

OFFICE OF THE EXECUTIVE ENGINEER,
PURIFICATION PLANT (CIVIL) DIVISION, KW&SB

No. EE/P.P.(C) Div./WO/2012-13/80

Dated: 08/03/2013

M/s. R. S. Enterprises,
Contractor,
Karachi.

WORK ORDER

Name of Work: **R/M OF BUNGALOW NO.D-1 AT COD FILTER PLANT,**
STAFF COLONY, KW&SB

Ref.:- Your Tender Dated: 22.01.2013.

With reference to your Tender cited above. It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,47,345/= (Rupees Nine Lac Forty Seven Thousand Three Hundred Forty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6024-16 for the year 2012-13.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. (Civil) Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.


Executive Engineer
Purification Plant (Civil) Div.,
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. (C) Div., KW&SB.
3. Work File.
4. Office copy.

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

No. KW&SB/CE/E&M/2013/130
Dated: 01/3/2013

M/s. R.S. Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF BUNGALOW NO.D-1 AT COD FILTER PLANT STAFF
COLONY KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,47,329/= (Rupees Nine Lac Forty Seven Thousand Three Hundred Twenty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-44 to 53/N, duly approved by the MD, KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. R.S. Enterprises.


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. R.S. Enterprises.

Provide with the 02% @ Rs.9,47,329/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, P.P. (Civil) E&M Division Office for execution of Agreement, the value of Stamp paper will be Rs 2,850/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


(S. ZAHEER ABBA\$ ZAIDI)
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

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



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

-: Name of work :-

**"R/M OF BUNGALOW NO.D-1 AT COD FILTER PLANT,
STAFF COLONY, KW&SB"**

-: Name of Office :-

Purification Plant Division (Civil), KW&SB

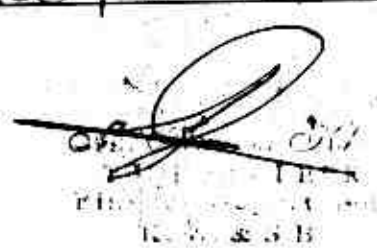
C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi

Contact # Executive Engineer :- 0300-2648743

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant (Civil) Division, KW&SB.
- (b). Brief Description of Work: R/M OF BUNGALOW NO D-1 AT COD FILTER PLANT, STAFF COLONY, KW&SB.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 22.01.2013 at 02.30 PM by Procurement Committee-I.
- (i). Deadline for submission of Bid along with time. : 22.01.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : Ms. R.S. Enterprises.
- (m). Deposit Receipt No. & Date: R. No. 100, DT: 21-01-2013
- Amount: Rs. 1,000/=


Executive Engineer


Authority issuing bidding Document.

NAME OF WORK:- R/M OF BUNGALOW NO.D-1 AT COD FILTER PLANT, STAFF COLONY, KW&SB.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	455 Cft.	Excavation in foundation of building bridges & other structure including dagbelling dressing re-filling around structure with Excavated earth watering and ramming lead upto 5ft.	3176/25	%Cft	1445/19
2.	92.50 Cft	Cement Concrete Brick or stone ballast 1 1/2" to 2" gauge.	9416/28	%Cft.	8710/05
3.	413Cft.	Reinforced Cement Concrete work i/c all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also i/c all kinds & n washing of single. Ratio 1:2:4 Lbs Cement 2 Sand 1/8"	337/-	Each	139181/-
4.	386.75 Cft.	P/L 1:3:6 Cement Concrete Solid Block masonry wall 6" & below in thickness set in 1:6 C.M. in G.F. Super structure i/c raking out joints & curing etc.	15771/01	%Cft.	60999/28
5.	18.47 Cwt.	Fabrication of Mild Steel reinforcement for C. Concrete i/c cutting, bending, binding laying in position making joints & fastenings i/c cost of binding wire (also removal using Tor Bars)	5000/-	Cwt.	92350/-
6.	489.75 Sft.	P/L 2" Thick Topping Cement Concrete (1:2:4) i/c surface finishing & dividing in to panels.	3275/50	%Sft.	16041/86
7.	180Sft.	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/c Chowkhat, holdfast hinges, iron Tower bolts, lock, Cleats, handle & Cords with hook etc.	13357/-	Sft.	240300/-
8.	1694 Sft.	Cement Plaster 1:4 upto 12'-0" height 1/2".	2283/-	%Sft.	38689/72

9.	1145.97 Sft.	P/L Tiles Glazed 6"x6"x1/4" on floor or wall facing in required coloured in White Cement & Pigment over a base of 1:2 grey C.M. 1/4" thick i/c washing & filling of joints with slurry of white cement & pigment in desired shape with finishing cleaning & cost of wax polish etc. complete i/c cutting to proper profit	30509/77	%SA.	349632/81
----	-----------------	---	----------	------	-----------

Total: Rs: 947345/-

Subram
Executive Engineer

I/We hereby quoted Rs. 947345/- (Rupees Nine Lac forty seven thousand three hundred forty five only) for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
M/S R.S. Enterprises
Signature of Contractor
With name of firm & Seal

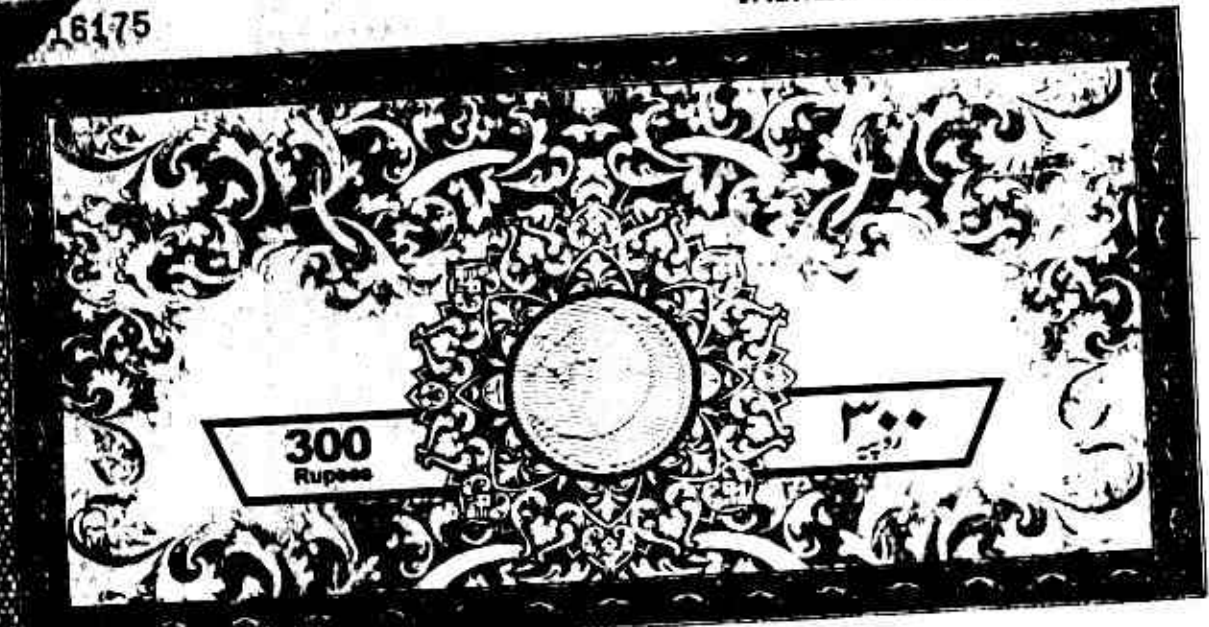
Address Flat no-2 C/87a Mustafin Eye Station F.B. Area Karak
Contact # 0332363906

1-Tender/Quotation received in sealed Cover and opened in presence of committee.
2- No cutting or alteration of bill/cutting - or overcutting.
3- Contract sum is Rs. 947345/-
of Rs. 2000/-
No. 0004984
Drawn by Bani M. Patel
4- Contractor R.S. Enterprises has quoted Rs. 947345/- (Rupees Nine Lac forty seven thousand three hundred forty five only)

[Signatures]
AO (E4M) SE (COD) S.E. (DWE) CE (E4M) CE (TP40)

6175

BY POSTAGE PAID AT KARACHI



14 FEB 2013

Stamp Vendor
 House No. 129, Sher No. 16, Block-14,
 Police Plaza Gulshan-e-Arab, Karachi
 No. 6175
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 No. of Vendor's Signature

Uzaid Mahmood
 U.A. L.A.S
 Advocate

AGREEMENT

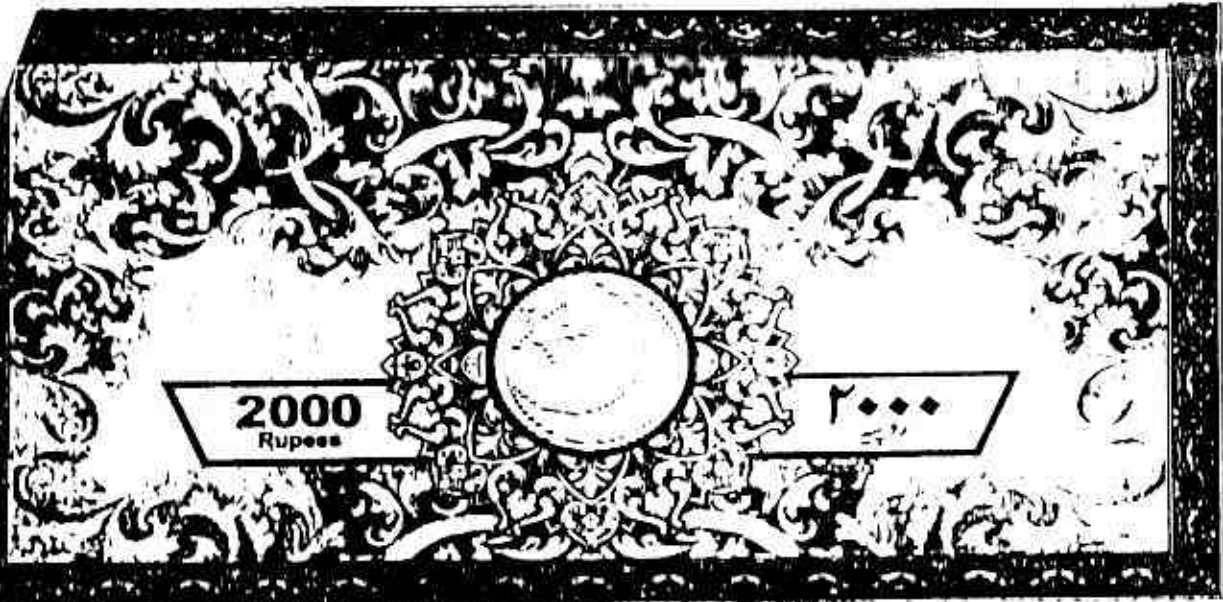
Between

M/s. R. S. Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:- R/M OF BUNGALOW NO D-1 AT COD FILTER PLANT STAFF COLONY, KW&SB

M/s. R. S. Enterprises,
 (Contractor)

Uzaid Mahmood
 EXECUTIVE ENGINEER
 PURIFICATION PLANT (CIVIL)
 DIVISION, KW&SB



15 FEB 2013

AGREEMENT

Between

M/s. R. S. Enterprises,

and

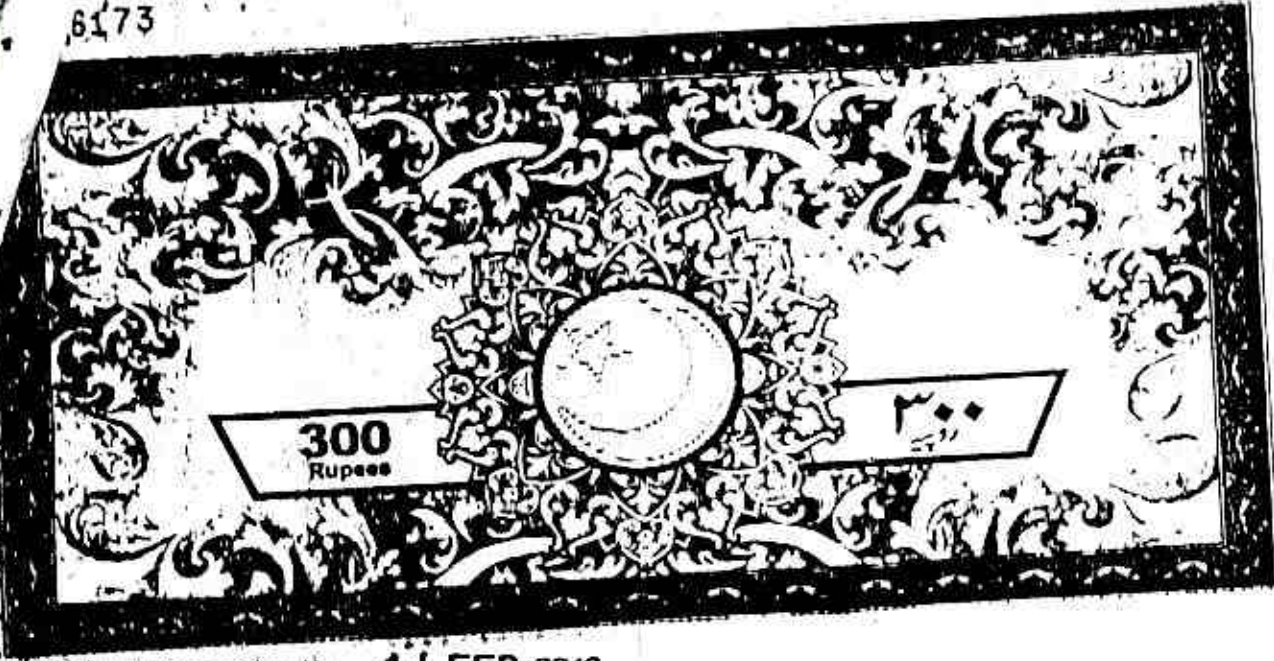
Karachi Water & Sewerage Board.

This agreement made on this 8th day of MARCH 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi through its Chief Engineer (E&M) / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. R. S. Enterprises, Karachi, hereinafter called the Contractor of the other part

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2, dated 22.01.2013 for the work of "R/M OF BUNGALOW NO. 1 AT COD HILLER PUNJI STAFF COLONY, KW&SB". Estimated cost (On Item rate basis) under SPPR 2010. The total sanctioned amount is Rs 9,47,129/- (Rupees Nine Lac Forty Seven Thousand One Hundred Twenty Nine only) which is corrected amount as evaluated recommended by Procurement

6173

BY POSTAGE AND AIR MAIL ONLY



AN AKHTAR Stamp Vendor
 Shop No. 420, Shop No. 18, Block-14,
 Connaught Place, Gurgaon - 122001, Karnal
 056251
 TO WITH ADDRESSEE
 WITH ADDRESS

14 FEB 2013

Salim Mahmood
 B.A., LL.B
 Advocate

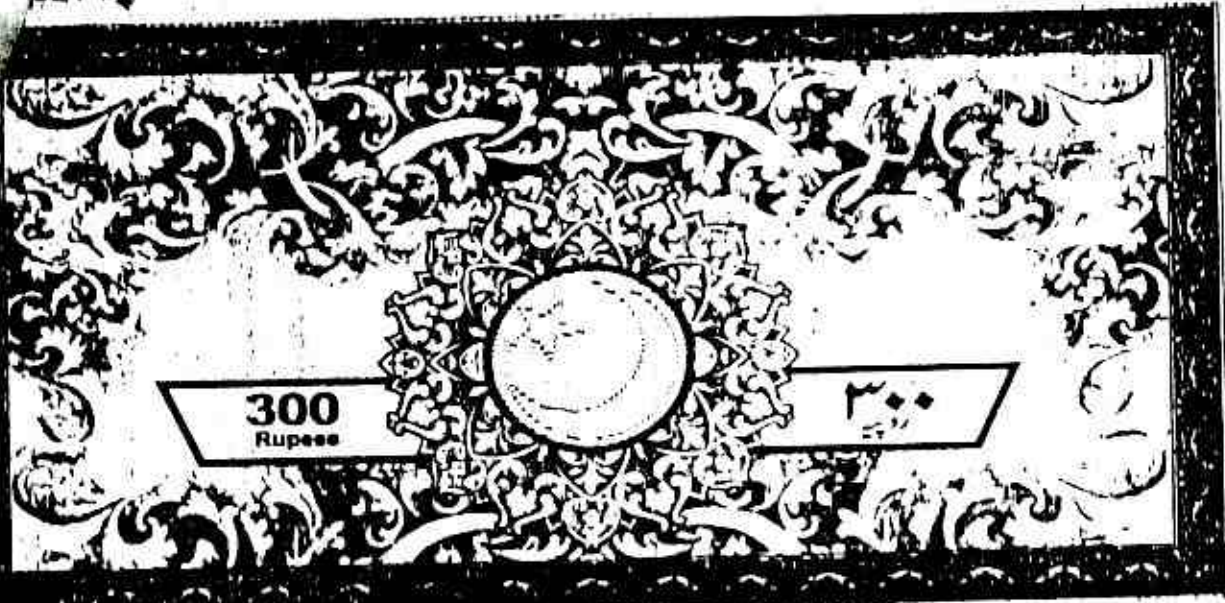
Evaluation Committee-I, KW&SB vide Para-39 N and financially concurred by the Finance Department, KW&SB vide Para-44 to 53 N duly approved by the Managing Director, KW&SB vide Para-55/N instead of Contractor's quoted amount Rs 9.4 345 ... the amount per to tender. According to the specifications and general terms and conditions vide Para- 7 & 8 CPW&C Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount) deposited by Contractor in the sum of Rs 9.4 345 ... to be deducted from the Contractor's bill and such amount to be given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

6174

BY ORDER OF THE GOVERNMENT OF PUNJAB



122, Shop No. 12, Block-14,
Gulshan-e-Iqbal, Karachi
Near Civic Center
030057

14 FEB 2013

Ullah Mahmood
S.A.L.I.

The Contractor due hereby bind themselves their heirs successors legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by

the time for completion of this work is within of 51 Days

IN WITNESS WHEREOF the said parties have set their respective hands on this 8th day

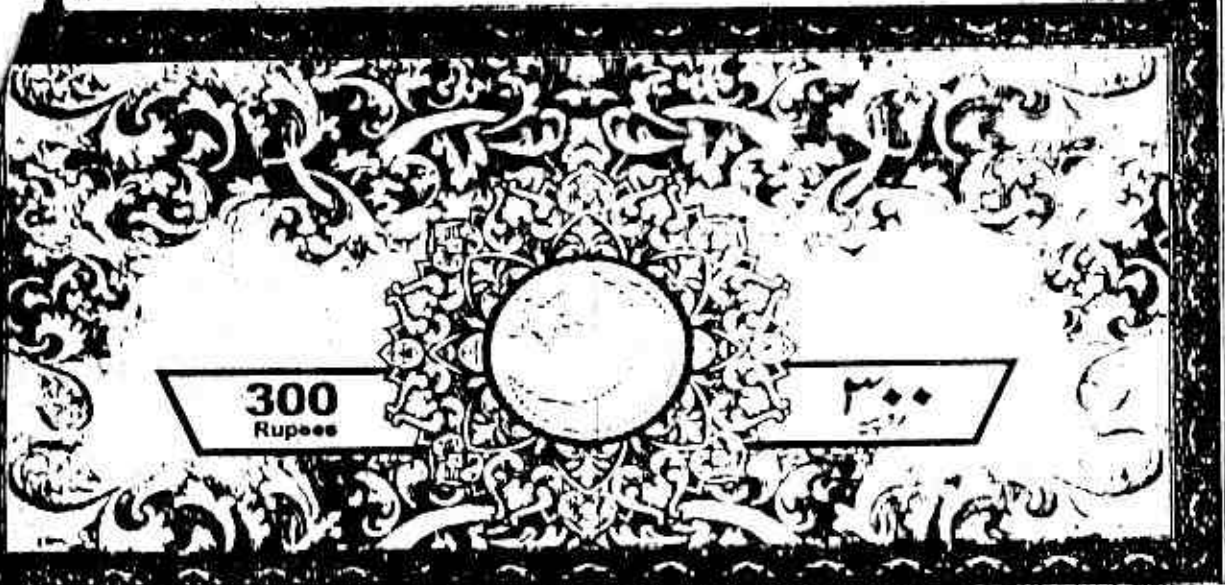
14 Feb 2013

[Signature]
M. R. S. Enterprises,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT (CIVIL)
DIVISION, KW&SB

[Signature]
SUPERINTENDING ENGINEER
(CIVIL KW&SB)

[Signature]
CHIEF ENGINEER (C&M)
K.W.&S.B.



Stamp Vendor
 No. 129, Shop No. 14, Block-14,
 Plaza Gulshan-e-Johar, Karachi
 No. 058753
 ADD TO WITH ADDN IN
 SIGN WITH ADDN IN
 VENDOR'S SIGNATURE

14 FEB 2013

Chhd Mahmood
 S.A. A.S.
 Advocate

AGREEMENT

Between

M/s. R. S. Enterprises,
 and
 Karachi Water & Sewerage Board.

Name of Work:- R/M OF BUNGALOW NO. 1 AT CODDLE HILL PLANT SITE
 COLONY, KWASH

M/s. R. S. Enterprises,
 (Contractor)

[Signature]
 EXECUTIVE ENGINEER
 PUBLICATION PLANT CIVIL
 DIVISION, KWASH

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER L.G.
- 3) TITLE OF CONTRACT Rtn of Bungalow No. D-1
- 4) TENDER NUMBER at COD FILTER Plant
- 5) BRIEF DESCRIPTION OF CONTRACT Repair membrane of house
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 947663/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 947663/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 22-01-2013 (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02)
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. R.S. ENTERPRISE
- 16) CONTRACT AWARD PRICE Rs. 947329/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1 - 1st Lowest / Mrs. R.S. ENTERPRISE
2 - 2nd Lowest / Mrs. AL-Rehman Associates
- 18) METHOD OF PROCUREMENT USED :- (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. J. 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	<u>SV NO. 14982</u>
No	<u>ID NO. 10595/013</u>

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

Yes	<u>—</u>
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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

Ali Khan
(ALI KHAN)
 EXECUTIVE ENGINEER
 DIVISION E&SB

FOR OFFICE USE ONLY

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.14982 I.D No.10595/2013
3	Tender Description/Name of Work/Item:	R/M OF BUNGALOW NO.D-1 AT COD FILTER PLANT, STAFF COLONY, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	NIL
11	Financial Bid Opening Date:	22-01-2013

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.R.S. Enterprise	Rs.9,47,329/-	1 st Lowest	@0.035%Below	Substantially Responsive	P.O # 0004984 Bank Alfalah Ltd. North Nazimabad Branch Karachi Rs.20,000/-
2	M/s.Al-Rehman Associates	Rs.9,53,783/-	2 nd Lowest	@0.646%Above	Substantially Responsive	P.O # 7956163 HBL Shakra-e-Kamal Ata Turk Branch Karachi Rs.20,000/-

The all concerned bidders are being informed accordingly.
M/s. R.S. Enterprise was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E (C.O.D)
Member


S.E (Civil) D & E
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener