

**KARACHI WATER AND SEWERAGE BOARD**



**TENDER DOCUMENTS**

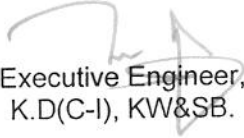
**FOR THE WORK OF**

**REPAIR / MAINTENANCE OF QUARTER NO. F-17,**  
**AT NEK, K-II FILTER PLANT STAFF COLONY**

**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. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,99,857/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 04.6. 2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 05.6. 2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 05-06/14
- (m). Time for Completion from written order of commence:- 15 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", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. \_\_\_\_\_

VIDE RECEIPT NO. \_\_\_\_\_ Dated \_\_\_\_\_

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR / MAINTENANCE OF QUARTER NO. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 05/06/2014

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

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) 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.
- 7) 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.
- 11) Must be having relevant experience.

Executive Engineer(KDC-I)  
KW&SB

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

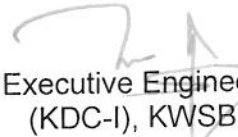
B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO. F-17, AT NEK, K-II FILTER PLANT STAFF COLONY.

ITEM NO.	<u>DESCRIPTION OF ITEMS</u>	QTY	RATE	PER	AMOUNT
Item No. 1	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 ½" thick.	1174.75		%Sft	
Item No. 2	Cement plaster 1:6 upto 12' height ½" thick	890		%Sft	
Item No. 3	P/F in position door, windows and ventilator of 2 x 2 ¼" Angle Iron frame and 1" ¾ 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 mortice lock.	117.50		P/Sft	
Item No. 4	P/F deodar wooden wardrop including boxing with back shadow, shutter drawer and brass fitting such as handle locking arrangement higes rod shoes red and missor measruign 2 x 1 complete as per approved design.	36.25		P/Sft	
Item No. 5	Distempering two coats	3080		%Sft	
Item No. 6	Paointing doors and windows any types, (Two Coat)	618		%Sft	
Item No. 7	P/L main or sub main PVC insulated with size 2-7/29 copper conductor in ¾" dia PVC conduit on surface	199		P/ Meter	
Item No. 8	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 1" dia PVC conduit on surface	141		P/ Meter	
Item No. 9	Wiring for light or fan point with 3/29 PVC conduit recessed in wall or column as required.	25		P/ Point	

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 10	Providing & fixing Brass Ceiling Fan 56" (good quality)	03		Each	
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,  
(KDC-I), KWSB.

Signature of Contractor  
with Name of Firm & Seal

Address : \_\_\_\_\_  
\_\_\_\_\_

Contact # \_\_\_\_\_

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. \_\_\_\_\_ drawn Bank  
\_\_\_\_\_ dated \_\_\_\_\_ amount
4. Quoted Amount Rs. \_\_\_\_\_  
(words \_\_\_\_\_ )  
After rebate if any.

Accounts Officer(B.T)

Superintending Engineer KMC

Add. Dir(I.A) KMC

Chief Engineer(B.T)  
KW&SB

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