

AQIB IMRAN STAMP VENDOR
Licence No.94, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

119402 Centre 20 JUN 2013

S. NO _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

AGREEMENT

THIS AGREEMENT made this 21st day of JUNE, 2013 BETWEEN - KW&SB and Contractor M/s. R.S Enterprises for the work of "REPAIR / MAINTENANCE WORK OF QUARTER NO.H-21 AT 9TH MILE STAFF COLONY" on the basis of corrected bid / assessed cost amounting to Rs.2,49,865/- (Rupees Two Lac Fourty Nine Thousand Eight Hundred and Sixty Five only) as assessed by Procurement Committee-I as per Para-30/N to 35/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2012-2013 as per Para-37 to 53/N duly approved by M.D, KW&SB as per Para-55/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

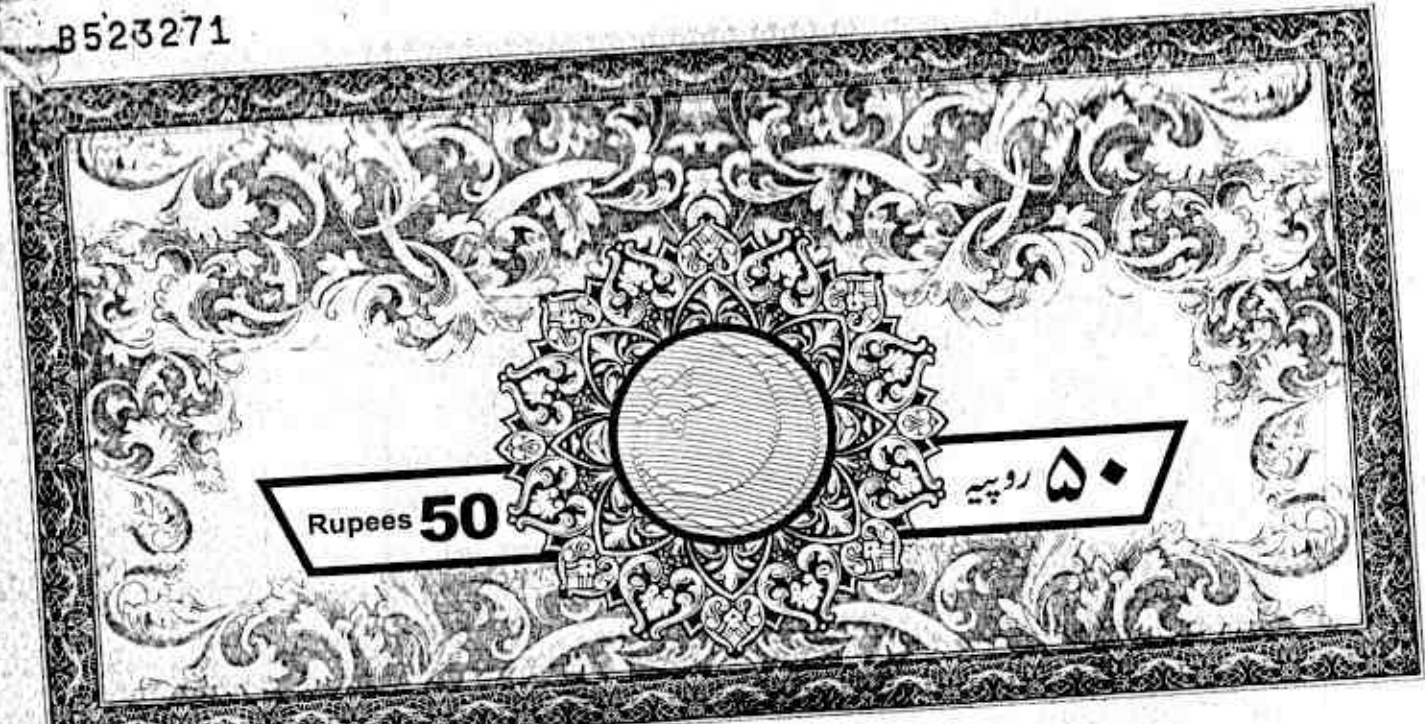
The following documents are part of this agreement.

- Bill of Quality (B.O.Q)
- Estimate.
- Drawings.
- Terms & Condition
- Sanction Letter No.P.A.C.E(B.T)/KW&SB/2013/ dated: 21-6-2013.
- 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.

B523271



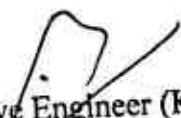
REHMAN Stamp Vendor
 Licence No.129, Shop No. 16,Block-14, 07 JUN 2013
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 S. NO. 092140 DATE Aftab Ahmed
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS
 NAME VENDOR'S SIGNATURE

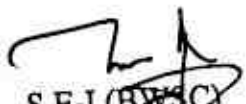
(Page # 2)


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 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. R.S Enterprises
 CONTRACTOR


 Executive Engineer (KDC-I)
 KW&SB


 S.E-I (BWSC)
 KW&SB

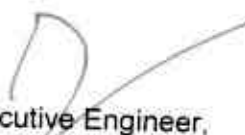

 CHIEF ENGINEER (B.T)
 KW&SB

- (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 WORK OF QUARTER NO.H-21 AT 9TH MILE STAFF COLONY.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 2,49,979/-
- (e). Amount of Bid Security:- 2% OF BID COST.
- (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:- 6% Income Tax & 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 2013 at 5:00 PM
- (j). Deadline for submission of Bids along with time :- (04-04-2013 is holiday) 05-04-2013 at 11:00 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 11:30 PM, 05-04-2013
- (l). Time for Completion from written order of commence:- 30 DAYS
- (m). 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-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE WORK OF
QUARTER NO.H-21 AT 9TH MILE
STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>15807 I.D. No. 11420/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the accommodation problem</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 2,49,979/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs 2,49,979/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>04-04-2013 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. R.S. Enterprise</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs 2,49,865/-</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. R.S. Enterprise</u> • <u>M/s. Hashir Enterprise</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| 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"/>
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21) Advertisement

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

15807

Yes	15808 I.D. No. 11421/2013
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"/>
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23) WHETHER QUALIFICATION 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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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	<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	√
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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

KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

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

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2013/61.

Dated: 21-6-2013

M/s.R.S Enterprises,

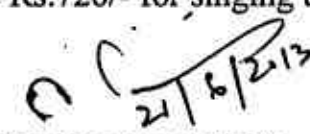
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: **R/M WORK OF QUARTER NO. H-21 AT 9TH MILE STAFF COLONY**

Your tender dated: 05-04-2013 costing of Rs.2,49,865/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.2,49,865/- vide Para-55/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.5,500/- 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.726/- 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/13/20

Dated: 21/6/2013

To,

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

Work Order

SUBJECT: Repair of m/c of MS No. H-21,
at 9th miles

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 249865/- have been accepted by the competent authority.

The work may be started immediately and must be completed in 30 days.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 250/- 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, MSD KWSB.

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



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.15807 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE WORK OF QUARTER NO.H-21 AT 9TH MILE 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>01 NO</u>
11	Financial Bid Opening Date:	(04-04-2013 is holiday) 05-04-2013

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.R.S. Enterprises	Rs.2,49,865/-	1 st Lowest	@0.046%Below	Substantially Responsive	P.O # 0004959, 0005181 & 0005182 Bank Alfalah North Nazimabad Branch Karachi Rs.2,500/-, Rs.1,500/- & Rs.1,500/- total Rs.5,500/-
2	M/s.Hashir Enterprises	Rs.2,51,583/-	-	@0.641%Above	Un-Responsive	Less amount P.O Attached P.O # 5379283, 5379285 Bank Al-Habib Ltd. Liaquatnabad Branch Karachi Rs.2,000 & Rs.2,500/- Total Rs.4,500/-

The all concerned bidders are being informed accordingly.

M/s. R.S. 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 WORK OF QUARTER NO.H-21 AT 9TH MILE STAFF COLONY


Item No	Description of Work	Estimated Cost				M/s.R.S Enterprises		M/s.Hashir Enterprises		
		Quantity	Rate	%Sft	Amount	Rate	Amount	Rate	Amount	
1	P/L Cement Plaster 1:4 upto 12' height 1/2" thick	966.00	Sft	2283.93	%Sft	22,062.76	2283.93	22,062.76	2283.93	22,062.76
2	P/F in position, door, windows and ventilation of 2"x2" 1/4" angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole fast, cleats iron tower bolts handle hinges and on mortice lock.	65.25	Sft	933.75	P/Sft	60,927.19	933.75	60,927.19	933.25	60,894.56
3	R.C work in roof slab, beams columns rafts, lintels and other structure members laid in situ or precast laid in position complete in all respect continued (1) ratio (1:2:4) 90 Lbs cement 2 Cft.	187.32	Cft	337.00	P/Cft	63,126.84	337.00	63,126.84	337.00	63,126.84
4	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel 2" thick.	854.00	Sft	3275.50	%Sft	27,972.77	3275.50	27,972.77	3275.50	27,972.77
5	Distempering two coats.	3274.50	Sft	1043.90	%Sft	34,182.51	1043.90	34,182.51	1043.90	34,182.51
6	Painting old surface door & windows any type each subsequent coats	667.50	Sft	1160.06	%Sft	7,743.40	1160.06	7,743.40	1160.06	7,743.40
7	Wiring for light or fan with 3/029 PVC insulated wire in 20 mm 3/4" PVC conduit recessed in the wall or column as required.	10.00	Point	1130.00	P/Point	11,300.00	1100.00	11,000.00	1200.00	12,000.00
8	P/L Wiring for amins or sub main with PVC insulated pipe with size 7/029 copper conduit in 3/4" dia meter PVC conduit on surface.	100.00	Mtr.	171.00	P/Mtr	17,100.00	170.00	17,000.00	171.00	17,100.00
9	P/L Main or sub Main PVC insulated with size 7/044 copper conductor 1" dia PVC conduit on surface.	13.00	Mtr.	428.00	P/Mtr	5,564.00	450.00	5,850.00	500.00	6,500.00
	TOTAL QUOTED / CORRECTED COST					249,979.47		249,865.47		251,582.84
	SAY					249,979		249,865		251,583


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


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


(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

FINANCE DEPARTMENT

RECEIPT

5

Receipt No.: _____

Book No.: 844

Date: 29-03-2013

Received Pay Order No.: 8439898 Dated: 29-03-2013

of H B L Bank Saeedabad Branch

for Rs. 1000/- (Rupees) One Thousand Only

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

on account of cost of quotation / tender documents for the work of Repair & Maintenance
work of Quarter No-H-21 at 9th Mile Staff Colony.


Finance Clerk
Finance Department
K. W. & S. B.

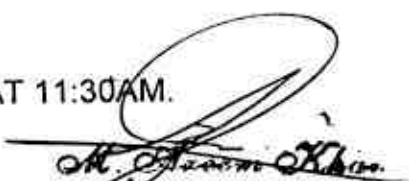
(1/2)

/W

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

TENDER DOCUMENTS

ISSUED TO M/S. R.S. Enterprises.
VIDE RECEIPT NO. 5 Dated 29-03-2013.

1. Name of Work : REPAIR & MAINTENANCE WORK OF QUARTER NO. H-21 AT 9TH MILE STAFF COLONY.
 2. Amount put to Tender : Item Rate Basis
 3. Date of opening & Time : 04.04.2013 AT 11:30AM.
 4. Time allowed for completion : Days
 5. Earnest Money : 2% Earnest Money
- 
M. Qasim Khan
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 04.04.2013, 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

(1/2)

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 WORK OF QUARTER NO. H-21 AT 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.1	P/L Cement Plaster 1:4 upto 12" height 1/4" thick.	966 ✓	2283/93	%Sft	22062/76 ✓
Item No.2	P/F in position, door, windows and ventilation of 2"x2" 1/4 angle iron frame and 1 1/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole fast, cleats iron tower bolts handle hings and on mortice lock.	65.25 ✓	933/75	P/Sft ✓	60927/18 ✓
Item No.3	R.C. work in roof slab, beams columns rafts, linters and other structure members laid in situ or precast laid in position complete in all respects continued (I) ratio (1:2:4) 90 Lbs cement 2 cft.	187.32 ✓	337/	P/Cft ✓	63126/84 ✓
Item No.4	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel 2" thick.	854 ✓	3275/50	%Sft ✓	27972.77 ✓ 27927/77 ✓
Item No.5	Distempering two coats.	3274.50 ✓	1043/90	%Sft ✓	34182/50 ✓
Item No.6	Painting old surface door & windows any type each subsequent coats.	667.50 ✓	1150/06	% Sft ✓	7743/40 ✓
Item No.7	Wiring for light or fan with 3/029 PVC insulated wire in 20 mm 1/4" PVC conduit recessed in the wall or colum as required	10 points ✓	1100/	P/Point ✓	11000/- ✓
Item No.8	P/L Wiring for mains or sub main with PVC insulated pipe with size 7/029 copper conduit in 1/4" dia meter PVC conduit on surface	100 ✓	170/	P/Mtr. ✓	17000/- ✓
Item No.9	P/L main or sub main PVC insulated with size 7/044 copper conductor 1" diaPVC conduit on surface.	13 ✓	450/	P/Mtr. ✓	5850/- ✓
Total Rs.					249865/ ✓

I / We hereby quoted the cost of Rs. 249865/-
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
M/S R.S. Enterprises
Address: Flat C-2 Gulshan Mustafa
F-13 Area 20 Karachi

Contact # 03328638006

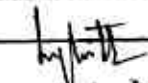


1. Tender- Prepared in Sealed Cover and open by
Tender Procurement Committee-I.

2. No Cutting or overwriting found/cutting
Or overwriting found.
3. Contractor to deposit Earnest Money
in shape of Pay Order/ Bank Guarantee.

① Rs. ~~2500/-~~ ^{1500/-} Drawn on Bank Alfalah ② P.O. B 1500/- of Bank Alfalah
Dt. 15-1-2013 No. 4959/5182 ③ P.O. B 1500/- of Bank Alfalah
Dt. 15/3/2013 No. 005181
4. Quoted Amount 249865/- Two Lakhs forty eight thousand six hundred and fifty five only
④ 15/3/2013 No. 005182
5. Cost after rebate _____


Accott, Officer (B.T)
Chief Engineer (B.T)


S.E. (KMC) ADD DIR P.A. (KMC)
Chief Engineer (IP&D)



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

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

dt. 12/4/13

No:- ~~EE/KDC/AY/13/374~~

To,

The Director (CB).
SPPRA,
Karachi

SUBJECT:- N.I.T No. E.E/KDC-I/ACCTT/2012/229 DATED - 19-3-2013

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

DD2
SPPRA INWARD DIARY

No: 9760

Dated: 15.4.13



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.15807 I.D No. _____ /2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE WORK OF QUARTER NO.H-21 AT 9TH MILE 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>01 NO @</u>
11	Financial Bid Opening Date:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

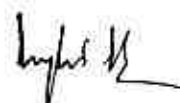
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.R.S. Enterprises	Rs.2,49,865/-	1 st Lowest	@0.046%Below	Substantially Responsive	P.O # 0004959, 0005181 & 0005182 Bank Alfalah North Nazimabad Branch Karachi Rs.2,500/-, Rs.1,500/- & Rs.1,500/- total Rs.5,500/-
2	M/s.Hashir Enterprises	Rs.2,51,583/-	-	@0.641%Above	Un-Responsive	Less amount P.O Attached P.O # 5379283, 5379285 Bank Al-Habib Ltd. Liaquatabad Branch Karachi Rs.2,000 & Rs.2,500/- Total Rs.4,500/-

The all concerned bidders are being informed accordingly.

M/s. R.S. 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