



OFFICE OF THE EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

NO. EE/Baldia /(Water)/2013/ 661

DATED:- 20-11-2013

M/S. Z.CORP.,
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- PROVIDING FIXING SLUICE VALVE 18" DIA, 12" DIA AND 8" DIA
AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN
THE AREA OF BALDIA TOWN.

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to **Rs.4,49,913/-** (Rupees Four Lac Forty Nine Thousand Nine Hundred Thirteen Only) on item rate basis, sanctioned /LOS letter has already conveyed vide letter No. KW&SB/CE/West/2013/10 dated:-18-11-2013 expenditure is chargeable to **B.G.No. C-013-17** for the current financial year 2013-2014.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.1000/- per day shall be imposed as per condition of contractor work rules.



EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

Copy to:-

- 1-CE (West), KW&SB.
- 2-SE (Baldia Town), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (West), KW&SB
- 5- Office Copy.

BIDDING DATA

- | | | |
|-----|---|---|
| (a) | Name of Procuring Agency | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| (b) | Brief Description of Work | <u>PROVIDING FIXING SLUICE VALVE 18"DIA, 12"DIA AND 8"DIA AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN THE AREA OF BALDOA TOWN.</u> |
| (c) | Procuring Agency Address | <u>HAROONABAD TREATMENT PLANT NO.1 NEAR SIEMENS CHORANGI, KARACHI.</u> |
| (d) | Estimate Cost | <u>On item rate basis</u> |
| (e) | Amount of Bid Security | <u>2% of Bid amount</u> |
| (f) | Period of Bid Validity | <u>90 Days</u> |
| (g) | Security Deposit (including Bid Security) | <u>10%</u> |
| (h) | Venue, Time and Date of Bid Opening | The Tender in sealed cover subscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"B" 9 th Mile Karsaz, Karachi on <u>15-10-13</u> at <u>2:30 PM</u> by Procurement Committee |
| (i) | Deadline for submission of Bid along with time. | Received 2.00 PM on Dated <u>15-10-13</u>
Open on 2.30 PM Dated <u>15-10-13</u> |
| (j) | Time for completion from written order commence | <u>10 Days</u> |
| (k) | Liquidity damage | <u>0.5% of Bid Cost per day of delay</u> |
| (l) | Bid Returned to Firm | <u>Not Applicable</u> |
| (m) | Deposit Receipt No. & Date | <u>R.No. 31 DT: 14-10-2013</u> |


Executive Engineer (WD)
Balda Town, KW&SB


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

OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (W/D)
KARACHI WATER & SEWERAGE BOARD

Estimate amount:- Item Rate basis

Time limit : 15 days
 Penalty for delay : 1000/- P/day

Tender Cost : 1000/-

Date of Opening : 15-10-2013

Name of Work:- **PROVIDING FIXING SLUICE VALVE 18" DIA, 12" DIA AND 8" DIA AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN THE AREA OF BALDIA TOWN.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Sluice valve heavy pattern (test pressure 21. Kg.sq.com or 300Lbs/sq inch(imported)) 18" dia 12" dia 8" dia	01 No. 02 Nos. 01 No.	(110700/-) (78000/-) (17940/-)	One lac Ten Thousand Seven Hundred Seventy Eight thousand Seven hundred and Nine hundred Forty only	Each Each Each	110700/- 156000/- 17940/-
2.	Providing fixing MS Tail piece on PRCC pipe fabricated with 3/8" thick MS plate both caulking and reduce ends 9" wide provide with a 3/4" thick Sq. bar at chalking end having a total weight as mentioned against each item complete 18" dia Net weight 75.710 kg 12" dia Net weight 51.810 kg	02 Nos. 04 Nos.	(2312/-) (9438/-)	Two thousand three hundred and thirty eight only	Each Each	4624/- 37752/-
3.	P/F MS tail piece (Dholki) on AC pipe fabricated with 3/4" thick MS plate having dimensions and weight as mention the cost of labor and sealing material etc. Net weight= 12.75 kgs 8" dia	02 Nos	(2100/-)	Two Thousand one Hundred only	Each	4200/-
4.	Full hire charges for pumping set per day inclusive of the wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth form trench including the cost erection and (dismantling after completion of the job) Hire charges of pumping set of upto 10-HP pumping out water form 10 feet deep trance.	08 Days	(1500/-)	Fifteen Hundred only	P/Day	12000/-

3

Construction of C.C Block masonry chamber of 4'x4'x4' (inside dimension) with 3'x3' (inside dimension)

C.I Cover & frame weighting 65Kg fixed on RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bar @ 6" C/C 1/2" dia (8" C/C distribution bars 6 thick C.C 1:3:6 BM walls 1:0 CM 6" thick 1:4:8 in foundation 2" thick C/C 1:2:4 flooring thick cement plaster 1:6 to all in side wall surface top and bottom slab outer side will surface 1" excavation dewatering and refilling etc (as per R/A attached)

4x4x4'

03 Nos

28357/-

Twenty Eight Thousand
Three Hundred Fifty
Seven Only

Each

85071/-

Total Rs. 4,49,913/-

Executive Engineer (W&S)
Baldis Town, KW&SB
Executive Engineer (Water)
Baldis Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of Karachi Water and Sewerage Board as well as SPPRA-2010.

I/We hereby Quoted the Rs. 4,49,913/- on item rate basis
Signature of Contractor
Address: M/S Z-CORP
Cell No.

Tender Received in Sealed Cover & Opened By Procurement Committee-1

P.O of the Bid Security Amount Rs. 3,000/- P.O No. 6620387 Date 18-7-13
Rs. 3,000/- P.O No. 839776 Date 16-7-13
Rs. 3,000/- P.O No. 6620385 Date 18-7-13

Bank Name: UBL, HBL, Cent (2) HBL, HBL, Cent (3) UBL, HBL, Cent
Bills Quoted the 1/11/13 (Hundred and One Thousand and One Hundred Thirteen Only)
No Cutting or Overwriting Appears.
Above/Below the S.O.R (Item Rate Basis)

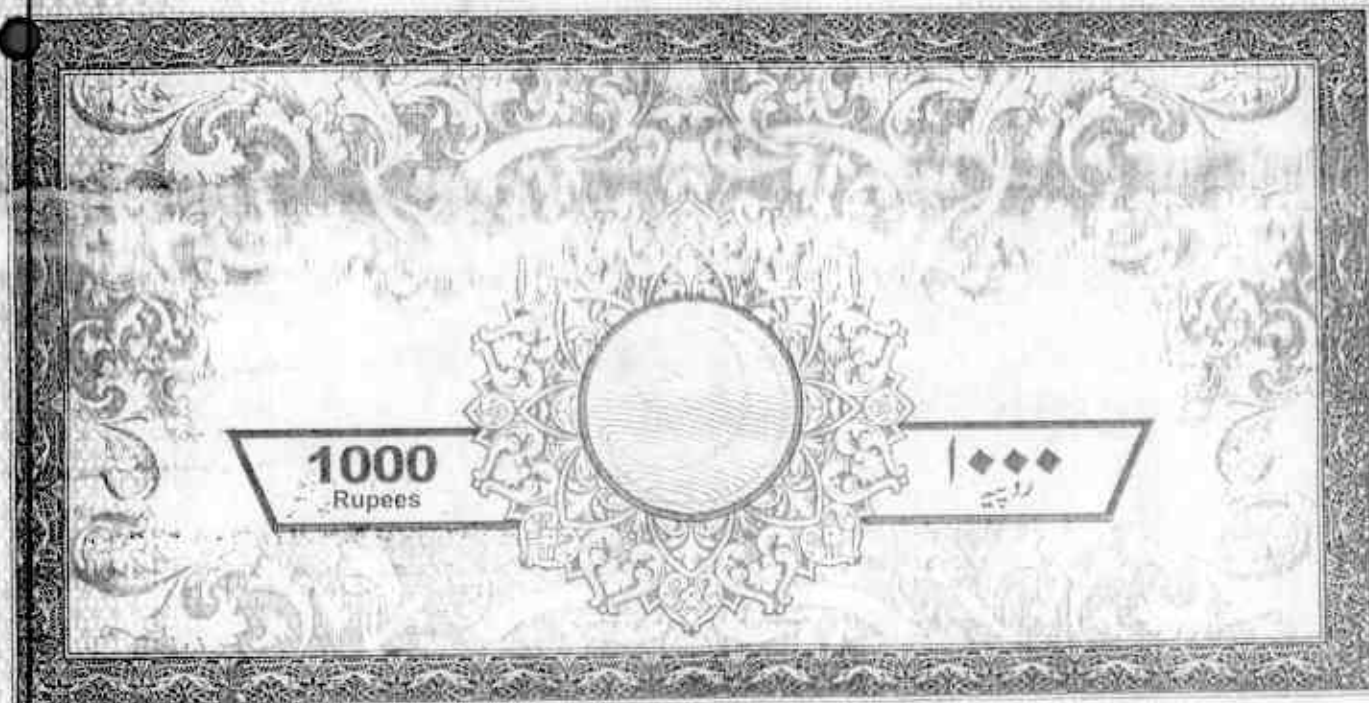
A J C. K. KWSB
Secretary / Member

Chief Engineer
(West), KW&SB
Member

S.E. (T/S) KMC
Member

Additional Director (A.A) KMC
Member

Chief Engineer
(W&S), KW&SB
Convener



REHAR AKHYAR Stamp Vendor
Licence No.129, Shop No. 95, Block 14,
Karim Plaza Gulshan-e-Iqbal, Karachi

18 NOV 2013

STAMP NO. 034344
DATE 17/11/2013
INFORMANT: ADP/ST

Signed Haf Ali Shah

CONTRACT AGREEMENT

Sanction Amount Rs 4,49,913/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18th day of Nov, 2013 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Z. Corp. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "PROVIDING FIXING SLUICE VALVE 18" DIA, 12" DIA AND 8" DIA AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN THE AREA OF BALDIA TOWN." Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

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



MUHAMMAD YACOOB
Advocate

In consideration of the premises hereinbefore, the Employer, on the one part, and the Contractor, on the other part, do hereby covenant with the Employer to execute and complete the Work, and timely defects therein in conformity and in all respects within the provisions of the Contract.

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

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

Signature of the Contractor

Proprietor:
M/S. Z. Corp.
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)
KW&SB

WITNESS:

1. Yasin Entekel

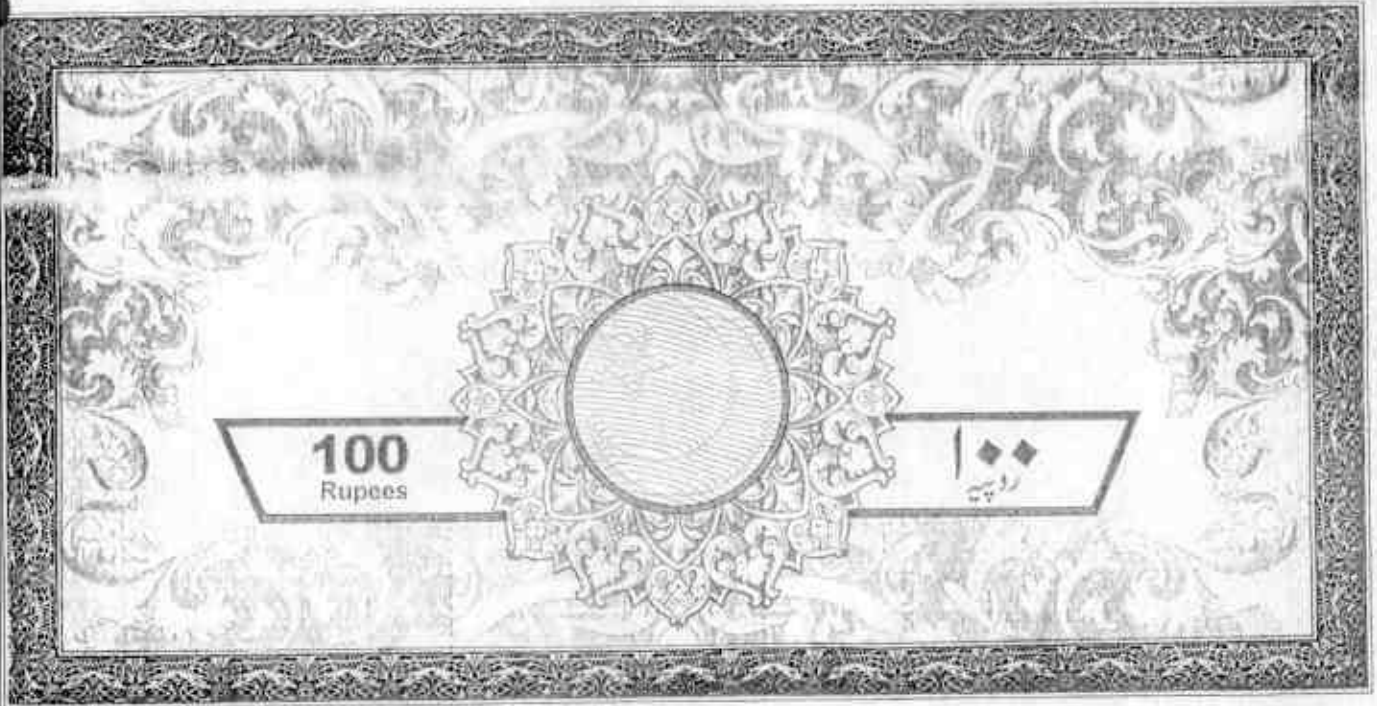
2. Farsaid
n/s Al-Hanga Entrep.

WITNESS:

SUPERINTENDING ENGINEER
BALDIA TOWN, KW&SB

EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

285543



KERAN AKHTAR Stamp Vendor

Licence No 129, Shop No. 16, Block-14,

Karim Plaza Gulshan-e-Iqbal, Karachi

Near Circle Centre

18 NOV 2013

NO. 034403 DATE

PAID TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

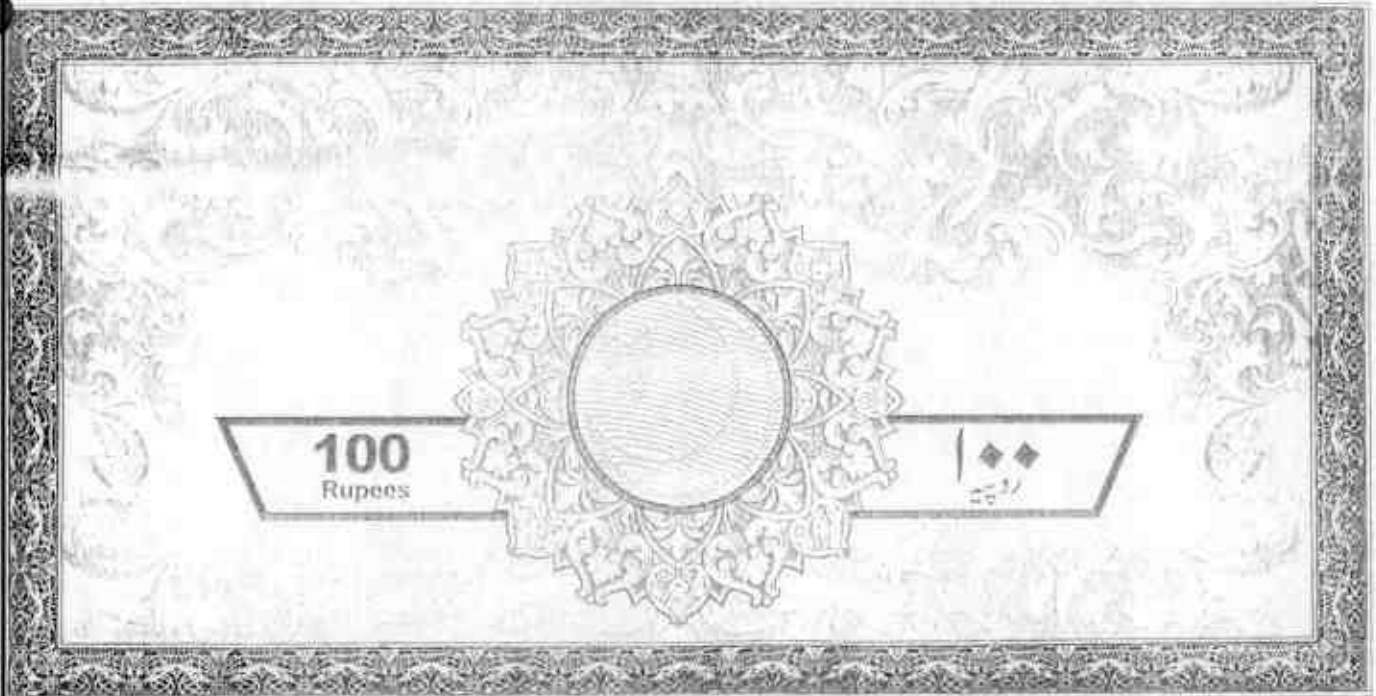
MUHAMMAD YAQOUB

Advocate

M/s Z.C. 808

Rs. 4,49,913/-

285544



REHAN AKHTAR Stamp Merchant
Licence No. 129, Shop No. 16 Block-10,
Karim Plaza, Gulshan-e-Iqbal, Karachi

034402

Centre

DATE: 18 NOV 2013

ISSUED TO WITH ADDRESS:

THROUGH WITH ADDRESS:

PURPOSE:

USE OF:

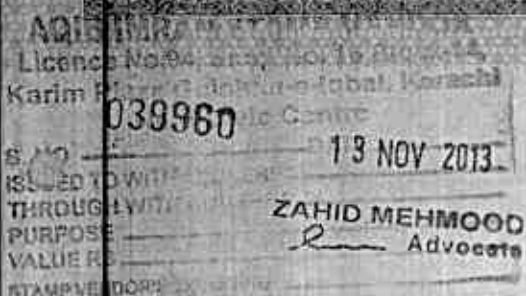
MUHAMMAD YAQOOB

Advocate

M/s Z. C. P.

P: 4,49, 9/3/2

▲ 1997年12月10日，在加拿大蒙特利尔举行的第132次国际劳工大会，通过了《国际劳工组织关于工作时间的公约》（第171号公约）。



11 3 NOV 2013

M/s Z. Corp

Res: 4, 49, 913/2



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No.	SPPRA Serial No. 17448 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING FIXING SLUICE VALVE 18" DIA 12" AND 8" DIA AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN THE AREA OF BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
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	Financial Bid Opening Date	15/10/2013 but opened on 21-10-2013 due to Holiday of Eid-ul-Azha
11	Bid Opening Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Z Corp	Rs. 448,913/-	1st Lowest	P.O # 6399961 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620385 Dt: 18-07-2013 Rs.3,000/- P.O # 6620389 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 9,000/-
2	M/s. Tooba Enterprises	Rs. 451,711/-	2nd Lowest	P.O # 6399962 Dt: 16-07-2013 Rs.3,000/- P.O # 6399964 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620386 Dt: 18-07-2013 Rs.3,000/- P.O # 6620387 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 12,000/-


M/s. Z Corp. declared as the lowest responsive bidder


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

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.	2013
3	Quantity/Description of Work/Item	175 MM DIA LUGGED CHECK VALVE 10" DIA 12" AND 8" DIA AT SEALANI BAKERY MUSHIRAF COLONY DILAL MADRESSA IN THE AREA OF BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
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	15/10/2013 but opened on 21-10-2013 due to Holiday of Eid-ul-Azha

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 Z Corp	Rs. 449,913/-	1st Lowest	@ 0.0440% Below	Substantially Responsive	P.O # 8399961 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620385 Dt: 18-07-2013 Rs.3,000/- P.O # 6620389 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 9,000/-
2	M/s Tooba Enterprises	Rs. 451,711/-	2nd Lowest	@ 0.3555% Above	Substantially Responsive	P.O # 8399962 Dt: 16-07-2013 Rs.3,000/- P.O # 8399964 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620386 Dt: 18-07-2013 Rs.3,000/- P.O # 6620397 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 12,000/-

The all concerned bidder are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>Providing Fixing Sluice Valve 18" Dia 12" Dia and 8" Dia at Sealani Bakery Mushrafi Colony Bilal Madessa in the area of Baldia Town.</u>
4 TENDER NUMBER	<u>SPPRA Sr No 17448 I D /2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in Baldia Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs 453,111/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.453,111/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>21-10-2013 & 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Z Crop</u>
16 CONTRACT AWARD PRICE	<u>Rs. 449,913/-</u>

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

1st M/s. Z Crop

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 Procedures: ☐
- d) Two Stage Two Envelope Bidding Procedure: ☐

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

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☒ No ☐

21 ADVERTISEMENT:

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

Yes ☒ Sr No. 17448 I D No. /2013
No ☐

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

(If Yes ☐
No ☒

22 NATURE OF CONTRACT

Local ☒ Int. ☐

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes ☐ No ☒

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

Yes ☐ No ☒

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

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

- 26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

- 27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

- 28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

- 29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


Muztaza Ahmed Shaikh
Executive Engineer
Sindh Town (Water)
K.M. & S.S.

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17448 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING FIXING SLUICE VALVE 18" DIA 12" AND 8" DIA AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN THE AREA OF BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Financial Bid Opening Date	15/10/2013 but opened on 21-10-2013 due to Holiday of Eid-ul-Azha
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Z Corp	Rs. 449,913/-	1st Lowest	P.O # 8399961 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620385 Dt: 18-07-2013 Rs.3,000/- P.O # 6620389 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 9,000/-
2	M/s. Tooba Enterprises	Rs. 451,711/-	2nd Lowest	P.O # 8399962 Dt: 16-07-2013 Rs.3,000/- P.O # 8399964 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620386 Dt: 18-07-2013 Rs.3,000/- P.O # 6620387 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 12,000/-


M/s. Z Corp. declared as the lowest responsive bidder


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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



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.17448 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING FIXING SLUICE VALVE 18" DIA 12" AND 8" DIA AT SEALANI BAKERY MUSHRAF COLONY BILAL MADRESSA IN THE AREA OF BALDIA TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	15/10/2013 but opened on 21-10-2013 due to Holiday of Eid-ul-Azha

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. Z Corp	Rs. 449,913/-	1st Lowest	@ 0.0440% Below	Substantially Responsive	P.O # 8399961 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620385 Dt: 18-07-2013 Rs.3,000/- P.O # 6620389 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 9,000/-
2	M/s. Tooba Enterprises	Rs. 451,711/-	2nd Lowest	@ 0.3555% Above	Substantially Responsive	P.O # 8399962 Dt: 16-07-2013 Rs.3,000/- P.O # 8399964 Dt: 16-07-2013 Rs.3,000/- HBL Malir Cantt Br P.O # 6620386 Dt: 18-07-2013 Rs.3,000/- P.O # 6620387 Dt: 18-07-2013 Rs.3,000/- UBL Malir Cantt Br Total Rs. 12,000/-

The all concerned bidder are being informed accordingly.

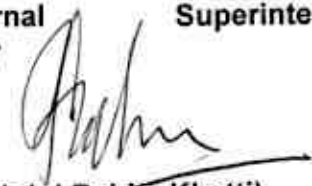
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Z Corp. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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