

**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. KWSB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Bamboos for the Sch. 31
- 6) FORUM THAT APPROVED THE SCHEME (Sen) year 2012-2013  
by D. KWSB
- 7) TENDER ESTIMATED VALUE 3,99,630/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 3,99,630/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Rizvi & Co.  
32 Noman Grand City G-11  
Gulistan Bahar.
- 16) CONTRACT AWARD PRICE 3,99,630/-
- 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>

- 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. KW 3 SB.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sy. No. 14151, 97657/2012 Dt. 19-10-2012
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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 type="checkbox"/>	N/A
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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 **MUSUL WAHEED**  
Authorized Officer  
Executive Engineer  
Scheme-33 (SEW)

**FOR OFFICE USE ONLY** K.W.&S.B.

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

0300

**Karachi Water & Sewerage board**  
**Office Of the Executive Engineer, Scheme-(Sewerage)**  
**(DISTRICT MALIR)Scheme-33,Safari Park Gulistan-e-Jauhar**

No.EE/SEW Sch-33/KW&SB/ 110 1

Dated = 4-1-2013

**SUBJECT:- Supply of Hollow Bamboos for Scheme-33(Sew).**

Enclosed please find herewith, the following information according to Rule 50 of SPPRA 2010.

1. Evaluation report.
2. Form of Contract and letter of award
3. Bill of quantities and schedule of requirement.

*[Signature]*  
**EXECUTIVE ENGINEER(SEWERAGE)**  
**SCHEME-33,KW&SB.**

To,  
**DIRECTOR (CB) SPPRA, GOS**

**Copy to:-**  
C.E (IPD) KW&SB Convener Procurement Committee-I.  
C.E (District Malir) KW&SB, Member Procurement Committee-I.  
S.E. (Design), KW&SB, Member Procurement Committee-I.  
S.E (Scheme-33) KW&SB, Member Procurement Committee-I.  
A.O (District Malir) KW&SB, Member/Secretary Procurement -I.  
All Participant Bidders.

*MCS*  
SPPRA: K/W&SB  
No. *110/1*  
Date *04/01/13*  
Regulatory Authority of C. & Sindh

# 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 / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Bamboos for Area Sect. 33
- 6) FORUM THAT APPROVED THE SCHEME (Saw) Jedd 2012-2013  
M. D. KWSB
- 7) TENDER ESTIMATED VALUE 3,99,630/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 3,99,630/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 05-11-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ring & Co.  
232 Noman Road City 31-17  
4. Jeddah
- 16) CONTRACT AWARD PRICE 3,99,630/-
- 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>

18) METHOD OF PROCUREMENT USED: - (Tick one)

- |   |                                     |   |
|---|-------------------------------------|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                |

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sy. no. 14151, 9765/2012 Dt. 19-10-2012
No	

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

Yes	N/A
No	N/A

22) NATURE OF CONTRACT

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

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

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

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

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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	<input type="checkbox"/>
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(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

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

N/A

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

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

39) Date of Award of Contract:

*Signature*  
**ABDUL WAHEED**  
Signature & Official Stamp of  
Authorized Officer **Executive Engineer**  
**Scheme-33 (SEW)**  
**K.W.A.S.B.**

FOR OFFICE USE ONLY

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

Print

Save

Reset

3/3

**Karachi Water & Sewerage board**  
**Office of the Executive Engineer, Scheme-33(SEW)**

No.EE/SEW /Sch-33/ KW&SB/2012/ 09 / 1 Dated :- 4 - 1 - 2012

M/s, Riaz & Co.

**LETTER OF COMMENCEMENT.**

**SUBJECT:- Supply of Hollow Bamboos for Scheme-33 (Sew).**

Consequent upon the submission of the formal acceptance  
You're your side with the condition of contract and letter of Acceptance  
vide NO. CE/ D-Malir / Tender/ 2012/051 Dated: 31-12-2012  
you are hereby directed to commence the work in strict accordance with  
the contract with due expedition and diligence. The date of commence-  
ment of work shall be reckoned from the receipt of this letter and get  
completed within 15 days.

  
EXECUTIVE ENGINEER (SEW )  
SCHEME-33, K.W.&S.B.

Copy to:-  
C.E. DISTRICT MALIR, KW&SB.  
S.E. SCHEME-33(W/S) KW&SB.  
A.E.E. SCHEME-33  
OFFICE COPY.

**Karachi Water & Sewerage board**









# 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.14151 LD No.9765/2012
3	Tender Description/Name of Work/Item:	SUPPLY OF HOLLOW BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR 2012-2013.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site - SPPRA's ID no-9769/2012
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:	01 NO
11	Financial Bid Opening Date:	05-11-2012

### 12. BID EVALUATION REPORT

Sr	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/REJECTION	REMARKS
1	M/s. Riaz & Co.	Rs. 3,99,630/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s. Tooley	Rs. 4,10,000/-		20.98% Above	Do Not Responsive	P.O Not Attached

The both bidders are being informed accordingly.

M/s. Riaz & Co. was declared as the lowest responsive bidder.

*[Signature]*  
Member Secretary

*[Signature]*  
Member

*[Signature]*  
6/11/12  
Member

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

*[Signature]*  
Chief Engineer (IP&D)  
6/11/2012

*[Signature]*

*[Signature]*  
**ABDUL WAHEED**  
Executive Engineer  
Scheme-33  
K.W.S.B.



**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SCHEME-33  
KARACHI WATER & SEWERAGE BOARD.**

**SUBJECT:- Supply of Hollow Bamboos for Scheme-33 (Sewerage)**

Estimated Cost:- Item Rate Basis  
Tender Cost. :- Rs.1000/-  
Time Limit :- 15 days  
Penalty :- Rs.500/- P.Day.

Issued to M/s. Riaz & Co.  
Pay Order No. 34 Dated: 01-11-2012

SUPERINTENDENT REVENUE  
Finance Department  
K.W.&S.B.

SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Supply of Bamboos 25' long dia 4 1/2" to 3 1/2" dia.	1038 Nos.	378/-	Each.	392364
2.	Transportation i/c loading, unloading from Kemari shop to Town Office.	1038 Nos.	07/-	Each.	7266/-
<b>TOTAL</b>					<b>399630/-</b>

*Fazal*  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33 KW&SB.

I/ We hereby quoted Rs. 399630/- (in words) Three Lacs Ninety  
Nine Thousand Six Hundred Thirty only.

Signature of the Contractor

Address \_\_\_\_\_

Tender received in Sealed Cover & opened by PEC-I

Pay Order of the E/Money account No. 7955676 - DATE-05-11-2012 H.B.L. Sind Secret Branch - B.B.

No Cutting or overwriting matters

Bidder has quoted total bid of Rs. 3,99,630/- (Rupees Three lac ninety nine thousand six hundred thirty only.)

*Secretary*  
*Member*  
*Member*  
*Member*  
Chief Engineer (Sewerage)  
Convener

Attested  
*Fazal*  
**ABDUL WAHEED**  
Executive Engineer  
Scheme-33 (SEW)  
K.W.&S.B.

COMPARATIVE STATEMENT

Name of Work: SUPPLY OF HOLLOW BAMBOOS FOR SCHEME-33 (SEWERAGE) FOR 2012-2013

Item No	Description of Work	Estimated Cost		M/s. Kiaz & Co.		M/s. Toolba Enterprises			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Supply of Bamboos 25" long dia 4 1/2" to 3 1/2" dia i/c G.S.P.	1038 Nos	377.00	391,326.00	378.00	392,364.00	387.00	401,706.00	
2	Transportation i/c loading, un-loading from Kemari shayba Town Office.	1038 Nos	8.00	8,304.00	7.00	7,266.00	8.00	8,304.00	
	TOTAL QUOTED : CONNECTED COST			399,630.00		399,630.00		410,010.00	
	Say			399,630		399,630		410,010	
						<b>1st</b>		<b>2nd</b>	

<p><i>[Signature]</i>                  Accounts Officer (Distt. Mainr)                  Member / Secretary                  6/11/12</p>	<p><i>[Signature]</i>                  S.E (Scheme-33)                  Member                  6/11/12</p>	<p><i>[Signature]</i>                  S.E (Civil) D &amp; E                  Member                  2.11.12</p>	<p><i>[Signature]</i>                  Chief Engineer (Distt Mainr)                  Member                  6/11/12</p>	<p><i>[Signature]</i>                  Chief Engineer (Distt Mainr)                  Convener 6/11/2012</p>
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*[Signature]*  
**ABDUL WAHEED**  
 Executive Engineer  
 Scheme-33 (Distt Mainr)  
 K.W.&S. B.



# 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.14151 I.D No.9765/2012
3	Tender Description/Name of Work/Item:	SUPPLY OF HOLLOW BAMBOOS FOR SCHEME-33 (SEWERAGE) - For 2012 2013.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site - SPPRA's ID No. 9765/2012
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:	01 NO
11	Financial Bid Opening Date:	05-11-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.3,99,630/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s.Tooha Enterprises	Rs.4,10,010/-	-	@ 2.597% Above	Un-Responsive	P.O not Attached

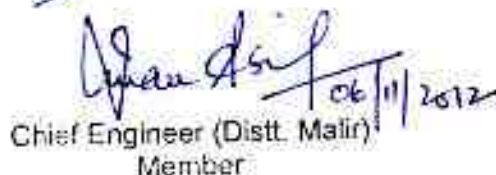
The both bidders are being informed accordingly.

M/s. Riaz & Co. was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. Malir)  
Member / Secretary  
6/11/2012

  
S.E (Scheme-33)  
Member  
6/11/12

  
S.E (Civil) D&E  
Member  
6-11-12

  
Chief Engineer (Distt. Malir)  
Member  
06/11/2012

  
Chief Engineer (IP&D)  
Convener 6/11/2012



# 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.14151 LD No.9765/2012
3	Tender Description/Name of Work/Item:	SUPPLY OF HOLLOW BAMBOOS FOR SCHEME-33 (SEWERAGE) - For 2012-2013.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site - SPPRA's ID no: 9765/2012
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:	01 NO
11	Financial Bid Opening Date:	05-11-2012


### 12 BID EVALUATION REPORT

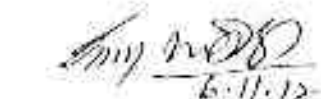
S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Riaz & Co.	Rs. 3,99,630/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s. Tooda	P= 1100110		67.597% Above	Un-Responsive	P.O not Attached


The both bidders are being informed accordingly.

M/s. Riaz & Co. was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. Mair)  
Member / Secretary

  
S.E. (Scheme-33)  
Member

  
S.E. (Civil) D&E  
Member

  
Chief Engineer (Distt. Mair)  
Member

  
Chief Engineer (IP&D)  
Convener 6/11/2012



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

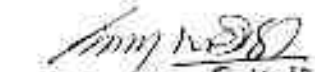
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
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9	No. of Bid Technically Qualified (if applicable):	N/A
10	Financial Bid Opening Date:	05-11-2012

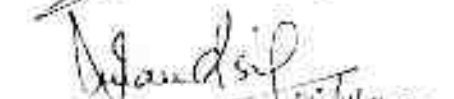
### 11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Riaz & Co.	Rs.3,99,630/-	1 <sup>st</sup> Lowest	P.O attached
2	M/s.Tooba Enterprises	Rs.4,10,010/-	-	P.O not attached

  
Accounts Officer (Distt. Malir)  
Member / Secretary

  
S.E. (Scheme-33)  
Member

  
S.E. (Civil) D&E  
Member

  
Chief Engineer (Distt. Malir)  
Member

  
Chief Engineer (IPD)  
Convener 5/11/2012