

0600 0943

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 _____
- 3) TITLE OF CONTRACT P/L 4" DIA "PVC" WATER PIPE LINE
- 4) TENDER NUMBER SPPRA SR NO. 15619 / D. 11232/2013
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 2,01,904/=
- 8) ENGINEER'S ESTIMATE RS. 2,01,904/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-2013 AT 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SALMAN BROTHERS
- 16) CONTRACT AWARD PRICE RS. 1,99,999/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. SALMAN BROTHERS
2ND M/S. HONEST ASSOCIATES

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 MD KW&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	<input checked="" type="checkbox"/>	SPPRA SR NO. 14820 I.D. 10434/2012
No	<input type="checkbox"/>	

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

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

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)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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 AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/13/ 7/

DATED:- 09-05-2013.

M/s. Salman Brothers,
Government Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **P/L 4"DIA 'PVC' WATER PIPE LINE AT D-127 TO D-131, KDA SHCEME-1, IN GULSHAN-E-IQBAL TOWN.**

Your tender dated: 12-03-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.1,99,999/= (Rupees One Lac Ninety Nine Thousand Nine Hundred and Ninety Nine only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within (12) days, failing which penalty of Rs.500/- per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, KW&SB

Copy to:

1. The Chief Engineer (East) KW&SB.
2. Superintending Engineer, (Gulshan Town)KW&BS.
3. Account Officer, (Gulshan Town) KW&SB.
4. A.O. (Budget)
5. Office Copy.

efere



ALEEM Stamp Vando
 85, Shop No. 2, K... Plaza
 Iqbal, Block-14, Karachi

CONTRACT AGREEMENT

19 APR 2013

Date _____
 Address _____
 Represented by its
 Employer No. 127

This CONTRACT AGREEMENT made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Chief Engineer (East), KW&SB, (hereinafter called the Contractor) which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SALMAN BROTHERS**, having their office at **Shop # 2 Almadina Apartment, 1-E, 7/1, Nazimabad No.1, Karachi**, Represented by the **MR. MUHAMMAD SALMAN BAQAI** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party. ors. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **P/L 4" DIA "PVC WATER PIPE LINE AT D-127 TO D-131, KDA SCHEME-1, GULSHAN-E-IOBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.1,99,999/= (RUPEES ONE LAC NINETY NINE THOUSAND NINE HUNDRED NINETY NINE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,000/=** vide Pay Order No. **7957055** dated: **08-03-2013**, issued from **HBL Branch, Karachi**, deposited by the contractor and remaining amount **Rs.16,000/=** will be deducted from his bill; the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Salman

100
Rupees

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روپے

SALEEM Starry View
No 85, Shop No. 3, Karim Plaza
Jan-e-Iqbal, Block-14, Karachi.

45 Date
With Address.

1 APR 2013

5. Attached
M.A. Now the addition witnesses as follows:-

5. Attached
M.A. Now the addition witnesses as follows:-
In this Agreement words and expression shall have the same meanings as
are respectively assigned to them in the conditions of Contract hereinafter
referred to.

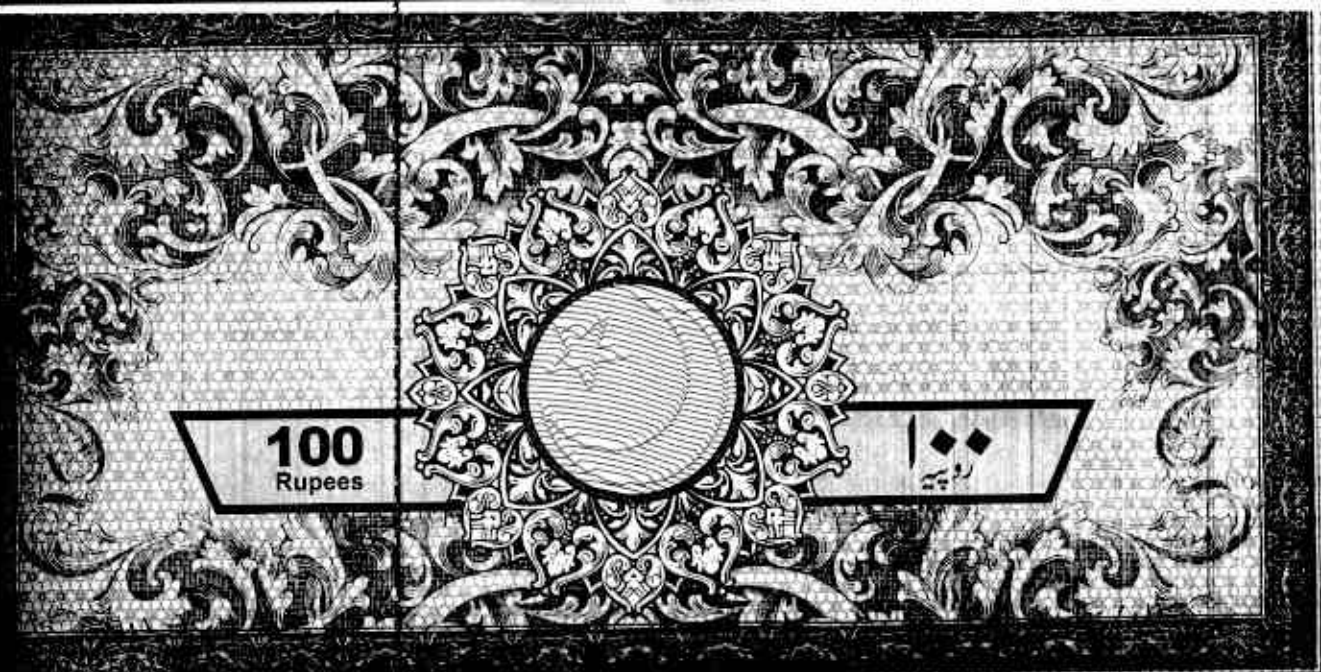
6. The following documents which for the purpose of identification have been
signed by **MR. MUHAMMAD SALAM** on behalf of the contractor and by
MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB, on behalf the
EMPLOYER all of which shall be deemed to form and be read and
construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2013/57
dated: 29-04-2013.
- 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.

3. 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.

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

Solman



SALEEM Stamp Vendor

Shop No. 85, Gulshan-e-Iqbal, Block 13, R.O. **TO BE UTILIZED ONLY FOR THE WORK OF**

Date 19 APR 2013

Address B/L 4" DIA "PVC WATER PIPE LINE AT D-127 TO D-131,

Address M.A.KDA SCHEME-1, GULSHAN-E-IQBAL TOWN"

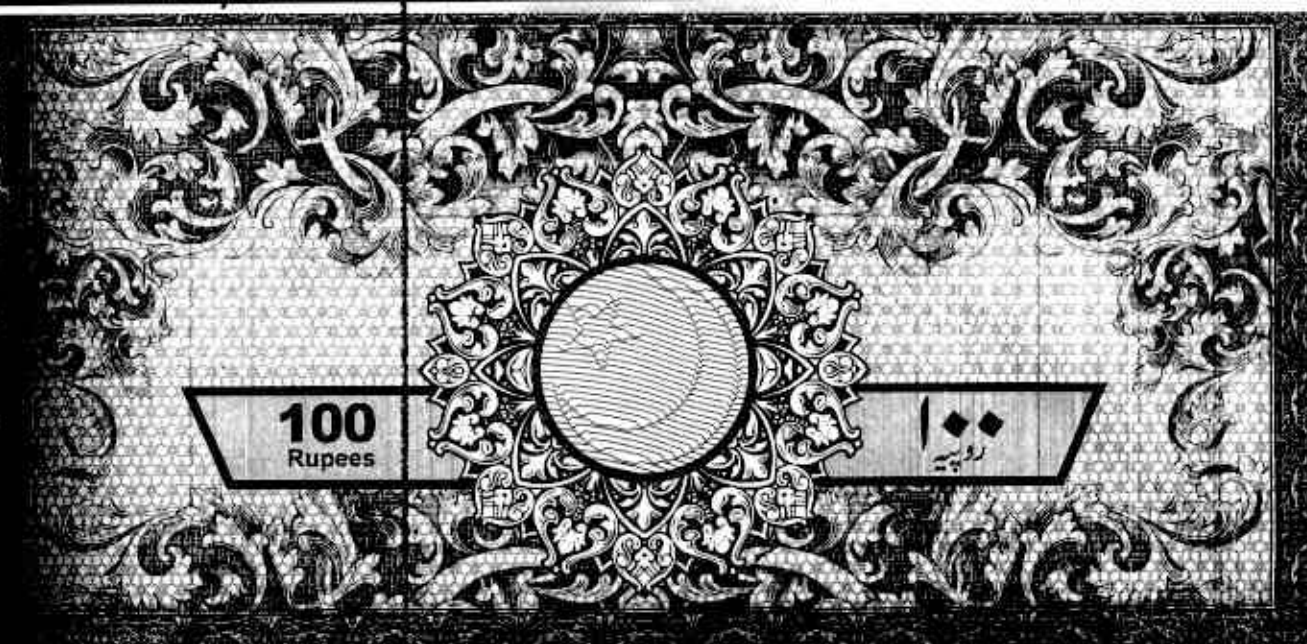
Attendant's Signature

FOR AMOUNTING TO Rs.1,99,999/= (RUPEES ONE LAC NINETY NINE THOUSAND NINE HUNDRED NINETY NINE ONLY)

INFAYOUR OF M/S. SALMAN BROTHERS

M/S. SALMAN BROTHERS

EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.



SALEEM Stamp Vendor
No 85, Shop No 1, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi
Date: 16/5/2013
With Address..
With Address..

IN WITNESS WHEREOF, the parties hereto have set their respective hands
and seals the day and year first above written.

M. A. Jull

Signed, Sealed and Delivered by the.
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
KW&SB.

MUHAMMAD SALAM
MANAGING PARTNER
M/S. SALMAN BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT
EAST
K.W.&S.B

PROJECT COORDINATOR

WASIF AHMED FAROOQUI
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN,
DISTRICT EAST K.W.&S.B.

NOTE

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Reference

No:CE/DEW&S/KW&SB/2013/ 57

Dated: 29-4-2013

M/s. Salman Brothers,
2-D, 8/9, Nazimabad No.2,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L 4" DIA "PVC WATER PIPE LINE AT D-127 TO D-131, KDA SCHEME-1, GULSHAN-E-IQBAL TOWN..**

On behalf of the employer, it is notified that following the approval of the Competent Authority, KW&SB vide para-64/N dated: 19-04-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-36(01)/N to 42(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.1,99,999/= (Rupees One Lac Ninety Nine Thousand Nine Hundred Ninety Nine Only)**, duly concurred by the Finance Department, vide para-49/N to 58/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-18, after Re-appropriation of funds through Form-B from B.G.No.7444-16 to H-013-18**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Salman Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Salman Brothers.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER (EAST)

K.W.&.S.B
29/4

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water), Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

NOTE SHEET

(Page 1)

Reference

SUB: P/L 4" DIA "PVC" WATER PIPE LINE AT D-127 TO D-131,
KDA SCHEME-I, GULSHAN-E-IQBAL TOWN

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Water), Gulshan-e-Iqbal Town prepared an estimate for amount of Rs.2,01,904/- which was checked by Design Office for an amount of Rs.2,01,904/- for the above mentioned work. The M.D, KW&SB has accorded approval vide Para-33/N3.

2. BIDDING DOCUMENT

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 (Water) Gulshan Town.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/GIT/W/AC/KW&SB/2012-13/15 dated: 21-02-2013 and SPPRA Web Site vide Serial No.15619 I.D No.11232/2013 which were opened on 12-03-2013.

4. RECEIPT OF BIDS

The two bids were received on 12-03-2013 at 2.00 p.m and opened on same date at 2.30 p.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. Salman Brothers	Rs.1,99,998/-	Rs.1,99,999/-	1 st Lowest	Substantially Responsive
2	M/s. Honest Associates	Rs.2,08,100/-	Rs.2,08,099/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

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 (District East), KW&SB	Member
3	S.E-III (Civil) Design & Estimate, KW&SB	Member
4	S.E (Gulshan-e-Iqbal Town), KW&SB	Member
5	Accounts Officer (District East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 13-03-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No:A.O/D.E/SQ/KW&SB/2013/120 dated:12-03-2013.

NOTE SHEET

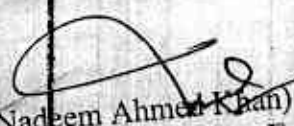
(Page 5)

Reference


SUB: P/L 4" DIA "PVC" WATER PIPE LINE AT D-127 TO D-131,
KDA SCHEME-I, GULSHAN-E-IQBAL TOWN

6. Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder of M/s. Salman Brothers corrected bid cost of (Rs. 1,99,999/-) (Rupees One Lac Ninety Nine Thousand Nine Hundred and Ninety Nine 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.H-013-18 for the financial year 2012-2013 to meet the expenditure.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(Irfan Baig)
S.E.-III (Civil) D & E
Member


(M. Riaz Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Ghulam Rasool Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

The C.E (District East), KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN(WATER)
KARACHI WATER & SEWERAGE BOARD**

SUBJECT :- P/L 4" DIA "PVC" WATER PIPE LINE AT D-127 TO D-131, KDA SCHEME-I, GULSHAN-E-IQBAL TOWN.

Estimated Cost: (On Item Rate Basis)

Tender Cost: Rs. 500/=

Time Limit: 12/ Days

Penalty: Rs. 500/- per day.

Quotation Issued to

Vide Receipt No. .

M/s. Salwan Brothers
51 Dated: 06-03-2013

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

SUPERINTENDING (REVENUE)

Sl. NO	DESCRIPTION OF WORK.	QTY.	RATE.	PER	AMOUNT.
1.	Dismantling & removing road metalling.	300' Cfts	(600/2)	% Cfts	1800/2
2.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade. cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	2400' Cfts	(2400/2)	%Cfts	57840/2
3.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	05 Days	(1865/2)	P/day	9325/2
4.	Providing, laying "UPVC" pipes of class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing which water to a head of 91.5 meter or 300ft. 4" Dia	300' Rfts	(173/2)	R/Ft	51900/2
5.	P/F C.I specials for UPVC/AC pressure pipes CI specials for PVC/AC pressure pipes (standard weight for ACIL "B" Class)				
	6) Tee (Un-Equal) 4"x3"x4"	01 No	(950/2)	Each	950/2
	13) C.I Dead Ends 04" Dia	01 No	(400/2)	Each	400/2
6.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 04" Dia	01 No	(1500/2)	Each	1500/2
7.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 04" Dia	01 No	(2400/2)	Each	2400/2

8. Sand haro or any other source sand of the same modulus of the fineness (Hill Sand)	2359' Cfts	(2420/3)	% Cfts	57087/-
9. Carriage of 100 Cft/5 Tons of all materials like stone aggregate, spawl, coal lime, surkhi etc; B.G rail fastening points and crossing bridge, girders, pipes, sheets rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractors.	2359' Cfts	(712/3)	% Cfts	16794/-

TOTAL Rs. 199998/-

Executive Engineer (W), I
Gulshan-e-Iqbal (Town), KW&SB

Bidder Quoted Amount Rs. (199998) /-
(Rupees one Lac Ninety nine thousand nine Hundred
Ninety eight only)

Sign: / Stamp of Bidder Salman
Address of Bidder M/s Salman Brothers
Cell No. _____

1. TENDER RECEIVED IN SEALED COVER / ~~UNSEALED COVER~~
2. RATE QUOTED @ Rs. 1,99,998/- (One Lac Ninety nine thousand nine hundred Ninety eight only)
3. CUTTING OR OVER WRITING IS NOT FOUND / FOUND.
4. PAY ORDER ATTACHED / NOT ATTACHED.
P.O. NO - 7957055 dt. 08-03-13 Rs. 4000/- HBL Sindh Secret

[Signature]
A.O. (Fast) S.E. Gulshan

[Signature]
S.E. (KW&SB)

[Signature]
C.F. (Fast)

[Signature]
C.E. (KW&SB)

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.15619 I.D No.11232/2013
3	Tender Description/Name of Work/Item:	P/L 4" DIA "PVC" WATER PIPE LINE AT D-127 TO D-131, KDA SCHEME-I, GULSHAN-E-IQBAL TOWN
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:	12-03-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Salman Brothers	Rs.1,99,999/-	1 st Lowest	@0.944%Below	Substantially Responsive	P.O # 7957055 HBL Sindh Secretariat Branch Karachi Rs.4,000/-
2	M/s. Honest Associates	Rs.2,08,099/-	2 nd Lowest	@3.068%Above	Substantially Responsive	P.O # 7957075 HBL Sindh Secretariat Branch Karachi Rs.4,000/-

The all concerned bidders are being informed accordingly.

M/s. Salman Brothers declared as the lowest responsive bidder.


(Nadeem Ahmed Khan)
Accounts Officer (Distt. East)
Member / Secretary


(M. Riaz Ghori)
S.E (Gulshan-e-Iqbal Town)
Member


(Irfan Baig)
S.E-III (Civil) D & E
Member


(Ghulam Qadir Abbas)
Chief Engineer (Distt. East)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

Received 12/3/13 3:20 PM