



**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:	KW&SB/DPR/2013/84 published in daily "DAWN" and "Jang" dated 5-8-2013 SPPRA Serial No.17034/2013
3	Tender Description/Name of work/item:	ANNUAL RATE CONTRACT FOR THE YEAR 2013-14 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CONSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING XP OPERATING SYSTEM, AT KW&SB 9th MILE KARSAZ.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Website
6	Total Bid documents Sold;	3 Nos.
7	Total Bids Received:	Nil
8	Technical Bid Opening date: (if applicable)	N/A
9	No. of Bid technically qualified (if applicable):	N/A
10	Bid(s) Rejected:	N/A
11	Financial Bid Opening date:	21/08/2013

**12 Bid Opening 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
1	N/A	/	/	/	/	/
2	N/A	/	/	/	/	/
3	N/A	/	/	/	/	/

**Remarks / Recommendations:**

As there is no bid received, it is therefore recommended that the tender may be re-invited.

  
Director Billing  
Member

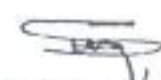
21/8/2013


  
Director (I.T.)  
Member/Secretary

21/8/2013

  
S.E.(KMC)  
Member

21/8/2013

  
Add. Dir. (Audit) KMC  
Member

  
C.E. (IPD), Convenor  
K.W. & S.B.

21/8/2013