



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON, DISTRICT SOUTH)

No.EE/SEW/CDS/KW&SB/2013/09.

Dated: 21-6-13.

M/s. Danyal Enterprises,
Karachi.

WORK ORDER

SUBJECT: REPLACEMENT & LAYING OF OLD / UNSERVICEABLE / DAMAGED 12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL, HATIM ALI ALVI ROAD, ZEBIST COLLEGE, BLOCK-2, 5 & 7 BATH ISLAND CLIFTON / SADDAR, DISTRICT SOUTH.

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 25 days.

Please acknowledge the receipt of the letter by signature in the space provided below.

EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
(K.W & S.B)

Copy to:-

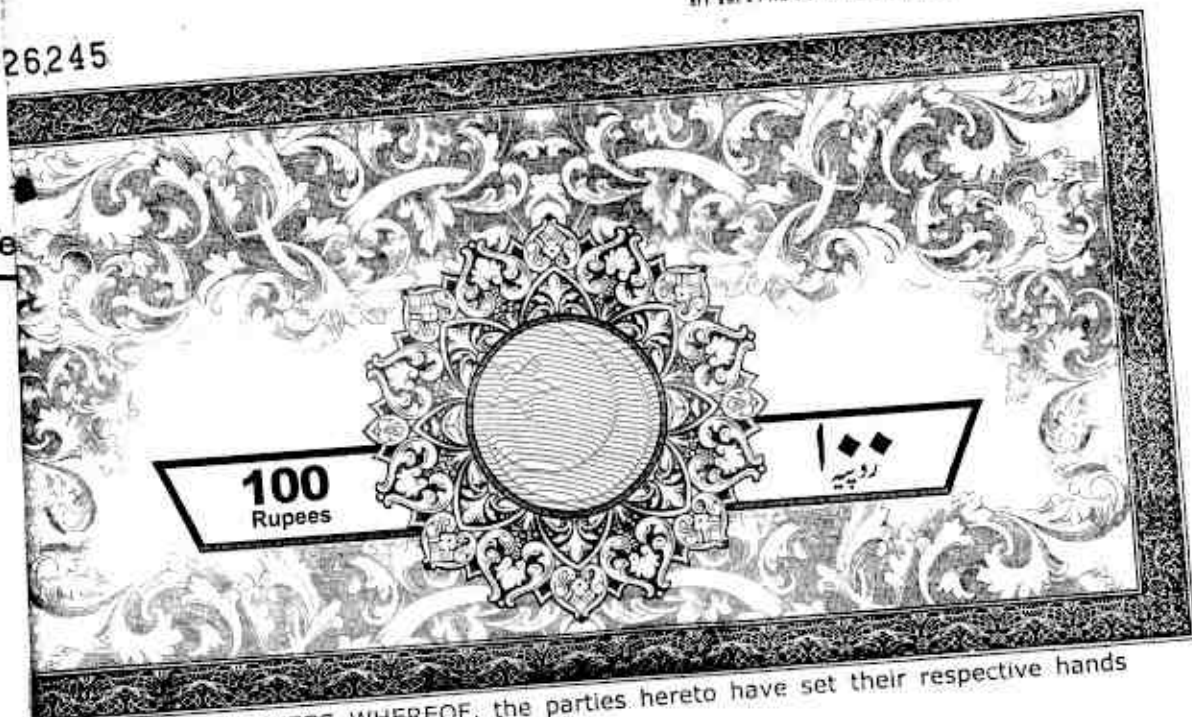
1. C.E. District South, KW&SB.
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Danyal Enterprises.
5. Office Copy.

RECEIVED THE LETTER

M/s. Danyal Enterprises

Signature: _____
Proprietor: _____
Dated: _____

Refer



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

15 JUN 2013

3512
 SVEIDA TARIQ
 Advocate I.d No 6415 H.Court
 Member Law & Justice Group

For and on behalf of
 EMPLOYER

For and on behalf of
 CONTRACTOR

MUHAMMAD ARIF
 CHIEF ENGINEER DISTRICT SOUTH
 K.W.&S.B.

MUHAMMAD DANYAL
 MANAGING PARTNER
 M/S. DANIYAL ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

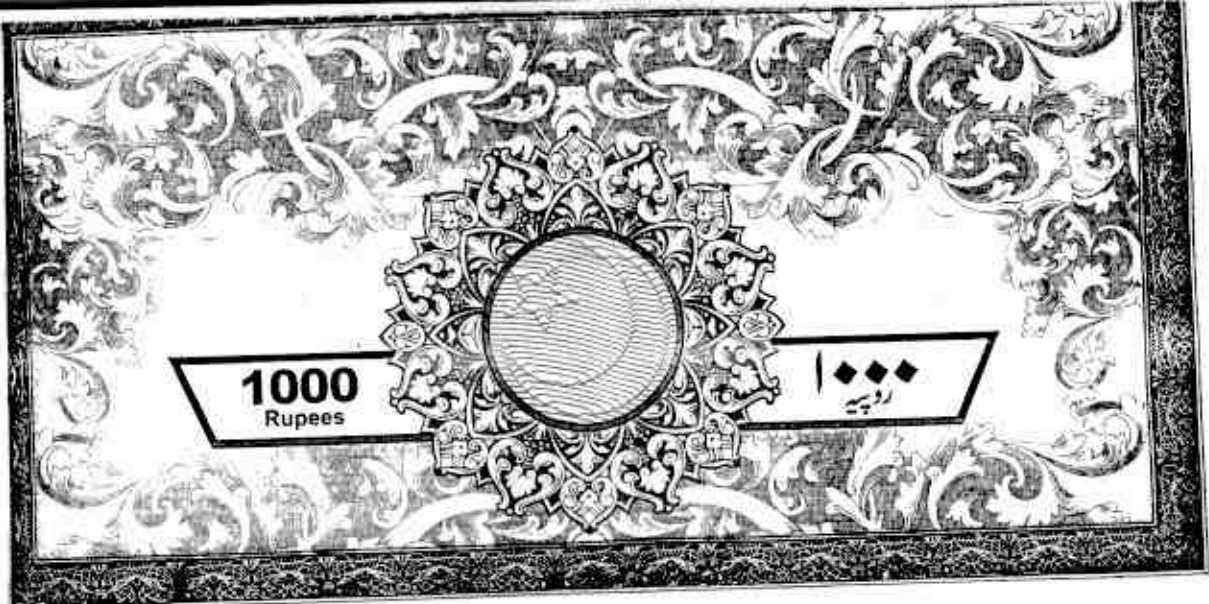
ANSAR AHMED KHAN
 SUPERINTENDING ENGINEER
 SADDAR TOWN DISTRICT SOUTH
 K.W.&S.B.

M. Farhan Khan
 M/S. Farhan Enterprises

ANWAR MEMON
 EXECUTIVE ENGINEER (SEW)
 CLIFTON / SADDAR TOWN, DIST. SOUTH
 K.W.&S.B.

Intera Brothers

C.E (Sewer) Intera Brothers



OFFICE CITY NOW this Agreement witnesses as follows:-

to M/s. M. Arif & Co. Pvt. Ltd.
Company Card No. 116
S.R. No. 116
Ref. No. 116
Date 17-6-13

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.

The following documents which for the purpose of identification have been signed by MUHAMMAD DANYAL on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, 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/DS/W&S/KW&SB/7013/68 dated: 17-06-2013.
- c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. NIL Dated: NIL.
- d). The Tender.
- e). The conditions of the Particular Application - Part-II-A & II-B.
- f). The General Conditions - Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.
- j). Time period is 30 Days.

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.

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

Handwritten notes and signatures on the right margin, including the number '740-11'.

1000
Rupees

۱۰۰۰

17 JUN 2013

KARACHI
Office V

OFFICE CITY COURT, KARACHI

to Paragun Ahmed Qalbi
pany Card No.R. No. 17.5.13of challan No. 17.6.13

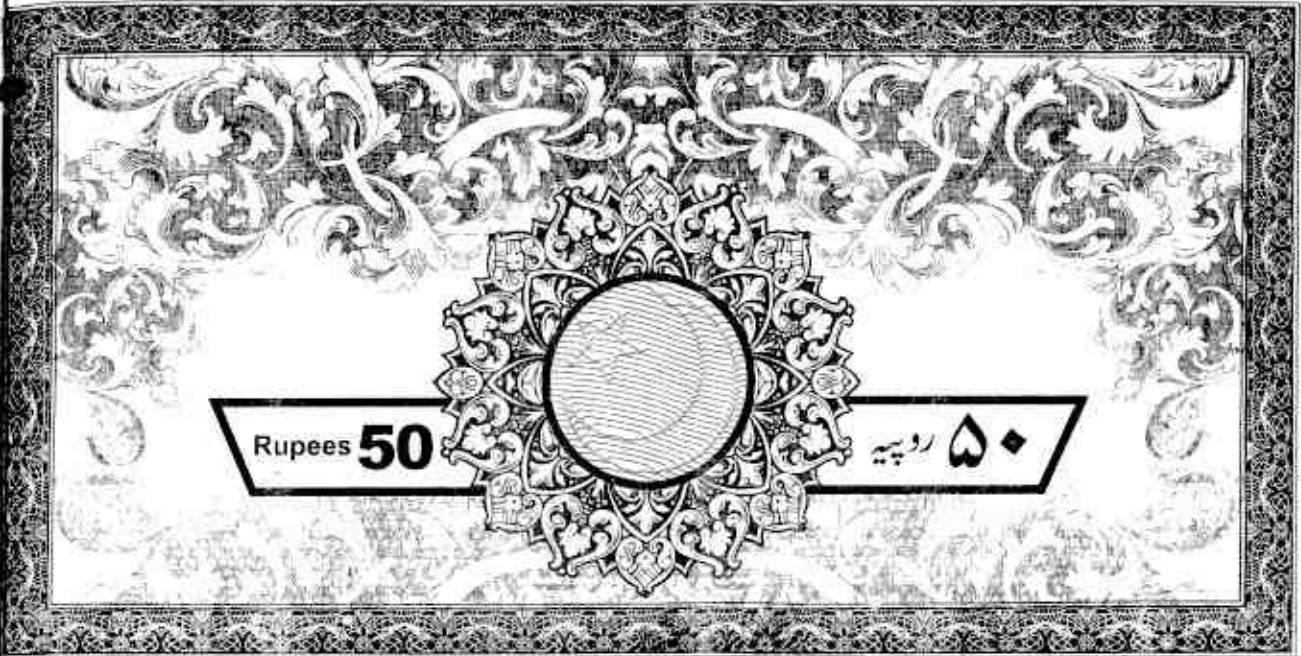
Date of

CONTRACT AGREEMENT

This **CONTRACT AGREEMENT** made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/S. DANIYAL ENTERPRISES**, having their office at **Alfalah Apartment, North Nazimabad, Karachi** Represented by the **MR. MUHAMMAD DANYAL** 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.

WHEREAS the Employer is desirous to execute the work "**REPLACEMENT & LAYING OF OLD / UNSERVICEABLE / DAMAGED 12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL HATIM ALI ALVI ROAD ZEBIST COLLEGE BLOCK-2, 5 & 7 BATH ISLAND CLIFTON / SADDAR DISTRICT SOUTH**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **Rs.7,02,355/= (RUPEES SEVEN LACS TWO THOUSAND THREE HUNDRED FIFTY FIVE 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.14,100/=**, vide Pay Order No. **7957419, Habib Bank Limited, Sindh Secretariat Branch** Karachi, dated: **04-04-2013**, the total amount comes to **Rs.56,136/=** and remaining **8% Performance Security as Security Deposit** 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



7 JUN 2013
ZAR AL
Kizio Ven

MD SALEEM SAJJAD Vendor
No 85, Shop No 3, Korian Plaza
Chan-e-Iqbal, Block-14 Rawalpindi

153474 Date
K.W.S.B. Address..

UTILIZED FOR THE WORK OF
17 JUN 2013

**REPLACEMENT & LAYING OF OLD / UNSERVICEABLE / DAMAGED
12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL HATIM
ALI ALVI ROAD ZEBIST COLLEGE BLOCK-2, 5 & 7 BATH ISLAND
CLIFTON / SADDAR DISTRICT SOUTH"**

FOR AMOUNTING TO Rs.7,02,355/=
**(RUPEES SEVEN LACS TWO THOUSAND THREE HUNDRED FIFTY
FIVE ONLY),**

M/S. DANYAL ENTERPRISES.

M/S. DANYAL ENTERPRISES

EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR TOWN, DIST. SOUTH
K.W.&.S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

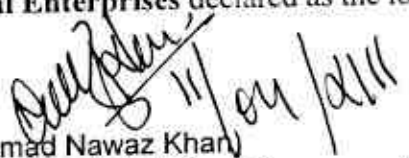
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15846 I.D No. <u>11459</u> /2013
3	Tender Description/Name of Work/Item:	REPLACEMENT & LAYING OF OLD / UNSERVICEABLE / DAMAGED 12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL HATIM ALI ALVI ROAD ZEBIST COLLEGE BLOCK-2, 5 & 7 BATH ISLAND CLIFTON / SADDAR, DISTRICT SOUTH.
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:	08-04-2013


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.Danyal Enterprises	Rs.7,02,355/-	1 st Lowest	@0.252%Below	Substantially Responsive	P.O # 7957419 HBL Sindh Secretariat Branch Karachi Rs.14,100/-
2	M/s.Irfan & Co.	Rs.7,03,584/-	2 nd Lowest	@0.078%Below	Substantially Responsive	P.O # 7957423 HBL Sindh Secretariat Branch Karachi Rs.15,000/-

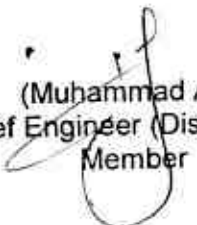
The all concerned bidders are being informed accordingly.


M/s.Danyal Enterprises declared as the lowest responsive bidder.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH

SUBJECT: **REPLACEMENT OF & LAYING OF OLD / UNSERVICEABLE / DAMAGED 12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL HATIM ALI ALVI ROAD ZEBIST COLLEGE BLOCK-2, 5 & 7 BATH ISLAND CLIFTON/ SADDAR, DISTRICT SOUTH.**

Estimated Cost
 Time Limit
 Tender Cost
 Penalty

On Item Rate Basis.
 25 Days
 Rs. 1000/=


Issued to M/S. *Danyal Enterprises.*
 Pay Order No. *80* Dated: *05-4-2013.*

M. Aslam Khan
TENDER CLERK
Finance Department
K. W. & S.B.

ISSUING AUTHORITY

Description of Work	Quantity	Rates		Per	Amount
		Rupees in Words	Rupees in Figures		
Scarifying the Existing road Surface.	3460 Sft	116.15		% Sft	4019.00
Dismantling and removing road metalling.	3460 Cft	605.00		% Cft	20933.00
Excavation for pipe line in trenches, pits in all kind of soils of murum i/c. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within the chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m)	0' to 5' 13638 Cft	4650.00		% 0Cft	63417.00
4. Add for additional lift of every three ft or part three of in item No.1 to 15 (A&B) for excavation for pipe lines & storage tanks trenches and pits.	5' to 8' 521 Cft	5200.00		% 0Cft	2709.00
5. Full Hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. At lower depth with suction delivery at pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of up to 10 HP (but no less than 5 HP) pumping out water from 10 ft deep trench.	41 Days	1500.00		P/Day	61500.00
6. P/L RCC pipes with Rubber ring joint and fitting in trenches i/c. cutting fitting and jointing with rubber ring i/c. testing with water to specified pressure.	8" Dia 513 Rft	205.00		P/Rft	105165.00
	12" Dia 622 Rft	365.00		P/Rft	227030.00

Sr.	Description of Work	Quantity	Rates		Per	Amount	
			Rupees in Words	Rupees in Figures			
7.	Providing M/H 4' internal diameter without RCC M/H covers 5' clean depth cast in situ 1:2:4 using 9" thick wall 1:4:8 cement concrete in 6' dia and 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plastering with 1:3 cement mortar on inside wall surface of channel and benching to top including cost of excavation in all kind of soil, backfilling and disposal of excavated stuff etc. Complete as per design instruction of the Engineer Incharge including C.I frame 15kg.	11 Nos.		14528.00	Each	159808.00	
8.	Add or Deduct for extra / less depth than 5' or 4' dia M/H i/c. Footrest	(+) 7'-6" ft		2538.00	P/F	19035.00	
9.	Making connection with existing M/H i/c. the cost of cutting of cutting holes in wall making them good in cement concrete 1:2:4 and making of required channel etc. Complete	14 Nos.		180.00	Each	2520.00	
10.	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc. complete.	13123 Cft		2760.00	% OCR	36219.00	
Total							170235.00


 EXECUTIVE ENGINEER (SEW)
 CLIFTON / SADDAR DISTRICT SOUTH
 (KW&SB)

I hereby quoted bid amount of Rs. 7,02,355/- Rupees in words Seven Lacs two thousand three hundred fifty five only.
 Signature of Contractor [Signature]
 Address M/S Danyal Entp.

1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER.
2. RATE QUOTED @ Rs 702355/- (Rs Seven Lacs Two Thousands Three hundred and fifty five only)
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND.
4. PAY ORDER ATTACHED/NOT ATTACHED.

P.O. No. 79574/19 dt. 4/14/13 Rs 14,120/- HBL Sindh Sectt: Branch.

 A.C. (Sindh)
 Ad. D.V.A.
 RMC
 S.E. (KMC)
 C.E. (Sindh)
 KW&SB.
 C.E. (KW&SB)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(CLIFTON/SADDAR, DISTRICT SOUTH)

DEFUNCT KDA OFFICE, NEAR BILAWAL HOUSE CHOWRANGI

BEHIND BILAWAL HOUSE KARACHI
EXECUTIVE ENG. CELL: 0300-2638342

S.No. 2655
ID 406/2013

No.EE/SEW/CDS/NIT/KW&SB/2013/13

Dated: 18/04/13

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi.

19/4/13
Sindh Public Procurement
Regulatory Authority
Block-8, 4
Sindh Secretariat, Karachi

SUBJECT: TENDER FOR HOISTING ON AUTHORITY WEBSITE OF SPPRA.

REF: EE/SEW/C.S/D.S/NIT/KW&SB/2013/05

Dated: 20/03/13

NAME OF WORK: REPLACEMENT & LAYING OF OLD / UNSERVICEABLE / DAMAGED
12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL, HATIM
ALI ALVI ROAD, ZEBIST COLLEGE, BLOCL-2, 5 & 7, BATH ISLAND,
CLIFTON/SADDAR, DISTRICT SOUTH.

Enclosed please find herewith the Bid Evaluation Report of above mentioned name of work submitting in your kind office for uploading / hoisting on SPPRA website and issuance of I.D No.

Submitted please.

EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer, District South, KW&SB.
2. Chief Engineer (IP&D), KW&SB.
3. Superintending Engineer KMC, (Member).
4. Additional Director Internal Audit, KMC, (Member).
5. S.E, Saddar, District South, KW&SB.
6. Office copy.

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. KW4 SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Replacement & laying of Pipe 12" & 8" dia
- 4) TENDER NUMBER I.D 11459
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M.D KW4 SB
- 7) TENDER ESTIMATED VALUE Rs. 7,04,128/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,06,985/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days.
- 10) TENDER OPENED ON (DATE & TIME) 8/4/2013 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos.
- 12) NUMBER OF BIDS RECEIVED 2 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Danyal Enterprises
- 16) CONTRACT AWARD PRICE Rs. 7,02,355/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

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 KW & SB

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

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

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

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

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

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

22) NATURE OF CONTRACT

Domestic/Local	<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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SPPRA

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 details and 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"/>
-----	-------------------------------------	----	--------------------------

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 ARRANGEMENT, IF A ROAD:
(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


ANWAR ALI
Executive Engineer Clifton, (Sew)
Soldier Town, Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

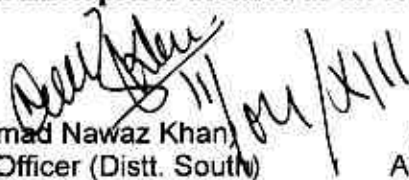
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	SPPRA Serial No.15846 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPLACEMENT & LAYING OF OLD / UNSERVICEABLE / DAMAGED 12" DIA & 8" DIA SEWER LINE NEAR AGHA KHAN HOSPITAL HATIM ALI ALVI ROAD ZEBIST COLLEGE BLOCK-2, 5 & 7 BATH ISLAND CLIFTON / SADDAR, DISTRICT SOUTH.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	08-04-2013 ✓

12 BID EVALUATION REPORT

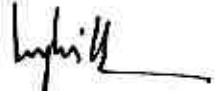
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Danyal Enterprises	Rs.7,02,355/-	1 st Lowest	@0.252%Below	Substantially Responsive	P.O # 7957419 HBL Sindh Secretariat Branch Karachi Rs.14,100/-
2	M/s.Irfan & Co.	Rs.7,03,584/-	2 nd Lowest	@0.078%Below	Substantially Responsive	P.O # 7957423 HBL Sindh Secretariat Branch Karachi Rs.15,000/-


The all concerned bidders are being informed accordingly.


M/s.Danyal Enterprises declared as the lowest responsive bidder.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener