

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. Kaseli Water & Sewerage Board.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Monthly Printing of Retail & Bulk Bills of
EWSSB Consumers.
- 4) TENDER NUMBER 21136
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Consumers Bills through SOL
Data Based & XP operating System
- 6) FORUM THAT APPROVED THE SCHEME CIT & Mgrs ICWSSB.
- 7) TENDER ESTIMATED VALUE 39391560/-
- 8) ENGINEER'S ESTIMATE -
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Month
- 10) TENDER OPENED ON (DATE & TIME) 28-08-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 (FIVE) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5 (FIVE) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 (FIVE) Nos
- 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S USMAN BROTHERS
28th Floor Rafiq Centre
Abdullah Hussain Road Saddar
- 16) CONTRACT AWARD PRICE 42300736/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 1) 1st Lowest m/s Usman Brothers
2) 2nd Lowest m/s Databank Technologies
3) 3rd Lowest m/s AIMS.
4) 4th Lowest m/s Server 4 Sale.
- 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 The Chairman / Kw9SB.

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	<input checked="" type="checkbox"/>	21136 Sr. No. Dated 11-08-2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Express, Dik Naitian Daily Kumbhat, Daily Soob Daily Dak (09-8-14) (10-8-14)	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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	X
No	✓

Signature & Official Stamp of
Authorized Officer

M. W. Khan
20/12/14

Muhammad Aslam Khan
Deputy Managing Director (R&C)
K.W. & 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

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Karachi Water & Sewerage Board

PROCUREMENT PLAN (Maintenance) FOR THE .F.Y. 2014-15

Serial No.	Funds Head & Sub Head	Name of Works and break up	Allocated Funds and break up for different locations /sites	Items to be Executed	Methods of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of Completion	Remarks
a	b	c	d	f	h	i	j	k	l
1	5202-19	ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM, AT KW&SB 9TH MILE KARSAZ.	67.92 Million	MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES	Single Stage One-envelope Procedure	Second Week of August 2013	First Week of October 2014	Fourth Week of September 2015	

This is Certify that the Budget Grant No.5202-19 is allocated to mentioned work at column "C" for the year 2014-15.


 Director Billing
QAMAR AHMED
 DIRECTOR BILLING
 KW & SB

NIT Sr. No.21136

Method of Procurement: Single Stage Single Envelope.

● Name of Work: ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM AT KW&SB 9TH MILE.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-08-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Five bidders submitted their bids till the deadline of submission.

- i. M/s. Digital Imaging Technologies.
- ii. M/s. Usman Brothers.
- iii. M/s. Data Link Technologies
- iv. M/s Aims
- v. M/s Server4Sale

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Digital Imaging Technologies	Rs. 37,979,960/-	Rs.379,800/-	P.O # ICP004135 Dt: 28-08-2014 JS Bank Near Islamia College M.A Jinnah Road Karachi Br
02	M/s. Usman Brothers	Rs. 42,300,736/-	Rs.435,000/-	P.O # 08074011 Dt: 28-08-2014 HMB Allama Iqbal Road Br
01	M/s. Data Link Technologies	Rs. 47,770,000/-	Rs.490,000/-	CDR # 0000005 Dt: 28-08-2014 MCB Shaheen Complex Br
01	M/s Aims	Rs. 53,434,110/-	Rs.550,000/-	CDR # 0000006 Dt: 28-08-2014 MCB Shaheen Complex Br
01	M/s Server4Sale	Rs. 64,969,620/-	Rs.650,000/-	P.O # 00411016 Dt: 28-08-2014 Meezan Bank Gulshan Blk 2 Br

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Mairajuddin)
Director I.T/KW&SB
Member/Secretary

(Ghaffar Ahmed)
Director (Billing), KW&SB
Member

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

(Magsood, Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem 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	KW&SB/DPR/2014/103 I) Daily Express on 09-08-2014 ii) The Nation iii) Daily Kainaat iv) Daily Shoob v) Daily Pak on Dated 10-08-2014. and SPPRA Serial No.21136 I.D No. /2014
3	Tender Description/Name of Work/Item	ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM AT KW&SB 9TH MILE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Press / Website
6	Total Bid Documents Sold	05 Nos
7	Total Bid Received	05 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	---
12	Bid Evaluation Report	28/08/2014

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. Digital Imaging Technologies	Rs. 37,979,960/-	---	@ 3.5835% Below	Un Responsive as the One Year Experience Certificate & Three Years Turnover not Provide as per SPPR,2010	P.O # ICP004135 Dt: 28-08-2014 Rs.379,800/- JS Bank Near Islamia College M.A Jinnah Road Karachi Br
2	M/s. Usman Brothers	Rs. 42,300,736/-	1st Lowest	@ 7.3852% Above	Substantially Responsive	P.O # 08074011 Dt: 28-08-2014 Rs.435,000/- HMB Allama Iqbal Road Br
3	M/s. Data Link Technologies	Rs 47,710,540/-	2nd Lowest	@ 21.1186% Above	Substantially Responsive	CDR # 0000005 Dt: 28-08-2014 Rs.490,000/- MCB Shaheen Complex Br
4	M/s Aims	Rs. 53,422,446/-	3rd Lowest	@ 35.6190% Above	Substantially Responsive	CDR # 0000006 Dt: 28-08-2014 Rs.550,000/- MCB Shaheen Complex Br
5	M/s Server4Sale	Rs. 64,419,620/-	4th Lowest	@ 63.5366% Above	Substantially Responsive	P.O # 00411016 Dt: 28-08-2014 Rs.650,000/- Meezan Bank Gulshan Blk 2 Br

The all concerned bidder are being informed accordingly.

The Director I.T for compliance of rule 45 of SPPRA 2010 M/s. Usman Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Mairajuddin)
Director I.T KW&SB
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghaffar Ahmed)
Director (Billing), KW&SB
Member

(Abdul Rahim Khattai)
Chief Engineer (IP&D),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER
HAVING XP OPERATING SYSTEM AT KW&SB 9TH MILE.

S.No	Description of Work	Engineers Estimate		M/s. Digital Imaging Technologies		M/s. Usman Brothers		M/s. Data Link Technologies		M/s. Aims		M/s. ServerSale			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Running & Maintenance of Software designed in SQL server data base with front end visual basic having XP operating system installed successfully running on KW&SB server at Karsaz for Retail Billing Generating Retail Bills file using the above software for printing of bills Supply of Pre-printed Stationery & Printing of data of Retail Consumers bills on actual basis Size A-4 Paper weight 80 Gram Clours: Four (11.00,000/PMX12=1,32,00,000)	13500000	2.200	Per Bill	29,700,000.00	2.06	28,080,800.00	2.6500	33,675,000.00	1.52	20,520,000.00	1.507	20,344,500.00	3.31	44,585,000.00
2	Supply of Pre-oriented Stationery & Printing of data of Retail Consumers bills on actual basis Size A-4 Paper weight 80 Gram Clours: Two (\$5,000/PMX12=1,02,00,000)	102000	1.976	Per Bill	2,00,640.00	2.65	278,300.00	2.7000	275,400.00	4.13	421,260.00	2.055	209,310.00	3.31	337,620.00
3	Also Maintenance of Networking & Transfer of Data from main IPS to IT section on Mutual agreed format on daily / monthly basis Technical support & Maintaining of call centre with 2 Agent transfer calculated billing file to IT section of bank and other collecting Bank Updating the 1251 Customer Centre located at different area of Karachi on monthly basis approximately following 75 MIS report. Management on A4 size 70 gram paper. Complaint Management System Reports: 7 Nos Billing System Retail MIS Report: 13 Nos Billing System Bulk MIS Report: 11 Nos MIS for Senior management Reports: 40 Nos Operational Reports: 6 Nos (11 08,500 X 12 = 1,33,02,000) (Inclusive monthly internet charges for 25 customer's centers).	13992000	0.44	Per Consumer	5,984,880.00	0.530	7,209,060.00	0.435	6,028,980.00	1.54	20,847,000.00	1.768	24,048,336.00	1.01	13,739,020.00
4	Cost of monthly internet charges for 25 customer's centre (2000/PM X 12 = 24000)	25	25,700.00	Per Centre	639,000.00		500,080.00	1500.00	450,000.00		600,000.00		600,000.00		2000.00
	Total Bid Price of Bill No.1				36,915,820.00		36,859,368.80		40,329,580.00		42,488,346.08		45,202,448.08		58,510,648.00






COMPARATIVE STATEMENT
NAME OF WORK: ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KWASB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER
HAVING XP OPERATING SYSTEM AT KWASB 9TH MILE.

S.No	Description of Work	Engineer's Estimate		M/s. Digital Images Technologies		M/s. Usman Brothers		M/s. Data Link Technologies		M/s. Aims		M/s. Servers/Sate	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
2	Maintenance of Hardware installed at different offices in KWASB for maintaining call centre for bulk & retail consumers the equipments are:-												
	Estimated Quantity for One Month												
	ii) Server (1 X 12)	12 Unit	6,401.00	PL/Unit	76,812.00	6,000.00	72,000.00	6,156.00	74,272.00	37,500.00	450,000.00	50,000.00	600,000.00
	iii) FTR Server (PC) (1 X 12)	12 Unit	5,744.00	PL/Unit	68,928.00	5,000.00	60,000.00	5,500.00	66,000.00	10,000.00	120,000.00	12,500.00	150,000.00
	iv) CPU (50 X 12)	630 Unit	1,350.00	PL/Unit	810,000.00	920.00	582,000.00	972.00	559,260.00	1,750.00	1,050,000.00	2,500.00	1,500,000.00
	v) Monitor (35 X 12)	420 Unit	450.00	PL/Unit	189,000.00	160.00	67,200.00	173.00	72,600.00	250.00	105,000.00	400.00	168,000.00
	vi) Key Board (15 X 12)	180 Unit	478.00	PL/Unit	86,040.00	225.00	40,500.00	240.00	43,200.00	30.00	48,000.00	450.00	81,000.00
	vii) Mouse (58 X 12)	600 Unit	125.00	PL/Unit	75,000.00	50.00	30,000.00	38.00	22,800.00	50.00	30,000.00	100.00	60,000.00
	viii) UPS (22 X 12)	264 Unit	1,680.00	PL/Unit	443,520.00	1,300.00	343,200.00	1,375.00	363,000.00	800.00	211,200.00	1,000.00	264,000.00
	ix) Stabilizer (28 X 12)	240 Unit	1,270.00	PL/Unit	304,800.00	850.00	204,000.00	915.00	219,600.00	225.00	54,000.00	300.00	72,000.00
	x) Printers (40 X 12)	680 Unit	1,288.00	PL/Unit	875,840.00	6,400.00	4,352,000.00	6,885.00	4,680,000.00	1,500.00	1,020,000.00	3,000.00	2,040,000.00
	xi) Network cable (1 X 12)	12 Unit	970.00	PL/Unit	11,640.00	700.00	8,400.00	1,270.00	15,240.00	750.00	9,000.00	1,200.00	14,400.00
	xii) Network Switch (15 X 12)	180 Unit	320.00	PL/Unit	57,600.00	185.00	33,300.00	680.00	122,400.00	17,000.00	3,060,000.00	16,000.00	2,880,000.00
	Total Bid Price of Bill No. 2	Lump Sum	64,440.00		60,000.00	55,000.00	59,000.00	62,500.00	62,500.00	388,200.00	4,220,000.00	280,800.00	5,600,000.00
	Total Bid Price of Bill No. 1 & 2, Quoted / Corrected Post Say		38,391,560.00		37,979,960.00	42,300,736.00	47,710,540.00	57,422,450.00	53,450,146.00	64,419,620.00	64,419,620.00		

(Maitradon) Director (I) KWASB Member/Secretary

(Maitradon) Director Billing (RCL) KWASB Member

(Saif-ud-Din) Additional Director Internal Audit - KMC Member

(Mansoor Ahmed Shaikh) Superintending Engineer (KMC) Member

(Abdul Rashid Khalil) Chief Engineer (Genl. Convener)

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 28-08-2014

Name of Work: **ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM AT KW&SB 9TH MILE.**

Name of Bidder **M/s. Digital Imaging Technologies.**

S.No	Eligibility	Yes	No
1	List of relevant Experience One year for maintenance of Software/Hardware & Printing capability of Bills approximately 1.1 million per month, also knowledge of IRS system or similar system.	-	No
2	(ii) Financial Capability-Annual Turn over 10 million (Financial Statement last three Years)	-	No
3	(iii) List of litigation with their out comes.	yes	-
4	(iv) Affidavit that firm has not been black listed.	yes	-
5	(v) Income tax registration.	yes	-
6	(vi) Sales Tax Registration.	yes	-
7	(vii) I.T related Personnel: (Curriculum Vitae may be submitted at the time of submission of bid). Personnel Information (a) Manager (1x12)/MSC/MCS/M.E with three years experience. (b) Programmer (2x12)/BCS/BS with two years experience. (c) Computer Operator (2x12)/ B.Com/Bsc BCS with two years experience	yes	-

Disqualified

(Mairajuddin)
Director I.T KW&SB
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghaffar Ahmed)
Director (Billing), KW&SB
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 28-08-2014

Name of Work: **ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM AT KW&SB 9TH MILE.**

Name of Bidder **M/s. Usman Brothers.**

S.No	Eligibility	Yes	No
1	List of relevant Experience One year for maintenance of Software/Hardware & Printing capability of Bills approximately 1.1 million per month, also knowledge of IRS system or similar system.	yes	—
2	(ii) Financial Capability-Annual Turn over 10 million (Financial Statement last three Years)	yes	—
3	(iii) List of litigation with their out comes.	yes	—
4	(iv) Affidavit that firm has not been black listed.	yes	—
5	(v) Income tax registration.	yes	—
6	(vi) Sales Tax Registration.	yes	—
7	(vii) I.T related Personnel: (Curriculum Vitae may be submitted at the time of submission of bid). Personnel Information (a) Manager (1x12)/MSC/MCS/M.E with three years experience. (b) Programmer (2x12)/BCS/BS with two years experience. (c) Computer Operator (2x12)/ B.Com/Bsc BCS with two years experience	yes	—
			Quoted

(Mairajuddin)
Director I.T KW&SB
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghaffar Ahmed)
Director (Billing), KW&SB
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

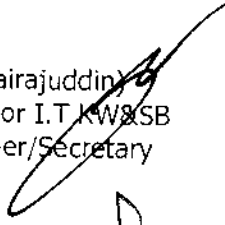
Opening Date: 28-08-2014

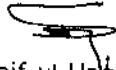
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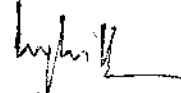
Name of Bidder **M/s. Data Link Technologies.**

S.No	Eligibility	Yes	No
1	List of relevant Experience Dne year for maintenance of Software/Hardware & Printing capability of Bills approximately 1.1 million per month, also knowledge of IRS system or similar system.	yes	-
2	(ii) Financial Capability-Annual Turn over 10 million (Financial Statement last three Years)	yes	-
3	(iii) List of litigation with their out comes.	yes	-
4	(iv) Affidavit that firm has not been black listed.	yes	-
5	(v) Income tax registration.	yes	-
6	(vi) Sales Tax Registration.	yes	-
7	(vii) I.T related Personnel: (Curriculum Vitae may be submitted at the time of submission of bid). Personnel Information (a) Manager (1x12)/MSC/MCS/M.E with three years experience. (b) Programmer (2x12)/BCS/BS with two years experience. (c) Computer Operator (2x12)/ B.Com/Bsc BCS with two years experience	yes	-

Qualifical


(Mairajuddin)
Director I.T KW&SB
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghaffar Ahmed)
Director (Billing), KW&SB
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 28-08-2014

Name of Work: **ANNUAL RATE CONTRACT FOR THE YEAR 2014-15 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM AT KW&SB 9TH MILE.**

Name of Bidder **M/s Aims.**

S.No	Eligibility	Yes	No
1	List of relevant Experience One year for maintenance of Software/Hardware & Printing capability of Bills approximately 1.1 million per month, also knowledge of IRS system or similar system.	yes	—
2	(ii) Financial Capability-Annual Turn over 10 million (Financial Statement last three Years)	yes	—
3	(iii) List of litigation with their out comes.	yes	—
4	(iv) Affidavit that firm has not been black listed.	yes	—
5	(v) Income tax registration.	yes	—
6	(vi) Sales Tax Registration.	yes	—
7	(vii) I.T related Personnel: (Curriculum Vitae may be submitted at the time of submission of bid). Personnel Information (a) Manager (1x12)/MSC/MCS/M.E with three years experience. (b) Programmer (2x12)/BCS/BS with two years experience. (c) Computer Operator (2x12)/ B.Com/Bsc BCS with two years experience	yes	—
			Qualified

(Mairajuddin)
Director I.T, KW&SB
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghaffar Ahmed)
Director (Billing), KW&SB
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

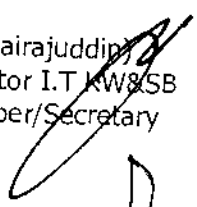
Rule-46(i) (a) Single Stage One Envelope Procedure


Opening Date: 28-08-2014

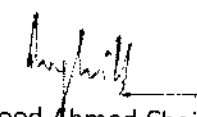
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Name of Bidder **M/s Server4Sale.**

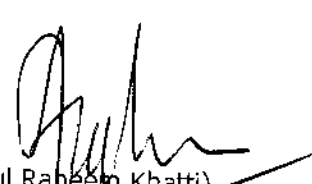
S.No	Eligibility	Yes	No
1	List of relevant Experience One year for maintenance of Software/Hardware & Printing capability of Bills approximately 1.1 million per month, also knowledge of IRS system or similar system.	yes	-
2	(ii) Financial Capability-Annual Turn over 10 million (Financial Statement last three Years)	yes	-
3	(iii) List of litigation with their out comes.	yes	-
4	(iv) Affidavit that firm has not been black listed.	yes	-
5	(v) Income tax registration.	yes	-
6	(vi) Sales Tax Registration.	yes	-
7	(vii) I.T related Personnel: (Curriculum Vitae may be submitted at the time of submission of bid). Personnel Information (a) Manager (1x12)/MSC/MCS/M.E with three years experience. (b) Programmer (2x12)/BCS/BS with two years experience. (c) Computer Operator (2x12)/ B.Com/Bsc BCS with two years experience	yes	-
			<i>Subscribed</i>


(Mairajuddin)
Director I.T KW&SB
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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Chief Engineer (IPD)
Convener


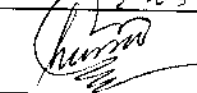
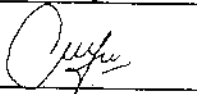
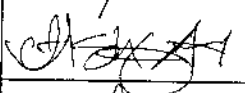
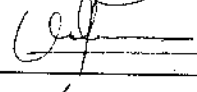
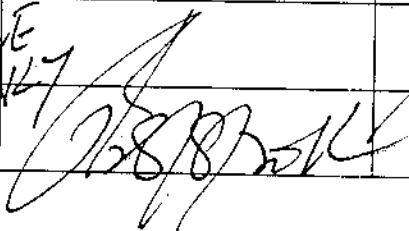
ATTENDANCE OF PARTICIPATE CONTRACTOR

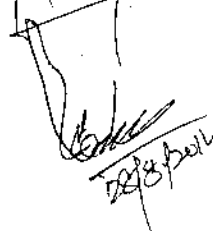
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Date of Opening & time :- 28/08/2014 at 2:30 P.M.

Estimated Cost :-

SPPRA's Serial No. :- 21136

S. No.	Name of Firm	Name of Person & Designation	Signature
1	DIGITAL IMAGING TECHNOLOGIES	ALI ASGHAR ABID CEO	
2	Data Link Technologies	Engr. Jawaid Hussain Director	
3	SERVER4SALE	FAIZAN AHMED MIRANS PROGRAM COORDINATOR	
4	AIMS	ASHFAQUE ALI ASRAN DIRECTOR	
5	USMAN BROTHERS	M. Humaid Usman	
	(5) FIVE ONLY		

only five (5)

28/8/2014



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE # 021 - 99231464 - FAX # 021 - 99231463

No.KW&SB/D.M.D/HRD&A/458

Dated: 26th August, 2014

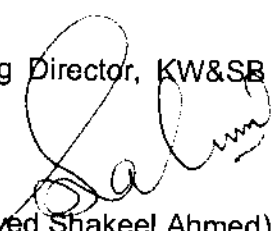
OFFICE ORDER

The Procurement Committee No.II of KW&SB constituted to comply with the provision of Rule-7 Sindh Public Procurement Rules-2010 vide office order No. KW&SB/D.M.D/HRD&A/840, dated 2.8.2013 consisting of following:

- | | | |
|----|--|---------------------|
| 1. | The Chief Engineer (IPD), KW&SB | Convener |
| 2. | The Director (Billing) RRG Dept: KW&SB | Member |
| 3. | The Superintending Engineer, KMC. | (Ex-Officio) Member |
| 4. | The Addl: Director (Audit), KMC. | (Ex-Officio) Member |
| 5. | The Director (IT) KW&SB | Member / Secretary |

The said committee is allowed to continue also for the F.Y.-2014 and onwards, till further orders exercising its responsibilities as required for said purpose within the prescribed TOR & the terms and conditions shall remain in tact, ibid.

This issues as per directives of Managing Director, KW&SB duly in continuation to his approval referred to as above.


(Syed Shakeel Ahmed)
Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB
3. Dy. Managing Director (RRG) KW&SB
4. Director (IT) KW&SB
5. Director Personnel (HRD&A), KW&SB
6. Director Administration, KW&SB
7. AD (LFA) KW&SB
8. All Members of the Committee.
9. Office Copy.
10. Master File.

c.c. to Managing Director, KW&SB