

10 OCT 2012

31789  
S.M. Shakil Ahmed  
Advocate Ldg. No. 1738

### AGREEMENT

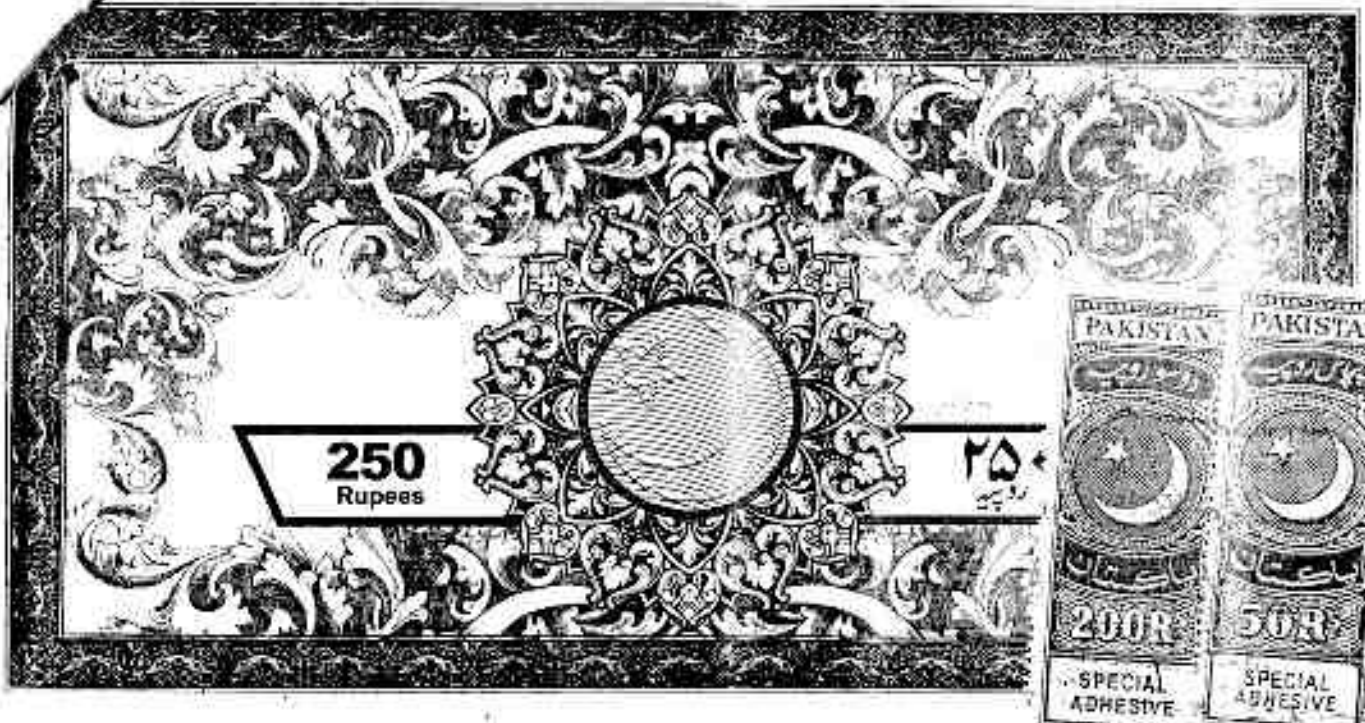
THIS AGREEMENT made this ~~10th~~ day of Oct., 2012 BETWEEN - KW&SB and Contractor M/s. Tehami Enterprise for executing the work of "CONSTRUCTION OF GUARD ROOM BESIDE THE QUARTER NO. E-1, AT K-II FILTER PLANT STAFF COLONY" under SPPR Rule 2010 on item rate basis costing of Rs. 2,72,724/- (Rupees Two Lac Seventy Two Thousand Seven Hundred Twenty Four Only) on the assessed rate of Evaluation Committee vide Para 24/N to 29/N duly approved by the M.D., KWSB vide Para No. 20/N and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2012-2013 as per Para 33/N to 43/N.

The following documents are part of this agreement.

- a) Bill of Quality(B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Sanction Order vide No. PACE(BT&D)/KW&SB/2012/ dated:
- e) General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

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



SHAHID SALEEM Stamp Vendor  
 License No 85, Shop No. J, Karim Plaza  
 Tajshah-e-Iqbal, Block-14, Karachi

10 OCT 2012

No. 31678 Date: \_\_\_\_\_  
 Issued to with Address: \_\_\_\_\_  
 Through with Address: \_\_\_\_\_  
 Through \_\_\_\_\_  
 No. \_\_\_\_\_  
 Date \_\_\_\_\_


10000  
 10000 (Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

  
 M/s. Tehami Enterprise  
 CONTRACTOR

  
 Executive Engineer  
 (KDC-1), KW&SB.

  
 Superintending Engineer,  
 (BWSC-1), KW&SB.


  
 CHIEF ENGINEER  
 (Bulk Transmission Wing)  
 Karachi Water & Sew. Board

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of Bidding Documents)

- (a) Name of Procuring agency K.D.(C-I), KW&SB
- (b) Brief Description of Works CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE QUARTER NO.E-1 AT K-II FILTER PLANT STAFF COLONY.
- (c) Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT
- (d) Estimated Cost:- Rs.2,72,733/-
- (e) Amount of Bid Security:- 2% OF BID COST. ( Fill in lump sum amount Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f) Period of Bid Validity (90 days):-
- (g) Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %)
- (h) Percentage, if any, to be deducted from bills:- 1 1/2% WATER CHARGES
- (i) Deadline for issuance of Bids along with time :- 17-09-2012 at 11:30 AM.
- (j) Deadline for submission of Bids along with time :- 17-09-2012 at 11:30 AM
- (k) Venue, Time, and Date of Bid Opening :- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM 17-09-2012
- (l) Time for Completion from written order of commence - 07 DAYS
- (L) Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

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

**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, KW353</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE QUARTER NO E-1, AT K-II FILTER PLANT STAFF COLONY. I</u>  |
| 4) TENDER NUMBER   | <u>13724 I.D. No 9339/2012</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>The resident of quarter No. E-011 has requested for permission for construction of Guard / Servant Room adjacent to his house and M.D. KWSS has approved.</u> |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D. KWSS</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.2,72,733/-</u>   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs.2,72,733/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>07 Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>17-09-2012 at 11:30 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. Tehami Enterprise</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs.2,72,724/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Tehami Enterprise</u></li> <li>• <u>M/s. Nabha &amp; Co.</u></li> </ul>   |
| 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. KW55

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	13724 I.D. No. 339/2012
No	

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

Yes	Through Website
No	No

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Local	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 TECHNICALLY COMPLIANT?

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

- 1  
 31) ANY COMPLAINTS RECEIVED  
 (If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
 NOTICE / DOCUMENTS  
 (If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
 (if yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
 (If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE  
 SELECTED FIRM IS NOT BLACK LISTED
- 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)
- 37) Were proper safeguards provided on mobilization advance payment in the  
 contract (Bank guarantee etc.)?
- 38) Special conditions, if any  
 (If yes, give brief Description)

Yes	
No	y

Yes	
No	y

Yes	
No	y

Yes	
No	y

Yes	x	No
-----	---	----

Yes		No	y
-----	--	----	---

Yes		No	y
-----	--	----	---

Yes	
No	y

Signature & Official Stamp of  
 AUTHORIZED OFFICER  
 FOR OFFICE USE ONLY

*[Handwritten Signature]*

**NOTE SHEET**  
**(Finance Department)**



Paras

(5) Cost: Rs. 2,72,724/-

Reference

**SUBJECT:- CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO.E-1 AT K.H FILTER PLANT STAFF COLONY FOR RS. 2,72,724/- IN F/O M/S. TEHAMI ENTERPRISES (3883-23)**

33,  
34,  
35,  
36,  
37,  
38,  
39

The tenders have been examined and comments are as under:-

Administrative approval has been obtained by the MD, KW&SR at para 20/N, to invite the tenders through new paper/web site under SPPR-2011, vide S.No.13724 and I.D. No.9339/2012.

In response to the NIT's two tenders have been received and M/s. Tehami Enterprises stood lowest by quoting the rate @ Rs. 2,72,724/-.

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- |    |             |             |
|----|-------------|-------------|
| 1) | CE(IPD)     | Convener    |
| 2) | CE(BT)      | Member      |
| 3) | SE (BWSC)   | Member      |
| 4) | SE (DESIGN) | Member      |
| 5) | AO (BT)     | Member Secy |

The Evaluation Committee in its recommendation made at para 20/n evaluated the cost of work RS. 2,72,724/-

The expenditure is chargeable to B.G. NO. 6082-24 for the year 2012-2013.

The proposal is concurred in, subject to accorded the approval of war by MD, KW&SR.

R.R.D.(O/A)  
Dy. No. 1463



BY: DIRECTOR ACCOUNTS  
DIRECTOR ACCOUNTS  
DMD (FINANCE)  
DMD (F.S.)

*[Signature]*  
21/10  
I.A.O.

Approval of the recommendation of Procurement Committee - I at para 29(6) (a) with financial concurrence accorded by the DMD (F) at para 33 to 42nd may please be accorded.

*[Signature]*  
The M/s. (K.S.)

*[Signature]*  
All concurred  
Prepared  
DMD (F.S.)  
5/10/2012

D/A  
13/2/2012  
4/10/2012  
Mr. Gadhvi

*[Signature]*  
DMD (F.S.)

*[Signature]*  
9/10/2012  
DMD (F.S.)  
C.B. (R.T.)

*[Signature]*  
DMD (F.S.)

*[Signature]*  
10/10/2012  
C.E.M.



# NOTE SHEET

(Page 1)

Paras

Reference

**SUB: CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO.E-1 AT K-II FILTER PLANT STAFF COLONY.**

6. Recommendation of the Committee

29

Two Contractors participated in the bid, one substantially responsive bid was evaluated and one bid was rejected due to Pay Order not attached, the lowest bidder of **M/s.Tehami Enterprises** corrected bid cost **Rs.2,72,724/-** (Rupees Two Lac Seventy Two Thousand Seven Hundred Twenty Four only), the Procurement Committee-I assessed the bid of Lowest Bidder on the basis of Sindh Composite Schedule of Rates 2012 which is within the allowable limit and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-24 for the financial year 2012-2013 to meet the expenditure.

*[Signature]*  
Accounts Officer (B.T)  
Member / Secretary

*[Signature]*  
S.E (BWSC-I)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (B.T)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener  
1875/2012

39 The DMD (PS), KW&SB For Financial Concurrence before  
MDI approval.

*[Signature]*  
28.9.2012

31 The DMD (E)  
*[Signature]*  
32 *[Signature]*

*[Signature]*  
9/10/2012

*[Signature]*  
28/9/2012



# 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.13724 I.D No.9339/2011
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO.E-1 AT K-II FILTER PLANT STAFF COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	17-09-2012
12	BID EVALUATION REPORT	

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Tehami Enterprise	Rs.2,72,724/-	1 <sup>st</sup> Lowest	@0.903% Above	Substantially Responsive	P.O Attached
2	M/s. Nabih & Co.	Rs.2,74,351/-	-	@0.593% Above	Unresponsive	P.O not Attached

The both bidders are being informed accordingly

M/s. Tehami Enterprises was declared as the lowest responsive bidder.

Note: The Estimate prepared on old rates, the Procurement Committee-I assessed the Bids on Sindh Composite Schedule of Rates 2012 which is within the allowable limit.

  
Accounts Officer (B.T)  
Member / Secretary

  
S.E (BWSC-1)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (B.T)  
Member

  
Chief Engineer (IP&D)  
Convenor 18/9/2012

**COMPARATIVE STATEMENT**

Name of Work: CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO. E.1 AT K-II FILTER PLANT STAFF COLONY

Item No	Description of Work	Estimated Cost				Actual Amount		M/s. Nabha & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	(a) Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation, dressing and disposal of surplus excavated stuff 0.5 ft.	464	434.01	%CH	2,013.81	434.01	2,013.81	430.00	2,088.00
(b)	Excavation in all kind of soil (medium, hard average, etc) up to 5 feet and laid upto one chain	430	468.24	%CH	2,107.08	468.24	2,107.08	480.00	2,160.00
2	P/L 1:1:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations, tie leveling, compacting and curing etc complete.	116	5671.94	%SH	6,579.45	5671.94	6,579.45	5680.00	6,588.80
3	Providing and laying in situ 1:2:4 C.C. using and down gauge in foundation basement and plinth including form work, compacting, foundation and basement upto 5 feet depth and plinth upto 4 feet height from ground level.	169.50	9249.45	%CH	15,677.82	9249.45	15,677.82	9270.00	15,712.65
4	Providing and laying Block Masonry 4" to 6" thick using grade is screened bajri 1/4" and down gauge set in lime cement curing etc complete in ground floor super structure	542.25	8028.00	%CH	43,531.83	8028.00	43,531.83	8050.00	43,651.13
5	P/L reinforcement cement concrete using graded screened bajri 3/4" and down gauge having a minimum work cube crushing strength of 2250 Lbs / Sq. inch at 28 day with mix not leaner than 1:2:4 in chleter / beam 1 1/2" to 2" thick tie form work curing etc complete but excluding the cast of reinforcement in foundation in basement and plinth	8.62	11610.57	%CH	1,000.83	11610.57	1,000.83	11630.00	1,001.64
6	P/L Precast RCC Plain Slab tie 2" thick tie Precast RCC beams (size 4" x 8") for roof as per drawing and curing etc complete at ground floor	520.00	55.00	P/SH	28,600.00	55.00	28,600.00	60.00	31,200.00
7	1/2" thick cement plaster 1:4 on wall and column etc in basement, plinth, window and ground floor tie making eaves corners and cornice etc complete.	2536	1136.42	%SH	29,274.18	1136.42	29,274.18	1150.00	29,624.00

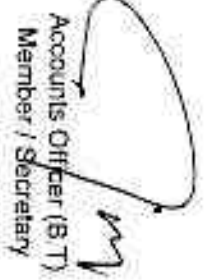
**NAME OF WORK: CONSTRUCTION OF GUARD /SERVANT ROOM BESIDE THE QUARTER NO.E-1 AT K.H.FILTER PLANT STAFF COLONY**

Item No	Description of Work	Estimated Cost				M/s. Jehani Enterprises		M/s. Nabha & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Providing / Fitting of Aluminium soper deluge type box section window of 15mm thick and 4" wide section of approve anodized color with all fittings like, locks gasket rubber heavy duty roller 5mm thick imported framed glass as per site requirement etc complete.								
9	P/E separating type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP complete with and for the cost of 1246 lbs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for separating type with extra base and length with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4	102	311.67	PSft	31,790.34	311.67	31,790.34	315.00	32,130.00
10	P/ M/H 4 feet internal dia meter with out RCC Manhole Cover with C.I. Frame (15 Kg) and 5 feet clear depth cost in set 1:2:4, using 50% crush stone and 50% grade best 9" thick cement plaster 1:3 cement mortar on concrete 6 ft dia 6" ft. depth cost to suit 1:2:4 using 50% C.C. in bending 1/2" thick cement plaster 1:3 cement mortar on inside wall out surface of channel and bending to top including making required number of main out branches channel 1/2" dia brass M.S. Foot Rest at 12" CC i/c cost of excavation in all kind of soil filling and disposal of excavation stuff etc complete as per direction of the Engineer Incharge.	1	2414	Each	2,414.00	2414	2,414.00	2450.00	2,450.00
11	Manufacturing and supplying of 21" dia meter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded best and 50% crush / 3" deep at center reinforced with 1/2" dia M.S for bars wide 4" C/C welded to 9 3/16" thick 2" wide M.S. Plate and two hook of 3/8" dia for bars including compacting, curing and transportation with in 10 miles etc.	3	9307.86	Each	27,923.58	9307.86	27,923.58	9310.00	27,930.00
		3	570.44	Each	1,591.32	530.44	1,591.32	540.00	1,620.00

15.6  
per cent

**NAME OF WORK - CONSTRUCTION OF GUARD /SERVANT ROOM BESIDE THE QUARTER NO.1 AT K.P.HILLTOP PLANT STAFF COLONY**

Item No	Description of Work	Estimated Cost			M/s. Tehami Enterprises		M/s. Nabhin & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
12	P/L of RCC Rubber King Pipes w/c cutting, fitting, fixing, loading and unloading & transportation etc complete. (based upon rates acquired from pre-qualified firms) 8" φ	60	Rft	P/Rft	7,809.00	130	7,800.00	140.00	8,400.00
13	Backfilling and disposal of earth	423.51	Cft	%Cft	1,163.99	274.84	1,163.99	280.00	1,185.83
14	Disastering two coals	2576	Sft	%Sft	8,370.20	324.93	8,370.20	330.00	8,500.80
15	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	6	Point	P/Point	3,000.00	500	1,000.00	510.00	3,060.00
16	Wiring for mains with 2.11.78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit fitting.	120	Rft	P/Rft	3,360.00	28	3,360.00	40.00	4,800.00
17	Wiring for mains with 2.11.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	130	Rft	P/Rft	4,680.00	36	4,680.00	40.00	5,100.00
18	P/L Ceiling fan 56" dia (PAK FAN)	3	Rft	P/Rft	4,950.00	1650	4,950.00		
19	P/F 4 feet length of 40 watts (single) type tube light Philips make i/c frame, chock, starter etc complete.	4	Nos	Each	1,600.00	400	1,600.00	420.00	1,680.00
20	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 3/4" thick cement mortar 1:2 etc complete.	424	Sft	%Sft	45,295.92	10683	45,295.92	10700.00	45,168.00
<b>TOTAL QUOTED /CORRECTED COST</b>					<b>272,733.33</b>		<b>272,724.33</b>		<b>274,350.85</b>
<b>SAY</b>					<b>272,733</b>		<b>272,724</b>		<b>274,351</b>
							<b>1st</b>		<b>2nd</b>

  
Accounts Officer (B.T)  
Member / Secretary

  
S.E (Bulk Water Supply)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (BT)  
Member

  
Chief Engineer (IPD)  
Convener

848E  
N/o 3

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER  
(BULK TRANSMISSION WING)

NO. P.A.C.E(B.T)/KWSB/2012/95/L

Dated: 18-10-2012

SANCTION ORDER

SUBJECT: CONSTRUCTION OF GUARD ROOM BESIDE THE QUARTER NO. E-1,  
AT K-II FILTER PLANT STAFF COLONY.

Sanction of Rs 2,72,724/- (Rupees Two Lac Seventy Two Thousand and Seven Hundred Twenty Four Only) is hereby accorded to award the above work to **M/s.Tehami Enterprise** on the assessed rate of Evaluation Committee vide Para 24/N to 29/N and Financial Concurrence accorded by Finance Department, as per Para 30/N to 42/N duly approved by the M.D., KWSB vide Para 44/N. The expenditure is chargeable to Head of Account No. 6083-24.

  
Chief Engineer(B.T.),  
KW & S.B

Copy to :-

All Concerned.



# Karachi Water & Sewerage Board

## Office of the Executive Engineer

Karachi Division Civil - I

Block "B" 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

NO. - E.E/KDC-II/KW&SB/Acctt/12/773

Dated 13-12-2012

To,

M/s. Tehami

Subcontractors.

Karachi.

### WORK ORDER

SUBJECT: Construction of guard / Servant room  
at Plot No. E-1, at K-4, F.P.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KW&SB Rs. 272724/- have been accepted by the competent authority.

The work may be started immediately and must be completed in Seven days.

Further you are requested to attend the office of the undersigned within three days alongwith Rs. 820/- non judicial stamp paper for signing the Agreement.

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

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The Accounts Officer (Budget), KW&SB.
4. The Asstt. Engineer( ), KW&SB.
5. Office copy.



**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**  
**RECEIPT**

Receipt No.: 32

Book No.: 800

Date: 12-09-2012

Received Pay Order No.: 7495509 Dated: 12-9-2012

of H B L Bank Karsaz Branch

for Rs. 1000/- (Rupees) One Thousand Only

in favour of KW&SB from M/s.: TEHAMI ENTERPRISES

on account of cost of quotation / tender documents for the work of Construction of Guard  
Seewant Room Beside the Quarter no E-1 at K.H. Miller  
Plant Staff Colony.

  
TEHAMI ENTERPRISES  
Finance Department  
K. W. & S.B.


(2) (2)

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

**TENDER DOCUMENTS**


ISSUED TO M/S. TEHAMI Enterprises.

VIDE RECEIPT NO. 32 Dated 12-9-2012

1. Name of Work : CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO. E-1 AT K-II FILTER PLANT STAFF COLONY
  2. Amount put to Tender : Item Rate Basis
  3. Date of opening & Time : 12/9/2012 AT 11:30AM
  4. Time allowed for completion : Days
  5. Earnest Money : 2% Earnest Money
-   
M. J. Khan  
TSP, KW&SB  
Finance Department  
K. W. & S. B.

**GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS**

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9<sup>th</sup> Mile office Block "B" Karachi- 8, on 12/9/12, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.

  
Executive Engineer (KDC-I)  
KW&SB



12

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

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

Issuing Authority: KW&SB

Tender Cost: Rs. \_\_\_\_\_  
Date of Opening: \_\_\_\_\_ at 11:30 AM

Estimate Cost : Offer Rate Basis  
Place of Opening : Chief Engineer(IPD)

SUBJECT: CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO. 5-1 AT KH  
FILTER PLANT STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1(a)	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5 ft.	464	434.01	%CR	2013.20
(b)	Excavation in all kind of soil murum, hard average, 1/c lift of 5 feet and lead upto one chain.	450	468.24	%CR	2107.08
Item No.2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations 1/c leveling compacting and curing etc complete.	116	5671.94	%SR	6579.95
Item No.3	Providing and laying in situ 1:2:4 C.C. using and down gauge in foundation basement and plinth including form work compacting foundation and basement upto 5 feet depth and plinth upto 4 feet height from ground level.	169.50	7249.65	%CR	15677.81
Item No.4	Providing and laying 1:3:6 Block Masonry 4" to 6" thick using grade is screened bajri 3/4" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	542.25	8028	%CR	43531.83
Item No.5	P/L reinforcement cement concrete using graded screened bajri 3/4" and down gauge having a minimum work cube crushing strength of 2250 Lbs / Sq. inch at 28 day with mix not leaner than 1:2:4 in lantern / beam 1 1/2" to 2" thick 1/c form work curing etc complete but excluding the cost of reinforcement in basement, plinth and ground floor.	8.62	11610.37	%CR	1000.23
Item No.6	P/F Precast RCC Plain Slab 2" thick 1/c Precast RCC beams (size 4" x 8") for roof as per drawing and curing etc complete at ground floor	520	55	P/SF	28600
Item No.7	1/2" thick cement plaster 1:4 on wall and column etc in basement, plinth, mazanine and ground floor 1/c making eds coners and curing etc complete.	2576	1136.42	%SF	29274.17
Item No. 8	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gasket rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	102	311.67	P/SF	31790.34
Item No. 9	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP complete with and 1/c the cost of 1:3:6 ltrs best quality low level plastic flushing with material fitting complete PVC	01	2414	Each	2414

	flushing pipe suitable for squatting type with extra base and length with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4.				
Item No. 10	P/ M/H 4 feet internal dia meter with out RCC Manhole Cover with C.I. Frame (15 Kg) and 5 feet clear depth cost in set 1:2:4, using 50% crush stone and 50% grade bajri 9" thick cement plaster 1:3 cement mortar on concele 8 ft. dai 6" ft. depth cost to suit 1:2:4 using 50% C.C. In bending 1/2" thick cement plaster 1:3 cement mortar on inside wall out surface of channel and bending to top including making required number of main out branches channel 1/2" dia brass M.S. Foot Rest at 12" CC i/c cost of excavation in all kind of soil filling and disposal of excavation stuff etc complete as per design and instruction of Engineer Incharge.	03	9307.80	Each	27928.52
Item No. 11	Manufacturing & supplying of 21" diameter RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% Crash / 3" deep at centre reinforced with 1/2" dia M.S. for bars wide 4" C/C welded to 9 3/16" thick 2" wide M.S. Plate and two hook of 3/8" dia for bars i/c compacting curing and transportation within 10 miles etc.	03 Nos.	530.44	Each	1591.32
Item No. 12	P/L of RCC Rubber Ring Pipes i/c cutting, fitting, fixing, loading and unloading & transportation etc complete. (based upon rates acquired from pre-qualified firms) 8" dia	60	130	P/R/R	7809
Item No. 13	Backfilling and disposal of earth.	423.51	294.74	%CH	1163.97
Item No. 14	Distempering two coats	2576	324.93	%SH	8370.19
Item No. 15	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	06	500	P/ Point	3000
Item No. 16	Wiring for mains with 2.1/1.78 (7/025) PVC insulated wire in 20mm (3/4" PVC conduit fitting	120	28	P/R/R	3360
Item No. 17	Wiring for mains with 2.1/1.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	130	36	P/R/R	4680
Item No. 18	P/F ceiling fan 56" dia (PAK FAN)	03	1650	Each	4950
Item No. 19	P/F 4 feet light of 40 watt(Single) type tube light, Philips make i/c frame, chowk, starter etc complete.	04	400	Each	1600
Item No. 20	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 1/2" thick cement mortar 1:2 etc complete.	424	10683	% SH	45295.92
					<b>Total</b> 272733.2

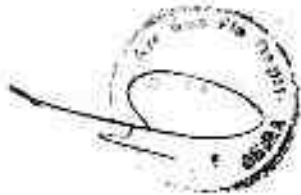
I / We hereby quoted the cost of Rs. 272733.2 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KODR), KWSB.

Signature of Contractor  
with Name of Firm & Seal  
Address: Shri. Subramanian  
Contact # 9443011111

1. Tender Received in Sealed Cover and open by Tender opening committee.
2. No Cutting or overwriting found/outing or overwriting found.
3. Contractor has deposited Earnest money pay order/Bank Guarantee.

Rs. \_\_\_\_\_ Date of bid \_\_\_\_\_  
Dt. \_\_\_\_\_ No. \_\_\_\_\_  
A. Contractor has quoted @ \_\_\_\_\_



1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee

Rs. 5,500/- Drawn on H.B.L.

Dt. 15/9/2012 P.O. No. 7495511

4. Quoted Amount @ 2,72,733/- (Rs. Two lac seventy two thousand seven hundred thirty three)

5. Cost after rebate \_\_\_\_\_

Account Officer (S/T) [Signature] S.E. (D&E) [Signature] S.E. (PWS) [Signature]  
Chief Engineer (S.T) [Signature] Chief Engineer (S.T) [Signature]



CB-0138 / (01)

# 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

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2012/ 797

Dated: 18/10/2012


To,

The Manager (CB),  
SPPRA,  
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-II/ACCTT/2012/712 DATED 27.8.2012

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

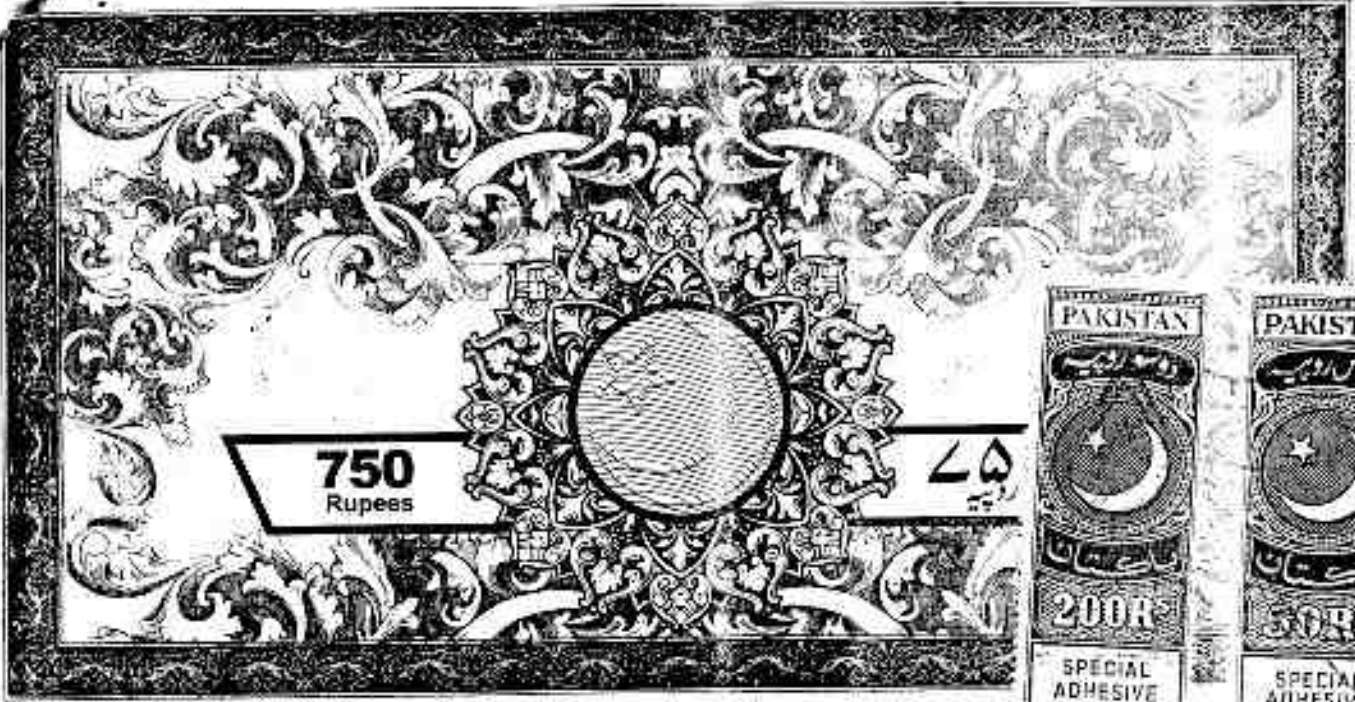
- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.

  
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.

3018 MCR  
19.10



750 Rupees

750 روپے



SALEEM Stamp Vendor  
Licence No 85, Shop No 3, Karsak Plaza  
Gulshan-e-Iqbal, Block-14, Karachi.

10 OCT 2012

No 31694 Date  
Received with Address  
Through with address  
Purpose L No 8823  
Value Rs Attached

AUQUEER AHMED SIDDIQUI  
Advocate

**AGREEMENT**

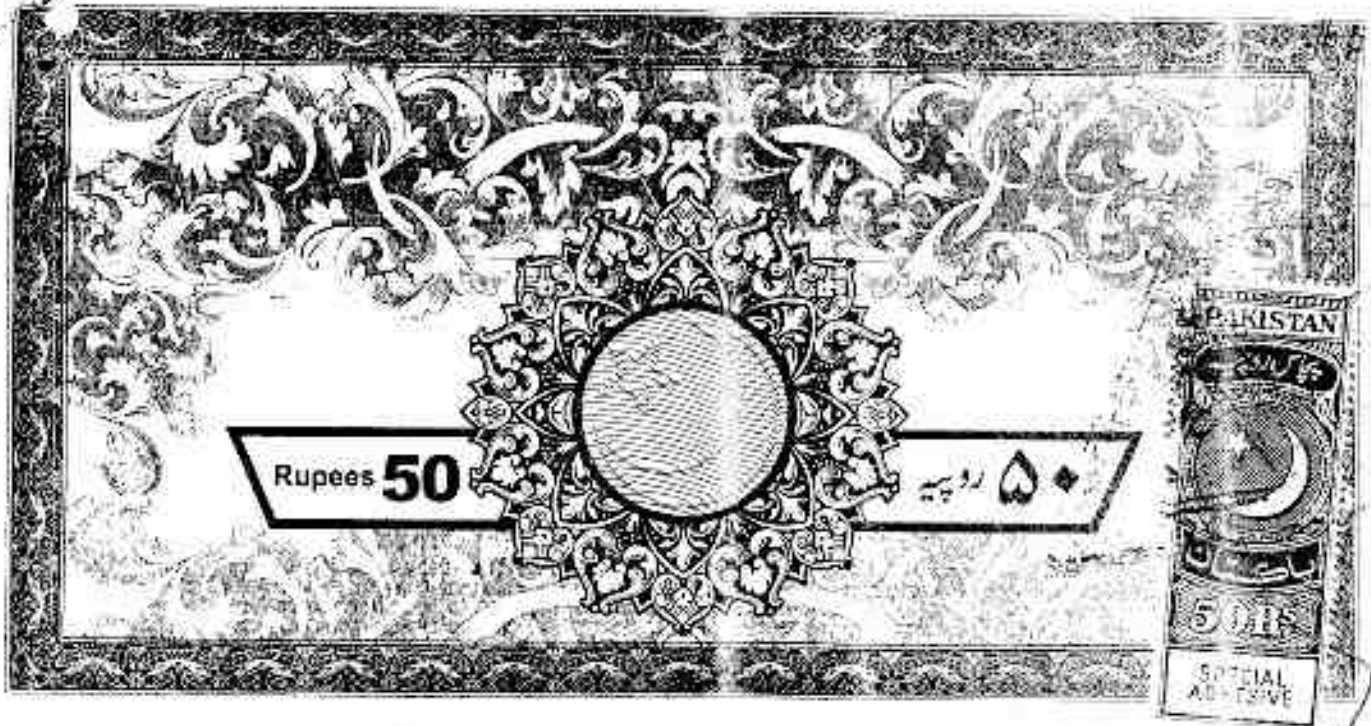
THIS AGREEMENT made this ~~10~~ day of Oct., 2012 BETWEEN - KW&SB and Contractor M/s. Tehami Enterprise for executing the work of "R/M OF QUARTER NO.G-2, AT SYPHON NO.20, GULISTAN-E-JAUHAR" under SPPR Rule, 2010 on item rate basis costing of Rs. 3,70,953/- (Rupees Three Lac Seventy Thousand Nine Hundred Fifty Four Only) on the assessed rate of Evaluation Committee vide Para 30/N to 35/N duly approved by the M.D., KWSB vide Para No. 26/N and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2012-2013 as per Para 39/N to 49/N.

The following documents are part of this agreement.

- a) Bill of Quality(B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Sanction Order vide No. PACE(BT&D)/KW&SB/2012/ dated:
- e) General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

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



S.M. NAJAM Stamp Vendor

Address: ... Plaza  
Block: ...  
S: 0130  
F: ...  
E: ...  
P: ...  
STAMP VENDOR

09 OCT 2012

ASSISTANT COMMISSIONER OF STAMP  
STAMP OFFICE KARACHI CENTRAL

09 OCT 2012

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

  
M/s. Tehami Enterprise  
CONTRACTOR

  
Executive Engineer  
(KDC-I), KW&SB.

  
Superintending Engineer,  
(BWSC-I), KW&SB.

  
CHIEF ENGINEER  
(Bulk Transmission Wing)  
Karachi Water & Sew. Board

# NOTE SHEET

(Page 4)

Paras

Reference

SUB: REPAIR & MAINTENANCE OF QUARTER NO.G-2, AT SYPHON NO.20, STAFF COLONY GULISTAN-E-JAUHAR

## EVALUATION REPORT

### 1. BACKGROUND

30/ The concerned Executive Engineer (KDC-I) division, prepared an estimate for amount of Rs.3,71,598/- which was checked by Design Office for an amount of Rs.3,70,954/- for the subject work. The M.D, KW&SB accorded approval for calling tender vide Para-26/N3.

### 2. BIDDING DOCUMENT

31/ The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

### 3. BIDDING PROCEDURE

32/ The invitation of tenders and availability of tender documents were notified through Web Site vide No.E.E/K.DC-I/Acctt/KW&SB/2012/712 dated: 27-08-2012 as well as SPPRA Web Site vide Serial No.13724 I.D No.9339/2012 which was opened on 17-09-2012.

### 4. RECEIPT OF BIDS

33/ The Two bids were received on 17-09-2012 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Tehami Enterprise	Rs.3,70,954/-	Rs.3,70,953/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s. Nabaha & Co.	Rs.3,81,994/-	Rs.3,81,995/-		Un-Responsive

### 5. PROCUREMENT COMMITTEE-I

34/ The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opening of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (BWSC), KW&SB	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy

The meeting of the Procurement Committee-I was held on 18-09-2012 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (B.T)/KW&SB/2012/40 dated:17-09-2012.

Handwritten notes and stamps on the right margin, including a circular stamp with the text 'O.E.' and some illegible text.



# NOTE SHEET

(Page 5)

Paras

Reference

SUB: REPAIR & MAINTENANCE OF QUARTER NO.G-2, AT SYPHON NO.20, STAFF COLONY GULISTAN-E-JAUHAR

6. Recommendation of the Committee

39

Two Contractors participated in the bid, one substantially responsive bid was evaluated and one bid was rejected due to Pay Order not attached, the lowest bidder of M/s.Tehami Enterprises corrected bid cost Rs.3,70,953/- (Rupees Three Lac Seventy Thousand Nine Hundred Fifty Three only), the Procurement Committee-I assessed the bid of Lowest Bidder on the basis of Sindh Composite Schedule of Rates 2012 which is within the allowable limit and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-24 for the financial year 2012-2013 to meet the expenditure.

*[Signature]*  
Accounts Officer (B.T)  
Member / Secretary

*[Signature]*  
S.E (BWSC-I)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (B.T)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener 18/7/2012

36

The DMD (TS) KW&SB For financial concurrence before  
MOL approval.

*[Signature]*  
28/9/2012

37

The DMD (F)

*[Signature]*

*[Signature]*  
28/9/2012

38

*[Signature]*



**NOTE SHEET**  
**(Finance Department)**



Paras

(5) *Low: Rs. 3,70,953/-*

Reference

**SUBJECT:-** R/M OF QUARTER NO. G-2 AT SYPHYON NO.20 GULISTAN E-JAUHAR FOR RS. 3,70,954/- IN F/O M/S. TELAMI ENTERPRISES. (3683-23).

39/  
40/  
41/  
42/  
43/  
44/  
45/  
46/  
47/  
48/  
49/  
50/

The tenders have been examined and comments are as under:-

Administrative approval has been obtained by the MD, KW&SB at para 26/N, to invite the tenders through web site under SPPR-2010, vide S.No.13724 and LD. No.9339/2012.

In response to the NIT's two tenders have been received and M/s. Telami Enterprises stand lowest by quoting the rate at Rs. 3,70,953/-.

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- |    |             |             |
|----|-------------|-------------|
| 1) | CE(IPD)     | Convener    |
| 2) | CE(BT)      | Member      |
| 3) | SE (BWSC)   | Member      |
| 4) | SE (DESIGN) | Member      |
| 5) | AO (BT)     | Member/Secy |

The Evaluation Committee in its recommendation made at para 35 evaluated the cost of work RS. 3,70,953/-.

The expenditure is chargeable to B.G NO. 6083-24 for the year 2012-2013.

The proposal is concurred in, subject to accorded the approval of work MD, KW&SB.

L.E.K.D.(G) I  
Dr. No. M/6/4  
Date 15/11/12



BY: DIRECTOR ACCOUNTS  
DIRECTOR ACCOUNTS  
DMD (FINANCE)  
DMD (T/S)

*[Signature]*  
02/10  
L.A.O. II

Approval of the recommendation of the Procurement Committee I at para 35 (4) N with financial concurrence accorded by the DMD (F) at 39 to 48/N may please be accorded.

The MD (KW&SB) Allowed as proposed by the DMD (T/S)

*[Signature]*  
CE (B.T)  
Mr. Dada  
*[Signature]*

*[Signature]*  
9.12.2012  
DMD (T/S)  
*[Signature]*  
10/10/2012

D/A  
E/B KDC-1  
C/A  
10-10-2012

# 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.13724 LD No.9339/2012.
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.G-2, AT SYPHON NO.20, STAFF COLONY GULISTAN-E-JAUHAR
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	17-09-2012.

## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Tehami Enterprise	Rs.3,70,953/-	1 <sup>st</sup> Lowest	@0.0003% Above	Substantially Responsive	P.O Attached
2	M/s. Nabiha & Co.	Rs.3,81,995/-	-	@2.977% Above	Un-Responsive	P.O not Attached

The both bidders are being informed accordingly.

M/s. Tehami Enterprises was declared as the lowest responsive bidder.

Note: The Estimate prepared on old rates, the Procurement Committee-I assessed the rates on Sindh Composite Schedule of Rates 2012 which is within the allowable limit.

  
Accounts Officer (B.T)  
Member / Secretary

  
S.E (BWSC-1)  
Member.

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (B.T)  
Member

  
Chief Engineer (IP&D)  
Convener 18/9

**COMPARATIVE STATEMENT**

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-2, AT SYPHON NO.20, STAFF COLONY GHISTAN-E-JAHHAR

Item No	Description of Work	Estimated Cost				M/s. Nabha & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/F best quality deodar wood frame for door, windows, ventilator, clear story windows shelves partitions trills work etc.	17.31	Ch	P/Ch	52,610.46	3019.11	52,610.46	3050.00	52,795.50
2	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required	266.50	Sft	P/Sft	106,088.32	398.08	106,088.32	400.00	106,600.00
3	Painting old surface, painting door and windows any type	533.60	Sft	%Sft	4,350.08	816.15	4,350.08	850.00	4,530.50
4	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gasket rubber, heavy duty roller 5mm thick imported trimmed glass as per site requirement etc complete.	199.50	Sft	P/Sft	62,178.17	311.67	62,178.17	350.00	69,825.00
5	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	6	Point	P/Point	3,000.00	500.00	3,000.00	\$20.00	3,120.00
6	Wiring for mains with 2.1/1.78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	120	Rft	P/Rft	3,360.00	28.00	3,360.00	30.00	3,600.00
7	Wiring for mains with 2.1/1.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	130	Rft	P/Rft	4,680.00	36.00	4,680.00	40.00	5,200.00
8	P/F Ceiling Fan 56" dia (Pak Fan)	4	Nos	Each	6,600.00	1650.00	6,600.00	1700.00	6,800.00
9	P/F 4 feet length of 40 wasts (single) type tube light Philips make i/c frame, choke, starter etc complete.	8	Nos	Each	3,200.00	400.00	3,200.00	420.00	3,360.00
10	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 1/2" thick cement mortar 1:2 etc complete.	421.96	Sft	%Sft	31,617.63	7493.00	31,617.63	7500.00	31,647.00
11	Glazed tiles dado 10mm thick laid in pigment over 1:2 cement sand mortar 1/2" thick i/c finishing etc. complete. 6"x6" 1/2" thick	234	Sft	%Sft	16,615.05	7100.00	16,614.00	7200.00	16,848.00
12	P/L floor 2" thick 1:2:4 using graded screened hair 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing tining etc complete.	1397.75	Sft	%Sft	32,549.58	2328.72	32,549.68	2350.00	32,847.13

Page No 1

10/11/2011

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-2, AT SYPHON NO.20, STAFF COLONY GULISTAN-E-JAUHAR

Item No	Description of Work	Estimated Cost				M/s. Tehami Enterprises		M/s. Nabiba & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	Distemping two coats	48	SN	462.19	P/SN	22,185.12	462.19	22,185.12	470.00	22,560.00
		6746	SN	324.93	%SN	21,919.78	324.93	21,919.78	130.00	22,261.80
	TOTAL QUOTED / CORRECTED COST					370,954.29		370,953.07		381,994.93
	SAY					370,954		370,953		381,995
							1st			2nd

Accounts Officer (B.T.)  
Member / Secretary

S.E. (Bulk Water Supply)  
Member

S.E. (Design & Estimate)  
Member

Chief Engineer (BT)  
Member


Chief Engineer (IPD)  
Convener

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

### BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring agency K.D.(C-1), KW&SB
- (b). Brief Description of Works R&M OF QUARTER NO. G-2, AT SYPHON 20 STAFF COLONY, GILGITAN-E-AUHAR
- (c). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT
- (d). Estimated Cost:- Rs. 3,70,954/-
- (e). Amount of Bid Security - 2% OF BID COST ( Fill in lump sum amount Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days) :-
- (g). Security Deposit - (including bid Security) - 10% including Bid Security  
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 1/2% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 17-09-2012 at 11:30 AM
- (j). Deadline for submission of Bids along with time :- 17-09-2012 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening - BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 17-09-2012
- (l). Time for Completion from written order of commence:- 30 DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer  
K.D.(C-1), KW&SB.

**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, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>R&amp;M OF QUARTER NO G-2 AT</u><br><u>SYPHON 20 STAFF COLONY,</u><br><u>GULISTAN-E-JALHAR</u>  |
| 4) TENDER NUMBER   | <u>13724 I.D. No 9339/2012</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>The resident of quarter No. G-2 has</u><br><u>requested for repair &amp; maintenance of</u><br><u>his quarter due to very deteriorated</u><br><u>condition and M.D. KW&amp;SB has allowed</u> |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D. KW&amp;SB</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs. 3,70,954/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs. 3,70,954/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>30 Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>17-09-2012 at 11:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Tehami Enterprise</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs. 3,70,953/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Tehami Enterprise</u></li> <li>• <u>M/s. Nabha &amp; Co.</u></li> </ul>   |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE)  |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input 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	13/24 / D. No. 339/2012
No	

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

Yes	Through Website
No	No

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Local	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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  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	<input checked="" type="checkbox"/>

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

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 reasons)

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

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

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

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY







# Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

Block "B" 9<sup>th</sup> Mile Karsaz, Shahr-e-Faisal, Karachi

NO: - E E/KDC-I/KW&SB/Acct./12/ 774

Dated: 10-10-2012

To,

Mrs. Tehami

Subje...

Karachi.


## WORK ORDER

SUBJECT: Repair & m/c of B&S No. 6-2, at  
Sayphora No. 10.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KW&SB Rs. 370953/- have been accepted by the competent authority.

The work may be started immediately and must be completed in one month.

Further you are requested to attend the office of the undersigned within three days alongwith Rs. 1170/- non judicial stamp paper for signing the Agreement.

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

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The Accounts Officer (Budget), KW&SB
4. The Asstt. Engineer( ), KW&SB.
5. Office copy.

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER  
(BULK TRANSMISSION WING)

NO. P.A.C.E.(B.T)/KWSB/2012/196/2

Dated: 18-10-2012.

SANCTION ORDER

SUBJECT: R/M OF QUARTER NO. G-2, AT SYPHON NO. 20, GULISTAN-E-JAUHAR.

Sanction of Rs. 3,70,953/- (Rupees Three Lac Seventy Thousand and Nine Hundred Fifty Three Only) is hereby accorded to award the above work to **M/s.Tehami Enterprise** on the assessed rate of Evaluation Committee vide Para 30/N to 35/N and Financial Concurrence accorded by Finance Department, as per Para 39/N to 48/N duly approved by the M.D., KWSB vide Para 50/N. The expenditure is chargeable to Head of Account No. 6083-24.

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

Copy to :-

All Concerned.



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 31

Book No.: 800

Received Pay Order No.: 7495510

Date: 12-09-2012

of H.B.L Bank Karsaz

Dated: 12-09-2012

or Rs. 1000/- (Rupees) One Thousand only

Branch

favour of KW&SB from M/a.: TEHAMI ENTERPRISES

account of cost of quotation / tender documents for the work of Repair & Maintenance  
of Quarters No G-2 at Syphon No 20, Staff Colony Gulistan  
Johar.

*[Signature]*  
 T. E. Sign: & Stamp  
 Finance Department  
 K. W. & S. B.

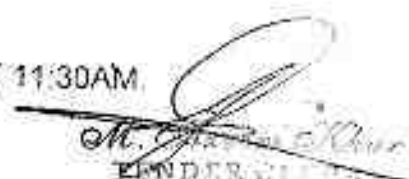
(1/2) (1)

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

TENDER DOCUMENTS


ISSUED TO M/S. TEHAMI Enterprises.  
VIDE RECEIPT NO. 31 Dated 12-9-2012.

1. Name of Work : REPAIR & MAINTENANCE OF QUARTER NO. G-2, AT SYPHON NO. 20, STAFF COLONY GULISTAN-E-JAUHAR.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 12/9/2012 AT 11:30AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money

  
TENDER OFFICER  
Finance Deptt.  
K. W. & S.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9<sup>th</sup> Mile office Block "B" Karachi- 8, on 12/9/12, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E. (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.

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

1/2

ISSUED TO M/S. \_\_\_\_\_  
 OFFICE OF THE EXECUTIVE ENGINEER  
 KARACHI DIVISION CIVIL-I, KW&SB

Issuing Authority, KW&SB

Tender Cost: Rs. \_\_\_\_\_  
 Date of Opening: \_\_\_\_\_ at  
 11:30 AM

Estimate Cost : Offer Rate Basis  
 Place of Opening : Chief Engineer(IPD)

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-2, AT SYPHON NO. 20, STAFF COLONY GULISTAN-E-JAUHAR.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/F best quality deodar wood frame for doors & windows, ventilators, clear story windows, shelves, partitions work etc.	17.31	3039.31	P/CR	52610.45
Item No. 2	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	266.50	352.28	P/SB	10672.32
Item No. 3	Painting old surface, painting door and windows any type.	533	816.15	%Sft	4350.07
Item No. 4	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gasket rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	199.50	311.67	P/Sft	62178.16
Item No. 5	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	06	500	P/Point	3000
Item No. 6	Wiring for mains with 2.1/1.78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	120	28	P/Rft	3360
Item No. 7	Wiring for mains with 2.1/1.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	130	36	P/Rft	4680
Item No. 8	P/F ceiling fan 56" dia (PAK FAN)	04	1450	Each	5800
Item No. 9	P/F 4 feet light of 40 watt(Single) type tube light, Philips make i/c frame, chowk. starter etc complete.	08	400	Each	3200
Item No. 10	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 3/4" thick cement mortar 1:2 etc complete.	421.98	7493	% Sft	31618
Item No. 11	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing etc. complete.	234	7100	% Sft	16816
Item No. 12	P/L floor 2" thick 1:2:4 using graded screened bajri 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	1397.75	2322.32	%Sft	32550

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 13	P/L hot dipped galvanized fully peneled double leaf steel door made to the critical or equivalent standard of approved section with G.I. Sheet of 16 gauge i/c using approved brass section oxidized fitting, iron legs, cutting holes & making good to damaged wall etc. as required in any floor.	48	462.19	P/St	22185
Item No. 14	Distemping two coats.	6746	324.93	%St	21919.77
Total					370954/-

I / We hereby quoted the cost of Rs. 370954/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KBC-1), KWSSB.

Signature of Contractor  
with Name of Firm & Seal

Address : Sales  
115, T. Damm, Zulfikar  
Contact # \_\_\_\_\_

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.

Rs. 7420/- Drawn on HBL  
Dt. 12-9-2012 P.O. No. 7495514

4. Quoted Amount @ 370954/- (Three lac seventy thousand = 2 lakh hundred fifty four only)
5. Cost after rebate \_\_\_\_\_

Accot Officer (B.T) S.E (D&E) S.E. (BWS)  
Chief Engineer (B.T) Chief Engineer (R&D)  
A/S/wr

# 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.13724 I.D No.9339/2012.
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.G-2, AT SYPHON NO.20, STAFF COLONY GULISTAN-E-JAUHAR
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	17-09-2012

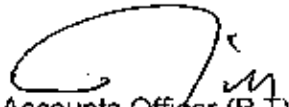
### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Tehami Enterprise	Rs.3,70,953/-	1 <sup>st</sup> Lowest	@0.0003% Above	Substantially Responsive	P.O Attached
2	M/s. Nabaha & Co.	Rs.3,81,995/-	-	@2.977% Above	Un-Responsive	P.O not Attached

The both bidders are being informed accordingly.

M/s. Tehami Enterprises was declared as the lowest responsive bidder.

Note: The Estimate prepared on old rates, the Procurement Committee-I assessed the rates on Sindh Composite Schedule of Rates 2012 which is within the allowable limit.

  
Accounts Officer (B.T)  
Member / Secretary

  
S.E (BWSC-1)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (B.T)  
Member

  
Chief Engineer (IPD)  
Convener

# 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.13724 I.D No.9339/2012.
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF GUARD / SERVANT ROOM BESIDE THE QUARTER NO.E-I AT K-II FILTER PLANT STAFF COLONY.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	17-09-2012

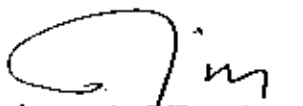
### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Tehami Enterprise	Rs.2,72,724/-	1 <sup>st</sup> Lowest	@0.003% Above	Substantially Responsive	P.O Attached
2	M/s. Nabiha & Co.	Rs.2,74,351/-	-	@0.593% Above	Un-Responsive	P.O not Attached

The both bidders are being informed accordingly.

M/s. Tehami Enterprises was declared as the lowest responsive bidder.

Note: The Estimate prepared on old rates, the Procurement Committee-I assessed the rates on Sindh Composite Schedule of Rates 2012 which is within the allowable limit.

  
Accounts Officer (B.T)  
Member / Secretary

  
S.E (BWSC-1)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (B.T)  
Member

  
Chief Engineer (IPD)  
Convener