

KAMRAN MEHAL, STAMP VENDOR
Unit No. 102, Shop No. 1, Ghalambor Arcade,
22/3/2017, North Karachi

ONE THOUSAND RUPEES

S No. 51034 DATE
Issued To Whom Address
Through Whom Address 07 JUN 2018
Value Rs. Attested: MUHAMMAD YAQOOB
Stamp Vendor's Signature
Not For Use: Fraudulent & Duplicate
Vendor Not Responsible Any Extra Document

REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY,
KW&SB.

(Page # 02)

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

M/s. Risal Co.
Contractor

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

Superintending Engineer
(BWSC), K.W.&S.B.

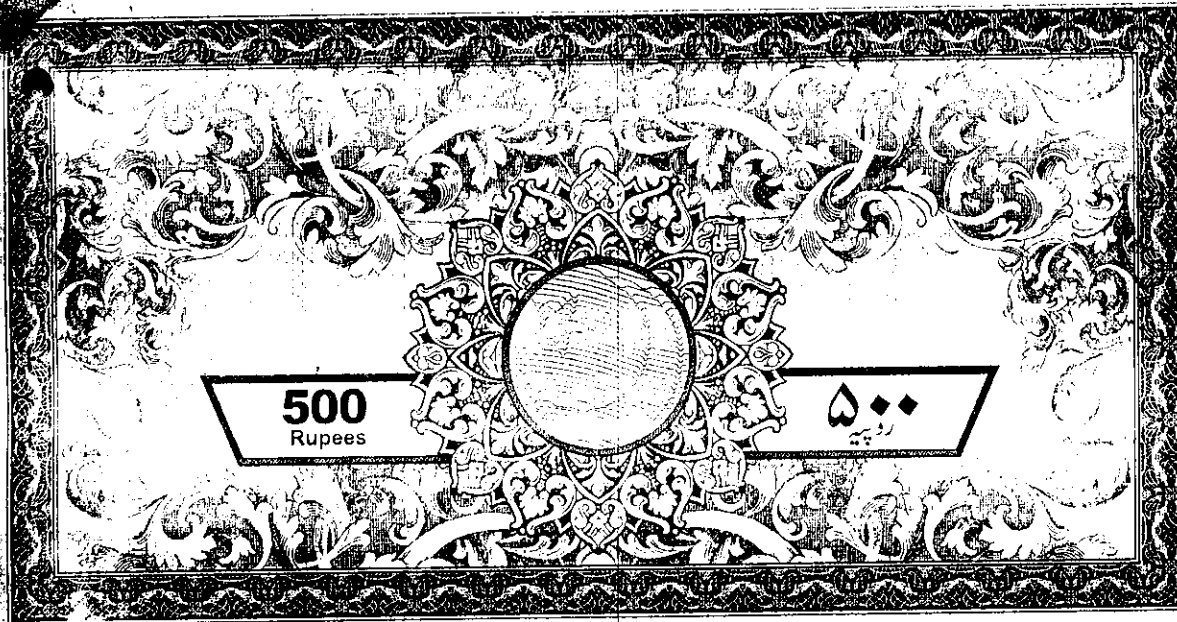
Witness:-

M/s Karims Etc

Chief Engineer(BT/WTM)
K.W.&S.B.
BAM

2. _____
Ghousia Pak Etc

A110819



STAMP VENDOR
Licence No. 192 (for 1) Glamour Arcade
Saddar, North Karachi

RUPEES FIVE HUNDRED ONLY

50806... DATE
Case No. With Address 06 JUN 2018
Through With Address

Purpose
Value Rs.
Stamp Vendor's Signature
For Use: Pre-paid & Diverted
Value: Not Responsible Any False Declaration or

REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY,
KW&SB.

Sedatuddin

M/s. Risal Co.
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: Karachi Division Civil-I, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department
- 3) TITLE OF CONTRACT' REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB.
- 4) TENDER NUMBER 36571, I.D. No. _____/2018
- 5) BRIEF DESCRIPTION OF CONTRACT To facilitate the employee
- 6) FORUM THAT APPROVED THE SCHEME M.D., KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 9,14,683/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs. 9,14,683/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ Days
- 10) TENDER OPENED ON (DATE & TIME) 27-02-2018 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 0 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Risal Co.
- 16) CONTRACT AWARD PRICE Rs.9,14,345/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) • M/s.Risal Co.
• M/s.Nabiha & Co.
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ 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 / 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.)

Yes	36571 I.D. No. /2018
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"/>	Local	<input type="checkbox"/>	In	<input type="checkbox"/>
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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 checked="" 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? 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)

Ye	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



Karachi Water & Sewerage Board
Office of the Chief Engineer,
(Bulk Transmission / Water Trunk Mains)
Block "B", 9th Mile Karsaz, Karachi.

Tele No. 021-99245130

No. C.E./BT/WTM/Acct/KW&SB/2018/27

Dated: 7/6/2018

To:

M/s. Risal Co.,
House # R-126, Block-1,
Sharifabad, F.B.Area,
KARACHI


SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB.

The undersigned is pleased to convey sanction for an amount of Rs.9,14,345/- (pees Nine Lac Fourteen Thousand Three Hundred Forty Five Only) for the tender or subjected work having SPPRA's Sr. # 36571, opened on 27-02-2018 under SPPR Rule-2010 (Amended 2017), assessed by the Procurement Committee-I, KW&SB vide Para 26/N to 33/N, financially concurred in by Finance Department vide Para-43/N to 52/N, duly approved by M.D., KWSB vide Para-55/N, the expenditure is chargeable to B.G. No. 6083-24, for the financial year 2017-2018, you shall be bound to abide time to time instructions issued by KW&SB.

Your firm has already provided 2% earnest money / bid security in form of pay orders amounting to Rs.19,000/- which will be adjusted as part of performance security / security deposit and remaining 8% performance security / security deposit will be deducted from the R/A Bill in accordance with bidding data, for due fulfillment of defect liability period.

You are therefore directed to attend the office of the E.E (Karachi Division Civil) for execution of agreement, the value of stamp paper Rs.3,200 @0.35% of Sanctioned Cost, which should be produced by you within 14 days positively. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


(Ghulam Qadir Abbas)
Chief Engineer(BT/WTM),
K.W.&S.B.

Copy to :-

All concerned.

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

NO: E.E/KDC-I/KW&SB/Acctt./17-18/81

Dated:- 14/06/18

To,

M/s. Risal Co.,
KARACHI

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB.

Consequent upon the execution / signing the agreement for the subjected work after issuance of letter of acceptance / sanction letter, you are hereby directed to please start the work immediately, as per design and specification and complete the work within stipulated period of time commencing from the date of issue of this work order. In case of delay, penalty 0.05% per day of Bid cost will be imposed / recovered as per terms and condition of the contract.

Please acknowledge the receipt of the letter.

~~Executive Engineer~~
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E(BT/WTM), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O-II., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

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

1/2
27

B.O.Q.

SUBJECT: PA.R & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB.

M.C	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item 1	P/L Plaster 1:6 upto 1" height 1/2" thick.	685 Sft	Two thousand Two hundred	2200/	%Sft	Rs. 15070/
Item 2	P/L thick topping cement concrete (1:2:4) i/c surface finishing & dividing into panel 1 1/2" thick.	846 Sft	Two thousand five hundred forty eight	2548/	%Sft	Rs. 21556/
Item 3	P/F in position, door, windows and ventilator of 2"x2", 1/4" angle iron frame and 1 3/4" thick commercial ply wood veneer shutters of deodar wood (3 Ply) on both sides i/c hold fast, cheats, iron towel bolts, handles, hinges and once mortice lock.	126 Sft	Nine hundred & thirty three	933/	P/Sft	Rs. 117558/
Item 4	S/F in position Aluminum channel framing for sliding window & ventilator of Alcop with 5 mm thick tinted glass glazed ply screwed i/c handle stopper & locking arrangement etc complete.					
	B-Deluxe Model (Bronze)	192 Sft	One thousand six hundred & forty seven	1647/	P/Sft	Rs. 316224/
Item 5	Distemping two coat.	2624.75 Sft	One thousand & forty two Paise	1042/50	%Sft	Rs. 27363/
Item 6	Painting old surface door & windows any type subsequent coat (two coat)	399 Sft	One thousand one hundred & sixty	1160/	%Sft	Rs. 4628/40
Item 7	Glazed tiles dodo 1/2" thick laid in pigment ove 1:2 cement sand mortar 3/4" including finishing.	495.80 Sft	Twenty eight thousand two hundred & eighty eight	28298/	%Sft	Rs. 140301/48
Item 8	L/F of approved coloured glazed tiles 1/4" laid in white cement & pigment on a bed of 3/4" thick cement mortar 1:2.	595.75 Sft	Twenty seven thousand seven hundred & twenty seven Paise forty	27720/40	%Sft	Rs. 165144/28
Item 9	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.	10 Points	one thousand one hundred & thirty	1130/	PI Point	Rs. 11300/
Item 10	P/L (main or sub main) PVC insulated with size 2-7/029 (6mm copper conductor in 3/4" dia meter PVC conduit on surface	200 Meter	one hundred & seventy one	171/	P/Mtr.	Rs. 34200/

12

EM
RO

DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
		Word	Figure		

P/L (main or sub main) PVC insulated with size 2-71.044 6mm copper conductor in 1" dia meter PVC conduit on surface

200 Meter

Three hundred + five

305/-

P/Mtr

Rs. 61000/-

Total Rs. 914345/16

Amount in words (Rupees Nine lacs fourteen thousand three hundred forty five only)

Contractor has quoted the cost of Rs. 914345/-

for execution of the above work and I/We hereby undertake to accept all clauses of SPPR, 2010.

M/s Rishi Co.

Executive Engineer (KDC-I), KWSP

Signature of Contractor with Name of Firm & Seal

Signature of Contractor with Name of Firm & Seal
K-126 F.A. Area Block, 1
Kowli

Contact # 0324-2484424

Bill received in Sealed Cover (Y/N) and opened by

Bill Committee-1

Bill number 1956709 drawn Bank HBL

Bill amount Rs. 914345/- (words) Rupees nine lacs fourteen thousand three hundred

and forty five only

Signature of Bill Committee-1

Superintending Engineer KMC

Signature of Bill Committee-1

Superintending Engineer (HEAD) KWSP

Signature of Director (Design & Estimate) K.W. & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

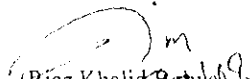
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36571 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	27-02-2018

12 BID EVALUATION REPORT

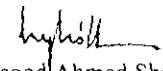
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Risal Co.	Rs.9,14,345/-	1 st Lowest	@0.052% Below	Pay Order and required documents are attached. P.O # 19750704 dt:27-02-2018 Rs.19,000/-from HBL Al-Azam Square Branch Karachi	Substantially Responsive
2	M/s.Nabiha & Co.	Rs.9,23,599/-	2 nd Lowest	@0.959% Above	Pay Order and required documents are attached. P.O # 18686721 dt:09-11-2017 Rs.20,500/-from HBL Khadija Mark Branch Karachi	Substantially Responsive

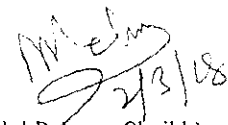
The all concerned bidders are being informed accordingly.

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



 (Riaz Khalid Bajwa)
 Accounts Officer (BT)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rehman Shaikh)
 S.E (Bulk Water Supply)
 Members


 (Munir Ahmed Bharti)
 Director (Design & Estimate)
 Convener


 RIAZ KHALID BAJWA
 Accounts Officer (BT)
 K.W. & S.B



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division (Civil-I)

Block-B Ninth Mile Karsaz, Shahrah-e-Faisal, Karachi.

NO.E.E/K.D(CIVIL-I)/KWSB/Acctt/2017-18/ 443

Dated : 25-5-2018

To,

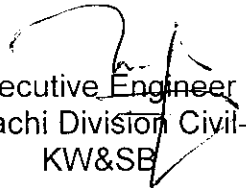
M/s. Risal Co.,
House # R-126, Block-1,
Sharifabad, F.B.Area,
KARACHI

SUBJECT: REQUEST FOR EXTEND BID VALIDITY PERIOD FOR THE WORK OF "REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR STAFF COLONY, KW&SB" (SPPRA SR. # 36571).

This is with reference to your above subjected tender dated 27-02-2018, in which your firm M/s. Risal Co. has stood 1st lowest bidder, the bid validity period of subjected tender which is going to expired on 27-05-2018, has been extended by the Competent Authority equal to original bid validity period i.e. 90 days for completing codal formalities.

You are, therefore, requested to extend the bid validity period of your proposal equal to original period i.e. 90 days, if agreed.

Your early reply in this regard is awaited.


Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

- 1) The C.E(B.T/WTM), KWSB.
- 2) The S.E(BWSC), KWSB.
- 3) Office copy.

E.E.K.D(C)-1
BY NO. 968
DATED 25-5-18

RISAL CO.

MANUFACTURERS, CONTRACTORS & GENERAL ORDER EXECUTORS

BANKING
UNITED BANK LTD

PHONE: 682101
126-1, SHRIEABAD
B AREA KARACHI 18

Dated

To,

The Executive Engineer,
Karachi Division Civil-I,
K.W.&S.B.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.A-87, LSR
STAFF COLONY, KW&SB. (SPPRA SR. # 36571)

With reference to the above referred communication on the subject noted above, I hereby agree to extend the bid validity period of my proposal for further 90 days.

This is for further necessary action, please.

Sincerely Your's

S. Salim
M/s Risal Co.