

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

NO: E.E/E&M/CIVIL-WATER/2014/291

Dated:- 23/06/2014

M/S AL-Rehmat Enterprises,
KARACHI.

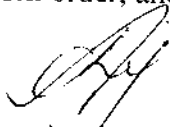
WORK ORDER

Name of Work :- REPAIR & MAINTENANCE OF QUARTER NO H-11
AT COD FILTER PLANT KW & SB.

Ref:- Your Tender Dated: 11-06-2014

Your Quotation (On item rate Basis) under SPPRA-2010 for the above subjected work and reasonability of rates as evaluated by procurement / Evaluation Committee. 1 KW&SB amounting to Rs:- 2,96,876/= As per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs:- 2,96,876/= (Rupees Two lac Ninety Six Thousand Eight Hundred Seventy Six Only) as per above. The expenditure of this work is charged from the B.G. No.7403-58 for the year 2013-14.

The work will be carried out under the supervision of Executive Engineer, E&M (Civil - Water) 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 (Civil Water)
KW&SB

Copy TO:-

1. S.E(COD), KW&SB.
2. Work File.
3. Office Copy

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

E & M (CIVIL - WATER)

NO: E.E/E&M /CIVIL-WATER /2014/297

Dated:- 23 /06 /2014

M/S AL-Rehmat Enterprises,
KARACHI.


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

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SELECTION OF CONSULTANT THROUGH E.O.I
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|-------------------------------------|---|
| 1) NAME OF THE ORGANIZATION / DEPTT | KARACHI WATER & SEWERAGE BOARD |
| 2) PROVINCIAL / LOCAL GOVT./OTHER | LOCAL GOVERNMENT |
| 3) TITLE OF CONTRACT | REPAIR & MAINTENANCE OF QUARTER NO
h-32 COD FILTER PLANT STAFF COLONY. |

- | | |
|---|---|
| 5) BRIEF DESCRIPTION OF CONTRACT | REPAIR H-NO.32 COD FILTER PLANT |
| 6) FORUM THAT APPROVED THE SECHEM | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | 4,81,600/= |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | NIL |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 15 Days |
| 10) TENDER OPENED ON (DATE & TIME) | 6/6/2014 |
| 11) NUBMER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | (02) TWO |
| 12) NUMBER OF BIDS RECEIVED | (02) TWO |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | (02) TWO |
| 14) BID EVALUATION REPORT
(Enclose a copy) | COPY ATTACHED |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S AL.REHMAT ENTERPRISE |
| 16) CONTRACT AWARD PRICE | 4,79,839/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) | 1st M/S AL REHMAT ENTERPRISE Rs:- 4,79,839/=
2nd M/S KAS-HIF ENGINEERING WORKS Rs:- 4,92,565/= |

18) METHOD OF PROCUREMENT USED:- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

<input type="checkbox"/>	Domestic / Local
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b) SINGLE STAGE- TWO ENVELOPE PROCEDURE

<input checked="" type="checkbox"/>	
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c) TWO STAGE BIDDING PROCEDURE

<input checked="" type="checkbox"/>	
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d) TWO STAGE - TWO ENVELOPE PROCEDURE

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

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

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

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

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

Yes	Sr. No-1575216161	ID No	<input type="checkbox"/>
No			<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENT?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPDNSE TIME?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD:

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

ASIF ALAMDAR
 ASIF ALAMDAR
 Director/Assistant Engineer
 P & M (CIVIL WATER)
 P. DIVISION R. W. & S. B.

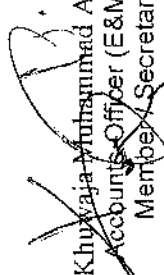
FOR OFFICE USE ONLY

ASIF ALAMDAR
 EXECUTIVE ENGINEER II
 P & M (CIVIL WATER)
 R. W. & S. B.

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO. H-32, COD FILTER PLANT STAFF COLONY

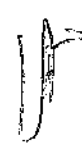
Item No	Description of Work	Estimated Cost			M/s. Al-Rehmat Enterprise		
		Quantity	Rate	Per	Amount	Rate	Amount
1	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 C.M in F.G.S, structure including racking out joint & curing etc. complete.	133.25 Cft	15771.01	% Cft	21,014.87	15700.00	20,920.25
2	Two coat of bitumen laid hot using 34/Lbs per % Sft over roof & blinted with sand at one Cft P%Sft.	600.00 Sft	t887.40	%Sft	11,324.40	2800.00	16,800.00
3	Laying floor of approved colour Glazed tiles 1/4" thick laid in white cement & pigment on a had on 3/4" thick cement mortar 1:2.	664.00 Sft	27747.06	% Sft	184,240.48	27800.00	184,592.00
4	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkat, hold faste hings, iron tower hbolts, cocks cleats, handles and cords with hooks etc 2" thick deodar paneled or paneled and glazed or fully glazed.	152.25 Sft	1336.59	P/Sft	203,495.83	1200.00	182,700.00
5	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 2" thick.	220.00 Sft	3275.50	% Sft	7,206.10	3200.00	7,039.99
6	Cement plaster 1:4 upto 12' height 1/2" thick.	436.00 Sft	2283.93	%Sft	9,957.93	2500.00	10,900.00
7	Removing door with chocket	6.00 Nos	142.18	Each	853.08	200.00	1,200.00
8	Scraping ordinary distemper oil bound distemper or paint on walls	3012.75 Sft	226.88	%Sft	6,835.33	400.00	17,051.00
9	Dismantling glazed or encaustic tiles etc.	664.00 Sft	786.50	%Sft	5,222.36	900.00	5,976.00
10	Distemping (two coats)	3012.75 Sft	1043.90	%Sft	31,450.09	1250.00	37,659.38
	TOTAL QUOTED / CORRECTED COST				481,600.47		479,838.62
	SAY				481,600		479,839



 (Khuraja Muhammad Ahimed)

 Accounts Officer (E&M-W)


 Member Secretary



 (Saif-ul-Haque)

 Addl. Director Internal Audit


 KMC - Member



 (Maqsood Ahmed Shaikh)

 Superintending Engineer (K.M.C)


 Member



 (Noor Muhammad Choochan)

 Chief Engineer (E&M-W)

 Member



 (Abdul Rahim Khattai)

 Chief Engineer (PFD)

 Convener

1st

KARACHI WATER AND SEWERAGE BOARD

REPAIR & MAINTENANCE OF QUARTER NO.H-32, COD FILTER PLANT STAFF COLONY.

NAME OF WORK:-

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

Item No.	Qty	Description	Rate	Unit	Amount
1	133.25 Cft	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" & below in thickness set in 1:6 Cement mortar in G.F super structure i/c raking out joints & curing etc complete.	15700/2	% Cft	20920/25
2	600 Sft	Two coat of bitument laid hot using 34 Lbs for %Sft over roof & blinded with sand at one Cft per %Sft.	2800/2	% Sft	16800/2
3	664 Sft	Laying floor of approved Colourd Glazed tiles 1/4" thick laid in white Cement & Pigment on a bad of 3/4" thick cement mortar 1:2	27800/2	% Sft	184592/2
4	152.25 Sft	first class deodar wood wrought joinery in doors & windows etc, fixed in position i/c chowkats hold fast hinges, iron tower bolts, chocks cleats, handles, & coard with hooks, etc 2" thick deodar panelled or panelled and glazed or fully glazed	1200/2	P.Sft	182700/2
5	220 Sft	Providing and laying 1" thick topping Cement concrete (1:2:4) including surface finished & dividing in to panels, 2" thick.	3200/2	% Sft	7040/2
6	436 Sft	Cement plaster 1:4 up to 12'-0" height 1/2" thick.	2500/2	% Sft	10900/2
7	6 Nos	Removing door with chocket.	200/2	P.No	1200/2
8	3012.75 Sft	Scraping ordinary distemper oil bound distemper or paint on walls.	400/2	% Sft	12051/2
9	664 Sft	Dismantling glazed or encaustic tiles etc.	900/2	% Sft	5976/2
10	3012.75 Sft	Distemping Two Coats.	1250/2	% Sft	37659/37
					479,839/2

I/We hereby quoted Rs 479,839/2
Execution of above work and I/We hereby undertaking accept all clauses of SPPRA 2010 and comply the Rules of KW&SB.

Executive Engineer-II
E&M-Water Civil
KW&SB

Signature of Contractor

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S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
20546	SPPRA IB W/FP/HELO/15/5216161	Karachi Water and Sewerage Board KWSB TEND (Civil) Guishan Iqbal Karachi Repair/Maintenance of Quater		20 May 2014	20 May, 2014	04 Jun, 2014	SBB 20 May 2014	BER, CS, TER, ACC Required	

0 Users Online

11-Mar-13 Update
 5:40pm Update
 5:40pm Update
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Transparency International Pakistan

quality of workmanship, or material used on the work or as to any other questions, claim, right, matter or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause-17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site, if the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.


Clause-18: Financial Assistance / Advance Payment.

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

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

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

**Divisional Accounts Officer
E&M (Civil-Water)
K.W.&.S.B**


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

Contractor

Clause-11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Date for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose order given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause-12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If nay work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause-13: Risks. The contractor shall be responsible for all risks of loss or damage to physical property of facilities or related services at the premises and of personal injury and death which arise during an din consequence of its performance of the contract, if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying cutting or uprooting trees, bush-wood, grass etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where other wise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents servants or workmen as if there acts, defaults or neglects were those of the contractor, his agents, servants or workmen. The provision of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause-16: Disputes. All dispute arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the

Clause-8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause-9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform of a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case of the nature of the work in the variation does not correspond with items in the Bills of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15% and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause 10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In case of any such failure, the Engineer-in-charge shall give the contract at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the material or articles complained of as the case may be at the risk and expense in all respects of the contractor.
 - (ii) If the Engineer considers that rectification / correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause-4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of the site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changes or period of completion is to be extended accordingly.

Clause-5: Extension of Intended Completion Date. The Procuring agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as she may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid. It shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause-6: Specification. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor, shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause-7: Payments.

(A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any pervious bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature.

(B) to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respect.

The Engineer/Procuring Agency shall pass/certify the amount to be paid to the contractor, which be considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the dated fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

CONDITIONS OF CONTRACT

Clause-1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work, Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorata basis.

Clause-2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause-3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) Contractor causes a breach of any clause of the Contractor;
 - (ii) The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) In the cas of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) Contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available expect conditions mentioned at "A" (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer / Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution fo the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Engineer may invite fresh bids for remaining work.

BIDDING DATA

Name of Procuring Agency : Purification Plant Division, KW&SB

Brief Description of Work : REPAIR & MAINTENANCE OF QUARTER NO H-32
AT COD FILTER PLANT STAFF COLONY.

Procuring Agency Address : COD Filter Plant, Gulshan, Block-18, Karachi

Estimate Cost : (On composite Schedule of Rates (CSR)/offer rate basis).

Amount of Bid Security : 02% of Bid amount

Period of Bid validity : 90 Days

Security Deposit (Including Bid Security) : 10%

(n) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 06.06 .2014 at 02:30PM by Procurement Committee-I, KW&SB.

(i) Deadline for submission of Bid along with time : 06/06/2014 at 2:00PM


(j) Time for completion from written order commence : 15 Days

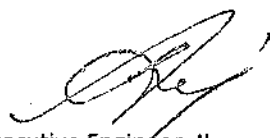
(k) Liquidity damaged : 0.5% of Bid Cost per day of delay

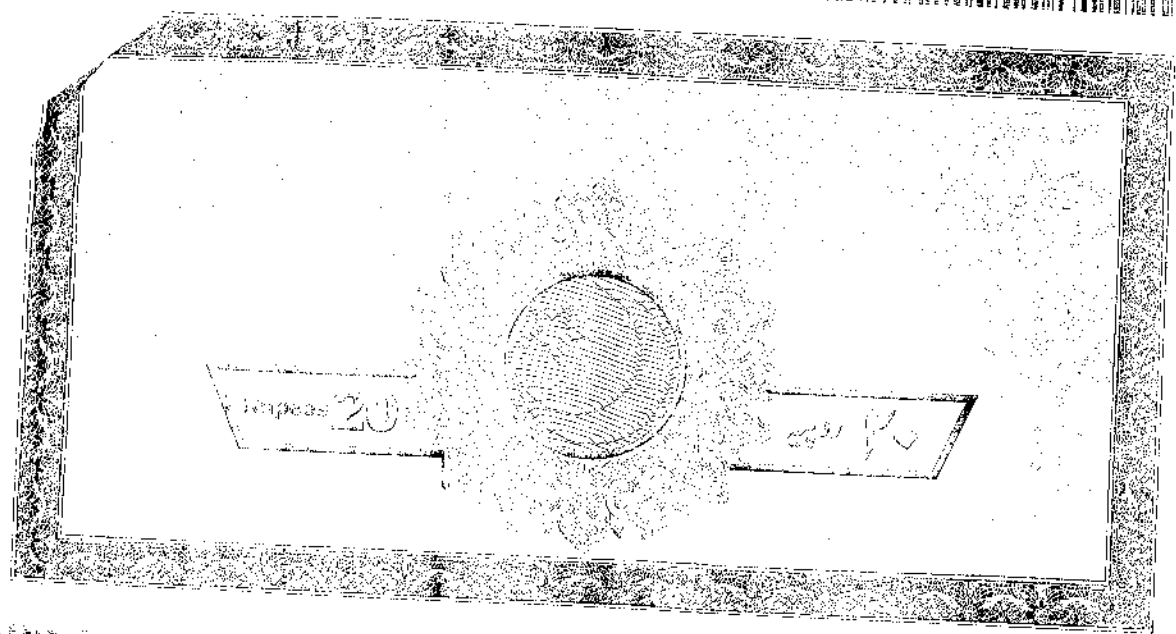
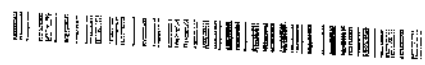
(l) Bid issue to Firm : M/s. A. Rehmat Enterprises.

(m) Deposit Receipt No & Date : R. No. 21 , DT: 2-6-2014

Amount : Rs. 500/-


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


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



AMIR ALI STAMP VENDOR
 Licence No. 48, Sect No. 13, City Court Karachi
 S No. 66110 DATE 11/11/11
 ISSUED TO WITH ADDRESS Al-Rehmat Enterprises
 THROUGH WITH ADDRESS Al-Rehmat Enterprises
 PURPOSE Stamp
 VALUE RS. 20 (AT TESTED)
 STAMP VENDOR'S SIGNATURE [Signature]

AGREEMENT

Between

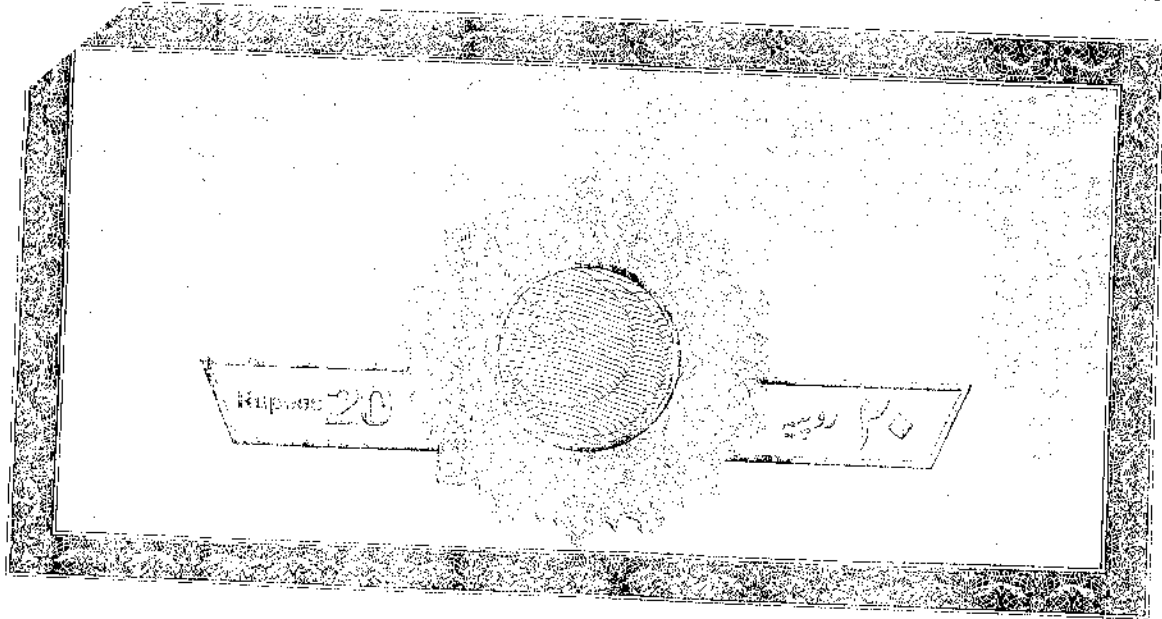
M/s. Al-Rehmat Enterprises
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & MAINTENANCE OF QUARTER NO.H-32 COD
 FILTER PLANT STAFF COLONY.

[Signature]
 M/s. Al-Rehmat Enterprises,
 (Contractor)

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

ECT/...



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court, Islamabad

S. No. 16117 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

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 _____ day _____, 2014.

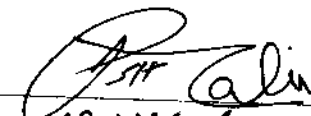
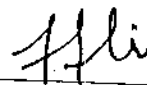

M/s. Al-Rehmat Enterprises,
(Contractor)

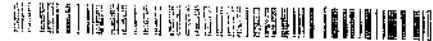

EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB


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

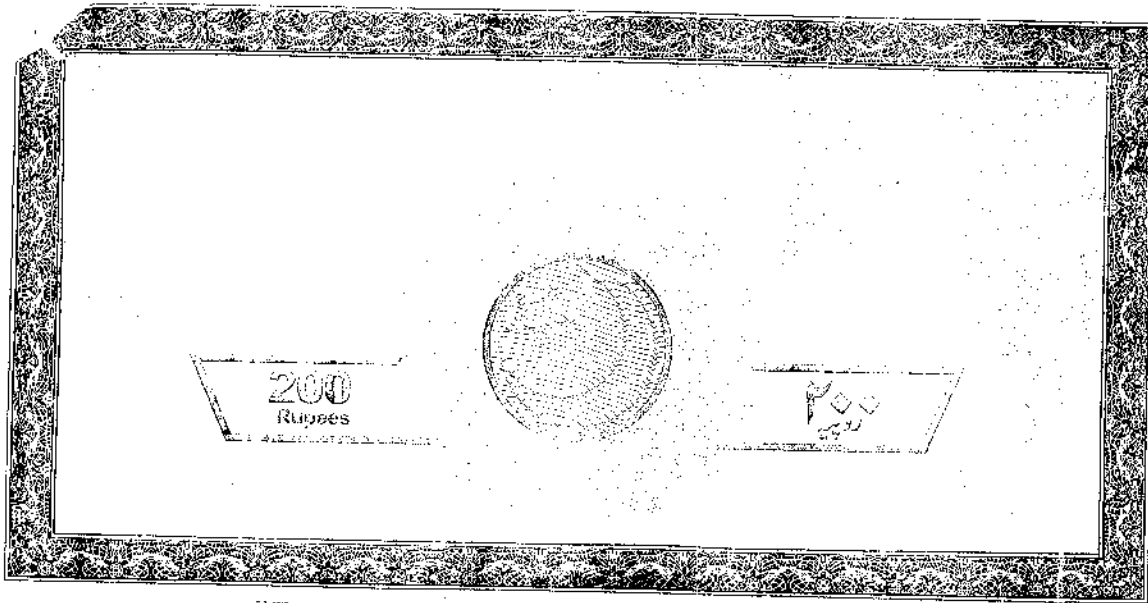

CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

1. 
MALIK & CO
2. 
Keshif Egg Works



900



AAMIR ALI STAMP VENDOR
 Licence No. 45, Seat No. ... City Court Karachi
 S. No. **138782** DATE **16 JUN 2014**
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE **SHAB AL AM**
 VALUE AS **ADVOCATE KBA-2300**
 (Stamp vendor's signature)

Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/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.

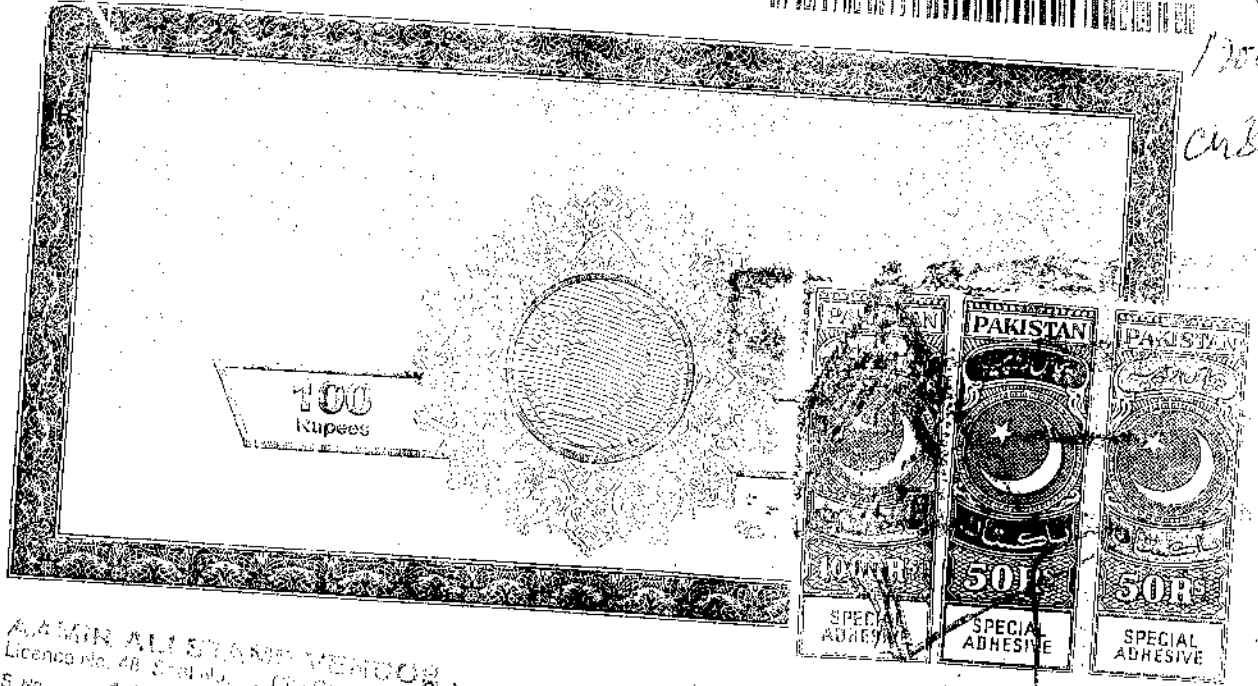
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

[Handwritten signature]

3254263

PAKISTAN POSTAGE

1200
Ch88



ALAMIR ALI STAMP VENDOR
 Licence No. AB-Stamp-10, City Court Karachi
 S. No. 127995
 ISSUED TO WITH ACCESS TO THE STAMP VENDOR'S OFFICE
 THROUGH THE CITY COURT OFFICE
 PHRASE: SHAB ALAM
 ADVOCATE KBA-2350
 VALUE RS. 1000/-
 STAMP VENDOR'S SIGNATURE

PAKISTAN POSTAGE
 Office, City Court
 Karachi

AGREEMENT

Between
 M/s. Al-Rehmat Enterprises,
 and
 Karachi Water & Sewerage Board.

This agreement made on this _____ day of _____ 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shatra-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. Al-Rehmat 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: 06.06.2014 for the work of "REPAIR & MAINTENANCE OF QUARTER NO.II-32 COD FILTER PLANT STAFF COLONY". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.4,79,839/= (Rupees Four Lac Seventy Nine Thousand Eight Hundred Thirty Nine only) as per Contractor's quoted amount as evaluated / recommended by

Class
 Deb
 favour
 used For
 A.D.

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

No.KW&SB/CE/E&M-W/2014/580
Dated: 23.06 2014

M/s. Al-Rehmat Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR & MAINTENANCE OF QUARTER NO.H-32 COD FILTER
PLANT STAFF COLONY**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.4,79,839/= (Rupees Four Lac Seventy Nine Thousand Eight Hundred Thirty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/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. Al-Rehmat 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. Al-Rehmat Enterprises

Provide with the 02% @ Rs.4,79,839/= 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.1,440/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.20548 I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.H-32, COD FILTER PLANT STAFF COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>06-06-2014</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Al-Rehmat Enterprises	Rs.4,79,839/-	1 st Lowest	@0.366% Below	Substantially Responsive	P.O# 6983835 dt: 16-12-2013 Rs.2,500/- P.O# 6983834 dt: 16-12-2013 Rs.2,500/- P.O# 6983833 dt: 16-12-2013 Rs.2,500/- from UBL Drigh Road Township Branch Karachi. & P.O# 8179252 dt: 25-03-2014 Rs.1,000/- P.O# 8179702 dt: 22-05-2014 Rs.1,500/- from UBL University Road Branch Karachi. Total Rs.10,000/-
2.	M/s. Kashif Engineering Works	Rs.4,91,058/-	-	@1.964% Above	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

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


(Khuraja Muhammad Ahmed)
Accounts Officer (E&M-W)
Member / Secretary


(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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

Received on 24/6/14

BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-32, COD FILTER PLANT STAFF COLONY


Bid Opening Meeting: 06-06-2014 at 2.00 P.M

Name of Bidder M/s.AI-Rehmat Enterprises

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


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

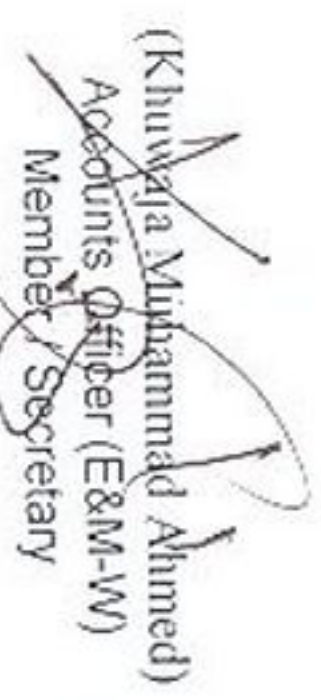

(Noor Mohammad Chohan)
Chief Engineer (E&M-W)
Member



(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.H-32, COD FILTER PLANT STAFF COLONY**


Item No	Description of Work	Estimated Cost				M/s. Al-Rehmat Enterprise	
		Quantity	Rate	Per	Amount	Rate	Amount
1	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 C.M in F.G.S, structure including racking out joint & curing etc. complete.	133.25 Cft	15771.01	% Cft	21,014.87	15700.00	20,920.25
2	Two coat of bitumen laid hot using 34/Lbs per % Sft over roof & blinted with sand at one Cft p%Sft.	600.00 Sft	1887.40	%Sft	11,324.40	2800.00	16,800.00
3	Laying floor of approved colour Glazed tiles 1/4" thick laid in white cement & pigment on a bad on 3/4" thick cement mortar 1:2.	664.00 Sft	27747.06	% Sft	184,240.48	27800.00	184,592.00
4	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkat, hold faste hinges, iron tower hbolts, cocks cleats, handles and cords with hooks etc 2" thick deodar paneled or paneled and glazed or fully glazed.	152.25 Sft	1336.59	%Sft	203,495.83	1200.00	182,700.00
5	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 2" thick.	220.00 Sft	3275.50	% Sft	7,206.10	3200.00	7,039.99
6	Cement plaster 1:4 upto 12' height 1/2" thick.	436.00 Sft	2283.93	%Sft	9,957.93	2500.00	10,900.00
7	Removing door with chocket	6.00 Nos	142.18	each	853.08	200.00	1,200.00
8	Scrapping ordinary distemper oil bound distemper or paint on walls	3012.75 Sft	226.88	%Sft	6,835.33	400.00	12,051.00
9	Dismantling glazed or encaustic tiles etc.	664.00 Sft	786.50	%Sft	5,222.36	900.00	5,976.00
10	Distemping (two coats)	3012.75 Sft	1043.90	%Sft	31,450.09	1250.00	37,659.38
TOTAL QUOTED / CORRECTED COST					481,600.47		479,838.62
					481,600		479,839
							1st


 (Khuwaja Muhammad Ahmed)
 Accounts Officer (E&M-W)
 Member / Secretary


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


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


 (Noor Muhammad Choochan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener

the lowest responsive bidder by the Committee and recommend for award of work.