

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER
E&M-Water (Civil)

NO: E.E/E&M-W(Civil/2013-14/258

Dated:- 20/06/2014

M/S Waseem & Brothers
Contractor,
Karachi

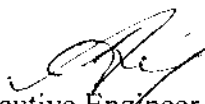
WORK ORDER

Name of Work :- **"REPAIR & MAINTENANCE OF BUNGALOW NO E-4 AT COD
FILTER PLANT STAFF COLONY."**

Ref:- Your Tender dated. 05/05/2014

Your Tender (On item rate Basis) UNDER sppra-2010 for the above subjected work and reasonability of rates as evaluated by procurement / evaluation committee- I KW&SB. amounting to Rs:- 3,98,525= has been accepted by the Competent Authority being first lowest bidder. the Finance Department, has already concurred in and booked amounting to Rs 3,98,525/= (Rupees Three Lac Ninety Eight Thousand Five Hundred Twenty Five only) as per above. The expenditure of this work is charged from the B.G. No.7403-58 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. E & M Water (Civil) KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order. and period for completion of work is within (20) days positively.


Executive Engineer
(E&M-W) Civil
K.W.&S.B

DISTRIBUTION:-

1. The S.E. (COD) KW&SB.
2. The A.E.E, E&M-Water (Civil) KW&SB.
3. Work File.
4. Office Copy.

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2014/516
Dated: 18.06.2014

M/s. Waseem & Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M BUNGALOW NO.E-4 AT COD FILTER PLANT STAFF COLONY,
KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,98,525/= (Rupees Three Lac Ninety Eight Thousand Five Hundred Twenty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-41 to 51/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Waseem & Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Waseem & Brothers.

Provide with the 02% @ Rs.3,98,525/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Water Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,200/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.2.5 Million)

Name of Work

(Website Tender)

Name of Work R/M OF BUNGALOW NO E-4 AT COD FILTER
PLANT STAFF COLONY, KW&SB.

-:Name of Offices:-

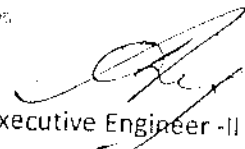
COD FILTER PLANT

C.C.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

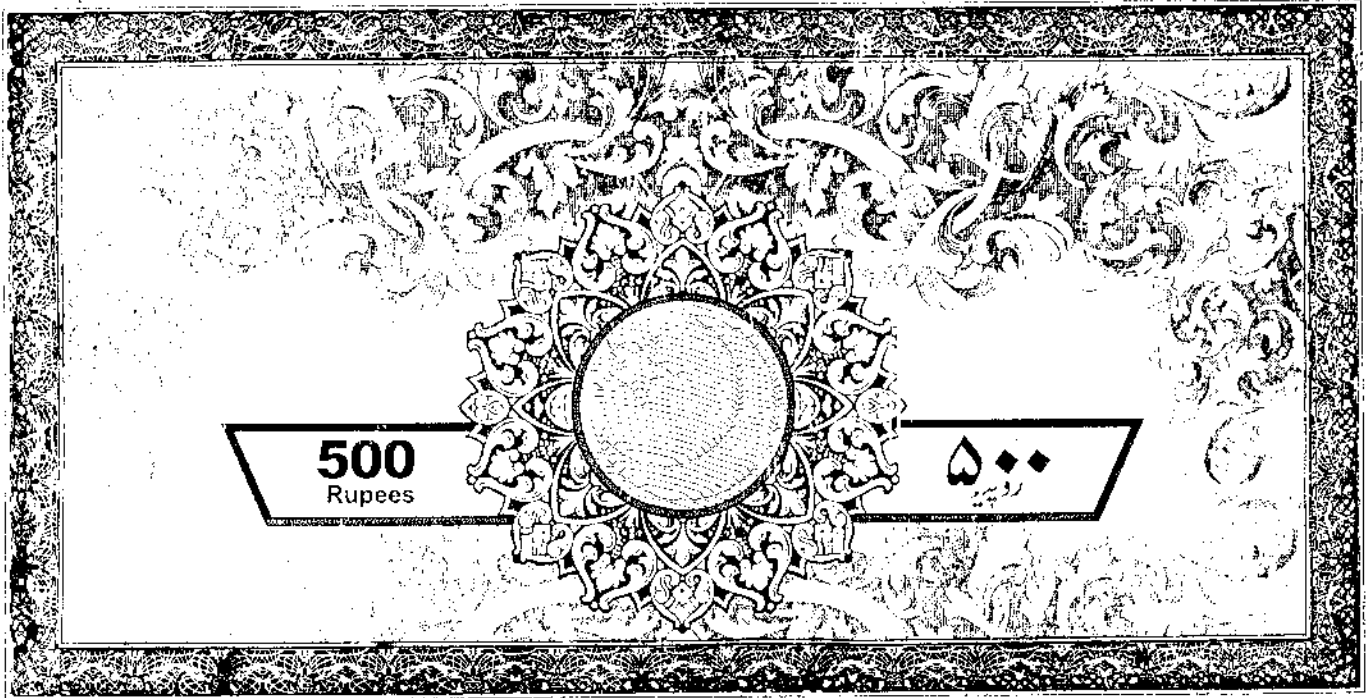
Executive Engineer II Contact # :- 0315-2792179

BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : REPAIR AND MAINTENANCE OF BUNGLOW NO E-4 AT C.O.D FILTER PLANT STAFF COLONY.
- (c) Procuring Agency Address : COD Filter Palnt, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (Dn composite Schedule of Rates (CSR)/offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Dpening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 05.05.2014 at 02:30PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 05-05-2014 at 2:00PM
- (j) Time for completion from written order commence : 20 Days.
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s. Waseem & Brothers.
- (m) Deposit Receipt No & Date : R. No. 07, DT: 30-4-2014.
- Amount : Rs. 5000000


Executive Engineer -II

151434



SHAHID SALEEM Stamp Vendor
License No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

18 JUN 2014

No. 175488 Date
To Whom Address
To Whom Address: **MOHAMMAD SALEEM**
No. 5488, Advocate
At the Office of the Chief Engineer
Karachi Water & Sewerage Board

AGREEMENT

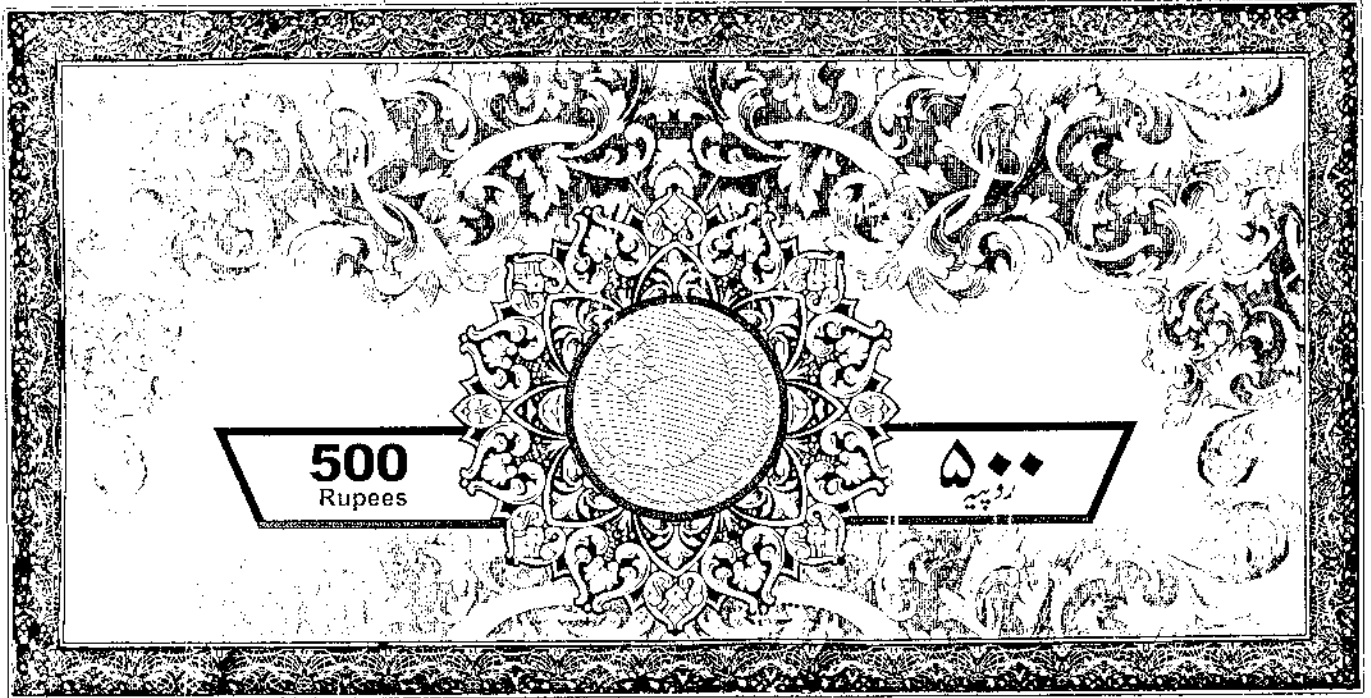
Between

M/s. Waseem & Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 20 day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Waseem & Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and



M. D. SALEEM Shimo Vendor
Shop No. 85, Shop No. 3, Karim Plaza
M. D. Saleem, Block-13, Karachi

175090
M. D. Saleem
M. D. Saleem
M. D. Saleem
M. D. Saleem

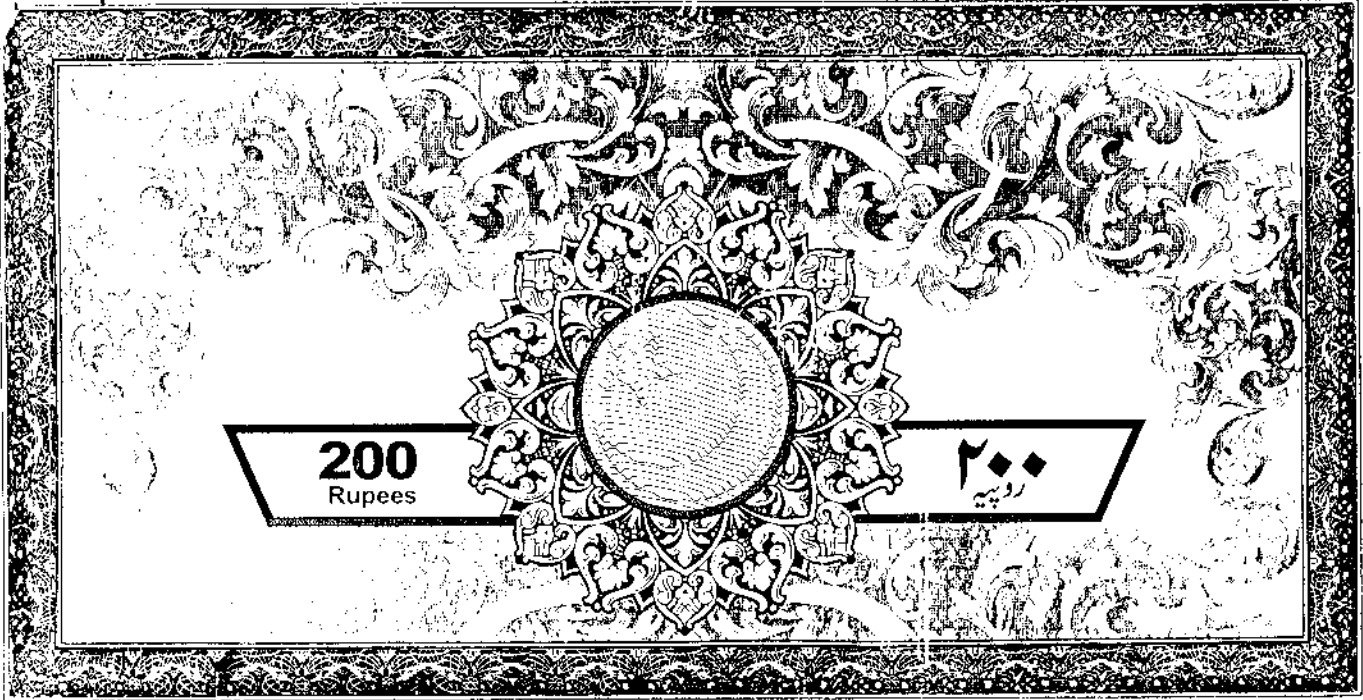
18 JUN 2014

MUHAMMAD SALEEM
No. 548P... Advocate

Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 51/N duly approved by the Managing Director, KW&SB vide Para-54/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide

513268



M/D SALEEM Stamp Vendor
Shop No 85, Shop No.3, Karim Plaza
Khan-e-Iqbal Block-14, Karachi


175688
No. 5488
ADVOCATE


18 JUN 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20 day June, 2014.

M/s. Waseem & Brothers,
(Contractor)


EXECUTIVE-ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(C.O.D.), KW&SB

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D. KW&SB

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

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

21) ADVERTISEMENT:

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

Yes	Sr. No-19371	ID No	
No			

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

Yes			
No		<input checked="" type="checkbox"/>	

22) NATURE OF CONTRACT

Yes		No	
-----	--	----	--

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

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL
COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

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

Yes			
No		<input checked="" type="checkbox"/>	

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
 (If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD:
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
 (If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____


ASIF ALAMDANI
 EXECUTIVE ENGINEER-II
 E & M (CIVIL-WATER)
 K.W.B.S.O

FOR OFFICE USE ONLY

556

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
(E&M-W) CIVIL

C.O.D Filter Plant, Gulshan-e-Iqbal, Karachi.
Cell No.0315-2792179

No.EE/Civil/E&M-W/NIT/2013-14/238

Dated: 10-6-2014

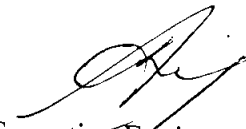
The Director (A & F)
SPPRA, Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT :- **"REPAIR & MAINTENANCE OF QUARTER NO G-21
PLANT STAFF COLONY.**

With reference to above mentioned subject work already hoisting at Sr. No. 19937 dated: 21-04-2014 in the SPPR website, further the attested photo copies of the **Contract Agreement, Sanction Order, Work Order, B.O.Q** along with **Contract Evaluation Form**, which has been reconstituted as per Rule-50 SPPRA for early hoisting in SPPRA Website.

It is therefore requested may kindly issued / released ID No for the above subjected work an early and informed to undersigned, please.

Encl :- As stated above


Executive Engineer
E & M (Civil Water)
KW&SB

Encl :- As stated above

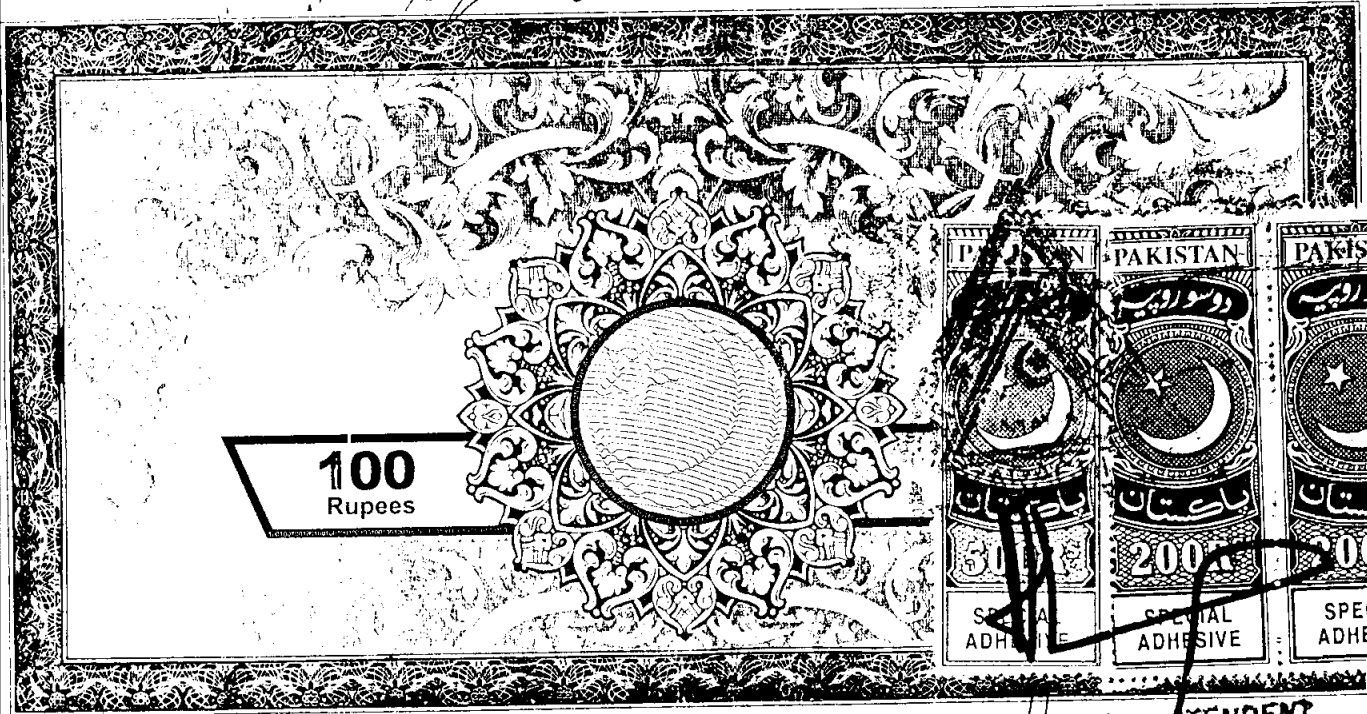
Copy to:-

1. S.E (P&F-I) KW &SB
2. Work File
3. Office Copy

4/1/6
M (a)

16872
11-0

900/261



M. HAJAM Shahid Vard

27 MAY 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

28 MAY 2014

AGREEMENT

Between

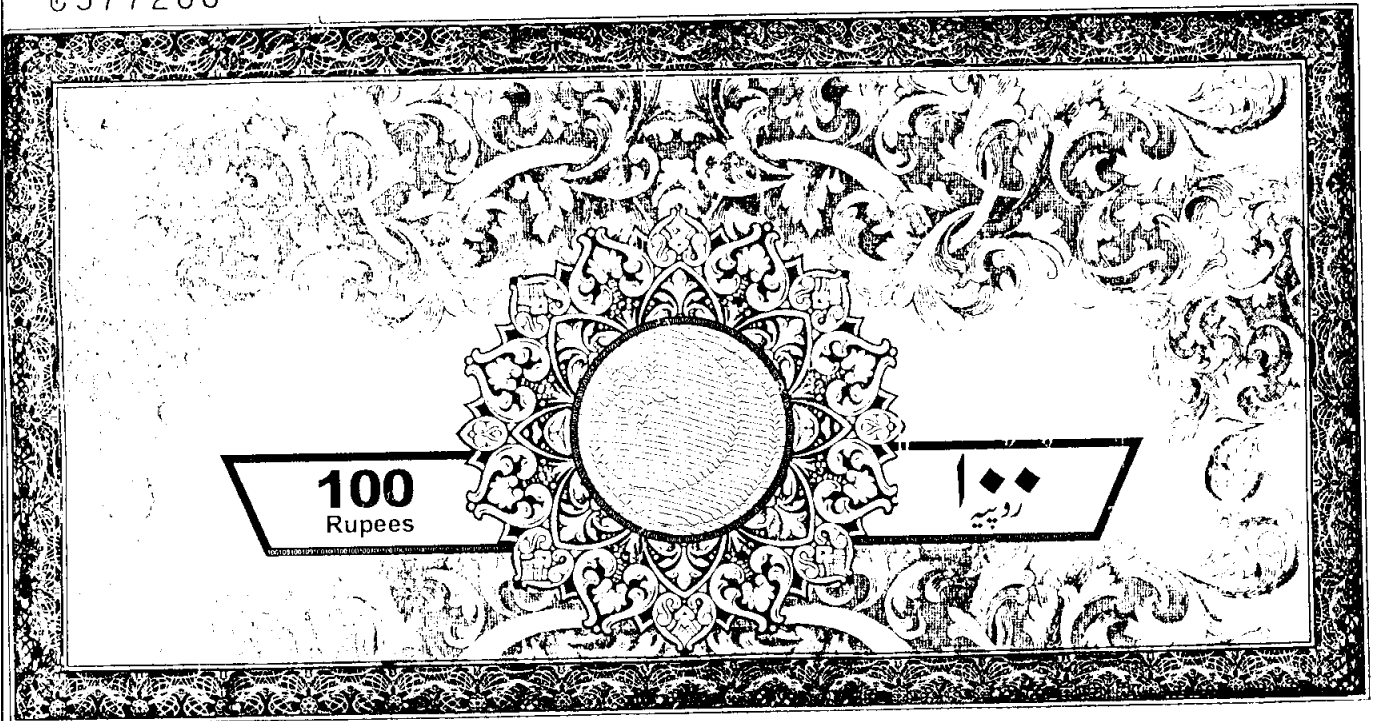
M/s. Riaz & Co.,

and

Karachi Water & Sewerage Board

This agreement made on this 9th day of June- 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water & S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Riaz & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked T-2 dated: 05.05.2014 for the work of "R/M OF QUARTER NO.G-21 AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.4,70,478/= (Rupees Four Lac Seventy Thousand Four Hundred Seventy Eight only) instead of Contractor's quoted amount Rs.4,70,469/= as evaluated



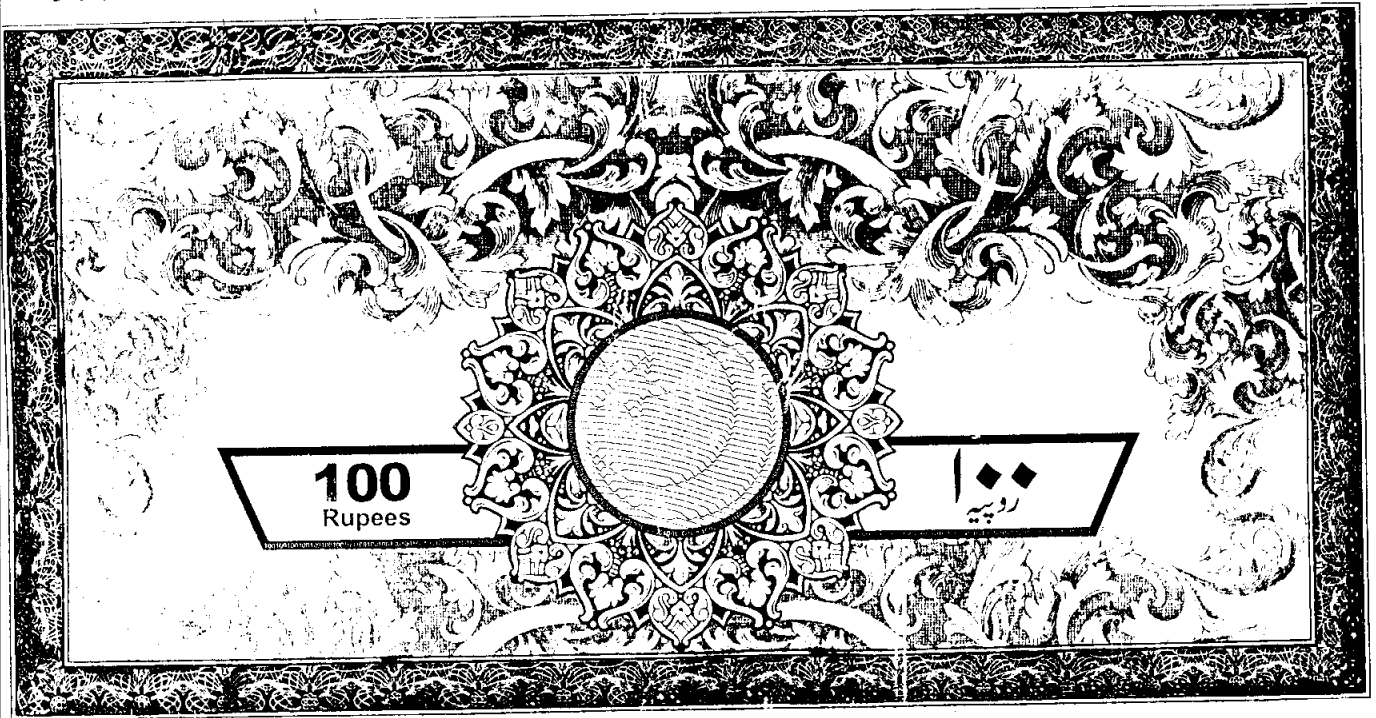
Stamp
 28 MAY 2014
 MUHAMMAD SABAR
 Advocate

28 MAY 2014

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice




NAJAM Stamp Vendor
A. Karim Plaza
International, Karachi
1347281
KHALID AZIZ
Advocate

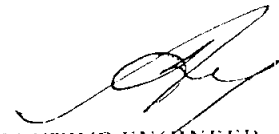
28 MAY 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

at ~~the~~ City of JUNE, 2014.



Mrs. Riaz & Co.,
(Contractor)

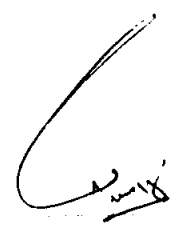

EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB

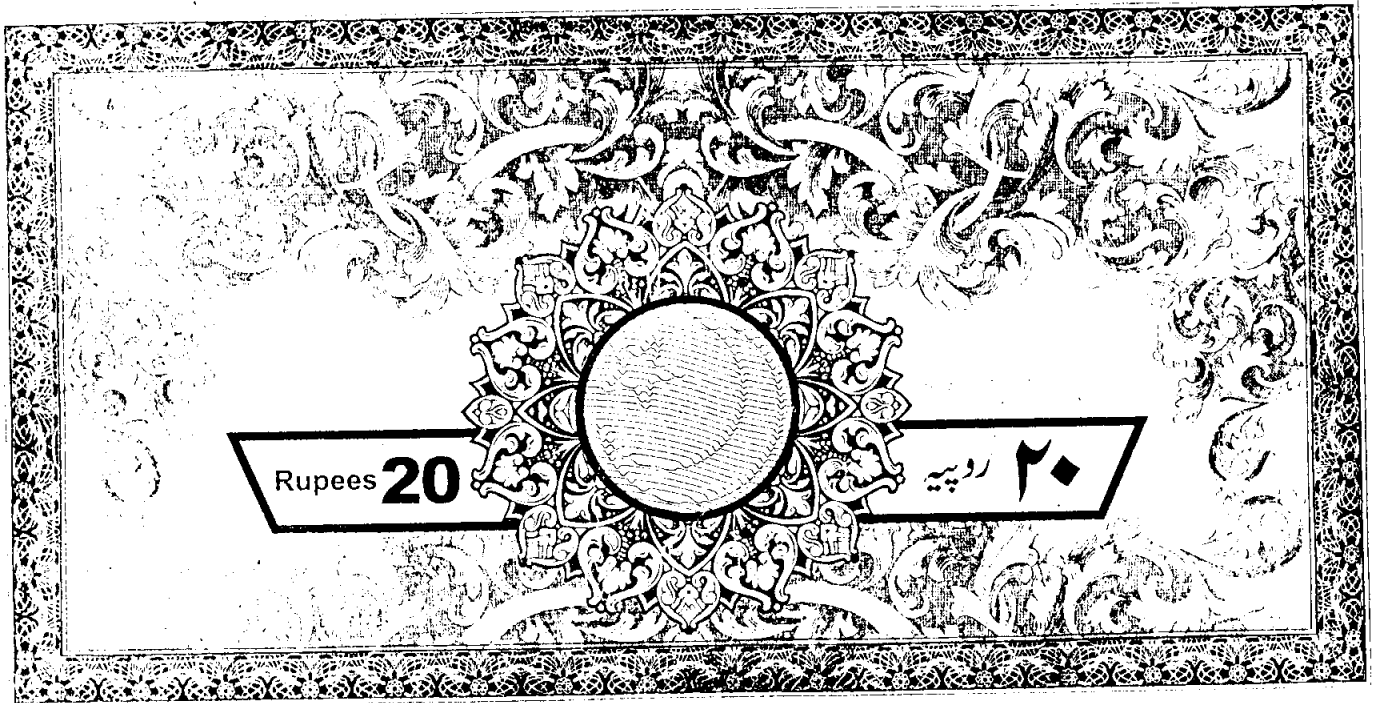
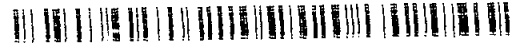

SUPERINTENDING ENGINEER
(C.O.D.), KW&SB


CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:


YASIR ENTERP.


M/S Saim & Co.



27 MAY 2014

166 086
KHALID AZIZ
Advocate


AGREEMENT

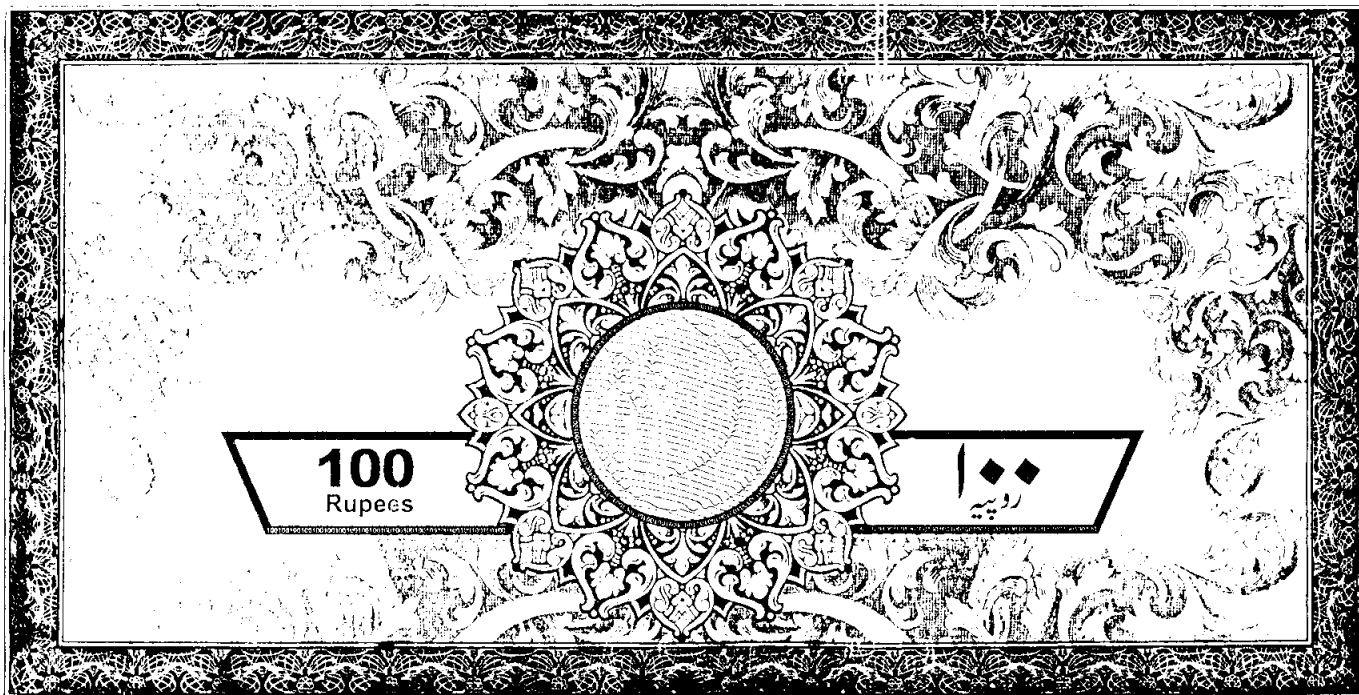
Between

M/s. Riaz & Co.
and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF QUARTER NO.G-21 AT COD FILTER PLANT
STAFF COLONY, KW&SB.


M/s. Riaz & Co.,
(Contractor)


EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB



100
Rupees

روپیہ

28 MAY 2014

284718
KHALID AZIZ
Advocate

AGREEMENT

Between

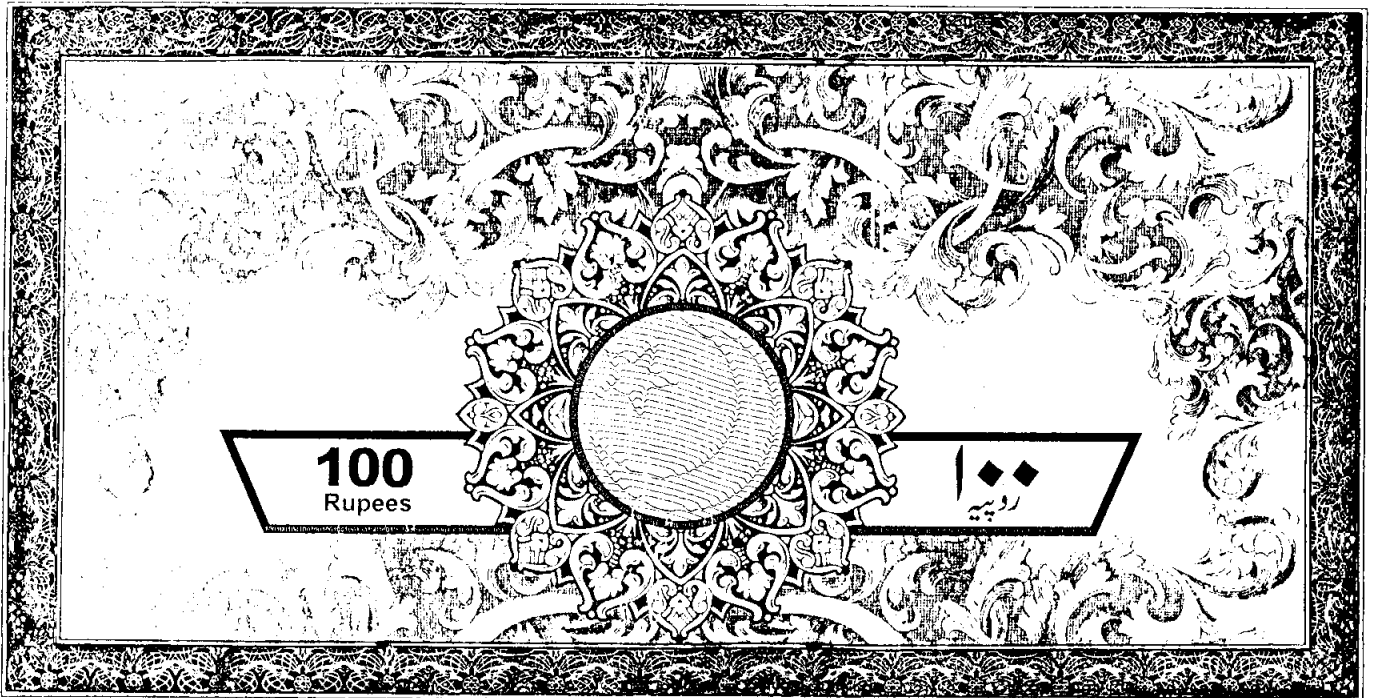
M/s. Riaz & Co.
and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF QUARTER NO.G-21 AT COD FILTER PLANT
STAFF COLONY, KW&SB.

Riaz
M/s. Riaz & Co.,
(Contractor)

[Signature]
EXECUTIVE ENGINEER - II
E&M (CIVIL WATER) DIVISION,
KW&SB

C577282



Stamp Vendor
No. 104735
ISSUED TO
THROUGH
KHALID AZIZ
Advocate

28 MAY 2014

AGREEMENT

Between

M/s. Riaz & Co.
and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF QUARTER NO.G-21 AT COD FILTER PLANT STAFF COLONY, KW&SB.

B. Ch.
M/s. Riaz & Co.,
(Contractor)

[Signature]
EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2014/443
Dated: 22/06/2014

M/s Riaz & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF QUARTER NO.G-21 AT COD FILTER PLANT STAFF COLONY,
KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,70,478/= (Rupees Four Lac Seventy Thousand Four Hundred Seventy Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-39 to 49/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Riaz & Co.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Riaz & Co.

Provide with the 02% @ Rs.4,70,478/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer-II, E&M Civil-Water Office for execution of Agreement, the value of Stamp paper will be Rs.1,420/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER
E&M-Water (Civil)

NO: E.E/E&M-W(Civil/2013-14/ 237

Dated: 10-06.2014

M/S Riaz &co
Contractor,
Karachi

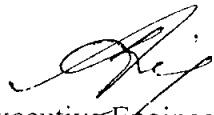
WORK ORDER

Name of Work :- **"REPAIR & MAINTENANCE OF QUARTER NO G-21
PLANT STAFF COLONY.**

Ref:- Your Tender dated. 05/05/2014

Your Tender (On item rate Basis) UNDER sppra-2010 for the above subjected work and reasonability of rates as evaluated by procurement / evaluation committee- I KW&SB. amounting to Rs:- 4,70,478/= has been accepted by the Competent Authority being first lowest bidder. the Finance Department, has already concurred in and booked amounting to Rs 4,70,478/= (Rupees Four Lac Seventy Thousand Four Hundred **Seventy Eight only**) as per above. The expenditure of this work is charged from the B.G. No.7403-58 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. E & M Water (Civil) KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days positively.


Executive Engineer II
(E&M-W) Civil
K.W.&.S.B

DISTRIBUTION:-

1. The S.E. (COD) KW&SB.
2. The A.E.E. E&M-Water (Civil) KW&SB.
3. Work File.
4. Office Copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.2.5 Million)

Name of Work

(Website Tender)

Name of Work R/M OF QUARTER NO.G-21 AT COD FILTER
PLANT STAFF COLONY, KW&SB.

-:Name of Offices:-


COD FILTER PLANT

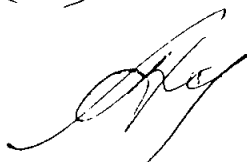
C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

Executive Engineer II Contact # :- 0315-2792179

BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : **R/M OF QUARTER NO.G-21 AT COD FILTER PLANT STAFF COLONY, KW&SB**
- (c) Procuring Agency Address : COD Filter Plant, Gulshan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR)/offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on **05.05.2014** at 02:30PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 05-05-2014 at 2:00PM
- (j) Time for completion from written order commence : 20 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s *Riaz & Co.*
- (m) Deposit Receipt No & Date : *R.No. 27 - DT: 30-4-2014.*
- Amount


TENDER CLERK
Finance Department
K. W. & S. B.


Executive Engineer -II
E&M (Civil-Water)
K.W.&S.B

charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

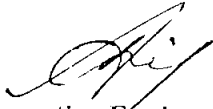
Clause-18: Financial Assistance / Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials / quantities anticipated to be consumed /utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause-19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause-20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defect notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accounts Officer
E&M-Water(Civil) KW&SB


Executive Engineer
E&M-Water(Civil) KW&SB


Contractor

[Home](#)
[Public Tenders](#)
[SPPRA Notifications](#)
[SPPRA Board](#)
[SPP Act 2009](#)
[SPP Rules 2010](#)
[SPPRA Team](#)
[Contact Us](#)

Black Listed Firms

S.No.

Capacity Building

Complaints

ID

submit

Contract Evaluation Form

List

Departments

Download Statistics

Downloads

Evaluation Reports

FAQ's

Feed Back

Gallery

News Archives

Policy Letters

Procurement Plans

Committee

Site Statistics

Tenders

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
19937	SPPRA ID WITHHELD1575215550	Karachi Water and Sewerage Board KWSB XEN (Civil) Gulshan Iqbal Karachi Repair/Maintenance Work of Bungalow		21 Apr 2014	21 Apr 2014	05 May 2014	SBD 21 Apr 2014	BFR, CO NER, AOC Request	

13 Users Online

11-Mar-13 Update

Added 11 Mar 2013

[Home](#)
[Public Tenders](#)
[SPPRA Notification](#)
[SPPRA Board](#)
[Sindh Public Procurement Act 2009](#)
[Sindh Public Procurement Rules 2010](#)
[Contact Us](#)
[Web Mail](#)

Transparency International Pakistan

©2008-2010 Sindh Public Procurement Regulatory Authority . All right reserved.

Name of Work: **R/M OF QUARTER NO.G-21 AT COD FILTER PLANT STAFF COLONY, KW&SB**

Description and rate of Items based on Marked (Offered rates)

S.No	Qty	Description	Rate	Unit	Amount
1	178.50 Sft	P/F, Door, Windows & Ventilators of 2"x2 1/4" angle iron frame & 1 1/3" thick commercial ply wood veneer shutter of deodar wood (3ply) on both side i/c hold fat cleates iron tower bolts handle hinges & metric lock.	932	P.Sft	166,362/-
2	408 Cft	P/L 1:3:6 C.C solid brick masonry wall 6" & blow in thick set in 1:6 Cement mortar in G.F, Super structures i/c raking out joints & curing etc complete.	15670	%Cft	63936/-
3	151.26 Cft	Reinforced Cement Concrete work i/c all labour & material except cost of steel reinforcement & its labours for bending & binding with will be paid separately. This rate also including all kinds of forms moulds lifting shuttering Curing rendering & finishing the exposed surface. R.C.C work in roof slabs, beams columns rafts linths & other structure members laid in situ or precast laid in position complete in all respects.	337	P.Cft	50974/-
4	6.75 Cwt	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire.	5001.7	CWT	33754/-
5	512 Sft	Two coats of bitumen laid hot using 34 Lbs for % Sft overroof & blinded with sand at one Cft per % Sft.	1887.4	% Sft	9663/-
6	2478.51 Sft	Cement plaster 1:4 up to 12' height 1/2".	2283.93	% Sft	56607/-
7	1 No	S/F Fiber glass tank of approved quality and design & wall thickness as specified i/c Cost of nuts bolts & fixing in platform of C.C 1:3:6 & making connection for in let & out let & over flow pipes etc complete 500 gallons (4.5mm Thick).	37505.41	Each	37505/-

(Handwritten signatures and initials)

8	20 Points	Wiring for light or fan points with 3/029 PVC insulated wire 20mm (3/4") PVC countent recessed in wall or Columns.	1130	P.Points	22,600/-
9	170 meter	P/L (main or sub main) PVC insulated with sixe 2/7.029 copper countent 3/4" dia Meter PVC on surface.	171	P.Met	29,070/-

Total Rs: 470,469/-

I/We hereby quoted Rs 470469/2
 Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the Rules of KW&SB.

[Signature]
 Executive Engineer-II
 E&M (Civil-Water)
 KW&SB

Signature of Contractor
[Signature]
 M/s. *[Signature]* Co

1-Tender/Quotation received in sealed cover and open by Tender Opening committee.
 2- No cutting or overwriting in the original or overwriting found.
 3- Contractor has enclosed the security of bid amount pay 10000/-
 No. AAA-11448933 dated 08/5/14
 Drawn by ABC
 4- Contract Reg. & Co.
 has quoted (Rs) 470,469/-
 (Rupees... Four hundred seventy thousand)

Four Hundred Seventy thousand only

[Signature]
 A.O. (E&M Water)
 (Member/Secretary)

[Signature]
 C.E. (E&M-Water)
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 O.E. (KMC)
 (Member)

[Signature]
 C.E. (KMC)
 (Convener)

[Signature]

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D. KW&SB

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT:

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

Yes	Sr. No-19377	ID No	<input type="checkbox"/>
No	<input type="checkbox"/>		

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

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

22) NATURE OF CONTRACT

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL
COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____


ASIF ALAMDAR
EXECUTIVE ENGINEER-II
E & M (CIVIL-WATER)
K.W.&S.B

FOR OFFICE USE ONLY