



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30975 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.H-111 AT 9TH MILE STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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:	17-01-2017

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.Yasin Enterprises	Rs.4,77,714/-	1 st Lowest	@0.373% Below	Pay Order and required documents are available. P.O # 17069811 dt:16-01-2017 Rs.9,600/-from HBL Gulshan Block-2 Branch Karachi	Substantially Responsive
2	M/s.Nageen Corporation	Rs.4,90,326/-	2 nd Lowest	@2.257% Above	Pay Order and required documents are available. P.O # 02567969 dt:16-01-2017 Rs.10,000/- from Bank Al Habib Ltd.Block-2 Gulshan-e-Iqbal Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

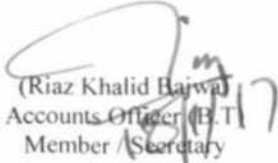
(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

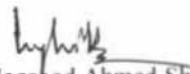
COMPARATIVE STATEMENT


Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-111 AT 9TH MILE STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s.Yasin Enterprises		M/s.Nageen Corporation		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L Cement Plaster 1:6 upto 12' feet height ½" thick.	3156.00	Sft	2206.60	%Sft	69,640.30	2206.00	69,621.36	2209.00	69,716.04
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 1 1/2" thick.	1030.00	Sft	2548.29	%Sft	26,247.39	2548.00	26,244.40	2570.00	26,471.00
3	R.C. work in roof slab, beams, coloum rafts lintels and other structure members laid in situ or precast laid in position complete in all respect concrete Ratio 1:2:4 90 Lbs cement 2 cft sand 4 cft. 1/8 to 1/4 gauge	140.90	Cft	337.00	P/Cft	47,483.30	336.00	47,342.40	350.00	49,315.00
4	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire also includes removal b) Using TOR Bars	6.29	Cwt	5001.70	P/Cwt	31,460.69	5001.00	31,456.29	5020.00	31,575.80
5	Making & fixing steel gate door complete with 1/16 thick sheeting i/c angle iron frame 2" x 23/8" and 3/4" sq. bar 4" centre to centre with locking arrangements.	153.50	Sft	726.72	P/Sft	111,551.52	726.50	111,517.75	740.00	113,590.00
6	Distempering two coats.	3165.00	Sft	1043.90	%Sft	33,039.44	1043.50	33,026.78	1070.00	33,865.50
7	Painting door & windows any type each subsequent coats (two coats (i)+(ii))	307.00	Sft	1160.06	%Sft	3,561.38	1160.00	3,561.20	1180.00	3,622.60
8	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	1130.00	P/point	22,600.00	1129.00	22,580.00	1140.00	22,800.00
9	P/L (Main or Submain) PVC insulatd with size (7-029) copper conduit in 3/4" PVC conduit on surface.	300.00	Meter	171.00	P/Mtr	51,300.00	170.00	51,000.00	190.00	57,000.00
10	P/L (Main or Submain) PVC insulatd with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	250.00	Meter	305.00	P/Mtr	76,250.00	300.00	75,000.00	304.00	76,000.00
11	P/F Brass Ceiling Fan 56" (Good Quality)	2.00	Nos	3185.00	Each	6,370.00	3182.00	6,364.00	3185.00	6,370.00
	TOTAL QUOTED / CORRECTED COST					479,504		477,714		490,326


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


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


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


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

ATTENDANCE SHEET
CONTRACTOR'S / FIRM'S

Name of Work: Repair & Maintenance of Quater #
H-III at 9th Mile Staff Colony.

Date of Tender Opening: 17-01-2017

Dropping & Opening Time: 02:30 PM

SPPRA Serial No. 30975

Venue: Office of the Director (D&E) / Convener, near COD
Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi.

S.No	Name of Firm	Name of Contractor	Signature
1	m. yasin	yasin Enterprises	
2	Nageen	Nageen Corporation	
3			
4			
5			
6			

NIT No. SPPRA Serial No.30975

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-111 AT 9TH MILE STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-01-2017 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. Yasin Enterprises
- ii. M/s. Nageen Corporation

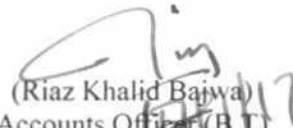
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Yasin Enterprises	Rs.4,77,714/-	Rs.9,600/-	P.O # 17069811 dt:16-01-2017 from HBL Gulshan Block-2 Branch Karachi
02	M/s.Nageen Corporation	Rs.4,90,325/-	Rs.10,000/-	P.O # 02567969 dt:16-01-2017 from Bank Al Habib Ltd.Block-2 Gulshan-e-Iqbal Branch Karachi

4. The bids do not contain any cutting or over-writing.

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 vote of thanks to and from the chair.


(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)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.30975

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


Description of work: REPAIR AND MAINTENANCE OF QUARTER NO.H-111 AT 9TH MILE STAFF COLONY

Date of Opening: 17-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Nageen Corporation
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
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	Qualified

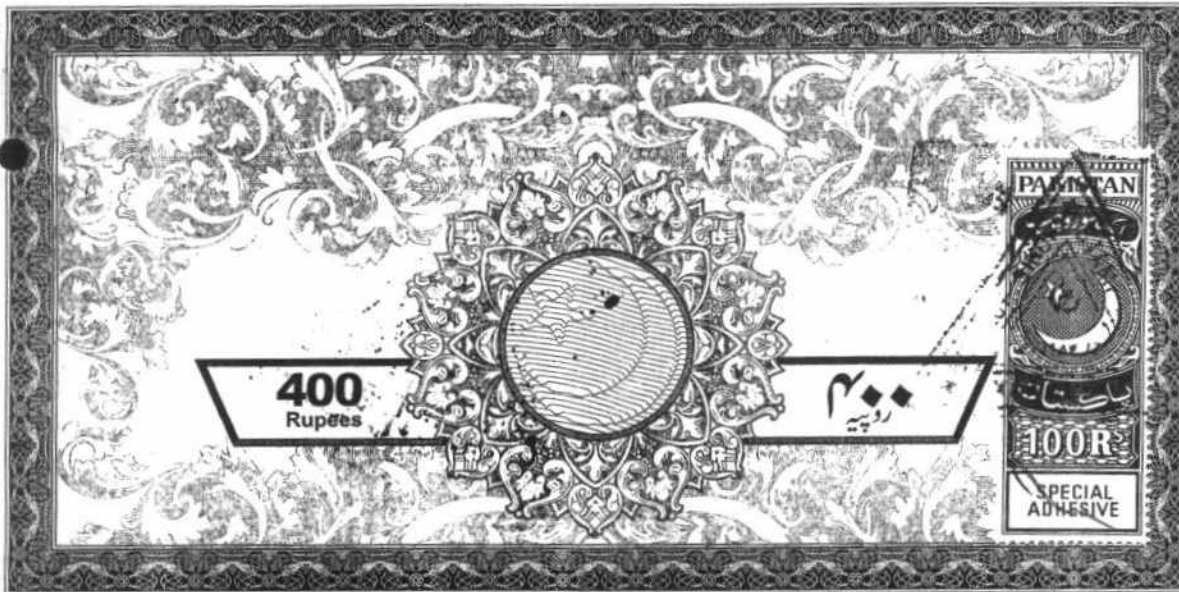

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener



MUHAMMAD KHALID KHAN STAMP VENDOR

Licence No. 222, Block B, F, Maymar Tower

Gulistan, Karachi.

S. NO. **150918**

DATE **30 MAR 2017**

ISSUED TO WITH ADDRESS **Zahid Mahmood**
THROUGH WITH ADDRESS **Advocate**

PURPOSE

NOT FOR USED BANK GUARANTEE/BILL OF EXCHANGE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

F

(RUPEES FOUR HUNDRED ONLY) *Chin N...*
Office, City...
Karachi

AGREEMENT

THIS CONTRACT AGREEMENT made this ~~31st~~ day of **April** 2017,
BETWEEN KW&SB and Contractor M/s. **Yasin Enterprises**, of the other part.

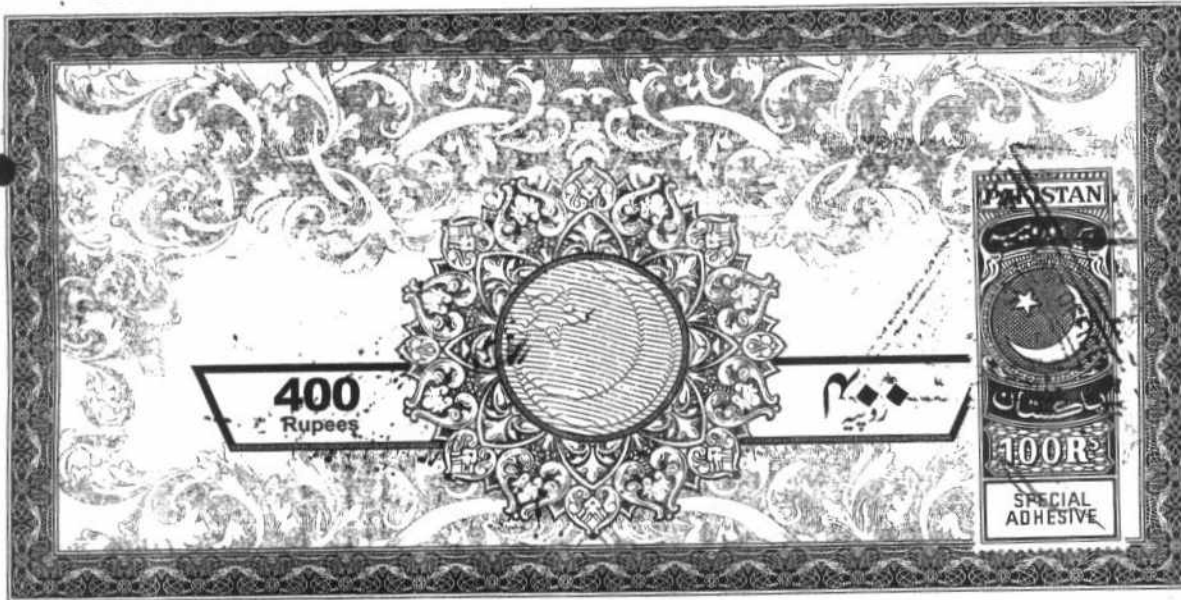
Whereas the Procuring Agency is desirous that certain work, viz "REPAIR & MAINTENANCE OF QUARTER NO.H-111, AT 9TH MILE STAFF COLONY, KW&SB" as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs. 4,77,714/- (Rupees Four Lac Seventy Seven Thousand Seven Hundred Fourteen Only) as assessed by Procurement Committee-I, vide Para 23/N to 30/N duly recommended by S.E(B.T) vide Para 31/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 32/N to 41/N, and approved by M.D., KWSB as per Para 43/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.

Cont....P/2.

[Handwritten Signature]



MUHAMMAD KAMAL KHAN STAMP VENDOR

Licence No. 104/2017-18, 2nd Maymar Tower

Gulshan-e-Iqbal, Karachi.

S. NO.

DATE **30 MAR 2017** **150919**

ISSUED TO **Zahid Mahmood**
THROUGH **Advocate**

PURPOSE
NOT FOR USED BANK GUARANTEE/COLLOR/POINCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

J

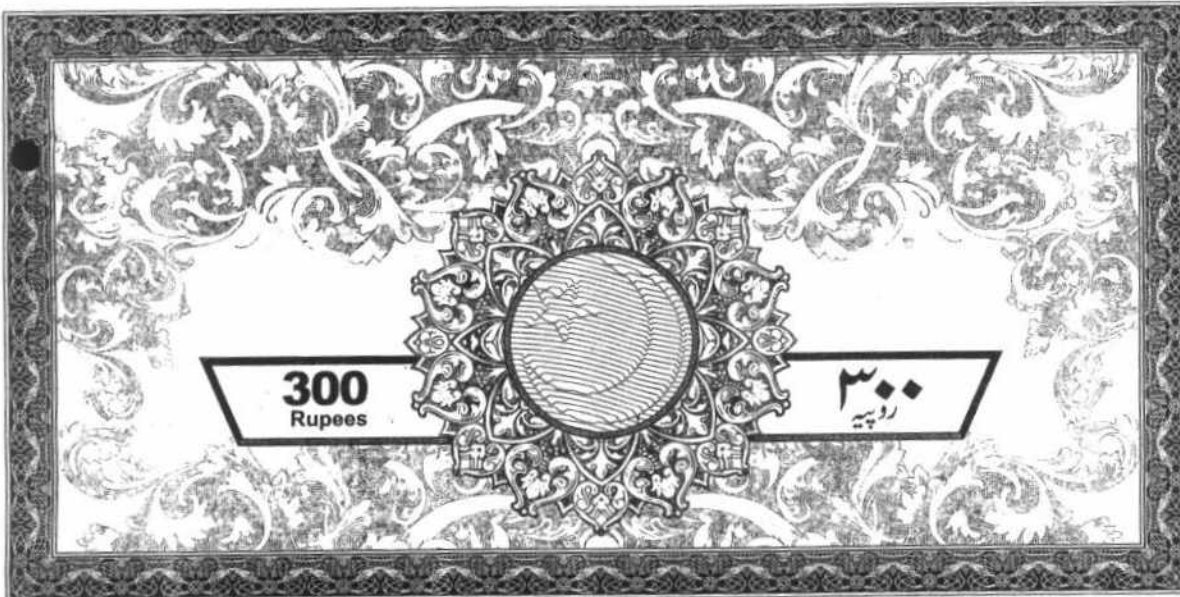
OFFICE SUPERINTENDENT
Group Office, City Centre
Karachi

30 MAR 2017

REPAIR & MAINTENANCE OF QUARTER NO.H-111, AT 9TH MILE STAFF COLONY, KW&SB

[Signature]
M/s. Yasin Enterprises
Contractor

[Signature]
Executive Engineer
(Karachi Division Civil-I),
KW&SB



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No:

Date: 29 MAR 2017 0027134

ISSUED TO WELL KNOWN THROUGH WITH ADDRESS PURPOSE
 NOT FOR USED BANK GUARANTY/NULL DIVORCE VENDOR NOT RESPONSIBLE ANY FURTHER DOCUMENTATION

Zahid Mehmood
 Advocate

REPAIR & MAINTENANCE OF QUARTER NO.H-111, AT 9TH MILE STAFF COLONY, KW&SB

Yasin
M/s. Yasin Enterprises
Contractor

[Signature]
Executive Engineer
(Karachi Division Civil-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>REPAIR & MAINTENANCE OF</u>
<u>QUARTER NO.H-111, AT 9TH MILE</u>
<u>STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>30975 I.D. No. /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.4,79,504/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.4,79,504/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>17-01-2017 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. Yasin Enterprises</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.4,77,714/-</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. Yasin Enterprises</u> • <u>M/s. Nageen Corporation</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 type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	<u>30975 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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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? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Mohammad Ali
Executive Engineer (C)
ADG-I, NW&B



Karachi Water & Sewerage Board

Office of the Deputy Managing Director

(Technical Services Department)

Block B, 9th Mile Karsaz, Shahr-e-Faisal, Karachi

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/

Dated:- 12-4- 2017

To,

M/s. Yasin Enterprises,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-111, AT 9TH MILE STAFF COLONY, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.4,77,714/- (Rupees Four Lac Seventy Seven Thousand Seven Hundred Fourteen Only) for the subjected work through website of SPPRA having Sr. No.30975, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 23/N to 30/N, financially concurred in by Finance Department vide Para-32/N to 41/N, duly approved by M.D., KWSB vide Para-44/N, the expenditure is chargeable to B.G. No. 6083-24, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E (Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.1,700/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


Dy. Managing Director(T.S),
K.W.&S.B.

Copy to :-

All concerned.

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

NO: KW&SB/E.E(KDC-I)/2017/20

Dated 17-04- 2017

To,

M/s. Yasin Enterprises,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-111, AT 9TH
MILE STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 17-01-2017, under SPPR-2010 has been sanctioned by the competent authority, KWSB vide Para 44/N, being the lowest bidder for the subjected work amounting to Rs.4,77,714/- (Rupees Four Lac Seventy Seven Thousand Seven Hundred Fourteen Only) expenditure is chargeable from the B.G. No. 6083-24 of the current financial year 2016-2017.

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),
KW&SB.

Copy to:-

1. The S.E (BWSC), KW&SB
2. The IAO-II, KWSB.
3. The AD(LFA), KWSB.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

004

Receipt No.: _____

Book No.: 181

Date: 10-01-2017

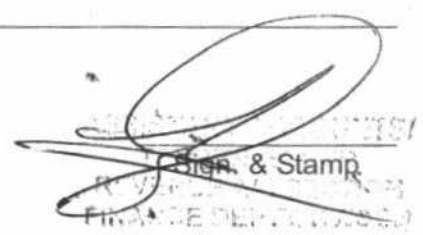
Received Pay Order No.: 2567919. Dated: 04-01-2017.

of Bank Al-Habib Bank Quilshan 99bal block Branch KHI

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY.

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

on account of cost of quotation / tender document fees for the work of Repair and Maintenance of Quarter NO H-11, at 9th Mile Staff Colony.


Sign. & Stamp
FINANCE DEPARTMENT



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

NOTICE INVITING TENDERS THROUGH WEBSITE
(ON ITEM RATE BASIS)

ISSUED TO M/S.

Yasin Enterprises

VIDE RECEIPT NO.

04

Dated 10-01-2017

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 AND MAINTENANCE OF QUARTER NO. H-111 AT 9TH MILE STAFF COLONY
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : Rs. 1000/-
4. Earnest Money : 2%
5. Date of Opening : 17.01.2017

**ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB**

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA
FOR THE GUIDANCE OF CONTRACTORS

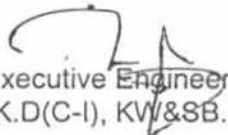
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB 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

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BIDDING DATA

- (a). Name of Procuring agency · K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR AND MAINTENANCE OF QUARTER NO. H-111
AT 9TH MILE STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR
AWAMI MARKAT.
- (e). Estimated Cost:- **Rs. 4,79,504/-**
- (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:- 7.5% Income Tax &
1 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 16-1-17 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 17-1-17 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- Convener / Director(D&E), KW&SB near COD
Filter Plant, Gulshan-e-Iqbal, Block-17,
Karachi. at 02:30 PM,
17-1-2017
- (m). Time for Completion from written order of commence:- 30 DAYS
- (n). 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.

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

B.O.Q.

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO. H-111 AT 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.1	Cement plaster 1:6 upto 12' feet height 1/2" thick	3156	Two Thousand Two hundred six only	2206/4	%Sft	69621/36
Item No.2	P/L 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing panel 1 1/2" thick.	1030	Two thousand five hundred forty eight only.	2548/2	%Sft	26244/4
Item No.3	R.C. work in rcof slab beam and columns rafts linted and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4 90 Lbs cement 2 cft sand 4 cft 1/8 to 1/4 gauge.	140.90	Three hundred thirty six only	336/4	PI/cft	47342/4
Item No.4	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fasting i/c cost of belling wire also i/c removal of using TOR Bars b) Using of TOR Bars	6.29	Five thousand one only	5001/4	PI/cwt	31456/29
Item No.5	Making & fixing steel gate door complete with 1/16 thick sheeting i/c angle iron frame 2" x 23/8" and 3/4" sq. bar 4" centre to centre with locking arrangement.	153.50	Seven hundred twenty six only	726/50	PI/sft	111517/25
Item No.6	Distempering two coats	3165	one thousand forty three paisa only	1043/50	%Sft	33026/27
Item No.7	Painting doors and windows any type each subsequent coats (two coats (i)+(ii))	307	one thousand one hundred sixty nine only	1160/4	%Sft	3561/2
Item No.8	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	one thousand one hundred twenty nine only	1129/4	PI Point	22580/4
Item No.9	P/L main or sub main PVC insulated with 7/029 copper conduit in 3/4" dia meter PVC conduit or surface.	300	One hundred seventy only	170/2	PI Meter	51000/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.10	P/L main or sub main PVC insulated with 7/044 copper conduit in 1" dia meter PVC conduit or surface.	250	Three Hundred up 300/2	PI Meter	75000/2
Item No.11	P/F Brass Ceiling fan 56" (Good quality) ' "	02	Three thousand eighty two 3182	Each	6364/2
Total Rs.					477714/17
Amount in words (Rs. Four lac Seventy Seven thousand Seven Hundred Sixteen only)					Rs. 477714/2

I / We hereby quoted the cost of Rs. 477714/2 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor
with Name of Firm & Seal

Address :

YASIN ENTERPRISES

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

Contact # 03333233794

- Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 1706984 drawn Bank HBL dated 14/11/17 amount 9000/-
- Quoted Amount Rs. 477714/- (words Four lac seventy seven thousand seven hundred sixteen only) After rebate if any. seven thousand seven hundred sixteen only

Accounts Officer (B.T.)

Superintending Engineer-KMC

Add. Dir.(I.A) KMC

Superintending Engineer(BWSC)
KW&SB

Director (Design & Estimate)
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, cutting and overwriting must be initialed.
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, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03) Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.