

# Bid Evaluation Report

1. Name of Procuring Agency: Karachi Water & Sewerage Board
2. Tender Reference No: CDGK/ADVT/KW&SB-695/11. KW&SB.D.P.R.2011/13
3. Tender Description/Name of work/item: Monthly Printing of Bills / Procurement of Pre-Printed Stationery of the Bulk & Retail Consumers & Others Services
4. Method of Procurement: Under Rule-46 (1) of SPPR-2010 (Single Stage-Single Envelope)
5. Tender Published: (1) Daily Awami Awaz (2) Daily Anjaam (3) Daily Jang (4) Daily Express  
(5) Daily Dawn (6) Daily Regional Time.  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 13 (Thirteen).
7. Total Bids Received: 3 (Three).
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 18-03-2011 (2.30 P.M.)


## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A) M/s Shahid Impex	Rs.3,508,040. (per month)	3rd	28.885 % above the estimate	Responsive Bid	
2.	B) M/s Paradise Press (Pvt) Ltd.	Rs.2,665,800. (per month)	2nd	2.058 % Below the estimate.	Responsive Bid	
3.	C) M/s TCS (Pvt) Ltd	Rs.2,664,400. (per month)	1st	2.110 % Below the estimate	Responsive Bid	

## Signatures of the Members of the Committee.

  
Mrs. Farida Salam  
Director (Design)  
Member

  
Mr. Ishtiaq Ahmed  
Director (Billing)  
Member

  
Mr. Muhammad Hissamuddin  
Director (F&A)  
Member / Secretary

  
Mr. Mairajuddin  
Director (IT)  
Member