

**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 / DEPT. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 04
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIR & MAINTENANCE WORKS AND COMPL
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(for civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 07-06-2013 AT 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NO
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A K KHAN
- 16) CONTRACT AWARD PRICE 9,71,893/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 9,71,893/-  
9,76,120/-

18) METHOD OF PROCUREMENT USED: -(Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_  YES
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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 Identification No.)

Yes	NO 12042 (13)
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

*M. A. Siddiqui*  
**EXECUTIVE ENGINEER**  
Sr. *...*  
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

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**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.II**

NO.E.E/SPD/WORKS/KW&SB/2013/253

Dated: 24/6/13

M/S. A. K KHAN & ASSOCIATES

**WORK ORDER**

**SUBJECT: URGENT REPAIR & MAINTENANCE WORKS AND COMPLETE ENGINE OVERHAULING OF  
PARK IN 1500 SERVICES OF 200 KVA STANDBY DIESEL GENERATING SET AT  
CHAKIWARA PUMPING STATION LAYARI SPD-II KW&SB**

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 10 Days.


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

  
EXECUTIVE ENGINEER)  
SEW PUMP DIV.II  
(KW&SB)

Copy to:-

1. C.E (SOUTH) KW&SB.
2. S.E (LYARI) KW&SB.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature   
Name: \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

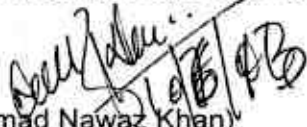
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.16429 I.D No. _____ /2013
3	Tender Description/Name of Work/Item:	URGENT REPAIR & MAINTENANCE WORKS AND COMPLETE ENGINE OVERHAULING OF PARK IN 1500 SERVICES OF 200 KVA STANDBY DIESEL GENERATING SET AT CHAKIWARA PUMPING STATION LYARI SPD-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-06-2013

### 12 BID EVALUATION REPORT

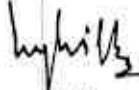
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.K. Khan & Associates	Rs.9,71,893/-	1 <sup>st</sup> Lowest	@10.00%Above	Substantially Responsive	P.O # AAA 11093476 ABL Buffer Zone Branch Karachi Rs.20,000/- Recommended for Sanction
2	M/s.Data Enterprises	Rs.9,76,120/-	2 <sup>nd</sup> Lowest	@10.479%Above	Substantially Responsive	P.O # 10459386 ABL Ancholi Society Branch Karachi Rs.22,000/-
3	M/s.A.H Enterprises	Rs.9,82,250/-	-	@11.172%Above	Un-Responsive	P.O not Attached.


The all concerned bidder are being informed accordingly.


M/s.A.K Khan & Associates declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

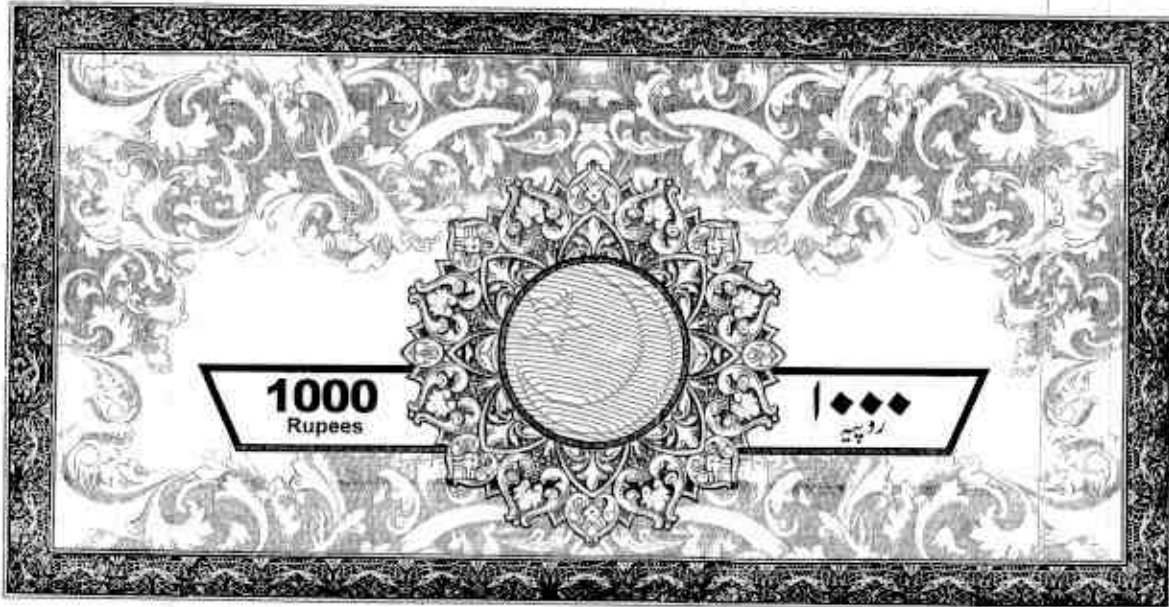
COMPAN

Name of Work: URGENT REPAIR & MAINTENANCE  
SERVICES OF 200 KVA STANDBY DIESEL GENERATOR

Item No	Description of Work	Qu
1	Dismantling and reassembling of diesel Generating set	
2	Piston (Genuine)	6
3	Liner / Sleeve (Genuine)	6
4	Piston Ring (genuine)	6
5	Valve (Genuine)	1
6	Valve Seats (Genuine)	1
7	Valve Seats	1
8	Gas Kit head kit (Genuine)	
9	Main Bigend Set (Genuine)	
10	Cam bush set (Genuine).	
11	Adler Bush (Genuine)	
12	Oil Pump (Genuine)	
13	Oil Cooler (Genuine)	
14	Water Pump (Genuine)	
15	C/R Bush (Genuine)	
16	Radiator Core	
17	Oil Fuel water and air filter.	
18	Fan Belt	
19	Pump & Nozzle repairing	
20	Machining & repairing complete	
21	Engine Oil	
	TOTAL BID COST	

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

(Saif)  
Addl. Direc  
KMC



SPYARAO BUNLEEM G...  
 Licence No 82, Shop No 2, Karachi...  
 Gulshan-e-Iqbal, Block...  
 10/6/13  
 and to visit address  
 through with  
 M/S. A. K. KHAN & ASSOCIATES  
 MR. TANVEER AHMED KHAN  
 ADVOCATE

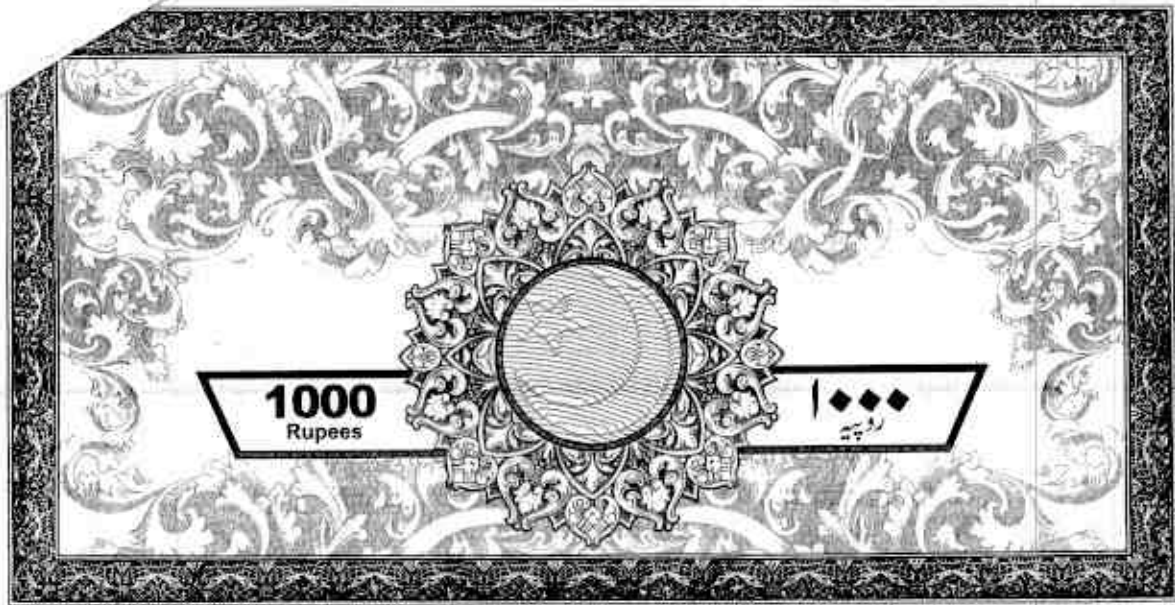
### CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 24th day of June 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 deemed to include their successor) on the one part as first Party **M/S. A. K. KHAN & ASSOCIATES**, having their office at R-474-11C-1, Adam Town, North Karachi, **Karachi**, Represented by the **MR. TANVEER AHMED KHAN** 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 **"URGENT REPAIR & MAINTENANCE WORKS AND COMPLETE ENGINE OVERHAULING OF PARK IN 1500 SERVICES OF 200 KVA STANDBY DIESEL GENERATING SET AT CHAKIWARA PUMPING STATION LYARI, SPD-II, KW&SB"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,71,893/= (RUPEES NINE LACS FOURTEEN THOUSAND EIGHT HUNDRED THIRTY 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% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **11093476**, dated: **03-06-2013**, issued from **Allied Bank Limited Buffer Zone Branch**, Karachi, deposited by the contractor and remaining amount **Rs.77,189/=** 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. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*Handwritten signature*  
 EE SPD II



MAHMO SALEEM Stamp Vendor  
 Licence No 83, Shop No. 3, Karim Plaza, Gulshan-e-Iqbal, Block 44, Karachi. 04 JUN 2013

1. No. 56192 Date 04 JUN 2013  
 issued to witness this Agreement witnesses as follows:-  
 through with Address. 1. ABIDI

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. TANVEER AHMED KHAN** 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.

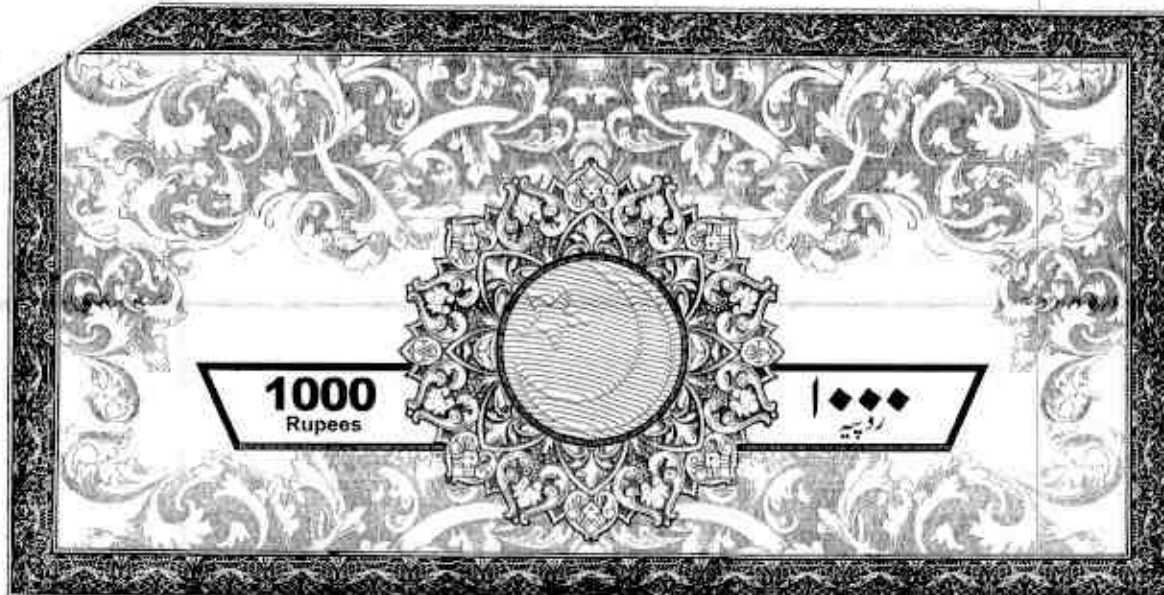
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2013/90 dated: 24-06-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The 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.

Handwritten signature and text: "Handwritten signature" and "GE SPD II"





**MUHAMMAD SALEEM Stamp Vendor**

Licence No 85, Shop No 1, Karim Cross, Gulshan-e-Iqbal, Block 11, **MUHAMMAD SALEEM** 2013 parties hereto have set their respective hands and seats the day and year first above written.

No. 1461/88 Date  
 To be sealed to with Address  
 Through with Address  
 Purpose  
 Value Rs. Attached  
 Vendor's Signature

**MUHAMMAD SABAR**  
 Advocate

Signed, Sealed and Delivered by the.

For and on behalf of **EMPLOYER**

For and on behalf of **CONTRACTOR**

*[Signature]*  
**MUHAMMAD ARIF**  
 CHIEF ENGINEER DISTRICT SOUTH  
 KW&SB.

*[Signature]*  
**TANVEER AHMED KHAN**  
 MANAGING PARTNER  
 M/S. A. K. KHAN & ASSOCIATES.

**WITNESS OF EMPLOYER**

**WITNESS OF CONTRACTOR**

*[Signature]*  
**ABDUL RASHEED HAROON**  
 SUPERINTENDING ENGINEER  
 LYARI TOWN, DISTRICT SOUTH  
 K.W.&S.B

*[Signature]* M/s. T.O. Chaudhary  
 PROJECT COORDINATOR

*[Signature]* M/s. *[Name]*

*[Signature]*  
**GHULAM MUHAMMAD MAGSI**  
 EXECUTIVE ENGINEER (E&M-SEW)  
 SPD-II, LYARI TOWN, DIST. SOUTH  
 K.W.&S.B.

NAME OF WORK: **URGENT REPAIR & MAINTENANCE WORKS AND COMPLETE ENGINE OVERHAULING OF PARK IN 1500 SERVICES OF 200 KVA STANDBY DIESEL GENERATING SET AT CHAKIWARA PUMPING STATION LAYARI SPD-II KW&SB**

(B) Description and rate of Item based on Market (offered Rates)

S.NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Dismantling and Re-assembling of diesel Generating set	One job	43662	Fourty Three Thousand six Hundred sixty Two.	Each	43662
2.	Piston ( genuine) ✓	06Nos	8800	Eight Thousand Eight Hundred	Each	52800
3.	Liner/ sleeve (genuine)	06Nos	6600	Six Thousand Six Hundred.	Each	39600
4.	Piston ring ( genuine )	06 PKts	3850	Three Thousand Eight Hundred fifty only.	Each	23100
5.	Valve ( genuine )	12Nos	3850	Three Thousand Eight Hundred Fifty only.	Each	46200
6.	Valve seats ( genuine )	12 Nos	1466	one Thousand four Hundred sixty six only	Each	17592
7.	Valve seats	12 Nos	2338	Twenty Three Hundred Thirty Eight.	Each	28056
8.	Gas kit head kit ( genuine )	01 No	62150	Sixty Two Thousand one Hundred fifty	Each	62150
9.	Main Bigend Set ( genuine )	01 No	63800	Sixty Three Thousand Eight Hundred	Each	63800
10.	Cam bush set 9 genuine )	01 No	24750	Twenty Four Thousand seven Hundred Fifty.	Each	24750
11.	Adler Bush ( gunnies )	03 Nos	4400	Four Four Hundred.	Each	13200
12.	Oil pump ( genuine )	01 No	91300	Ninety one Thousand. Three Hundred	Each	91300
13.	Oil cooler ( genuine )	01 No	173800	one lac seventy three Thousand Eight Hundred.	Each	173800
14.	Water pump ( genuine )	01 No	36300	Thirty Six Thousand Three Hundred	Each	36300
15.	C/R Bush (genuine )	06Nos	4271	Fourty two hundred seventy one	Each	25626
16.	Radiator core	01 No	86900	Eighty six Thousand nine Hundred	Each	86900
17.	Oil fuel water and air filter	04Nos	2668	Two Thousand six hundred sixty eight.	Each	10672
18.	Fan Belt	01 No	3960	Three Thousand nine hundred sixty	Each	3960
19.	Pump & nozzle repairing	06Nos	12100	Thirteen Thousand one Hundred	Each	72600
20.	Machining & repairing complete	One job	38500	Thirty Eight Thousand Five hundred	Each	38500
21.	Engine oil	35 litter	495	Four Hundred Ninety	p/litter	17325
<b>TOTAL - Rs</b>						<b>971891</b>

EXECUTIVE ENGINEER (SPD-II)  
KW&SB.

I/we hereby quoted amounting to Rs. 971891/- (In words) Nine lac Seventy one Thousand Eight Hundred ninety one only

Signature & stamp of Contractor  
Address: \_\_\_\_\_

Contact# \_\_\_\_\_  
R-474 - 11-E-1 - Adamm Town N. Karachi

**A. KHAN & ASSOCIATES**

Proprietor

- 1. TENDER RECEIVED IN SEALED COVER / UNSEALED COVER.
  - 2. RATE QUOTED @ Rs. 971891/- (Rs. Nine lac seventy one thousand eight hundred ninety one only)
  - 3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND.
  - 4. PAY ORDER ATTACHED/NOT ATTACHED.
- P.O. NO 11093476 dt. 3/6/13 Rs. 20000/- A.B.L. Buffer Zone.

AO (santh)

Ad. D. I. A.  
KMC

7/6  
S.E. (KMC)

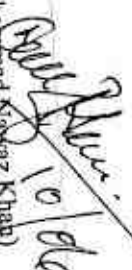
A.E. (santh)

C.E. (santh)


## COMPARATIVE STATEMENT


Name of Work: URGENT REPAIR & MAINTENANCE WORKS AND COMPLETE ENGINE OVERHAULING OF PARK IN 1500 SERVICES OF 200 KVA STANDBY DIESEL GENERATING SET AT CHAKIWARA PUMPING STATION LYARI SPD-II KW & SB

Item No	Description of Work	Estimated Cost			M/s. A.K. Khan & Associates		M/s. Data Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and reassembling of diesel Generating set	1 Job	39,693	P/Job	39,693.00	43,662	43,662	45,000	45,000	
2	Piston (Genuine)	6 Nos	8,000	Each	48,000.00	8,800	52,800	9,000	54,000	
3	Liner / Sleeve (Genuine)	6 Nos	6,000	Each	36,000.00	6,600	39,600	6,600	39,600	
4	Piston Ring (genuine)	6 Pkts.	3,500	P/Pkts	21,000.00	3,850	23,100	3,900	23,400	
5	Valve (Genuine)	12 Nos	3,500	Each	42,000.00	3,850	46,200	3,850	46,200	
6	Valve Seats (Genuine)	12 Nos	1,333	Each	15,996.00	1,466	17,592	1,500	18,000	
7	Valve Seats	12 Nos	2,125	Each	25,500.00	2,338	28,056	2,350	28,200	
8	Gas Kit head kit (Genuine)	1 No	56,500	Each	56,500.00	62,150	62,150	62,150	62,150	
9	Main Bigend Set (Genuine)	1 No	58,000	Each	58,000.00	63,800	63,800	64,000	64,000	
10	Gcam bush set (Genuine).	1 No	22,500	Each	22,500.00	24,750	24,750	24,800	24,800	
11	Adler Bush (Genuine)	3 Nos	4,000	Each	12,000.00	4,400	13,200	4,500	13,500	
12	Oil Pump (Genuine)	1 No	83,000	Each	83,000.00	91,300	91,300	91,300	91,300	
13	Oil Cooler (Genuine)	1 No	158,000	Each	158,000.00	173,800	173,800	173,800	173,800	
14	Water Pump (Genuine)	1 No	33,000	Each	33,000.00	36,300	36,300	36,300	36,300	
15	C/R Bush (Genuine)	6 Nos	3,883	Each	23,298.00	4,271	25,626	4,280	25,680	
16	Radiator Core	1 No	79,000	Each	79,000.00	86,900	86,900	86,900	86,900	
17	Oil Fuel water and air filter.	4 Nos	2,425	Each	9,700.00	2,668	10,672	2,700	10,800	
18	Fan Belt	1 No	3,600	Each	3,600.00	3,960	3,960	3,960	3,960	
19	Pump & Nozzle repairing	6 Nos	11,000	Each	66,000.00	12,100	72,600	12,100	72,600	
20	Machining & repairing complete	1 Job	35,000	P/Job	35,000.00	38,500	38,500	38,500	38,500	
21	Engine Oil	35 Liter	450	P/Ltr.	15,750.00	495	17,325	498	17,430	
<b>TOTAL BID COST</b>					<b>883,537</b>		<b>1st</b>	<b>971,893</b>	<b>2nd</b>	<b>976,120</b>

  
 (Muhammad Kawaz Khaliq)  
 Accounts Officer (Dist. South)  
 Member / Secretary

  
 (Saif-ull-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

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

  
 (Abdul Karim Khattak)  
 Chief Engineer (TPD)  
 Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

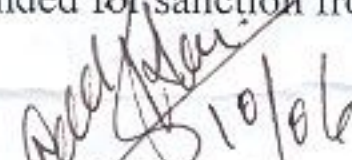
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2	Tender Reference No:	SPPRA Serial No.16429 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIR &amp; MAINTENANCE WORKS AND COMPLETE ENGINE OVERHAULING OF PARK IN 1500 SERVICES OF 200 KVA STANDBY DIESEL GENERATING SET AT CHAKIWARA PUMPING STATION LYARI SPD-II KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>01 No</u>
11	Financial Bid Opening Date:	07-06-2013

### 12 BID EVALUATION REPORT

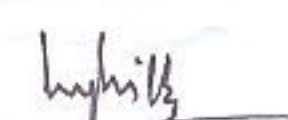
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.K. Khan & Associates	Rs.9,71,893/-	1 <sup>st</sup> Lowest	@10.00%Above	Substantially Responsive	P.O # AAA 11093476 ABL Buffer Zone Branch Karachi Rs.20,000/- <b>Recommended for Sanction</b>
2	M/s.Data Enterprises	Rs.9,76,120/-	2 <sup>nd</sup> Lowest	@10.479%Above	Substantially Responsive	P.O # 10459386 ABL Ancholi Society Branch Karachi Rs.22,000/-
3	M/s.A.H Enterprises	Rs.9,82,250/-	-	@11.172%Above	Un-Responsive	P.O not Attached.

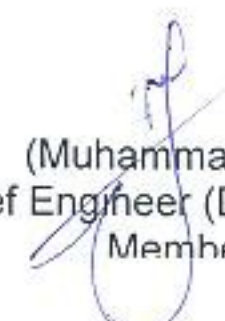
The all concerned bidder are being informed accordingly.


**M/s.A.K Khan & Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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