

K-112



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel: No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2015/45

Dated: 26/3/2015

To,

The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/38 DATED:- 24.11.14

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.

Executive Engineer
Karachi Division Civil-I
KW&SB

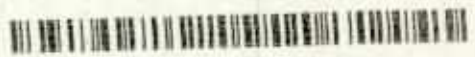
Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.

SPPRA INWARD DIARY

NO: 127
DATED: 27-03-15

27/3
M(K) put up
27/3
Asst



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Nazar Gul & Bros.

NIC/Company Code No. 7255

Vide D.S.R. No. 6 dated 6.3.15

On behalf of challan No. 58 Dt. 6.3.15

for the purpose of R.D.

F.No. 6 dated 6.3.15

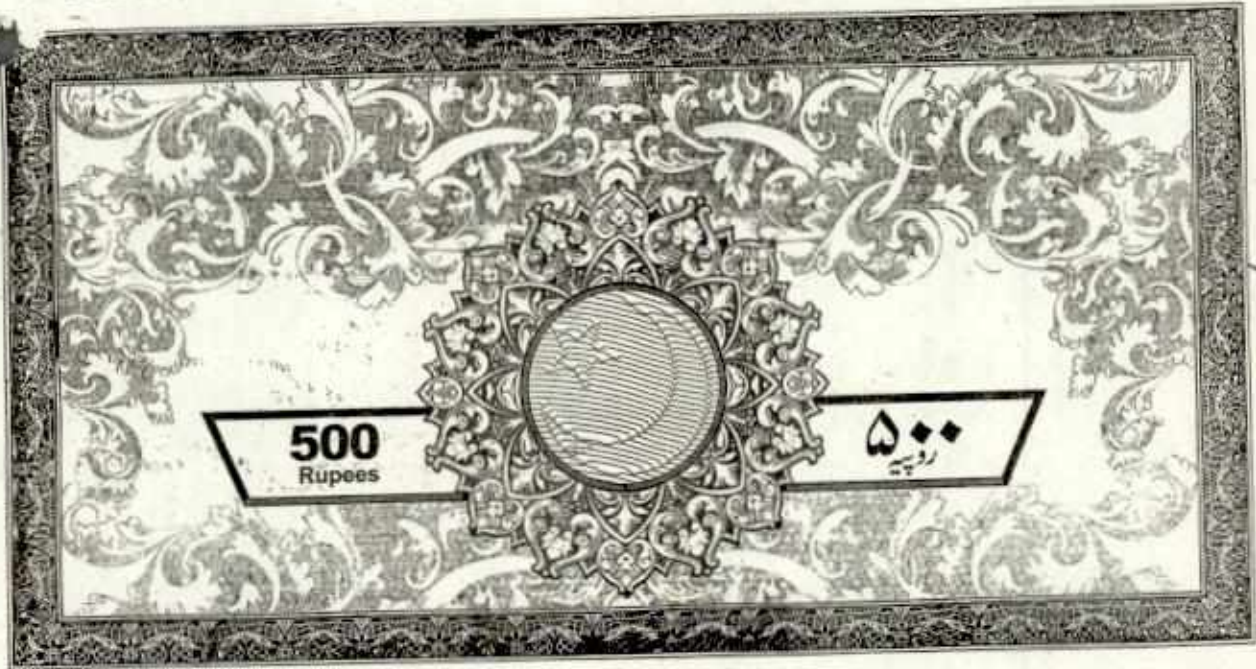
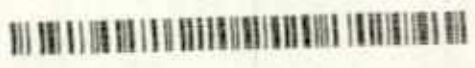
AGREEMENT

THIS CONTRACT AGREEMENT made this 27th day of MARCH 2015, BETWEEN KWSB and Contractor M/s. Nazar Gul & Bros. of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO. E-31 AT HSR STAFF COLONY." under SPPRA-2010 on the basis of quoted bid / assessed cost amounting to Rs.4,95,586/- (Rupees Four Lac Ninety Five Thousand and Five Hundred Eighty Six Only) as assessed by Procurement Committee-I, vide Para 25/N to 30/N duly recommended by C.E(B.T) vide Para 31/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-24 for the year 2014-15 vide Para 50 to 59/N and approved by M.D., KWSB as per Para 62/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Nazar Gul

NIC/Company Car No. 7255

Vide D.S.R. No. 6 dated 6.3.15

On behalf of chairman SS Dt. 6.3.15

for the purpose of R.D.

F. No. 6 dated 6.3.15

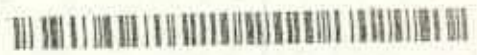
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 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.



CAMP OFFICE CITY COURT, KARACHI

Issued to M. Nazar Gul & Bros.
 NIC/Company Card No. PSSE
 Vide D.S.R. No. 6 dated 6-3-18
 On behalf of challan No. 55 Dt. 6-3-18
 for the purpose of R.D.
 Ch. No. 6 Dated 6-3-18

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. Nazar Gul & Bros.
Contractor

Executive Engineer
(KDC-I), K.W.&S.B.

Superintending Engineer
(BWSC), K.W.&S.B.

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

159395



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Dube
 NIC/Company Card No. 2315
 Vide D.S.R. No. 6 dated 6.3.11
 On behalf of challan No: 55 R.A Dt. 6.3.11
 for the purpose of R.A
 F. No: 6 Dated 6.3.11

[Signature]
 Ex. Office Denda



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO E-31. AT HSR STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>22015 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 4,99,995/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 4,99,995/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>30-12-2014 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Nazar Gul & Brothers</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 4,95,586/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Nazar Gul & Brothers</u> • <u>M/s. Umer Gul & Sons.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	22015 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	No	✓
-----	-----	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	✓
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(if yes give reasons)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(if yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


TABISH RAZA HASNAIN
Executive Engineer
KDC-1 (KW&SB)



Karachi Water & Sewerage Board

Office of the Chief Engineer
(BULK TRANSMISSION & DISTRIBUTION)
Block "B", 9th Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/65

Dated: 18/3/2015

To,

M/s. Nazar Gul & Bros.
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO. E-31 AT HSR STAFF COLONY

It is to notify that your quoted bid for tender dated 30-12-2014 having SPPRA Serial No.22015 costing of Rs.4,95,586/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.4,95,586/- vide Para-62/N-9 against B.G. No.6083-24 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.10,000/- which will be treated as Performance Security / Security Deposit and remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming the receipt of Letter of Acceptance / Sanction Letter, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1500/- for signing the agreement within fourteen days positively.


Chief Engineer (B.T&D)
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL - I

NO: E.E/KDC-I/KW&SB/Acctt./14-15/ 53

Dated:- 26/3/15

To,


M/s. Nazar Gul & Brothers,
Karachi.

WORK ORDER

SUBJECT: REPLACEMENT OF BOUNDARY WALL & REPAIRING OF
BUNGALOW NO.E-31, AT HSR STAFF COLONY

This is to inform you that the Item Rate Tender opened on 30-12-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 62/N-9, being the lowest bidder for the subjected work amounting to Rs.4,95,586/- (Rupees Four Lac Ninety Five Thousand and Five Hundred Eighty Six Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2014 - 2015.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
Karachi Division Civil-I,
K.W.& S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

KARACHI WATER AND SEWERAGE BOA.



TENDER DOCUMENTS

FOR THE WORK OF

REPLACEMENT OF BOUNDARY WALL &
REPAIRING OF BUNGALOW NO.E-31, HSR
STAFF COLONY

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

Block-B, 9th Mile Karsaz, Shahra-e-Faisal, Near Awami Markaz,
Office # 99245119



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 001

Date: 26-12-2014

Book No.: 1

Received Pay Order No.: 11937779

Dated: 23-12-2014

of HBL

Bank Tamura Mkt. Branch

for Rs. 500/-

(Rupees) Five Hundred Only.

in favour of KW&SB from M/s. Mazar Gul & Brothers.

on account of cost of quotation/tender document fees for the work of Replacement of

Boundary wall & paving of Bungalows
NO-E-31, H.S.R. Staff Colony.

M. Asim Khan
TENDER & Stamp
Finance Department
K.W & S.B.



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

ISSUED TO M/S. Nazar Gul & Brothers

VIDE RECEIPT NO. 01 Dated 26-12-2014

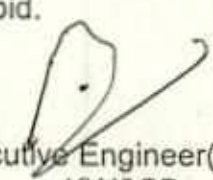
The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 23-12-2014


TENDER CLERK
Finance Department
K.W & S.B

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, relevant experience of last one year & atleast 3 years turn over.
- 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.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB

2/2

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.5,00,000/-
- (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 1/4% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 22-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 23-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 23-12-2014
- (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.

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

5/2/2
[Signature]

B.O.Q.

SUBJECT: REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW
NO.E-31, HSR STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	825	(3170)	% Cft	2615.00
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	26850	(9400)	% Cft	25239.00
Item No. 3	P/L 1:3:6 cement concrete solid block masonry wall 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	410	(14600)	% Cft	59860.00
Item No. 4	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints curing etc..	633.50	(15700)	% Cft	99459.50
Item No. 5	P/L Cement Plaster 1:6 upto 12' height 1/2" thick.	2198	(2200)	% Sft	48356.00
Item No. 6	P/L 1 1/2" thick topping ceemtn concrete (1:2:4) including surface finishing and dividing into panels 1 1/2" thick.	5040	(2500)	% Sft	126000.00
Item No. 7	Distemping two coats.	2198	(1040)	% Sft	22859.00

EM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Sand homo or any other source sand of the same moduluos of the (finess) hill sand.	4633.20	2400	20%	111196.80
Total					495585.00
Amount in words ()					

I / We hereby quoted the cost of Rs. 495585.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal
HAZAR GOUL & BROTHERS
Proprietor

Executive Engineer,
(KDC-1), KWSB.

Address: _____

Contact # _____

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 11937825 drawn Bank HBL dated 30/12/14 amount Rs. 1210000/-

4. Quoted Amount Rs. 4,95,585/-
(word) Four lac ninety five thousand five hundred
After rebate if any and eighty five only

Accounts Officer (B.T) 30/12/14 Superintending Engineer KMC

Add. Dir.(I.A) KMC

Chief Engineer (B.T)
KWSB

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

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.



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.22015-LD # _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
6	Total Bid Documents Sold:	2 Nos
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:	01 No.
11	Financial Bid Opening Date:	30-12-2014 instead of (23-12-2014)

12. BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Nazar Gul & Brothers	Rs. 4,95,586/-	1 st Lowest	@0.882% Below	Substantially Responsive	P.O # 11937825 dt: 30-12-2014 Rs.10,000/- from HBL Block-B North Nazimabad Branch Karachi
2	M/s. Umer Gul & Sons	Rs. 4,96,167/-	-	@0.766% Below	Un-Responsive Due to not submit the required documents.	P.O # 11937826 dt: 30-12-2014 Rs.10,5,000/- from HBL Block-B North Nazimabad Branch Karachi

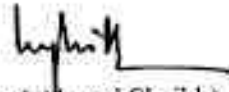
The all concerned bidders are being informed accordingly.

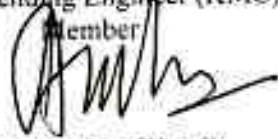
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Nazar Gul & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khan Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY**

S.No	Description of Work	Estimated Cost				M/s. Nazir Gul & Bros.		M/s. Umer Gul & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation in foundation of building bridge and other structure including 1/6 day belling dressing, refilling around structure with excavated earth watering and remaining lead upto 5ft in ordinary soil.	825.00	CH	%CH	2,620.41	3170.00	2,615.25	3175.00	2,619.38
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	268.50	CR	%CR	25,282.71	9400.00	25,239.00	9410.00	25,265.85
3	P/L 1:3:6 cement concrete solid lock masonry wall 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	410.00	CH	%CH	59,947.90	14600.00	59,860.00	14605.00	59,880.50
4	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	633.50	CH	%CH	99,909.35	15700.00	99,459.50	15705.00	99,491.18
5	Cement Plaster 1:6 upto 12" height 1/2" thick	2198.00	SH	%SH	48,501.07	2200.00	48,156.00	2205.00	48,465.90
6	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick).	5040.00	SH	%SH	128,433.82	2500.00	126,000.00	2505.00	126,252.00
7	Distempering two coats.	2198.00	SH	%SH	22,944.92	1040.00	22,859.20	1042.00	22,903.16
8	Sand Haro or any other source sand of the same modulus of the (finess) hill sand.	4633.20	SH	%SH	112,355.10	2400.00	111,196.80	2402.00	111,289.46
	TOTAL QUOTED / CORRECTED COST				499,995.28		495,585.75		496,167.42
	SAV				499,995		495,586		496,167


(Riaz Khan)
 Accounts Officer (B.T)
 Member / Secretary


(Saif-ul-Haque)
 Addl. Director Internal
 Audit KMC - Member


(Mansoor Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


(Ahmed Khan)
 Chief Engineer (BT&D)
 Member


(Abdul Wahid Khan)
 Chief Engineer (PPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI



ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Replacement of boundary wall & repairing
of Bungalow No. E-31, HSR Staffs Colony.

Date of Tender: 23/12/14 / 30/12/14

Time of Dropping & Opening: 2:00 PM to 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	<u>Mazhar Gul</u>	<u>Mazhar Gul & Sons.</u>	
2	<u>Usman Gul</u>	<u>Usman Gul & Bros.</u>	
3			
4			
5			
6			

NIT Sr. No. 22015

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Nazar Gul & Brothers
 - ii. M/s. Umer Gul & Sons
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

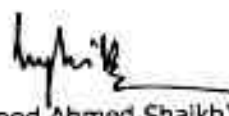
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Nazar Gul & Brothers	Rs. 4,95,585/-	Rs. 10,000/-	P.O # 11937825 dt: 30-12-2014 from HBL Block-B North Nazimabad Branch Karachi
02	M/s. Umer Gul & Sons	Rs. 4,96,167/-	Rs. 10,500/-	P.O # 11937826 dt: 30-12-2014 from HBL Block-B North Nazimabad Branch Karachi

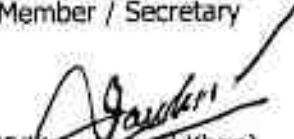
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

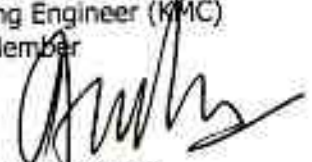
The meeting ended with the note of thanks to and from the chair.


(Riaz Khalid, B.A. No. 114)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

Not No. SPPRA Serial No.22015

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY

Date of Opening: 30-12-2014 instead of (23-12-2014)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nazar Gul & Brothers	M/s.Umer Gul & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.


(Riaz Khalid Basha)
Accounts Officer (BT)
Member / Secretary


(Iftikhar Ahmed Khan)
Chief Engineer (BT&D)
Members


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER AND SEWERAGE BOARD

5 (2/2)
S



TENDER DOCUMENTS

FOR THE WORK OF

REPLACEMENT OF BOUNDARY WALL &
REPAIRING OF BUNGALOW NO.E-31, HSR
STAFF COLONY


EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119

2/2

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.5,00,000/-
- (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 :- 22-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 23-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 23-12-2014
- (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

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 001

Date: 26-12-2014

Book No.: 1

Received Pay Order No.: 11937779 Dated: 23-12-2014

of HBL Bank Tamimria Mkt. Branch

for Rs. 500/- (Rupees) Five Hundred Only.

in favour of KW&SB from M/s. Nazar Gul & Brothers,

on account of cost of quotation / tender document fees for the work of Replacement of

Boundary work & repairing Bungalwa

NO-E-31. H.S.R. Staff Colony.


TENDER CLERK
Finance Department
KW & SB



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119


LETTER FOR INVITATION OF BID

ISSUED TO M/S. Nazar Gul & Brothers

VIDE RECEIPT NO. 01 Dated 26-12-2014

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 | : | REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY. |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | 23-12-2014 |


TENDER CLERK
Finance Department
K.W & S.B

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, relevant experience of last one year & atleast 3 years turn over.
- 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.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB

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

5/2/22


B.O.Q.

SUBJECT: REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW
NO.E-31, HSR STAFF COLONY.

ITEM NO.	<u>DESCRIPTION OF ITEMS</u>	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	825	(3170)	% Cft	2615.00
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	26850	(9400)	% Cft	25239.00
Item No. 3	P/L 1:3:6 cement concrete solid block masonry wall 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	410	(14600)	% Cft	59860.00
Item No. 4	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints curing etc.	633.50	(15700)	% Cft	99459.50
Item No. 5	P/L Cement Plaster 1:6 upto 12' height 1/2" thick.	2198	(2200)	% Sft	48356.00
Item No. 6	P/L 1 1/2" thick topping ceemtn concrete (1:2:4) including surface finishing and dividing into panels 1 1/2" thick.	5040	(2500)	% Sft	126000.00
Item No. 7	Distempering two coats.	2198	(1040)	% Sft	22859.00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Sand hore or any other source sand of the same moduluos of the (finess) hill sand.	4633.20	2400	2.5%	111196.80
Total					495585.00
Amount in words ()					

I / We hereby quoted the cost of Rs. 495585.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of RAJESH BROTHERS Contractor
with Name of Firm & Seal
Proprietor

Executive Engineer,
(KDC-I), KWSB.

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. 11937625 drawn Bank HBC dated 30/12/14 amount 495585/-

4. Quoted Amount Rs. 495585/-
(word) Rs. Four lac ninety five thousand five hundred and eighty five only
After rebate of tax

Accounts Officer (B.T.)
30/12/14

Superintending Engineer KMC

Add: Dir(I.A) KMC

Chief Engineer (B.T.)
KWSB

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



KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK WATER SUPPLY)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCT./KW&SB/2014-15/22

Dated: 30-12-2014

NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY
2. REPAIR & MAINTENANCE WORK OF QUARTER NO.F-10, AT 9TH MILE STAFF COLONY
3. REPAIR / MAINTENANCE OF HOUSE NO.E-03, OLD STAFF COLONY LOCATED K-II FILTER PLANT NEAR SAADI TOWN
4. REPAIR & MAINTENANCE OF QUARTER NO.G-1, AT NEK OLD STAFF COLONY
5. REPAIR / MAINTENANCE OF HOUSE NO.G-9, NEW STAFF COLONY LOCATED K-II FILTER PLANT NEAR SAADI TOWN

As directed by the Convener of the Procurement Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 7/1/15 at 3.00 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR Rules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNTS OFFICER (B.T)
Member / Secretary

Distribution:

- | | |
|--|----------|
| 1. The C.E (IP&D), KW&SB | Convener |
| 2. The C.E (BT&D), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit, KMC | Member |