

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS**

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN</u>
4 TENDER NUMBER	<u>SPPRA Sr No.16383 I.D 11996/2013</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in Baldia Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,16,331/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>31-05-2013 at 3:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. L.S Enterprises Marine Galiria 404 Block-09 Shown Circle Clifton. Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,16,013/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/S. L.S Enterprises.
 2nd M/S. Nimrah Traders.

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT:

i) SPPRA Website
 (If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Sr No.16383 I.D 19966/2013
No	

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

(If

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

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID 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		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

Yes	<input checked="" type="checkbox"/>	No	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
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36 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 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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


Mushtaque Ahmed Shaikh
Executive Engineer
Baldia Town (Water)
K.W. & S.B.

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.16383 I.D.No. _____/2013
3	Tender Description/Name of Work/Item:	P/L 12"DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN
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:	31-05-2013

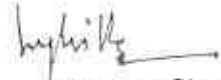
12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.L.S Enterprises	Rs.9,16,013/-	1 st Lowest	@0.035% Below	Substantially Responsive	P.O # 5344173 Bank Al Habib Ltd Shaheen Centre Block-7 Clifton Branch, Karachi Rs.20,000/-
2	M/s.Nimrah Traders	Rs.9,16,654/-	2 nd Lowest	@0.035% Above	Substantially Responsive	P.O #6733190 UBL Hamid Square Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.
M/s. L.S Enterprises declared as the lowest responsive bidder and recommended to the Competent Authority.


Accounts Officer (Distt. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (Distt. West)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

13-11946/2013


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16383 I.D No. <u> </u> /2013
3	Tender Description/Name of Work/Item:	P/L 12"DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN
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	Financial Bid Opening Date:	31-05-2013 ✓

11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.L.S Enterprises	Rs.9,16,013/-	1 st Lowest	P.O # 5344173 Bank Al Habib Ltd Shaheen Centre Block-7 Clifton Branch, Karachi Rs.20,000/- ✓
2	M/s.Nimrah Traders	Rs.9,16,654/-	2 nd Lowest	P.O #6733190 UBL Hamid Square Branch Karachi Rs.20,000/- ✓

M/s. L.S Enterprises declared as the lowest responsive bidder.


(Arghad Ali S)
Accounts Officer (Distt. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (Distt. West)
Member


(Abdul Rahim Khattij)
Chief Engineer (IPD)
Convener



OFFICE OF THE EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

NO. EE/Baldia/(Water)/2013/515

DATED:-19-6-2013

M/S. L.S Enterprises.
Marine Galiria 404 Block-09
Shown Circle Clifton.
Karachi.

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN.

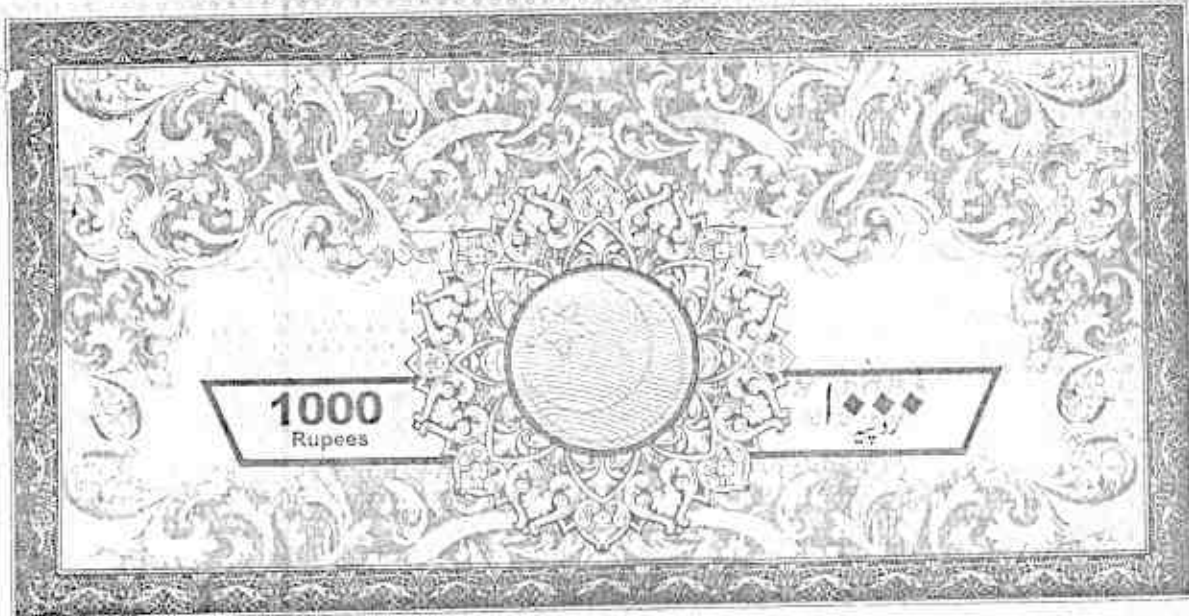
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.9,16,013/- (Rupees Nine Lac Sixteen Thousand Thirteen Only) on item rate basis, sanctioned letter has already conveyed vide letter No. CE (West) KW&SB/2013/21 dated:-18-06-2013 expenditure is chargeable to B.G No. C-013-17 for the current financial year 2012-2013.

You are hereby directed to start the work immediately and complete the same within stipulated time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contract work rules.


EXECUTIVE ENGINEER (WATER)
BALDIA TOWN, KW&SB

Copy to:-

- 1-CE (West), KW&SB.
- 2-SE (Baldia), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (West), KW&SB
- 5- Office Copy.



Rajid Ahmed
6/3/13
AGREEMENT

THIS CONTRACT AGREEMENT (herein after called the agreement) made on the 19th day of June 2013 between Karachi Water and Sewerage Board, by their representative CE (Dist: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor Mr. Raja, carrying on business under the name and style of M/s L.S. Enterprises, being maintenance his office at Marine Galiria 404 Block-09 Shown Circle Clifton, Karachi, (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz "P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN." has accepted a Bid by the Contractor for Rs. 9,16,013/- (Rupees Nine Lac Sixteen Thousand Thirteen only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

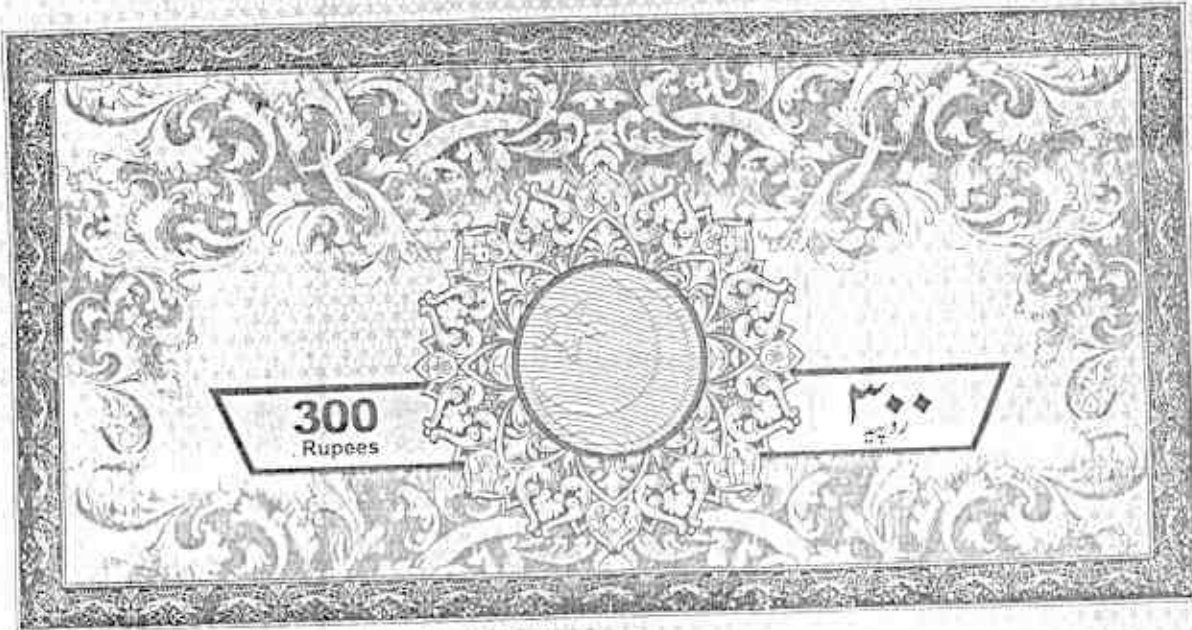
NOW this Agreement witnessed as follows:

(k) 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 agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz: P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN."

- (v) The Letter of Sanction
- (w) The completed Form of Bid along with Schedules to Bid;
- (x) Conditions of Contract & Contract Data;
- (y) The priced Schedule of Prices/Bill of quantities (BOQ);
- (z) The Specification, and
- (aa) The Drawings
- (bb) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.5344173 Dated 29/05/2013 amounting to Rs.20,000/- issued by Bank Al-Habib Limited Clifton Branch, Karachi, Deposited at A/C 25011-1 vide Challan No Nil dated 11-2-13 & as such 8% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender.

Contd: P/2



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16 Block-14
Karim Plaza Gulshan-e-Iqbal Karachi

INO. 13153

DATE 18 JUN 2013

(02)

SIGNED TO WITH ADDRESS: Muhammad Yaqoob
THROUGH WITH ADDRESS:
AT THE TIME OF SIGNATURE

In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of 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.

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

[Signature]
M/S. L.S. ENTERPRISES
KARACHI

FOR AND ON BEHALF OF EMPLOYEEER

[Signature]
CHIEF ENGINEER (DISTT: WEST)
KW&SB

WITNESS OF CONTRACTOR

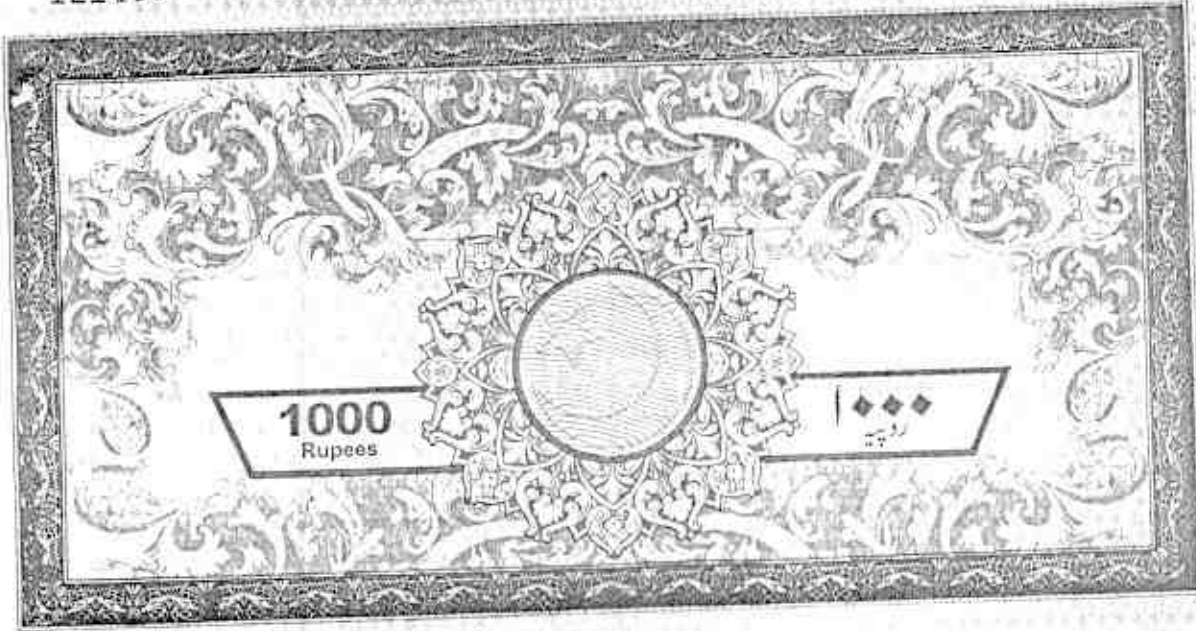
1. *[Signature]*
ADD: *[Signature]*

2. *[Signature]*
ADD: *[Signature]*

WITNESS OF EMPLOYER

[Signature]
SUPERINTENDING ENGINEER
BALDIA TOWN, KW&SB

[Signature]
EXECUTIVE ENGINEER (W)
BALDIA TOWN, KW&SB



TAMP OFFICE CITY: LAHORE
 Issued to: Zahid
 IC/Comp: 6 18-8-13
43 18-8-13
6 18-8-13

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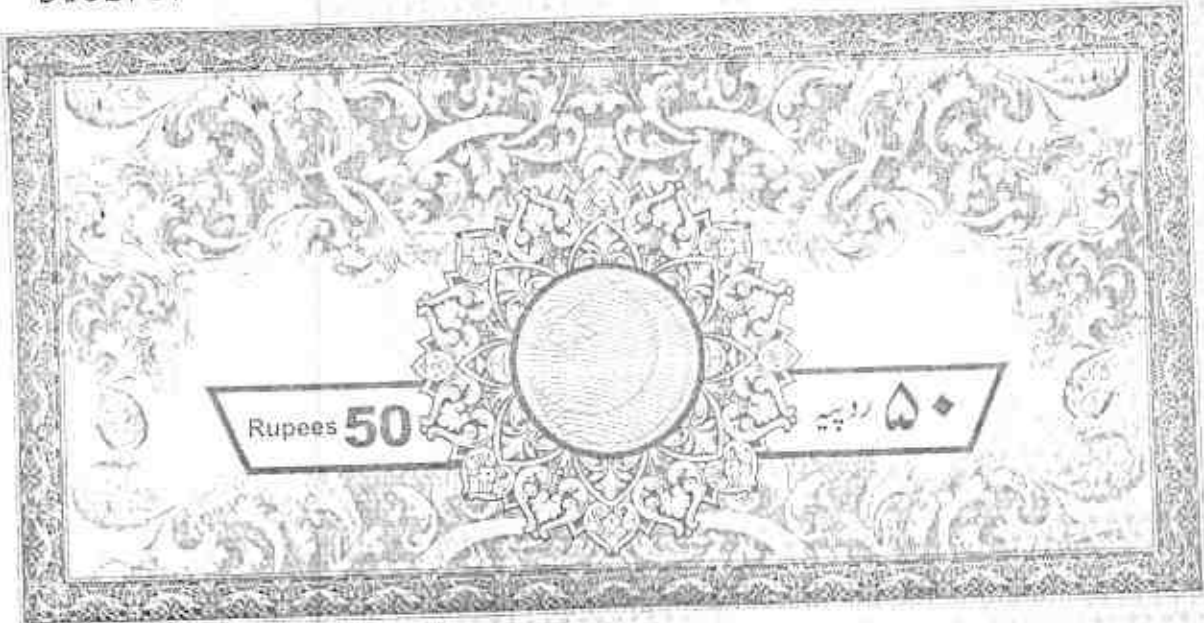
**"P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT
 MUSHARAF COLONY BALDIA TOWN."**

AMOUNTING TO RS.9,16,013/-
M/S. L.S. ENTERPRISES

[Handwritten signature]

[Handwritten signature]

B481797



LICENSING DIVISION
 Licence No. 118363
 Karim P. No. 118363
 18 JUN 2013
 ISSUED TO: S. Nawazish Ali Ajmi
 THROUGH: [blank]
 PURPOSE: [blank]
 VALUE: [blank]

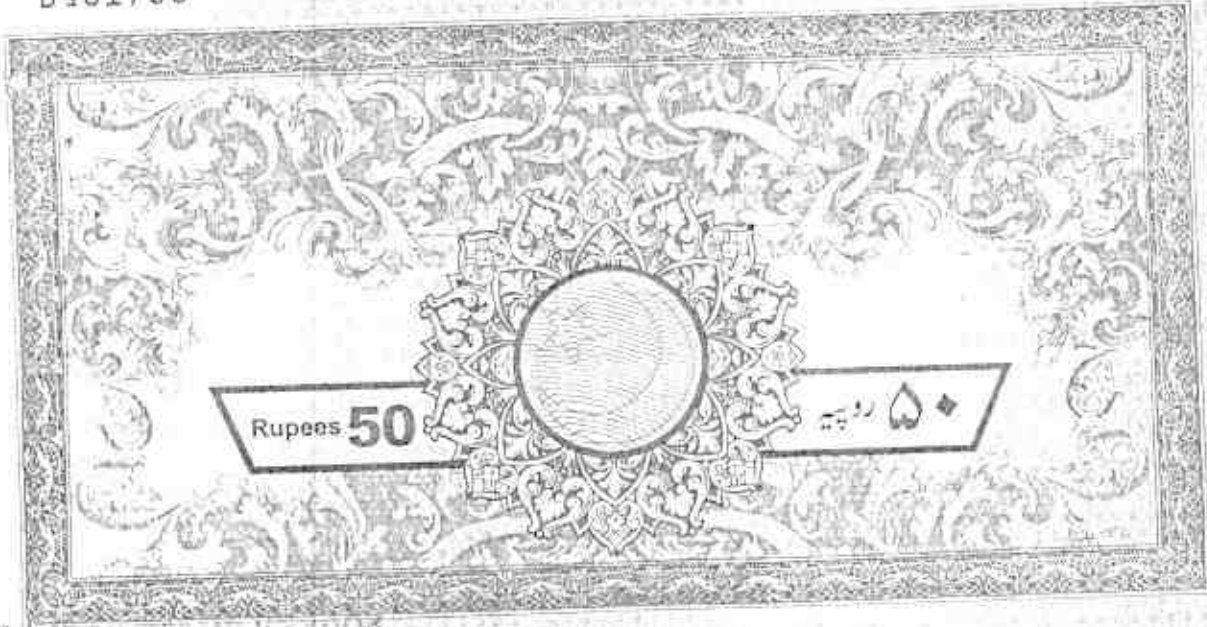
"P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN."

AMOUNTING TO RS.9,16,013/-
M/S. L.S. ENTERPRISES

[Handwritten signature]

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E.E

B481798



ACIB
 Reference No. S/2013/16/Block-14
 18304
 18 JUN 2013
 S. Nawaz Ali Ajmi
 Id Seate

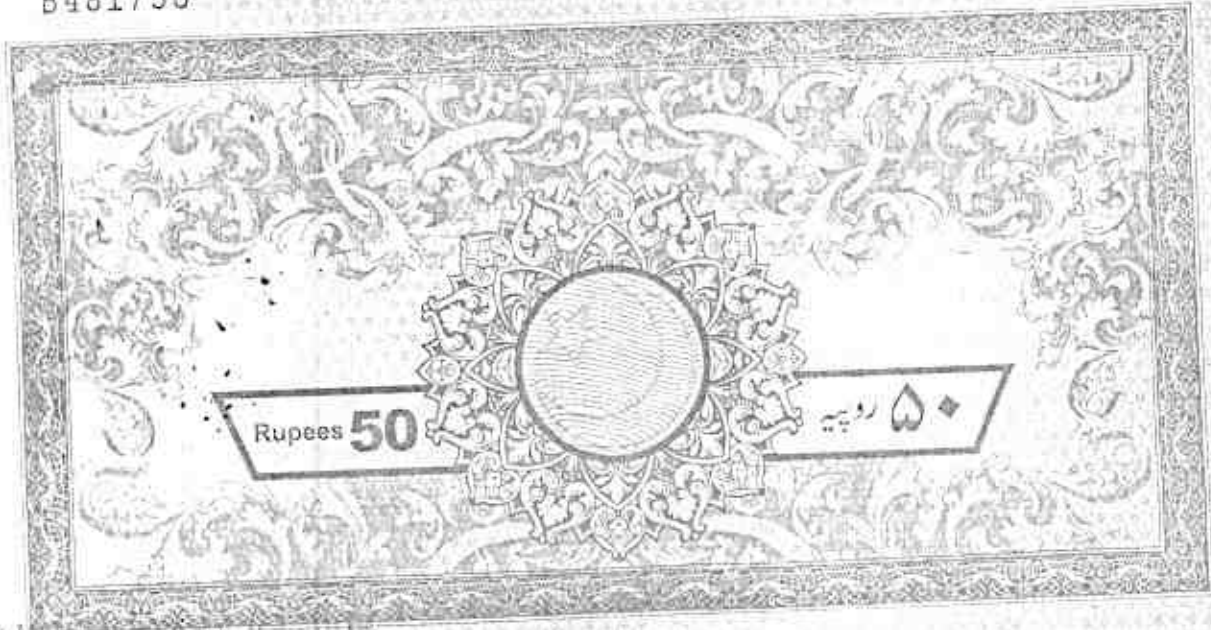
“P/L 12” DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN.”

AMOUNTING TO RS.9,16,013/-
M/S. L.S. ENTERPRISES

Arslan

Arslan
 E.E

B481796



Science House, Shop No. 16, Block 11, Saddar-e-Munim, Karachi

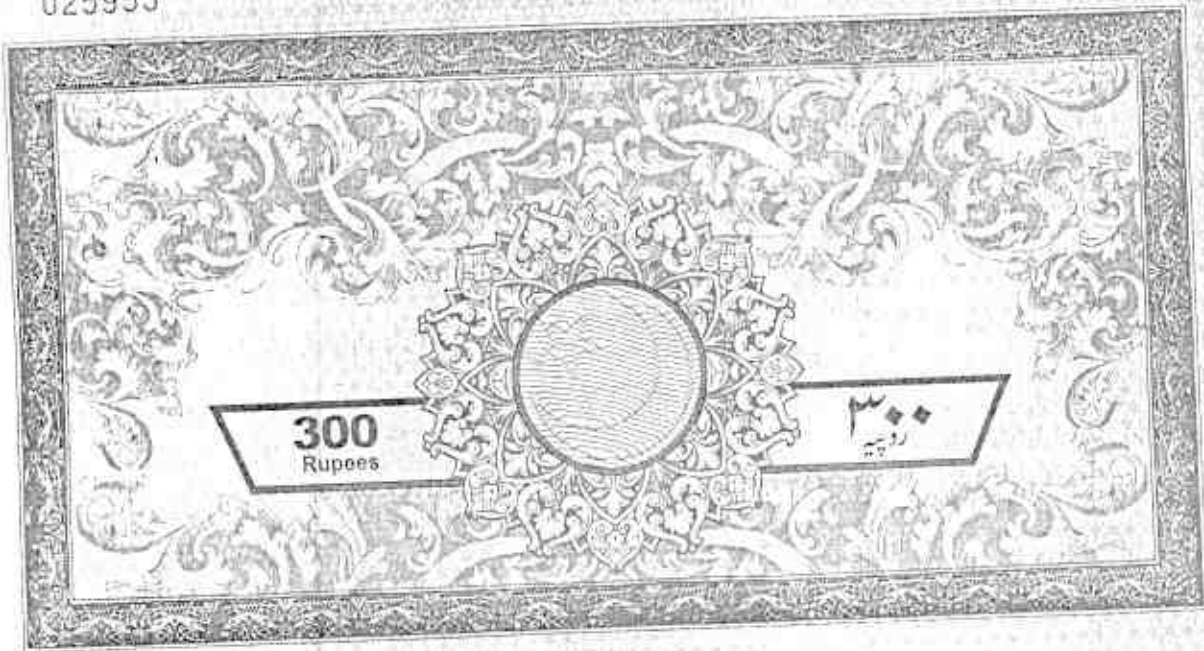
No. 118302 DATE 18 JUN 2013

PAID TO 118362 BY S. Nawazish Ali Ajmi
PURPOSE Advocate

"P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN."

AMOUNTING TO RS.9,16,013/-
M/S. L.S. ENTERPRISES

025953



AQIB IMRAN STAMP VENDOR

Licence No 94, Shop No 16, Block-14
Karim Plaza, Gulshan-e-Iqbal, Karachi

S NO: 119154

DATE: 18 JUN 2013

ISSUED TO/WHICH ADDRESS: Muhammad Yaqoob

PROFESSION/ADDRESS: Advocate

ISSUED BY: A
SIGNATURE

“P/L 12” DIA MS PIPE & P/F SLUICE VALVE AT
MUSHARAF COLONY BALDIA TOWN.”

AMOUNTING TO RS.9,16,013/-
M/S. L.S. ENTERPRISES

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work P/L 12" DIA MS PIPE & P/F SLUICE VALVE
AT MUSHARAF COLONY BALDIA TOWN.
- (c) Procuring Agency Address Treatment Plant Haroonabad Site Area Karachi.
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit
(including Bid Security) 10%
- (h) Venue, Time and Date of Bid
Opening

The Tender in sealed cover super scribed with
the name of the work should be dropped in the
Tender Box kept in office of the Chief Engineer
(IP&D) at Block-"B" 9th Mile Karsaz, Karachi
on 31-05-2013 at 3:30 PM -by Procurement
Committee
- (i) Deadline for submission of Bid
along with time. 31-05-2013 at 3:00 PM
- (j) Time for completion from written
order commence 30 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. L.S. Enterprises.
- (m) Deposit Receipt No. & Date R. No. 904, DT: 30-5-2013

Amount: Rs. 1000/=


Executive Engineer (W/D)
Baldia Town, KW&SB


TENDER CLERK
Finance Department
Authority Issuing Bidding Document

**OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN(WATER)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount:- Item Rate basis

Time limit : 20 days

Penalty for delay : 500/- P/day

Tender Cost : 1000/-

Date of Opening : 31-5-2013

Name of Work P/L 12" DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY
BALDIA TOWN.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
Item 1 Pub-52 P-13/51	Dismantling and removing road metalling.	750.00 CR ✓	604/-	Six hundred Four	% CR	4530/-
Item No.02 Pub-53 P-# 62/5	Excavation for pipe line in trenches and pits in all kind of soil murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5'(1.52m) and lead upto one chain (30.5m) 0' to 5' depth	3750.00 CR ✓	4649/-	Four thousand Six hundred forty NINE	% CR	17433.75
Item No.03 Pb-# 53 P-30 G/1	Manufacturing supplying & fixing black steel MS Pipe made out of M.S. sheet conforming to APL 5L grade X-42 ERW & externally asphalt coated with fibre glass 5mm thick & internally CC lining 8mm thick (AWWA) specification i/c laying jointing with helical welded in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as below. 12" dia	250.00 CR ✓	2458.58	Two thousand Four hundred Fifty Eight & Fifty Paise	P/R	614625/-

Quoted

MA

**EXECUTIVE ENGINEER
BALDIA TOWN (W&S)
K.W&S.B**

[Signature]

Item 4 Pub #53 P-76/23(1)	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches i/c cost of dismantling after completion of the job hire charges of pumping set upto 10-HP pumping out water pump 10ft deep trench.	14 Days	1500/=	Four thousand	P/Day	21000/=
Item No.5 Basic ratio P-57	P/F C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq cm or 300 lbs/Sq.inch i/c cartage imprinted) (315 mm) 12" dia	02 Nos	77900/=	Seventy seven thousand nine hundred	Each	155800/=
Item No.6 P-#12/11	Fixing of sluice valves with two tail piece one and flanged and other and nuts and bolts and rubber packing etc. (315 mm) 12" dia	02 Nos	3819/=	Three hundred Eight hundred Ninety	Each	7638/=
Item No.7. Pub#53 P#11/10(f)	P/F 0-9' long 3/8" thick M.S Neck to Existing M.S Pipe to a split collar tee having a total weight as mentioned against each item it i/c cost of fabrication and welding to the split collar tee. Net weight 27.27Kg 12" dia	02 Nos	4724/=	Four thousand Seven hundred Twenty four	Each	9448/=
8 P-9/9A 1(a)	P/F M.S Split Collar tee on PRCC pipe of size having width as mentioned against each item to suit size of connection fabricated with 3/8" thick MS plate excluding the cost of the neck. It including the cost of No.3/4 thick MS flanged T.weight packing/ labour/ sealing material tools plants (net weight 104.860Kg) 12"x12" (2'-0") wide	01 Nos	19031/=	Nineteen thousand Nine hundred one	Each	19031/=
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering Hammering to full compaction etc complete	3553.75 cu	2758/=	Two thousand Seven hundred Fifty Eight	%DCR	9801/=

Quarck

Mh

Executive Engineer
EXECUTIVE ENGINEER
BAMDLA TOWN (WSS)
 WRSB

Signature
 05

2013/8

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16383 I.D No. _____/2013
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10	Financial Bid Opening Date:	31-05-2013

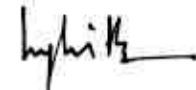
11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
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2	M/s.Nimrah Traders	Rs.9,16,654/-	2 nd Lowest	P.O #6733190 UBL Hamid Square Branch Karachi Rs.20,000/-

M/s. L.S Enterprises declared as the lowest responsive bidder.


(Arshad Ali)
Accounts Officer (Distt. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (Distt. West)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

STORE INVENTORY
 No. 11068
 Dated: 10.6.13



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.16383 I.D No. <u>7</u> /2013
3	Tender Description/Name of Work/Item:	P/L 12"DIA MS PIPE & P/F SLUICE VALVE AT MUSHARAF COLONY BALDIA TOWN
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:	31-05-2013

12 BID EVALUATION REPORT

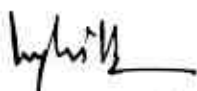
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.L.S Enterprises	Rs.9,16,013/-	1 st Lowest	@0.035% Below	Substantially Responsive	P.O # 5344173 Bank Al Habib Ltd Shaheen Centre Block-7 Clifton Branch, Karachi Rs.20,000/-
2	M/s.Nimrah Traders	Rs.9,16,654/-	2 nd Lowest	@0.035% Above	Substantially Responsive	P.O #6733190 UBL Hamid Square Branch Karachi Rs.20,000/-


The all concerned bidder are being informed accordingly.

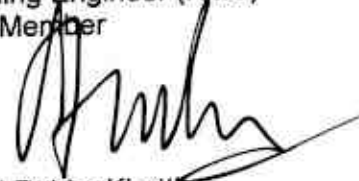
M/s. L.S Enterprises declared as the lowest responsive bidder and recommended to the Competent Authority.


(Arshad Ali)
Accounts Officer (Distt.West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (Distt.West)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener