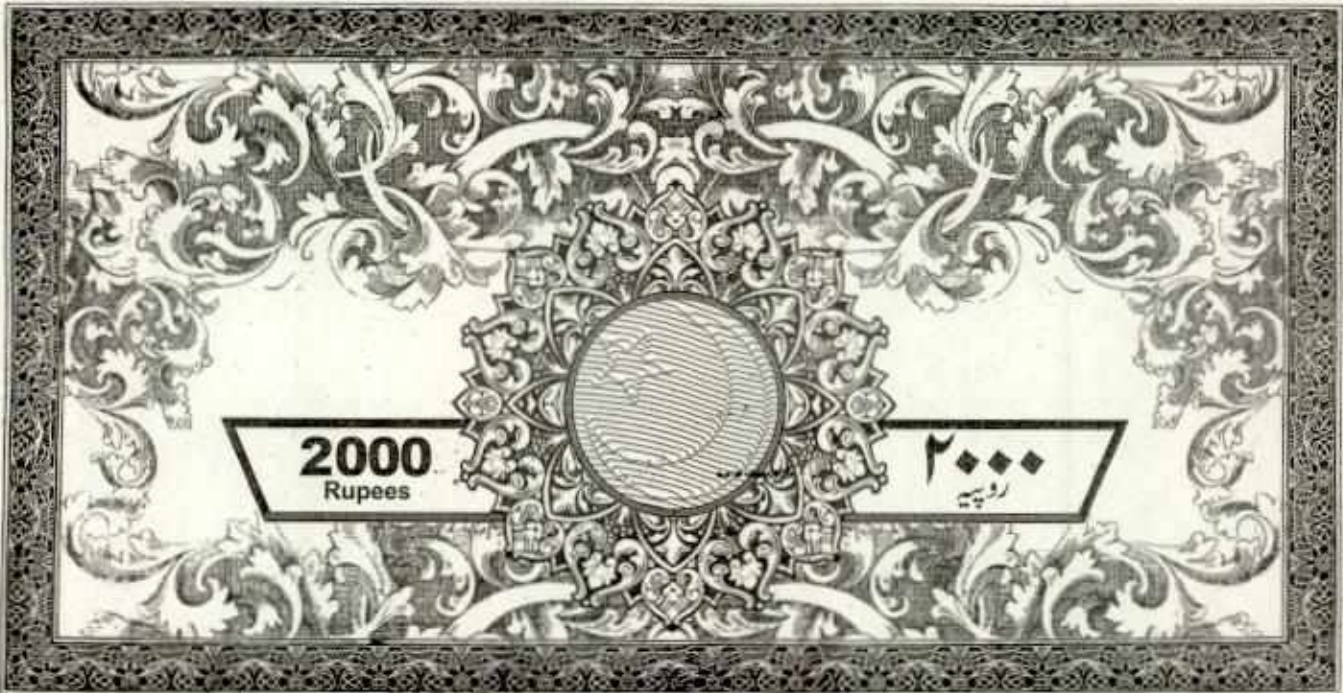


NOTW: This Agreement witnesses as follows:-

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. *referred to 1/1/15*
Bar, Office Danda
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. ABDUL RAHIM KHARRI CHIEF ENGINEER (S.W.C), 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/SWC/W&S/KW&SB/2015/31 dated: 02-03- /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
 - i). 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.

Attended
[Signature]
MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamsheed Town, KW & SB.

[Signature]



CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the _____ day of _____ 2015, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer (S.W.C), KW&SB, (hereinafter called the "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. 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 "**SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN(SEW) FOR THE YEAR 2014-2015.**"

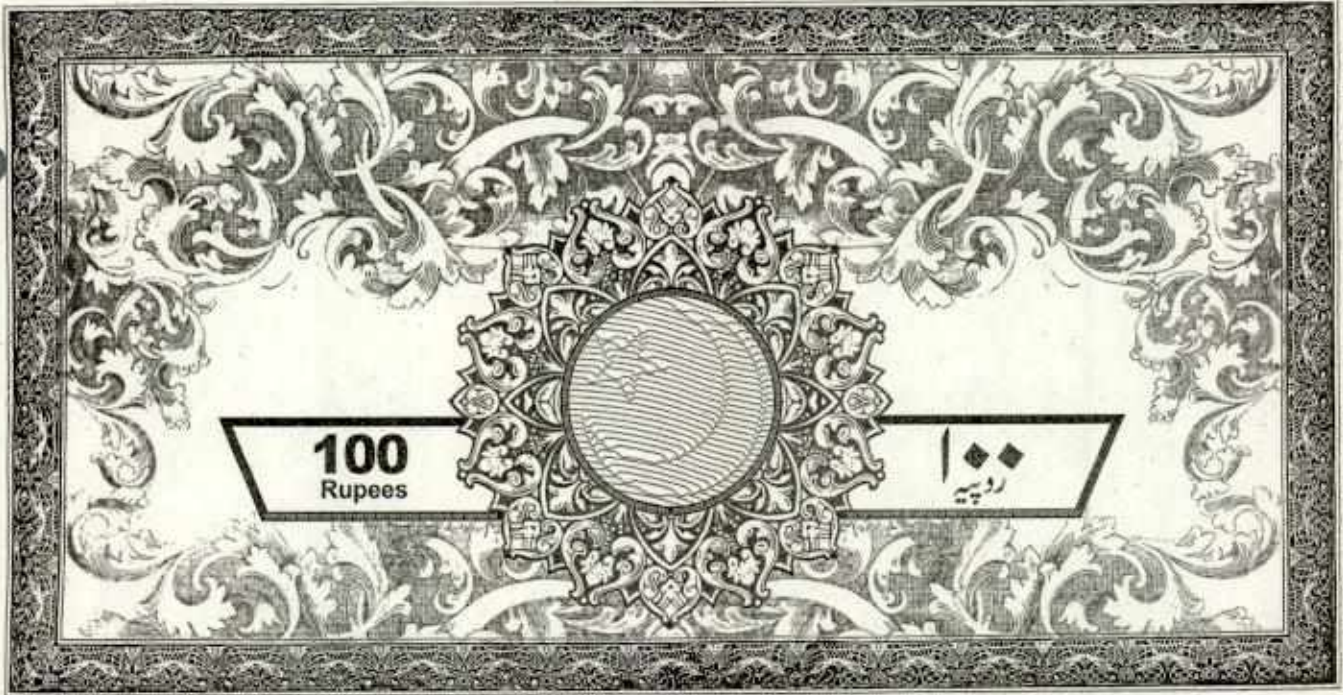
Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender the CONTRACTOR for **Rs.13,60,194/= (RUPEES THIRTEEN LACS SIXTY THOUSAND ONE HUNDRED NINETY FOUR Only)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Press as well as Authority's Website of SPPRA Rule-2010 under **Serial No.21275**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.28,000/=**, vide Pay Order No. **11050365** dated: **12-09-2014**, issued from **HBL- Sindh Secretariat Branch Karachi**, deposited by the contractor and remaining **8%** for amounting to **Rs.1,08,019/=** 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.

Attended

MUHAMMAD MANSUR
Executive Engineer (SEW)
Jamshed Town, KW&SB

[Handwritten signature]



SHAHID SALEEM Stamp Vendor

Licence No. 80, Shop No. 3 Karim Plaza Gulshan-e-Iqbal

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

105 P88

S.M. KHURRAM,

S.V.L. No. 85 Dated, Sealed and Delivered by the.

For and on behalf of EMPLOYER

ABDULRAHIM KHATTI
CHIEF ENGINEER (SWC)
KW&SB.

For and on behalf of CONTRACTOR

NAJAM IMRAN
PROPRIETOR
M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

AFTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

MUHAMMAD MANSOOR AHMED
EXECUTIVE ENGINEER (SEW)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015.

Estimated Cost On Offer Rates Basis
 Tender Cost Rs.1,500/-
 Time Limit. One year
 Penalty Rs.1,500/-

M/s. Honest Associates.
 Issued to M/s. _____

Pay Order No. 03 Dt. 12-9-2014

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

Issuing Authority

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Supply of Bamboos 25' long 3 1/2" dia to 4" dia.	3342 Nos.	400/-	Four Hundred only	Each	1336800/-
2.	Transportation charges from Keamari Market to Jamshed Town Office i/c loading unloading etc complete.	3342 Nos.	07/-	Seven only	Each	23394/-
TOTAL RS: 1360194/-						

**EXECUTIVE ENGINEER (SEW)
 JAMSHED TOWN, KW&SB.**

I/We hereby quoted bid amount of Rs. 1360194/- = (Rupees Thirteen Lacs Sixty thousand one hundred ninety four only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor _____
 Address. M/s Honest Associates

MUHAMMAD MANSOOR
 Executive Engineer (SEW)-I
 Jamshed Town, KW & SB:

1. Tender RECEIVED IN SEALED COVER/ UNSEALED CO'
2. Rate Quoted @ Rs. 13,60,194/- Thirteen Lacs Sixty thousand one hundred ninety four only
3. Cutting or over Writing is not Found / Found _____
4. Pay Order Attached / Not Attached _____

P.O. No. 11050365 Dt. 12-09-14 Rs. 28,000/- HBL Smart Secor

Mansoor Khan
 ADD. I/A (KMC)
 S.E. (KMC)
 C.E. (South)
 C.E. (North)

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NOTE SHEET

C.E. *Gul* KW&SB
DY: NO 571
Date: 19/09/14

(-7-)

Reference

SUBJECT:- **SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN(SEW) FOR THE YEAR 2014-2015.**

36/ After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through Authority's Website of SPPRA at Para-24/N. Later on, the instant tender has been hoisted on **SPPRA Website vide Serial No.21275**, has been allocated which may kindly be seen, as per existing SPP Rules-2010, for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order No. KW&SB / CE (IPD) / 2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010, has fully been observed by the XEN concerned for the instant case i.e. Rule-17(2) & Rule-45 of SPP Rule-2010.

37/ Hence, the case is being forwarded to DMD(Finance), KW&SB as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18th February, 2012, for financial concurrence **under B.G.No. G-023-13**, from current financial year 2013-2014, prior to financial sanction for amounting to **Rs.13,60,194/= (Rupees Thirteen Lacs Sixty Thousand One Hundred Ninety Four Only)** and also permission to execution of agreement by the undersigned between KW&SB and **M/s. Honest Associates**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide para-29(01)/N to para-34(06)/N, alongwith the permission of extension of bid validity as per Rule of SPPRA-2010, please.

38/ DMD(FINANCE), KW&SB.

m/k
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

Alt. Steel
Mansoor
MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, KW & SB.

NOTE SHEET

DMD (TS) KW&SB
Dairy No. 2671/E
Dated 13/11/14
Reference

M.D. KW&SB
 DIARY NO. 2715/N
 DATE 17/11/14
 TIME

(10)

Paras

Supplying of Bamboos for
 Sub-maintenance of Sewerage
 System in Jamshed Sew for
 the year 2014-2015
 M/s. Honesel-Associate
 Rs. 13,60,194/-

52

Anticipatory approval/sanction
 of work may kindly be accorded
 by Hon'ble chairman, KW&SB,
 through worthy M.D, KW&SB, as
 recommended by Procuring
 Committee, vide para 34(6)/N,
 & requested by CE(South), vide
 para 36/N, 37/N, the case is
 financially concerned in 4/140-71,
 Finance dept, KW&SB, vide para
 40/N, to 49/N, please

53

M.D, KW&SB

Para 52/N may kindly be
 approved
 18/11

Chairman, KW&SB.

Mansoor
 M.D (T/S)
 13/11/14

MUHAMMAD MANSOOR
 Executive Engineer (S.W)-I
 Jamshed Town, KW & SB.

Date: 24-11-2014.
 Inward No. 841/N
 Chairman Office KW&SB

[Handwritten signature]
 1-15

[Handwritten signature]
 24/12

[Handwritten signature]
 DMD (TS)



Honest Associates

Approved Govt. Contractor

To,

The Executive Engineer (Sew),
Jamshed Town, District South,
Karachi Water and Sewerage Board,
Karachi.

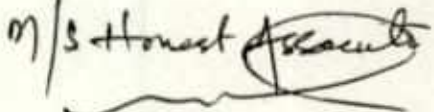
SUBJECT:- EXTENSION OF BID VALIDITY PERIOD UPTO MAXIMUM TIME.

Thanks for receiving your letter dated 02-12-2014, regarding extension of bid validity period up to maximum time, I the proprietor of M/s Honest Associates, undertake, that the bid validity period may be assumed up to 180 days and we have no objection.

HAA

Mansoor

MANSOOR AD MANSOOR
Engineer (SEW-I)
Jamshed Town, K W & S B.

M/s Honest Associates

03/12/2014

A 2D 6/1, Nazimabad No.2, Near Baqai Hospital
Karachi-74500
C +92 333 3345680
E gemini4u@hotmail.com

CIVIL MECHANICAL & GENERAL ORDER SUPPLIER GOVT. CONTRACTOR



IRFAN

IRFAN & CO

Ref: _____

Date: 03-12-2014

To,

The Executive Engineer (Sewerage),
Jamshed Town,
K.W.&S.B.
KARACHI.

SUBJECT:- NO OBJECTION FOR EXTENSION OF BID VALIDITY UP TO 180 DAYS.

It is submitted that, I have receive your letter in respect of extension of bid validity up to 180 days, as I am the proprietor of M/s.Irfan & Co. hereby undertake, that I have no objection if bid validity may be extend up to 180 days

IRFAN

Attend
MUHAMMAD MANSOOR
Executive Engineer (SEW)-I
Jamshed Town, K.W & S.B.

M/s Irfan & Co
M. P. Irfan

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



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	KWSB/DPR/2014/09 INF/KRY:No.2724/14, (i) The Daily "Ummat", (ii) The Daily "Soab", (iii) The Daily "Express" dated: 28-8-2014, (iv) The Daily "Times", dated: 29-08-2014 and SPPRA website vide Serial No. 21275 I.D No. _____/2014
3	Tender Description/Name of Work/Item	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site/Press
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	One
11	Financial Bid Opening Date	16/9/2014

12 Bid Evaluation Report

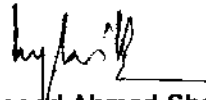
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Honest Associates	Rs. 1,360,194/-	1st Lowest	@ 0.245% Below	Substantially Responsive	P.O # 11050365 Dt: 12/09/2014 Rs.28,000/- HBL Sindh Secretariat Br
2	M/s. Irfan & Co.	Rs. 1,370,220/-	2nd Lowest	@ 0.490% Above	unresponsive due to disqualified	P.O Not Attached

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.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-09-2014 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. Honest Associates
- ii. M/s. Irfan & Co.

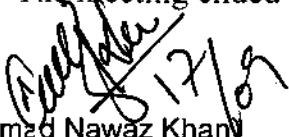
3. The bids were opened at 3:00 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

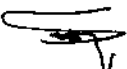
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Honest Associates	Rs. 1,360,194/-	Rs.28,000/-	P.O # 11050365 Dt: 12/09/2014 HBL Sindh Secretariat Br
02	M/s. Irfan & Co.	Rs.1,370,220/-	-	P.O not attached

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

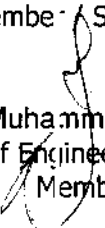
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member - Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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

Opening Date: 16-09-2014

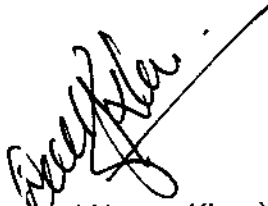
Name of Work: **SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015**

Name of 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	

Name of Bidder **M/s. Irfan & Co**

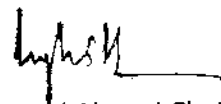
S.No	Eligibility	Yes	No
1	Relevant experience		NO
2	Turnover Statement		NO
3	Registration with Income Tax		NO
4	Registration with Sales Tax where applicable.		NO



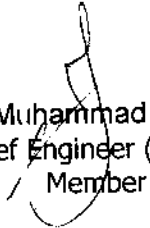
(Muhammad Nawaz Khan)
Accounts Officer (South)
Member / Secretary



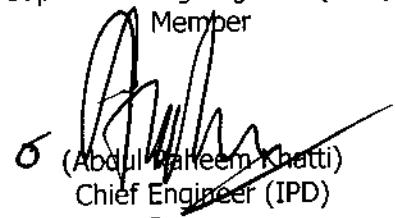
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Muhammad Arif)
Chief Engineer (South)
Member

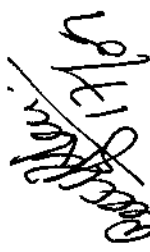



(Abdul Waheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2014-2015


S.No	Description of Work	Engineer's Estimate			M/s. Honest Associates		M/s. Irfan & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Supply of Bamboos 25' long 3 1/2 dia to 4" dia	3342.00 Nos.	400.00	Each	1,336,800.00	400.00	1,336,800.00	401.00	1,340,142.00
2	Transportation charges from Keamari market to Jamshed Town office i/c loading unloading etc complete	3342.00 Nos.	8.00	Each	26,736.00	7.00	23,394.00	9.00	30,078.00
					1,363,536.00		1,360,194.00		1,370,220.00
	Say				1,363,536		1,360,194		1,370,220


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


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

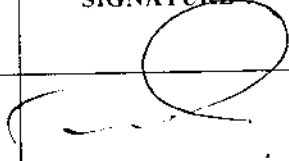
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW) FOR THE YEAR 2014-2015.**

1. DATE OF OPENING & TIME: 16-09-2014 3.00 PM.

2. ESTIMATED COST: RS.13,61,536/=

3. SERIAL # SERIAL NO.21275.

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S Honest Associates	Nojari	
2	M/S IRFAN & CO	Irfan	M. Irfan Khan
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

closed



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Telephone # 99245161

No. KW&SB/CE(IPD)/2013/234

Dated: 13-05-2013

OFFICE ORDER

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No. Dir(Enf-I)/SPPRA/1-3/(GEN)/12-13/8001, dated: 26-02-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

S.No	Nominee	Position in P.C
1	Chief Engineer (IPD)	Convener
2	Chief Engineer (Concerned)	Member
3	Representative of D.G (TS) KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	Accounts Officer (Concerned)	Member / Secretary

The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

The Concerned office of Chief Engineer shall maintain the record of procurement proceedings as required under Rule-9 of SPPRA 2010.

Uniform criteria for assessment of bids shall be used by all the Procurement Committees, to ensure uniformity of assessment of similar items and works.

This modifies the earlier order bearing No. MD/KW&SB/2011/197A, dated: 18-06-2011.

This issue with the approval of Managing Director, KW&SB.

[Signature]
Chief Engineer (IPD)
KW&SB

13/5/2013

[Handwritten initials]
13/5/2013

SPPRA INWARD DIARY

No: 8733

Dated: 18/2/13

Copy to:

1. The Managing Director, KW&SB.
2. The All OMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (I.FA), KW&SB.
5. The P.S to Chairman, KW&SB.
6. The All Accounts Officer, KW&SB.

Copy also to:

1. The Administrator, KMC.
2. The Chief Officer / Municipal Commissioner, KMC.
3. The Director General (T.S), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.