



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acct/2015/41

Dated: 26/3/2014

To,

The Manager (CB),  
SPPRA,  
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCT/114/47 DATED:- 01.12.14

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

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

Executive Engineer  
Karachi Division Civil-I  
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.

SPPRA INWARD DIARY

NO: 11257

DATED: 27-03-15

27/3  
M/S/SP  
27/3  
D.H.



SALEM Stamp Vendor  
No. 65, Shop No. 3, Karim Plaza  
Global Street-18, Karachi  
110263  
MAZEHAN  
Advocate

15 MAR 2015

### AGREEMENT

THIS CONTRACT AGREEMENT made this <sup>24th</sup> day of MARCH 2015,  
BETWEEN KW&SB and Contractor M/s. Nazar Gul & Bros. of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY" under SPPRA-2010 on the basis of quoted bid / assessed cost amounting to Rs.3,46,128/- (Rupees Three Lac Forty Six Thousand One Hundred Twenty Eight Only) as assessed by Procurement Committee-I, vide Para 36/N to 41/N duly recommended by C.E(B.T) vide Para 42/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-24 for the year 2014-15 vide Para 59 to 69/N and approved by M.D., KWSB as per Para 71/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

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 alongwith 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.





**STAMP OFFICE CITY COURT KARACHI**

Issued to M/s. Nazar Gul & Bros.

NIC/Company Card No. 8555

Vide D.S.R. No. 1 dated 6.3.11

On behalf of challan No. 58 Dt. 6.3.11

for the purpose of R.S.

E. No. 6 Dated 6.3.11

(Page # 02)

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 here to have hereunto set their respective hands and seals and ears first above writing.

M/s. Nazar Gul & Bros.  
Contractor

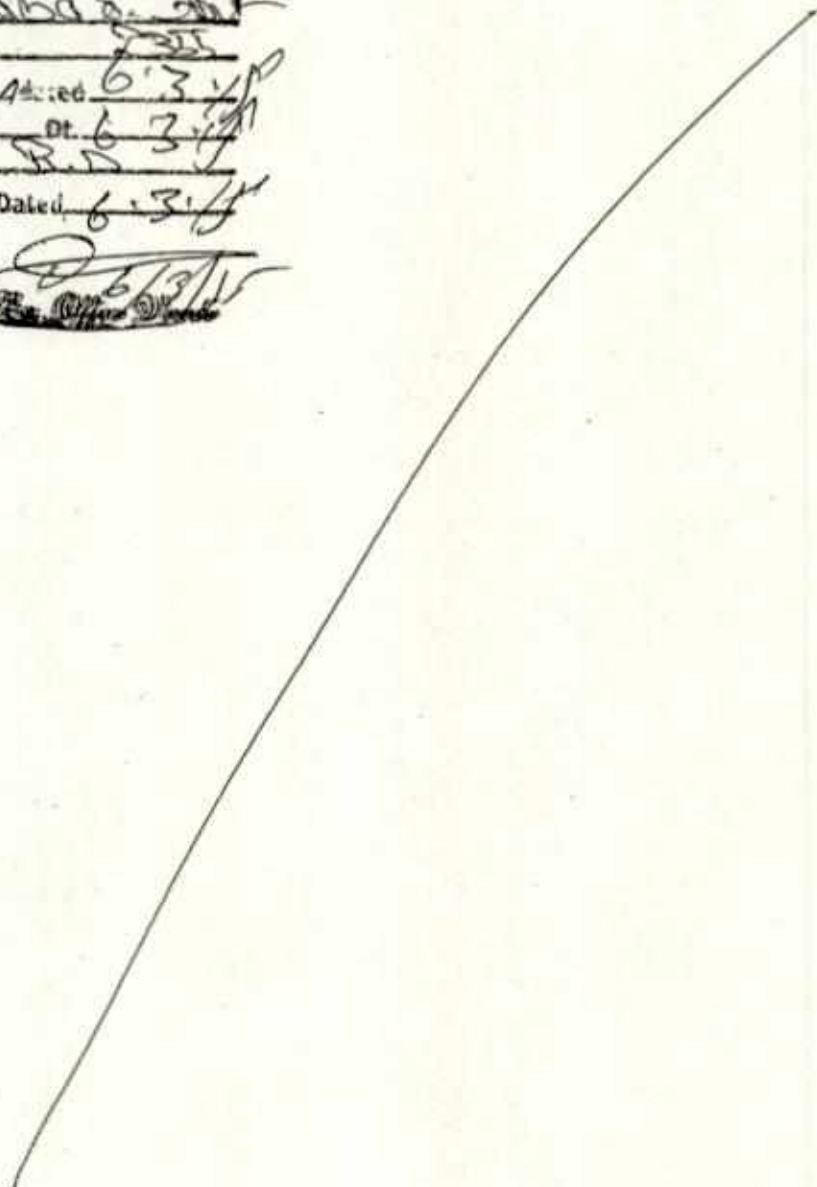
Executive Engineer  
(KDC-I), K.W.&S.B.

Superintending Engineer  
(BWSC), K.W.&S.B.

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



**STAMP OFFICE CITY COURT KARACHI**  
 Issued to: M. Daba  
 NIC/Company Card No. 723  
 Vide D.S.R. No. 6314  
 On behalf of challan No: 55 Dt. 6/3/15  
 for the purpose of R.N  
 No. 1 Dated 6/3/15  
[Signature]  
[Stamp]





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

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>   |
| 3) TITLE OF CONTRACT   | <u>REPAIR &amp; MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY.</u>  |
| 4) TENDER NUMBER   | <u>22008 I.D. No. /2014</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the employee</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.3,49,795/-</u>  |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs.3,49,795/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>30-12-2014 at 02:30 AM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>02 Nos.</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>02 Nos.</u>  |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Nazar Gul &amp; Brothers</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs.3,46,128/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Nazar Gul &amp; Brothers</u></li> <li>• <u>M/s. Umer Gul &amp; Sons</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> LOCAL  |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>  |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>  |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.D., KWSB.

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

Yes	✓	No	
-----	---	----	--

21) Advertisement

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

Yes	22008 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	N/A	No	✓
-----	-----	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	✓
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
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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	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**TABISH RAZA HASNAIN**  
Executive Engineer  
KDC-1 (KW&SB)





# Karachi Water & Sewerage Board

## Office of the Chief Engineer (BULK TRANSMISSION & DISTRIBUTION)

Block "B", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/64

Dated: 18/3/2015

To,

M/s. Nazar Gul & Bros.  
KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY

It is to notify that your quoted bid for tender dated 30-12-2014 having SPPRA Serial No.22008 costing of Rs.3,46,128/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,46,128/- vide Para-71/N-10 against B.G. No.6083-24 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.7,000/- which will be treated as Performance Security / Security Deposit and 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 the receipt of Letter of Acceptance / Sanction Letter, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,050/- for signing the agreement within fourteen days positively.

Chief Engineer (B.T&D)  
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Accounts Officer (BT), KW&SB.
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./14-15/57

Dated:-

26/3/15

To,

**M/s. Nazar Gul & Brothers,**  
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 30-12-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 71/N-10, being the lowest bidder for the subjected work amounting to Rs.3,46,128/- (Rupees Three Lac Seventy Forty Six Thousand and One Hundred Twenty Eight Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2014 - 2015.

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.(B.T), KW&SB.
2. The S.E.(BWSC), 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
6. Office copy.

KARACHI WATER AND SEWERAGE BOARD



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE OF QUARTER NO. G-1,  
AT NEK OLD STAFF COLONY

**EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I**

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119





# KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

## RECEIPT

Receipt No.: 10561

Book No.: 150

Date: 23-12-2014

Received Pay Order No.: 1193777 Dated: 23-12-2014

of H.B.L Bank North Nazimabad Branch

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

in favour of KW&SB from M/s.: Nazar Gul & Brothers

on account of cost of quotation / tender documents for the work of Repairs & Maintenance

of Quarter No. G-1 at New Old

Staff Colony

  
TENDER CLERK  
Finance Department  
KW & SB

c



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119


### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Nazar Gul & Brothers.

VIDE RECEIPT NO. 61 Dated 23-12-2014

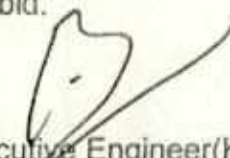
The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- |                         |  |
|-------------------------|--|
| 1. Name of Work         | : REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY |
| 2. Amount put to Tender | : In Pak Rupees  |
| 3. Tender Cost          | :  |
| 4. Earnest Money        | : 2%   |
| 5. Date of Opening      | : <u>23-12-2014</u>  |

  
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, relevant experience of last one year & atleast 3 years turn over.
- 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) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


  
Executive Engineer(KDC-I)  
KW&SB



12/2

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,49,794/- 350,000
- (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 :- 22-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 23-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 23-12-2014
- (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.

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

**B.O.Q.**

**SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY.**

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Cement plaster 1:4 upto 12' height 1/2" thick.	934.50	2280	%Sft	21306.60
Item No. 2	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	869.75	2500	%Sft	21743.75
Item No. 3	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 1/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, chelas iron tower bolts, handle hanger and one mortise lock.	146.75	930	P/Sft	136477.50
Item No. 4	Wiring for light or fan point with (3/.029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	20	1100	P/ Point	22000.00
Item No. 5	Wiring for mains with 2.1/1.78 (7/.029) PVC insulated wire in 20mm (3/4" PVC conduit fitting	300	170	P/Rft	51000.00
Item No. 6	Wiring for mains with 2.1/1.70 (7/.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	250	300	P/Rft	75000.00
Item No. 7	P/F Brass Ceiling Fan 56" dia	06	3100	EACH	18600.00
<b>Total</b>					<b>346128.00</b>
Amount in words ( )					

I / We hereby quoted the cost of Rs. 346128.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of **WAR GUL & BROTHERS**  
Contractor  
with Name of Firm & Seal

**Proprietor**

Address : \_\_\_\_\_

Executive Engineer,  
(KDC-I), KWSB.

Contact # 03343301627

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. 11937827 drawn Bank HBL dated 30/12/14 amount 7000/-
4. Quoted Amount Rs. 346128/-  
(words Three Lacs forty six thousand one hundred and twenty eight only  
After rebate if any -

Accounts Officer (B.T)

Superintending Engineer KMC

Add. Dir (I.A.) KMC

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

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



## ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Relevant experience
7. Turnover at least (03) Three Years.
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2013)
11. The bid of the black listed and debarred contractors will not be considered.



# 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.22008 I.D # _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.G-1, AT NEK OLD STAFF COLONY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Notice Board
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No.
11	Financial Bid Opening Date:	30-12-2014 instead of (23-12-2014)

### 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. Nazar Gul & Brothers	Rs. 3,46,128/-	1 <sup>st</sup> Lowest	@1.048% Below	Substantially Responsive	P.O # 11937827 dt: 30-12-2014 Rs.7,000/- from HBL Block-B North Nazimabad Branch Karachi
2	M/s. Umer Gul & Sons	Rs. 3,47,213/-	-	@0.738% Below	Un-Responsive due to <del>LESS AMOUNT</del> <del>Boast</del> not submitted the required documents	P.O # 11937833 dt: 30-12-2014 Rs.2,000/- from HBL Block-B North Nazimabad Branch Karachi

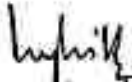
The all concerned bidders are being informed accordingly.


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

  
(Riaz Khalid)  
Accounts Officer (B.T)  
Member / Secretary

  
(Iftikhar Ahmed Khan)  
Chief Engineer (BT&D)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener



## COMPARATIVE STATEMENT

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.G-1, AT NEK OLD STAFF COLONY**

S.No	Description of Work	Estimated Cost				M/s.Nuzar Gul & Bros.		M/s.Umer Gul & Sons	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	P/L Cement Plaster 1:4 upto 12" height 1/2" thick.	934.50	SR	%SR	21,343.33	2280.00	21,306.60	2281.00	21,315.95
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick).	869.75	SR	%SR	22,163.75	2500.00	21,743.75	2502.00	21,761.15
3	P/F in position door, windows and ventilation of 2" x 2" 1/2 angle iron frame and 1 1/2" thick commercial plywood veneer shutter of decdar wood (3 Ply) on both side including hole faste, cheals iron lower bolts, handle hinger and one mortice lock.	146.75	SR	P/SR	137,027.81	930.00	136,477.50	931.00	136,624.25
4	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	20.00	Point	P/point	22,600.00	1100.00	22,000.00	1105.00	22,100.00
5	Wiring for mains with 2.1/1.78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.	300.00	RH	P/RH	51,300.00	170.00	51,000.00	171.00	51,300.00
6	Wiring for mains with 2.1/1.78 (7/044) PVC insulated wire 600 volts grade in 1" conduit on surface as required.	250.00	RH	P/RH	76,250.00	300.00	75,000.00	302.00	75,500.00
7	P/F Brass Ceiling Fan 56" dia	6.00	Nos	Each	19,110.00	3,100.00	18,600.00	3,102.00	18,612.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>349,795</b>		<b>346,128</b>		<b>347,213</b>
					<b>SAY</b>				

  
(Raza Khan)  
Accounts Officer (B.T)  
Member / Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal  
Audit K/MC - Member

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

  
(Atiq Khan)  
Chief Engineer (BT&D)  
Member

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE  
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9<sup>TH</sup> MILE  
MAIN SHAHRA-E-FAISAL, KARSANZ, KARACHI

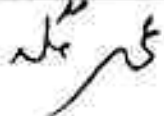
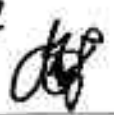

## ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: R/M of Quarter No. G-1 ad  
MEK Old Staff Colony.

Date of Tender: 30/12/14 30/12/14

Time of Dropping & Opening: 29/12/14 (5:00PM) 30/12/14 (2:00 PM).  
30/12/14 2:00PM + 2:30 PM.

Venue: Office of the Chief Engineer (IPD) Block-E, 9<sup>th</sup> Mile Karsanz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	<u>AMER Gul</u>	<u>M. Usman Gul &amp; Sons</u>	
2	<u>Nazar Gul</u> 	<u>M/S Nazar Gul &amp; Bros.</u>	
3			
4			
5			
6			



NIT No. SPPRA Serial No.22008

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: REPAIR & MAINTENANCE OF QUARTER NO.G-1, AT NEK OLD STAFF COLONY

Date of Opening: 30-12-2014 instead of (23-12-2014)

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

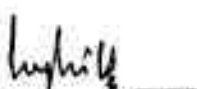
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Nazar Gul & Brothers	M/s.Umer Gul & Sons
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	NO
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


Note: The procuring agency may modify the criteria as per their requirements.

  
(Riaz Khattak)  
Accounts Officer (B.T)  
Member / Secretary

  
(Iftikhar Ahmed Khan)  
Chief Engineer (BT&D)  
Members

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. 22008

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-1, AT NEK OLD STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-12-2014 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 representative of bidders.

(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Nazar Gul & Brothers
  - ii. M/s. Umer Gul & Sons
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by 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
01	M/s. Nazar Gul & Brothers	Rs. 3,46,128/-	Rs.7,000/-	P.O # 11937827 dt: 30-12-2014 from HBL Block-B North Nazimabad Branch Karachi
02	M/s. Umer Gul & Sons	Rs. 3,47,213/-	Rs.2,000/-	Less amount P.O attached P.O # 11937833 dt: 30-12-2014 from HBL Block-B North Nazimabad Branch Karachi

4. The bids do not contain any over-writing or cutting.
5. 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 note of thanks to and from the chair.

  
(Riaz Khalid Bangal)  
Accounts Officer (B.T)  
Member / Secretary  
  
(Iftikhar Ahmed Khan)  
Chief Engineer (BT&D)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member  
  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



KARACHI WATER AND SEWERAGE BOARD

2  
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## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE OF QUARTER NO. G-1,  
AT NEK OLD STAFF COLONY

**EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I**

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 1061

Book No.: 150

Date: 23-12-2014

Received Pay Order No.: 11937777 Dated: 23-12-2014

of H.B.L Bank NORTH-NAMMABAD Branch

for Rs. 500/- (Rupees) FIVE HUNDREDS ONLY

in favour of KW&SB from M/s.: NAZAR GUL & BROTHERS

on account of cost of quotation / tender documents for the work of Repair & Maintenance of Quarter NO. G-1 at NEW OLD Staff Colony.

*(Signature)*  
 TENDER CLERK  
 Finance Department  
 K.W.&S.B.





# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

2/2


### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Nazar Gul & Brothers

VIDE RECEIPT NO. 61 Dated 23-12-2014

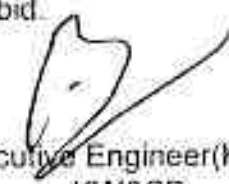
The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- |                         |   |  |
|-------------------------|---|--|
| 1. Name of Work         | : | REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY |
| 2. Amount put to Tender | : | In Pak Rupees  |
| 3. Tender Cost          | : |  |
| 4. Earnest Money        | : | 2%   |
| 5. Date of Opening      | : | 23-12-2014   |

  
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, relevant experience of last one year & atleast 3 years turn over.
- 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) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.

  
Executive Engineer(KDC-I)  
KW&SB

(2/2)

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,49,794/- 350,000
- (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 :- 22-12-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 23-12-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 23-12-2014
- (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.



2/2

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

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1, AT NEK OLD STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Cement plaster 1:4 upto 12' height 1/2" thick	934.50	2280	%Sft	21306.60
Item No. 2	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	869.75	2500	%Sft	21743.75
Item No. 3	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, chelas iron tower bolts, handle hanger and one mortise lock.	146.75	930	P/Sft	136477.50
Item No. 4	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	20	1100	P/Point	22000.00
Item No. 5	Wiring for mains with 2.1/1.78 (7/029) PVC insulated wire in 20mm (3/4" PVC conduit fitting	300	170	P/Rft	51000.00
Item No. 6	Wiring for mains with 2.1/1.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	250	300	P/Rft	75000.00
Item No. 7	P/F Brass Ceiling Fan 56" dia	06	3100	EACH	18600.00
Total					346128.00

Amount in words ( )

I / We hereby quoted the cost of Rs. 346128.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature **ABDUL GUL & BROTHERS**  
Contractor  
with Name of Firm & Seal  
**Proprietor**

Executive Engineer,  
(KDC-1), KWSB

Address: \_\_\_\_\_

Contact # 03343361627

- ✓ 1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-1
- ✓ 2. No cutting and overwriting found.
- 3. Pay order No. 11937827 drawn Bank HBL dated 20/12/14 amount 7000/-
- 4. Quoted Amount Rs. 346,128/-

(words) Three hundred and twenty eight thousand one hundred and twenty eight only

Accounts Officer (C.T.) **hsh**  
Superintending Engineer KMC

Add. Dir (LA) KMC **hsh**  
Chief Engineer (C.E.-I) KWSB

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



# KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer  
(BULK WATER SUPPLY)

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

Tel No. 99245130 Fax No.99240186

No: C.E(B.T)/ACCT./KW&SB/2014-15/

Dated: 30-12-2014

## NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF BOUNDARY WALL & REPAIRING OF BUNGALOW NO.E-31, HSR STAFF COLONY
2. REPAIR & MAINTENANCE WORK OF QUARTER NO.F-10, AT 9TH MILE STAFF COLONY
3. REPAIR / MAINTENANCE OF HOUSE NO.E-03, OLD STAFF COLONY LOCATED K-II FILTER PLANT NEAR SAADI TOWN
4. REPAIR & MAINTENANCE OF QUARTER NO.G-1, AT NEK OLD STAFF COLONY
5. REPAIR / MAINTENANCE OF HOUSE NO.G-9, NEW STAFF COLONY LOCATED K-II FILTER PLANT NEAR SAADI TOWN

As directed by the Convener of the Procurement Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 07-1-15 at 3.00 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited work as per SPPR Rules-2010

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNTS OFFICER (B.T)  
Member / Secretary

### Distribution:

- |  |          |
|--|----------|
| 1. The C.E (IP&D), KW&SB                       | Convener |
| 2. The C.E (BT&D), KW&SB                       | Member   |
| 3. The Superintending Engineer (KMC)           | Member   |
| 4. The Additional Director Internal Audit, KMC | Member   |