

SAID MAHMUD VENDOR

Line No. 107, G. M. Plaza
Block 1, Sector 1, Feroz Road, Feroz Road

28130

Stamp Vendor's Signature

Stamp Vendor's Signature

Stamp Vendor's Signature

27 JAN 2014

AGREEMENT

THIS CONTRACT AGREEMENT made this 31st day of JAN, 2014 BETWEEN -
KW&SB and Contractor M/s. N. K. Builders of the other part.

Whereas the Procuring Agency is desirous that certain works, viz
"REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR
COLONY AND 9TH MILE STAFF COLONY" on the basis of corrected bid / assessed
cost amounting to for (Rupees Three Lac Seven Thousand Seventy Eight Only) as
assessed by Procurement Committee-I vide Para 26/N to 31/N and Financial Concurrence
accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide
Para 35/N to 44/N duly approved by the M.D., KWSB as per Para 46/N, the 2% Earnest
Money is hereby treated as Performance Security and balance 8% will be deducted from
bill.

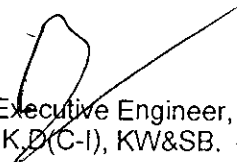
Now this Agreement witnesseth as follows :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
 - a) The Letter of Acceptance
 - b) The completed Form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.

3/3

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF COLONY
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKET.
- (e). Estimated Cost:- Rs.3,09,708/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 11-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 12-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 12-12-2013
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


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



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

- 1) NAME OF THE ORGANIZATION / DEPTT: Karachi Division Civil-J, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department Govt. of Sindh
- 3) TITLE OF CONTRACT REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF COLONY.
- 4) TENDER NUMBERw 18095 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT To facilitate the employee.
- 6) FORUM THAT APPROVED THE SCHEME M.D., KW&SB
- 7) TENDER ESTIMATED VALUE Rs.3,09,708/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.3,09,708/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 02 No.
- 12) NUMBER OF BIDS RECEIVED 02 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N. K. Builders
- 16) CONTRACT AWARD PRICE Rs 3,07,078/45
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID)
 - M/s. N. K. Builders
 - M/s. Hamza Associates
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ LOCAL
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

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

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

Yes	18095 I.D. No. /2013
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

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

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. Mohammad Ejaz
Executive Engineer (G)
KDC-I KW&SB

**KARACHI WATER AND SEWERAGE BAORD
OFFICE OF THE CHIEF ENGINEER
BULK TRANSMISSION WING**

NO: P.A.C.E/BT/Actt../KW&SB/2014/26

Dated: 28-1- 2014

To,

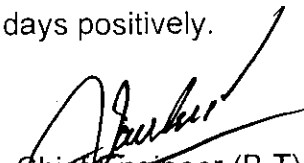
M/s. N. K. Builders,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPLACEMENT OF DAMAGED PORTON OF WATER SUPPLY
LINE AT HSR COLONY AND 9TH MILE STAFF COLONY.

Your tender dated 12-12-2013 costing of Rs.3,07,078/- (Rupees Three Lac Seven Thousand Seventy Eight Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.3,07,078/- (Rupees Three Lac Seven Thousand Seventy Eight Only) vide Para 35/N to 44/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay order on account of Bid Security amounting to Rs.30,707/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.921/- for signing the agreement within three days positively.


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

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

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

NO: E.E/KDC-I/KW&SB/Acctt./14/160

Dated:- 4-2- 2014.

To,

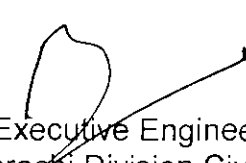
M/s. N.K. Builders,
Karachi.

WORK ORDER

SUBJECT: REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY
LINE AT H.S.R. & 9TH MILE.

This is to inform you that the Item Rate Tender opened on 12-12-13 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 46 /N, being the lowest bidder for the subjected work amounting to Rs.3,07,078/-(Rupees Three Lac Seven Thousand and Seventy Eight Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013- 2014.

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


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

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB



TENDER DOCUMENTS

FOR THE WORK OF

REPLACEMENT OF DAMAGED PORTION OF
WATER SUPPLY LINE AT HSR COLONY AND 9TH
MILE STAFF COLONY

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 88

Book No.: 53

Date: 09-12-2013

Received Pay Order No.: 9460673 Dated: 06-12-2013

of H.B.L. Bank Saeedabad. KHI Branch

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

in favour of KW&SB from M/s.: N.K Builder

on account of cost of quotation / tender documents for the work of Replacement of
damaged portion of water supply at
HSR & 9TH Mile Staff Colony KARSAZ

M. Aslam Khan
TREASURER
Finance Department
K. W. & S. B.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

3/3


LETTER FOR INVITATION OF BID

ISSUED TO M/S. N.K. Builders.

VIDE RECEIPT NO. 86 Dated 9-12-2013.

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

1. Name of Work : REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF COLONY
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : .
4. Earnest Money : 2%
5. Date of Opening : 12-12-2013


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

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.


Executive Engineer(KDC-I)
KW&SB



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

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B.O.Q.

SUBJECT: REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation for pipe line in trenches and pits, in hard rock by and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earthen with in one chain as directed fence guards light flags and temporary crossing for non lift upto 5 ft. one chain(30.5 M).	7000	4640	%0Cft	32480.00
Item No. 2	Providing, laying & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE Pipe (HDPE-100) for w/s confirming ISO 4427/DIN 8074/8075 B.S. 3580 & PSI 3051 (110 mm dia).	400	265	P/Rft	106000.00
Item No. 3	Providing, laying & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE Pipe (HDPE-100) for w/s confirming ISO 4427/DIN 8074/8075 B.S. 3580 & PSI 3051 (125 mm dia).	200	330	P/Rft	66000.00
Item No. 4	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6 inch proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain.	1842.50	3340	%Cft	61539.50



ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 5	Re-filling the excavated stuff in trenches 6" thick i/c watering / ramming to full compaction etc complete.	6930.53	2750	% OCft	19058.95
Item No. 6	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	500	4400	% Sft	22000.00
Amount in words (Total	307078.45

I / We hereby quoted the cost of Rs. 307078.45 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Alam
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer,
(KDC-I), KWSB.

Address : H No 101 Jhelum Town, Galdig
M/S N.E. Builders
Town Kh. No. 51

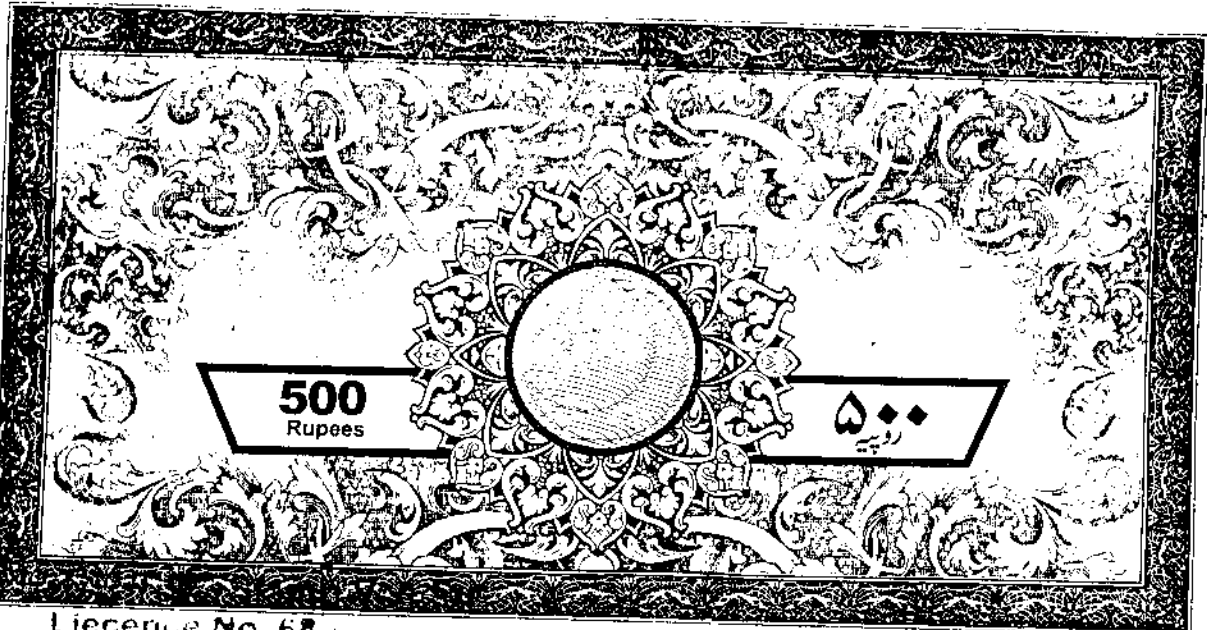
Contact # 0345-3385274

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 9468623 drawn Bank HBL dated 3.12.13 amount 61300/-
4. Quoted Amount Rs. Three thousand seven hundred and seventy eight and Paise forty five.
(words) Seventy eight and Paise forty five.
After rebate if any.

[Signature]
Accounts Officer (B.T)
[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir.(I.A) KMC
[Signature]
Chief Engineer(B.T)
KW&SB

[Signature]
Chief Engineer (I.P.D),
K.W.&S.B.



ABD

Licence No. 68

A-263/3, Gulshan-e-Johal Karachi

S.No. 130 Date 02 JAN 2014

Issued to With Address Mr.

Through With Address Mr.

Purpose SHAKIR ULLAH

Name of Vendor's Signature Advocate.

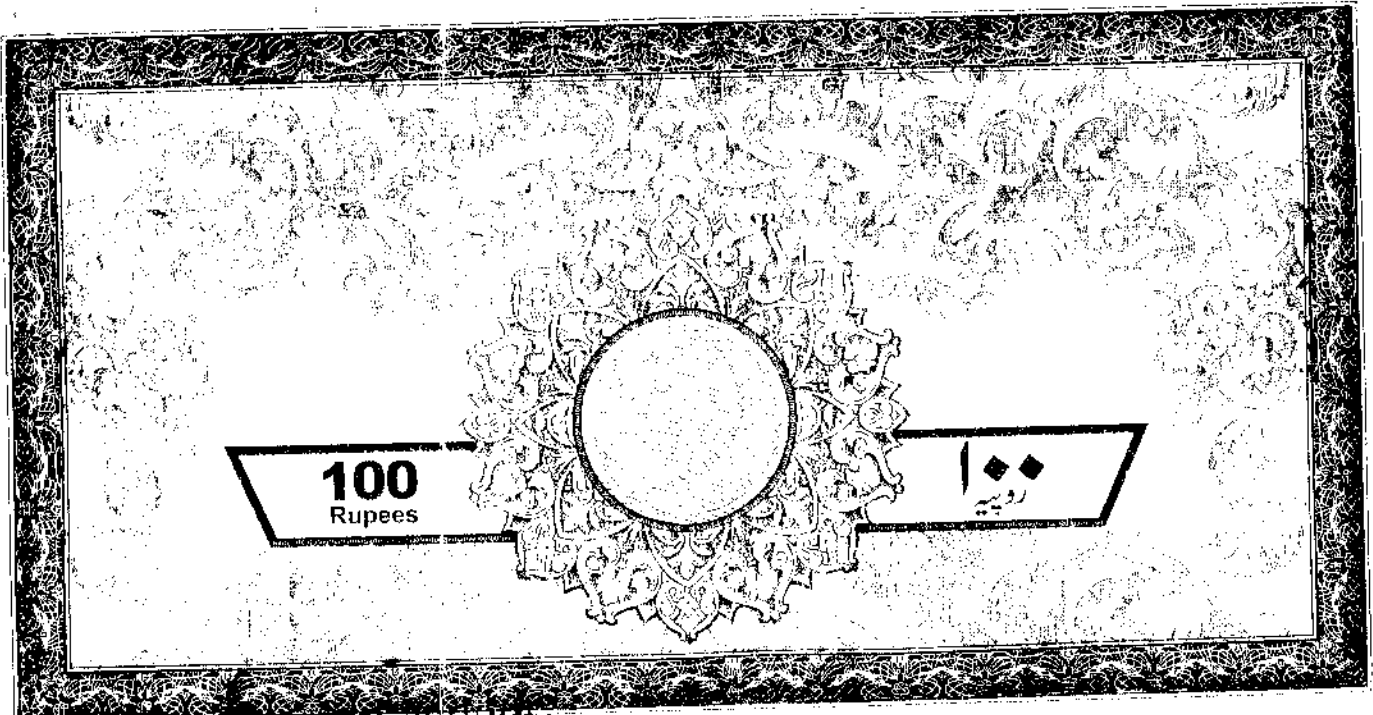
AGREEMENT

THIS AGREEMENT made this 23rd day of Jan, 2014 BETWEEN -
KW&SB and Contractor M/s. Mhamid & Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR AND MAINTENANCE OF QUARTER NO.A-90 AT L.S.R STAFF COLONY KW&SB" on the basis of quoted bid / assessed cost amounting to Rs.8,25,096/- (Rupees Eight Lac Twenty Five Thousand and Ninety Six only) as assessed by Procurement Committee-I vide Para-20/N to 25/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-29 to 36/N duly approved by M.D, KW&SB as per Para-40/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

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



AEDUL WAHEDI (Stamp Vendor)
 License No. 88
 A-263/3, Ghasia Road, (Old) Karachi
 S.No. 1113 Date _____
 Recd to With Address Mr. _____
 Through With Address Mr. **SHAIKH TAJUDDIN**
 Purpose _____
 Value Rs. _____
 Stamp Vendor's Signature *[Signature]*

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

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

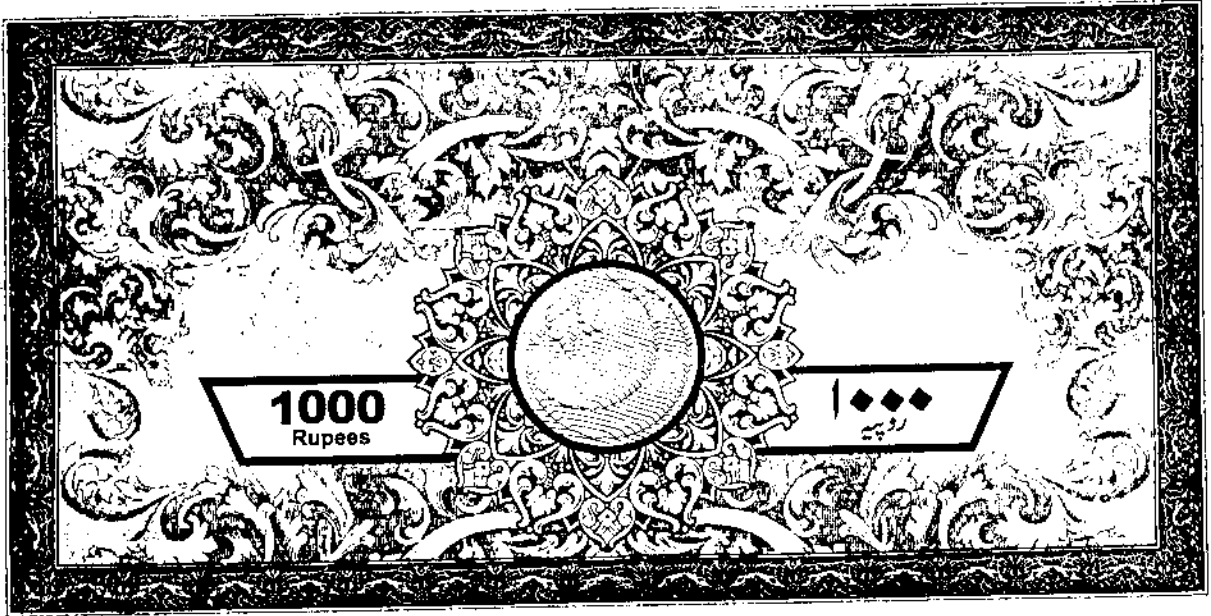
[Signature]
 M/s. Mhamid & Co.
 (CONTRACTOR)

[Signature]
 Executive Engineer (G.D.C-I)
 KW&SB

[Signature]
 S.E-I (BWSC)
 KW&SB

[Signature]
 CHIEF ENGINEER (B.I.)
 KW&SB

084439

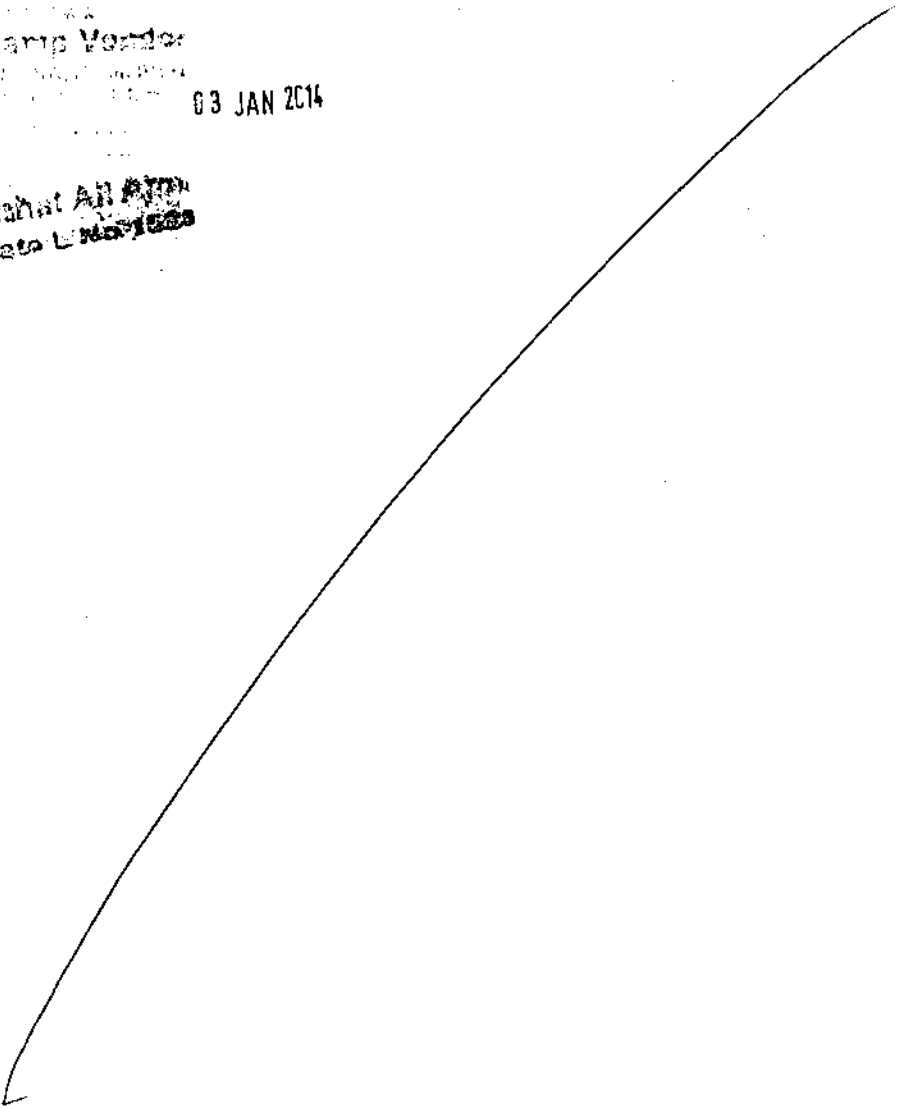


Mrs. MAJAM Stamp Vendor

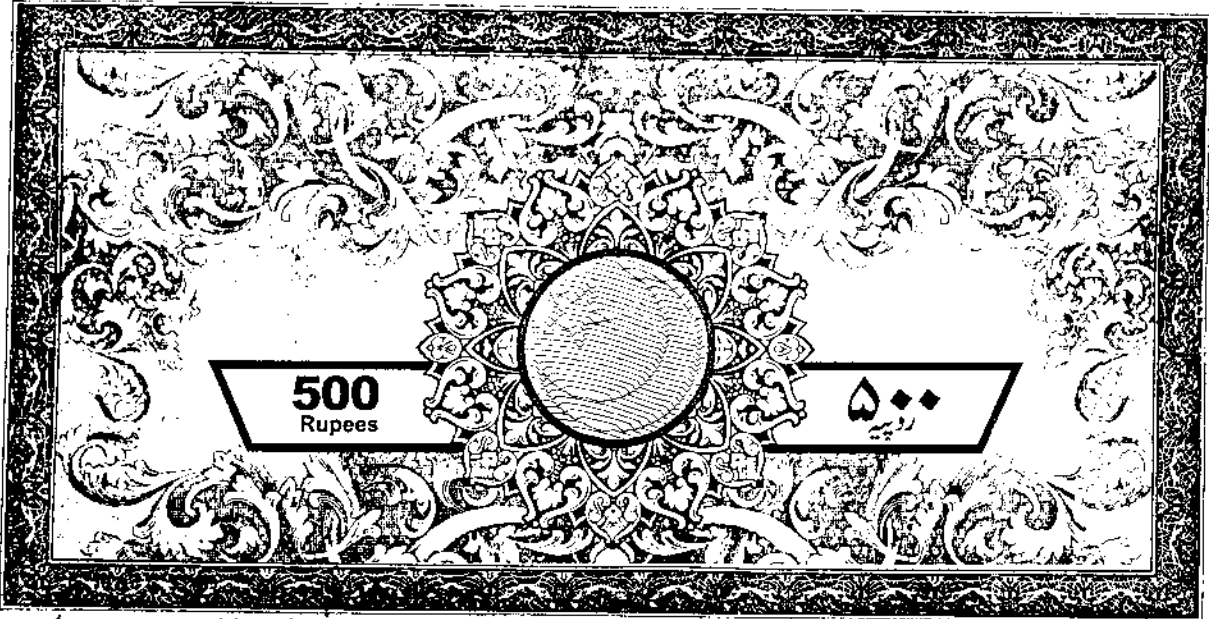
03 JAN 2014

2008

Wajahat Ali Khan
Advocate Lahore



074288



ABD

Cheque No. 68

A-253/3, Gulistan, Bahat Karachi

02 JAN 2014

S.No. 13

Issued to With Address of

Through With Address of

Signature SHAKIR HUSSAIN

Stamp Vendor's Signature



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

No: EE/KDC-I/KW&SB/2014/ 12

Dated: 24/1/-2014


M/s.Mhamid & Co.,
A-17 Express Way Apartment
Block-2, Gulshan-e-Iqbal,
KARACHI

"WORK ORDER"

SUBJECT: **REPAIR AND MAINTENANCE OF QUARTER NO.A-90 AT
L.S.R STAFF COLONY KW&SB**

This is to inform you that the Item Rate Tender opened on 12-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-40/N being the lowest bidder for the subjected work amounting to Rs.8,25,096/- (Rupees Eight Lac Twenty Five Thousand and Ninety Six only), expenditure is chargeable from the B.G No.6083-24 of the current financial year 2013-2014.

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


EXECUTIVE ENGINEER
(KDC-I) - K.W.&S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

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

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/ 14

Dated: 23-01-2014

M/s.Mhamid & Co.,
A-17 Express Way Apartment
Block-2, Gulshan-e-Iqbal,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO.A-90 AT L.S.R STAFF COLONY KW&SB

Your tender of 12-12-2013 having SPPRA Serial No.18095 costing of Rs.8,25,095.93 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.8,25,096/- vide Para-40/N-6 against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.16,600/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,476/- for signing of the agreement within seven days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

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

KARACHI WATER AND SEWERAGE BOARD

(3)



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE OF QUARTER NO. A-90
AT L.S.R. STAFF COLONY, KW&SB

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 788

Book No.: 53

Date: 10-12-2013


Received Pay Order No.: 9707181. Dated: 10-12-2013

of H.B.L. Bank Siml Secret. Kh. Branch

for Rs. 1000/- (Rupees) one thousand only

in favour of KW&SB from M/s.: MHAMID & CO

on account of cost of quotation / tender documents for the work of Repair & Maintenance of Quarter NO-A-90 L.S.R. Colony
KW & SB.


TENDER CLERK
KW & SB



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S. MHAMUD & Co.

VIDE RECEIPT NO. 88 Dated 10-12-2013

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

- | | | |
|-------------------------|---|--|
| 1. Name of Work | : | REPAIR & MAINTENANCE OF QUARTER NO. A-90 AT L.S.R. STAFF COLONY, KW&SB |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | 12-12-13 |

M. Shaukat Khan
TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

[Signature]
Executive Engineer(KDC-I)
KW&SB

1/2

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

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. A-90 AT L.S.R. STAFF COLONY, KW&SB

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	138.75	930	P/Sft	129037.50
Item No. 2	P/L cement plaster 1:4 upto 12' height 1/2" thick.	1299	2280	%Sft	29617.20
Item No. 3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below the thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints etc complete.	134.25	15700	%Cft	21077.25
Item No. 4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cemetn sand mortar 3/4" thick including finishing.	657.71	28280	%Sft	186000.38
Item No. 5	Laying floor 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	809	27730	%Sft	224335.70
Item No. 6	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 1/2" thick.	369	2545	%Sft	9391.05
Item No. 7	P/L UPVC pipe of class "D" fixing in trenches i/c cutting, fitting and jointing with concrete cement i/c testing with water to a head of 122 water or 400 ft (1/2" dia pipe)	150	10	P/Rft	1500.00
Item No. 8	P/L UPVC pipe of class "D" fixing in trenches i/c cutting, fitting and jointing with concrete cement i/c testing with water to a head of 122 water or 400 ft (3/4" dia pipe)	100	16	P/Rft	1600.00
Item No. 9	P/F deodar Almirah 9" to 12" depth i/c boxing with abck shelves shutter brass fitting complete.	36	1765	P/Sft	63540.00
Item No. 10	P/F deodar wooden wardrope i/c boxing with back shelves, shutter drawers and brass fitting such as handle locking arrangement hanger rod, and mirror masonry 2x1 complete as per approved design.	37.50	2360	P/Sft	88500.00
Item No. 11	S/F in position iron / steel grill of 3/4" x 1/4" size plate iron of approved design i/c painting 2 coats etc complete (weight) to be less than 3-7 lbs / sq. of finishing grill.	105	170	P/Sft	17850.00

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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Distemping two coats.	1299	1040	Rs. per	13509.60
Item No. 13	Painting old surface door & windows any type each subsequent coats.	381.50	1150	%Sft	4387.25
Item No. 14	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	10	1125	P/Point	11250.00
Item No. 15	Wiring for main with 2-1-70(7-29) PVC insulated wire copper conduit in 3/4" PVC conduit on surface.	50	170	P/Meter	8500.00
Item No. 16	Wiring for main with 2-1-70(7-44) PVC Pipe wire 600 Volts Grade in 1" conduit on surface as required.	50	300	P/Rft	15000.00
Total					825095.93

Amount in words (

I / We hereby quoted the cost of Rs. 825095.93 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-I), KWSB.

Signature of Contractor
with Name of Firm & Seal

Address : M/s Mhammad & Co

A-17 Express way apartment
Block-2 Gulshan

Contact # 0333-2191979

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 9707206 drawn Bank HBL dated 11-2-13 amount 16600/-

4. Quoted Amount Rs. Eighty two thousand five hundred only
(words ninty five and pise ninty hancee only)
After rebate if any.

Accounts Officer (B.T.)

Superintending Engineer KMC

Add. Dir (I.A.) KMC

Chief Engineer (B.T.)
K.W.&SB

Chief Engineer (P.D.)
K.W.&S.B.



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	PPRA Serial No. 18095 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR & MAINTENANCE OF QUARTER NO. A-90 AT L.S.R STAFF COLONY, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	12/12/2013
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Ms. Mhamid & Co.	Rs. 825,096/-	1st Lowest	@ 0.4509% Below	Substantially Responsive	P.O # 9707206 Dt: 11-12-13 HBL Sindh Sect Br. Rs. 16,600/-
2	Ms. Waseem & Brothers	Rs. 828,501/-	2nd Lowest	@ 0.0400% Below	Substantially Responsive	CDR # 2295661 Dt: 21-10-13 Allied Bank Paposh Nagar Br. Rs. 18,100/-
3	Ms. Kamil Ali & Sons	Not Quoted			Un Responsive	

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Mhamid & Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (B/T)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (B/T)
Member


Chief Engineer (IPD),
(Convener)



COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & MAINTENANCE OF QUARTER NO. A-90 AT L.S.R STAFF COLONY, KW&SB

S.No	Description of Work	Engineer's Estimate				M/s. Mhamid & CO		M/s. Waseem & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and on mortice lock.	138.75 Sft	933.75	P/Sft	129,557.81	930.00	129,037.50	935.00	129,731.25
2	P/L cement plaster 1.4 upto 12' height 1/2" thick.	1299 Sft	2,283.93	% Sft	29,688.25	2,280.00	29,617.20	2,285.00	29,682.15
3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below the thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints etc complete.	134.25 Cft	15,771.01	% Cft	21,172.58	15,700.00	21,077.25	15,710.00	21,090.68
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" including finishing.	657.71 Sft	28,299.30	% Sft	186,127.33	28,280.00	186,000.39	28,290.00	186,066.16
5	Laying floor 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	809 Sft	27,747.06	% Sft	224,473.72	27,730.00	224,335.70	27,735.00	224,376.15
6	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 1/2" thick.	369 Sft	2,548.29	% Sft	9,403.19	2,545.00	9,391.05	2,546.00	9,394.74

Jim

Ali

mt

SW

Shah

NAME OF WORK: REPAIR & MAINTENANCE OF QUARTER NO. A-90 AT L.S.R STAFF COLONY, KW&SB

S.No	Description of Work	Engineer's Estimate				M/s. Mhamid & CO		M/s. Waseem & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	P/L UPVC pipe of class "d" fixing in trenches i/c cutting, fitting, and jointing with concrete cement i/c testing with water to a head of 122 water or 400 ft (1/2" dia pipe)	150 Rft	12.00	P/Rft	1,800.00	10.00	1,500.00	15.00	2,250.00
8	P/L UPVC pipe of class "d" fixing in trenches i/c cutting, fitting, and jointing with concrete cement i/c testing with water to a head of 122 water or 400 ft (3/4" dia pipe)	100 Rft	19.00	P/Rft	1,900.00	16.00	1,600.00	18.00	1,800.00
9	P/F deodar Almirah 9" to 12" depth i/c boxing with abck shelves shutter brass fitting complete.	36 Sft	1,778.50	P/Sft	64,026.00	1765	63,540.00	1,768.00	63,648.00
10	P/F deodar wooden wardrobe i/c boxing with back shelves, shutter drawers and brass fitting such as handle locking arrangement hanger rod, and mirror masonry 2x1 complete as per approved design.	37.5 Sft	2,364.43	P/Sft	88,666.13	2360	88,500.00	2,365.00	88,687.50
11	S/F in position iron / steel grill of 3/4" x 1/3" size plate iron of approved design i/c painting 2 coats etc complete (weight) to be less than 3-7 lbs/sq. of finishing grill.	105 Sft	180.50	P/Sft	18,952.50	170	17,850.00	175.00	18,375.00
12	Distemping two coats.	1299.00 Sft	1,043.90	% Sft	13,560.26	1,040.00	13,509.60	1,045.00	13,574.55
13	Painting old surface door & Windows any type each susequent coats	381.50 Sft	1,160.06	% Sft	4,425.63	1,150.00	4,387.25	1,152.00	4,394.88

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NAME OF WORK: REPAIR & MAINTENANCE OF QUARTER NO. A-90 AT L.S.R STAFF COLONY, KW&SB

S.No	Description of Work	Engineer's Estimate				M/s. Mhamid & CO		M/s. Waseem & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") conduit recessed in the wall or column as required.	10.00	1,130.00	P/Point	11,300.00	1125	11,250.00	1,128.00	11,280.00
15	Wiring for main with 2-1-70 (7-29) PVC insulated wire copper conduit in 3/4" PVC conduit on surface.	50.00	171.00	P/Meter	8,550.00	170	8,500.00	173.00	8,650.00
16	Wiring for main with 2-1-70 (7-44) PVC Pipe wire 600 volts grade in 1" conduit on surface as required.	50.00	305.00	P/Rft	15,250.00	300	15,000.00	310.00	15,500.00
	Total Quoted / Corrected Cost				828,833.39		825,095.94		828,501.05
	Say				828,833		825,096		828,501

Accounts Officer (B/T)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (B/T)
Member

Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

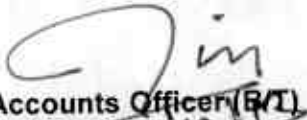
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	PPRA Serial No.18095 I D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF COLONY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	12/12/2013


12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. N K Builders	Rs. 307,078/-	1st Lowest	@ 0.8491% Below	Substantially Responsive	P.O # 9468623 Dt: 03-12-13 HBL Saeedabad Br Karachi. Rs. 6,300/-
2	M/s. Hamza Associates	Rs. 310,417/-	2nd Lowest	@ 0.2288% Above	Substantially Responsive	P.O # 9468464 Dt: 20-11-13 HBL Saeedabad Br Karachi. Rs. 9,500/-

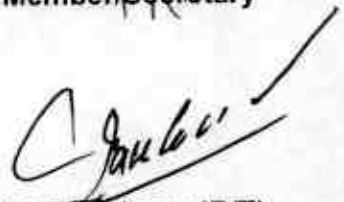
The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. N.K Builders, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (B/T)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (B/T)
Member


Chief Engineer (IPD),
(Convener)

**COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF
COLONY**

S.No	Description of Work	Engineer's Estimate				M/s. N.K Builders		M/s. Hamza Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits, in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earthen with in one chain as directed fence guards light flags and temporary crossing for non lift upto 5 ft. one chain	7000	4,650.00	% 0 Cft	32,550.00	4640	32480	4645	32515
2	Providing, laying & fixing in trenches i/c fitting, jointing & testing etc complete in all respect, the high density polyethylene PE Pipes (HDPE-100) for w/s confirming ISO 4427 / DIN 807418075 B.S. 3580 & PSI 3051 (110 mm).	400	268.00	P/Rft	107,200.00	265	106000	270	108000
3	Providing, laying & fixing in trenches i/c fitting, jointing & testing etc complete in all respect, the high density polyethylene PE Pipes (HDPE-100) for w/s confirming ISO 4427 / DIN 807418075 B.S. 3580 & PSI 3051 (125 mm).	200	336.00	P/Rft	67,200.00	330	66000	335	67000

CA

W/S

[Signature]

NAME OF WORK: REPLACEMENT OF DAMAGED PORTION OF WATER SUPPLY LINE AT HSR COLONY AND 9TH MILE STAFF COLONY

S.No	Description of Work	Engineer's Estimate				M/s. N.K Builders		M/s. Hamza Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
4	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade l/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate l/c all cost of material T&P and carriage upto 3 chain	1842.50 Cft	3,341.71	% Cft	61,571.01	3,340.00	61,539.50	3,350.00	61,723.75
5	Refilling the excavated stuff in trenches 6" thick layer l/c watering ramming to full compacion etc complete	6930.53 Cft	2,760.00	% 0 Cft	19,128.26	2750	19058.958	2760	19128.263
6	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels	500.00 Sft	4,411.82	% Sft	22,059.10	4,400.00	22,000.00	4,410.00	22,050.00
	Total Quoted / Corrected Cost				309,708.37		307,078.46		310,417.01
	Say				309,708		307,078		310,417


Accounts Officer (B/T)
Member/Secretary


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Member


Chief Engineer (B/T)
Member


Chief Engineer (IPD),
(Convenor)