

18 JUN 2013

B.M. NAJAM Stamp VendorLicence No. 146 / 2012, No. 1/A, Karim Plaza
Block-14, Con. 7, Karachi

B.No. 10171

ISSUED TO

THROUGH

VALUE

CAMP

AGREEMENT

THIS AGREEMENT made this 21st day of June, 2013 BETWEEN - KW&SB and Contractor M/s. Tehami Enterprises for the work of "REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M OFFICE AT LSR RESERVOIR" on the basis of quoted bid / assessed cost amounting to Rs.8,80,861/- (Rupees Eight Lac Eighty Thousand Eight Hundred and Sixty One only) as assessed by Procurement Committee-I as per Para-25/N to 30/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2012-2013 as per Para-32 to 47/N duly approved by M.D, KW&SB as per Para-49/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/2013/64 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 / usual practice.

- (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 FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 8,76,345/-
- (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 1/2% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 3-4-2013 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:- 15 DAYS
- (m). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob 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
FLOW ROOM, OUT SIDE AND W.T.M.
OFFICE AT LSR RESERVOIR</u> |
| 4) TENDER NUMBER | <u>15808 I.D. No. 11421/2013</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.8,76,345/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.8,76,345/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>01-04-2013 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. Tehami Enterprise</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.8,80,861/-</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. Tehami Enterprise</u> • <u>M/s. Honest Associates</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	✓	No	
-----	---	----	--

21) Advertisement

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

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

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes		No	✓
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	✓
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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	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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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)

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/2013/64

Dated: 21-6-2013

M/s. Tehami Enterprises,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: **REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT
SIDE AND W.T.M OFFICE AT LSR RESERVOIR.**

Your tender dated: 05-04-2013 costing of Rs.8,80,861/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.8,80,861/- vide Para-49/N5 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.18,000/- 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.2,643/- 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 & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-II/KW&SB/2013/122

Dated: 21/6/2013

M/s. Tehami Enterprises,
KARACHI

“WORK ORDER”

SUBJECT:- **REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT
SIDE AND W.T.M OFFICE AT LSR RESERVOIR.**

This is to inform you that the Item Rate Tender opened on 05-04-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-49/N being the lowest bidder for the subjected work amounting to **Rs.8,80,861/-** (Rupees Eight Lac Eighty Thousand Eight Hundred and Sixty One only), expenditure is chargeable from the **B.G No.6083-24** of the current financial year 2012-2013.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) - K.W.&.S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD

Office of the Accounts Officer

(BULK WATER SUPPLY)

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

Tel No. 99245130 Fax No.99240186

No: A.O/C.E(B.T)/KW&SB/2013/03

Dated: 05-04-2013

NOTICE FOR MEETING

Name of Works:

1. REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR.
2. REPAIR / MAINTENANCE WORK OF QUARTER NO.H-21 AT 9TH MILE STAFF COLONY

As directed by the Convener of the Procurement Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 08-04-2013 at 3.00 p.m in the office of the Convener of the Procurement Committee-I to evaluate the bids and finalize the matter of the above cited works as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

ACCOUNTS OFFICER (B.T)
Member / Secretary

Distribution:

- | | | |
|----|---|----------|
| 1. | The C.E (IP&D), KW&SB | Convener |
| 2. | The C.E (B.T), KW&SB | Member |
| 3. | The Superintending Engineer (KMC) | Member |
| 4. | The Additional Director Internal Audit, KMC | Member |

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR.


Item No	Description of Work	Estimated Cost				M/s. Tehami Enterprises	
		Quantity	Rate	Amount	Rate	Amount	
1	P/L Cement Plaster 1:4 upto 12' height 1/2" thick.	3774.68 Sft	3015.76	%Sft	113,835.29	3015.76	113,835.29
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, clears iron tower bolts handle hinges and on mortice lock.	164.75 Sft	933.75	P/Sft	153,835.31	933.75	153,835.31
3	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing).						
A)	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 respect.						
A-1)	Ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 cft shingle 1/8" to 1/4" gauge.	91.48 Cft	337.00	P/Cft	30,828.76	337.00	30,828.76
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 of).	4.08 Cwt	5001.70	P/Cwt	20,406.94	5001.70	20,406.94
5	P/L 3" thick topping cement concrete 1:2:4 columns surface finishing and dividing into panel 3" thick.	2696.16 Sft	4411.82	%Sft	118,949.73	4411.82	118,949.73
6	S/Fixing in position iron steel fixing heavy type door for lock ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size and shutter of 2"x2"x3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate of 12" x 12" in masonry with proper locking arrangement as per approved Design i/c cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc.	108.00 Sft	930.76	P/Sft	100,522.08	930.76	100,522.08


Name of Work: REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR.

Item No	Description of Work	Estimated Cost				M/s. Tehami Enterprises	
		Quantity	Rate	Amount	Rate	Amount	
7	Jungle clearance and removing within 100 ft.	144.00 Sft	151.25	21.78	151.25	21.78	
8	Sand haro or any other source sand of the same modules of the fineness (Hill Sand).	6450.00 Sft	2425.00	156,412.50	2425.00	156,412.50	
9	Distempering two coats.	8913.66 Sft	1043.90	93,049.70	1043.90	93,049.70	
10	Painting old surface door & windows any type each subsequent coats	1370.50 Sft	1160.06	15,898.62	1160.06	15,898.62	
11	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.	15.00 Point	1130.00	16,950.00	1130.00	16,950.00	
12	P/L Main or sub Main PVC insulated with size 2-7 / 29 copper conductor on surface.	150.00 Mtr.	171.00	25,650.00	171.00	25,650.00	
13	P/L Main or sub main PVC insulated with size 2-7/04 copper conductor on surface.	100.00 Mtr.	305.00	30,500.00	305.00	30,500.00	
14	P/F 4ft 40 watt Chock, Starter, rod Phillips made etc. complete.	10.00 Nos	400.00	4,000.00	400.00	4,000.00	
TOTAL QUOTED / CORRECTED COST				880,860.70		880,860.70	
SAY				880,861		880,861	


 (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 Raheem Khatt)
 Chief Engineer (IPD)
 Convener

1st



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.15808 I.D No. <u>7</u> /2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR.
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

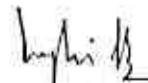
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tehami Enterprises	Rs.8,80,861/-	1 st Lowest	At Par	Substantially Responsive	P.O # 03006125 Standard Chartered Bank Gulshan-e-Iqbal Branch Karachi Rs.18,000/-
2	M/s.Honest Associates	Rs.8,83,857/-	-	@0.340%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.


M/s. Tehami 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

12



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

25

Receipt No.: _____

Book No.: 845

Date: 03-04-2013 20

Received Pay Order No.: 7750968 Dated: 03-04-2013

of H B L Bank Rashed Mirhas Rd. Branch

for Rs. 1500/- (Rupees) One Thousand Five hundred only.

in favour of KW&SB from M/s.: TEHAMI ENTERP.

on account of cost of quotation / tender documents for the work of Repair/Maintenance
of Flow Room out side and WTM office at LSR
Reservoir.


TENDER CLERK
Finance Department
K.W. & S.B.

(1/2)

1/2

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

TENDER DOCUMENTS

ISSUED TO M/S.

Tehani Enterprises.


VIDE RECEIPT NO.

25

Dated


03-04-2013.

1. Name of Work : REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR
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


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 FLOW ROOM, OUT SIDE AND W.T.M. OFFICE
AT LSR RESERVOIR..

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L cement plaster 1:4 upto 12' high 3/4" thick.	3774.68	3015.76	%Sft	113835.28
Item No.2	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	164.75	933.75	P/Sft	153835.315
Item No. 3	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing).	-	-	-	-
A)	R.C. work in roof slab beams columns rafts lintels and other surface structure members laid in situ or precast laid in position complete in all respect.	-	-	-	-
A-1)	Ration (1:2:4) 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" guage.	91.48	337	P/Cft	30829
Item No.4	Febriication of mild steel reinforcement for cement concrete i/c cutting, pending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of).	4.08	5001.70	P/Cwt	20406.93 20407
Item No. 5	P/L 3" thick topping cement concrete 1:2:4 columns surface finishing and dividing into panel 3" thick.	2696.16	4411.82	%Sft	118950
Item No.6	S/Fixing in position iron steel fixing heavy type door for lock ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size and shutter of 2x 2x3/8 with 1" dia meter M.S. bar please @ 4" c/c with seprate of 12x12" in masonry with proper locking arrangement as per approved design i/c cost of erection of steel gate and fixing in masonry wall cement concrete 1:2:4	108	930.76	P/Sft	100522.95

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 7	Jungle clearance and removing within 100 ft.	144	151.25	%0Sft	2178
Item No. 8	Sand hand or any other source sand of the same modules of the fineness (H.II sand).	6450	2425	%Sft	156412.5
Item No. 9	Distemping two coats	8913.66	1043.90	%Sft	930505
Item No. 10	Painting old surface door & windows any type each sub sequent coats.	1370.50	116.06	%Sft	158995
Item No. 11	Wiring for light or fan with 3/29 PVC inculated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	15	1130	P/Point	16950
Item No. 12	P/L main or sub main PVC insulated with size 2-7/29 copper conductor on surface	150	171	P/Meter	25650
Item No. 13	P/L main or sub main PVC insulated with size 2-7/044 copper conductor on surface	100	305	P/Meter	30500
Item No. 14	P/F 4 ft. 40 watt Chock, Starter, rod Philips made etc complete	10	400	Each	4000
Total					880861

880861.34
880861/69

I / We hereby quoted the cost of Rs. 880861.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPRR, 2010.

For TEHAM ENTERTAINMENT
Signature of Contractor
with Name of Firm & Seal
Proprietor

Executive Engineer,
(KDC-I), KWSB.

Address : _____

Contact # _____


1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.

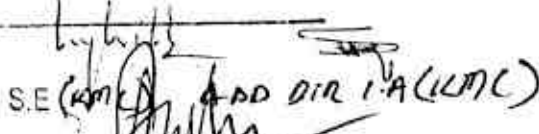
Rs. 18000/- drawn on Standard Chartered

DL. 04-04-2013 P.O. No. 03006125

4. Quoted Amount = 880861/-

5. Cost after 10% = _____


Chief Engineer (B.T.)


Chief Engineer (IP&D)



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.15808 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE WORK OF FLOW ROOM, OUT SIDE AND W.T.M. OFFICE AT LSR RESERVOIR.
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

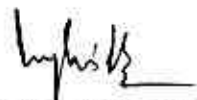
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Tehami Enterprises	Rs.8,80,861/-	1 st Lowest	At Par	Substantially Responsive	P.O # 03006125 Standard Chartered Bank Gulshan-e-Iqbal Branch Karachi Rs.18,000/-
2	M/s.Honest Associates	Rs.8,83,857/-	-	@0.340%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Tehami 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