

SAID MAHMOOD STAMP VENDOR
 Licence No. 105, Shop 8, Karim Plaza
 Check No. 105, Shop 8, Karim Plaza
 Date: 30 APR 2013
 ISSUED TO WITH ADDRESS: KARIM PLAZA
 THROUGH WITH ADDRESS: KARIM PLAZA
 PURPOSE: FOR STAMP VENDOR'S SIGNATURE
 VALUE RS. 500.00 ATTACHED

30 APR 2013

AGREEMENT

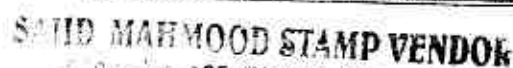
THIS AGREEMENT made this 7th day of May, 2013 BETWEEN - KW&SB and Contractor M/s. Razi Associates for the work of "EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE" on the basis of quoted bid / assessed cost amounting to Rs.9,23,691/- (Rupees Nine Lac Twenty Three Thousand Six Hundred and Ninety One only) as assessed by Procurement Committee-I as per Para-29/N to 34/N and Financial Concurrence accorded by Finance Department against B.G No.6014-16 for the year 2012-2013 as per Para-36 to 52/N duly approved by M.D, KW&SB as per Para-54/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/ 45 dated: -05-2013.
- 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.



105, Shop 8, Karim Plaza
14, Civic Centre, Gulshan-e-Iqbal, Karachi

29 APR 2013

8556
 3. No. 13 DATED TO MONTH AND YEAR THROUGH THE ADDRESS PURPOSE VALUERS STAMP VENDOR'S SIGNATURE

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

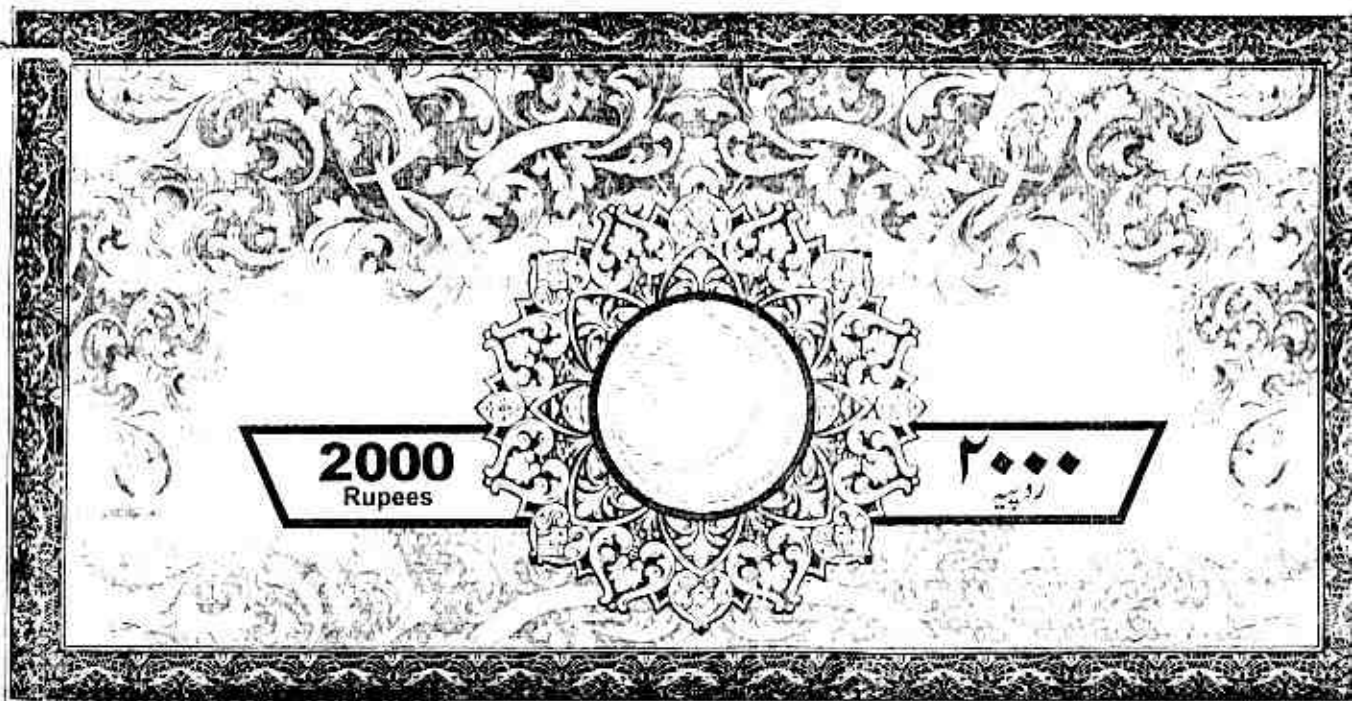
M/s. Razi Associates
CONTRACTOR

Executive Engineer (CMD)
KW&SB

S.E-1 (BWS
KW&SB/

CHIEF ENGINEER (B.T)
KW&SB

044731



STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza
Block 14, Civic Centre Quarters - Jhal Kalachi
S.No. 8... 29.5.0...
ISSUED TO WITH ADDRESS...
THROUGH...
PURPOSE...
VALUE RS. ATTACHED.....
STAMP VENDOR'S SIGNATURE.....

30 APR 2013

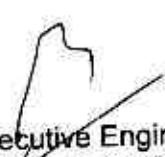
17/5 Razi Associates

- (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 EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs.9,23,691/-
- (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 1/2% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 18-03-2013 at 11:00 AM
- (j). Deadline for submission of Bids along with time :- 18-03-2013 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 18-03-2013
- (l). Time for Completion from written order of commence:- 07 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>EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE.</u> |
| 4) TENDER NUMBER | <u>15669 I.D. No.11282/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>Due to Leakages on 48" dia Twin Rising Main PRCC Pipe Trunk Main at different places near superhighway to old NEK Pump House</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,23,691/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.9,23,691/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>07 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>18-03-2013 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. Razi Associates</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,23,691/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> ▪ <u>M/s. Razi Associates</u> ▪ <u>M/s. Hamza Associates</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input 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:

M.D., KWSB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	15669 I.D. No.11282/2013
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	✓
-----	--	----	---

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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	
-----	---	----	--

- 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	
-----	---	----	--

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

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. Mohammad-Bloo
Executive Engineer (C)
KND-I KW&SR



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.15669 I.D No.11282/2013
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE
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:	18-03-2013
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.Razi Associates	Rs.9,23,691/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7957074 HBL Sindh Secretariat Branch Karachi Rs.20,000/-
2	M/s.Hamza Associates	Rs.9,55,730/-	2 nd Lowest	@3.469% Above	Substantially Responsive	P.O # 02966637 Standard Chartered Bank Nazimabad No.3 Branch Karachi Rs.21,000

The all concerned bidders are being informed accordingly.
M/s. Razi Associates declared as the lowest responsive bidder.

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zafar Ali Palijo)
Chief Engineer (B.T)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



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/2013/45

Dated: 06-05-2013


M/s. Razi Associates,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE.

Your tender dated: 18-03-2013 costing of Rs.9,27,691/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.9,27,691/- vide Para-54/N7 against B.G No.6014-16 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.20,000/- 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) along with non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,784/- 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 & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2013/70

Dated: 06-05-2013

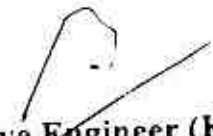
M/s.Razi Associates,
Karachi

"WORK ORDER"

SUBJECT:- **EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN
PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND
INTERNAL VATTA) AT DIFFERENT PLACES NEAR
SUPERHIGHWAY TO OLD NEK PUMP HOUSE.**

This is to inform you that the Item Rate Tender opened on 18-03-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-54/N being the lowest bidder for the subjected work amounting to Rs.9,23,691/- (Rupees Nine Lac Twenty Three Thousand Six Hundred and Ninety One only). expenditure is chargeable from the B.G No.6014-16 of the current financial year 2012-2013.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer (KDC-I)
K.W.&.S.B


Copy to:-


1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE

Item No	Description of Work	Estimated Cost			M/s. Razi Associates		M/s. Hamza Associates	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Jungle clearance removing within 100 ft (thick)	48500 Sft	151.25	7,335.63	151.25	7,335.63	180.00	8,730.00
2	48" dia PRCC Pipe Trunk Main line (External Vata) i/c excavation, dewatering, gunny bags, sealing materials, labour, refilling etc.	23 Nos	35821	823,883.00	35821	823,883.00	37000.00	851,000.00
3	Internal repair of leakages joint on 48" dia PRCC Pipe Water Trunk Main pipe i/c sealing materials, de-watering, labour etc.	12 Nos	7706	92,472.00	7706	92,472.00	8000.00	96,000.00
				923,690.63		923,690.63		955,730.00
				923,691		923,691		955,730
	TOTAL QUOTED / CORRECTED COST					1st		2nd
	SAY							


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer
(K.M.C)


(Zafar Ali Paliyo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khai)
Chief Engineer (IP)
Convenor



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

2

Date: 15-03-2013

Receipt No.: _____

Book No.: 840

11214328

Dated: 15-03-2013

Branch _____

Received Pay Order No.: _____

Bank

M.A.H. Society

Five Hundred Only

of

1500/-

(Rupees)

Large Associates

for Rs.

In favour of KW&SB from M/s.:

Large Associates for the work of Emergency repair of
on account of cost of quotation / tender documents for the work of
48" dia. Pipe laying Main 2000 Pipe Trunk Main Line
(Extension and Original lots) at different places near Super
Highway to Old Nek Ramp House

Sign: & Stamp

(2)

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

TENDER DOCUMENTS

ISSUED TO M/S.

Razi Associates.

VIDE RECEIPT NO.

02

Dated

15-03-2013,

1. Name of Work

: EMERGENT REPAIR OF 48" DIA TWIN RISING
MAIN PRCC PIPE TRUNK MAIN LINE
(EXTERNAL AND INTERNAL VATTA) AT
DIFFERENT PLACES NEAR SUPERHIGHWAY
TO OLD NEK PUMP HOUSE.

2. Amount put to Tender

: Item Rate Basis

3. Date of opening & Time

: 18/3/2013 AT 11:30AM

4. Time allowed for

: Days

completion


5. Earnest Money

: 2% Earnest Money


Executive Engineer (KDC-I)
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 18/3/13, 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

ISSUED TO M/S. RAZI ASSOCIATES
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening:

Offer Rate Basis

Estimate Cost
Place of Opening

SUBJECT: EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK
MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES
NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Jungle clearance removing within 100 ft (thick)	48500	151.25	%Sft	7335.62
Item No. 2	48" dia PRCC Pipe Trunk Main line (External Vatta) i/c excavation, dewatering, gunny bags, sealing materials, labour, refilling etc.	23 Nos.	35821	Each	823883
Item No. 3	Internal repair of leakages joint on 48" dia PRCC Pipe Water Trunk Main pipe i/c sealing materials, de-watering, labour etc.	12 Nos.	7706	Each	92472
Total					923691.00

I / We hereby quoted the cost of Rs. 923691.00
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-I), KWSB.

Signature of Contractor
with Name of Firm & Seal
M/S Razi Associates
Address: Nizamabad Karachi

- Contact # _____
1. Tender Received in sealed Cover and open by _____
 2. No Bidding _____
 3. Contractor's Bank to Deposit Money in shape of _____

Rs. 20,000/-

Dt. 11-3-2015

H.B.L.
795707
923691/-



09650/K

Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2013/ 283


Dated : 02-04-2013.

To,

✓ The Director (CB).
SPPRA,
Karachi.

SUBJECT:- N.I.T No. E.E/KDC-II/ACCTT/2013/152 DATED: 28.2.2013

With reference to the letter cited above, the original Bid Evaluation Report of the above subject work for kind information please.


Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

- 1) The D.M.D (T.S), KWSB.
- 2) The C.E(B.T), KWSB.
- 3) The S.E(BWSC), KWSB.

DS2
SPPRA INWARD DIARY

No:

Dated:



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.15669 I.D No.11282/2013
3	Tender Description/Name of Work/Item:	EMERGENT REPAIR OF 48" DIA TWIN RISING MAIN PRCC PIPE TRUNK MAIN LINE (EXTERNAL AND INTERNAL VATTA) AT DIFFERENT PLACES NEAR SUPERHIGHWAY TO OLD NEK PUMP HOUSE
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7	Total Bid Received:	2 Nos
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	18-03-2013

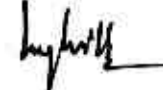
12 BID EVALUATION REPORT

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.Razi Associates	Rs.9,23,691/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7957074 HBL Sindh Secretariat Branch Karachi Rs.20,000/-
2	M/s.Hamza Associates	Rs.9,55,730/-	2 nd Lowest	@3.469% Above	Substantially Responsive	P.O # 02966637 Standard Chartered Bank Nazimabad No.3 Branch Karachi Rs.21,000

The all concerned bidders are being informed accordingly.
M/s. Razi Associates declared as the lowest responsive bidder.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener