# KARACHI WATER AND SEWERAGE BOARD



# TENDER DOCUMENTS

FOR THE WC RK OF

REPAIR / MAINTENANCE OF BUNGALOW NO. E-02 AT NEK OLD S FAFF COLONY.

EXECUTIVE ENGINEER
KARACHI DIVIS ON CIVIL-I

## BIDDING DA'TA

(a).	Name of Procuring agency	<u>K.D(C-I), K</u>	<u>∨&amp;SB.</u>
(b).	Brief Description of Works	REPAIR / MAINT AT NEK OLD ST	ENANCE OF BUNGALOW NO. E-02 AFF COLONY.
(c)	Source of Fund	KW&SB.	
(d).	Procuring Agency's address	:- <u>BLOCK "B'</u> <u>AWAMI M</u>	9 <sup>TH</sup> MILE KARSAZ, NEAR RKAT.
(e).	Estimated Cost:-	Rs.5,09,525/-	
(f).	Amount of Bid Security:-	2% OF BID COST	<u>.</u>
(g).	Period of Bid Validity (90 da	<u>ys)</u> :-	
(h).	Security Deposit:- (including	j bid Security):-	10% including Bid Security.
	(In % age of bid amount / es	stimated cost equal	o 10 %).
(i).	Percentage, if any, to be de	ducted from bills:-	7% Income Tax & 1 ½% WATER CHARGES
(j).	Deadline for issuance of Bio	ds along with time :-	25-02-2014 at 5:00 PM
(k).	Deadline for submission of	Bids along with time	:- 26-02-2014 at 02:00 PM
(1).	Venue, Time, and Date of E	. <u>Ne</u>	OCK "E" Room No.5, 9 <sup>TH</sup> MILE KARSAZ, AR AWAMI MARKAZ, 02:30 PM, -02 - 2014
(m).	Time for Completion from v	vritten order of comr	nence:- <u>DAYS</u>
(n).	Liquidity damages 0.05 of exceeding 10% ob bid cost	Estimated Cost of E	id cost per day of delay, but total not
	•		Executive Engineer, K.D(C <sub>x</sub> ), KW&SB.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I) Block "B", 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

1990	ED 10 M/S	
VIDE	RECEIPT NO.	Dated
SPPF	estage one envelope throu R Rule, 2010 in the prese	Karachi Division Civil-I, KW&SB invites sealed Tenderigh Notice Board for the works mentioned below on the nice of other members of Procurement Committee-I & entative who may be present.
1.	Name of Work	: REPAIR / MAINTENANCE OF BUNGALOW NO. E-02 AT NEK OLD STAFF COLONY.
3. 4.		: : 2%
5.	Date of Opening	: 26-02-2014
<u>GE</u> 1	NERAL TERMS & CONDITI FOR THE	ONS / ELIGIBIL TY AND BID EVALUATION CRITERIA GUIDANCE OF CONTRACTORS
1) 2) 3)	Debarred and blackliste Conditional bid shall no Bid shall be properly signumber.	
4)	Contractor should attac	thed the copy o NTN and in case of supply item
5)	copy of GST Registration The Pay Order of Bidule alongwith tender.	Security as mentioned in NIT must be attached
6) 7)	All overwriting & correct	tions if any must be initialed by the bidder.
7) 8)	Schedule of work to que The authority shall have will not be bound to acc of SPPR 2010.	ote the rate is er closed.  The the right of rejecting all or any of the Tender and sept the lowest Tender as per relevant provisions
9)		ings and details can be seen in the office of E.E
10) 11)	All prevailing rules rega	rding contract data will be applicable. ience of similar nature of job must be available nts.  Executive Engineer(KDC-I)
		KW&SB

# OFFICE OF THE EXEC JTIVE ENGINEER KARACHI DIVISION DIVIL-I, KW&SB

## B.O.Q

SUBJECT: REPAIR / MAINTENANCE OF BU NGALOW NO. E-02 AT NEK OLD STAFF COLONY.

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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Cement plaster 1:6 upto 12' height ½" thick	861.34		%Sft	
Item No. 2	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle	,			
Item No. 3	hinger and one mortice lock.	130.50	<u> </u>	P/Sft	
item No. 3	P/L Tiles Glazed 6x6x1/4" on floor, on wall forceiling in required coloured and pattern of tiles roof jointed in white cement mortar and pigment over above of 1:2 gray cement 3/4" thick i/c washing and flushing of joint with cost of over polish etc complete				
	i/c cutting tiles to proper profit.	468		%Sft	
Item No. 4	Glazed tiles dodo ¾" thick laid in pigment over 1:2 cement sand mortar ¾" thick i/c finishing.	46.04		% Sft	
Item No. 5	Making & fixing steel gate door with 1 1/6" thick shirty i/c angle iron frame 2"x2"x3/8" and 3/4" base 4" centre to centre complete with locking arrangement.	56		P/Rft	
Item No. 6	Distempering two coats.	4947		%Sft	
Item No. 7	Painting old surface door & windows any type each subsequent coats.	952		%Sft	
Item No. 8	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	25		P/ Point	
Item No. 9	P/L (Main or Sub main) PVC insulated with size (7-029) copper conduit in 3/4" PVC conduit on surface.	100		P/ Meter	
Item No. 10	P/L (Main or Sub main) PVC insulated with size (7-044) 6mm <sup>2</sup> copper conduit in 1" PVC conduit			P/	į
	on surface.	100		Meter	

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 11	Supplying & fixing bath room accessories set (7 piece) i/: tower rod, brush holder, soap tray shelf of approved design i/: cost of screws, nuts etcomplete(Master Brand)			Each	
				Total	
Amount in wo	ords (	<u> </u>			)

I / We hereby quoted the cost of Rs. for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer, (KDC-I), KWSB.

Signature of Contractor with Name of Firm & Seal

Addre	ess :
1. 2. 3.	Contact # Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I No cutting and overwriting found. Pay order No drawn Bank
4.	Quoted Amount Rs. (words After rebate if any.
Αc	ecounts Officer(B.T) Superintending Engineer KMC
A	.dd. Dir(I.A) KMC Chief Engineer(B,T) KW&SB

Chief Engineer(IPD), K.W.&.S.B.