

SAND MAHMOOD STAMP VENDOR

22 FEB 2013

AGREEMENT

THIS AGREEMENT made this *04th* day of *March*, 2013 BETWEEN - KW&SB and Contractor M/s. Risal Co. for the work of "R/M OF QUARTER NO.H-14 AT 9th MILE STAFF COLONY" on the basis of bid quoted / assessed cost amounting to Rs.3,10,847/- (Rupees Three Lac Ten Thousand Eight Hundred Fourty Seven only) as assessed by Procurement Committee-I as per Para-14/N to 20/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2012-13 as per Para-22 to 33/N duly approved by M.D, KW&SB as per Para-35/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

The following documents are part of this agreement.

- Bill of Quality (B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition
- Sanction Letter No.P.A.C.E(B.T)/KW&SB/2013/ dated: -02-2013.
- General directions and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. H-14, 9TH MILE STAFF COLONY.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 3,10,847/-
- (e). Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 31-12-2012 at 11:00 AM
- (j). Deadline for submission of Bids along with time :- 31-12-2012 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 31-12-2012
- (l). Time for Completion from written order of commence:- 15 DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | | |
|-----|--|--|
| 1) | NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) | TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF
QUARTER NO. H-14, 9TH MILE
STAFF COLONY.</u> |
| 4) | TENDER NUMBER | <u>14744 I.D. No.10358/2012</u> |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>Due deteriorated condition of damaged
line</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) | TENDER ESTIMATED VALUE | |
| 8) | ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>06-06-2012 at 11:30 AM</u> |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) | BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Risal Co.</u> |
| 16) | CONTRACT AWARD PRICE | <u>Rs.3,10,847/-</u> |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | 1. <u>M/s. Risal Co.</u>
2. <u>M/s. Nabiha & Co.</u> |
| 18) | METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) | SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) | SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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., 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	14744 I.D. No.10358/2012
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	✓	Int.	
Local			

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

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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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	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

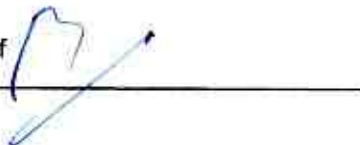
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



NOTE SHEET

(6)

Para

SUB: R/M OF QUARTER NO.H-14 AT 9th MILE STAFF COLONY

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As per approval accorded by Managing Director, KW&SB at Para-35/N and financial concurrence accorded by Finance Department, KW&SB vide Para-22/N to 33/N, the bid evaluation report has already been hoisted on SPPRA Web site, hence the Sanction Letter / Letter of Acceptance is submitted herewith for signature please.


Accounts Officer (BT)
KW&SB

39

The C.E (B.T.) KW&SB

Signed and further
process

40 ✓

S.E - I (BWSU)


CE (BT)

EE (KDC-1)

In compliance of letter of acceptance/sanction letter issued vide NO. PACE(BT)/KW&SB/2013/18 dt. 1-03-2013 the contractor has executed the agreement on non Judicial stamp paper and same is submitted herewith for signature please.

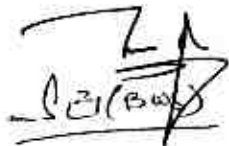

EE (KDC-1)

41) SE (BWSU) - I

Signed and forwarded for
signature please.

42)

The CE (BT)


CE (BT)

Signed, further compliance as per
S.P.P.R - 2010

43)

SE (BWSU)



44)

EE (KDC-1)


CE (BT)

NOTE SHEET

Office

927

6/2/13

(-5-)

203/A
6/2/13

Reference

Paras

SUBJECT:- R/M OF QUARTER NO.11-14 AT 9TH MILE STAFF COLONY.
FOR RS. 3,10,847/- IN F/O M/S. RISAL CO.

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The tenders have been examined and comments are as under:-

Administrative approval has been obtained by the MD, KW&SB at para-09/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.14744 and I.D. No.10358/2012, and opened on 31-12-2012.

In response to the NIT's two tenders have been received and M/s. Rrsal Co. stood lowest by quoting the rate @ Rs. 3,10,847/-.

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- | | | |
|----|-------------|-------------|
| 1) | CE(IPD) | Convenor |
| 2) | CE(B/T) | Member |
| 3) | SE (BWSC) | Member |
| 4) | SE (DESIGN) | Member |
| 5) | AO (B/T) | Member/Secy |

The Evaluation Committee in its recommendation made at para 20/n evaluated the cost of work RS. 3,10,847/-.

CE (B/T), has proposed the case of re-appropriation of funds in another case from B.G. No.6014-16 to 6083-24 amounting to Rs. 11,00,000/-, as such the proposal may be charged to BG.No.6083-24 subject to accorded the approval of MD, KW&SB.

The proposal is concurred in, subject to accorded the approval of competent authority.

[Signature]
6/2/13
I.A.O. II

BY: DIRECTOR ACCOUNTS

DIRECTOR ACCOUNTS

DMD (FINANCE)

DMD (T/S)

Approval may kindly be accorded by the competent authority of KW&SB, as recommended by Procuring Committee vide para 20(6)/N, duly concurred in by IAO-II vide para 30/N. p.c.

MD, KW&SB.

[Signature]
DMD (T/S)
6/2/13

Allowed as proposed
by DMD (T/S) vide para 34/N
DMD (T/S)

[Vertical signature]
6/2/13
DMD (T/S)
ACCOUNTS DIVISION
140-11

M.D. KW&SB
DATE 7/2/2013

DIA

[Signature]
MD, KW&SB

1632
23/1/13

NOTE SHEET

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Paras

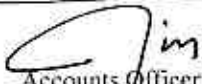
Reference

SUB: REPAIR & MAINTENANCE OF QUARTER NO.H-14, 9TH MILE STAFF COLONY.

6. Recommendation of the Committee

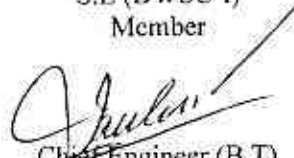
20

Two Contractors participated in the bid, the lowest bidder of M/s.Risal Co. quoted / corrected bid cost Rs.3,10,847/- (Rupees Three Lac Ten Thousand Eighty Hundred Fourty Seven only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-24 for the financial year 2012-2013 to meet the expenditure.


Accounts Officer (B.T)
Member / Secretary


S.E (BWSC-I)
Member


S.E (Design & Estimate)
Member


Chief Engineer (B.T)
Member

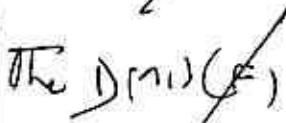

Chief Engineer (IPD)
Convener

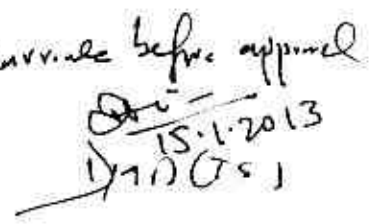


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The DMD (TS), KW&SB For Financial Concurrence before approval

22


The DMD (TS)


15.1.2013

23



NOTE SHEET

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Paras

Reference

SUB: REPAIR & MAINTENANCE OF QUARTER NO.H-14, 9TH MILE STAFF COLONY.

EVALUATION REPORT

1. BACKGROUND

14
The concerned Executive Engineer (KDC-I) division, prepared an estimate for amount of Rs.3,17,441/- which was checked by Design Office for an amount of Rs.3,10,847/- for the subject work. The M.D, KW&SB accorded approval for calling tender vide Para-9/N2.

2. BIDDING DOCUMENT

15
The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

3. BIDDING PROCEDURE

16
The invitation of tenders and availability of tender documents were notified through Web Site vide No.E.E/K.DC-I/Acctt/KWSB/2012/909 dated: 13-12-2012 and SPPRA Web Site vide Serial No.14744 I.D No.10358/2012 which was opened on 31-12-2012.

4. RECEIPT OF BIDS

17
The Two bids were received on 31-12-2012 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Risal Co.	Rs.3,10,847/-	Rs.3,10,847/-	1 st Lowest	Substantially Responsive
2	M/s.Nabiha & Co.	Rs.3,16,435/-	Rs.3,16,435/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

18
The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (BWSC), KW&SB	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

19
The meeting of the Procurement Committee-I was held on 02-01-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (B.T)/KW&SB/ 2012/ 57 dated:31-12-2012.



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2013/ 18

Dated: 01-03-2013

M/s.Risal Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: R/M OF QUARTER NO.H-14 AT 9th MILE STAFF COLONY

Your tender dated: 31-12-2012 costing of Rs.3,10,847/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,10,847/- vide Para-35/N7 against B.G No.6083-24 for the financial year 2012-2013, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.7,100/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore directed to attend the office of the E.E (KDC-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.933/- for signing the agreement within three days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

NO: E.E.KD(C-I)/KWSB/Acctt/12/13/30

Dated: 04/3/2013

To,

M/s Risal Co

Government Contractor,
Karachi.

Work Order

SUBJECT: Repair of m/c D/B No. H-14
at 9th miles

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 310847/- have been accepted by the competent authority.

The work may be started immediately and must be completed in 15 DAYS.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 933/- non-judicial stamp paper for signing the agreement.

Executive Engineer,
K.D.(C-I), KWSB.


Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, M.S.D KWSB.

Executive Engineer,
K.D.(C-I), KWSB.

Name of Work: REPAIR & MAINTENANC

Item No	Description of Work
1	P/L Cement Plaster 1:4 upto 12" height 1/2"
2	P/F in position Door, Windows and 2"x2"x1/4" angle Iron frame and 1 3/4" thick plywood veneer shutter of deodar wood (3 side i/c hole faster cheals iron tower bolts and one mortice lock.'
3	P/L 1" thick topping cement concrete 1' surface finish and dividing into panels 2'
4	Making & fixing sheet gate, door with including angle iron frame 2x22x3/8" and centre to centre with locking arrangement.
5	Distempering two coats.
6	Wiring for light or fan with 3/029 PVC cc in the wall or column or required.
7	Painting door and windows any type.
8	P/L (Main or Sub Main) PVC insulated wi Copper conductor in 3/4" dia meter P surface.
9	P/L (Main or Sub Main) PVC insulated w (6mm ²) Copper conductor in 3/4" dia met on surface.
	TOTAL QUOTED / CORRECTED C
	SAY


 Accounts Officer (B.T)
 Member / Secretary


 S.E (Bulk Water
 Member



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

46

Receipt No.: _____

Book No.: 823

Date: 26-12-2012


Received Pay Order No.: 8158204 Dated: 26-12-2012

of H B L Bank Azizabadi Branch _____

for Rs. 1000/- (Rupees) One Thousand Only

in favour of KW&SB from M/s.: Risal Co.

on account of cost of quotation / tender documents for the work of R/M work of Quarter no. H-14, 9th mile Staff Colony


A. J. Khan
Sign: & Stamp:
Finance Department
K. W. & S. B.

2/21

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

TENDER DOCUMENTS

ISSUED TO M/S. Risal Co.


VIDE RECEIPT NO. 46 Dated 26-12-2012

1. Name of Work : REPAIR & MAINTENANCE OF QUARTER NO. H-14, 9TH MILE STAFF COLONY.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 31. 12 . 2012 AT 11:30AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money


M. Ahsan Khan
TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 31. 12 . 12, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.


Executive Engineer (KDC-I)
KW&SB

2/2

ISSUED TO M/S _____

**OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB**

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

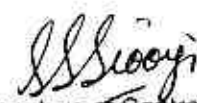
Estimate Cost : Offer Rate Basis
Place of Opening :

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-14, 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L Cement Plaster 1:4 upto 12" height 1/2" thick.	1272	2283/93	%Sft	29051.58
Item No.2	P/F in position Door, Windows aznd Ventilator of 2"x2"x1/4" Angle Iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side i/c hole faster cheals iron tower bolts handles wings and one mortice lock.	97.75	933/75	P/Sft	91274.06
Item No.3	P/L 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels 2" thick.	1090	3275/50	%Sft	35702.95
Item No. 4	Making & fixing sheet gate, door with thick sheating including angle iron frame 2x2x3/8" and 3/4" bars 4" centre to centre with locking arrangement.	96	762/72	P/Sft	73221.12
Item No.5	Distempering two coats.	1987.25	1043/90	%Sft	20744.90
Item No.6	Wiring for light or fan with 3/029 PVC Conduit recessed in the wall or column or required.	25	1130/	P/Point	28250/-
Item No.7	Painting door and windows any type.	579.50	1160/06	%Sft	6722.54
Item No. 8	P/L (Main or Sub Main) PVC insulated with size 2-7/029 Copper conductor in 3/4" dia meter PVC conduit on surface.	80	171/3	P/ Meter	13680/-
Item No.9	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm 2) Copper conductor in 3/4" dia meter PVC conduit on surface.	40	305/	P/ Meter	12200/-
Total					310847/-

I / We hereby quoted the cost of Rs. 310847/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.


Executive Engineer,
(KDC-I), KW&SB.


Signature of Contractor
with Name of Firm & Seal

Address : _____

Contact # M/S. RISAL CO.

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.14744 I.D No. 10358/2012
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.H-14, 9TH MILE STAFF COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	NIL
11	Financial Bid Opening Date:	31-12-2012


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Risal Co.	Rs.3,10,847/-	1 st Lowest	At Par	Substantially Responsive	P.O # 8158198 HBL Azizabad Branch Karachi Rs.7,100/-
2	M/s.Nabiha & Co.	Rs.3,16,435/-	2 nd Lowest	@1.798%Above	Substantially Responsive	P.O # AAA 10922619 ABL Buffer Zone Branch Karachi Rs.8,000/-

The all concerned bidders are being informed accordingly.


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


Accounts Officer (B.T)
Member / Secretary


S.E-I (BWSC)
Member


S.E (Design & Estimate)
Member


Chief Engineer (B.T)
Member


Chief Engineer (IPD)
Convener