

**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. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Sewerage Work
- 4) TENDER NUMBER No. EE/Sew/CST/DS/KWSSB/2012/S1
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director K.W.S.B
- 7) TENDER ESTIMATED VALUE 9734641/2
- 8) ENGINEER'S ESTIMATE (For civil works only) 995,233/2
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 day
- 10) TENDER OPENED ON (DATE & TIME) 21-3-2012 (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 No.
- 12) NUMBER OF BIDS RECEIVED 03 bids
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 No Bidders
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Usmania Construction Co  
House no P-578 Block-"S" North Nazimabad
- 16) CONTRACT AWARD PRICE 970677/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/S Usmania Construction Co  
M/S M. S Khan & Bros  
M/S Hi-Taker Construction
- 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 Managing Director K.W. S.S.B

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	<input checked="" type="checkbox"/>	6982/2012
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/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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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

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

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	✓

39) Date of Award of Contract: 30-5-2012

Signature & Official Stamp of  
Authorized Officer

**ANWAR ALI**  
Executive Engineer Cifton, (Now)  
Saddar 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

Print

Save

Reset



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

### BID EVALUATION REPORT

1.	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2.	Tender Reference No.	SPPRA Serial No.11367 I.D.No.6982/2012
3.	Tender Description / Name of Work / item.	REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND POLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH"
4.	Method of Procurement.	Single Stage (One- Envelop)
5.	Tender Published:	Through Website.
6.	Total Bid Documents Sold:	03 Nos.
7.	Total Bid Received:	03 Nos.
8.	Technical Bid Opening Date (if applicable):	N/A
9.	No. of Bid Technical Qualified (if applicable):	N/A
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening Date:	21-03-2012.

#### 12. BID OPENING REPORT:-

	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	COMPARISON WITH ESTIMATE COST	Reason for Acceptance/ Rejection	Remarks
1	M/s. Usmania Construction Co.	Rs.9,70,677/=	1 <sup>st</sup> Lowest	@ 0.286297% Below	Responsive bid	P.O Attached.
2	M/s. M.S. Khan & Bros.	Rs.9,72,562/=	2 <sup>nd</sup>	@ 0.0927% Below	Responsive bid	P.O Attached.
3	M/s. Hi-Taker Construction.	Rs.9,73,092/=	3 <sup>rd</sup>	@ 0.03821% Below	Responsive bid	P.O Attached.

The all bidders are being informed accordingly.

M/s. Usmania Construction Co., was declaration as the lowest responsive bidder.

ACCOUNTS OFFICER ( SOUTH ) /  
MEMBER / SECRETARY.

SUPERINTENDING ENGINEER (D&E)  
/ MEMBER

SUPERINTENDING ENGINEER  
SADDAR TOWN (DISTRICT SOUTH) / MEMBER  
K.W.&S.B.

CHIEF ENGINEER (DISTRICT SOUTH)  
MEMBER

CHIEF ENGINEER (IP&S) / CONVENER  
K.W.&S.B.

**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)  
1<sup>st</sup> Floor Old Annex Building, Gulshan-e-Iqbal, Karachi

Dated 30-5-2012

No. CE/DS/W&S/KW&SB/2012/ 362

M/s. Usmania Construction Co.,  
House No. P-578, Block -"S", North Nazimabad,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:-

**REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED  
SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND  
POLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON /  
SADDAR TOWN, DISTRICT SOUTH.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N dated: 27-04-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-23/N to 35/N, your bid for the subject is hereby accepted for the sum of **Rs.9,70,677/= (Rupees Nine Lac Seventy Thousand Six Hundred Seventy Seven Only)**, duly concurred by the Finance Department, vide para-46/N to 58/N. The expenditure will be charged from the Head of Account **B.G.No. 4024-16**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Usmania Construction Co.**

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. Usmania Construction Co.**

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, Shah Faisal own, District South, KW&SB.

**( MUHAMMAD ARIF )**  
CHIEF ENGINEER (SOUTH)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Saddar Town, District East, KW&SB.
3. XEN (Sew), Clifton / Saddar Faisal Town, KW&SB.
4. Office Copy.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

CLIFTON TOWN, DISTRICT SOUTH

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND FOLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH.

11/8. Usmania Construction Co.

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Item Rate Basis.  
Rs. M. S. Khan  
~~TENDR~~ CLERK  
Rs. Finance Department  
**K. W. & S.B.**

Issued to M/s. \_\_\_\_\_  
Pay Order No. 58 Dated: 19-03-2022

SUPERINTENDENT (REVENUE)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Dismantling bitumen carpet of any description for existing road surface i/c its removal & disposal within three chain (91 mm) lead as desired.	3775 Sft	(311/80)	تین سو تیرہ اسی روپے	% Sft	11770/00
Dismantling of stone metalling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5) lead including surplus disposal of earth within three chain (91 mm) lead as desired.	3775 Cft	(1628/00)	ایس سو اسی روپے	% Cft	61457/00
Excavation in all kinds of soil, murum, hard average or soft including lift upto 5 ft (91.52m) and lead upto one chain (30.48m).					
(i) Lift 0' to 5' ft	15100 Cft	(467/00)	چار سو ستائیس روپے	% Cft	70517/00
(ii) Lift 5' to 8' ft	2325 Cft	(520/00)	پانچ سو بیس روپے	% Cft	12090/00
(iii) Lift 8' to 11' ft	525 Cft	(577/00)	پانچ سو تیس روپے	% Cft	3029/00



SUBJECT:-

REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND POLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Excavation in hard rock by hammering and chiseling i/c sorting and stacking the excavated stuff in proper stacks within in lead of one chain and lift upto 5ft.					
(i) Lift upto 0' to 5'	2325 Cft	2736/00	دو ہزار اسی تین روپے فی	% Cft	63612/00
(ii) Lift upto 5' to 8'	525 Cft	2790/00	دو ہزار اسی نو روپے فی	% Cft	14648/00
Full hire charges of pumping set pr day inclusive of wages of driver and assistant fuel electric energy plates etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP from 20 feet (6.98 m) lead trench.	36 Days	1090/00	ایک ہزار نو روپے فی	P/Day	39240/00
Providing & Laying R.C.C Rubber Ring Sewer Pipe including cutting, fitting, fixing, loading, un-loading & transportation at site i/c testing with water to specified pressure etc. complete. Note:- Pipes supplied from approved Pipe Factories of KW&SB.					
8" Dia	850 Rft	129/20	ایک سو اسی روپے فی فٹ	P/Rft	109820/00
12" Dia	350 Rft	238/00	دو سو اسی روپے فی فٹ	P/Rt	83370/00

SUBJECT - REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUN HOUSE BEHIND BOLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Providing manhole 4ft dia (inside) and 5ft clear depth, cast in situ with 1:2:4 C.C (Add 50% extra crushed) in benching 1/2" thick cement plastering with 1:3 cement mortar on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" C/c i/c cost of excavation, in all kinds of soil backing and disposal as per design and instruction of the Engineer Incharge.	24 Nos.	9306/00	نوہزار تین سو چھ	Each	223344/00
	Add or deduct for extra / less depth than 5" of 4" dia manholes i/c footrest.	(+) 40 Ft	1609/00	ایک ہزار نو سو نوے	P/Ft	64360/00
	Making connection with the existing manhole i/c the cost of cutting hole in wall, making of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.	02 Nos.	90/00	نوسا	Each	180/00
	Filling & Disposal of Earth	11950 Cft	272/00	دو سو اسی	% Cft	32504/00
	S/Stacking and filling sand of approved quality from out side sources in foundation, trench, plinth or under floor etc i/c dressing, watering and consolidation by ramming in layers not exceeding 9" inch (9229m) in depth to full compaction and lift up 5' feet (1.52 m) unit 1000 Cft	7966 Cft	1092/00	ایک ہزار نوے	% Cft	86988/00



SUBJECT: REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND POLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
12.	Cartage of sand bajri, lime surkhi, murum manure loading, unloading and stacking etc at site.(External stuff). Carriage for 25 Miles.	8850 cft	916/00	نوسو سوولہ سیک	% cft	8,10,66/00
13.	Manufacturing and Supplying R.C.C Manhole Covers casting 1:2:4 using 50% crush & 50 % graded bajri concrete ratio 3" inch deep at centre reinforced with 1/2" dia to steel fans @ 4" C.C etc welding to 3/16" thick 2.5 deep plate i/c two hooks of 3/8" tor bar, curing, stacking and transportation within ten miles.					
	21" Dia	24 Nos.	528/40	پانچ سو اسی روپے و چالی	Each	12,682/00
	<b>TOTAL</b>					970677/00

ms  
P)  
ZM

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

Enclosed (Rate Analysis Proforma).

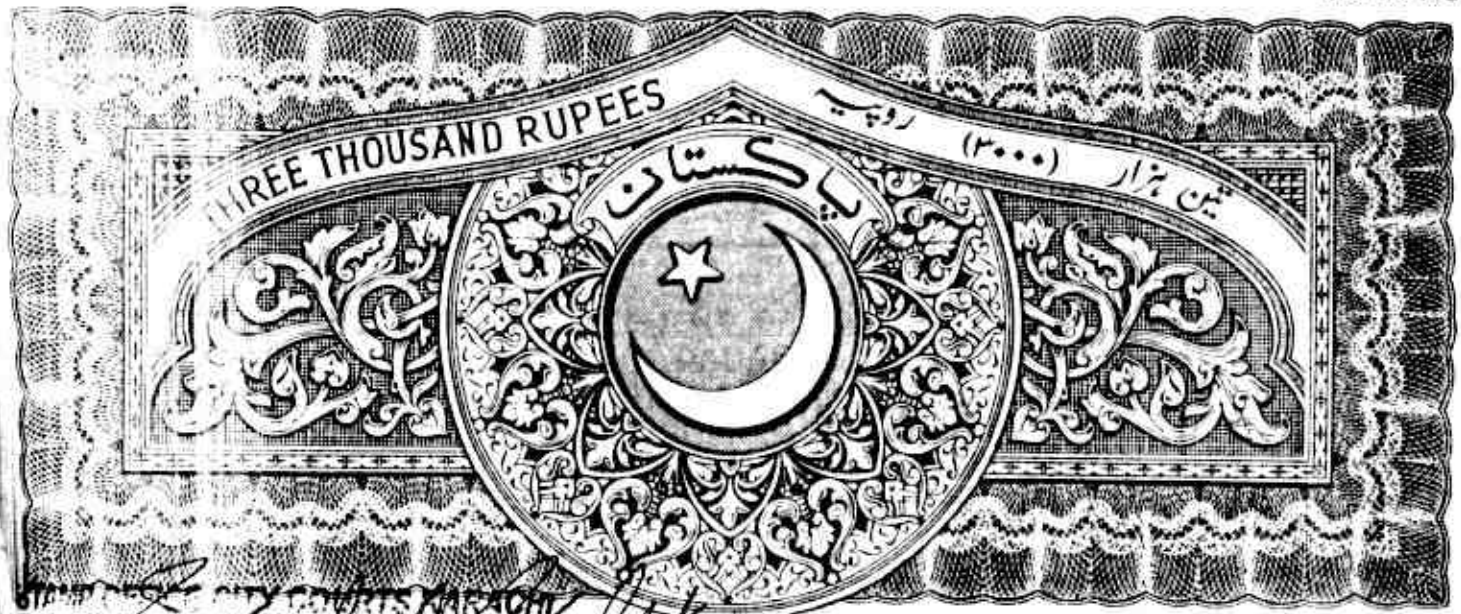
I hereby quoted Amounting to Rs. 970677/00 (In words)

Note :- All existing SPPRA Rule will be abide.  
Rate Analysis of each item have been filled by me.

Signature & Stamp of the Contractor

Address USMANIA CONSTRUCTION CO  
H... ..  
D... ..  
NORTH ... ..ACHI

970677.52



STAMPED BY CITY COURTS KARACHI

Case No.

W.C. Order No. / Dated

vide D.S.R. No. / Dated

on Behalf of Client No. / Dated

No.

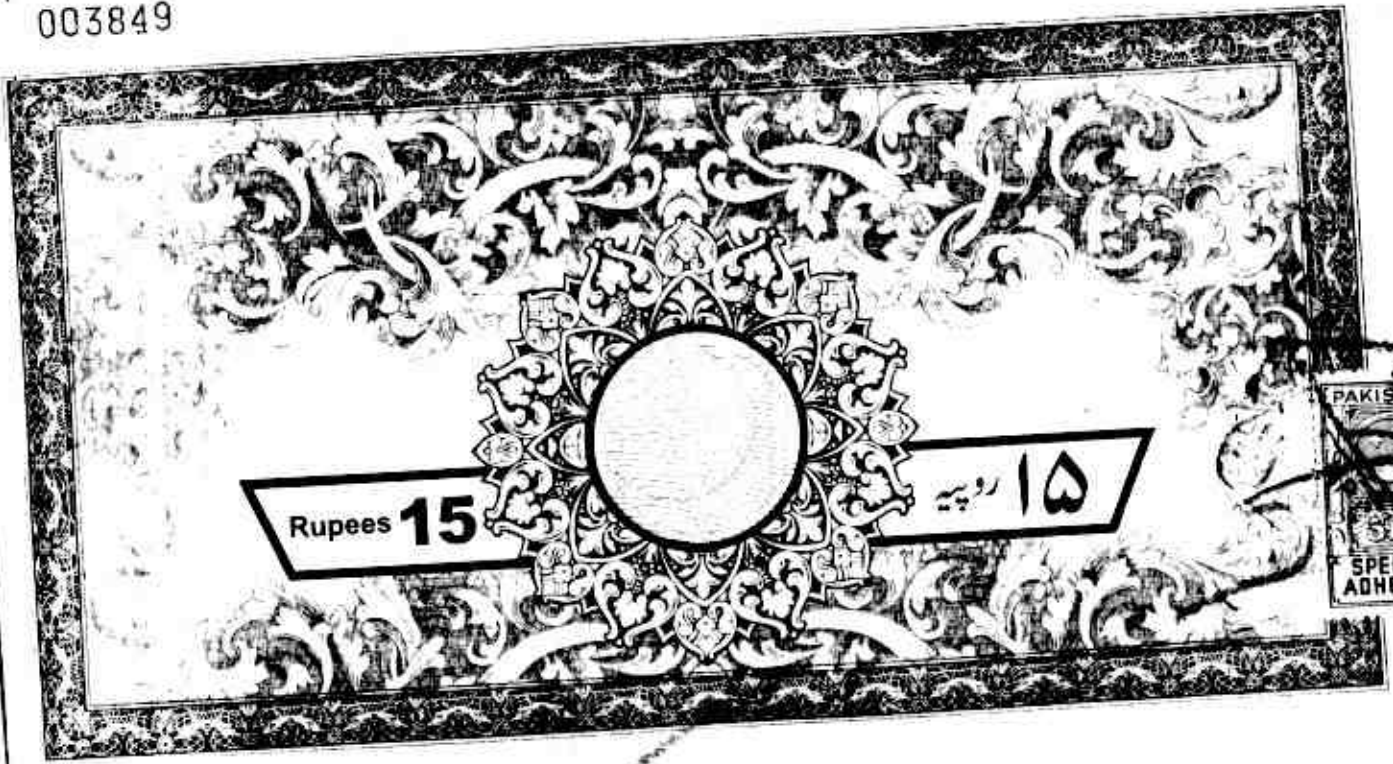
Dated

## CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2011, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Republic of ~~Pakistan~~ its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" 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. USMANIA CONSTRUCTION CO.** having their office at **House No. P-578, Block - "S", North Nazimabad, Karachi**, Represented by the **MR. MUHAMMAD USMAN** 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 By "**REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND POLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,70,677/= (Rupees NINE LAC SEVENTY THOUSAND SIX HUNDRED SEVENTY SEVEN Only)**. for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.21,000/=**, vide Pay Order No.**3841378** dated: **19-03-2012**, issued from **United Bank Limited, Chandni Chowk Branch, Karachi**, remaining amount to **Rs.76,068/=** will be deducted from his bill and the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR.



M. NA 1111 Stamp Vendor

28 MAY 2012

21365  
 S ZAHID ALI  
 Arif J. Arif

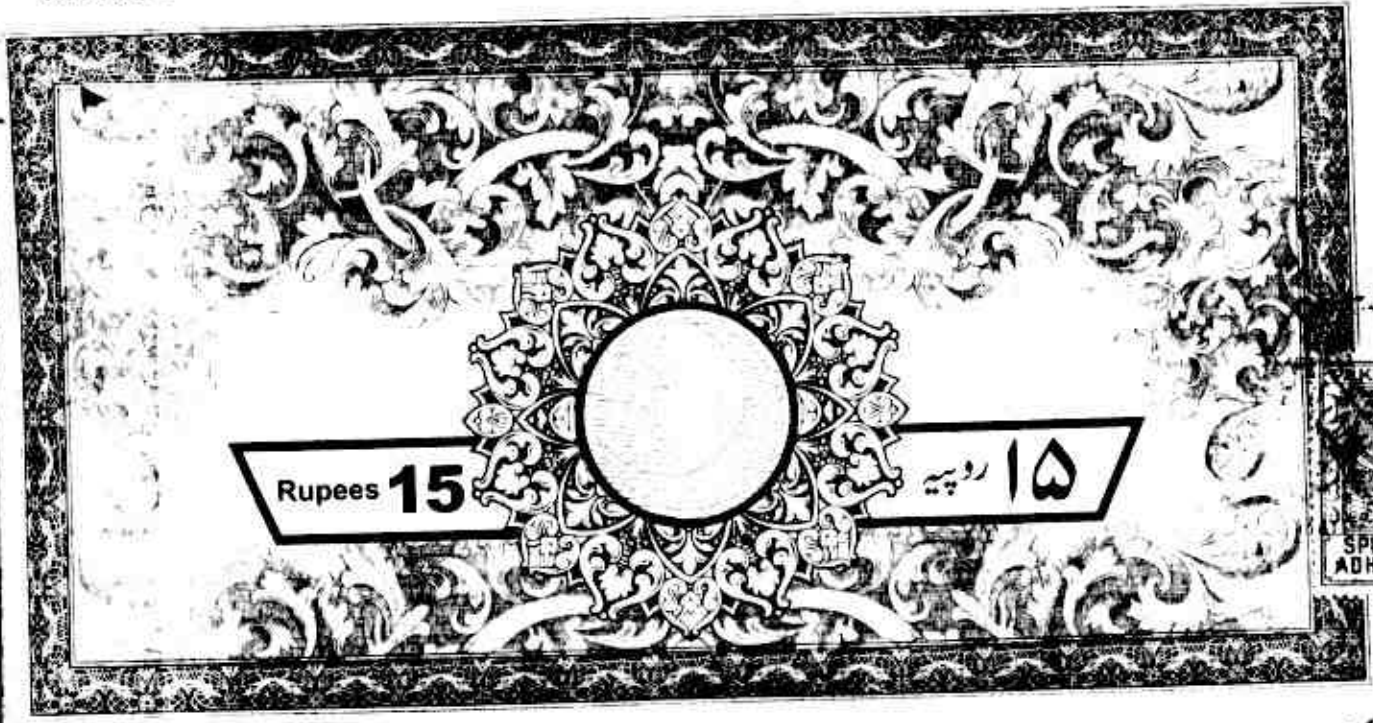
NOW this Agreement witnesses as follows:-

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.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD USMAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, 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/KW&SB/2012/362 dated: 30-05-2012.
  - d). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - e). The Tender.
  - f). The conditions of the Particular Application - Part-II-A & II-B.
  - g). The General Conditions - Part-I.
  - h). The Drawings.
  - i). The specifications and
  - j). 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.

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



Rupees 15 ۱۵ روپے



M. NAJAM Stamp Vendor

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

OK  
28 MAY 2016

S ZAHID ALI

Signed Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

MUHAMMAD ARIF  
CHIEF ENGINEER (SOUTH)  
KW&SB.

MUHAMMAD USMAN  
MANAGING PARTNER  
M/S. USMANIA CONSTRUCTION CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

PROJECT COORDINATOR

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD ✓
2.	Tender Reference No.	SPPRA Serial No.11367 I.D.No.6982/2012 ✓
3.	Tender Description / Name of Work / item.	REPLACEMENT OF 12" DIA & 8" DIA OLD AND DAMAGED SEWERAGE LINE AT FARYAL TALPUR HOUSE BEHIND POLOGROUND TO ANTI PARK BLOCK NO.5, CLIFTON / SADDAR TOWN, DISTRICT SOUTH" ✓
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8.	Technical Bid Opening Date (if applicable):	N/A
9.	No. of Bid Technical Qualified (if applicable):	N/A
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening Date:	21-03-2012. ✓

INWARD  
 Dated: 10/3/12  
 Sindh Public Procurement Regulatory Authority G-5/14  
 MC2

### 12. BID OPENING REPORT:-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	COMPARISON WITH ESTIMATE COST	Reason for Acceptance/ Rejection	Remarks
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The all bidders are being informed accordingly.

M/s. Usmania Construction Co., was declaration as the lowest responsive bidder.

*[Signature]*  
 ACCOUNTS OFFICER ( SOUTH ) / MEMBER / SECRETARY,

*[Signature]* d-22/3/12  
 SUPERINTENDING ENGINEER SADDAR TOWN (DISTRICT SOUTH) / MEMBER K.W.&.S.B

*[Signature]* 23/3/12  
 SUPERINTENDING ENGINEER (D&E) / MEMBER

*[Signature]* 22/3  
 CHIEF ENGINEER (DISTRICT SOUTH) / MEMBER

*[Signature]* 22/3/2012  
 CHIEF ENGINEER (IP&D) / CONVENER K.W.&.S.B.

Dib (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

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7.	Total Bid Received:	03 Nos.
8.	Technical Bid Opening Date (if applicable):	N/A
9.	No. of Bid Technical Qualified (if applicable):	N/A
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening Date:	21-03-2012.

### 12. BID OPENING REPORT:-

S #	Name of Firm or Bidder	Cost Offered by the Bidders	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s. Usmania Construction Co.	Rs.9,70,677/=	1 <sup>st</sup>	Responsive bid	Recommended for sanction
2	M/s. M.S. Khan & Bros.	Rs.9,72,562/=	2 <sup>nd</sup>	Responsive bid	
3.	M/s. Hi-Taker Construction.	Rs.9,73,085/=	3 <sup>rd</sup>	Responsive bid	

*[Signature]*  
ACCOUNTS OFFICER ( SOUTH ) /  
MEMBER / SECRETARY,

*[Signature]*  
21/3/12  
SUPERINTENDING ENGINEER (D&E)  
/ MEMBER

*[Signature]* 21/3/12  
SUPERINTENDING ENGINEER  
SADDAR TOWN (DISTRICT SOUTH) / MEMBER  
K.W.&S.B

*[Signature]*  
CHIEF ENGINEER (DISTRICT SOUTH)  
/ MEMBER

*[Signature]*  
CHIEF ENGINEER (IP&D) / CONVENER  
K.W.&S.B. 21/3/2012

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Date \_\_\_\_\_

*[Signature]*  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh