

Bid Evaluation Report

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD. ✓
 2. Tender Reference No: CDGK/ADVT/KW&SB/-809/11, Dated: 30.11.2011 ✓
 3. Tender Description/Name of work/item: Distribution of Monthly Bills pertain to Bulk-Industrial Consumer of KW&SB in different part of the City. ✓
 4. Method of Procurement: Single Stage Single Envelop. ✓
 5. Tender Published: SPPRA S.NO.10142 ID #5757/2011 DAWN- 01.01.2011 JANG-01.01.2011
 6. Total Bid documents Sold: 04 Nos.

7. Total Bids Received: 04 Nos.

8. Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Nil

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 15.12.2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S GENERAL SERVICE	Rs.1,08,326/-	1 st	Below 5 %	Substantially Responsive	P.O Attached
2.	M/S T.C.S	Rs.97,140/- Excluding G.S.T	2 nd	Below 14 %	Substantially Responsive	P.O Attached and GST amount add and total amount comes to Rs.112682/-
3.	M/S MEHRAN ENTERPRISES	Rs.1,11,545/50	3 rd	Below 2%	Substantially Responsive	P.O Attached
4.	M/S FRIENDS ENTERPRISES	Rs.1,32,446/-	4 th	Above 16 %	Substantially Responsive	P.O Attached

The concerned bidders are being informed accordingly.

Dy. Director (Bulk)

R.R.G KW&SB

Director Accounts

Member/Secy

D.M.D (R.R.G)/Convener.

Director Bulk

R.R.G KW&SB

D.M.D (J)

KW&SB

D.M.D (R.R.G) Convener