

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

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tende Reference No	KW&SB/DPR/2013/91 published in i) Daily Dawn on Dt. 10-09-2013 ii) Amn iii) Daily Pak on Dated: 06-09-2013 and corrigendum No.KW&SB/DPR/2013/101 published in the i) Daily Dawn on Dt. 27-09-2013 ii) Amn iii) Daily Pak on Dated: 26-09-2013 and SPPRA Serial No.17285 LD No. (2013)
3	Tender Description/Name of Work/Item	PROVIDING & SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO.01 TO UC-NO-11 LYARI TOWN (SEW)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
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
	Financial Bid Opening Date	11/10/2013
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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. 1,493,360/-	1st Lowest	At Par	Substantially Responsive	P O # 6720619 DI 10-10-2013 Rs 30 000/- UBL Binnon Town Br
2	M/s. Irfan & Co	Rs. 1,578,100/-	2nd Lowest	@ 5.3921% Above	Un Responsive bid due to 2% P.O are Short	B-0 # 6720620 Dt 10-10-2013 Rs 30,000/- UBL Binnon Town 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

(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 Rahim Khatti) Chief Engineer (IPD) (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE LINES IN THE AREA OF UC NO.01 TO UC-NO-11, LYARI TOWN (SEW)

		N	-	1	S.No	
Total Quoted / Corrected Cost Say		Transportation charges I/c loading & unloading from keamari to division office etc complete.	Supplying of bamboos 4" to 3 1/2 dia length 25th i/c GST.	Description of Work		
		3670 Nos	3670 Nos	Quantity	HOHEST STATE	
		7	400	Rate	Engineer's Estimate	
		Each	Each	Unit	's Estim	
1,493,690	1,493,690.00	25,690.00	Each 1,468,000.00	Amount	ale	
		7	400	Rate	M/s. Ho	
1,493,690	1,493,690.00	25690	1468000	Amount	M/s. Honest Associates.	
\		10	420	Rate	M/s	
1,578,100	1,578,100.00	36700	1541400	Amount	M/s. Irfan & Co.	

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

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

Chief Engineer (IPD), (Convener)

Superintending Engineer (KMC)
Member (Maqsood Ahmed Shaikh)