NARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

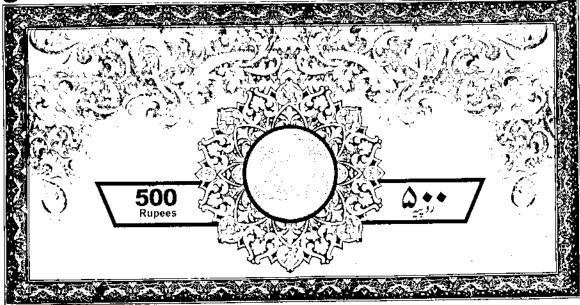
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AGREEMENT

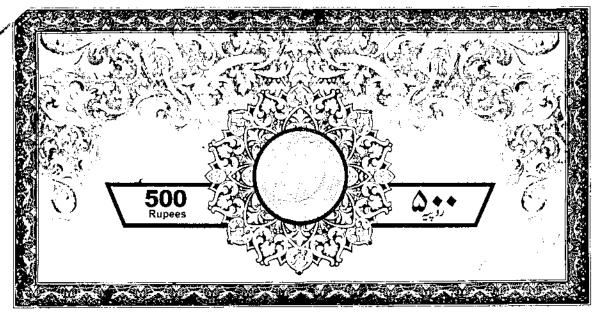
Retween

M/s. Tehami Enterprises, and

Karachi Water & Sewerage Board.

This agreement made on this 2011 day of 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mite 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. Tehami Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 03.06.2014 for the work of "REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only) as per Contractor's quoted amount as evaluated / PAGE 1 OF 3



STAMP OFFICE CITY COURT, KARACHID

Issued to Zohid Mehmood, Rel

NIC/Company
Vide ASIR 4. 16-6-14

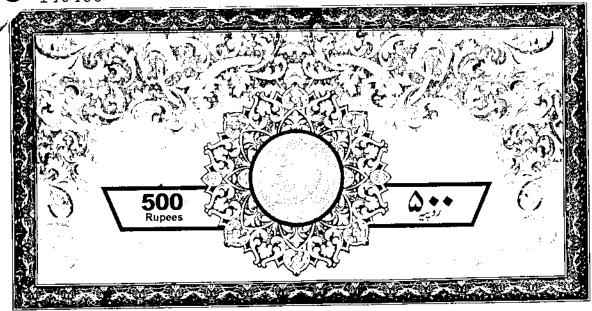
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recommended by Article Period Period Period Period Period Period Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N, the amount put to tender. According 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



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The Contractor distributes bind themselves their heirs successors / legal representatives and assigned 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 2016day JUNE-, 2014.

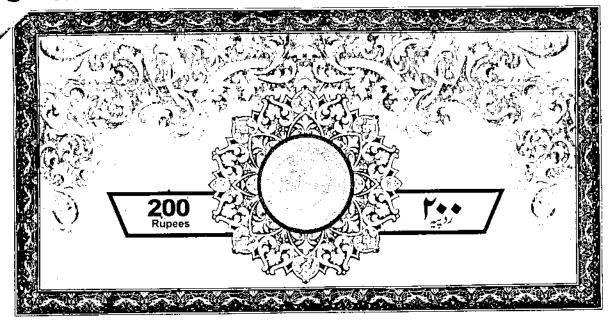
M/s. Tehami Enterprises, (Contractor) EXECUTIVE ENGINEER - II CIVIL (E&M -WATER) DIVISION, KW&SB SUPERINTENDING ENGINEER (C.O.D.), KW&SB

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

WITNESSES:

PECYTRDE

PAGE 3 OF 3



Between

M/s. Tehami Enterprises. and Karachi Water & Sewerage Board.

Name of Work:-

REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB.

M/s, Tehanii Enterprises, (Contractor) EXECUTIVE ENGINEER - 11
CIVIL (F&M -WATER) DIVISION,
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER - H, E&M-WATER (CIVIL) DIVISION, KW&SB

No. EE-H/E&M-W(Civil)Div./WO/2013-14/ 257-

Dated: 20th Juw2014

M/s. Tehami Enterprises. Contractor, Karachi.

WORK ORDER

Subject:-

REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY

COD FILTER PLANT, KW&SB

Ref.:-

Your Tender Dated: 03.06.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your fender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.7403-79 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Civil (E&M-Water) Division, 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 (15) days positively.

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

Copy to:-

- S.E.(C.O.D.), KW&SB.
- A.E.E., E&M-W (C) Div., KW&SB.
- 3. Work File.
- Office copy.

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

No.KW&SB/CE/E&M-W/2014/ 5/10 Dated: / G-o/6 - 2014

M/s. Tehami Enterprises Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-4/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.7403-79 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Tehami Enterprises.

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. Tehami Enterprises.

Provide with the 02% @ Rs.5,34,594/= 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) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,610/= @ 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.

**--

Copy to:-

The D.C.E. (E&M)-W, KW&SB.

- 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.

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



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

-: Name of work:

"REPAIR AND MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB"

-: Name of Office :-

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

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

Caning & Europhy Francis

BIDDING DATA

(a). Name of Procuring Agency: Executive Engineer - II

E&M (CIVIL-Water) Division, KW&SB

(b). Brief Description of Work: REPAIR & MAINTENANCE OF QUARTER

NO.G-20, STAFF COLONY COD FILTER

PLANT, KW&SB

(C) Procuring Agency Address: COD Filter Plant, Gulshan-e-Igbal, Karachi

(d). Estimate Cost On Item 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 The Tender in sealed cover superscribed with Bid Opening

the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, at Block "E", 9th Mile, Karsaz, Karachi on 03.06.2014 at 02.30 P.M. by

Procurement Committee-I, KW&SB.

(i). Deadline for submission of Bid along with time. 03.06.2014 at 02:00 P.M.

Time for completion from (j).

From written order commence: <u>15 Days</u>

Bid issued to Firm

ASYASE AMDAR

(1).

(k). 0.5% of Bid Cost per day of delay Liquidity damage

M/s. Tehami Enterposses. R. 20. 60, DT: 27-5-2014. (m). Deposit Receipt No.& Date:

Amount: Rs.1,000/=

Executive Engineer-II Authority issuing bidding Document. E&M (Civil-Water) Div.

NAME OF WORK:- REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item	Qty.	Description of item to be		Rate	Unit	Amount in
No.	•	executed at site	Amount	Amount		Rupees
	408 cft.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 c.c. in G.F.S. structure i/c raking joints and earing etc. complete.	(in Figures) /5 700	Fifteen thousa Seven hundred	% cft	64,056.00
2.	2008 eft.	Cement plaster 1:4 upto 121.0 height ½" thick.	2270	Two thousand two hundred and seventy	% cit	45,581.60
3.	152,25 sñ	First class deodar wood wrought, joinery in doors and window etc. fixed in position i/c chowkets hold fast hinges iron tower bolts chocks cleats, handles and cords with hooks etc. 2" thick.		One thousand		2,01,845-43
1 .	390.50	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4 thick cement Mortar 1:2.	27725	Twenty seven thousand seven hundred twenty five	% sft	1,08,266.12
5.	360 Sfi	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (2" thick).	3265	Three thousand two hundred Sixty five		11,754.00
6.	24 Sfi.	I'wo coat of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft % sft.	1880/50	One thousand eight hundred eighty and Paisa fifty	% Sft.	451.32
7.	24 Sft.	S/F in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/e handle stoppers and locking arrangement etc. complete (Bronze) Deluxe	/630	One thousand Six hundred thirty	P/Sft	39, 120.00

models. (

Item No,	Qty.	Description of item to be		Rate	Unit	Amount in
	} 	executed at site	Amount (in Figures)	Amount (in Words)	C	Rupees
8. j j	937.50 Sft.	Preparing the surface and painting with matt finish paint of approved make and shade to old matt finish. (Two Coat)	1770	One thousand Seven hundred Seventy		16,593.75
9.	387.50 Sft	Asbestos cement corrugated sheet rnofing i/c necessary overlaps EPG.I. hooks boits, nuts screw washer and bitumen washer.	12110	Twelve thousand One hundred ten	% Sft	46,926.25

Total: Rs: 5,34,594-47

Executive Linginger 1/We hereby quoted Rs. 5,34,594.47 (Rupees ASIF ALAMDAR Five Lack thirty four thousand five hundred and ninty four another Passa forty seven EXECUTIVE ENGINEER-11 ERM (CIVIL WATER) R.W.S.S.B

execution of above work and 17 We hereby undertaking accept

all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor With name of firm & Seal Address Mls Tehani Enterprises Contact #

TEHAMI ENTERPRISES

(Memper)

- 1-Tender/Quotation received in sealed Cov and open by Tender Opening Committee.
- 2-No cutting or everwriting found/cutting or overwriting formu.
- 3- Contractor had a nothing the formest money No.... 10591832
- Dray on HBZ

1- Contract Te have although the Same thank of the Same thank of the start from the formal for and land for the formal fo

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER - II E&M (CIVIL-WATER) DIVISION COD Filter Plant, Gulshan-e-Iqbal, Karachi Contact No.0315-2792179

No. EE-II/E&M(CIVIL-W)/KW&SB/CEF/2014/ 255 Dated: 2C _6-.2014

The Director (A&F). Sindh, Public Procurement Regulatory Authority. Gove of Sindh. Barack No.8, Sindh, Secretariat 4-A. Karachi.

Subject

:- CONTRACT EVALUATION FORM FOR THE WORK OF:-"RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY. KW&SB"

Lam enclosing herewith Contract Evaluation Form, Contract Agreement, Work order. Sanction order and BOQ of the above subject work for your kind perusal, please.

NTF of the subjected work was hoisted on SPPR's website at Serial No.20515.

21/6

Encl: As stated above.

Copy to:-

1. S.E.(COD), KW&SB

2. Work file.

al 3. Office copy.

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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	KHILLE
2)	PROVINCIAL/LOCAL GOVT/OTHER	Leant court seft.
3)	TITLE OF CONTRACT	Removation of out No-H-10 116 complying
4)	TENDER NUMBER	Extra Room at Col) 02. This
51	BRIEF DESCRIPTION OF CONTRACT	Said 9 of 15 perculoration intellig
6)	FORUM THAT APPROVED THE SCHEME	THE A CONTRACT OF STREET NOW
7)	TENDER ESTIMATED VALUE	125 616719 2
8)	ENGINEER'S ESTIMATE	# 6192199 iz
	·(For civil works only)	
9)	ESTIMATED COMPLETION TOROD (AS P	ER CONTRACT) fee 5/2 3/77
10)	TENDER OPENED ON (DATE & HIME)	- 03-0 5-2014
H)	NUMBER OF TENERADOCUMENTS TOLI	0_62-7W3
	(Attach list of buyers)	
12}	NUMBER OF BIDS RECEIVED	63 11 TV10 11
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 57 - TWO
I4)	BID EVALUATION REPORT	in the when
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	THE WALL STOP
,		
16)	CONTRACT AWARD PRICE	P. 513 912
175	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION
173	(i.e. 1st, 2nd, 3nd EVALUATION BID).	MICHALL S. (D)
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		e con National Sally in the contract of the co
i'8)	METHOD OF PROCUREMENT USED :- (TE	ck one)
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	b) SINGLE STAGE - TWO ENVELOPE	PROCEDING
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	c) TWO STAGE BIDDING PROCEDUR	RE
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	EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED Le.
	Directorio I, proco i con roaci ila	GATO, WITH DINES REMOVED.

19) APP	ROVING AUTHORIT	Y FOR AWAR	D OF CONTR	ACI		3.1	
20) WH	THER THE PROCUI	REMENT WAS	INCLUDED I	N ANNUAL	PROCUREME	ENT PLAN?	Ą
					Yes	No	
21) ADV	ERTISEMENT:						للبيه
21) ADY	EKTISEMENT:			- r		<u> </u>	1.
D	SPPRA Website	:		Yes 31	មី ខ្មែ ង ខេត្តក	N. M. S. V.	
"	(If yes, give date a	nd SPPRA Iden	dification No.)		<u> </u>	N . *	٠.
ŀ		:	Í	No			
ii)	News Papers			Yes			
	(If yes, give names	of newspapers	and dates)	163		•	
			•				
				No		 .	:
D NASS	THE OF COMPA				December 1		רור
2) NATO	RE OF CONTRACT		A	:	Local	Int.	
3) WHE	 THER QUALIFICAT	ON CRIMINAL	/			17 7	
WAS	INCLUDED IN BIDE	ING / TENDE	RIPOCUMEN	TS?	:		1
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	CHER BID EVALUA				Yes V	No 1	11
	INCLUDED IN BIDE , enclose a copy)	INO/ LENDE	K DUCUMBE.	158		1110	نك
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5) WHC	THER APPROVAL O	F COMPETEN	T AUTHORIT	WAS OB	D FOR I	ISING A	
METH	IOD OTHER THAN	OPEN COMPE	TITIVE BIDD	NG2	Yes	No L	7 }
				A 1			4.
6) WAS:	BID SECURITY OBT	AINED FROM	ALL THE BU	DDERS?	Yes	No I	T
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7) WHE1	THER THE SUCCESS	SEUL BID WAS	S LOWEST FV	ALHATED	Yes	7h. II	ที่
	BEST EVALUATED				168	1 No	1
3) WHET	THER THE SUCCESS	FUL BIDDER	WAS TECHNI	CALLY	Yes	No L	\mathbb{R}
COMP	LIANT?	• .					-
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y) WHET	HER NAMES OF 11	HE BIDDERS	AND THEIR (QUOTED PR	ICES WERE I	UEAD OUT A	۱T
THET	IME OF OPENING C	F BIDS?			Yes	No	Π
. 1	·	٠,			4		لك
) WHET	HER EVALUATION	N REPORT (GIVEN TO I	BIDDERS B	EFORE THE	AWARD (OF
	RACT? h copy of the bid evalu	ation report)		٠.	·	7 7	ฑ
		- Pot v		2.5	Yes	1 No	J
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31) ANY COMPLAINTS REC	CEIVED	Ye	:5		
		No)	*	-
32) ANY DEVIATION FROM	SPECIFICATIONS	GIVEN IN THE	TENDER NO	LICE / DOCUMEN	งาร
(If yes, give details)		Ye			
		No.			<u> </u>
33) WASTHE EXTENSION A	MADE IN RESPONS	E TIMĖ? —-			
(If yes, give reasons)		Ye	23		
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34) DEVIATION FROM QUA (If yes, give detayed reastly	LIPICATION CRITE		- 		
(if yes, give defined reason)		Y	:5	:	
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OFFICE OF THE CHIEF ENGINEER (E&M)-W KARACHI WATER & SEWERAGE BOARD

No.KW&SB/CE/E&M-W/2014/ / 231 Dated: 1/2/1/1 2014

M/s. Malik & Co., Contractor, <u>Karachi.</u>

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RENOVATION OF QUARTER NO.H-10 I/C CONSTRUCTION OF EXTRA ROOM 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-4/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,15,912/= (Rupees Six Lac Fifteen Thousand Nine Hundred Twelve only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-36 to 45/N duly approved by M.D., KW&SB vide Para-47/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. Malik & 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. Malik & Co.

Provide with the 02% @ Rs.6,15,912/= 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.1,850/= @ 0.30% of sanctioned cost which should be produced by you.

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

ple

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:-

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.

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

No. EE-II/E&M-W(Civil)Div./WO/2013-14/244

Dated: 17-6- 2014

M/s. Malik & Co., Contractor, <u>Kyrachi</u>

WORK ORDER

Subject:-

RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA

ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

Ref.:-

Your Tender Dated: 03.06.2014.

With reference to your Tender cited above. It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.6,15,912/= (Rupees Five Lac Fifteen Thousand Nine Hundred Twelve or v) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.C. No.7403-58 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Civil (E&M-Water) Division, 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 (15) days positively.

Executive Engineer - d E&M-Water (Civil) Div., K.W.& S.B

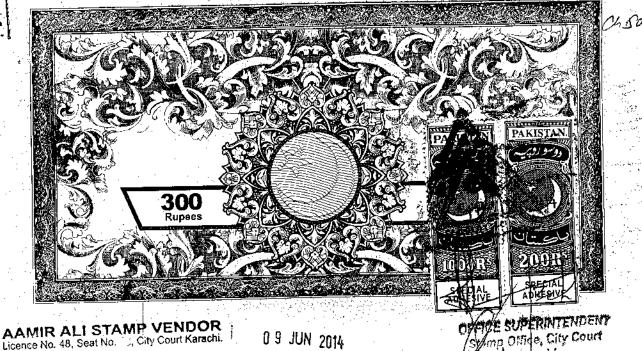
Copy to:-

L S.E.(C.O.D.), KW&SB.

2. A.E.E., E&M-W (C) Div., KW&SB,

Work File.

4 Office copy.



Licence No. 48, Seat No. 4 City Court Karachi.

JTAMP VENDOR'S SIGNATU

A G R E E M E N T

Between M/s. Malik & Co.,

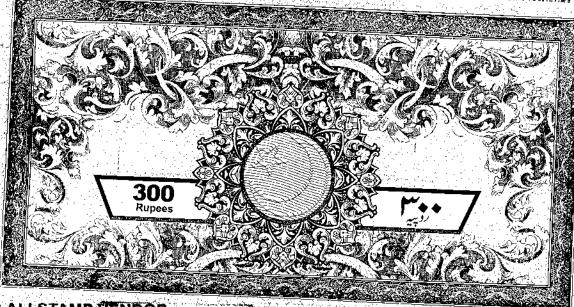
Karachi Water & Sewerage Board.

This agreement made on this 17 k day of JUN 6 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. Malik & 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 1/2 dated: 03.06.2014 for the work of "RENOVATION OF QUARTR NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned (Corrected) amount is Rs.6,15,912/= (Rupees Six Lac Fifteen Thousand Nine Hundred Twelve only) as evaluated /

PAGE 1 OF 3

8 0



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 💚, City Court Karachi

5. No. 137852......

ALC: HIN 2018

THROUGH WITH ADDRESS ..

PUF JE

Shabalam Tealsphores KBA 2200

JTAMP VENDOR'S SIGNATURE

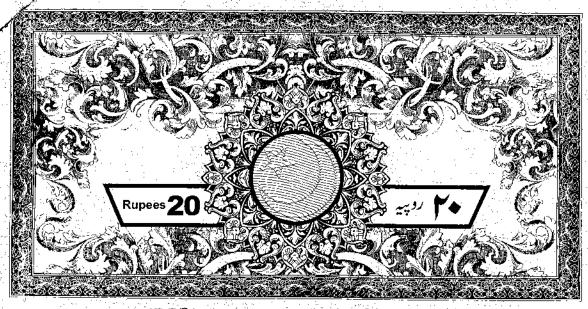
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-33/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 45/N duly approved by the Managing Director, KW&SB vide Para-47/N, the amount put to tender. According to the specifications and general terms and conditions 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

PAGE 2 OF 3

Psu Din Aj



AANIR ALI STAM Licence No 48, Seat No 16.	P VENDUL
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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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 171k day June, 2014.

Ms. Malik & Co., (Contractor) EXECUTIVE ENGINEER -II CIVIL (E&M -WATER) DIVISION, KW&SB

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

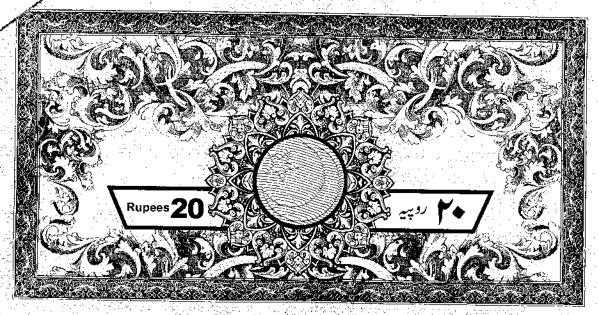
CHIEF ENGINEER (E&M)-WATER K.W.& S.B.

WITNESSES:

NS. Havis of Kluman.

2. Mr. Nuger Cala

PAGE 3 OF 3



AAMIR ALI STAM Licence No 48, Seat No 16,	P VENDO		
Licence No. 48, Seat No. 16, 1	City Court Karad	chil	
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AGREEMENT

Between

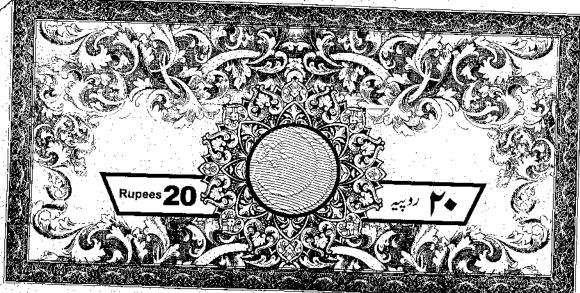
M/s. Malik & Co. and <u>Karachi Water & Sewerage Board.</u>

Name of Work:-

RENOVATION OF QUARTR NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB.

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

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



AAMIR ALI STAMP VENDO:
Licence No 48, Seat No 16, City Court Karachi
S. No. DATE Q 6 FEB 2014
ISSUED TO WITHADDRESS.
THROUGH WITHADDRESS.
POSE.
VALUE RS.
STAMP VENDOR'S SIGNATURE.

AGREEMENT

Between

M/s. Malik & Co. and <u>Karachi Water & Sewerage Board.</u>

Name of Work:-

RENOVATION OF QUARTR NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB.

Mrs. Malik & Co., (Contractor)

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



AND BOOK DOWN

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

-: Name of work : -

"RENOVATION OF QUARTER NO.H-10, I/C

"NSTRUCTION OF EXTRAROOM AT COD FILTER
"LANTSTAFF COLONY, KW&SB"

-: Name of Office :-

Executive Engineer - II (Civil-Water) Division, KW&SB

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

Confact # Executive Engineer: 0315-2792179

BIDDING DATA

(a),	Name of Procuring Agency:	Executive Engineer - II E&M (CIVIL-Water) Division, KW&SB
		— <u>————————————————————————————————————</u>

(b). Brief Description of Work: RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

Procuring Agency Address: (C) COD Filter Plant. Gulshan-e-Iqbal, Karachi

(d). Estimate Cost On Item rate basis.

Amount of Bid Security (e). 02% of Bid amount.

Period of Bid validity (f). 90 Days.

(g). Security Deposit (including Bid Security) 10%

Venue, Time and Date of (h). The Tender in sealed cover superscribed with Bid Opening the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, at Block "E", 9th Mile, Karsaz, Karachi on 03.06.2014 at 02.30 P.M. by

Procurement Committee-1, KW&SB.

Deadline for submission of Bid along with time. 03.06.2014 at 02:00 P.M.

Time for completion from $\langle i \rangle$ From written order commence: 15 Days

(

(I)

Liquidity damage (4) 0.5% of Bid Cost per day of delay

Deposit Receipt No.& Date: On).

Amount

Rs.1,000/=

Executive Engineer-II Authority เรรษีเกิด bidding Document L&M (Civil-Water) Div. KW&SB

HACMAJE PLOT

Bid issued to Firm

NAME OF WORK:- RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

(B) Description and rate of Items based (On Item rate basis)

! Iten		1			,	
No.		Description of item to be		Rate	¦ tinit	İ
1		executed at site	Amuunt	Amount]]
	ĺ		(in Figures)	(in Words)		
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i	281.25	to designed section grades and profiles excavated material		4. 17 -	!	į .
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	1	Cement concrete brick or stone	<u> </u>		· •	•
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	251,73	above and below in thickness set		promad		-
1	t ft	in 1:6 coment mortar in graded	15771	Seven holded	ereciji.	20762
i	'''	Hoor super structure V.c racking	13771	1 4	""	39703
	!	out joint by curing etc.	ļ	severy one		İ
		complete.			i	
;	53.50	(b) P/L 1:3:6 C.C. Block		facilion marail		i
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	İ	plinth etc.	1200	Eight		190.
:	1	R.C. Work in roof slab, beam,	ļ	thee nuked	I	
4.	62.37	column, raffs, lintels and other structure members laid in situ or	00-			1
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!		Fabrication of mild steel	<u> </u>			
		reinforcement of cement	ļ	fice		<i>!</i> !
	Ī	concrete including, cutting,	:	fice moused		
' s	2.78	bending laying in position	5001	7,000	l	
	Cwi	making joints and fastening	5001	one	(10)	13903
	:	meluding cost of binding wire		1		12100
	!	also includes removal of using		1	į	
I	i	DR bars.			l I	
		Per in position door windows		7 /		
1		and ventilator of Angle Iron		Twente	i	
	! [141,73	hance and 1" 1/4" thick		hudban		
0	Sit	commercial ply wood vencer shutter of deodar wood deodar	1227	Twenty	Sm.	173927
	· · · · · · · · · · · · · · · · · · ·	skeleton (Hollow) and	,	1 ./ .	-111.	175727
		commercial ply wood (3-Ply) on		Seein	i	
		both side.	4	İ		
1		Providing & Fixing iron steel			İ	
İ		griff using solid square bars of		one		
ļ		Size 12" x 15" placed at 4" c/c		1 1 1	i	
7.	84.75	and frame of flat iron patti of 147 [194	mases	;;	6441.50
	SH.	8 14" i/e circle shape at 1-0 apart	177	nuty four	Sn [1	0741.50
i		equivalent fitted with screws are]	,	ļ	
ļ	ĺ	pins i/c painting 3-Coats etc.				
i		complete.			. ;	
I		Wiring for light or fan with 1:029 PVC insulated wire in	1	Eleven.		
8	15Nos	20mm (3/4") PVC Conduit	_ 3	hidad	. i	110-
	İ	recessed in the wall or column	1130	Misty	Peint	16950
	ļ	as required.	i	(Mes)		,
	ή.	P.L. (Main or Sub Main) PVC			٠ - İ	
- 0, - [†]	20084	insulated size (7.044) 6mm2	20c i	twee	1	. .
i.	-1000	copper conduit in 1" PVC	305	maked	√ŘIII.	61000
:	\cdot \vee	conduit on surface.	,. <u> </u>	siic	}	_ ,

Item Oty.	Description of item to be	2,,,,,,			
	executed at site	Amount	Rate	Unit	İ
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11 08Nos	Wiring for plug points with (3'.020) PVC insulated wire in 20mm (3/4") PVC C	3185	huntred Eigh	tach	9555
12. 02Nos.	P.F. Chenit Breat	985	July fine	Pount	7-880
13. 1319.50	40, 50, 60, 75 & 100Amps. TP (XS-100NS) on prepared board. Cement plaster ½" thick 1:4)	9261	Printy two hunds.		
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tting and flush into pipe	∮ t ₹ £	ufty Eight		
re Pa	ment concrete 1"2"4 W.C.		histy Six	Tach. S	- 855
$ G_{0}$	llons of low dolwon 3.	, t			054
	With 4" dia C.I. Trap. Laying floor of approved				
SIL Jaid	in white cement and 2:	7717.00 50	men rendered		
Sie land	pigment dado i/4" thick	7-17-06 600	ity seven	**S#. 13)	1521.0
6. 2033 Diste	Imperime touck finishing.		real Time	«Sn. 349	50 m
	y of plaster).	12 00 1100	hased		120-15

Total: Rs:=6/59/0/=

Six (ac ffeen thousand nine only)

execution of above work and I? We hereby undertaking accept all clauses of sport 2010 and comply the Ryles of KW&SB.

Signature of Contractor
With name of firm & Seal

Address MALIK & COMPANY

Contact # Bull Nonsian Opp: Airport Police
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KARACHI.

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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's Website Serial No.20515 I.D. No2014			
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB			
4	Method of Procurement:	Single Stage (One Envelop)			
5	Tender Published:	Through Website			
6	Total Bid Documents Sold:	<u>02 Nos.</u>			
7	Total Bid Received:	02 Nos.			
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>			
9	No. of Bid Technically Qualified (if applicable)	N/A			
10	Bid (s) Rejected:	01			
11	Financial Bid Opening Date:	03-06-2014			
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12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tehami Enterprises	Rs.5,34,594/-	1 st Lowest	@ 0.542% Below	Substantially Responsive	10591832 Dt:26.5.2014 HBL Sind Sectt: Br.
2	M/s. A. H. Enterprises	Rs.5,42,304/-	2 nd Lowest	@ 0.892% Above	Due to un- qualified	10591833 Dt:26.5.2014 HBL Sind Sectt: Br.

The all concerned bidders are being informed accordingly.

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tehami Enterprises was declared as the lowest responsive bidder by the committee and recommended for sanction from competent authority.

(Tariq Akber Khan)
ACCOUNTS OF FICER (E&M)-W/
Member / Secretary, KW&SB

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) /

Member

(Noor Muhammad Chohan) CHIEF ENGINEER (E&M)-W/ Member, KW&SB (Abdul Rahim Khatti) CHIEF ENGINEER (IP&D) / Convener, KW&SB

.

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope procedure

Opening Date:

03.06.2014

Name of Work:-

REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF

COLONY COD FILTER PLANT, KW&SB

Name of Bidder: M/s. Tehami Enterprises

S.No.	Eligibility	Yes	No.
1.	Relevant experience		
2.	Turnover Statement		
3.	Registration with Income Tax	:	
4.	Registration with Sales Tax where applicable.		

Name of Bidder: M/s. A. H. Enterprises

Eligibility	Yes	No.
Relevant experience		
Turnover Statement		
Registration with Income Tax		
Registration with Sales Tax where applicable.		
	Relevant experience Turnover Statement Registration with Income Tax Registration with Sales Tax	Relevant experience Turnover Statement Registration with Income Tax Registration with Sales Tax

Khan) FICER (E&M)-W /

Mymber / Secretary, KW&SB

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

· Member

(Noor Muhammad Chohan) CHIEF ENGINEER (E&M)-W/

Member, KW&SB

CHIEF ENGINEER (IP&D) Convener, KW&SB

COMPARATIVE STATEMENT

REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF COLONY COD FILTER PLANT, KW&SB

Subject:-

			Engineer's Estimate	s Estimat	e.	M/s. Tehai	M/s. Tehami Enterprises	M/s. A. H	M/s. A. H. Enterprises
V.NO.	Description of work	Quantity	Rate/Per	Unit	Total	Rate/Per	Total	Rate/Per	Total
1.	Providing and laying 1.3.6 cement concrete solid block masonry wall 6" and below in thickness set in 1.6 c.c. in G.F.S. structure i/c raking joints and caring etc. complete.	408 cft.	1577/01	% t	64345.72	15700/=	64,056.00	15750/=	64,260.00
2.	Cement plaster 1:4 upto 12:0 height ½ thick.	2008 cft.	2283/93	% 5	45861.31	2270/=	45,581.60	2285/=	45,882.80
3.	First class deodar wood wrought, joinery in doors and window etc. fixed in position i/c chowkets hold fast hinges iron tower bolts chocks cleats, handles and cords with hooks etc. 2" thick.	152.25 sft	1336/59	P/sft	203495.82	1325/75	2,01,845.43	1360/50	2,07,136.12
4.	1	390.50 Sft	27747/06	%ts	108352.26	27725/=	1,08,266.12	27860/75	1,08,796.22
5.		360 Sft	3275/50	sft.	11791.8	3265/=	11,754.00	3275/=	11,790.00
6.	Two coat of bitumen laid hot using 34 lbs for % sft over roof and blinded with sand at one cft % sft.	24 Sft.	1887/40	%#: S#:	452.97	1880/50	451.32	2000/=	480.00
7.	S/F in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handle stoppers and locking arrangement etc. complete (Bronze) Deluxe models.	24 Sft.	1647/69	P/Sft	39544.56	1630/=	39,120.00	1680/90	40,341.60
œί	Preparing the surface and painting with matt finish paint of approved make and shade to old matt finish. (Two Coat)	937.50 Sft.	1772/38	%#S	16616.06	1770/=	16,593.75	1770/=	16,593.75
တ်	Asbestos cement corrugated sheet roofing i/c necessary overlaps & PG.I. hooks bolts, nuts screw washer and bitumen washer.	387.50 Sft	12141/25	% #S	47047.34	12110/=	46,926.25	12135/=	47,023.12
	Total / Corrected Cost :- Or Say:-				537508.87 537508.00		5,34,594.47 5,34,594.00		542,303.61 542,304.00

M/s. Tehami Enterprises, is the lowest by quoting Rs.5,34,594/= (Rupees Five Lac Thirty Four Thousand Five Hundred Ninety Four only)

(Tariq AND) ACCOUNTS OF FICER (E&M)-W / Member Secretary, KW&SB

Additional Director Internal Audit - KMC / Member (Saif-ul-Håque)

Superintending Engineer (KMC) / (Magsood Ahmed Shaikh) Member

Jun Ju

(Noor Muhammad Chohan) CHIEF ENGINEER (E&M)-W / Member, KW&SB

CHIEF ENGINEER (IP&D) / (Abdul Rahim Khatti) Convener, KW&SB

Single Stage Single Envelope

Name of Work:-

REPAIR & MAINTENANCE OF QUARTER NO.G-20, STAFF

COLONY COD FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 03.06.2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representatives of bidders. (Attendance sheet is enclosed)

Two bidders submitted heir bids till the deadline of submission.

- 1). M/s. Tehami Enterprises.
- 2). M/s. A. H. Enterprises

The bids were opened at 02.30 PM in the presence of the above mento0ned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the Procurement committee.

S.No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay order No. / Date
1.	M/s. Tehami Enterprises	Rs.5,34,594/47	Rs.10,800/=	10591832 Dt:26.5.2014 HBL Sind Sectt: Br.
2.	M/s. A. H. Enterprises	Rs.5,42,303/61	Rs.10,900/=	10591833 Dt:26.5.2014 HBL Sind Sectt: Br.

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted bythe bidders (if required).

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

(Tariq Akber Khan)
ACCOUNTS OFFICER (E&M)-W/

Member / Secretary, KW&SB

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

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)

/ Member

(Noor Muhammad Chohan) CHIEF ENGINEER (E&M)-W/ Member, KW&SB

(Abdul Rahim Khatti) CHIEF ENGINEER (IP&D) /

Convener, KW&SB

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's Website Serial No.20515 I.D. No2014
3	Tender Description/Name of Work/Item:	RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Website
6	Total Bid Documents Sold:	02 Nos.
7	Total Bid Received:	<u>02 Nos.</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	03-06-2014

12 **BID EVALUATION REPORT**

S#	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs.6,15,912/-	1 st Lowest	@ 0.010 % Below	Substantially Responsive	7675609 Dt:24.1.2014 Rs.10,000/=UBL Malir Cantt: Br.8355343 Dt:27.5.2014 Rs.2,500/= UBL Model colony Br.
2	M/s. Kashif Engg. Works	Rs.6,34,458/-	2 nd Lowest	@ 2.017% Above	Substantially Responsive	8146175 Dt:25.3.2014 Rs.16,000/= UBL Drigh Road Br.

The all concerned bidders are being informed accordingly.

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. was declared as the lowest responsive bidder by the committee and recommended for sanction from competent authority.

(Tariq Akber Khan) ACCOUNTS OFFICER (E&M)-W / Member /Secretary, KW&SB

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) /

Member

(Noor Muhammad Chohan) CHIEF ENGINEER (E&M)-W / Member, KW&SB

(Abgul Rahim Khatti) CHIEF ENGINEER (IP&D) / Convener, KW&SB

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope procedure

Opening Date:

03.06.2014

Name of Work:-

RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF

EXTRA ROOM AT COD FILTER PLANT STAFF COLONY,

KW&SB

Name of Bidder: M/s. Malik & Co.

S.No.	Eligibility	Yes		No.	
1.	Relevant experience	The second secon	Y 1 1		
2.	Turnover Statement				
3.	Registration with Income Tax		!		
4.	Registration with Sales Tax where applicable.				

Name of Bidder: M/s. Kashif Engineering Works

S.No.	Eligibility	Yes	No.
1.	Relevant experience		
2.	Turnover Statement		
3.	Registration with Income Tax		
4.	Registration with Sales Tax where applicable.		

(Tariq Akber Phan) ACCOUNTS OF ICER (E&M)-W/ Member/Secretary, KW&SB (Saif-ul-Haque)
Additional Director Internal
Audit – KMC / Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) / Member

(Noor Muhammad Chohan) CHIEF ENGINEER (E&M)-W / Member, KW&SB

(About Ranin Knada)
CHIEF ENGINEER (IPAD) /
Convener, KW&SB

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Single Stage Single Envelope

Name of Work:-

RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 03.06.2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representatives of bidders. (Attendance sheet is enclosed)

Two bidders submitted heir bids till the deadline of submission.

- 1). M/s. Malik & Co.
- 2). M/s. Kashif Engineering Works

The bids were opened at 02.30 PM in the presence of the above mento0ned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the Procurement committee.

S.No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay order No. / Date
1.	M/s. Malik & Co.	Rs.6,15,910/-	Rs.10,000/= Rs.2,500/=	7675609 Dt:24.1.2014 UBL Malir Cantt: Br. 8355343 Dt:27.5.2014 UBL Model colony Br.
2.	M/s. Kashif Engineering Works	Rs.6,34,459/-	Rs.16,000/=	8146175 Dt:25.3.2014 UBL Drigh Road Br.

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

(Tariq Akber Khan)

ACCOUNTS OFFICER (E&M)-W / Member / Secretary, KW&SB (Saif-ul-Haque)
Additional Director Internal
Audit – KMC / Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

/ Member

(Noor Melfammad Chohan) CHIEF ENGINEER (E&M)-W/

Member, KW&SB

(Abdul Rahim Khatti) CHIEF ENGINEER (IP&D) /

Convener, KW&SB

COMPARATIVE STATEMENT

Subject:-RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

S.No.	Docorpulion of 111-11								
	Description of Work	Ousntity	Doto/Dr.	cignice s Estimate	ate	M/s. I	M/s. Malik & Co.	M/s. Kash	M/s. Kashif Engg: Works
	Excavation in hard rock dressed to designed section grades and	Krallilly	rate/rer	Cuit	Total Amount	Rate/Per	Total Amount	Rate/Per	Total Amount
	profiles excavated material disposed off within 100 feet lift upto 5 feet.	281.25 Cft.	7260/=	%0Cft	2041.87	7260/=	2041.87	7477/80	2103.00
2.	Cement concrete brick or stone ballast 1 1/2" to 2" guage.b). Ratio 1:4:8	45.00	9416/28	%C#	CE 22CF	0/16/-	00 5001		
က်	(a). P/L 1:3:6 Cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor structure if a realized expensions.	251.75	15771/01	SC#	39703.51	15771/-	4257.20	9698/77	4364.45
	(b). P/L 1:3:6 C.C. Block Masonry in 1:6 C.S. Mortar in plinth etc.	52.50	14069/52	d			550 05.48	10244/14	40895.00
	R.C. Work in roof slab beam column rates listed.	5	CC/007+1	%CI.	/490.97	14268/=	7490.70	14696/59	7715.00
4	structure members laid in situ or pre-cast laid in position completion in all respect 1.2.4	62.37 Cft.	337/-	₹	21018.69	337/=	21018.69	347/11	21649.00
က်	Fabrication of mild steel reinforcement of cement concrete including, cutting, bending laying in position making joints and fastening including cost of binding wire also includes removal of using TOR hars.	2.78 Cwt.	5001/70	Cwt.	13904.72	5001/=	13902.78	5151/75	14321.86
	P/F in position door windows and ventilator of Angle Iron frame and								
.9	1" 34" thick commercial ply wood veneer shutter of deodar wood deodar skeleton (Hollow) and commercial ply wood (3-Ply) on both side	141.75 Sft.	1227/36	S#.	173978.28	1227/=	173927.25	1264/18	179197.51
7.	Providing & Fixing iron steel grill using solid square bars of size $\frac{1}{2}$ × $\frac{2}{2}$ placed at 4" c/c and frame of flat iron patti of $\frac{2}{2}$ " x $\frac{2}{2}$ " i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting	84.75 Sft.	194/16	St.	16455.06	194/=	1644150	100/08	0000
00	Wiring for light or fan with 3/.029 PVC insulated wire in 20mm (3//11)								00000
s	PVC Conduit recessed in the wall or column as required.	15Nos	1130/=	Point	16950.00	1130/=	16950.00	1163/90	17458 50
60 6	conduit in 1" PVC conduit on surface.	200Rft.	305/=	Rff.	61000.00	305/=	61000.00	314/15	00 00 00 00
I	Wind for plus points with (3/020) DVC :	03Nos	3185/=	Each	9555.00	3185/=	-	3.080/EE	02030.00
	(3/4") PVC Conduit.	08Nos) =/986	Ponnt	7880.00	=/286	₩.	1014/55	841.65
			*	1	1			2	0+.01.0

Subject:-RENOVATION OF QUARTER NO.H-10, I/C CONSTRUCTION OF EXTRA ROOM AT COD FILTER PLANT STAFF COLONY, KW&SB

7 2 7	30, 40, 50, 60, 75 & 100Amps. TP (XS-	
5836/60 Each. 5836.60 5836/60 5836.60 5836/60 6011/70 28299/30 %Sft. 131521.06 27747/06 131521.06 27747/06 131521.06 27748/28 34525.15 29148/28 34525.15 29148/28 34525.15 26,15,979.18 6,15,979.24 6,15,972.24 6,15,912.24 6,15,912.24 6,15,912.24 6,15,912.24 6,34,4	100NS) on prepared board. 02Nos.	
5836/60 Each. 5836.60 5836/60 5836.60 5836.60 6011/70 27747/06 %Sft. 131521.06 27747/06 131521.06 28299/30 34525.15 29148/28 3 1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 2 6,15,979.00 6,15,912.24 6,15,912.00 6,34,44	<u>~</u>	%Sft.
5836/60 Each. 5836.60 5836/60 5836.60 5836.60 6011/70 27747/06 %Sft. 131521.06 27747/06 131521.06 28579/47 13 28299/30 %Sft. 34525.14 28299/30 34525.15 29148/28 3 1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 2 6,15,979.00 6,15,912.24 6,15,912.24 6,34,44	flush with i/c the cost of flushing cistern with internal fitting and flush into pine connection and making and making and making and making and flush	
27747/06 %Sft. 131521.06 27747/06 131521.06 28579/47 28299/30 %Sft. 34525.14 28299/30 34525.15 29148/28 1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 6,15,979.00 6,15,912.00 6,15,912.00 6,34	14. W.C. Pan of not less then 23" with plastic tank of low dolwon 3- Gallons	Each.
27747/06 %Sft. 131521.06 27747/06 131521.06 28579/47 28299/30 %Sft. 34525.14 28299/30 34525.15 29148/28 1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 6,15,979.00 6,15,912.00 6,15,912.00 6,34	(i). with 4" dia C.I. Trap.	
28299/30 %Sft. 34525.14 28299/30 34525.15 29148/28 1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 6,15,979.00 6,15,912.24 6,15,912.00 6,1342.00 6,34	15 a). Laying floor of approved coloured glazed tiles 1/2" thick laid in 474 white cement and pigment on hed 3/2" thick etc.	#5%
28299/30 %Sft. 34525.14 28299/30 34525.15 29148/28 1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 6,15,979.00 6,15,972.00 6,15,912.24 6,34,634,834	r 1.2 Comont Cond	:
1043/90 %Sft. 21222.48 1043/90 21222.49 1075/22 6,34, 6,34, 6,15,979.00 6,15,972.00 6,15,912.00 6,34,	mortar 3/7 thick finishing.	%Sft.
%Sft. 21222.48 1043/90 21222.49 1075/22 6,15,979.00 6,15,972.00 6,15,912.24 6,34,	16. Ulstempering two coats (same quality of plaster). 2033	
8 6,15,912.24 6,34, 6,15,912.00 6,34	Sft.	St.
6,15,912.00	Total / Corrected Cost :-	6,15,979.18
	· · · · · · · · · · · · · · · · · · ·	6,15,979.00

M/s. Malik & Co., is the lowest by quoting Rs.6,15,910/= (Rupees Six Lac Fifteen Thousand Nine Hundred Ten only)

(Tarig Akber Khan) ACCOUNTS OF FICER (E&M)-W / Member / Secretary KW&SB

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

Superintending Engineer (KMC) / (Magsood Ahmed Shaikh) Member

> CHIEF ENGINEER (E&M)-W / Member, KW&SB (Noor Mahammad Chohan)

CHIEF ENGINEER (IP&D) / (Abdul Rahim Khatti) Convener, KW&SB