

REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16 Block-14,
Karim Plaza, Block-14-Iqbal, Karachi
S.NO. 061163

DATE 05 MAR 2013

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS Zahid Mehmood
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE Aadynor

AGREEMENT

THIS AGREEMENT made this 30th day of April, 2013, BETWEEN - KW&SB and Contractor M/s. **IDEAS Enterprises** for executing the work of "REPAIR & MAINTENANCE OF HOUSE NO.E-5, K-II STAFF COLONY (NEK)" on the basis of corrected bid / assessed cost amounting to Rs.1,50,000/- (Rupees One Lac Fifty Thousand Only) as assessed by Procurement Committee-I vide Para 30/N to 35/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2012-2013 vide Para 38/N to 49/N duly approved by the M.D., KWSB as per Para 51/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

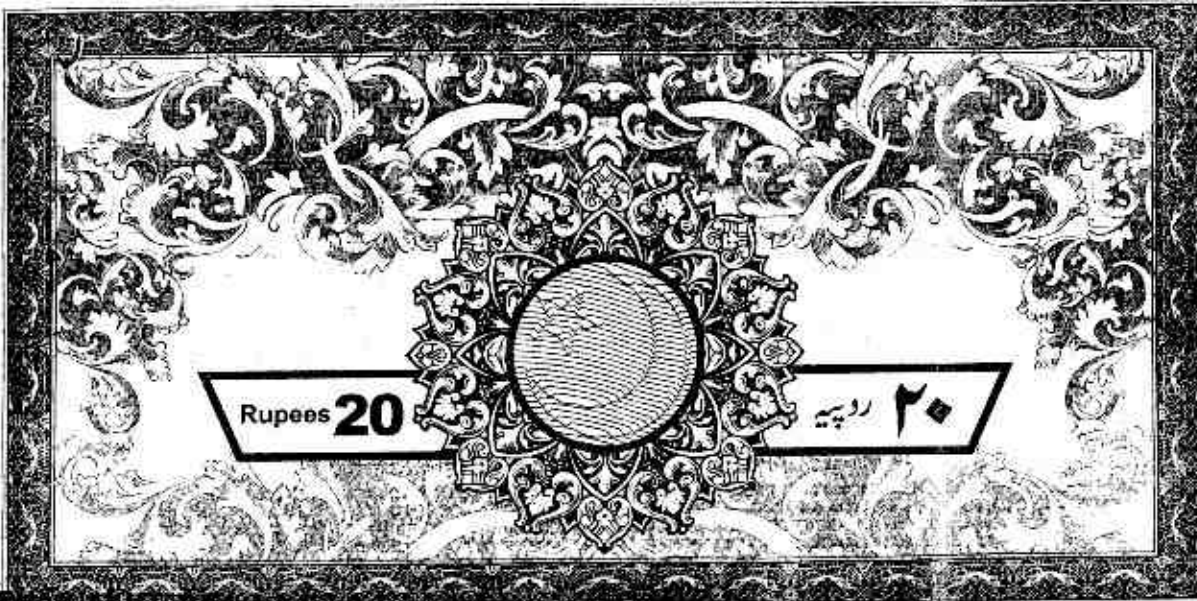
The following documents are part of this agreement.

- Bill of Quality(B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition.
- Sanction Order vide No. PACE(BT&D)/KW&SB/2013/17 dated: 29-04-2013
- General directions and conditions of contractor for works on percentage 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.

Cont...P/2



Stamp Vendor
 Licence No 129 Shop No 16, Block-14,
 Kārim Plaza, Gulshan-e-Iqbal, Karachi

S.N.O. 061160

DATE 05 MAR 2013

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS Zahid Mehmood
 PURPOSE Advocate
 VALUE RS
 STAMP VENDOR'S SIGNATURE

(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 contractor 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 uncommenced, 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. IDEAS Enterprises
 CONTRACTOR


 Executive Engineer
 (KDC-I), KW&SB.



 Superintending Engineer,
 (BWSC-I), KW&SB.

- (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 REPAIR / MAINTENANCE OF HOUSE NO.E-5, OF K-II STAFF COLONY, NEK.
- (c) Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d) Estimated Cost:- Rs. 1,50,000/-
- (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 :- 18-03-2013 at 11:00 AM
- (j) Deadline for submission of Bids along with time :- 18-03-2013 at 11:30 AM
- (k) Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ,
NEAR AWAMI MARKAT, 11:30 PM,
18-03-2013
- (l) Time for Completion from written order of commence:- DAYS
- (L) Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of 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-II, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE OF HOUSE NO. E-5, OF K-II STAFF COLONY, NEK.</u> |
| 4) TENDER NUMBER | <u>15609 I.D. No.11222/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>DUE TO DETERIORATED CONDITION OF HIS HOUSE</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.1,50,000/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.1,50,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>18-03-2013 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. Ideas Enterprise</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.1,50,000/-</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. Ideas Enterprise</u> • <u>M/s. Yasin Enterprise</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 _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- 21) Advertisement
- i) SPPRA website
(If yes, give date and SPPRA Identification No.)
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- 29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

M.D., KWSB.

Yes	✓	No	
-----	---	----	--

Yes	15609 I.D. No.11222/2013
No	

Yes	Through Website
No	No.

Domestic Local	✓	Int.	
-------------------	---	------	--

Yes		No	✓
-----	--	----	---

Yes	✓	No	
-----	---	----	--

Yes		No	✓
-----	--	----	---

Yes	✓	No	
-----	---	----	--

Yes		No	✓
-----	--	----	---

Yes		No	✓
-----	--	----	---

Yes	✓	No	
-----	---	----	--

Yes	✓	No	
-----	---	----	--

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED
- 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)
- 37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?
- 38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	√	No	
-----	---	----	--

Yes		No	√
-----	--	----	---

Yes		No	√
-----	--	----	---

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

NOTE SHEET

(-7-)

Rs 150000/-

Reference

Paras

Sub:- Repair/Maintenance of House No, E-5
K-II, Staff Colony NEK.

50) Approval may kindly be accorded by the worthy MD, KW+SB, as recommended by Procuring Committee, vide para 35(6)/N, and requested by CE (B.T), vide para 36/N, the case is financially concerned in by IAO-II/DAID(Fin), vide para 46/N, please

DAID(Fin)

51) MD, KW+SB.

Allowed as Proposed by DMD (TS)
vide Para 50/N-

MD - KW+SB

52) DMD (TS)

53) CE (B.T)

25/4/2010

DAID(Fin)

54) SE (BWS)

As per approval accorded by the worthy MD (KW+SB) at para 51 the letter of acceptance is signed process further as per SPPR 2010.

55) EE (KDC-1)

SE (BWS)

NOTE SHEET (Finance Department)



Reference

13/4
11/4/13

(-6-)

Paras

38

SUBJECT:- R/M OF HOUSE NO.E-5, K-II STAFF COLONY (NEK), FOR RS.1,50,000/- IN F/O M/S. IDEAS ENTERPRISES. (3882-52)

39

The tenders have been examined and comments are as under:-

40

Administrative approval has been obtained by the MD, KW&SB at para-26/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.15609 and I.D. No.11222/2013, and opened on 18-03-2013.

41

In response to the NIT's two tenders have been received and M/s. Ideas Enterprises stood lowest by quoting the rate @ Rs. 1,50,000/-

42

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- | | | |
|----|----------------|-------------|
| 1) | CE (IPD) | Convener |
| 2) | CE (BT) | Member |
| 3) | A.D.I.A. (KMC) | Member |
| 4) | SE (KMC) | Member |
| 5) | AO (BT) | Member/Secy |

43

The Procurement Committee-I, KW&SB in its recommendation made at para 35/n evaluated the cost of work RS. 1,50,000/-

44

The expenditure is chargeable to B.G. NO. 6083-24 for the year 2012-2013.

45

CE (BT) may be requested to make sure the compliance of Rule-45 & Rule-50 of SPPRA-2010.

46

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB, and compliance with the above observations before submission of bill for payment.



ENTERED THE
M

13 2014

47

BY: DIRECTOR ACCOUNTS

48

DIRECTOR ACCOUNTS

49

DMD (FINANCE)

DMD (C/S)

[Handwritten signatures and notes]
 3/4/13
 As allowed by the MD KW&SB under 26/N-3 dt. 17/1/13.
 11/4/13

[Handwritten signature]
 D/O Accounts

2348
29/3/13

NOTE SHEET

(Page 5)

DIRECTOR AC
30/8
Date 01/04/13

Reference


Paras

SUB: REPAIR / MAINTENANCE OF HOUSE NO.E-5, K-II STAFF COLONY (NEK)

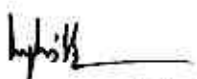
6. Recommendation of the Committee

35

Two Contractors participated in the bid, the lowest bidder i.e M/s. Ideas Enterprises quoted / corrected bid cost amounting to Rs.1,50,000/- (Rupees One Lac and Fifty Thousand only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-22 for the financial year 2012-2013 to meet the expenditure.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member



(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

30/8/13
30/8/13
01/04/2013

36


The C.E (B.T), KW&SB

For financial concurrence before obtaining approval of The MD KW&SB, please.


CE (BT)

37

The DMD (F)


30/8/12


Main Detail

Date
per
1AO-II
1/4

NOTE SHEET

(Page 4)

Reference

Paras

SUB: REPAIR / MAINTENANCE OF HOUSE NO.E-5, K-II STAFF COLONY (NEK)

EVALUATION REPORT

1. ENGINEER'S ESTIMATE

30/ The concerned Executive Engineer, Karachi Division Civil-I Division prepared an estimate for amount of Rs.2,88,877/- which was checked by Design Office for an amount of Rs.2,80,021/- for the above mentioned work. The M.D, KW&SB has accorded approval for calling tender vide Para-26/N3 with the reduces scope of work amounting to Rs.1,50,000/- resulting this the modified estimate has been prepared by the concerned division amounting to Rs.1,50,000/-.

2. BIDDING DOCUMENT

31/ The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (KDC-I).

3. BIDDING PROCEDURE

32/ The invitation of tenders and availability of tender documents were notified through Web Site vide No.E.E/K.DC-I/Actt/KWSB/2012/13/140 dated: 25-02-2013 and SPPRA Web Site vide Serial No.15609 I.D No.11222/2013 which were opened on 18-03-2013.

4. RECEIPT OF BIDS

33/ Two bids were received on 18-03-2013 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Ideas Enterprises	Rs.1,50,000/-	Rs.1,50,000/-	1 st Lowest	Substantially Responsive
2	M/s.Yasin Enterprises	Rs.1,72,630/-	Rs.1,72,628/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

34/ The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 19-03-2013 at 4.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (B.T)/KW&SB/2013/ 60 dated: 18-03-2013.

**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE SUPERINTENDING ENGINEER
BULK WATER SUPPLY CIRCLE-I**


NO: S.E/BWSC/Actt../KW&SB/2013/17

Dated: 29.4.2013

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF HOUSE NO.E-5, K-II STAFF
COLONY (NEK)

Sanction of and Rs.1,50,000/- (Rupees One Lac Fifty Thousand Only) is hereby accorded to award the above work to **M/s. IDEAS Enterprises** and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2012-2013 as per Para 38/N to 49/N on the assessed rate of Evaluation Committee vide Para 30/N to 35/N duly approved by the M.D., KWSB as Per Para 51/N.


Superintending Engineer
(BWSC) KW&SB.
29/4/2013

Copy to:-

All concerned.

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

NO: E.E.K.D(C-I)/KWSB/Acctt/13/369

Dated: 30/4/2013

To,

M/s IDEAS
Subprimep
Government Contractor,
Karachi.

Work Order

SUBJECT: Repair to m/c of DEGS No.
E-5, at ICII NEU

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 15000/- 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. 440/- non-judicial stamp paper for signing 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, K.S. KWSB.

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



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 26

Book No.: 840

Date: 15-03-2013

Received Pay Order No.: 8010352 Dated: 13-3-2013

of HBL Bank Hassan Square Branch

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

in favour of KW&SB from M/s.: IDEAS Enterprises

on account of cost of quotation / tender documents for the work of Repair Maint.

of House No. E-5, K-II, Staff Colony, MEK


For Sign. & Stamp
Finance Department
K.W.S.B.

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

13/3/13

TENDER DOCUMENTS

ISSUED TO M/S. IDEAS Enterprises.
VIDE RECEIPT NO. 26 Dated 15-03-2013

1. Name of Work : REPAIR / MAINTENANCE OF HOUSE NO. E-5, K-II STAFF COLONY (NEK)
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 18/3/2013 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 18/3/13, 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

ISSUED TO M/S. _____

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

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening :

Estimate Cost : Offer Rate Basis
Place of Opening :

SUBJECT: REPAIR / MAINTENANCE OF HOUSE NO. E-5, K-II STAFF COLONY (NEK).

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.1	P/L Cement Plaster 1:4 upto 12' height ½" thick.	860.99	2285.93	%Sft	9664.40
Item No.2	P/L Tils glazed 6x6x1/4" on floor on wall facing in refined colour and pattern of tile roof jointed in white cement mortar and pigment over a base of 1:2 gray cement mortar ¾" thick including washing and fillign joint with cost of over position etc complete including cutting tiles to proper profit.	192	2774	%Sft	53274.24
Item No.3	Glazed tiles dodo ¾" thick laid in pigment over 1:2 cement sand mortar ¾" thick 1/c finishing etc. complete.	32.01	28298	% Sft	9058.50
Item No.4	Distempering two coats.	4956.69	1043.90	%Sft	51742.88
Item No.5	Painting old surface door & windows any type each subsequent coats.	952	1160	% Sft	11043.20
Item No.6	P/L Wiring for mains or sub main with PVC insulated pipe with size 7/029 copper conduit in ¾" dia meter PVC conduit on surface	15	171.02	P/Mtr.	2565.30
Item No.7	P/L main or sub main PVC insulated with size 7/044 copper conduit 1" dia PVC conduit on surface.	09	294.60	P/Mtr.	2651.40
Total Rs.					150000.00

I / We hereby quoted the cost of Rs. 150000 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-I), KWSB.

Signature of Contractor
with Name of Firm & Seal

Address : M/S. Ideas Submarine

Contact # _____



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.15609 I.D No.11222/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF HOUSE NO.E-5, K-II STAFF COLONY (NEK)
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:	18-03-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ideas Enterprises	Rs.1,50,000/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7957156 HBL Sindh Secretariat Branch Karachi Rs.3,000/-
2	M/s.Yasin Enterprises	Rs.1,72,628/-	2 nd Lowest	@15.086% Above	Substantially Responsive	P.O # 7957154 & 6263102 HBL Sindh Secretariat Branch Karachi Rs.2,000/- & Rs.1,500/-

The all concerned bidders are being informed accordingly.

M/s. Ideas Enterprises declared as the lowest responsive bidder.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zafar Ali Palijo)
Chief Engineer (B.T)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: **REPAIR / MAINTENANCE OF HOUSE NO.E-5, K-II STAFF COLONY (NEK)**

Item No	Description of Work	Estimated Cost			M/s. Ideas Enterprises		M/s. Yasin Enterprises			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
1	P/L Cement Plaster 1:4 upto 12' height 1/2" thick.	860.99	Sft	2283.93	%Sft	19,664.41	2283.93	19,664.41	2300.00	19,802.77
2	P/L Tiles glazed 6x6x1/4" on floor on wall facing in refined colour and pattern of tile roof jointed in white cement mortar and pigment over a base of 1:2 gray cement mortar 3/4" thick including washing and filling joint with cost of over position etc complete including cutting tiles to proper profit.	192	Sft	27747.06	%Sft	53,274.36	27747.00	53,274.24	27750.00	53,280.00
3	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing etc. complete	32.01	Sft	28299.30	%Sft	9,058.61	28299.00	9,058.51	28400.00	9,090.84
4	Distemping two coats.	4956.69	Sft	1043.90	%Sft	51,742.89	1043.90	51,742.89	1200.00	59,480.28
5	Painting old surface door & windows any type each subsequent coats	952	Sft	1160.06	%Sft	11,043.77	1160.00	11,043.20	1300.00	12,376.00
6	P/L main or sub main with PVC insulated pipe with size 7/029 copper conduit in 3/4" dia meter PVC conduit on surface.	15	Mtr	171.00	P/Mtr	2,565.00	171.02	2,565.30	600.00	9,000.00
7	P/L Main or sub Main PVC insulated with size 7/044 copper conductor 1" dia PVC conduit on surface.	9	Mtr	305.00	P/Mtr	2,745.00	294.60	2,651.40	1066.50	9,598.50
	TOTAL QUOTED / CORRECTED COST					150,094.03		149,999.95		172,628.39
	SAY					150,000		150,000		172,628


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


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC


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


(Zafar Ali Palijo)
Chief Engineer (B. T)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2013/281

Dated: 02-04-2013

To,

The Director (CB).
SPPRA,
Karachi.

SUBJECT:- N.I.T No. E.E/KDC-I/ACCTT/2013/140 DATED:- 25-02-2013

With reference to the letter cited above, the original Bid Evaluation Report of the above subject work for kind information please.

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.

552
SPPRA INWARD DIARY

No:

Dated:

9247
2/3/13



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.15609 I.D No.11222/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF HOUSE NO.E-5, K-II STAFF COLONY (NEK)
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:	18-03-2013

12 BID EVALUATION REPORT

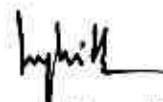
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ideas Enterprises	Rs.1,50,000/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7957156 HBL Sindh Secretariat Branch Karachi Rs.3,000/-
2	M/s.Yasin Enterprises	Rs.1,72,628/-	2 nd Lowest	@15.086% Above	Substantially Responsive	P.O # 7957154 & 6263102 HBL Sindh Secretariat Branch Karachi Rs.2,000/- & Rs.1,500/-

The all concerned bidders are being informed accordingly.

M/s. Ideas Enterprises declared as the lowest responsive bidder.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener