



**KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
ST-7 KDA BUILDING LIAQUATABAD ZONE**

No: EE(W)/LIA/KWSB/SPPRA/2011/241

Dated 14/4/2012

✓ The Manager (CB)
Sindh Public Procurement Regularity Authority
Block-8, 4-A
KARACHI.

Subject: **REPLACEMENT OF 3"DIA C.I WATER LINE INTO
90MM P.E WATER LINE AT 2-D ROW # 1 & 2
NAZIMABAD AND GUJJRU NALLAH AND
PROVIDING CHAMBER AT UC-09
LIAQUATABAD ZONE**

Ref: **Serial # 11250 & I.D # 6865/2012 Dt 22-02-2012
OF SPPRA WEB SIDE**

With reference to above, enclosed please find herewith following documents as required by SPPRA. .

- Prescribed Performa duly signed
- Bid Evaluation Report
- Letter of Commencement
- Engineer Estimate
- Copy of Agreement

Submitted for necessary action please.


Executive Engineer (W)
Liaquatabad Zone, KWSB

- Copy to:-
- 1 The Chief Engineer (Central), KW&SB.
 2. The Superintending Engineer, KW&SB.

SPPRA INWARD COPY
N: 11388
Date: 16/4/2012
Sindh Government
Regulatory Authority Govt. of Sindh

MCB

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: Regl. of 3rd C-1. w/2 into 90 MM D. of
- 4) TENDER NUMBER: W/L at 2-0 Am. 1x2
- 5) BRIEF DESCRIPTION OF CONTRACT: Sewer # 11250 x 10 # 6865/2012
- 6) FORUM THAT APPROVED THE SCHEME: Imp. of water supply system
- 7) TENDER ESTIMATED VALUE: _____
- 8) ENGINEER'S ESTIMATE (For civil works only): _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 10-3-2012 at 3.00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 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 (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Runwa Enter.
- 16) CONTRACT AWARD PRICE Rs. 6,00,803/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Runwa Enter (1st Rank)
M/s R-2 Enter (2nd Rank)

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 M.D. KAYSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>Serial # 11250 1-D-D</u> <u>0865/2012</u>
No	<u>-</u>

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

Yes	
No	<u>/</u>

22) NATURE OF CONTRACT

Domestic?	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 7-4-2012

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

Print Save Reset



**OFFICE OF THE EXECUTIVE ENGINEER (W/D)
ST-7 KDA BUILDING LIAQUATABAD ZONE, KW&SB**

No: EE (W)/LIA/KWSB/W.O/2012/18

Dated 7-4-2012

M/s Runwa Enterprises
B-4, T/4 Albadar Square Nazimabad No-4
KARACHI.

LETTER OF COMMENCEMENT

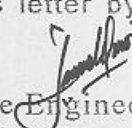
Name of Work: REPLACEMENT OF 3"DIA C.I WATER LINE INTO
90MM P.E WATER LINE AT 2-D ROW # 1 & 2
NAZIMABAD AND GUJJRU NALLAH AND
PROVIDING CHAMBER AT UC-09
LIAQUATABAD ZONE

Reference: Serial # 11250 & I.D # 6865/2012 Dt 22-02-2012
OF SPPRA WEB SIDE

With reference to above Tender and letter of acceptance vide # KW&SB/CE/CENTRAL2012/33 Dated: 05-04-2012, you are hereby directed to start the work in strict accordance with contract, with the expedition and diligence and the date of commencement shall be reckoned from the 14 day of receipt of this letter and completed the work within 30 days positively otherwise penalty of Rs. 750/- Per day will be deducted from your bill.

Please be noted that M/s Runwa Enterprises shall act as the engineer on this project, further, the names and designation of personnel's deputed will be commutated to you accordingly.

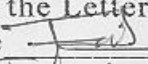
Acknowledge the receipt of this letter by signing in the space given below.


Executive Engineer (W/D)
Liaquatabad Zone, KW&SB

Copy to:

- Chief Engineer (Central) KW&SB
- S.E (Liaquatabad Zone) KW&SB
- A.E.E concerned

Received the Letter

Signature 

Name Tahmi Bin Azar

Date & Seal 6/4/12

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)
LIAQUATABAD DIVISION, KW&SB

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	N.A. (Within One Million) SPPRA Serial No. 11250 I.D No. 6865/2012 Dated 22-02-2012
3	Tender Description/Name of Work/Item	REPLACEMENT OF 3" DIA C.I WATER LINE INTO 90 MM P.E WATER LINE AT 2-D ROW # 1 & 2 NAZIMABAD AND GUJRU NALLAH AND PROVIDING CHAMBER AT UC-09 LIAQATABAD
4	Method of Procurement	Through Website of SPPRA (Single envelope system) vide serial No. 11250 I.D No. 6865/2012 Dated 22-02-2012
5	Tender Published	N/A
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	Nil
11	Financial Bid Opening Date	10-03-2012 Receiving 2:00 P.M Opening 3:00 PM

Bid Evaluation Report						
S.No	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Runwa Enterprises	600,803	1st Lowest	0.0266% Below	Responsive Bid	Pay Order Attached
2	M/s. R Z Enterprises	603,198	2nd Lowest	0.3719% Above	Responsive Bid	Pay Order Attached

Signature of the members of Evaluation Committee-I

[Signature]
Accounts Officer To CE
(Central) Member/Secretary

[Signature]
Superintending Engineer
Liaquatabad KW&SB Member

[Signature]
Superintending Engineer
(D&E) Member, KW&SB

[Signature]
Chief Engineer (Central)
Member, KW&SB

[Signature]
Chief Engineer (IPD), KW&SB
(Convener) 15/3/12

C.C to:-
All Participated
Bidders

21 Allowed by
DMD (T/S) CE (Liaq)

DMD (T/S) program



OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB
 ROOM NO. 270, 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-TOBA, KARACHI

(98)

NO. KW&SB/CE/Central/2012/33

DATED:- 05-04-2012

M/s. Runwa Enterprises,
 B-4, T/4 Albadar Square
 Nazimabad # 4,
 Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- **REPLACEMENT OF 3" DIA C.I WATER LINE INTO 90 MM P.E WATER LINE AT 2-D ROW # 1 & 2 NAZIMABAD AND GUJAR NALLAH AND PROVIDING CHAMBER AT UC-09 LIAQUATABAD.**

On behalf of the Employer, it is notified that approval to execute the work on the cost of Rs.6,00,803/- as approved by the competent authority, KW&SB at Para-49/N. Accordingly the letter of Intent also been conveyed vide KW&SB/CE/Central/2012/32 Dated:-05-04-2012 and your subsequent unqualified and unconditional acceptance vide No. Nil Dated:-05-04-2012.

In accordance with the General condition of contract, you are required to enter in to an execute a contract agreement. This agreement shall be signed by employer and M/s. Runwa Enterprises.

All correspondence on onward shall be carried out through Chief Engineer (Central), KW&SB.


 CHIEF ENGINEER
 CENTRAL, KW&SB

Copy to:-

- 1-MD, KW&SB
- 2-DMD(T/S), KW&SB
- 3-Director Accounts, KW&SB
- 4-SE Liaquatabad, KW&SB
- 5-EE Water Liaquatabad, KW&SB
- 6-AO (Central), KW&SB
- 7-Office copy

PM

(Central) Year (01)
 Forwarded to IDO-11 for approval

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OFFICE OF THE EXECUTIVE ENGINEER (W/D) LIAQUATABAD DIVISION KW&SB
 ST-7 BLOCK-1 SHARIFABAD LIAQUTABAD

WORK: REPLACEMENT OF 3" DIA C.I WATER LINE INTO 90 MM P.E WATER LINE AT 2-D ROW # 1 & 2 NAZIMABAD AND GUJRU NALLAH AND PROVIDING CHAMBER AT UC-09 LIAQATABAD

Issued to M/S R.2. ENITERRISES
 Receipt No 12 Dated 09-03-2012

P.O No 4870504 Dated 07/3/12 Bank Bank Al-Milki

On Item Rate Basis
 30 Days
 750/- Per Day
 Rs. 750/-
 2% of quoted bid
 SPPRA: Sr# 11250 ID # 6865/2012
 Received 10-03-2012 at 2:00 P.M and Opened at 10-03-2012 3:00 P.M in the office of Chief Engineer KW&SB
 69th Mile Shahrah-e-Faisal Karachi

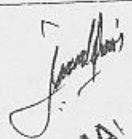
ABDUL JABBAR
 ACCOUNTS OFFICER
 KW&SB

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
Remantling bitumen's carpeting of description from existing road surface including its removal & disposal within three chains lead as desired	4,750.00 Sft	312.16	Three hundred twelve and sixteen Paise	2% Sft	14827.60
Remantling of stone malting from existing road surface where bitumen carpet has already been removed and stacking the useful material within one chain(30.5 m) lead including disposal of surplus stuff within three chains (91 m) lead as desired	1,000.00 Cft	1629.87	Sixteen hundred twenty nine and eighty seven Paise	2% Cft	16298.70
Excavation in all kinds of soil murum hard average or soft including lift up to 5 feet (1.52 m) and lead up to one chain (30.48m)	21,375.00 Cft	468.24	Four hundred sixty eight and twenty four Paise	2% Cft	100086.30
PF of MS Split Collar Tee on AC pipe of different sizes having width as against each item to suite the size of connection fabricated with 4.8 mm thick MS plate including the cost of 3/8" thick MS square baars on both ends four numbers 3/8" thick MS Flange with a total weight as mentioned against each item, it also include the cost of nuts and bolts, rubber packing, labour and the setting material and all the toos and plants.			Three thousand only		
Wide (1'-6")6" x 6"Ø(25.56 kg)	3.00 Nos	3000	Three thousand	Each	9000
Wide (1'-6")10" x 10"Ø(31.52 kg)	1.00 No	4000	Four thousand	Each	4000

Jamal Qavi
JAMAL QAVI
 Executive Engineer (Water)
 Liaquatnagar Town, KW & SB

Prepared by Faisal Memon

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
<p>charges of the pumping set i/c of wages of driver and fuel or electric energy form required for placing etc at lower depth with and delivery pipes are for out water found at various from trenches i/c the cost of and dismantling after of the job of above 10 from 20'ft depth trench.</p>	10.00 Days	1200	Twelve hundred only	Per Day	12000
<p>Laying jointing of ethylene Pipe PE-100 SDR E-100 pn-10 conforming to IS- d in 8075 and PS 3580:1994 mufactured by API Certified s including Transportation ges excluding the cost of fittings specials (aaExternal Dia) mm) Dia</p>	1,900.00 Rft	154/70	one hundred fifty four and seventy paise	P/Rft	293530
<p>E-100 PN-10 iding jointing / Fixing ethylene Pipe fittings (PE-80), 13.6/Page # - 10 including portation charges (External</p>			Six hundred forty only		
<p>TEE WXZ - 300 (D-90)</p>	3.00 Nos	640	640	Each	1920
<p>WXZ - 500 (D-90)</p>	1.00 No	350	350	Each	350
<p>ing C.I Sluice Valve including imported U.K, USA, JAPAN.</p>	3.00 Nos	2430	Twenty four hundred thirty only	Each	7290
<p>of C.I Sluice Valve with C.I tail piece one end flange and end socket etc.</p>	3.00 Nos	680	six hundred eighty only	Each	2040
<p>ing chamber inside dimention 24" x 24" C.I cover and frame ghting 2 cwt with locking ngement with fixing in R.C.C 4 slab 6" slab with steel 1/2" Ø, c/c main bars and 1/2" Ø, 8" c/c tribution bars. Thick c.c 1:3:6 in nding Block masonry walls set d 1:6 C.M 6" dia thick c.c 1:3:6 in ndation in 1" thick 1:2:4 flooring 2" thick C.P 2 1"3 C.M to all inside all surface and to top i/c Providing ixing foot rest and every one foot depth beyond 2 1/2 depth i/c rring excavation back filling and disposal of surplus earth. 0' x 4' - 0' x 4' - 0'</p>	4.00 Nos	11257	Eleven thousand two hundred fifty seven only	Each	45028


J. D. DAVI
 Executive Engineer - Water
 Maharashtra W & S
 Prepared by Fiscal Memo 522042

(5X)

Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
		Rupees in Figures	Rs in Words		
of leakages or joints (at Vatta) of P.R.C.C Pipe i/c Excavation, labour, sealing, de-watering, refilling of dewatered stuff etc			Eight thousand five hundred only		
15" Ø	2.00 Nos	8500	Eight thousand five hundred only	Each	17000
18" Ø	2.00 Nos	10340	Ten thousand three hundred and forty	Each	20680
and disposal excavated earth	21,375.00 Cft	274/84	Two hundred seventy four and 84/100	% Cft	58747

[Signature]
 Executive Engineer (Water)
 Liaquatabad Town
 Cell No:0300-2700331

Total Rs 603198 / -
 603197/65

Reported Rs 603198 / - in word (

Existing SPPRA Rule will be abide.

Signature *[Signature]*

A-34, Block A, NORTH NAZIMABAD
 0322-8200067

Tender Received in Sealed Cover & Opened by Opening Committee-I P.O NO-4876840
 Pay order of the E/Money attached Rs 603198 Br. Bank of Habib Waqar Branch North Nazimabad Karachi
 No. Cutting or Overwriting appears
 Contractor has Quoted 60.31% (Rupees: Special Three Thousand and hundred and ninety eight only)
 (Item Rate Basis)

[Signature]
 A.O Member/Secretary
 To CE (W&SB), KW&SB

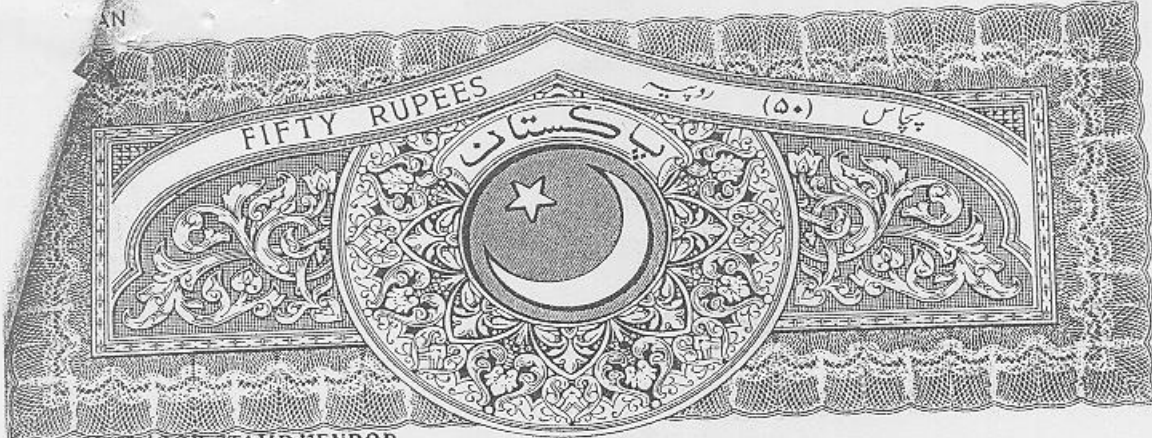
[Signature]
 SE (C.A.), KW&SB
 Member

[Signature]
 SE (Design), KW&SB
 Member

[Signature]
 CE (W&SB), KW&SB
 Member

[Signature]
 CE (P&D), KW&SB
 Convenor 10/3/2012

50 RS.



SAM MAHMOOD STAMP VENDOR

Licence No. 105, Street 8, Karim Plaza
Block 74, Civil Centre, Clifton-e-Ikbal, Karachi
S.No. 144 Date.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE.....
VALUE RS. 50000/-
STAMP VENDOR'S SIGNATURE.....

03 APR 2012

CONTRACT AGREEMENT

Sanction Amount Rs.6,00,803/=

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ___ day of ___ 2012 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s Runwa Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz REPLACEMENT OF 3" DIA C.I WATER LINE INTO 90 MM P.E WATER LINE AT 2-D ROW # 1 & 2 NAZIMABAD AND GUJAR NALLAH AND PROVIDING CHAMBER AT UC-09 LIAQUATABAD. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

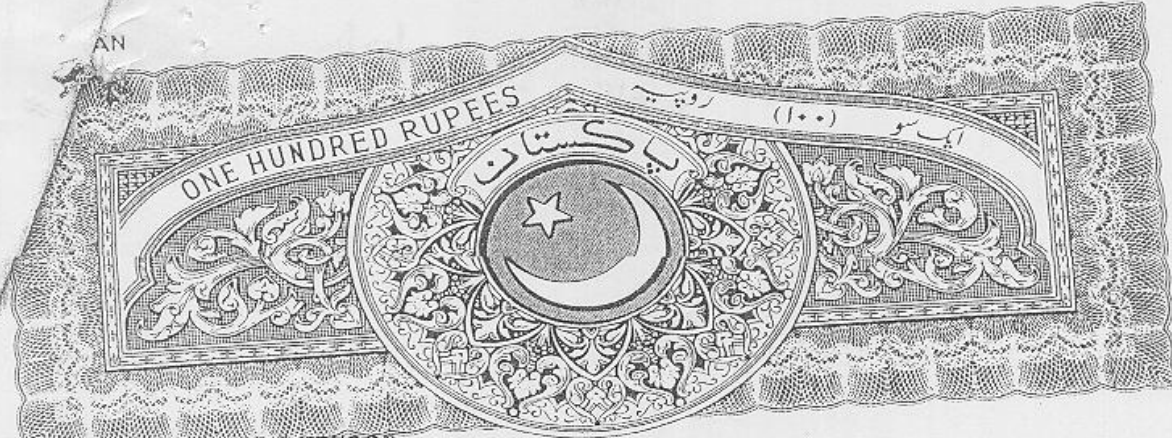
NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.

RUNWA ENTERPRISES

Proprietor

AN



SADDI MAHMOOD STAMP VENDOR

License No. 195, S-8, Karim Plaza
Block-1A, Civil Circle No. 1, District Karachi

S.No. 1173 Date

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE IN

STAMP VENDOR'S SIGNATURE

MOHAMMAD TAHIR KHAN
Advocate, High Court Karachi

03 APR 2012

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3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentined, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/S Runwa Enterprises
Proprietor
M/S Runwa Enterprises

Signature of the Employer

**CHIEF ENGINEER, CENTRAL
KW&SB**

Witness:

1.
M/s Hashir Enterprise
2.
M/s R.S. Enterprises

Witness:

**SUPERINTENDING ENGINEER
LIAQUATABAD
KW&SB**

**EXECUTIVE ENGINEER WATER
LIAQUATABAD
KW&SB**



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LIAQUATABAD DIVISION, KW&SB

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	N.A. (Within One Million) SPPRA Serial No.11250 I.D No.6865/2012 Dated 22-02-2012
3	Tender Description/Name of Work/Item	REPLACEMENT OF 3" DIA C.I WATER LINE INTO 90 MM P.E WATER LINE AT 2-D ROW # 1 & 2 NAZIMABAD AND GUJRU NALLAH AND PROVIDING CHAMBER AT UC-09 LIAQUATABAD
4	Method of Procurement	Through Website of SPPRA (Single envelope system) vide serial No.11250 I.D No.6865/2012 Dated 22-02-2012
5	Tender Published	N/A.
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid rejected	Nil
11	Financial Bid Opening Date	10-03-2012 Receiving 2:00 P.M Opening 3:00 PM

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Runwa Enterprises	600,803	1st Lowest	0.0266% Below	Responsive Bid	Pay Order Attached
2	M/s. R.Z Enterprises	603,198	2nd Lowest	0.3719% Above	Responsive Bid	Pay Order Attached

Signature of the members of Evaluation Committee-I

Accounts Officer To CE
(Central) Member/Secretary

Superintending Engineer
Liaquatabad KW&SB Member

Superintending Engineer
(D&E) Member, KW&SB

Chief Engineer (Central)
Member, KW&SB

Chief Engineer (IPD), KW&SB
(Convener) 15/3/2012

C.C to:-
All Participated
Bidders

Cop

S
D
KW
Se
Acc