

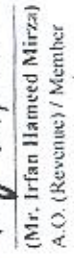
EVALUATION REPORT
SHORTLISTING OF AUDIT FIRMS FOR AUDIT OF KW&SB FOR FINANCIAL YEARS 2006-07, 2007-08, 2008-09 & 2009-10

Sr. No.	Criteria	Basis of No.	Qualifying Marks	Max Nos.	M/s Hashmi & Co.		M/s Qavi & Co.		M/s Rehman Sarfraz Rahim	
					Details	Marks	Details	Marks	Details	Marks
(i) a	General Experience of firm. More than 10 years	Complete year	6	10	65 years	10	39 years	10	21 years	10
		In terms of amount	6	5	50 clients of turnover 5 billion	10	one firm of turnover 5 billion	10	7 clients of turnover 5 billion	10
(i) b	Experience in local or multinational firm Over Rs.5 billions	One Project	6	10	10 Projects	10	5 Projects	10	Nil	Zero
		Experience of Foreign aided projects in Govt. / Semi Govt. Institution		Zero						
(ii) a	Personnel of Firm Team Leader (One No.) Qualification / C.A.	In terms of qualification	6	10	Chartered Accountant	10	Khalid Anwar F.C.A	10	Mohd. Wassem. F.C.A	10
		Under / CA		Zero						
(ii) b	Experience of Team Leader General Experience of more than 10 years	Complete year	6	10	30 years	10	40 years	10	23 years	10
		General Experience below 10 years		5						
(ii) c	Experience in Govt./ Semi Govt. institution with audit of accounts	In term of amount	6	10	10 firms	10	One firm	10	Nil	Zero
		If Yes		Zero						
(iii)	Key Personnel (Minimum 6 Nos. Graduate) Experience Over 10 Years	Complete year	6	10	08 Personnel	10	21 Personnel	10	08 Personnel	10
		Experience Below 10 Years		5						
(iv)	Financial Capability of firm Turn over of firm (2009-10) as per Bank Statement	In term of attached Bank Statement	6	10	Below Rs. 10 million	5	Rs. 11,980 million	10	Rs. 57 million	10
		Over Rs. 10 million		5						
(v)	International Affiliation	Any Foreign Aff.	6	10	Nil	zero	Nil	zero	Russell Bedford	10
		If Yes		Zero						
(v)	QCR (Quality Control Review) rating from ICAP.	Attached ICAP Certificate	6	10	Yes	10	Yes	10	Yes	10
		If Yes		Zero						
	Total		60	100	85	90	80			

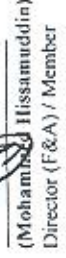
(Note: Total Marks are 100, whereas, Qualifying Marks are 60)

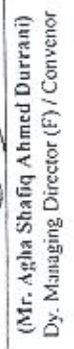
M/s Qavi & Co..... 1st
M/s Hashmi & Co..... 2nd
M/s Rehman Sarfraz Rahim Iqbal Rafiq..... 3rd


(Mr. Irfan Hameed Mirza)
A.O. (Revenue) / Member


(Mr. Mohammed Khalid Khan)
A.O. (Comp.) / Member / Secretary


(Mr. Imran Zaidi)
Director (Accounts) / Member


(Mr. Agha Shafiq Ahmed Durrani)
Dy. Managing Director (F) / Convener


(Mr. Agha Shafiq Ahmed Durrani)
Dy. Managing Director (F) / Convener

**OFFICE OF THE A.O. (COMPUTER)
KARACHI WATER & SEWERAGE BOARD**
ROOM NO.373, THIRD FLOOR, KBCA BUILDING
BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL

BILL OF QUANTITIES

Estimated Amount: (on Item Rate Tender)

Cost of Tender : Rs.3000/-

Book No:

Receipt No: _____

Issued to M/s Nashmi & Comp.

Date of Opening 08/09/11
at 11.30 a.m.

Time Limit : 06 Months

Dated. 25/08/2011

Signature of issuing authority _____

(Signature)
Accounts Officer
Computer Section
K.W. & S.B.

Name of Work: AUDIT OF KW&SB'S ANNUAL ACCOUNTS FOR THE YEARS
2006-07, 2007-08, 2008-09 & 2009-10.

S.No	Item	Quantity	Unit	Rate (Inclusive All Taxes)		Amount
				In Figure	In Words	
1	2	3	4	5	6	7 (3X5) Rs.
1.	Audit of Accounts for the year 2006-07 and submission of Audit Report.	1	Job	Rs. 540,000/-	Five lac forty thousand only.	540,000/-
2.	Audit of Accounts for the year 2007-08 and submission of Audit Report.	1	Job	Rs. 540,000/-	Five lac forty thousand only.	540,000/-
3.	Audit of Accounts for the year 2008-09 and submission of Audit Report.	1	Job	Rs. 540,000/-	Five lac forty thousand only.	540,000/-
4.	Audit of Accounts for the year 2009-10 and submission of Audit Report.	1	Job	Rs. 540,000/-	Five lac forty thousand only.	540,000/-
Total Rs.						Rs. 2,160,000/-

The Specific Input & Output of the Audited Report is defined in (TOR) at Section -7

Amount in Words: Twenty one lac Sixty thousand rupees only.



Khati Azeem

(Signature)
A.O. (Computer), KW&SB
Accounts Officer
Computer Section
K.W. & S.B.

We hereby quoted Rs. 2,160,000/- in words (Rupees twenty one lac sixty thousand only) for execution of above noted work and we hereby abide all clauses of SPPR-2010 & prevailing Rules in KW&SB.



Khalid Adeeb
Khalid Adeeb

Hashmi & Company
Chartered Accountants

Office no. 05, 2nd Floor Aman Chamber E-1, C.C Area, Block 7 & 8, K.C.H.S Shaheed-e-Millat Road
Karachi. Ph: 021-34312556-34312557

*BFP/Financial proposal received
in sealed cover.*

*Amount quoted Rs. 2160,000/-
(Rupees twenty one lac sixty thousand
only).*

*P.O. No. 27, E/M amount of Rs. 43200/-
made No. 4128976/- dt. 07/09/11 attached*

[Signature]
A.O. Computer

[Signature]
A.O. (Revenue)

[Signature]
[Signature]

[Signature]

**OFFICE OF THE A.O. (COMPUTER)
KARACHI WATER & SEWERAGE BOARD**

ROOM NO.373, THIRD FLOOR, KBCA BUILDING
BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL

BILL OF QUANTITIES

Estimated Amount: (on Item Rate Tender)

Cost of Tender : Rs.3000/-

Book No:

Receipt No: _____

Issued to M/s Dawid Co..

Date of Opening 08/09/2011
at 11.30 a.m.

Time Limit : 06 Months

Dated. 25/08/2011

Signature of issuing authority _____

(Signature)
Officer
Computer Section
K.W. & S.B.

Name of Work: AUDIT OF KW&SB'S ANNUAL ACCOUNTS FOR THE YEARS
2006-07, 2007-08, 2008-09 & 2009-10.

S.No	Item	Quantity	Unit	Rate (Inclusive All Taxes)		Amount
				In Figure	In Words	
1	2	3	4	5	6	7 (3X5)
1.	Audit of Accounts for the year 2006-07 and submission of Audit Report.	1	Job	525,000	Five lac twenty five thousand	525,000
2.	Audit of Accounts for the year 2007-08 and submission of Audit Report.	1	Job	525,000	Five lac twenty five thousand	525,000
3.	Audit of Accounts for the year 2007-08 and submission of Audit Report.	1	Job	525,000	Five lac twenty five thousand	525,000
4.	Audit of Accounts for the year 2007-08 and submission of Audit Report.	1	Job	525,000	Five lac twenty five thousand	525,000
Total Rs.						2,100,000

The Specific Input & Output of the Audited Report is defined in (TOR) at Section -7

Two million one hundred thousand only

(Signature)
A.O. (Computer), KW&SB
Computer Section
K.W. & S.B.

We hereby quoted Rs. 2,100,000 in words (Rupees two million one
hundred thousand only)

For execution of above noted work and I/we hereby abide all clauses of SPPR-2010 & prevailing
Rules in KW&SB).

[Signature]
Signature of Bidder).

Khalid Anwar
(Name of signatory)

[Signature]
Name of Firm)

719, Caesar Town, Shah-e-Jamal, Karachi.
Address of Firm)

[Stamp]
Firm)

RFP/Financial proposal received
in sealed cover.

Amount quoted Rs. 2,100,000/-
(Rupees two million one hundred only)

P.O. No. 27 E/M dated 27/09/11
vide No. 247/1345 dt. 07/09/11 attached

[Signature]
A.O. Computer.

[Signature]
A.O. (Comm)

[Signature]
[Signature]

OR THE YEAR

ent to SPPRA vide this off
guidance in the matter.
35-1(KWSB)/11-12/4073
ederal Govt. Public Proc
all previous Federal and Pr
complainant's point of

[Signature]
(MUHAMMAD HASSAN
Director (F/A), K


Bid Evaluation Report


1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD
2. Tender Reference No: SPPRA Sr. No.8897
3. Tender Description/Name of work/item: AUDIT OF KW&SB'S ANNUAL ACCOUNTS FOR THE YEARS 2006-07, 2007-08, 2008-09 & 2009-10
4. Method of Procurement: Least Cost Method
5. Tender Published: SPPRA ID No.4512/2011
Daily "Aman", "Regional Times" & "Intikhab" dated: 14.06.2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Three (03)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 08.09.2011


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 Qavi & Co.	Rs.2,100,000/-	Ist Lowest	-	Responsive Bid	-
2.	M/s Hashmi & Co.	Rs.2,160,000/-	2 nd Lowest	-	Responsive Bid	-
3.	M/s Rehman Sarfaraz Rahim Iqbal Rafiq	-	-	-	-	Firm not Participated


A.O (Revenue)


Director (F&A)


D.M.D (Finance), KW&SB


A.O. (Computer)


Director (Accounts)

THE EVALUATION CRITERIA AT PARA-4 HAS BEEN REPLACE / MODIFIED FOR
EOI NO.ADVT/KWSB-752/11 (KWSB)/DPR/ADVT/2011 /67

Sr. Nr.	Description	Total Marks	Marks Obtained	Qualifying Marks
(i) a	General Experience of firm.	10		06
	More than 10 years	05		
	Below than 10 Years			
(i) b	Experience in local or multinational firm	10		06
	Over Rs.5 billions	05		
	Below Rs.5 billions			
(i) c	Experience of Foreign aided projects in Govt. / Semi Govt. Institution	10		06
	If any experience	Zero		
	If not			
(ii) a	Personnel of Firm			06
	Team Leader (One No.)	10		
	Qualification /C.A	Zero		
	Under / CA			
(ii) b	Experience of Team Leader	10		06
	General Experience of more than 10 years	05		
	General Experience below 10 years			
(ii) c	Experience in Govt./ Semi Govt. institution with audit of accounts worth more than Rs.3 Billion.			06
	If Yes	10		
	If No	Zero		
(iii)	Key Personnel (Minimum 6 Nos. Graduate)	10		06
	Experience Over 10 Years	05		
	Experience Below 10 Years			
(iv)	Financial Capability of firm			06
	Turn over of firm (2009-10) as per Bank Statement	10		
	Over Rs. 10 million	05		
	Below Rs. 10 million			
(v)	International Affiliation	10		06
	If Yes	Zero		
	If No			
(vi)	QCR (Quality Control Review) rating from ICAP.	10		06
	If yes	Zero		
	If No			

(Note: Total Marks are 100, whereas, Qualifying Marks are 60)

Director (F&A)
KW&SB