

KARACHI WATER AND SEWERAGE BOARD

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 Repair & Maintenance
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT R/M of Bungalow No: D-2 of C.O.D Filter Plant.
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs, 9,15,321/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twenty (20) Days.
- 10) TENDER OPENED ON (DATE & TIME) 11-9-2013 at 2.00(P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Nos.
- 12) NUMBER OF BIDS RECEIVED (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ATTACHED.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s RISAL & CO.
- 16) CONTRACT AWARD PRICE Rs, 9,15,001/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest.

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

- | | |
|-----------------------------------------------------|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 M.D. (K.W.F.S.B)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>S.R.No. 17130/2013</u>
No	

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

Yes	<u>ON website.</u>
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

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 details and 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"/>
-----	-------------------------------------	----	--------------------------

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Chunm. 4

Executive Engineer
E & M (Civil) Water
KW & SB

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER,
PURIFICATION PLANT (CIVIL) DIVISION, KW&SB

No. EE/P.P.(C) Div./WO/2013-14/ 33

Dated: 30/9/ 2013

M/s. Risal Co.,
Contractor,
Karachi.

WORK ORDER

Name of Work: **R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT**
STAFF COLONY, KW&SB

Ref.:- Your Tender Dated: 11.09.2013.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,15,001/= (Rupees Nine Lac Fifteen Thousand One only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No. _____ for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. (Civil) Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days positively.


Executive Engineer
Purification Plant (Civil) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. (C) Div., KW&SB.
3. Work File.
4. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

-: Name of work :-

“R/M OF BUNGALOW NO.D-2 AT COD
FILTER PLANT STAFF COLONY”

-: Name of Office :-

Purification Plant Division (Civil), KW&SB

C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

Contact # Executive Engineer :- 0323-2025281



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: ~~5615~~ 028

Book No.: 25

Date: 06-09-2013

Received Pay Order No.: 8987704 Dated: 02-09-2013

of H.B.L. Bank Azizabad-Karachi Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY


in favour of KW&SB from M/s.: Risal & Co


on account of cost of quotation / tender documents for the work of Rm of Bungalow
NO. D-2, at COD Filter Plant Staff colony


Sign. & Stamp
Finance Department
K. W. & S. B.

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant (Civil) Division, KW&SB.
- (b). Brief Description of Work: R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT STAFF COLONY.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% 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 superscribed 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 11.09.2013 at 02.30 PM by Procurement Committee-I.
- (i). Deadline for submission of Bid along with time. : 11.09.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 20 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Risal Co.
- (m). Deposit Receipt No. & Date: R. No. 28, DT: 06-09-2013
- Amount: : Rs. 1,000/=


Executive Engineer
Executive Engineer
E & M (Civil) Water
KW & SB


TENDER CLERK
Authority issuing Bidding Document.
K. W. & S. B.

NAME OF WORK:- R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT STAFF COLONY, KW&SB.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	11142.86 Sft.	Scraping ordinary Distemper Oil Bound Distemper or Paint on walls.	300/.	%Sft.	Rs. 33428/58
2. (A).	5607.36 Sft.	A preparing the surface & Painting with matt finish paint of approved make to old matt finish surface. (One Coat).	1100/.	%Sft.	Rs. 61680/96
(B).	5535.50 Sft.	Distemping (Two Coats).	900/.	%Sft.	Rs. 49819/50
3.	136.5 Sft.	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/c Chowkhat, holdfast hinges, iron Tower bolts, lock, Cleats, handle & Cords with hook etc. Deodar paneled or paneled and Glazed or fully Glazed. (2" thick).	1400/.	Sft.	Rs. 191100/.
4.	1120 Sft.	Providing Anti termite treatment by Spraying / Sprinkling / Spreading Neptachlar 0.5% Emulsion as on overall treatment in Slab type construction under the slab and along attached perches or entrance etc. complete as per Engineer incharge.	10/.	Sft.	Rs. 11200/.
5.	153 Sft.	S/F in position Aluminum Channels framing for sliding Windows & Ventilators of Alcop made with 5mm thick, tinted glass, glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc. complete Deluxe model (Bronze)	1500/.	Sft.	229500/.

6.	192.75 Sft	P/F Iron Grill Steel using solid square bars of size 1/2" x 1/2" placed at 4" i/c & framing of flat iron Patti of 3/4" x 3/4" i/c Circle shape at 1'-0" apart equivalent fitted with Screw are pins i/c painting 03-Coats with 1 st . Coat of Red oxide paint etc.	200%	Sft. Rs. 38550/
7.	1047.98 Sft.	Laying floors of approved coloured glazed Tiles 1/4" thick laid in White cement and pigment on a bed of 3/4" thick cement mortar 1:2.	28600%	%Sft Rs. 299722/28

Total. Rs: Rs. 915001/32
 Rs. 915001/2

Executive Engineer
 Executive Engineer
 E & M (Civil) Water
 KW & SB

I/We hereby quoted Rs. 915001/2 (Rupees
Nine lac fifteen thousand only)
 for execution of above work and I/We hereby undertaking
 accept all clauses of SPPR-2010 and comply the Rules of
 KW&SB.

Signature of Contractor
 With name of firm & Seal

M/S RISAL CO

Address _____

Contact # _____

Satish Kumar
 Proprietor

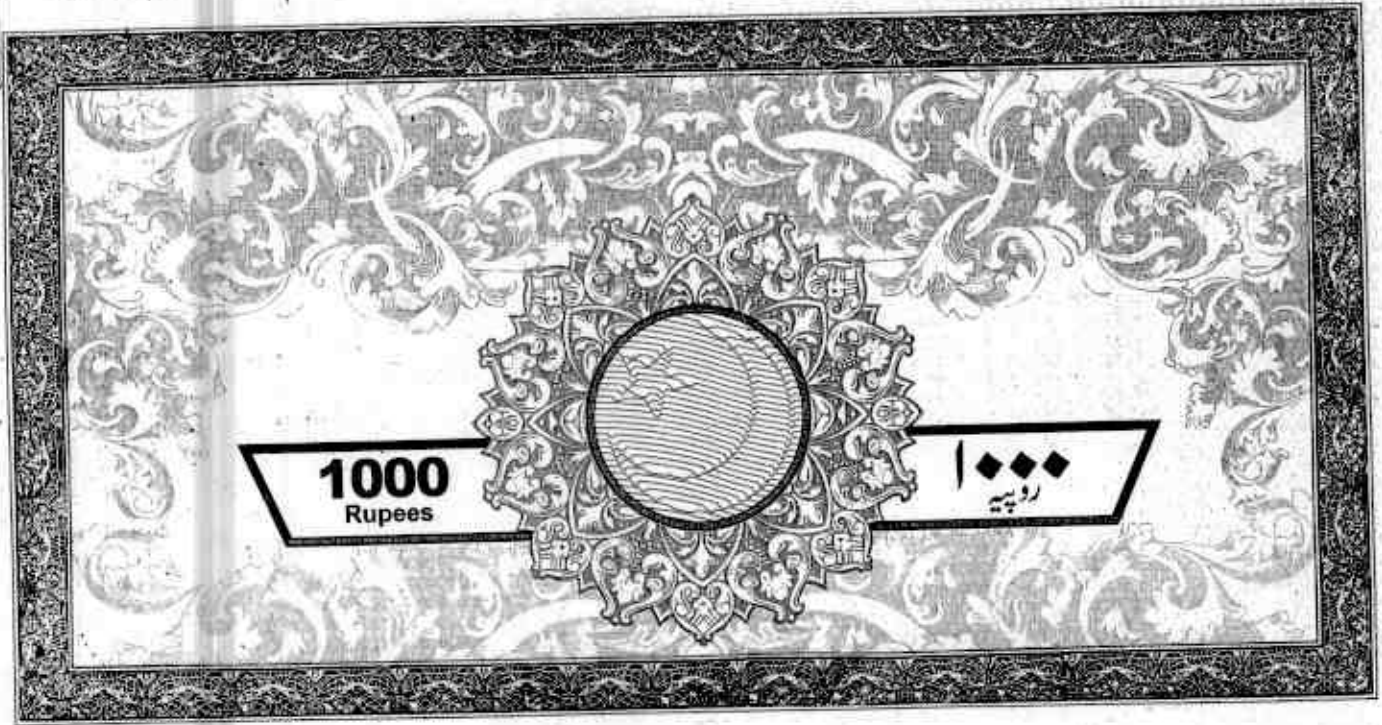
- 1- Tender/Quotation must be sealed and open by Tender Officer only.
- 2- No cutting or overwriting or overwriting found.
- 3- Contractor has enclosed Bank order of bid amount pay order Rs. 20000/-
 No... 8.48.7705... Date 02/19/12
 Draw on... HSC
- 4- Contractor M/s. *Risal Co.*
 has quoted Rs. 915001/2
 (Rupees *Nine lac fifteen thousand*)
 Due only.

WJ
 I.A.O. (E&M) Water
 (Member/Secretary)
 Addl. Dir.
 Internal Audit-KMC
 (Member)

by him
 S.E. (KMC)
 S.E. (KMC)
 (Member)

Shan

[Signature]
 C.E. (P&D)
 (Member)



PRINTED SALEEM Stamp
 Office No 85, Shop No. 2, Karim Plaza
 Durrani-e-Iqbal, Block-14, Karachi

25 SEP 2013

42430 Date

Printed with Address
 Printed with Address

Abu Talib Moosa Memon
 KAC1812 Advocate

AGREEMENT

Between

M/s. Risal Co.,

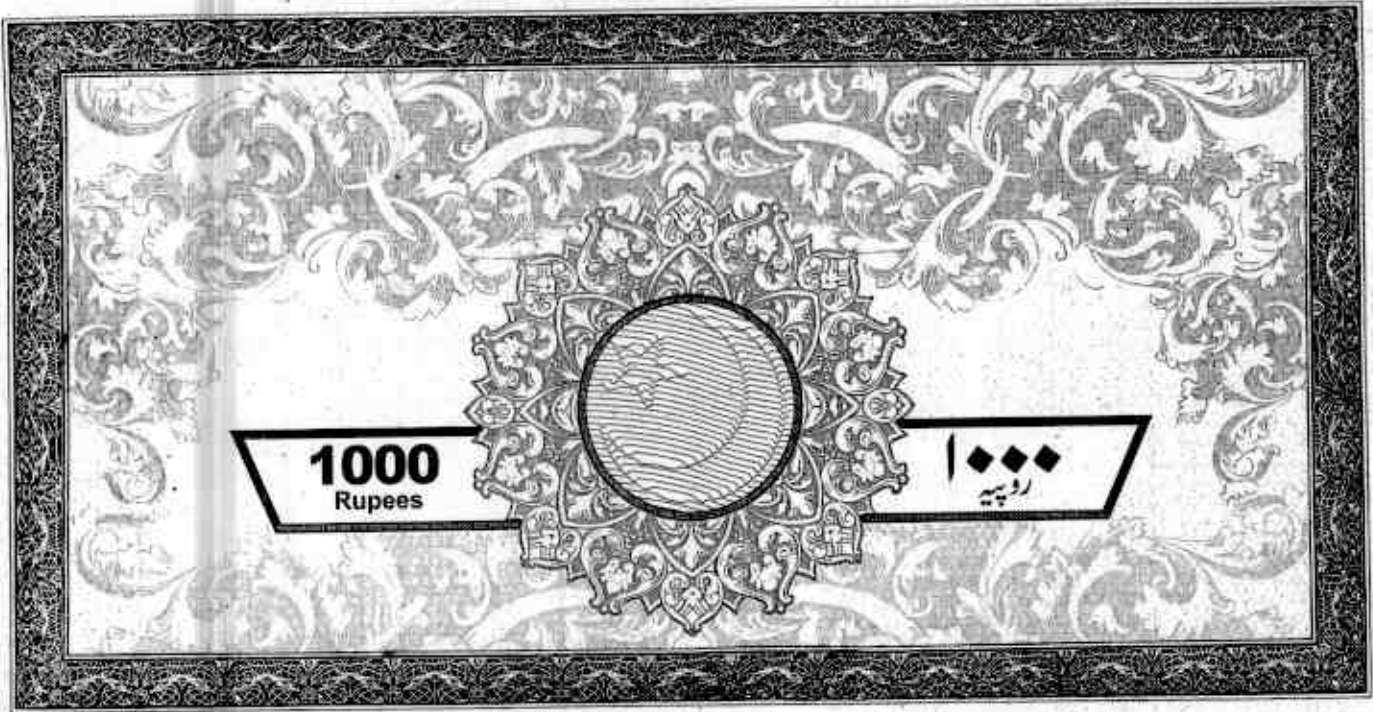
and

Karachi Water & Sewerage Board.

This agreement made on this 30th day of SEPTEMBER 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 11.09.2013 for the work of "RM OF BUNGALOW NO.D-2 AT COD FILTER PLANT

Estimated cost: (On Item rate basis) under SPPR-2010. The total



25 SEP 2013

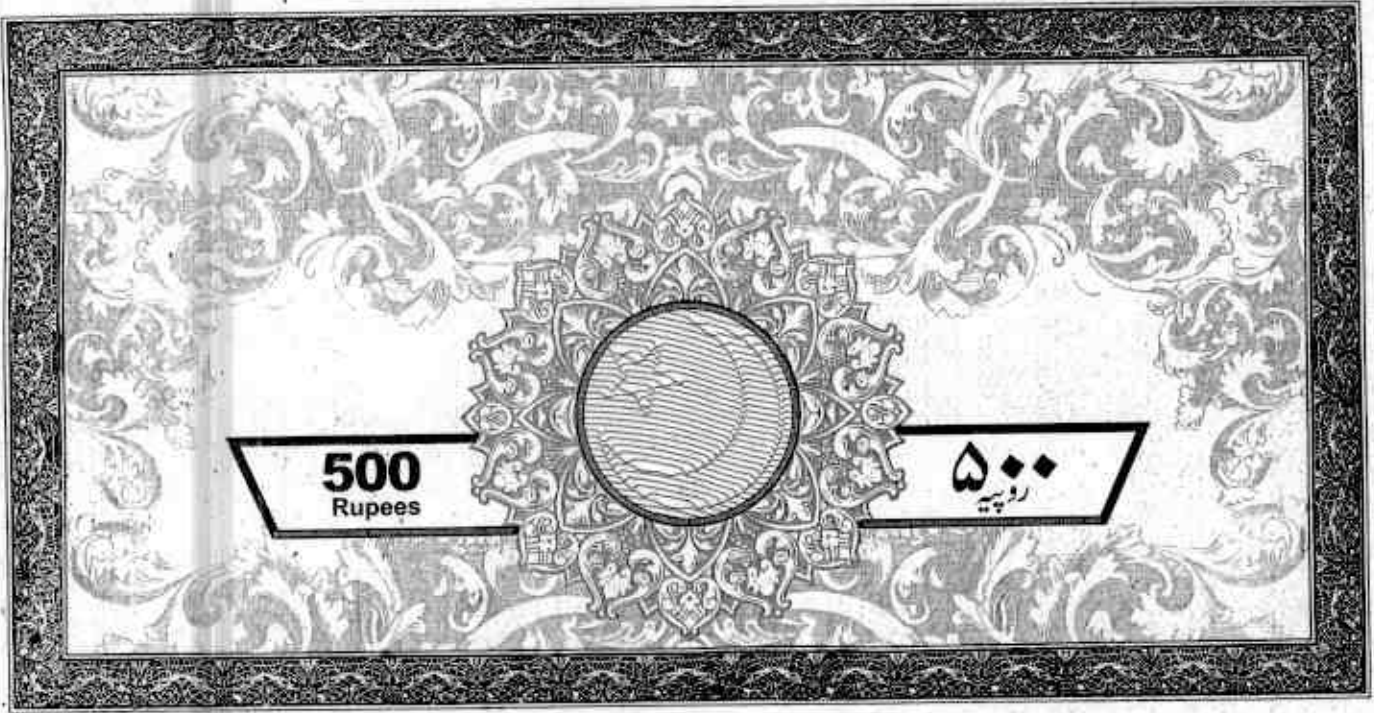
MOHAMMAD SALEEM
L. No 5488 Advocates



concurring by the Finance Department, KW&SB vide Para-37 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal/codal practice



SALEEM Stamp
Licence No 85, Shop No 1, Karam Plaza
Gulshan-e-Iqbal, Block 64, Karachi

26 SEP 2013

43048 Date
with Address
through with Address S.M. Shakil Ahmed
Advocate (Regd. No. 1738)
Attach

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this ~~30~~ day

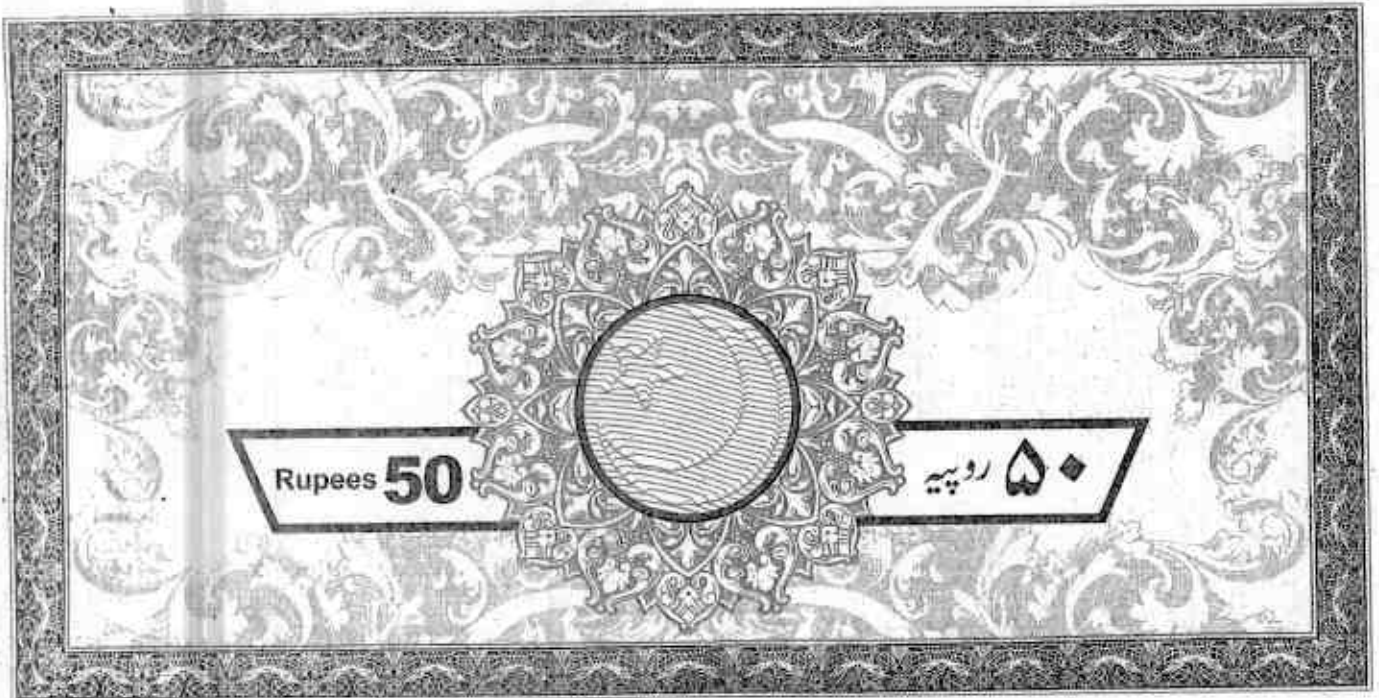
SEPT, 2013.

Saleem
M/s. Risal Co.,
(Contractor)

Shakil Ahmed
EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB

SUPERINTENDING ENGINEER
(C.O.D.), KW&SB

Ali
CHIEF ENGINEER (E&M)-Water
K.W. & S.B.



SAYD MAHMOOD STAND VENDOR
 License No. _____
 Block No. _____
 S.No. _____
 ISSUED ON _____
 TH. _____
 PURPOSE _____
 VALUE RS. ATTACHED _____
 STAMP VALUE _____
 SIGNATURE _____

Mirza Shahid Baig
Mirza Shahid Baig
 Advocate

24 JUN 2013

AGREEMENT

Between

M/s. Risal Co.,

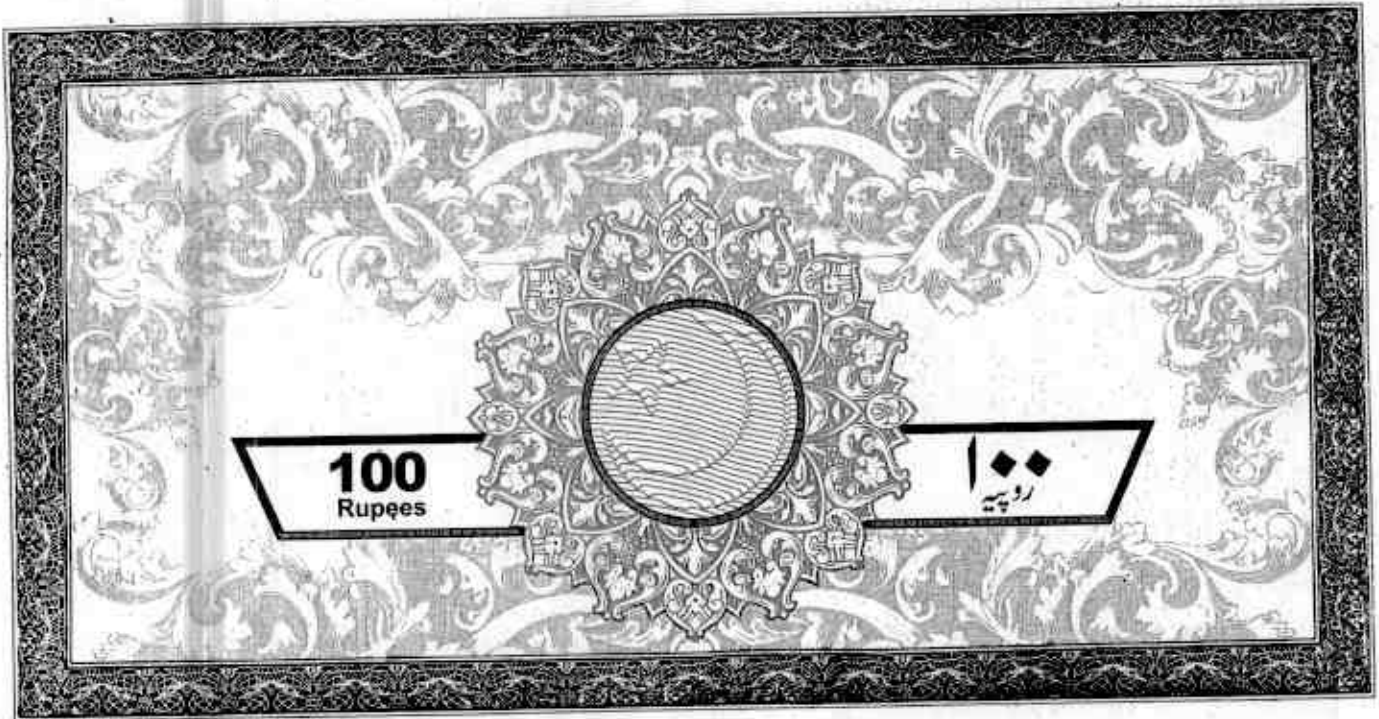
and

Karachi Water & Sewerage Board.

Name of Work :- R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT STAFF COLONY, KW&SB

Suleman
 M/s. Risal Co.,
 (Contractor)
RISA' CO.

[Signature]
 EXECUTIVE ENGINEER
 PURIFICATION PLANT (CIVIL)
 DIVISION, KW&SB



SAJID MEHMOOD STAMP VENDOR
 License No. _____ in Plaza
 Block _____
 S.M. _____
 IS _____
 TH _____
 PC _____
 VALUE RS. _____ ATTACHED _____
 STAMP VENDOR'S SIGNATURE _____

25 JUN 2013

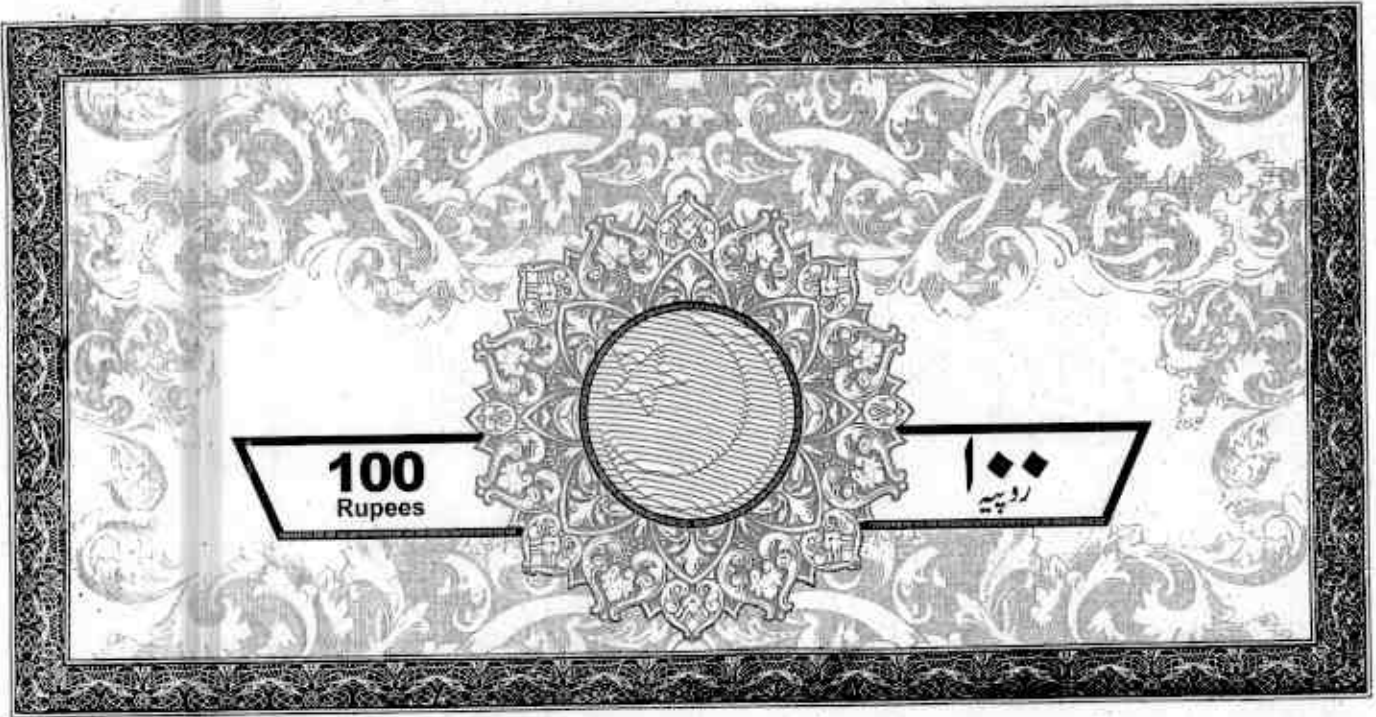
AGREEMENT

Between
 M/s. Risal Co.,
 and
Karachi Water & Sewerage Board.

Name of Work :- R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT
 STAFF COLONY, KW&SB

Sahabuddin
 M/s. Risal Co.,
 (Contractor)
RISAL CO.

Sharon I.
 EXECUTIVE ENGINEER
 PURIFICATION PLANT (CIVIL)
 DIVISION, KW&SB



SAID MAHMOOD STAMP VENDOR
 Stamp Block
 S.N.
 S.
 ZAHID MI
 VALUE IN WORDS
 STAMP VENDOR'S SIGNATURE

25 JUN 2013

AGREEMENT

Between

M/s. Risal Co.,

and

Karachi Water & Sewerage Board.

Name of Work :- R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT STAFF COLONY, KW&SB

Selal M...
 M/s. Risal Co.,
 (Contractor)
RISAL CO.

Shamim J.
 EXECUTIVE ENGINEER
 PURIFICATION PLANT (CIVIL)
 DIVISION, KW&SB

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2013/14
Dated: 27/9/ 2013

M/s. Risal Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF BUNGALOW NO.D-2 OF COD FILTER PLANT STAFF COLONY

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,15,001/= (Rupees Nine Lac Fifteen Thousand One only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-37 to 48/N, duly approved by The Managing Director, KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Risal Co.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Risal Co.

Provide with the 02% @ Rs.9,15,001/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant (Civil) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,750/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.



(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER PURIFICATION PLANT (CIVIL) DIVISION

Cell No.0323-2025281

C.O.D. Filter Plant, COD Hills, Gulshan-e-Iqbal Block-18, Karachi

No. EE/P.P.(Civil)/Div./BER/2013-14/30

Dated: 18/9/2013

↙
The Manager (ENF-1),
Sindh. Public Procurement Regulatory Authority,
Govt. of Sindh,
Barack No.8, Sindh. Secretariat 4-A,
Karachi.

**Subject :- BID EVALUATION REPORT & COMPARATIVE STATEMENT
FOR THE WORK OF:-
R/M OF BUNGALOW NO.D-2 AT COD FILTER PLANT STAFF
COLONY, KW&SB.**

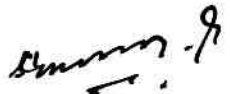
I am enclosing herewith Original Bid Evaluation Report and Original Comparative Statement of the subjected work for uploading on Authority's Website, further more, the rest of documents will be submitted after issuing of Work order along with Contract Evaluation Form as per your instruction vide No.Dir(A&F)/SPPRA/1-3(GEN)/13-14/087 Dated:03.07.2013.

NIT of the subjected work was hoisted on SPPR's website at Serial No.17130.

Encl: 02Nos.

Copy to:-

1. Chief Engineer (E&M), KW&SB
2. Chief Engineer (IP&D), KW&SB
3. S.E.(COD), KW&SB
4. Work file.
5. Office copy.


Executive Engineer
P. P. (Civil) Div.
K. W. & S. B.

SPPRA INWARD DIARY

NO: 2210 10/2

DATED: 19.9.13



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.17130 I.D No. /2013
3	Tender Description/Name of Work/Item	R/M OF BUNGALOW NO. D-2 AT COD FILTER PLANT STAFF COLONY, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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 Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	11/9/2013

12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Risal & Co. ✓	Rs.915,001/- ✓	1st Lowest	@ 0.0349% Below	Substantially Responsive	P.O # 8987705 Dt:02-09-2013 Rs.20,000/- HBL Azizabad Br ✓
2	M/s. Nabiha & Co. ✓	Rs.930,654/- ✓	2nd Lowest	@ 1.6751% Above	Substantially Responsive	P.O # 11093477 Dt: 03-06-2013 Rs.21000/- Allied Bank Buffer Zone Br.
3	M/s. Farhan Associates ✓	Rs.958,544/- ✓	3rd Lowest	@ 4.7222% Above	Un-Responsive	P.O Not Attached ✓

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Risal & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Chohan)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: RM OF BUNGALOW NO. D-2 AT COD FILTER PLANT STAFF COLONY, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Risal & Co.		M/s. Nabha & Co.		M/s. Farhan Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Scraping ordinary distemper Oil Bound Distemper/ Parition walls.	11142.86 Sft	226.88	% Sft	25,280.92	300	33428.58	305	33985.723	325	36214.295
2	A preparing the srfce & Painting with matt finish paint of approved make to old matt finish surface: (One Coat)	5607.36 Sft	1,045.00	% Sft	58,596.91	1100	61680.96	1100	61680.96	1200	67288.32
3	Distemping (Two Coats)	5535.5 Sft	1,043.90	% Sft	57,785.08	900	49819.5	1000	55355	1000	55355
4	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/c chowkhat, holdfast hinges, iron Tower bolts, lock, cleats, handle & Cords with hook etc. Deodar paneled or paneled and glazed or fully glazed. (2" thick)	136.5 Sft	1,336.59	P/Sft	182,444.54	1400	191100	1400	191100	1450	197925
5	Providing Anti termite treatment by Spraying / Sprinkling / Spreading neptachlar 0.5% Emulsion as on overall treatment in Slab type construction under the slab and along attached perches or entrance etc. complete as per Engineer's recharge	1120 Sft	9.74	P/Sft	10,908.80	10	11200	15	16800	18	20160
6	S/F in position Aluminum Channels framing for sliding Windows & Ventilators of Alcop made with 5mm thick, tinted glass, glazing (belgium) & Aluminum gly screen i/c handles soppers & locking arrangement etc. complete Deluxe model (Bronze)	153 Sft	1,647.69	P/Sft	252,096.57	1500	229500	1500	229500	1500	229500
7	P/F iron grill steel using solid square bars of size 1/2" X 1/2" placed at 4" i/c & framing of flat iron putt of 3/4" X 3/4" i/c circle shape at 1'-0" apart equivalent fitted with screw are plus i/c painting O3 coats with 1st coat of red oxide paint etc.	192.75 Sft	194.16	P/Sft	37,424.34	200	38550	220	42405	250	48187.5
8	laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	1047.98 Sft	27,747.06	% Sft	290,783.64	28600	299722.28	28610	299827.078	29000	303914.2
	Total Quoted / Corrected Cost				915,320.80		915,001.32		930,653.76		958,544.32
	Say				915,321		915,001		930,654		958,544

(Mubhammad Riaz)
 Accounts Member (E&M)
 Member/Secretary

(Noor Mohammad Chohan)
 Chief Engineer (E&M)
 Member

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

(Abdul Rahim Khattak)
 Chief Engineer (IPD), (Convener)

(Mansoor Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member