



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33194 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING OF P.E PIPE 90MM DIA TO RECTIFY THE SHORTAGE PROBLEM OF WATER IN UC-40 OF LIAQUATABAD ZONE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-05-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.L.S Enterprises	Rs.8,64,989/-	1 st Lowest	@0.007% Below	Pay Order and required documents are available. P.O # 03552967 dated:19-05-2017 Rs.20,000/-from Bank Al Habib Ltd Clifton Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.8,65,785/-	2 nd Lowest	@0.085% Above	Pay Order and required documents are available. P.O # 13382316 dated:23-05-2017 Rs.20,000/-from UBL Clifton Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.L.S Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


M. Shah Aftab
D.M.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & LAYING OF P.E PIPE 90MM DIA TO RECTIFY THE
SHORTAGE PROBLEM OF WATER IN UC-40 OF LIAQUATABAD ZONE

Item No	Description of Work	Estimated Cost				M/s.L.S Enterprises		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road metalling	6250.00	Cft	605.00	%Cft	37,812.50	605.00	37,812.50	605.00	37,812.50
2	Excavation for pipe line in trenches and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m).	31250.00	Cft	4650.00	%0Cft	145,312.50	4650.00	145,312.50	4650.00	145,312.50
3	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051.(PN-08) 90 mm dia	2500.00	Rft	148.00	P/Rft	370,000.00	148.00	370,000.00	148.00	370,000.00
4	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 3" Dia	4.00	Nos	4290.00	Each	17,160.00	4285.00	17,140.00	4287.00	17,148.00
	6" Dia	1.00	No	9360.00	Each	9,360.00	9355.00	9,355.00	9356.00	9,356.00
5	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete 3" dia	4.00	Nos	1254.00	Each	5,016.00	1254.00	5,016.00	1254.00	5,016.00
	6" Dia	1.00	No	1886.00	Each	1,886.00	1886.00	1,886.00	1886.00	1,886.00

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29/5/17

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Qumber

Name of Work: PROVIDING & LAYING OF P.E PIPE 90MM DIA TO RECTIFY THE SHORTAGE PROBLEM OF WATER IN UC-40 OF LIAQUATABAD ZONE

Item No	Description of Work	Estimated Cost				M/s.L.S Enterprises		M/s.Shah Faisal & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	15.00	Days	1500.00	P/Day	22,500.00	1500.00	22,500.00	1550.00	23,250.00
7	Repair of leakages of joints (External Vatta) on PRCC Pipe line. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete.12" Dia	12.00	Nos	9716.00	Each	116,592.00	9715.00	116,580.00	9716.00	116,592.00
	15" Dia	5.00	Nos	10729.00	Each	53,645.00	10725.00	53,625.00	10730.00	53,650.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	31073.27	Cft	2760.00	%0Cft	85,762.23	2760.00	85,762.23	2760.00	85,762.23
TOTAL QUOTED / CORRECTED COST						865,046		864,989		865,785

Arshad Ali
 Arshad Ali
 D.O (Dist. Central)
 Member / Secretary
 29/5/17

(Saif-ul-Haque)
 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member

(Maqsood Ahmed Shaikh)
 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member

(Tauqeer Ahmed Khan)
 (Tauqeer Ahmed Khan)
 S.E (District Central-B)
 Member

(Saleem Ahmed)
 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener
 29/5/17

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)

Description of work: **PROVIDING & LAYING OF P.E PIPE 90MM DIA TO RECTIFY THE SHORTAGE PROBLEM OF WATER IN UC-40 OF LIAQUATABAD ZONE**

Date of Opening: 26-05-2017

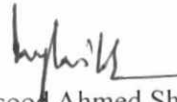
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.L.S Enterprises	M/s.Shah Faisal & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


 (Arshad Ali)
 D.A.O (District Central)
 Member / Secretary
 26/5/17


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Tauqeer Ahmed Khan)
 S.E (District Central-B)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener
 26/05/17

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & LAYING OF P.E PIPE 90MM DIA TO RECTIFY THE SHORTAGE PROBLEM OF WATER IN UC-40 OF LIAQUATABAD ZONE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-05-2017 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. L.S Enterprises
 - ii. M/s. Shah Faisal & Brothers
3. The bids were opened at 2:30 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.

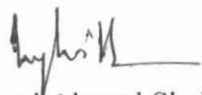
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.L.S Enterprises	Rs.8,64,989/-	Rs.20,000/-	P.O # 03552967 dated:19-05-2017 from Bank Al Habib Ltd Clifton Branch Karachi
02	M/s.Shah Faisal & Brothers	Rs.8,65,785/-	Rs.20,000/-	P.O # 13382316 dated:23-05-2017 from UBL Clifton Branch Karachi


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


(Arshad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 Local Govt
- 3) TITLE OF CONTRACT P/L P.E pipe 90mm to rectify the shortage problem UC-49 LQT
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D. , KW&SB
- 7) TENDER ESTIMATED VALUE Rs.8,64,989/-
- 8) ENGINEER'S ESTIMATE Rs.8,65,046/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2017 at 2.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s L.S Enterprises
- 16) CONTRACT AWARD PRICE Rs.8,64,989/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s L.S Enterprises
M/s Shah Faisal & Brothers

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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 _____

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	SPPRA Sr. # 33194
No	

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

Yes	
No	No

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASIF
Executive Engineer
Lagunabad Town(SEW)
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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



**OFFICE OF THE EXECUTIVE ENGINEER (w/d)
LIAQUATABAD ZONE
ST-7 BLOCK-1 KDA BULIDINGLIAQUATABAD**

No: KW&SB/EE /LQT/w/d/2016-17/W-015

Dated: 13-06-2017

M/s L.S Enterprises
Karachi

Letter of Commencement / Work order

SUBJECT: - Providing & Laying of P.E pipe 90mm dia to rectify the shortage problem of water in UC-40 Liaquatabad Zone

Consequent upon the condition of Contract and letter of acceptance vide no. KW&SB/CE/Central/2017/64 Dated 12-06-2017 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s L.S Enterprises shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs1000 per days will be charged.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-013-17 for year 2016-17
Please acknowledge the receipt of this letter by signing in the space provided below.

Executive Engineer (w/d)
Liaquatabad Zone, KW&SB

1. The DMD (T/S), KW&SB
2. S.E. (Central) KW&SB.
3. A.E.E. Liaquatabad Town
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

Received the latter.

Signature _____
Designation. _____
date _____



ABSTRACT OF COST
OFFICE OF THE EXECUTIVE ENGINEER
LIAQATABAD TOWN (W), KW&SB.

Project Providing & Laying of P.E. Pipe 90mm Ø to rectify the shortage Problem of water in UC-40 of Liaquatabad Zone.

Reference	Description of work	Qty	Rates	Per	Amount
Pub NO Page No 3 Item No 51	Dismantling and removing road metalling.	6250 cft	605.00	cft % Sft	37,812.50
Pub NO 53 Page No 62 Item No 05	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m)	31250	4650.00	% 0 Cft	1,45,312.50
03 Pub NO 53 Page No 25 Item No G K	Providing/Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density polyethylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 P.N S 90 mm Ø	25000	148/=	P/Rft	370000.00
4 Pub No. 49 Page No 57 Item No 2	C.I Sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.inch) (imported) 3" Ø 6" Ø	04 01	4290/= 9360/=	Each Each	17160/= 9360/=

577448/

metalling

10	Fixing of Sluice Valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete.					
11		3" Ø	04 Nos	1254/=	Each	5016/=
		6" Ø	01 No	1886/=	Each	1886/=
NO 3	Full hire charges of pumping set per day inclusive of wages of driver and assistant, fuel or electric energy platform required for placing the pump etc, at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above 10 HP from 10'-0 feet depth.		15 Nos	1500/=	PI/Day	22500/=
NO 6	Repair of leakages of joints (External Vatta) of P.R.C.C. Pipes i/c cost of excavation, labour, sealing material, de-watering, refilling of excavated stuff.	12" Ø	12 Nos	9,716/=	Each	1,16,592.00
No 23		15" Ø	05 Nos	10,729/50	Each	53,647.50
Pub NO 53	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.		31031	2760.00	% 0 Cft	53,647.50 85,646.94

285401/22

TOTAL AMOUNT

Rs: 9,18,581.00

Contracted amount Rs 8,45,046/22

Surp Rs: 8,65,046/5

Prepared By: _____

[Handwritten Signature]

Assistant Executive Engineer,
Liaqutabad Town Water,
K. W & S. B.

[Handwritten Signature]

DMD (T.S.)

Executive Engineer,
Liaqutabad Town Water,
K. W & S. B.

Estimate

checked

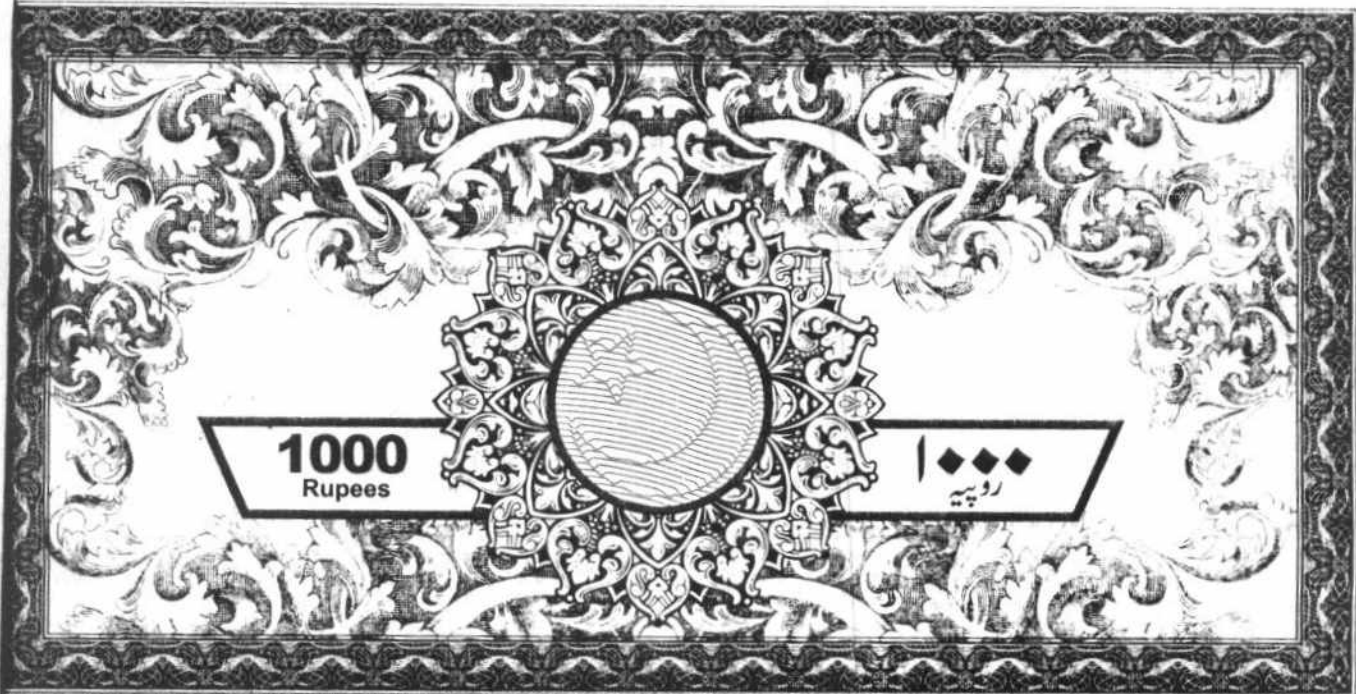
for R/A 8,65,046/5

A.s per letter no KWA 2013/Direction/Design/2012/722/15-21-2012.

Abich
2/3/17

2/3/17

[Handwritten Signature]



MAD FAISAL KHAN STAMP VENDOR

No. 124, Shon No. 5-7 Maymar Tower

169537

WHEREOF, the parties hereto have set **RUPEES** respective hands and seals this day and year first above written.

05 JUN 2011

With Address
With Address

Signed and Delivered by the
Advocate

For and on behalf of
used Bank of Commerce
responsible Any Fake Documentations

For and on behalf of
CONTRACTOR

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.

(Anshi Ram)
OWNER
M/S. L.S Enterprises.

WITNESS OF EMPLOYER

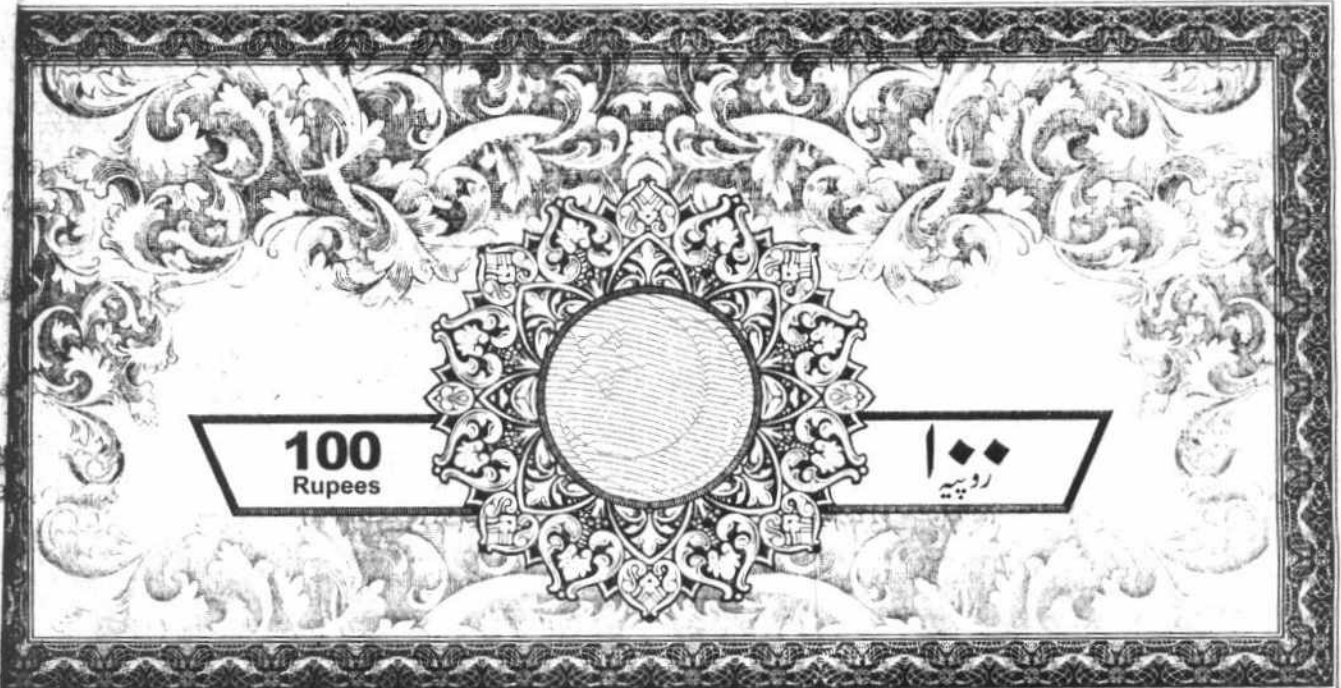
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT CENTRAL-B, KW&SB.

گل سواب
m/s Gul Sawaab Co

EXECUTIVE ENGINEER (WATER)
LIAQUATABAD ZONE, DISTRICT CENTRAL-B
K.W.&.S.B.

سائلہ
m/s Sanaul Latif



AMMAD FAIZ KHAN STRAIT VENDOR witnesses as follows:-

Office No. 124, Shop No. 8-7, Maymar Tower

Gulshan-e-Hadeed, Karachi.

NO.

DATE 08 JUN 2017

SEE TO WITH ADDRESS

DOUGH WITH ADDRESS

PROPOSE

FOR USED BANK GUARANTEE

OR NOT RESPONSIBLE ANY FAKS DOCUMENTATION

In this Agreement words and expression shall have the same meanings as referred to them in the conditions of Contract hereinafter

170274

Following documents which for the purpose of identification have been submitted by **Anshi Ram** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

RUPEES ONE HUNDRED ONLY

- a) This Form of Agreement.
- b) Employer letter of Acceptance No. KW&SB/CE/(Central)/2017/64 dated: 14-06-2017
- c) The Tender.
- d) The conditions of the Particular Application - Part-II-A & II-B.
- e) The General Conditions - Part-I.
- f) The Drawings
- g) The specifications and
- h) The Priced Bill of Quantities.
- i) Time period is 90 Days.

In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
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10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	26-05-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
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2	M/s.Shah Faisal & Brothers	Rs.8,65,785/-	2 nd Lowest	@0.085% Above	Pay Order and required documents are available. P.O # 13382316 dated:23-05-2017 Rs.20,000/-from UBL Clifton Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

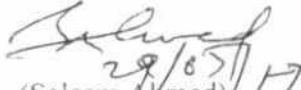
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.L.S Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Shad Ali)
D.A.O (District Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener