

TENDER DOCUMENTS

FOR THE WORK OF

REPAIR / MAINTENANCE WORK OF CHAIRMAN SECRETARIAT BUILDING

EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I

BIDDING DATA

(a).	Name of Procuring agency	K.D(C-I), KW&SB.	
(b).	Brief Description of Works	REPAIR / MAINTENANCE WORK OF CHAIRMAN SECRETARIAT BUILDING.	
(c)	Source of Fund	KW&SB.	
(d).	Procuring Agency's address	BLOCK "B" 9 TH MILE KARSAZ, NEAR AWAMI MARKAT.	
(e).	Estimated Cost:-	Rs.4,35,598/-	
(f).	Amount of Bid Security:-	2% OF BID COST.	
(g).	Period of Bid Validity (90 day	<u>s)</u> :-	
(h).	Security Deposit:- (including I	oid Security):- 10% including Bid Security.	
	(In % age of bid amount / esti		
(i).	Percentage, if any, to be dedi	ucted from bills:- 7% Income Tax & 1 ½% WATER CHARGES	
(j).	Deadline for issuance of Bids	along with time :- 19.3.14 2013 at 5:00 PM	
(k).	Deadline for submission of Bio	ds along with time :- 2.3.14 2013 at 02:00 PM	
(I).	Venue, Time, and Date of Bid	Opening:- BLOCK "E" Room No.5, 9 TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 20:33 PM,	
(m).	Time for Completion from writt	en order of commence:- <u>DAYS</u>	
n).	Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.		
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Executive Engineer, K.D.(C-I), KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE WORK OF CHAIRMAN SECRETARIAT BUILDING.

ITEM NO	DESCRIPTION OF THE				
Item No. 1	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Reili NO. 1	The management adds, will down and				i
	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		İ		
	hole faste, cheals iron tower bolts.]
•	handle hinger and one mortice				
Item No. 2	lock.	43		P/Sft	
item No. 2	The state of the s				
	of Gypsum in panels of required				! !
	design & size i/c frame work of aluminum T.Section hanged with				1
i	nail wire to ceiling etc complete	781		D.O.t.	:
Item No. 3	Providing Anti Termite Treatment	/81		P/Sft	
1	by spraying / sprinkling specially		1		
1	Noplacher 0.5% Emulsion as an				<u> </u>
	over all pre-construction treatment	į		ł	
	in slab type construction under the				į Į
	slab and along attached perches	_			
	or entrance etc complete as per direction of Engineer Incharge.	7822.5		_	
Item No. 4	(A) Preparing the surface &	0		P/Sft	
	painting with matt finishing	ĺ	İ		.
	paint of approved make to				il
	old matt finish surface			-	i
Maria Nia E	(B) 2 nd & subsequent coat	672		%Sft	:
Item No. 5	Distempering two Coats	2738		%Sft	!
nem No.6	Painting old surface doors, windows any type each				
	windows any type each subsequent coat.	705			
Item No. 7	Supplying & fixing windows printed	735		%Sft	<u> </u>
	blind (Horizontal / Vertical) with				
	plain design and of approved				<u> </u>
	colour i/c fixing in windows with				!
	necessary accessories.	350		P/Sft	
Item No.8	P/F deodar wooden wardrope i/c			7.10.0	<u>-</u>
	boxing with back shelves, shutter				
	drawers and brass fitting such as handle locking arrangement		!		
	handle locking arrangement hanger rod, and mirror masonry				:
ļ	2x1 complete as per approved		1		
	design.	66.25		P/Sft	}
				17511	

ITEM NO.	DEGGE					
17214140.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No.9	Providing & Fixng Brass Bracker				!	
	fan 18" (Good Quality)	04		Each		
	Amountin			Total		
Amount in words (
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,						
Signature of Contractor with Name of Firm & Seal						
Address :						

idre	ess:		
1, 2. 3.	Tender's received Procurement Comm No cutting and over Pay order No.	writing found.	Contact # ened by Bank amount
4.	Quoted Amount (words After rebate if any.	Rs.)
Acc	ounts Officer(B.T)	Superintending Engineer	KMC
Ad	d. Dir(LA) KMC	Chief Engineer(B.T) KW&SB	ı

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

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB

EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I

BIDDING DATA

(a).	Name of Procuring agency	K.D(C-I), KW&SB.	
(b).	Brief Description of Works	REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB	
(c)	Source of Fund	KW&SB.	
(d).	Procuring Agency's address	:- <u>BLOCK "B" 9TH MILE KARSAZ, NEAR</u> AWAMI MARKAT.	
(e).	Estimated Cost:-	Rs.5,27,143/-	
(f).	Amount of Bid Security:-	2% OF BID COST.	
(g).	Period of Bid Validity (90 day	<u>rs)</u> :-	
(h).	Security Deposit:- (including	bid Security):- 10% including Bid Security.	
	(In % age of bid amount / est		
(i).	Percentage, if any, to be ded	ucted from bills:- 7% Income Tax & 1 ½% WATER CHARGES	
(j).	Deadline for issuance of Bids		
(k).	Deadline for submission of Bi	ds along with time :- 20-3.14 2013 at 02:00 PM	
(1).	Venue, Time, and Date of Bid Opening:- BLOCK "E" Room No.5, 9 TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 20.3-14 2013		
m).	Time for Completion from written order of commence:DAYS		
n).	Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.		

Executive Engineer, K.D(C-I), KW&SB.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSI	JED TO M/S	
VIDE	E RECEIPT NO	Dated
U	R Rule, 2010 in the prese	Karachi Division Civil-I, KW&SB invites sealed Tender ugh Notice Board for the works mentioned below on the ence of other members of Procurement Committee-I & sentative who may be present.
1.	Name of Work	REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB
2. 3. 4. 5.	Amount put to Tender Tender Cost Earnest Money Date of Opening	: In Pak Rupees : 2% : 20-3-2014

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- Conditional bid shall not be accepted.
- Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- Proof of relevant experience of similar nature of job must be available with the tender documents.

Executive Engineer(KDC-I)

OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT:

REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame				
	and 1" 1/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on				
	both side including hole faste, cheals iron tower bolts, handle hinger and one			:	
	<u>mortice</u> lock.	234,50		P/Sft	
Item No. 2	P/F deodar wooden wardrope i/c boxing		· -	1701	- -
	with back shelves, shutter drawers and]	
	brass fitting such as handle locking				
	arrangement hanger rod, and mirror masonry 2x1 complete as per approved				
	design.	43.75		D/0#	
Item No. 3	Glazed tiles dodo ¼" thick laid in pigment	45.75		P/Sft	
	over 1:2 cemen sand mortar 3/4" thick			į	
	including finishing.	50.82		%Sft	
Item No. 4	Laying floor of approved coloured glazed			- /3011 +	
	tiles 1/4" thick laid in white cement and			İ	
	pigment on a bed of 3/4" thick cement		1	j	
	mortar1:2	686		<u>%</u> Sft	
Amount	in words (<u> </u>	Total	
Amount	in words (Total	

Signature of Contractor with Name of Firm & Sept

_ / /	
	Engineer,
(KDC-1)	KWSB.

Addres	s:			
1. 2. 3.	Tender's received in Sealed Cover (Y/N) Procurement Committee-I No cutting and overwriting found. Pay order No	and opened by drawn Bank amount	Contact #	-
4.	Quoted Amount Rs. (words After rebate if any.			
Acc	counts Officer(B.T) Superintending E	ingineer KMC		
A	dd. Dir(I.A) KMC Chief Engir KW&			

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