

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTACT EVALUATION FORM
 TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS**

77. NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
78. PROVINCIAL GOVT/OTHER	_____
79. TITLE OF CONTRACT	<u>REPLACEMENT OF DAMAGED UNSERVICEABLE SEWERAGE LINES BY LAYING 12" AND 8" DIA RCC SEWERAGE LINE IN D-AREA UC NO:02 QAYUMABAD KORANGI DIVISION. CDGK/ADVT/KW&SB795/11</u>
80. TENDER NUMBER	<u>Improvement of sewerage system</u>
81. BRIEF DESCRIPTION OF CONTRACT	<u>Managing Director KW&SB</u>
82. FORUM THAT APPROVED THE SCHEME	<u>Rs: 8,25,983/-</u>
83. TENDER ESTIMATED VALUE	<u>Rs: 8,25,509/-</u>
84. ENGINEER'S ESTIMATE (Attached List of Buyers)	_____
85. ESTIMATED COMPLETION PERIOD (As Per Contract)	<u>03-04-2012 at 2:30 P.M</u>
86. TENDER OPENED ON (DATE & TIME)	<u>02(Two) Nos</u>
87. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers).	<u>02(Two)Nos</u>
88. NUMBER OF BIDS RECEIVED	<u>02(Two)Nos</u>
89. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENEIONG OF BIDS.	<u>Copy attached</u>
90. BID EVALUTION REPORT (enclose copy).	<u>M/S:HAQ BAHOO CONST. 24/30 Model Colony,Karachi.</u>
91. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER.	<u>Rs:8,25,983/-</u>
92. CONTRACT AWARD PRICE	<u>1ST M/S: JIAQ BAHOO CONST.</u>
93. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>2ND M/S:MLKASHAN ENTERP.</u>

94. METHOD OF PROCUREMENT USED (TICK ONE)

- i) Single Stage One Envelope Procedure. Domestic/local
- j) Single Stage Two Envelope Procedure.
- k) Two Stage Bidding Procedures
- l) Two Stage Two Envelope Bidding Procedure

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

95. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

96. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	NO	
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97. ADVERTSMENT:

v) SPPRA Website
(if yes, give date and SPPRA's tender number)

YES	No: 7218/2012
NO	

News papers
vi) Yes, give names of newspaper and dates)

(If

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

98. NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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99. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

Yes		No	<input checked="" type="checkbox"/>
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100. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes		No	<input checked="" type="checkbox"/>
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101. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	<input checked="" type="checkbox"/>
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102. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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103. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	
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104. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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105. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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106. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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107. ANY COMPLAINTS RECEIVE (if yes, result there for)

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

108. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

109. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

110. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

111. 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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112. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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113. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEEE ETC.)?


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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114. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

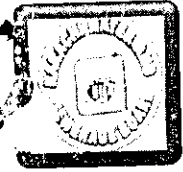
Authorized officer


ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER
(Sew) KORANGI DIVISION KW&SB

NO: E.E/Sew /K.D/KW&SB/2012/ 20

DATED: 28.5.2012

M/S: Haq Bahoo Const

WORK ORDER

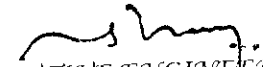
NAME OF WORK: Replacement of Damaged unserviceable
sew lines by Laying 12" dia & 8" dia R.C.C Sew lines w D. Pipes
U.C NO2 Qayumabad Korangi Division.

REF SANCTIONS NO: CE/DE/WES/K.WESB/2012/59 Date 25.5.2012

Your tender dated 3.4.2012 has been approved by the competent authority, as per your quoted rate 8,25,903/- the S/R amounting to Eight Lacs Twenty five thousand nine hundred Eighty three only.

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 1 month days, failing which penalty of 1500/- per day will imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer Korangi Division in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)
KORANGI DIVISION KW&SB

COPY TO:-
1-C.E (EAST) KW&SB
2-S.E (K.D) KW&SB
3-A.D.A KW&SB

NOTE SHEET

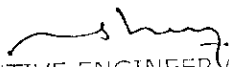
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Reference

Paras

SUBJECT:- REPLACEMENT OF DAMAGED / UNSERVICEABLE SEWERAGE LINES BY LAYING 12" DIA & 8" DIA RCC SEWERAGE LINE IN D-AREA UC NO.02, QAYUMABAD KORANGI DIVISION.

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.2500/=** for above referred work, for **Rs.8,25,983/= (Rupees Eight Lacs Twenty Five Thousand Nine Hundred Eighty Three Only)**, duly typed checked scrutinized by the undersigned & signature alongwith Contractor **M/s. Haq Bahoo Construction**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, DISTRICT EAST,
K.W.&S.B.

S.E, KORANGI TOWN, DISTRICT EAST.

*Agreement signed, Forwarded
for further necessary action please.*

C.E (East).

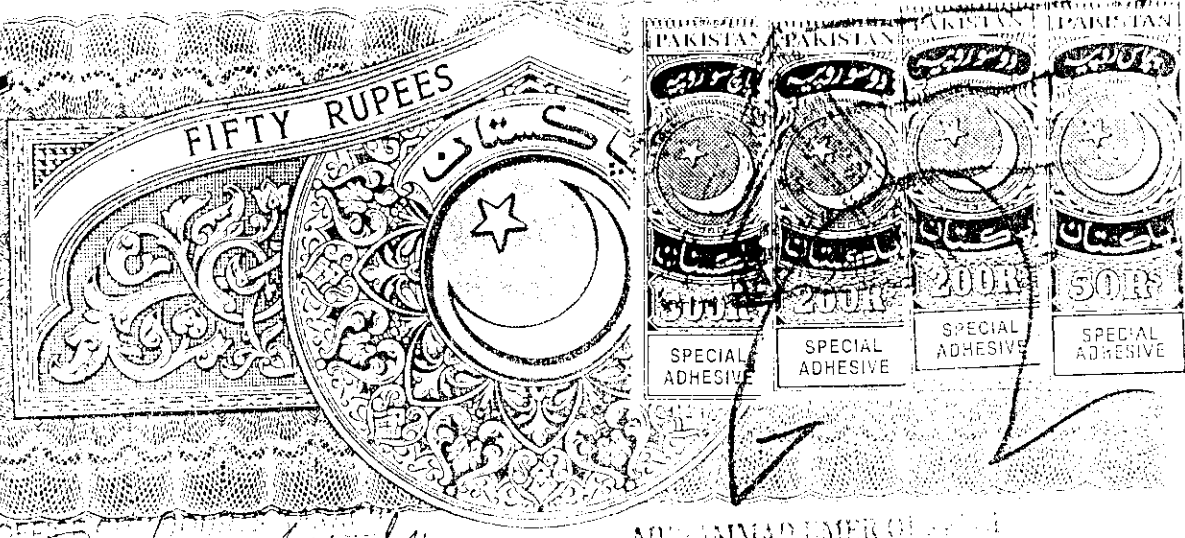
Agreement signed.

S.E. Korangi Town.

A.O (E)

S.E. Korangi Town

5/6/12



STAMP OF
121
3
48
22.5.12

MUHAMMAD UMER
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT. SECRETARIAT
CITY OFFICES, KARACHI

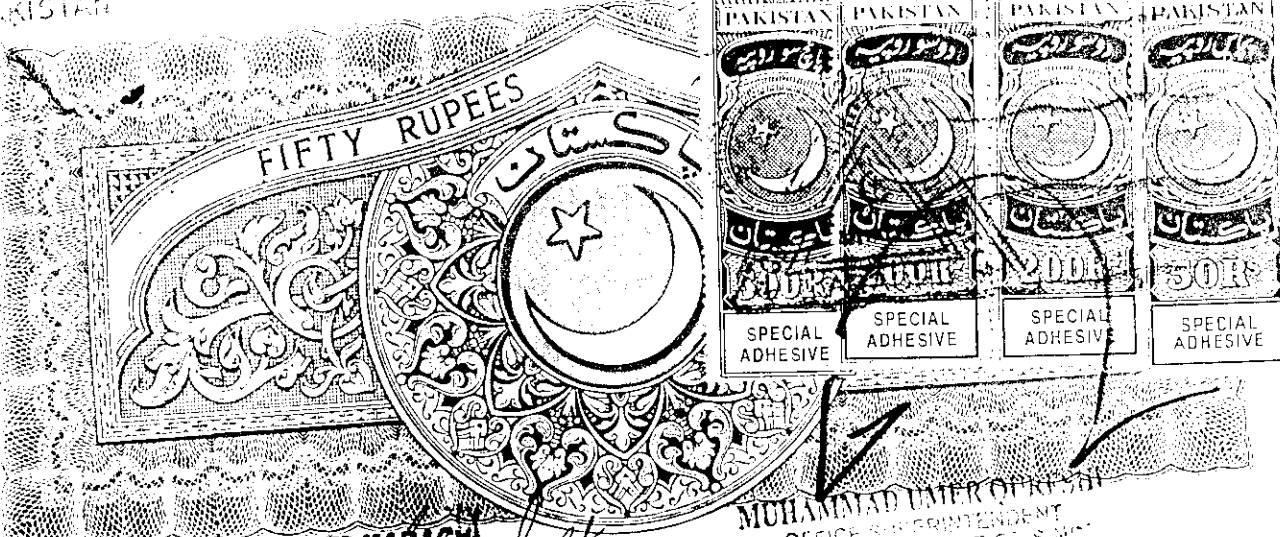
CONTRACT AGREEMENT

22 MAY 2012

This CONTRACT AGREEMENT made the 25th day of May 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, 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. HAQ BAHOO CONSTRUCTION CO.** having their office at 24/30 Model Colony, Karachi, Represented by the **MR. SHAH MUHAMMAD** 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 DAMAGED / UNSERVICEABLE SEWERAGE LINES BY LAYING 12" DIA & 8" DIA RCC SEWERAGE LINE IN D-AREA UC NO.02, QAYUMABAD KORANGI DIVISION"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.8,25,983/= (Rupees EIGHT LACS TWENTY FIVE THOUSAND NINE HUNDRED EIGHT THREE 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.16,600/=**, vide Pay Order No.3757215, dated: **03-04-2012**, issued from **Habib Bank Limited, Drigh Colony Branch, Karachi**, remaining amount to **Rs.65,998/=** 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.



STAMP OFFICE CITY COURTS KARACHI

MUHAMMAD UMIR QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT. CITY COURTS
CITY COURTS KARACHI

22 MAY 2012

Issued to _____
NIC / Company Card No. _____
Date: 22/5/12
In Behalf of Chalan No. 48 Dated: 22/5/12
S. No. 3

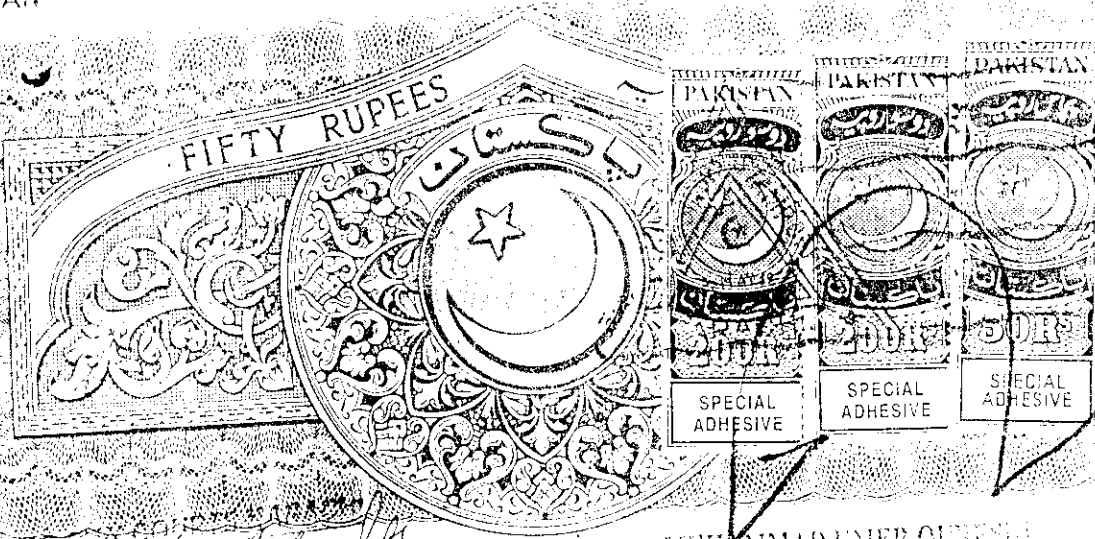
5. NOW this Agreement witnesses as follows:-
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to as Vendor

6. The following documents which for the purpose of identification have been signed by MR. SHAH MUHAMMAD on behalf of the contractor and by MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DE/KW&SB/2012/ 59 dated: 25-05-2012.
- d). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: _____/2012.
- e). The Tender.
- f). The conditions of the Paricular 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.

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



MUHAMMAD IMRAN QURESHI
 OFFICE OF THE DISTRICT
 STAMP OFFICER, GOVT. OF SINDH,
 CITY COURTS, KARACHI

22 MAY 2012

[Handwritten signatures and numbers]
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 92.1-11
 68
 22.5.12

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

Signed, Sealed and Delivered by the
 For and on behalf of
 EMPLOYER

[Signature]
 GHULAM QADIR ABBAS
 CHIEF ENGINEER (EAST)
 KW&SB.

For and on behalf of
 CONTRACTOR

[Signature]
 SHAH MUHAMMAD
 MANAGING PARTNER
 M/S. HAQ BAHOO CONSTRUCTION
 CO.

WITNESS OF EMPLOYER

[Signature]
 SAEED AHMED SHEIKH
 SUPERINTENDING ENGINEER
 KORANGI TOWN, DIST. EAST
 K.W.&S.B

WITNESS OF CONTRACTOR

[Signature]
 PROJECT COORDINATOR

[Signature]
 ROSHAN DEEN
 EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN, DIST. EAST
 K.W.&S.B.

NOTE SHEET

(-1-)

Reference

Paras

SUBJECT:- REPLACEMENT OF DAMAGED / UNSERVICEABLE SEWERAGE LINES BY LAYING 12" DIA & 8" DIA RCC SEWERAGE LINE IN D-AREA UC NO.02, QAYUMABAD KORANGI DIVISION.

90/

The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.8,25,983/= (Rupees Eight Lacs Twenty Five Thousand Nine Hundred Eighty Three Only)**, at para-61/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of **M/s. Haq Bahoo Construction**, as assessed by the Procurement Committee-I, KW&SB, vide para-52/N to 58/N, duly financially concurred by the Finance Department, KW&SB, vide para-69/N to para-79/N, the expenditure is chargeable from **B.G. NO. K-023-18**, of current financial year **2011-2012**.

91/

Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Haq Bahoo Construction**, for completion of remaining Contractual formalities please.

[Signature]
ACCOUNTS OFFICER (EAST)
K.W.&S.B.

C.E (EAST), KW&SB.

Signed as at 91/N & returned for further process.

92/

[Signature]
[Signature]
25/5/12

[Signature]
25/5/12

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)
1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Dated: 25-5-2012

No:CE/DE/W&S/KW&SB/2012/59

M/s. Haq Bahoo Construction,
24/30, Model Colony,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF DAMAGED / UNSERVICEABLE
SEWERAGE LINES BY LAYING 12" DIA & 8" DIA RCC
SEWERAGE LINE IN D-AREA UC NO.02, QAYUMABAD
KORANGI DIVISION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-85/N dated: 14-05-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-52/N to 58/N, your bid for the subject is hereby accepted for the sum of **Rs.8,25,983/= (Rupees Eight Lacs Twenty Five Thousand Nine Hundred Eighty Three Only)**, duly concurred by the Finance Department, vide para-69/N to 79/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2011-2012.

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

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. Haq Bahoo Construction.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

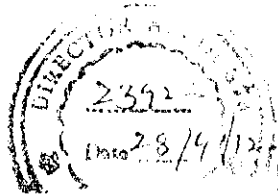
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District East, KW&SB.


(GHULAM QADIR ABBAS)
CHIEF ENGINEER (EAST)
K.W.&.S.B.

Copy to :-

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

NOTE SHEET
(Finance Department)
(10)



Reference

SUBJECT:- REPLACEMENT OF DAMAGED /UNSERVICABLE SEWERAGE LINES BY LAYING 12"DIA AND 8"DIA RCC SEWERAGE LINE IN D-AREA UC NO.2 QAYUMABAD KORANGI SEW. IN FAVOUR OF M/S.HAQ BAHOO CONST. FOR RS.8,25,983/- CODE NO. (3607-69).

The tenders for above subjected work have been examined and the comments:-

The tenders were called on item rate basis under Rule -17 of SPPR- 2010 through Web site vide S.NO.11603 I.D. NO.7218/2012 with the approval of M.D KWSB in terms of Rule -14 of SPPR 2010 and opened on 3.4.2012 by tender opening committee.

Two tenders have been received and M/s.Haq Bahoo Const. stood lowest by quoting Rs.8,25,983/-. Moreover tender of M/s.M.Kashan Enterprises is not valid due to non submission of pay order of earnest money.

The cost of the work comes to RS.8,25,983/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.MD/KWSB/2011/197/L dated 18.6.2011.

Approval of MD KWSB for assessed cost of bid as recommended by Evaluation committee may be obtained.

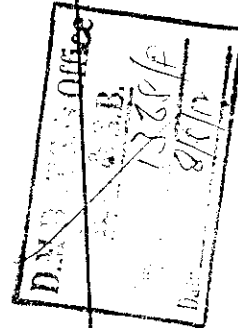
The expenditure is chargeable to B.G. NO.K-023-18 for the year 2011-2012.

Terms and conditions have not been placed in the file.
Estimate has not been sanctioned technically by CE in terms of clause-24 of works rule 1969.

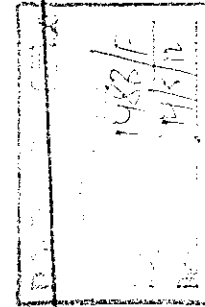
Pursuant of rule -50 of SPPRA-2010 may also be complied with to complete the process.

The proposal is concurred in and above observation may be complied with before processing the bill for payment.

Submitted for approval please.



3683
30/4/2012



DR
AO-II
27/4
12

DY.DIRECTOR (A/CS)

DIRECTOR (A/CS)

D.M.D.(F)

DMD (T.S)

Approval of the recommendation of the procurement committee at para 58 (6) /v, duly concurred by DMD (F) at para 78 to 82 /v, may please be accorded. *8.5.2012*

(85) The M.D (KWSB)

Allowed as Proposed by DMD (TS)

DMD (TS)

14.5.2012
DMD (TS)

D.M.D (TS)
14.5.2012

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Director
993
30/4/12

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1439/A
9-5-2012

3AP (87)
14.5.2012

(86)

NOTE SHEET
(Finance Department)

(9)

27-2-2017
27-4-17 Reference

Paras

64

SUBJECT:- REPLACEMENT OF DAMAGED / UNSERVICEABLE SEWERAGE LINES BY LAYING 12" DIA & 8" DIA RCC SEWERAGE LINE IN D-AREA UC NO.02, QAYUMABAD KORANGI DIVISION IN F/O M/S. HAQ BAHOO CONST. AMOUNTING TO RS.825,983/-

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The case is forwarded to E&M-Finance Section for further process please.

Deputy Director (Accounts)
KW&SB

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A.O. (E&M)-Finance.

The required information has been entered into data base and relevant record. Further, this case is forwarded to LAO-II for financial concurrence please.

Accounts Officer (E&M)-Finance
KW&SB

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Dy. Dir. (Accounts), KW&SB

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L.A.O-II

25/04/2017
3883

KORANGI WATER & SEWER TRUST
FINANCIAL CONCURRENCE VOUCHER

DIARY NO : 0283
DIARY DATE (IN) 30/04/2012
RUN/OUT DATE : 30/04/2012

NAME OF TENDR KORANGI
NAME OF SERVICE SEWERAGE SERVICE

1E-2261

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 30/04/2012/00000A

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
ROZSIS	24,00,000	8,25,983	11

DETAILS OF WORKS : REPLACEMENT OF DAMAGED UNSERVICABLE CONCRETE PIPE AND

REMARKS :


DIRECTOR (ACCOUNTS) PWSB

MK

App-34

63
By. *DK*
23/4/12



NOTE SHEET

(8)

C.E. Zone II (B) KW&SB

Dy No. 447

Reference

Date: 21.4.12

Paras

SUBJECT:- REPLACEMENT OF DAMAGED / UNSERVICEABLE SEWERAGE LINES BY LAYING 12" DIA & 8" DIA RCC SEWERAGE LINE IN D-AREA UC NO.02, DAYUMABAD KORANGI DIVISION.



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After obtaining prior administrative approval from the Managing Director, KW&SB, for calling tenders through press at para-47/N. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, constituted by the competent authority, KW&SB vide letter No.MD/KW&SB/2011/197/L dt: 18-06-2011.

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Hence, the case is forwarded to DMD(Finance), KW&SB, as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated: 18th February, 2012, for financial concurrence under B.G.No.K-023-13, prior financial sanction for amounting to **Rs.8,25,983/= (Rupees Eight Lacs Twenty Five Thousand Nine Hundred Eighty Three Only)**, of instant work in favour of **M/s. Haq Bahoo Construction**, as evaluated by the Evaluation Committee and recommended for its approval vide para-06/N. Moreover, it is certified that the entire contractual formalities as per existing SPP Rules-2010 have strictly been followed for this instant case, please.

CHIEF ENGINEER (EAST)
K.W.&.S.B.

DMD(FINANCE), KW&SB.

23/4/2012

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Dy. Dir (A)

23/4/12

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I,
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI
TEL: NO: 021-99231985

NO: EE/EWD-1(W&S)/TC/G-55/2011-12/ 2017 - KARACHI DATED: 30-5-2012,

To,


The Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1855
DATED 30-5-2012.

Kindly find enclosed herewith the Bid Evaluation Report of (1 No.)

works are sent herewith for your information.

RECEIVED
16/6/12
17/9/12
30/5/12


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education works Division-I Karachi
2. Tender Reference No: NO.FP(Proc-1/TE/ES/2011-12)1815 dated: 8-3-2012
3. Tender Description/Name of work/item: up-grading school to H school GBHS Nazranj Gulshan-e-Zahra Karachi Town Office
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
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: 2 Nos
11. Financial Bid Opening date: 29-5-2012

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 Faisal A Builders	10593920	1st lowest	13330000	Qualified per evaluation criteria	Recommended for award work
2.	B Jamil & Sons	10639019	2nd lowest	13330000	Not Qualified	Non responsive
3.	Saleh Mohammed	10668830	3rd lowest	13330000	—	—
4.	D					

DIVISIONAL ACCOUNTS OFFICER
Education Division-I
Works and Services Department
City District Govt Karachi

Signatures of the Members of the Committee.

[Signature]
Superintending Engineer
Works and Services Department
Karachi

[Signature]
EXECUTIVE ENGINEER
Education Division-I
Karachi