

**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, Govt. of Sindh
- 3) TITLE OF CONTRACT REPAIR & MAINTENANCE OF  
QUARTER NO. D-1, AT NEK OLD  
STAFF COLONY.
- 4) TENDER NUMBER Sa.No.18958 I.D. No. /2014
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE Rs.7,63,448/-
- 8) ENGINEER'S ESTIMATE  
(FOR CIVIL WORKS ONLY) Rs.7,63,448/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER  
CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2014 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(ATTACH LIST OF BUYERS) 02 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. Amaan Construction Co.
- 16) CONTRACT AWARD PRICE Rs.7,59,994/-
- 17) RANKING OF SUCCESSFUL BIDDER IN  
EVALUATION REPORT (I.E 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> EVALUATION BID)
  - M/s. Amaan Construction Co.
  - M/s. Farhan Associates
- 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	Sr. # 18958 I.D. No. /2014
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 checked="" 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 checked="" type="checkbox"/>	No	<input 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"/>
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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)w

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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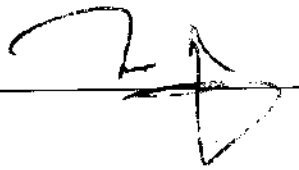
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

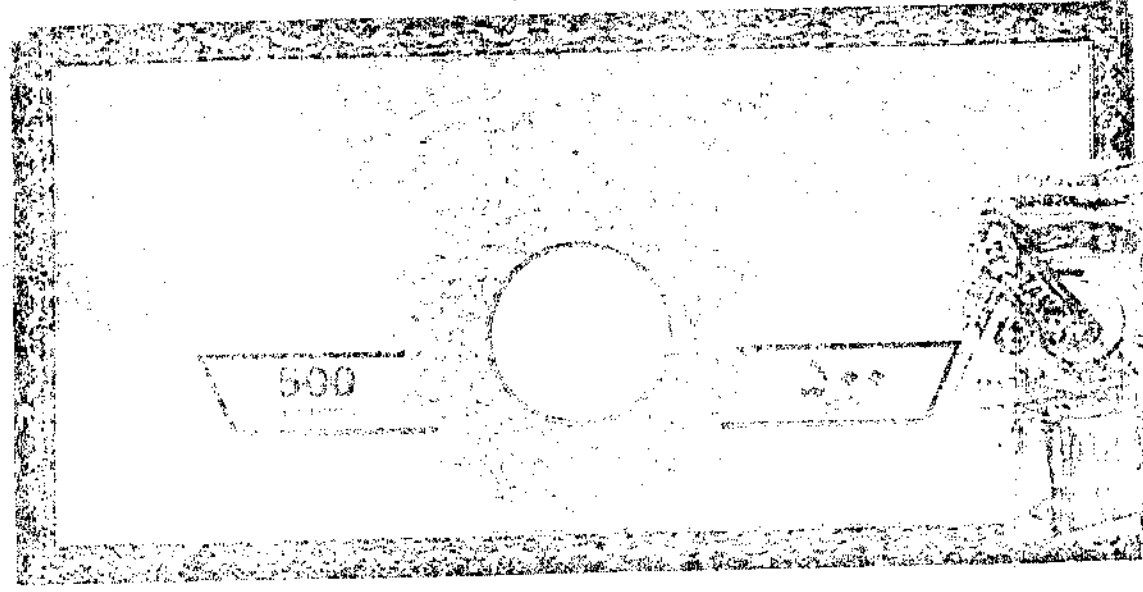
Yes		No	√
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of  
**AUTHORIZED OFFICER**  
**FOR OFFICE USE ONLY**





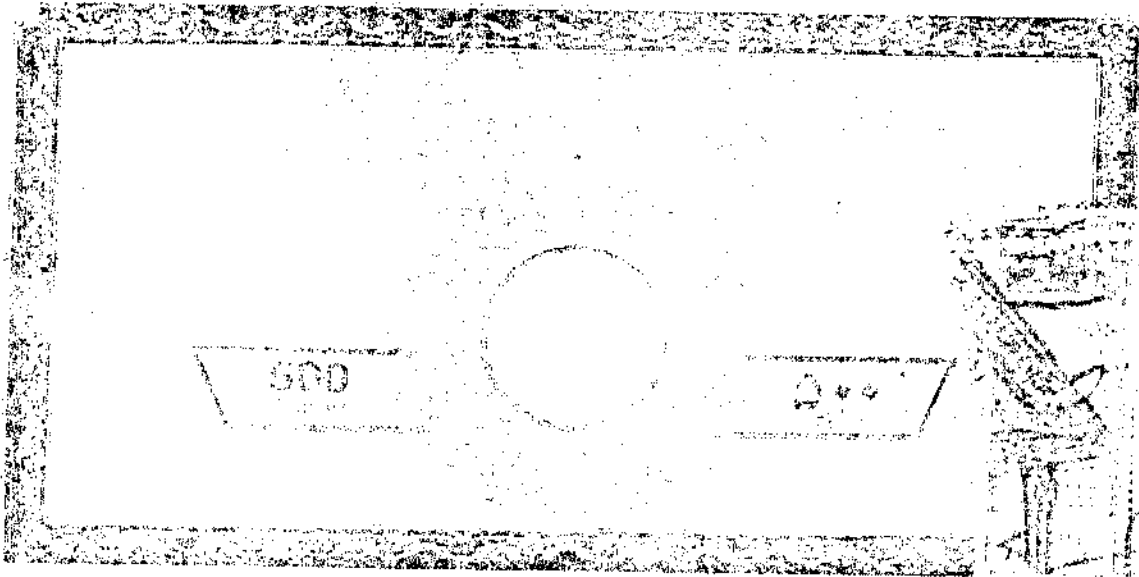
136038

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter referred to as "CONTRACT") BETWEEN  
K.W. SH and Contractor M/S. Aman Construction Co. (the latter part.

Whereas the Procuring Agency (hereinafter referred to as "AGENCY") REPAIR & MAINTENANCE OF QUARTER NO. D-1, AT NEW 110 STATE COLONY on the basis of contract No. 136038 and amounting to Rs. 25,00,000/- (Twenty Five Lacs Only) and Non-Bonded (Money Paid) of the year 2013-2014. The terms of Contracted work Part A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UV, UW, UX, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ.

- 1. The Agency has approved the contract.
- 2. In this Agreement, both the Agency and Contractor shall be bound by the terms and conditions of the contract as set out in the following documents, which shall be read and construed as part of this Agreement:
  - (a) The Letter of Acceptance
  - (b) The completed Form 141 (B) of the Government of India
  - (c) Condition of Contract & General Conditions
  - (d) The priced schedule of work and quantities
  - (e) The Specifications and
  - (f) The Drawings



136037

24 JAN 1914

2100 [illegible]  
[illegible]

Execution of the project shall be carried out in accordance with the  
Contractor's best interests, as well as the interests of the State with the  
Provincial Agency for execution of the project, and the Contractor shall  
maintain communication and cooperation with the Provincial Agency.

4. The Contractor shall be responsible for the execution, in  
total and exclusive, of the project, in accordance with the conditions  
of the contract. The Contractor shall be responsible for the possible  
risks of the project, in accordance with the conditions prescribed  
in the contract.

IN WITNESS WHEREOF, the parties have signed and affixed their seals to this Agreement  
in the presence of the undersigned, in accordance with their respective laws.

M.S. Aman Construction Co.  
CONTRACTOR

Executive Engineer,  
Kashmir [illegible]  
[illegible]

Superintending Engineer,  
[illegible]

*M. Nafis*  
[illegible]  
[illegible]

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER  
BULK TRANSMISSION WING

NO. P.W.S.E.B/Actt./KW&SB/2014/111

Dated: 25/02/2014

To,

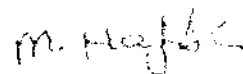
M/s. Aman Construction Co.,  
Karachi

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. D-1, AT NEK OLD  
STAFF COLONY.

Your tender dated 26-02-2014 having SPPRA Sr. No. 18958 costing of Rs. 7,60,000/- (Rupees Seven Lac Sixty Thousand Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs. 7,59,904/- (Rupees Seven Lac Fifty Nine Thousand and Nine Hundred Ninety Four Only) vide Para 4701 to 53/N, against B.G. No. 6033-24 for the financial year 2013-14, your firm has already submitted 25% Bid Security in shape of Pay Order and the remaining amount of 85% will be adjusted from bill as a Performance Security / Security Deposit.

You are therefore, requested to attend the office of the E.E. (Karachi Division Civil) alongwith non-judicial stamp paper @ 330/- of the Sanctioned Cost i.e. Rs. 2,500/- for signing the agreement within fourteen days positively.



Chief Engineer (B.T.)  
K.W & S.B.

Copy to:-

1. The S.E.(BWSC-I), KW/SSB
2. The E.E., K.D(Civil-I), KW/SSB
3. The Accounts Officer(B.T.), KW/SSB.
4. Office copy.

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

NO: E.E/KDC-I/KW&SB/Acctt./14/146

Dated: - 25/6/2014.

To,


**M/s. Amaan Construction Co.,**  
**Karachi.**

**WORK ORDER**

SUBJECT: **REPAIR & MAINTENANCE OF QUARTER NO. D-1, AT NEK OLD STAFF COLONY.**

This is to inform you that the Item Rate Tender opened on 26-02-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 55/N, being the lowest bidder for the subjected work amounting to Rs.7,59,994/- (Rupees Seven Lac Fifty Nine Thousand and Nine Hundred Ninety Four Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013 - 2014.

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,  
K.W. & S.B.

Copy to:-

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

KARACHI WATER AND SEWERAGE BOARD



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR / MAINTENANCE OF QUARTER NO.D-  
1, AT NEK OLD STAFF COLONY

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I



BIDDING DATA

- (a) Name of Procuring agency - CRICKLE CASE
- (b) Description of Work - REPAIR & MAINTENANCE OF QUARTER NO. 1,  
AT NOKO DIF STAFF COLONY
- (c) Name of Unit - KANSAS
- (d) Present location of work - POST # 1, 5 MILE KANSAS, NEAR  
NOKO, KANSAS
- (e) Estimated Cost - Rs. 7,00,440/-
- (f) Amount of P.O. Security - Rs. 1,00,000/-
- (g) Name of Bid Voucher (B.O. No.) -
- (h) General Deposit - (including bid security) - 10% including Bid Security
- (i) % of bid amount (estimated) cost equal to 10% -
- (j) Percentage, if any, to be deducted from bills - 2% Income Tax &  
1% PARAFFIN CHARGES
- (k) Date and time for issuance of Bids and when time - 25-02-2014 at 5:00 PM
- (l) Date and time for submission of bids and when time - 26-02-2014 at 02:00 PM
- (m) Name, Date and Date of Bid Opening - B.O. No. 01 Form No. 01, 5 MILE, KANSAS,  
NOKO, KANSAS, NEAR NOKO, KANSAS  
26-2-2014
- (n) Time for completion from written order of commencement - 120 DAYS
- (o) Liquidated Damages - 0.05 of Estimated Cost of P.O. cost per day of delay, but not to exceed 10% of bid cost

Executive Engineer,  
K.D.C., KANSAS.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block 117, 17<sup>th</sup> Mile, Karim, Shikra-e-Salot, Karachi

Tel: No. 021- 96213119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. M. A. Khan Construction Co.

VIDEO RECEIPT NO. 0 Dated 25-2-2014

The Executive Engineer, Karachi Division Civil, KW&SB invites sealed Tender (single start) in a envelope through Nodal Commd for the works mentioned below on the SPCR 2010 in the presence of other members of Procurement Committee if interested bidders or their representatives who may be present.

- |                         |   |
|-------------------------|---|
| 1. Name of Work         | REPAIR & MAINTENANCE OF QUARTER NO. 04 AT NEW OLD STAFF COLONY. |
| 2. Amount put to Tender | In Pak Rupees   |
| 3. Tender Cost          |   |
| 4. Earnest Money        | 25%   |
| 5. Date of Opening      | 26-02-2014  |

### GENERAL TERMS & CONDITIONS - SUPPLY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Delinquent and black listed firms are not eligible.
- 2) Confidential bid shall 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.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached along with 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 SPCR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E. (R.D.M.), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

Executive Engineer (K.D.C.I.)  
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DISTRICT WORKS DEPARTMENT

B.O.O.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO D-1, AT NEK OLD STAFF  
COLONY.

<u>ITEM NO</u>	<u>DESCRIPTION OF ITEMS</u>	<u>QTY</u>	<u>RATE</u>	<u>PER</u>	<u>AMOUNT</u>
Item No. 1	Excavation in foundation of building bridge and other structure i/c dog bating drawing, rebelling around structure with excavated earth watering and ramming lead rate 5% in ordinary soil	2247	100	80%	179760
Item No. 2	1:1 cement concrete and 3/4" steel radius 1 1/2" to 2" gauge Rate 1.43	442	100	80%	35360
Item No. 3 (A)	1:1 cement concrete plain i/c blinding, compacting, finishing and curing i/c screened lead washing of stone aggregate without shuttering (B) Rate 1.24	622.52	100	80%	50001.6
(B)	1:1 cement concrete plain i/c blinding, compacting, finishing and curing i/c screened lead washing of stone aggregate without shuttering (B) Rate 1.24	2135	100	80%	170840
Item No. 4	M. 1:3:6 cement concrete sand brick masonry set in 1:2 cement sand mortar in place and foundation i/c racking out joint and curing etc	1569.75	100	80%	125580
Item No. 5	Cement plaster 1:3 upto 12" height 1/2" thick	6278	100	80%	502240
Item No. 6	1:1 in position door, window and ventilator of 2' x 2' 1/2" Angle iron frame and 1/2" thick commercial ply wood under shutter or door to work of 1/2" on both side including false fastenings iron tower bolts, hinges, hinges and long applications	21.51	100	80%	17208
Item No. 7	Making & being steel gate door wide 1' 10" thick shyer i/c angle iron frame 2 1/2" x 3" and 1/2" thick 4" cone to centre complete with locking arrangement	2	100	80%	1600
Item No. 8	4 hours cement corrugated sheet metal roofing i/c necessary materials and G.I. rods, bolts, nuts, galleys and ridges etc	100	100	80%	8000

ITEM NO	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 9	IML P.S.J. Channel Section	20	1.75	PER	35.00
Item No. 10	Last remaining two courses	7.500	1.75	% SH	13.125
Amount in words				Total	48.125

I/We hereby quote the cost of R. 1.75 per foot for a payment of the above work, and I/We hereby undertake to accept all clauses of SPPN, 2012.

Signature of Contractor: [Signature]  
 with Name of Firm & Seal: [Signature]  
 Address: M/S. [Signature]  
[Signature]

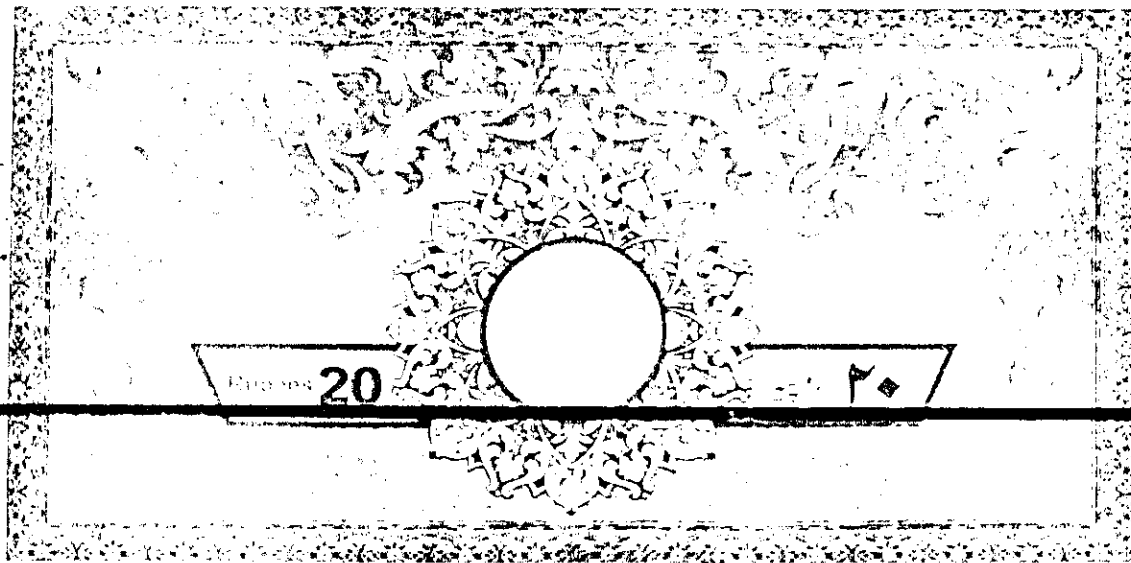
Executive Engineer,  
(KUC-I), RMSP

Contact # \_\_\_\_\_  
 1. Bank Name of the State Bank of India, \_\_\_\_\_  
 Branch name \_\_\_\_\_  
 2. Account name \_\_\_\_\_  
 3. Account No. 40411445136  
 Allied Bank dated 26-2-14  
5000/-  
 4. Total Amount Rs. 76000/- Rupees Seventy-six  
thousand only

[Signature] [Signature]  
[Signature]  
[Signature]



①



REHAN AKHTAR Stamp Vendor  
Licence No. 129, Stamp No. 16 Block 14  
Kadim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO. 046083

DATE

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

**AGREEMENT**

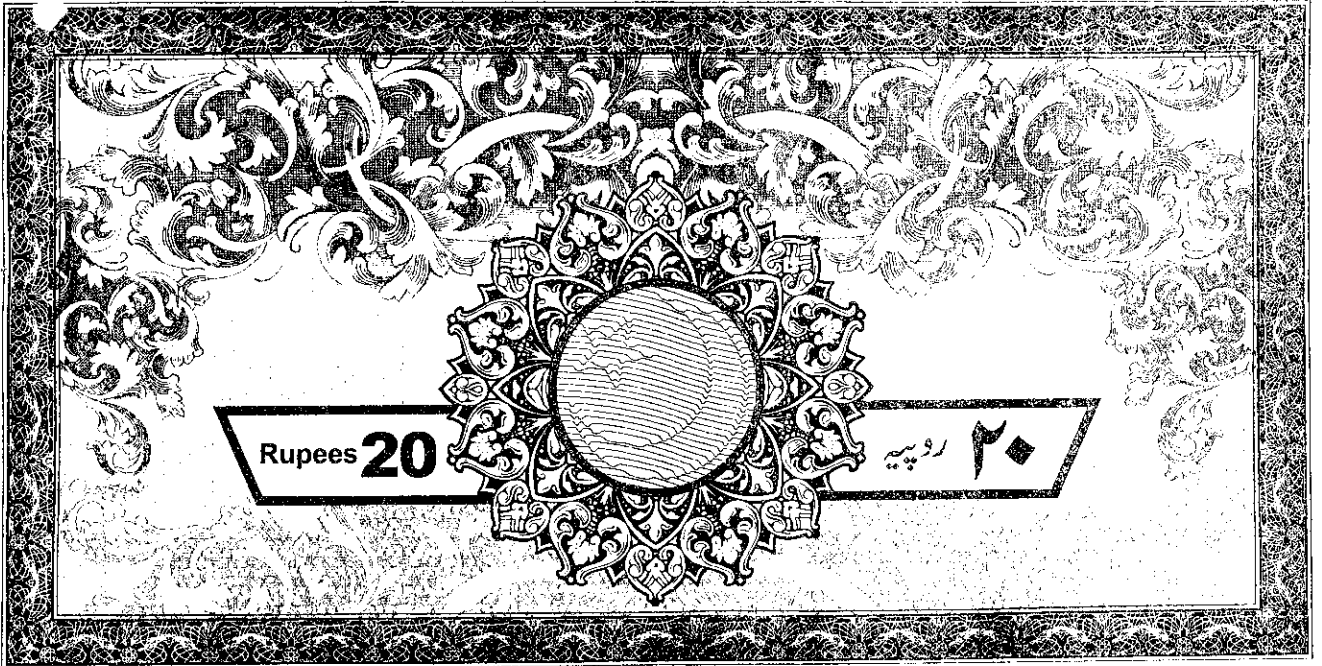
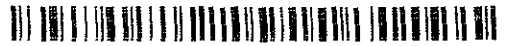
THIS AGREEMENT made this ~~17th~~ day of April, 2014 BETWEEN -  
KW&SB and Contractor M/s. Khalid Enterprises of the other part

Whereas the Procuring Agency is desirous that certain works, viz  
"CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW  
NO.F-8 PIPRI STAFF COLONY" on the basis of quoted bid - assessed cost amounting  
to Rs.8,55,033/- (Rupees Eight Lac Fifty Five Thousand and Thirty Three only) as  
assessed by Procurement Committee-I vide Para-29 N to 34 N duly recommended by C.F.  
(B.1) vide Para-35/N5 and Financial Concurrence accorded by Finance Department  
against B.G No.6083-24 for the year 2013-2014 vide Para-26 to 37 N duly approved by  
M.D. KW&SB as per Para-39/N, the 2% Earnest Money is hereby treated as Performance  
Security and balance 8% will be deducted from bill

Now this Agreement witnessed as follows:

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 along with Schedule of Bid.
  - (c) Conditions of Contract & Contract Data.
  - (d) The Price Schedule of Prices / Bill of Quantities (BQ).
  - (e) The Specification.
  - (f) The Drawings.

B025724




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

**046084**  
DATE **20 DEC 2013**

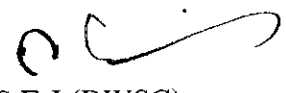
ISSUED TO WITH ADDRESS **Zahid Mehmood**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

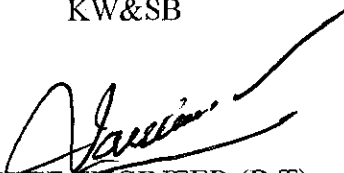
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
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 hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

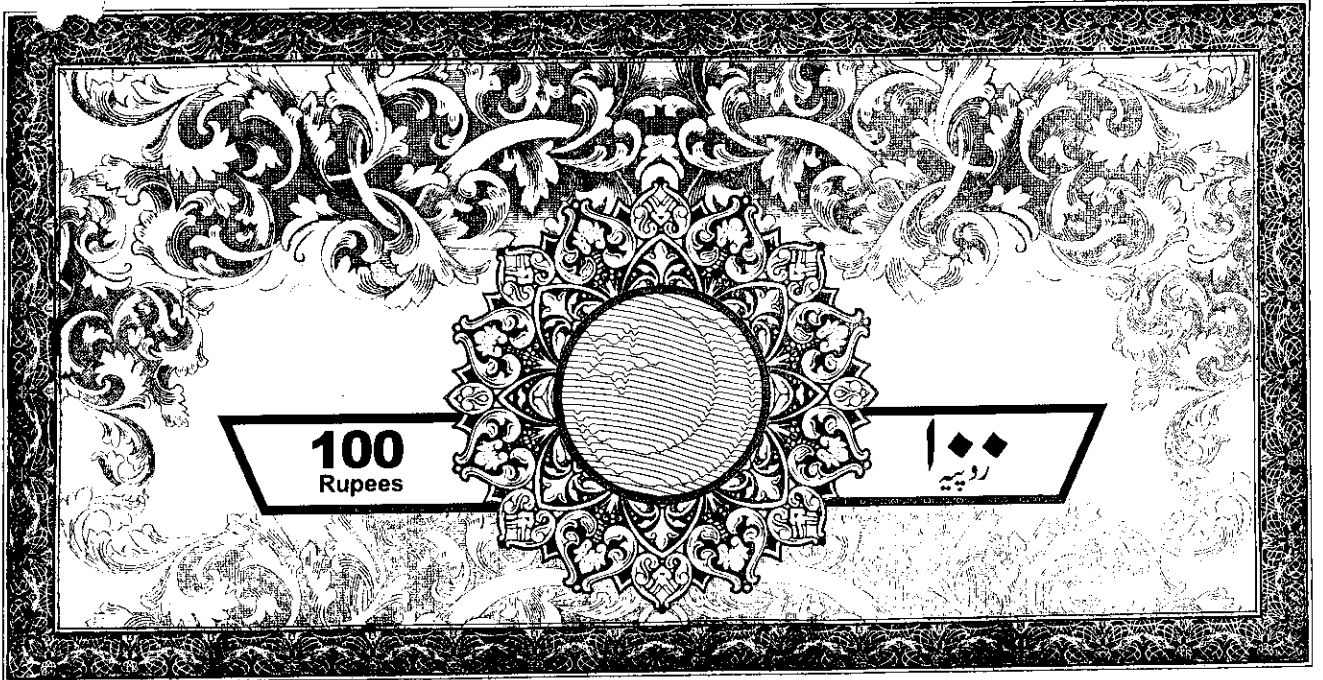
  
**M/s. Khatri Enterprises**  
**(CONTRACTOR)**

  
Executive Engineer (KDC-I)  
KW&SB

  
S.E-I (BWSC)  
KW&SB

  
CHIEF ENGINEER (B.T)  
KW&SB

B308563



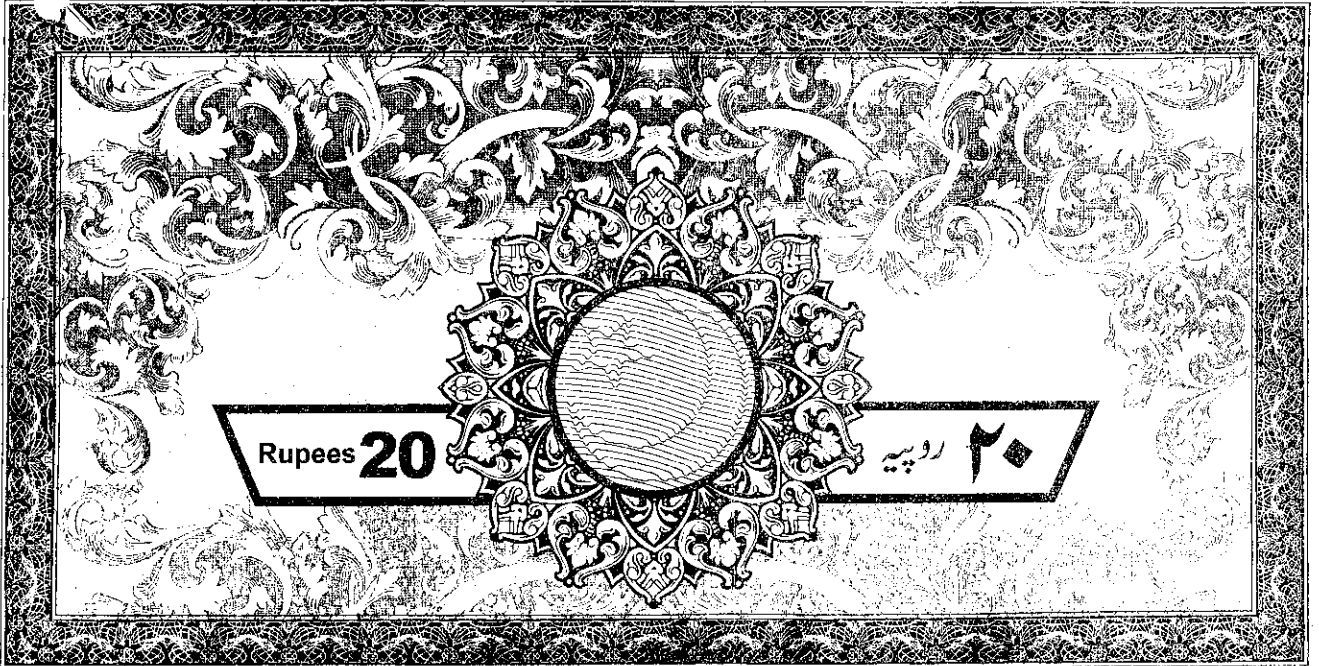
SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2016

S No 137886 Date 10 APR 2016  
 Issued To M/S KHAJAN KHAN  
 Through With Address ADVOCATE  
 Purpose FOR LEGAL  
 Ledger No. 11292116  
 Value Rs. 100  
 Stamp [Signature]

M/S KHAJAN KHAN

A099507



**REHAN AKHTAR Stamp Vendor**  
Licence No 129, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO. **064162**

DATE **05 MAR 2013**

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

( Page # 2 )

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains 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. Tehami Enterprises**  
CONTRACTOR

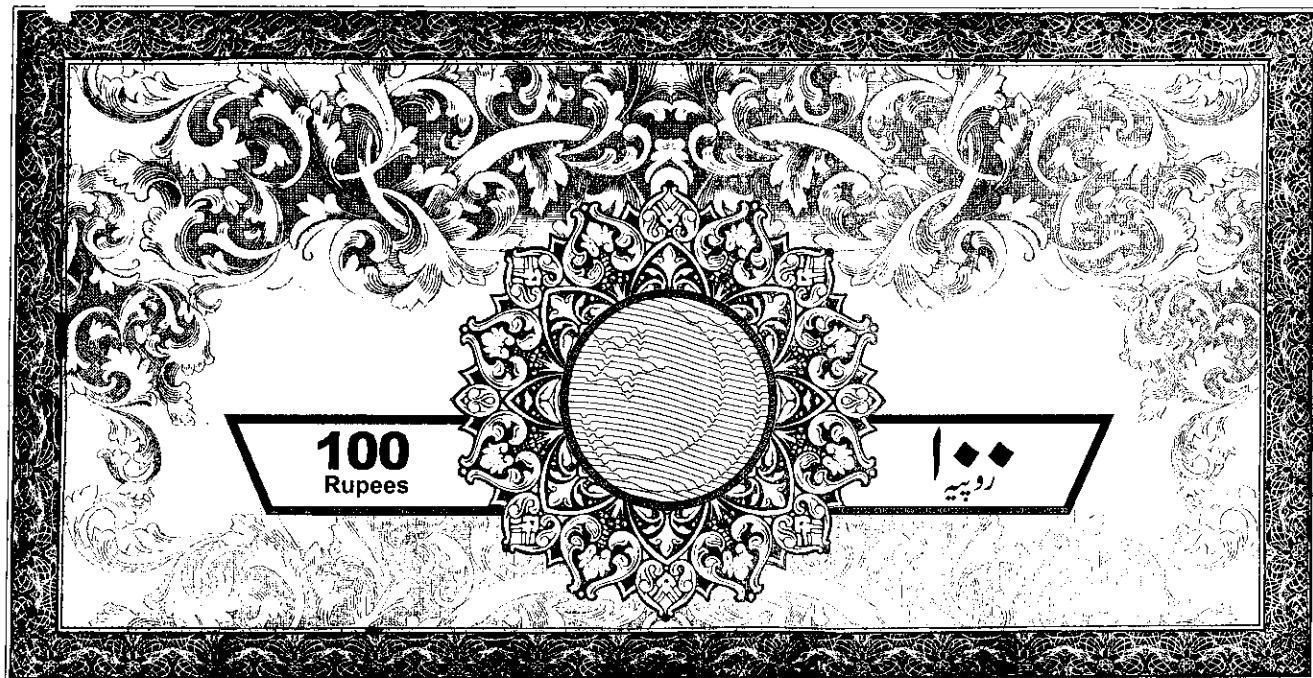
Executive Engineer (CMD)  
KW&SB

S.E-I (BWSC)  
KW&SB

CHIEF ENGINEER (B.T)  
KW&SB



B308564



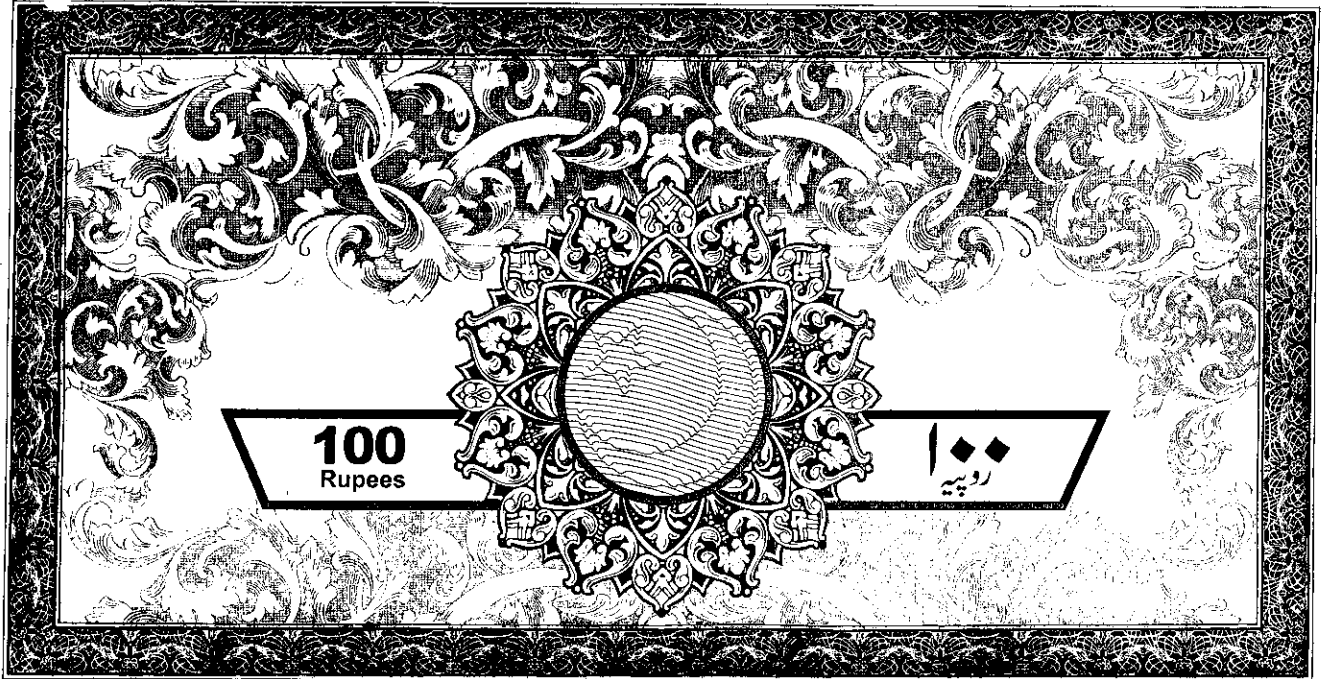
SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2016

S No 137887 Date  
Issued To **ABDUL REHMAN KHAN**  
Through With Address **ADVOCATE**  
Furnish Ledger No 112927L.C

*Handwritten signature:* M/S KHALID

B308569



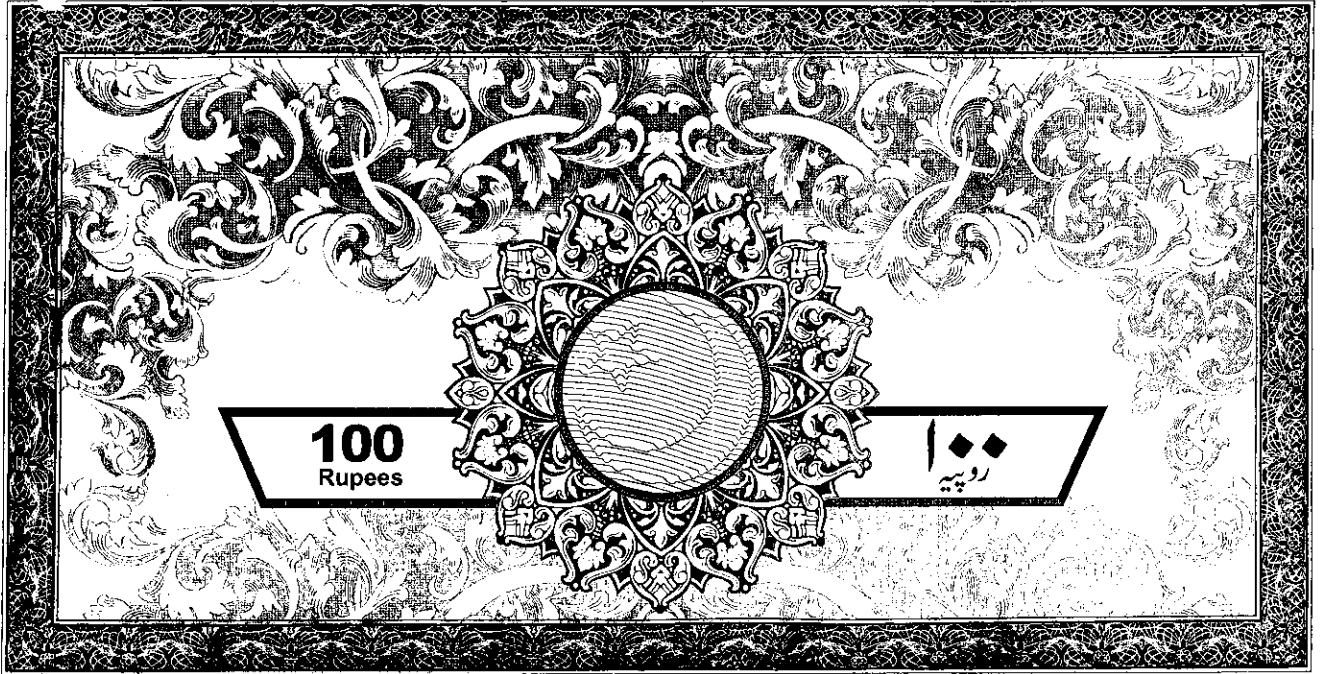
SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2016

S No 13789 Date .....  
Issued To With Address .....  
Through With Address ABUL REHMAN KHAN  
ADVOCATE  
Purpose .....  
Value Rs. .... Ledger No 129271 C  
Stamp Vendor .....

M/S SHAHID

B308570



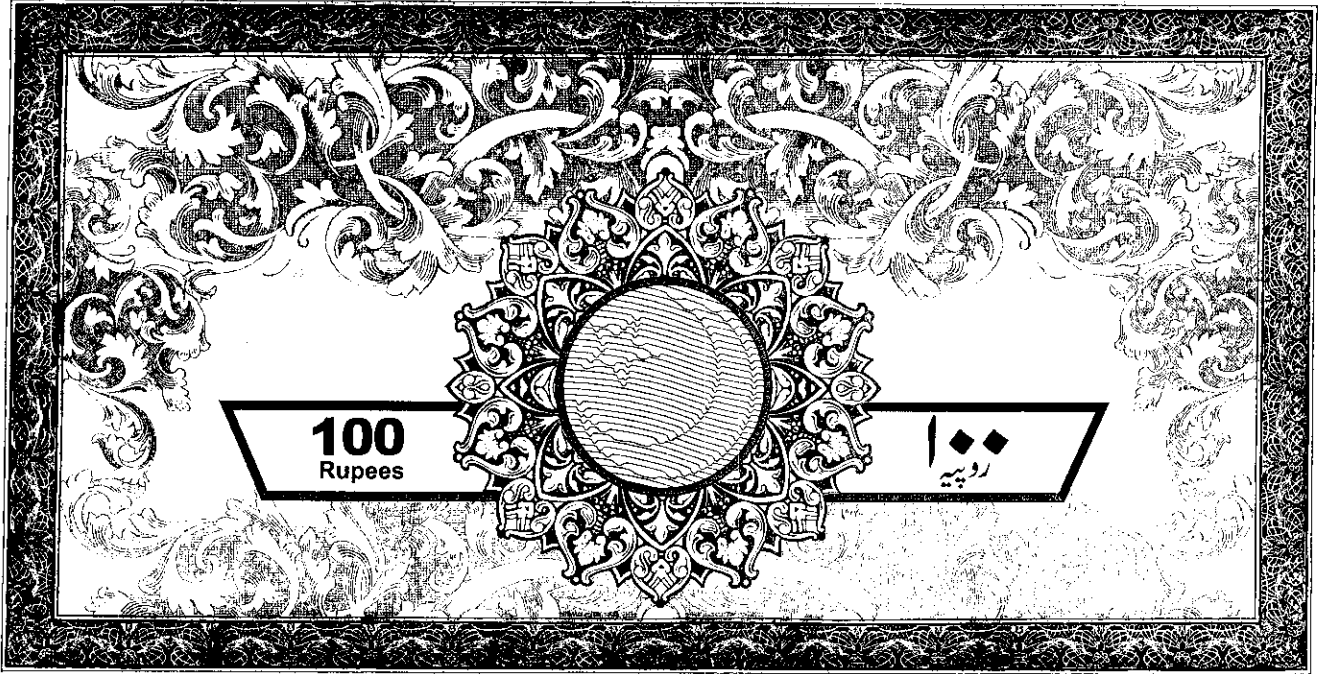
SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2014

Stamp No. **137893** Date .....  
Issued To With .....  
Through Write Address ... **ABDUL REHMAN KHAN** ...  
Signature ..... **ADVOCATE** ...  
Stamp No. **Ledger No 11292/11-C** ...  
Stamp Date .....

*MS KHALID*

B308571



SHAHID SALEEM Stamp Vendor

Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2014

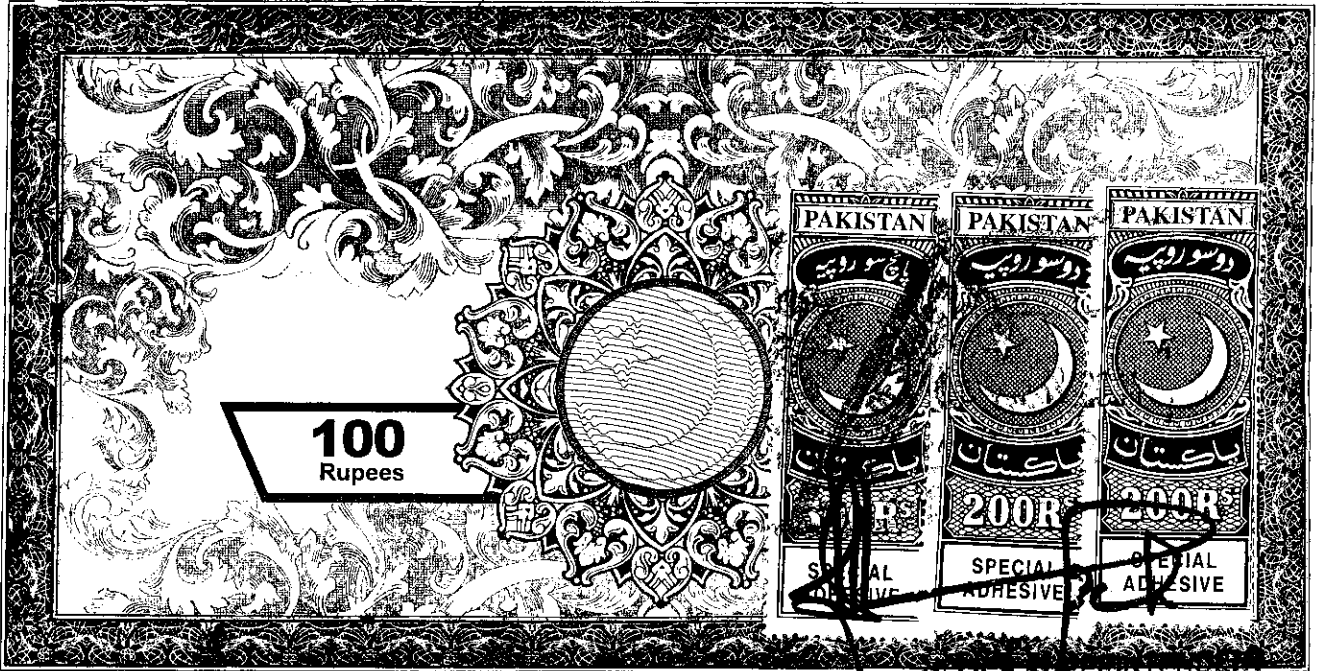
S No 17788  
 Issued To With Address **ADIL KHEEMAN KHAN**  
 Through With Address **ADVOCATE**  
 Purpose **Ledger No 112321L.C**  
 Value Rs **100**  
 Date **10 APR 2014**

*MS KHAN*

B308503

900/

cl. 89



OFFICE OF THE  
Stamp Office, City Court  
Karachi.

SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

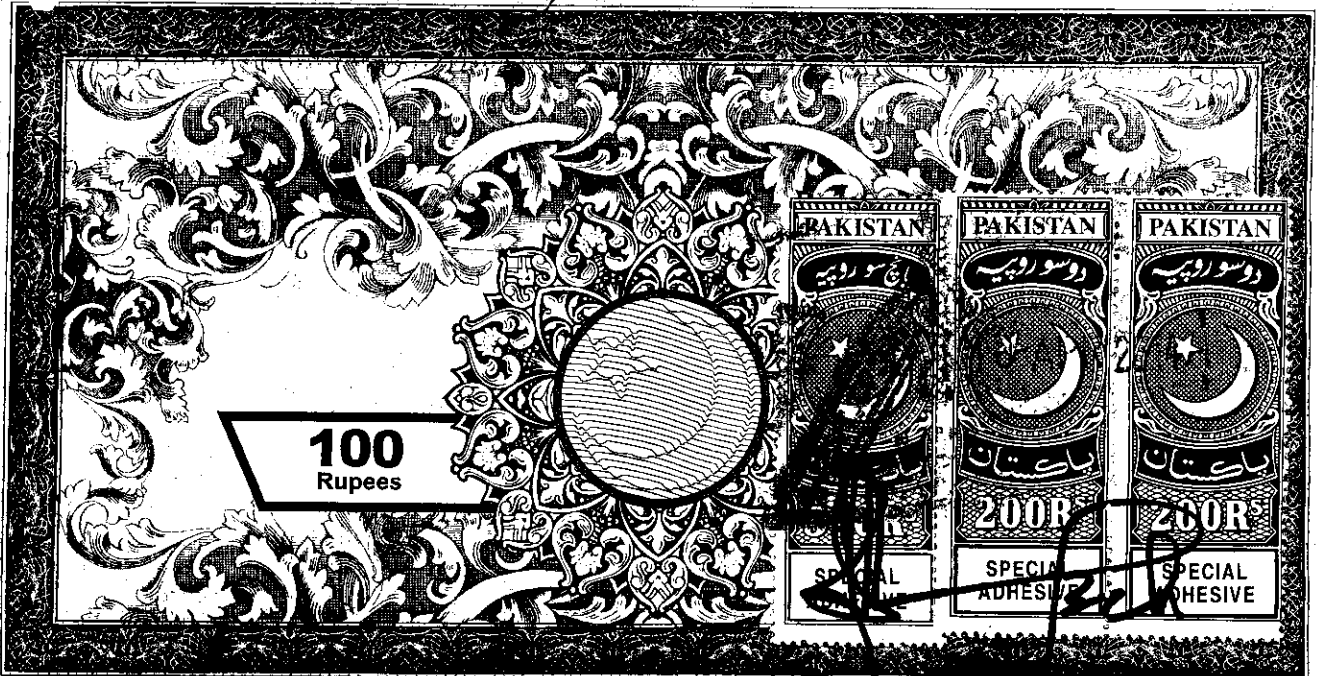
10 APR 2016

S No 15826 Date .....  
Issued To With Address .....  
Through With Address Ghulam Farooq Soomro  
Purpose ..... Advocate  
Value Rs ..... Attached  
Stamp Vendor's Signature .....

SHAHID SALEEM

B308504

90/ CL 89



**100**  
Rupees

SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2014

SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
10 APR 2014

No. 137822 Date .....  
Issued To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs ..... Attached .....  
Stamp Vendor's Signature .....  
**Ghulam Farooq Soomro**  
**Advocate**

*SHAHID SALEEM*

**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&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | <u>Local Govt. Department, Govt. of Sindh</u>  |
| 3) TITLE OF CONTRACT  | <u>CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW NO. F-8, PIPRI STAFF COLONY.</u>                                   |
| 4) TENDER NUMBER  | <u>18958 I.D. No. /2014</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT  |  |
| 6) FORUM THAT APPROVED THE SCHEME   | <u>M.D., KW&amp;SB.</u>  |
| 7) TENDER ESTIMATED VALUE   | <u>Rs.8,57,845/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | <u>Rs.8,57,845/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  |  |
| 10) TENDER OPENED ON (DATE & TIME)  | <u>26-02-2014 at 02:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | <u>02 No.</u>  |
| 12) NUMBER OF BIDS RECEIVED   | <u>02 No.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | <u>02 No.</u>  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>M/s. Khalid Enterprise</u>  |
| 16) CONTRACT AWARD PRICE  | <u>Rs.8,55,032/70</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Khalid Enterprise</u></li> <li>• <u>M/s. Mughal Brothers</u></li> </ul> |
| 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) Advertisement

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

Yes	<input checked="" type="checkbox"/>	18958 I.D. No. _____ /2014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Through Website	<input type="checkbox"/>
No	<input type="checkbox"/>	No.	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	√
-----	--	----	---

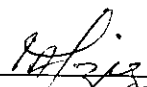
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**Executive Engineer**  
**Karachi Division (Civil)**  
**Car. Water & Sew. Board**



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A.C.E (B.T)/KW&SB/2014/ 67

Dated: 08-04-2014

M/s. Khalid Enterprises


KARACHI

## SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW NO.F-8 PIPRI STAFF COLONY

Your tender of 26-02-2014 having SPPRA Serial No.18958 costing of Rs.8,55,032.70 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of **Rs.8,55,033/-** vide Para-39/N-6 against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.17,156/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,566/- for signing of the agreement within seven 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-I/KW&SB/2014/1140

Dated: 14-4-2014

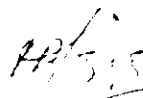
M/s. Khafid Enterprises,  
KARACHI

**"WORK ORDER"**

SUBJECT:- **CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW NO.F-8 PIPRI STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 26-02-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-39/N being the lowest bidder for the subjected work amounting to Rs.8,55,033/- (Rupees Eight Lac Fifty Five Thousand and Thirty Three only). expenditure is chargeable from the B.G No.6083-24 of the current financial year 2013-2014.

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. F), 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 AND SEWERAGE BOARD

2/10



## TENDER DOCUMENTS

FOR THE WORK OF

CONSTRUCTION OF BOUNDARY WALL AND ROOM AT  
BUNGALOW NO. F-8, PIPRI STAFF COLONY

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I



# KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

## RECEIPT

Receipt No.: 04

Book No.: 75

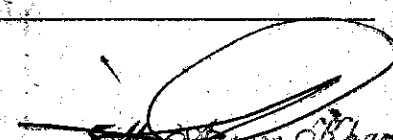
Date: 25-02-2014

Received Pay Order No.: 10296148 Dated: 25-02-2014

of H.B.L. Bank Small Muslim KHI Branch  
for Rs. 500/- (Rupees) FIVE HUNDRED ONLY

In favour of KW&SB from M/s. Khalid Enterprises

on account of cost of quotation / tender documents for the work of construction of  
Boundary wall and. Room at Benjolan  
No. F-8 Piper Staff Colony.

  
M. Iqbal Khan  
Finance Department  
K. W. & S. B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Khalid Enterprises.

VIDE RECEIPT NO.

4

Dated

25-2-2014.

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 : CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW NO. F-8, PIPRI STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 26-02-2014

*[Signature]*  
TENDER CLERK  
Finance Department  
K. W. & S.B.

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

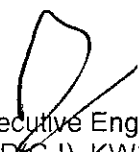
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order 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) Proof of relevant experience of similar nature of job must be available with the tender documents.

*[Signature]*  
Executive Engineer(KDC-I)  
KW&SB

1/2

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW NO. F-8, PIPRI STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.8,57,845/-
- (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% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 25-2-2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 26-2-2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 26-2-2014
- (m). Time for Completion from written order of commence:-      DAYS
- (n). 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.

(2/2)

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

**B.O.Q.**

**SUBJECT: CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW  
NO. F-8, PIPRI STAFF COLONY.**

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft in ordinary soil.	2325	3170	%Cft	7370.25
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	465	9400	%Cft	43710.00
Item No. 3	Cement concrete plain i/c placing, compacting, finishing and curing complete i/c screening and washing at stone aggregate without shuttering.	948	12500	%Cft	118500.00
Item No. 4	Damp proof course with cement sand and single concrete (1:2:4) i/c 2 coats of asphaltic mixture (a) 1 1/2" thick	364	2580	%Sft	9391.20
Item No. 5	P/L 1:3:6 cement concrete solid block masonry wall 6" and below the thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints etc complete.	1337.50	15770	%Cft	210923.25
Item No. 6	Fabrication 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 b) using TOR bars.	7.64	5000	P/Cwt	38200.00
Item No.7	Reinforced cement concrete work i/c all labour and maerial except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle)				
a)	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. Contd. Ratio (1:2:4) 90 lbs cement 2 cft sand 4 cft. Single 1/8" to 1/4" gauge	136.50	335	P/Cft	45727.50
Item No.8	Cement plaster 1:6 upto 12' height b) 1/2" thick	5500	2200	%Sft	121000.00
Item No.9	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.	49	930	P/Sft	45570.00

2



Item No.10	Supplying & fixing in position aluminum channels framing for sliding windows and ventilators of ALCOP made with 5mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handle stoppers and locks b) Delux modle (Bronze)	96	(1640)	P/Sft	157440.00
Item No. 11	Distemping two coats.	5500	(1040)	%Sft	57200.00
Total					(855032.00)
Amount in words ( )					

I / We hereby quoted the cost of Rs. (855032.00) 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

Executive Engineer,  
(KDCC), KWSB.

Address : Beach Blessing Centre Clifton  
D-16, Block D, KWSB

Contact # 0333-2169258

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 10296132 drawn Bank HABIB BANK dated 25/2/14 amount 17156/-
4. Quoted Amount Rs. 855032.00 Eight hundred and fifty five thousand  
(words three hundred and ninety seven only)  
A/R rebate if any

Accounts Officer

Superintending Engineer KMG

Add. Dir.(I.A) KMC

Chief Engineer(B.T)  
KW&SB

Chief Engineer(IPD),  
K.W.&S.B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/20

Dated: 4/3/14

To,

The Director (CB).  
SPPRA Sindh,  
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/98 , DATED:- 07.02.14

Enclosed please find herewith the BID EVALUATION REPORT & Comparative Statement of the above subject work as per Rule 45 of SPPRA, for kind information, please.

Encl: As above..

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-I), KWSB.
4. Office copy.

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M.K.(G)

S-7/18958



# 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.18958 I.D No._____/2014
3	Tender Description/Name of Work/Item:	<b>CONSTRUCTION OF BOUNDARY WALL AND ROOM AT BUNGALOW NO.F-8, PIPRI STAFF COLONY</b>
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>NIL</u>
11	Financial Bid Opening Date:	26-02-2014

### 12 BID EVALUATION REPORT

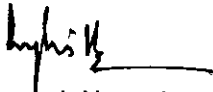
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Khalid Enterprises	Rs.8,55,033/-	1 <sup>st</sup> Lowest	@0.328%Below	Substantially Responsive	P.O # 10296132 dt: 25-02-2014 from HBL, Sindhi Muslim Cooperation Housing Society Branch Karachi Rs.17,156/-
2.	M/s. Mughal Brothers	Rs.8,57,789/-	2 <sup>nd</sup> Lowest	@0.007%Below	Substantially Responsive	P.O # 10296133 dt: 25-02-2014 from HBL, Sindhi Muslim Cooperation Housing Society Branch Karachi Rs.18,000/-

The all concerned bidders are being informed accordingly.

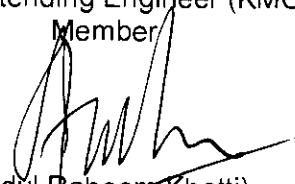
**M/s. Khalid Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

(Iftikhar Ahmed Khan)  
Chief Engineer (B.T)  
Member

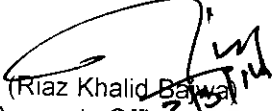
  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

Name of Work: CONSTRUCTION OF BOUNDAR

Item No	Description of Work
1	Excavation in foundation of building bridge and oth structure including dag belling dressing refilling eart watering and remaining lead upto 5ft in ordinary soil.
2	Cement concrete brick or stone ballast 1 1/2" to 2 gauge (b) Ratio 1:4:8
3	Cement concrete plain including placing compacting finishing and curing, complete, including screened an washing at stone aggregate without shuttering.
4	Dump proof course with cement sand and singl concrete (1:2:4) i/c 2 coats of asphaltic mixture (a) 1/2" thick
5	P/L 1:3:6 cement concrete solid lock masonry wall 6' above and blow in thickness set in 1:6 cement morta in ground floor super structure including racking ou joints & curing etc. complete
6	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastering including cost of binding wire also includes removal of b) using TOR bars.
7	Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kind of forms mould lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle).

**Name of Work: CONSTRUCTION OF BOUNDARY**

Item No	Description of Work
a)	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 shingle 1/8" to 1/4".
8	Cement Plaster 1:6 upto 12' height 1/2" thick.
9	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts handle hinger and one mortice lock.
10	S/F in position Aluminum Channels framing for sliding windows & ventilator of ALCOP mde with 5mm thick tinted glass glazed (Belgium) & aluminum fly screen i/c handle stopper & locking arrangement etc complete. Deluxe Model (Bronze).
11	Distemperring two coats.
<b>TOTAL QUOTED / CORRECTED COST</b>	
SAY	

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

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

K 360



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/19

Dated : 4/3/14


To,

The Director (CB).  
SPPRA Sindh,  
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/98 DATED:- 07.02.14

Enclosed please find herewith the BID EVALUATION REPORT & Comparative Statement of the above subject work as per Rule 45 of SPPRA, for kind information, please.

Encl: As above..

  
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-I), KWSB.
- 4- Office copy.

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L.D.D.

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S.No. 18958



# 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.18958 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR / MAINTENANCE OF QUARTER NO.D-1, AT NEK OLD STAFF COLONY</b>
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>Nil</u>
11	Financial Bid Opening Date:	26-02-2014

### 12 BID EVALUATION REPORT

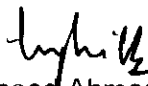
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Amaan Construction Co.	Rs.7,59,994/-	1 <sup>st</sup> Lowest	@0.452%Below	Substantially Responsive	P.O # AAA 11445136 dt; 26-02-2014 from ABL, M.A.H. Society Branch Karachi Rs.15,200/-
2.	M/s.Farhan Associates	Rs.8,27,698/-	2 <sup>nd</sup> Lowest	@8.416%Above	Substantially Responsive	Less amount P.O attached. P.O # AAA 11445135 dt; 26-02-2014 from ABL, M.A.H. Society Branch Karachi Rs.16,000/-

The all concerned bidders are being informed accordingly.

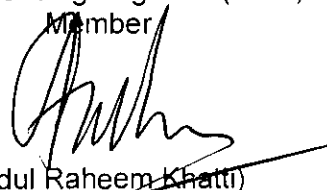
**M/s. Amaan Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Iftikhar Ahmed Khan)  
Chief Engineer (B.T)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

Name of Work: **REPAIR / MAINTENANCE OF QUARTER NO.D-1, AT NEK OLD STAFF COLONY**

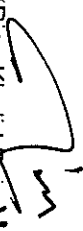
Item No	Description of Work	Estimated Cost				M/s.Amaan Construction Co.		M/s.Farhan Associates	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	2240.00 Cft	3176.25	% Cft	7,114.80	3100.00	6,944.00	31100.00	69,664.00
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	448.00 Cft	9416.28	% Cft	42,184.93	9400.00	42,112.00	9410.00	42,156.80
3	(A) Cement concrete plain including placing compacting, finishing and curing, complete, including screening and washing at stone aggregate without strengthening (H) Ratio 1:3:6.	622.50 Cft	14429.25	% Cft	89,822.08	14400.00	89,640.00	14410.00	89,702.25
(B)	Erection & removal of centering for RCC plain works partial wood (vertical).	2115.00 Sft	3127.41	% Sft	66,144.72	3120.00	65,988.00	3125.00	66,093.75
4	P/L 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	1569.75 Cft	15771.01	% Cft	247,565.43	15770.00	247,549.58	15775.00	247,628.06
5	Cement Plaster 1:6 upto 12" height 1/2" thick.	6279.00 Sft	2206.60	% Sft	138,552.41	2200.00	138,138.00	2210.00	138,765.90
6	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.	24.50 Sft	933.75	P/Sft	22,876.88	940.00	22,785.00	940.00	23,030.00


*Handwritten initials and signatures:*  
 A  
 W/S  
 [Signature]





Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.D-1, AT NEK OLD STAFF COLONY


Item No	Description of Work	Estimated Cost				M/s. Amaan Construction Co.		M/s. Farhan Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. Bars 4" centre to centre complete with locking arrangement.	72.00	Sft	726.72	P/Sft	52,323.84	720.00	51,840.00	730.00	52,560.00
8	Asbestos cement corrugated sheeting roofing i/c necessary over laps and G.I hook bolts nuts valleys and ridges etc.\	169.00	Sft	12141.25	%Sft	20,518.71	12140.00	20,516.60	12142.00	20,519.98
9	P/L R.S.J Channel Section	2.60	Cwt	3575.00	P/Cwt	9,295.00	2954.61	7,681.99	4095.84	10,649.18
10	Distemping two coats	6423.00	Sft	1043.90	%Sft	67,049.69	1040.00	66,799.20	1042.00	66,927.66
	TOTAL QUOTED / CORRECTED COST					763,448.50		759,994.36		827,697.59
						<b>763,448</b>		<b>759,994</b>		<b>827,698</b>
								<b>1st</b>		<b>2nd</b>

  
 (Riaz Khalid) (B.A.M)  
 Accounts Officer (B.I.T)  
 Member / Secretary

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

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

  
 (Muzfar Ahmed Khan)  
 Chief Engineer (B.T)  
 Member

  
 (Abdul Rahim Khatt)  
 Chief Engineer (IPD)  
 Convener