

ARIF SANGHVI Vendor

Licence No.03, Shop No. 10, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

B. NO. 058899 Centre DATE

ISSUED TO WORK ORDER NO. THROUGH WHICH VALUE

PURPOSE VALUE RS.

STATE VOUCHER NO. DATE

11 FEB 2013
A. JALIA
COMPTROLLER

AGREEMENT

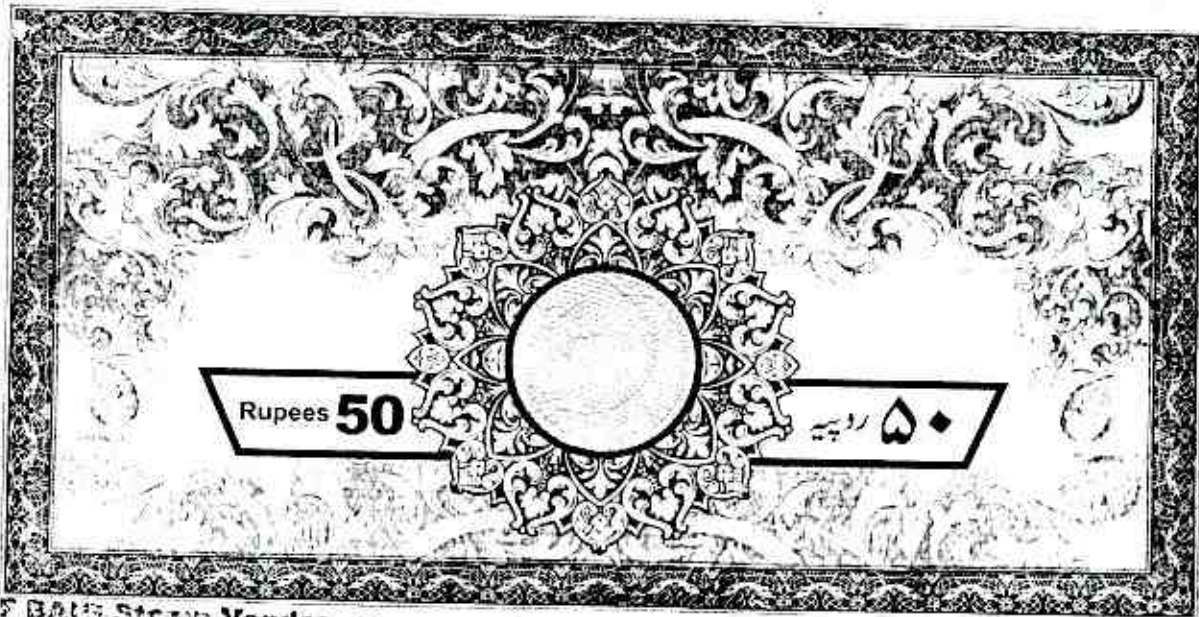
THIS AGREEMENT made this 25th day of February, 2013 BETWEEN - KW&SB and Contractor M/s. Risal Co. for the work of "R/M OF QUARTER NO.F-4 AT SAKHI HASSAN STAFF COLONY" on the basis of bid quoted / assessed cost amounting to Rs.6,99,838/- (Rupees Six Lac Ninety Nine Thousand Eight Hundred Thirty Eight only) as assessed by Procurement / Evaluation Committee-I as per Para-13/N to 19/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2012-13 as per Para-33 to 43/N duly approved by M.D. KW&SB as per Para-45/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

The following documents are part of this agreement.

- Bill of Quality (B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition
- Sanction Letter No.PACE(B.T)/KW&SB/2013/ dated: -02-2013.
- General directions and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

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



ARIF BAKI Stamp Vendor
License No. 27, Silver Str. 1st/6/ck-14,
Rasooli, Karachi-74000

058900

11 FEB 2013

Muhammad Hammad
Advocate

SEND TO
RECEIVED BY
THROUGH
PLACE IN
VALID IN
STAMP

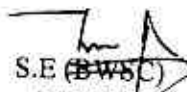
(Page # 2)


The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains un-commenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

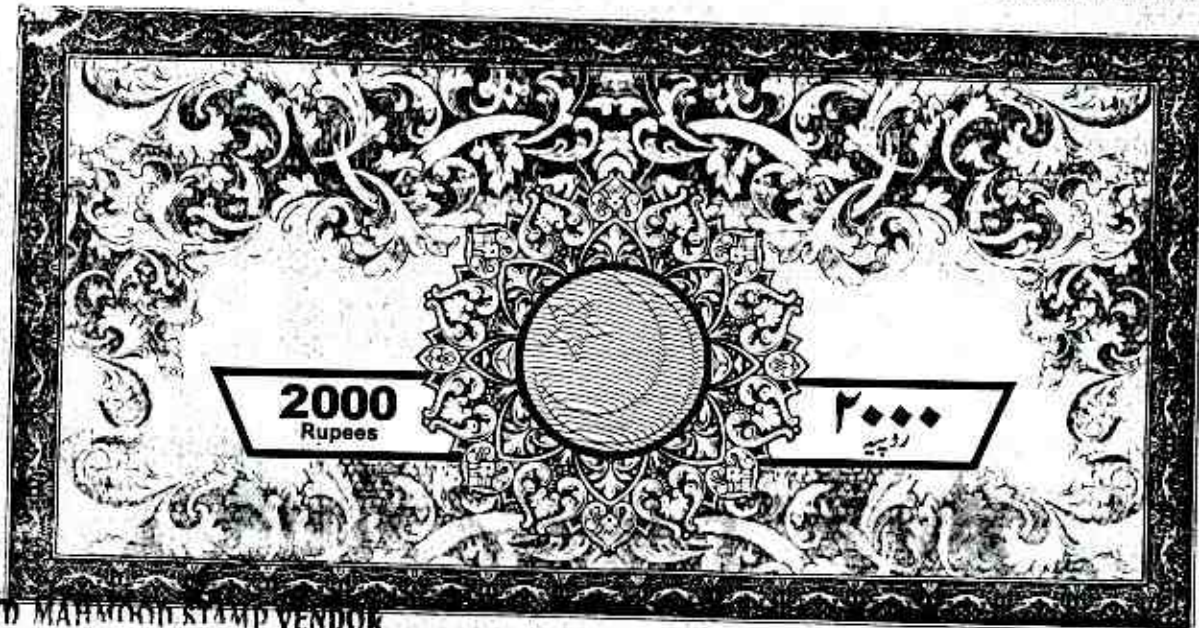
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.


M/s. RISAL CO.
CONTRACTOR


Executive Engineer (KDC-I)
KW&SB


S.E. (BWS)
KW&SB


CHIEF ENGINEER (B.T)
KW&SB



SAYID MAHMUDI STAMP VENDOR

License No. 106, Shah R. Karim Blk
Block No. 240/9
S.No. 240/9
ISSUED TO
THROUGH
VALUE RS
STAMP VENDOR'S SIGNATURE

Zohair Ahmed Khan
Associate High Court

07 DEC 2012


~~M/S. RISHA & CO Gp
Jinnah Avenue
KDC-1 A/M-7 QF4~~

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents)

- (a) Name of Procuring agency K.D(C-I), KW&SB.
- (b) Brief Description of Works R&M OF QUARTER NO.F-4, AT SAKHI HASSAN STAFF COLONY.
- (c) Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d) Estimated Cost:- Rs.6,99,838/-
- (e) Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f) Period of Bid Validity (90 days):-
- (g) Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h) Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i) Deadline for issuance of Bids along with time :- 31-12-2012 at 11:00 AM
- (j) Deadline for submission of Bids along with time :- 31-12-2012 at 11:30 AM
- (k) Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ,
NEAR AWAMI MARKAT, 11:30 PM,
31-12-2012
- (l) Time for Completion from written order of commence:- 15 DAYS
- (L) 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: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>R&M OF QUARTER NO.F-4, AT
SAKHI HASSAN STAFF COLONY,</u> |
| 4) TENDER NUMBER | <u>14743 I.D No 10357/2012</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>The resident of quarter No. F-4 have
requested for repair & maintenance of
his quarter due to very deteriorated
condition and M.D., KWSB has allowed</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 6,99,838/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 6,99,838/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>31-12-2012 at 11:30 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. Risal Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 6,99,838/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Risal Co.</u> • <u>M/s. Nabiha & Co.</u> |
| 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) Advertisement

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

Yes	<u>14743 I.D.</u> <u>No.10357/2012</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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	
-----	---	----	--

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



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

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

Tel # 99245130 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2013//7

Dated: 25-2-2013


M/s.Risal Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: R/M OF QUARTER NO.F-4 AT SAKHI HASSAN STAFF COLONY

Your tender dated: 31-12-2012 costing of Rs.6,99,838/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.6,99,838/- vide Para-45/N7 against B.G No.6083-24 for the financial year 2012-2013, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.14,200/- 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 (KDC-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e Rs.2,100/- for signing the agreement within three 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
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

NO: E.E.K.D(C-I)/KWSB/Acctt/12/13/141

Dated: 25/2/13

To,

M/s Risal Co

Government Contractor,
Karachi.

Work Order

SUBJECT: Repair & m/c of PWS No. F-4
at Sahhi Hassan.

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 699838/- have been accepted by the competent authority.

The work may be started immediately and must be completed in 15 DAYS.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 2100/- non-judicial stamp paper for singing the agreement.

Executive Engineer,
K.D.(C-I), KWSB.

Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, M.S.D. 1 KWSB.

Executive Engineer,
K.D.(C-I), KWSB.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

48

Receipt No.: _____

Book No.: 823

Date: 26-12-2010

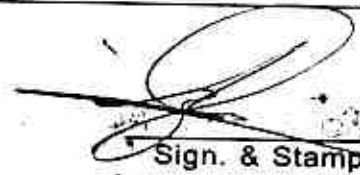
Received Pay Order No.: 7420940 Dated: 01-10-2010

of HBL Bank Gulshan-e-Jabal Branch

for Rs. 1500/- (Rupees) One Thousand Five Hundred Only

in favour of KW&SB from M/s.: Risal Co.

on account of cost of quotation / tender documents for the work of Repair & Maintenance
of Quarters no. E-4, of Sakhi Hassan Staff Colony.


Sign. & Stamp

(2)

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

TENDER DOCUMENTS

ISSUED TO M/S. Risal Co.

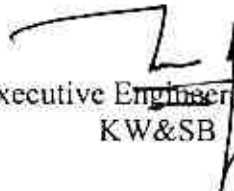
VIDE RECEIPT NO. 48 Dated 26-12-2012

1. Name of Work : REPAIR & MAINTENANCE OF QUARTER NO. F-4, OF SAKHI HASSAN STAFF COLONY.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 31.12.2012 AT 11:30AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money


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

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 31.12.12, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.


Executive Engineer (KDC-I)
KW&SB

(2)

ISSUED TO M/S. Risal Co.
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

Issuing Authority, KW&SB

Tender Cost Rs.
Date of Opening :

Estimate Cost :
Place of Opening :

Offer Rate Basis

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.F-4, AT SAKHI HASSAN STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5 ft. in ordinary soil.	418.75	3176/25	%Cft	Rs. 1330/205
Item No.2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge, ratio 1:4:8	83.75	9416/28	%Cft	Rs. 7886/13
Item No.3	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation including racking out joints.	134.67	14269/53	%Cft	Rs. 19215/42
Item No. 4	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 i/c racking out joints & curing etc.	670.75	15771/01	%Cft	Rs. 105784/04
Item No.5	P/L Cement plaster 1:4 upto 12" height 1/2" thick	5220.75	2283/93	%Sft	Rs. 119238/27
Item No.6	P/F in position Door, Windows and Ventilator of 2"x2"x1/4" Angle Iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side i/c hole faster cheals iron tower bolts handles wings and one mortice lock.	81	933/75	P/Sft	Rs. 75633/75
Item No.7	S/Fixing in position aluminum channel framing for sliding windows & ventilator of Alcop made with 5mm thick tinted glass glazing (Beldium) & aluminum ply screw i/c handle stoppers and locking arrangement etc complete deulux modle(Bronze)	48	1647/69	P/Sft	Rs. 79087/12
Item No. 8	P/L tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattenen of S. Tile specification jointed in white cement mortar and pigment over a base of 1:2 grey cement mortar 3/4" thick including wasting and fillign of joint with cast of of work position etc complete i/c cutting tiles to proper profit.	349.25	30509/77	%Sft	Rs. 106555/37
Item No.9	R.C. work in roof slab, beams solumns rafts, lintels and oteh rstructureal members laid in situ or precast laid in position complete in all respect. (i) Ratio (1:2:4) 90 Lbs cement 2 Cft Sand 4Cft Shingle 1/8" to 1/4" gauge.	264	337/00	P/Cft	Rs. 88969/00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.10	Making & fixing steel gated door with 1 1/6" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" say bars 4" centre to centre with locking arrangement.	-	-	-	-
Item No. 11	Distemping two coats.	6116.50	1043/90	%Stt	Rs. 63850/14
Item No.12	Painting old surface door & windows any type each subsequent coats.	493.50	1160/60	%Stt	Rs. 5727/54
Item No.13	Wiring fan light or fan with 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	10	1130/00	Each	Rs. 11300/00
Item No. 14	P/L (main or sub main) PVC insulated with size 2-7/029 dia meter PVC conduit on surface.	50	171/00	PI Meter	Rs. 8550/00
Item No.15	P/L (main or sub main) PVC insulated with size 2-7/044 dia meter PVC conduit on surface.	22	305/00	PI Meter	Rs. 6710/00
					Total Rs. 699837/88

I / We hereby quoted the cost of Rs. 699837/88 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-I), KWSB

M. S. Rizal
Signature of Contractor
with Name of Firm & Seal **M/S. RIZAL CO.**

Address: _____
M/S. RIZAL CO.
Contact # **RD06 / FB AREA (KARACHI)**

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.

Rs. 14200/- HBL
Dt. 26/12/2012 3158197

4. Quoted Rs. 699,837/88 (Rs. Six lac ninety nine thousand eight hundred thirty seven & Paise eight eight)

5. Cost after tax _____

Accept. Officer (B.T) *M. S. Rizal* SE (KDC) SE (KWS) Chief Engineer (P&D)

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.F-4, AT SAKHI HASSAN STAFF COLONY.

Item No	Description of Work	Estimated Cost			M/s. Risal Co.		M/s. Nabha & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5' ft in ordinary soil									
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge, ratio 1:4:8	418.75	CFt	3176.25	0%CFt	1,330.05	3176.25	1,330.05	4000.00	1,675.00
3	P/L 1:3:6 Cement Concrete Solid Block Masonry set in 1:6 cement sand mortar in plinth and foundation including racking out joints.	83.75	CFt	9416.28	%CFt	7,886.13	9416.28	7,886.13	9500.00	7,956.25
4	P/L 1:3:6 cement concrete solid block masonry 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints & curing etc.	134.67	CFt	14268.53	%CFt	19,215.43	14268.53	19,215.43	15000.00	20,200.50
5	P/L Cement Plaster 1:4 upto 12" height 1/2" thick.	670.75	CFt	15771.01	%CFt	105,784.05	15771.01	105,784.05	16000.00	107,320.00
6	P/F in position Door, Windows and Ventilator of 2"x2"x1/4" Angle Iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 ply) on both side i/c hole faster chelas iron tower bolts handles wings and one mortice lock.	5220.75	Sft	2283.93	%Sft	119,238.28	2283.93	119,238.28	2400.00	125,298.00
7	S/Fixing in position aluminum channel framing for sliding windows & ventilator of Alcop made with 5mm thick tinted glass glazing (Belgium) & aluminum ply screw i/c handle stoppers and locking arrangement etc complete deluxe model (Bronze).	81.00	Sft	933.75	P/Sft	75,633.75	933.75	75,633.75	1000.00	81,000.00
8	P/L tiles glazed 6" x6" x 1/4" on floor or wall facing in required colour and patterns of S.tile specification jointed in white cement mortar and pigment over a base of 1:2 grey cement mortar 3/4" thick including wasting and filling of joint with cast of work position etc complete i/c cutting tiles to proper profit.	48.00	Sft	1647.69	P/Sft	79,089.12	1647.69	79,089.12	1800.00	86,400.00
		349.25	Sft	30509.77	%Sft	106,555.37	30509.77	106,555.37	35000.00	122,237.50

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.F-4, AT SAKHI HASSAN STAFF COLONY.**

Item No	Description of Work	Estimated Cost			M/s/Risal Co.		M/s/Nabha & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precise laid in position complete in all respect (i) Ratio (1:2:4) 90 Lbs cement 2 Cft sand 4Cft Single 1/8" to 1/4" gauge.	264.00	Cft	337.00	P/Cft	88,968.00	337.00	88,968.00	400.00	105,600.00
10	Making & fixing steel gated door with 1 1/6" thick sheeting i/c angle iron frame 2x2"x3/8" and 3/4" say bars 4" centre to centre with locking arrangement.	-	Sft	-	P/Sft	-	-	-	-	-
11	Distemping two coats.	6116.50	Sft	1043.90	%Sft	63,850.14	1043.90	63,850.14	1100.00	67,281.50
12	Painting old surface door & windows any type each subsequent coats	493.50	Sft	1160.60	%Sft	5,727.56	1160.60	5,727.56	1200.00	5,922.00
13	Wiring fan light or fan with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	10.00	Point	1130.00	P/Point	11,300.00	1130.00	11,300.00	1200.00	12,000.00
14	P/L (Main or sub main) PVC insulated with size 2-7/029 dia meter PVC conduit on surface	50.00	Meter	171.00	P/Meter	8,550.00	171.00	8,550.00	200.00	10,000.00
15	P/L (Main or sub main) PVC insulated with size 2-7/044 dia meter PVC conduit on surface.	22.00	Meter	305.00	P/Meter	6,710.00	305.00	6,710.00	400.00	8,800.00
	TOTAL QUOTED / CORRECTED COST					699,837.89		699,837.89		761,690.75
	SAY					699,838		699,838		761,691


Accounts Officer (B.T)
Member / Secretary


S.E (Bulk Water Supply)
Member


S.E (Design & Estimate)
Member


Chief Engineer (BT)
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:	SPPRA Serial No.14743 I.D No. 10357/2012
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.F-4, AT SAKHI HASSAN STAFF COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-12-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Risal Co.	Rs.6,99,838/-	1 st Lowest	At Par	Substantially Responsive	P.O # 8158197 HBL Azizabad Branch Karachi Rs.14,200/-
2	M/s.Nabiha & Co.	Rs.7,61,691/-	2 nd Lowest	@8.838%Above	Substantially Responsive	P.O # AAA 10922618 ABL Buffer Zone Branch Karachi Rs.15,000/-

The all concerned bidders are being informed accordingly.
M/s. Risal Co. was declared as the lowest responsive bidder.


Accounts Officer (B.T)
Member / Secretary


S.E-I (BWSC)
Member


S.E (Design & Estimate)
Member


Chief Engineer (B.T)
Member


Chief Engineer (IPD)
Convener

SPPRA INWARD DIARY