

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (Civil) E&M-Sew

BILL OF QUANTITY UNDER RULE SPPRA - 2010

Estimated Amount: 3,63,074/= Issued to M/s IRTEZA & Brothers
 Time Limit 10 Days Cost of Tender Rs: 500/=
 Penalty Per Day Rs: 500/= Date of Opening 18 12-2013
 Earnest money Rs. @2% for Rs. 72611=

[Signature]
 EXECUTIVE ENGINEER
 KARACHI WATER & SEWERAGE BOARD

Receipt No: 7 Date: 20-12-2013

A.O Revenue Finance Department

NAME OF WORK: REPAIR & MAINTENANCE OF HOUSE # D-02 STAFF COLONY, STP-II.

S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1.	Dismantling Cement Concrete Plain 1:2:4	397.80Sft	3327.50	% Sft	13236.79
2.	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 2" thick	2486.25 Sft	3275.50	% Sft	81437.11
3.	P / L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc.	342.5 Cft	15771.01	% Cft	54015.70
4.	Cement Plaster 1:6 up to 12' height 1/2" thick	1680 Sft	2206.60	% Sft	37070.88
5.	Providing and fixing in position, Doors, Windows and ventilators of first class deodar wood frame. And 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides	102 Sft	1227.36	P / Sft	125190.72
6.	Supplying and Fixing special heavy type steel doors for look-up within angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. complete as per instruction of Engineer Incharge	56 Sft	930.76	P / Sft	52122.56

Total Amount (Rs.) 3,63,074.00

[Signature]
 Executive Engineer (Civil)
 E&M-Sew KW&SB

I / we hereby quoted Rs: 3,61,200/- (0.51%) above / below for execution of above mentioned work and bind to comply the rules of KW&SB.

Three Lac Sixty thousand Two hundred only.

Signature of Contractor
 With name of the firm

[Signature]
 Irteza & Brothers
 P.No-9707370 HBL



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

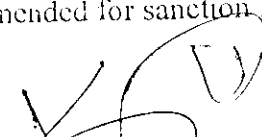
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18210 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # D-02 STAFF COLONY STP-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>NIL</u>
11	Financial Bid Opening Date:	<u>24-12-2013</u>


12 BID EVALUATION REPORT

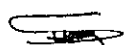
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Irteza & Brothers	Rs.3,61,200/-	1 st Lowest	@0.516%Below	Substantially Responsive	P.O # 9707370 dt: 24-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.8,000/-
2.	M/s.Unique Enterprises	Rs.3,99,381/-	2 nd Lowest	@10.00%Above	Substantially Responsive	P.O # 9707369 dt: 24-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.8,000/-
3	M/s.A.H. Enterprises	Rs.4,06,643/-	3 rd Lowest	@12.00%Above	Substantially Responsive	P.O # 11092590 dt: 07-11-2013 from ABL Buffer Zone Branch Karachi Rs.11,000/-

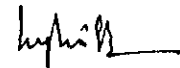
The all concerned bidders are being informed accordingly.

M/s. Irteza & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member

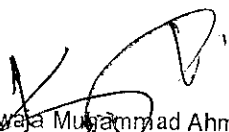

(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member

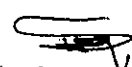

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Khatti)
Chief Engineer (IP&D)
Convener

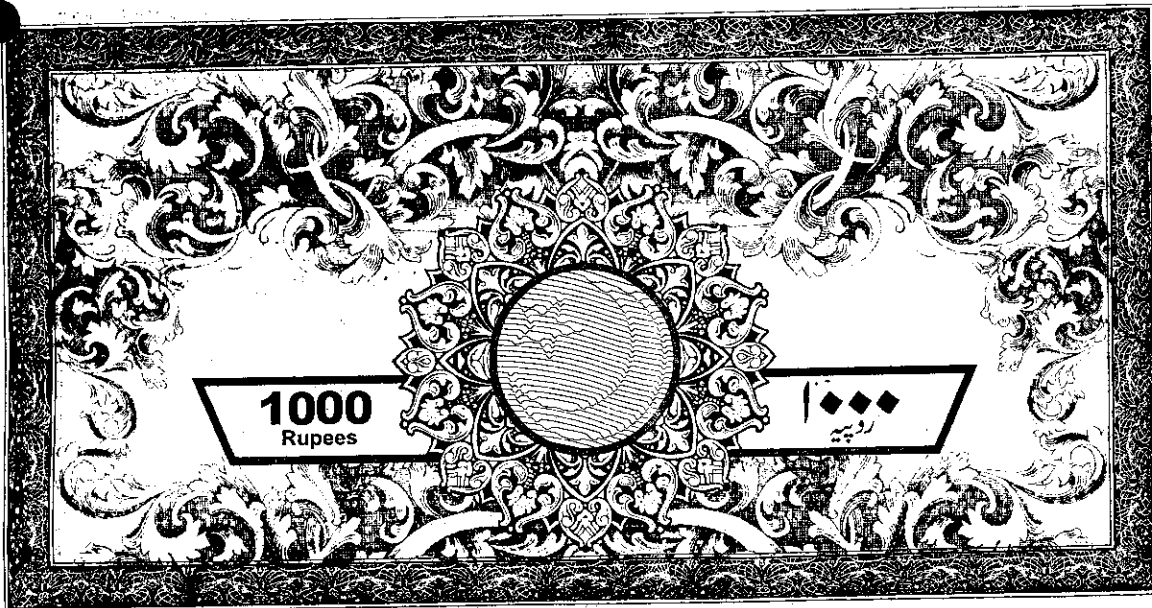
COMPA**Name of Work: REPAIR & MAINTENANCE OF HOUSE**

Item No	Description of Work	Quant.
1	Dismantling Cement Concrete Plain 1:2:4	397.80 /
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 2" thick	2486.25 /
3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc.	343
4	Cement Plaster 1:6 upto 12' height 1/2" thick	1680
5	Providing and Fixing in position, Doors, Windows and ventilators of first class deodar wood rame and 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides.	102 / S
6	Supplying and Fixing special heavy type steel doors for look-up within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M.S sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	56 Sft
TOTAL QUOTED / CORRECTED COST		
SAY		


 (Khwaja Muhammad Ahmed
 Accounts Officer (E&M-Sew)
 Member / Secretary


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

Sup



M. WAJAM Stamp Vendor
 Office No. 134, Plot No. 11A, Karim Plaza
 W-6646, D.D. Road, PAF Khan-e-Iqbal, Karachi
 21 JAN 2014
 77885
 THROUGH
 VALUE
 ADVOCATE

21 JAN 2014


AGREEMENT

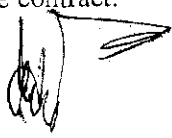
KARACHI WATER & SEWERAGE BOARD

An agreement made this 30th day of JAN. 2014 between KW&SB by in the Christen year (Two Thousand fourteen) There Executive Engineer Civil E&M-Sew KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and M/s. IRTEZA & BROTHER'S situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

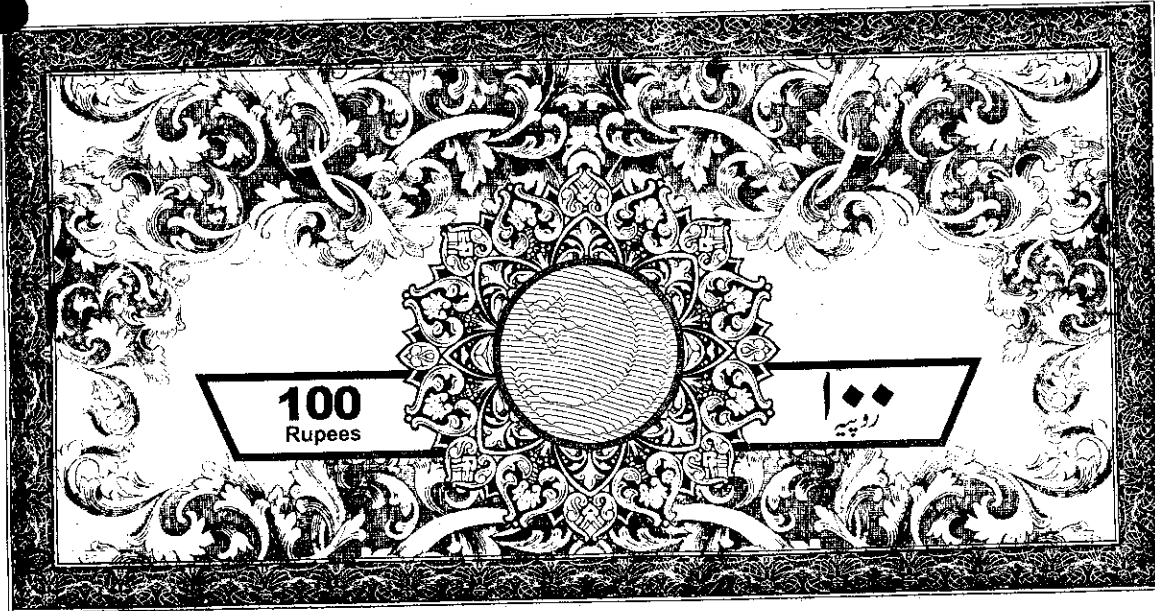
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 24.12.14 for the work of "REPAIR & MAINTENANCE OF HOUSE NO.D-2 STAFF COLONY STP-II, Time Limit 10 Days, Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 3,61,200 /- (Rupees Three lac sixty one thousand and two hundred only). Under B.G. No. 8453-20 in the financial year 2013-14.

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification and 10% S.D. will be deducted from the Contractor's Bill for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.


 M/s Irteza & Brothers



Cont....P/2



S.M. NAJAM Stamp Vendor

License No-146 Shop No-1/A Karim Plaza
Block 14, C.O. Compound, Islamabad
Date: **80273**
Should be with address: **14000**
Through: **14000**

23 JAN 2014

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

**M/S. IRTEZA & BROTHER'S
CONTRACTOR**

**EXECUTIVE ENGINEER
CIVIL E&M-SEW KW&SB**

**SUPERINTENDING ENGINEER
TP's Circle KW&SB**

**CHIEF ENGINEER E&M-SEW
K W & S B**

WITNESSES:-

1. Jamnatik
M/s. **AARM construction**

2. [Signature]
M/s. **M/s. Hussain Associates**

KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW

No. EE/Civil/E&M-sew/Works/2014/64

Date: 30.01.2014

Work Order

To,
M/s. IRTEZA & BROTHERS,
Contractor,

**NAME OF WORK: REPAIR & MAINTENANCE OF HOUSE # D-02 STAFF
COLONY STP-II.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/KW&SB/14/24 dated 29-01-2014 for amounting to Rs.3.61,200/=(Rupees Three lac sixty one thousand two hundred only) for the above sanctioned work from allocated Head of Account budget grant 8113-21 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of Rs. 500/= per day will be recovered.



EXECUTIVE ENGINEER CIVIL
E&M-SEW KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP's) Circle KW&SB
- AEE CIVIL E&M-SEW KW&SB
- DA (CIVIL) KW&SB
- Office copy

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 / DEPT: KARACHI WATER AND SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Govt -
- 3) TITLE OF CONTRACT: Repair maintenance of House No-D-02 Staff colony STR-II
- 4) TENDER NUMBER: M.D. - KW & SB -
- 5) BRIEF DESCRIPTION OF CONTRACT: Rs = 363,074/-
- 6) FORUM THAT APPROVED THE SCHEME: 10 days
- 7) TENDER ESTIMATED VALUE: 24.12.2013 at 2.30 PM
- 8) ENGINEER'S ESTIMATE (For civil works only): 03 Nos.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): All 03 Nos.
- 10) TENDER OPENED ON (DATE & TIME): All
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): copy enclosed.
- 12) NUMBER OF BIDS RECEIVED: M/s. Artega & Brothers?
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: Rs = 361,200/-
- 14) BID EVALUATION REPORT (Enclose a copy): 1st lowest.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: 1st lowest.
- 16) CONTRACT AWARD PRICE: 1st lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID): 1st lowest.

18) METHOD OF PROCUREMENT USED: (Click one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

Domestic / 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS

CEE & M KAIBS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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 SR No - 18210
No

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

Yes
No

22) NATURE OF CONTRACT

Domestic Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No



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.18210 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # D-02 STAFF COLONY STP-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	24-12-2013

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.Irteza & Brothers	Rs.3,61,200/-	1 st Lowest	@0.516%Below	Substantially Responsive	P.O # 9707370 dt: 24-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.8,000/-
2.	M/s.Unique Enterprises	Rs.3,99,381/-	2 nd Lowest	@10.00%Above	Substantially Responsive	P.O # 9707369 dt: 24-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.8,000/-
3	M/s.A.H. Enterprises	Rs.4,06,643/-	3 rd Lowest	@12.00%Above	Substantially Responsive	P.O # 11092590 dt: 07-11-2013 from ABL Buffer Zone Branch Karachi Rs.11,000/-

The all concerned bidders are being informed accordingly.

M/s. Irteza & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
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 & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18210 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # D-02 STAFF COLONY STP-II
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	24-12-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Irteza & Brothers	0.516% Below Rs.3,61,200/-	1 st Lowest	P.O # 9707370 dt: 24-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.8,000/-
2.	M/s.Unique Enterprises	10% Above Rs.3,99,380/-	2 nd Lowest	P.O # 9707369 dt: 24-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.8,000/-
3.	M/s.A.H. Enterprises	12% Above Rs.4,06,642/-	3 rd Lowest	P.O # 11092590 dt: 07-11-2013 from ABL Buffer Zone Branch Karachi Rs.11,000/-

The all concerned bidder are being informed accordingly.

M/s. Irteza & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Zaheer Abbas Zaidi)
Chief Engineer (E&M-Sew)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener