

# 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 & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Supply of Bamboostock clearing of  
sewerage & system of Karachi/Town
- 4) TENDER NUMBER SPPRA- SR No. 17533/UD. 15752/3/4  
2013-14
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage system in Karachi
- 6) FORUM THAT APPROVED THE SCHEME Managing Director
- 7) TENDER ESTIMATED VALUE Below 1 million.
- 8) ENGINEER'S ESTIMATE 162800/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 (days)
- 10) TENDER OPENED ON (DATE & TIME) 5-11-2013 - 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (two)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (two)
- 14) BID EVALUATION REPORT Copy Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S - Kabin & Company  
R.No. 72. Dining Chamber, 9th West  
West Wharf Road KR-74000
- 16) CONTRACT AWARD PRICE 162600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S - Kabin & Company  
2<sup>nd</sup> M/S - Honest Associates

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 M.D - KWSB

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

Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes  SR-NO. 17533/1D. 15752/3146  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic/Local  Int.

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

Yes  No

24) WHETHER BID EVALUATION CRITERIA 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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

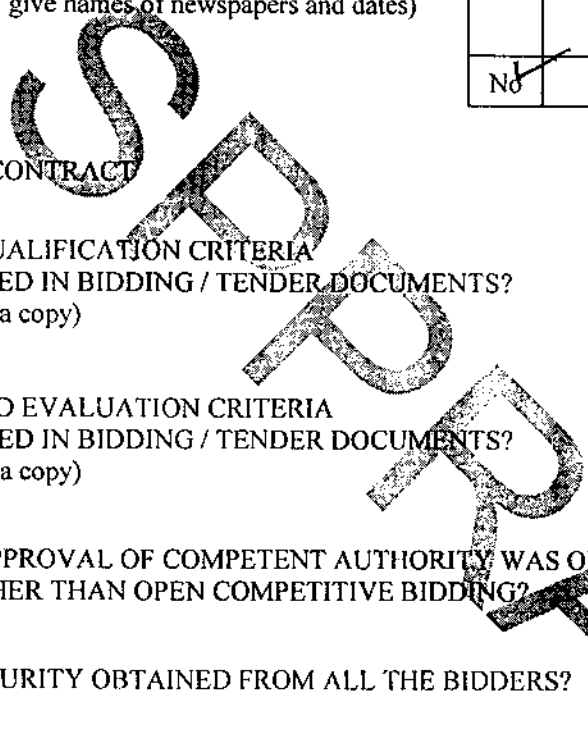
Yes  No

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

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No



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"/>
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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"/>

39) Date of Award of Contract:

Signature & Official Stamp of Authorized Officer *[Signature]*

**FOR OFFICE USE ONLY**

# 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.17533 I.D No. /2013
Description/Name of	SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMSRI TOWN FOR THE FINANCIAL YEAR 2013-2014
Procurement Method	Single Stage (One Envelop)
Completed	Through website
Documents Sold	02 Nos
Received	02 Nos
Bid Opening Date (Date)	N/A
Technically (if applicable)	N/A
Accepted	Nil
Bid Opening Date	5/11/2013

### Bid Evaluation Report

BIDDER OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Company	Rs. 162,680/-	1st Lowest	@ 0.0737% Below	Substantially Responsive	P.O # 50605830 Dt: 01-11-2013 Rs.3,333/- Summit Bank Gulshan-e-Iqbal Br
Associates	Rs. 165,960/-	2nd Lowest	@ 1.9410% Above	Substantially Responsive	P.O # 008741 Dt: 28-10-2013 Rs.5,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br

and bidder are being informed accordingly.  
 and recommended for compliance of rule 45 of SPPRA 2010M/s. Kabir & Company. declared as the lowest responsive bidder by  
 and recommended for Sanction from Competent Authority.

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

(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 OPENING REPORT**

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Bid Reference No	SPPRA Serial No.17533 I.D No. /2013
Bid Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMSRI TOWN FOR THE FINANCIAL YEAR 2013-2014
Method of Procurement	Single Stage (One Envelop)
Bid Published	Through website
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A.
Financial Bid Technically Qualified (if applicable)	N/A.
Financial Bid Opening Date	5/11/2013
Opening Report	

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
Cabir & Company	Rs. 162,680/-	1st Lowest	P.O # 50605830 Dt: 01-11-2013 Rs.3,335/- Summit Bank Gulshan-e-Iqbal Br
Finest Associates	Rs.165,960/-	2nd Lowest	P.O # 008741 Dt: 28-10-2013 Rs.5,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br

Cabir & Company, declared as the lowest responsive bidder

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

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

*(Signature)*  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

*(Signature)*  
(Owais Malik)  
Chief Engineer (West)  
Member

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

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**OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)  
KARACHI WATER & SEWERAGE BOARD**

Refer

Room No269, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre,  
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2013/14

Dated: 06/10/2013

M/s. Kabir and Co.,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

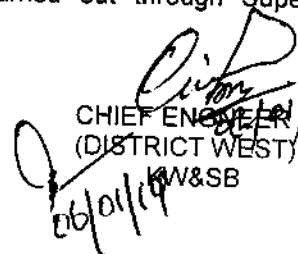
SUBJECT:- **SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM  
OF KEAMARI TOWN FOR THE YEAR 2013-2014**

REF:- Your Tender Opened on 05-11-2013.

The under signed is pleased to convey sanction for an amount to **Rs.1,62,680/-** (Rupees One Lac Sixty Two Thousand Six Hundred Eighty Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **para-31/N** and approved by MD, KW&SB vide **Para-48/N** the financially concurred-in by finance department, KW&SB vide **Para-35/N to 47/N**. The expenditure is chargeable to **BG No.A-023-13** for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.3,350/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.488/- @ 0.30%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, Keamari Town, District West, KW&SB.

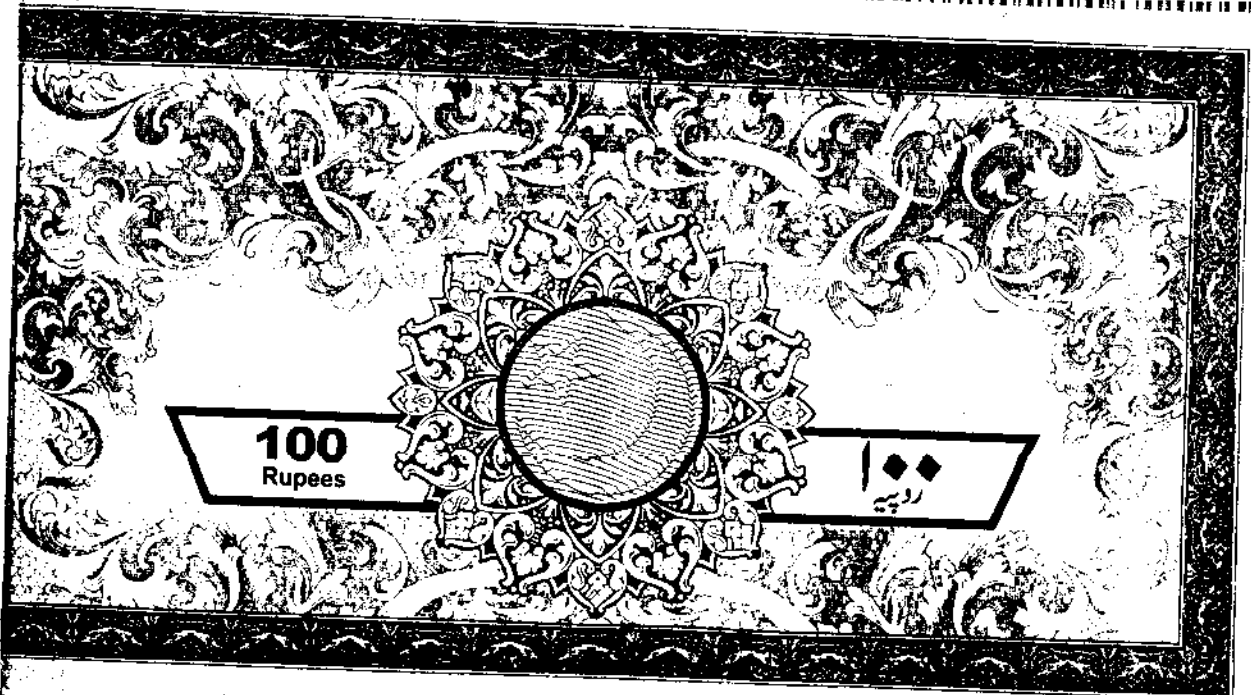
  
CHIEF ENGINEER  
(DISTRICT WEST)  
KW&SB  
06/10/13

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (KEAMARI TOWN), KW&SB.
- 4-EE (SEW) KEAMARI TOWN, KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



0 BALCEM Stamp  
No 05, Street No 2, Katta P...  
in a light...

0782 Date

01 JAN 2014

With Address

Page-2

Zohaib Ahmed Khan  
Advocate

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy 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. KABIR AND CO.  
KARACHI

Signature of Employer

CHIEF ENGINEER (WEST)  
KW&SB

WITNESS:

1.   
YASIR ENTERPRISES

2.   
Sharafi Enterprises

WITNESS:

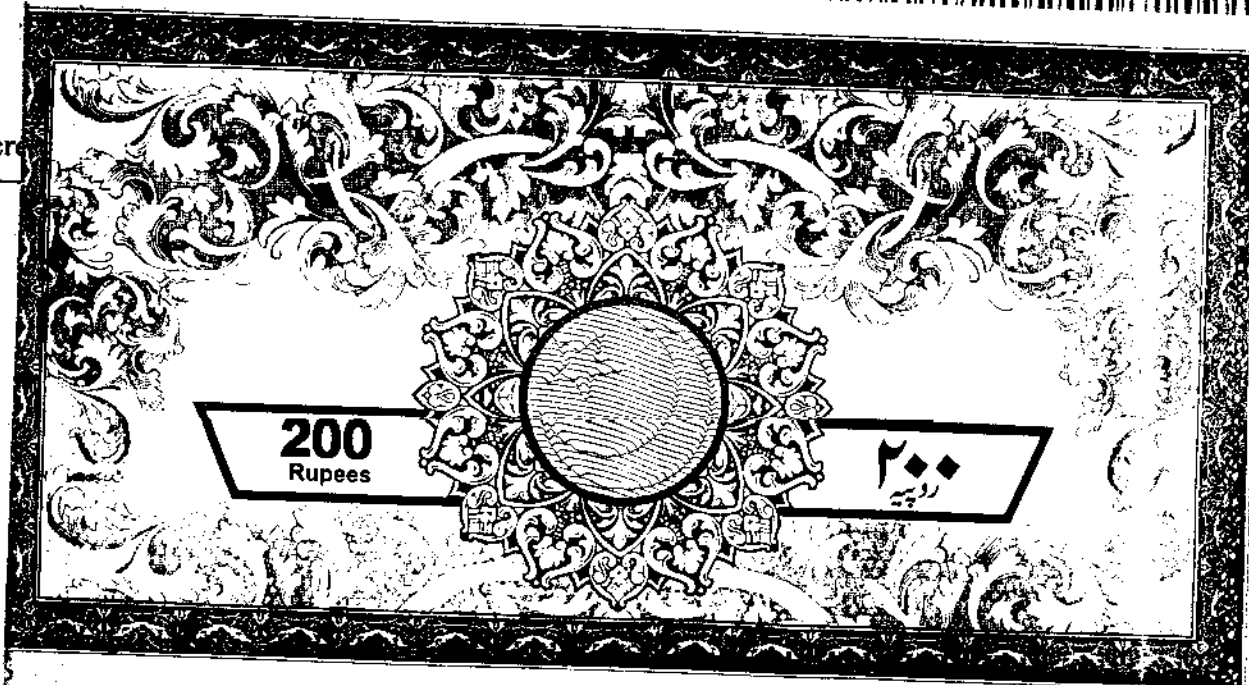
SUPERINTENDING ENGINEER  
KEAMARI TOWN, KW&SB

EXECUTIVE ENGINEER (SEW)  
KEAMARI TOWN, KW&SB



7

Refer



MP OFFICE  
 ed to: P. A. Siddiqui - Adl  
 J.S. B  
 22/9  
 27  
 2013

## CONTRACT AGREEMENT

**Sanction Amount Rs. 1,62,680/-**

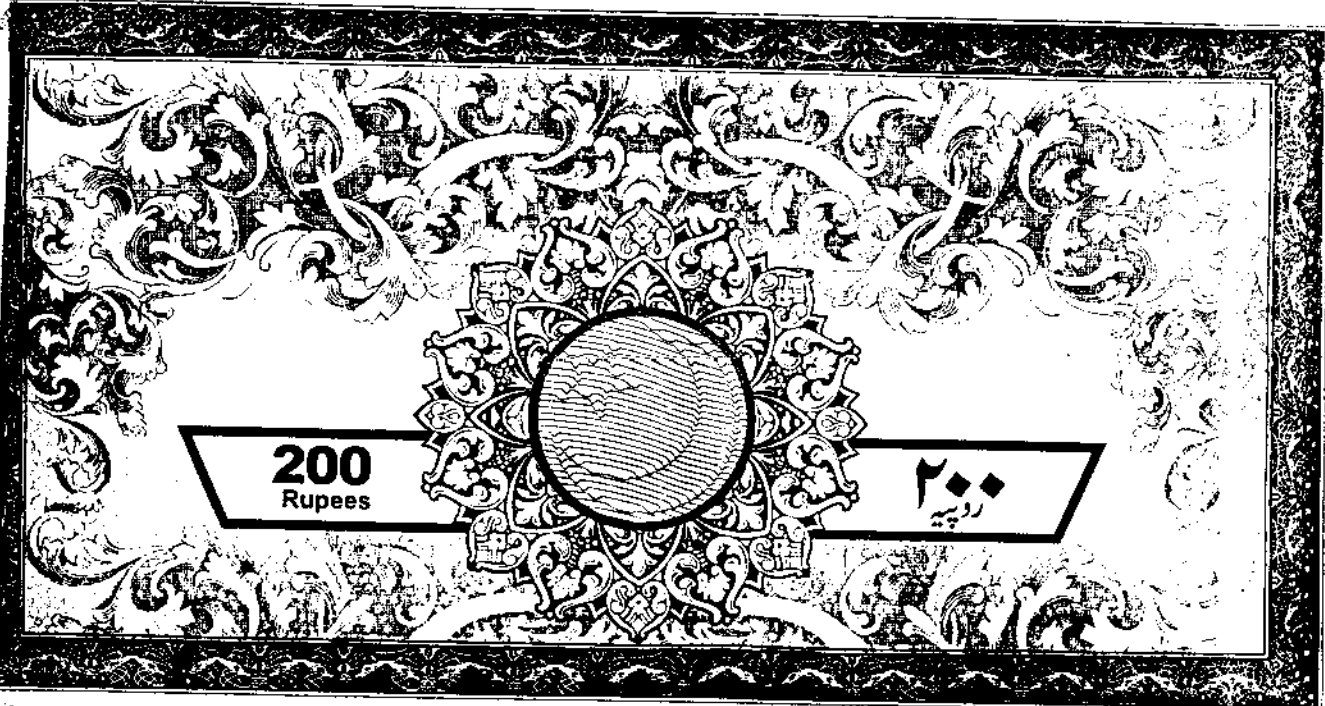
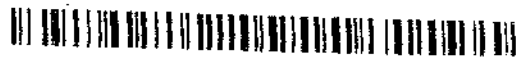
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2013 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Kabir and Co. (hereinafter called the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

WHEREAS the Employer is desirous that certain Works, viz **"SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMARI TOWN FOR THE YEAR 2013-2014."** 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





200  
Rupees

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روپیہ

OFFICE CITY COURT, KARACHI.

to J. A. Siddiqi Al

Company Card No. 17 822

S.R. No. 16 S.12/13

of challan No. 222 S.12/13

purpose of 16 AT

Dated 5.12.13

*[Signature]*  
5/12/13

1500.

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# BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work Supply of Bombas for cleaning of Sewerage System of Dunes Town for the year of 2013-14.
- (c) Procuring Agency Address
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening  
The Tender in sealed cover super scribed 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<sup>th</sup> Mile Karsaz, Karachi on 5/11/13 at 2.00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. As above
- (j) Time for completion from written order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. Kabir & Company.
- (m) Deposit Receipt No. & Date R. No. 72 DT: 25-10-2013.

Amount:

Rs. \_\_\_\_\_ /-

  
Executive Engineer (C.E.)  
Town, KW&SB

  
TENDER CLERK  
Finance Department  
Authority Issuing Bidding Document  
K. W. & S. B.

4

**OFFICE OF THE EXECUTIVE ENGINEER KEAMARI TOWN (SEW)  
KARACHI WATER & SEWERAGE BOARD**

Amount:- Item Rate basis  
 Duration: 10 days  
 Penalty for delay: 1000/- P/day  
 Cost: 500/-  
 Opening: 5/11/13

Quotation / Tender issued to:-  
 M/s \_\_\_\_\_  
 Receipt No. \_\_\_\_\_ Dt. \_\_\_\_\_

Work:- **SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMARI TOWN FOR THE YEAR FINANCIAL YEAR 2013-2014.**

Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
Bamboos (25') long 3 1/2" dia to 4" dia.	400 Nos.	<u>399/80</u>	Each	159920/-
Transportation loading and unloading from Keamari Town Office etc complete.	400 Nos.	<u>6/90</u>	Each	2760/-

Total Amount Rs. 162680/-

*[Signature]*  
 Executive Engineer (Sew)  
 Keamari Town, KW&SB

- NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA-2010.

I hereby Quoted an Amount of Rs. 162680/- On item rate basis.

Name of Contractor: *[Signature]*  
 Name: M/S KABIR & COMPANY

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

Amount of the Bid Security Amount Rs. 3350/- P.O No. 50005830 Date. 1-11-13  
 Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date. \_\_\_\_\_  
 Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date. \_\_\_\_\_

Name of Bidder: Summit Batic Gulshan-e-17th (21) Branch  
 Quoted Rs. 162680/- (Rupees) One Lac Sixty Two Thousand Six Hundred Eighty Only

Cutting or Committing Appears. Above/Below the S.O.B (Item Rate Basis)

*[Signature]*  
 Chief Engineer (IP&D) KW&SB  
 Member

S.E (T/S) KMC  
 Member

Additional Director (S.A) KMC  
 Member

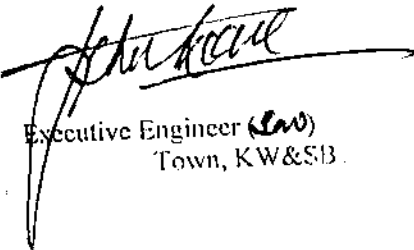
*[Signature]*  
 Chief Engineer  
 (IP&D), KW&SB  
 Member

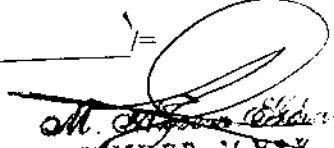
# BIDDING DATA

- 1) Name of Procuring Agency KW&SB
- 2) Brief Description of Work Supply of Bomboads for cleaning of Sewerage System of Kowai Town the year of 2013-14.
- 3) Procuring Agency Address \_\_\_\_\_
- 4) Estimate Cost On item rate basis
- 5) Amount of Bid Security 2% of Bid amount
- 6) Period of Bid Validity 90 Days
- 7) Security Deposit (including Bid Security) 10%
- 8) Venue, Time and Date of Bid Opening  
The Tender in sealed cover super scribed 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<sup>th</sup> Mile Karsaz, Karachi on \_\_\_\_\_ at \_\_\_\_\_ PM by Procurement Committee
- 9) Deadline for submission of Bid along with time. \_\_\_\_\_
- 10) Time for completion from written order commence 30 Days
- 11) Liquidity damage 0.5% of Bid Cost per day of delay
- 12) Bid issued to Firm M/s. Honest Associates.
- 13) Deposit Receipt No. & Date R.No. 45 DT: 24-10-20

Amount: \_\_\_\_\_

Rs. \_\_\_\_\_

  
Executive Engineer (Sew)  
Town, KW&SB.

  
TENDER CLERK  
Authority Issuing Bidding Document  
K. W. & S. B.

**OFFICE OF THE EXECUTIVE ENGINEER KEAMARI TOWN (SEW)  
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis  
 Validity limit : 10 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 500/-  
 Date of Opening : \_\_\_\_\_

Quotation / Tender issued to:-  
 M/s \_\_\_\_\_  
 Receipt No. \_\_\_\_\_ Dt. \_\_\_\_\_

Name of Work:- **SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMARI TOWN FOR THE YEAR FINANCIAL YEAR 2013-2014.**

No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1.	Bamboos (25") long 3 1/2" dia to 4" dia.	400 Nos.	404/95	Each	161980.00
2.	Transportation loading and unloading from Keamari Town Office etc complete.	400 Nos.	9/95	Each	3980.00

Total Amount Rs. 165960/-

*[Signature]*  
 Executive Engineer (Sew)  
 Keamari Town, KW&SB

NOTE:- NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA-2010.

I/We hereby Quoted an Amount of Rs. 165960.00 On item rate basis.

In wards( \_\_\_\_\_ )  
 Signature of Contractor \_\_\_\_\_  
 Address: M/S Honest Associates  
 Cell No. \_\_\_\_\_

**Tender Received in Sealed Cover & Opened By Procurement Committee-I**

PO of the Bid Security Amount Rs. 5000/- P.O No. 002741 Date. 22-10-2013  
 Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date. \_\_\_\_\_  
 Rs. \_\_\_\_\_ P.O No. \_\_\_\_\_ Date. \_\_\_\_\_

Bank Name: Sumit Bank Ltd. Sindh Road, Karachi  
 Bid Quoted Rs. 165,960/- (Rupees) One Lac Sixty Five Thousand Nine Hundred Sixty Only  
 No Cutting or Altering Appears.

Above Bid is on (Item Rate Basis)

*[Signature]*  
 Secretary  
 Chief Engineer  
 (West) KW&SB  
 Member

*[Signature]*  
 S.E. (TS) MMC  
 Member

*[Signature]*  
 Additional Director (L & A) K&S  
 Member


*[Signature]*  
 Chief Engineer  
 (S&D) KW&SB


1

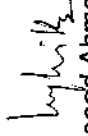
### COMPARATIVE STATEMENT


NAME OF WORK: SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMSRI TOWN FOR THE FINANCIAL YEAR 2013-2014

S.No	Description of Work	Engineer's Estimate			M/s. Kabir & Company		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Bamboos (25) long 3 1/2" dia 4" dia	400 Nos	400.00	Each	160,000.00	399.80	159,920.00	404.95	161,980.00
2	Transportation loading and unloading from keamari town office etc complete.	400 Nos	7.00	Each	2,800.00	6.90	2,760.00	9.95	3,980.00
	<b>Total Quoted / Corrected Cost</b>				<b>162,800.00</b>		<b>162,680.00</b>		<b>165,960.00</b>
	Say								

  
 Accounts Officer (West)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Qwais Malik)  
 Chief Engineer (West)  
 Member

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



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

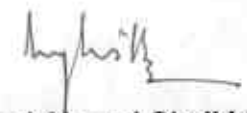
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17533 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMSRI TOWN FOR THE FINANCIAL YEAR 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
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	5/11/2013
11	Bid Opening Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kabir & Company	Rs. 162,680/-	1st Lowest	P.O # 50605830 Dt: 01-11-2013 Rs.3,335/- Summit Bank Gulshan-e-Iqbal Br
2	M/s. Honest Associates	Rs. 165,960/-	2nd Lowest	P.O # 008741 Dt: 28-10-2013 Rs.5,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br

M/s. Kabir & Company, declared as the lowest responsive bidder

  
(Arshaid 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 Khafti)  
Chief Engineer (IPD),  
(Convener)

cc  
S.P.P.R.A



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

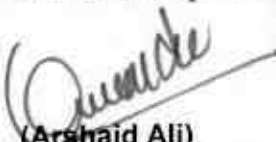
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17533 I.D No. /2013
3	Tender Description/Name of Work/Item	SUPPLY OF BAMBOOS FOR CLEANING OF SEWERAGE SYSTEM OF KEAMSRI TOWN FOR THE FINANCIAL YEAR 2013-2014
4	Method of Procurement	Single Stage (One Envelop)
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	5/11/2013

### 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. Kabir & Company	Rs. 162,680/-	1st Lowest	@ 0.0737% Below	Substantially Responsive	P.O # 50605830 Dt: 01-11-2013 Rs.3,335/- Summit Bank Gulshan-e-Iqbal Br
2	M/s. Honest Associates	Rs. 165,960/-	2nd Lowest	@ 1.9410% Above	Substantially Responsive	P.O # 008741 Dt: 28-10-2013 Rs.5,000/- Summit Bank Hassan Center Gulshan-e-Iqbal Br

The all concerned bidder are being informed accordingly.


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

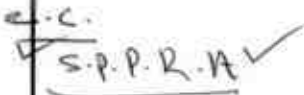
  
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Member

  
(Owais Malik)  
Chief Engineer (West)  
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(Abdol Rahim Khatti)  
Chief Engineer (IPD),  
(Convener)

  
S.P.R.A.