OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	CDGK/ADVT/KW&SB-893/12 & KWSB/DPR/2012/69 published in daily "Express" dated: 09-06-2012 and daily "DAWN", "JANG" dated: 11-06- 2012 Corrigendum was issued vide Np.KW&SB/Dir(1,T)/1/2012/136 dated: 12-06-2012 SPPRA Serial No.13173 I.D No.8788/2012. ANNUAL RATE CONTRACT FOR THE YEAR 2012-
3	Tender Description/Name of Work/Item:	2013 FOR MONTHLY PRINTING OF RETAIL & BULK BILLS OF KW&SB'S CDNSUMERS AND OTHER MIS SERVICES THROUGH SOFTWARE DESIGNED IN SQL DATA BASE SERVER HAVING EX OPERATING SVSTEM, AT KW&SB 9TH MILE KARSAZ
4	Method of Progrement:	Single Stage (One Envelop)
_ 5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	3 Nos
 7	Total Bid Received:	2 Nos
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:	28-06-2012
12	BID EVALUATION REPORT	

5#	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
' 1	M/s.Usman Brothers (JV)	Rs.3.49,38,496/-	1 st Lowest	@23.484% Above	Substantially Responsive	P.O Attached
2	M/s.T.C.S (Pvt.)	Rs.45,395,749/-	2 ^{rst} Lowest	@60.443% Above	Substantially Responsive	P.O Attached

The all bidders are being informed accordingly.

M/s.Usman Brothers (JV) was declared as the responsive bidder.

Accounts Officer (R.R.G) Member / Secretary

S.E (Design & Estimate) Member

DMD (R.R.G) Member

DMD (Finance) Member

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency.	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No.	CDGK/ADVT/KW&SB-893/12 & / KWSB/DPR/2012/69 published in daily "Express" dated: 09-06-2012 and daily "DAWN", "JANG" dated: 11-06-2012 Corrigendum was issued vide No.KW&SB/Dir(I.T)/I/2012/136 dated: 12-06-2012 SPPRA Serial No.13173 I.D No.8788/2012.	
3	Tender Description/Name of Work/Item:	ANNUAL RATE CONTRACT FOR THE YEAR 2012-2013 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 EX OPERATING SYSTEM, AT KW&SB 9TH MILE KARSAZ	
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	Through Press / Web Site	
iles i	Total Bid Documents Sold:	3 Nos -	
6	A CONTRACTOR OF A CONTRACTOR OF THE CONTRACTOR O		
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:	28-06-2012	

BID EVALUATION REPORT 12

S#	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Usman	Rs.3,49,38,496/-	1 st Lowest	@23.484% Above	Substantially Responsive	P.O Attached
2	Brothers (JV) M/s.T.C.S (Pvt.) Ltd.	Rs.45,395,749/-	2 nd Lowest	@60.443% Above	Substantially Responsive	P.O Attached

The all bidders are being informed accordingly.

M/s.Usman Brothers (JV) was declared as the responsive bidder.

Accounts Officer (B.R.G) Member / Secretary

S.E (Design & Estimate) Member

DMD (Finance)

DMD (R.R.G) Member