



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.31207 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRECTOR (TAX) ORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	06-02-2017

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.9,68,022/-	1 st Lowest	@0.187% Below	Pay Order and required documents are available. P.O # 10522826 dt:06-02-2017 Rs.20,000/-from Habib Metropolitan Bank Ltd. Allama Iqbal Road Branch Karachi	Substantially Responsive
2	M/s.Usman Traders International	Rs.9,70,593/-	-	@0.078% Above	Pay Order and required documents are not available.	Un-Responsive

The all concerned bidders are being informed accordingly.

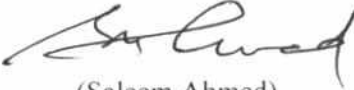
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Riaz & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRECTOR (TAX) ORANGI TOWN

S.No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.Usman Traders Int.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 1/2" thick.	1260.00	Sft	2548.29	%Sft	32,108.45	2549.00	32,117.40	2548.00	32,104.80
2	P/L Cement Plaster 1:6 upto 12' feet height 1/2" thick.	3799.00	Sft	2283.93	%Sft	86,766.50	2282.00	86,693.18	2280.00	86,617.20
3	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.	168.00	Sft	933.75	P/Sft	156,870.00	934.00	156,912.00	933.00	156,744.00
4	Laying / flooring of approved coloured glazed tiles 1/4" thick laid in white cment and pigment on a bed of 3/4" thick cement mortar 1:2. complete	600.50	Sft	27678.86	%Sft	166,211.55	27672.00	166,170.36	27670.00	166,158.35
5	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	373.04	Sft	28299.30	%Sft	105,567.71	28202.00	105,204.74	28200.00	105,197.28
6	Supply & Fixing in position Aluminum Channel frames for sliding windows & ventilator of Alcop made with 5mm thick glass glazed (Belgium) etc complete. Deluxe Model (Bronze)	120.00	Sft	1647.69	P/Sft	197,722.80	1645.00	197,400.00	1644.00	197,280.00
7	Supply & Fixing in position Iron / Steel Grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less then 3.7 Lbs / Sq. fort of finished grill)	146.25	Sft	180.50	P/Sft	26,398.13	182.00	26,617.50	180.00	26,325.00
8	Distempering two coats.	3799.00	Sft	1043.90	%Sft	39,657.76	1032.00	39,205.68	1030.00	39,129.70
9	Painting old surface door & windows any type each subsequent coats	336.00	Sft	1160.06	%Sft	3,897.80	1132.00	3,803.52	1130.00	3,796.80
10	P/F European type white glazed earthen ware W.C. Pan with front flush inletr & compelte with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	3.00	No	5728.80	Each	17,186.40	5702.00	17,106.00	5700.00	17,100.00

COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRECTOR (TAX) ORANGI TOWN


S.No	Description of Work	Estimated Cost				M/s.Riaz & Co.		M/s.Usman Traders Int.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	P/F 24 x 18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W.I or C.I contilever brackets 6" built into walls, painted white in two coats after aprimary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4. (Foreign or equivalent) add extra for labour for providing & fixing of earthen wave pedestal white or colored galzed (Foreign or equivalent)	2.00	No	5192.17	Each	10,384.34	5003.00	10,006.00	5000.00	10,000.00
12	Supply & Fixing Fiber Glass Tank of approved quality and designa nd wall thickness as specified i/c cost of nuts, bolts and fixing of plate form of cement concrete 1:3:6 and making connection from inlet & outlet and over flow pipe etc - 500 Gallons 4.5 mm.	1.00	No	37505.42	Each	37,505.42	37502.00	37,502.00	37500.00	37,500.00
13	P/L (Main or Submain) PVC insulatd with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	100.00	Meter	305.00	P/Mtr	30,500.00	302.00	30,200.00	300.00	30,000.00
14	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	22.00	Point	1130.00	P/Point	24,860.00	1122.00	24,684.00	1120.00	24,640.00
15	P/L (Main or Submain) PVC insulatd with size (7-029) copper conduit in 3/4" PVC conduit on surface.	200.00	Meter	171.00	P/Mtr	34,200.00	172.00	34,400.00	190.00	38,000.00
TOTAL QUOTED / CORRECTED COST						969,837	968,022	970,593		


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


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


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


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



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

ATTENDANCE SHEET
CONTRACTOR'S / FIRM'S

Name of Work: Repair and maintenance of office
of Dy Director (Tax) Orangi
Town.

Date of Tender Opening: 6.1.17

Dropping & Opening Time: 2:00 PM & 2:30 PM

SPPRA Serial No. 31207

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

S.No	Name of Firm	Name of Contractor	Signature
1	Usman Tenders International.	Mehmed Usman	
2	M/S Riaz + Co.	Riaz Ahmed.	
3			
4			
5			
6			

NIT No. SPPRA Serial No.31207

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRECTOR (TAX) ORANGI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 06-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Riaz & Co.
 - ii) M/s. Usman Traders International
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

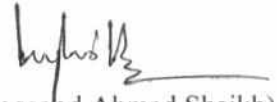
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.9,68,019.50	Rs.20,000/-	P.O # 10522826 dt:06-02-2017 from Habib Metropolitan Bank Ltd. Allama Iqbal Road Branch Karachi
02	M/s.Usman Traders International	Rs.9,66,590/-	-	Pay Order not attached

4. The one bid contain cutting duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

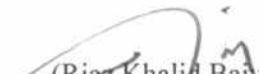
Description of work: REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRECTOR (TAX) ORANGI TOWN

Date of Opening: 06-02-2017

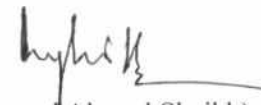
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

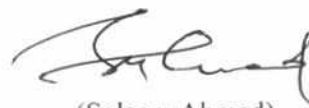
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.Usman Traders International
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

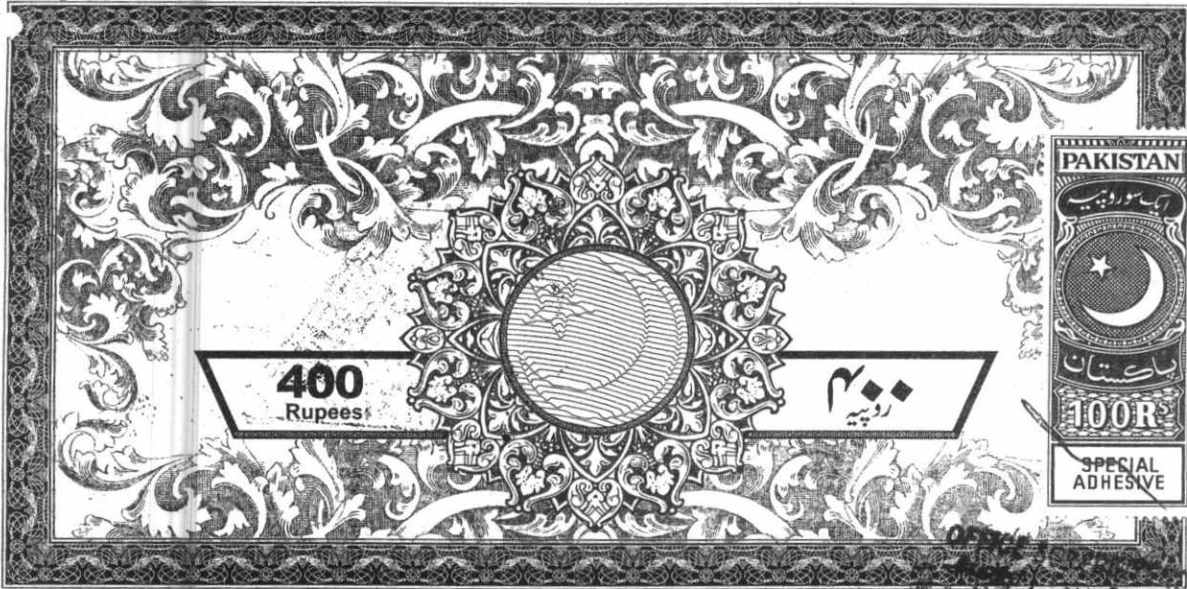

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Member / Secretary


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



M. ILYAS STAMP VENDOR

Lic No.112, Liaquatabad, Karachi.

S.No.

DATE: **47359**

ISSUE TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VENDOR'S REQUESTED

STAMP VENDOR'S SIGNATURE

SHAIKH RAFIQ
Advocate

27 APR 2017

AGREEMENT

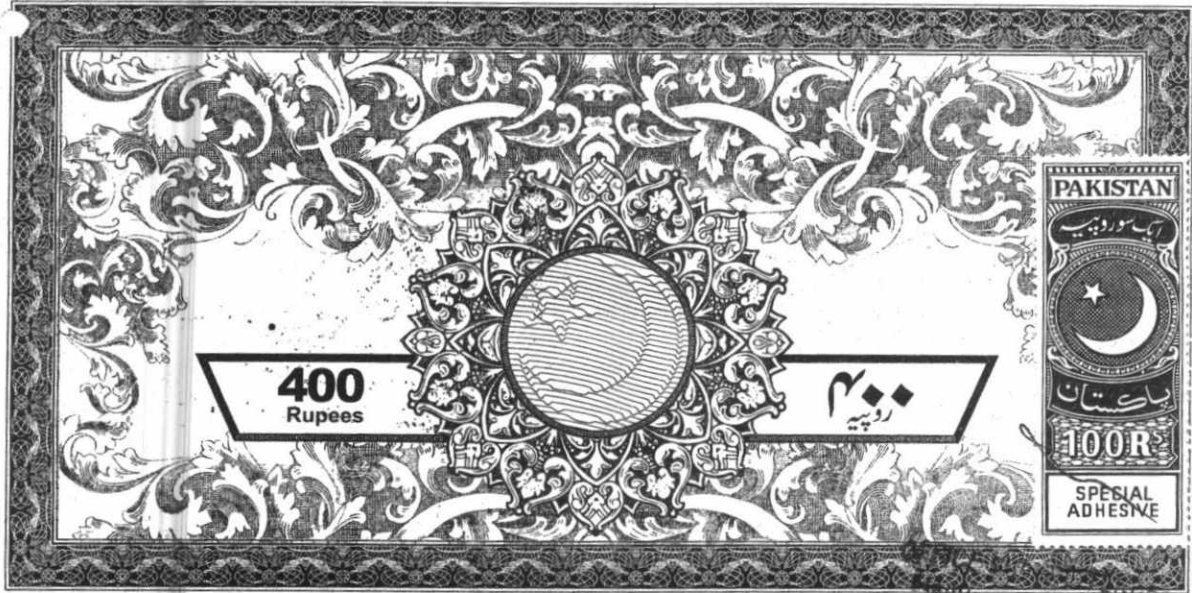
THIS CONTRACT AGREEMENT made this 5th day of MAY 2017, BETWEEN KW&SB and Contractor M/s. Riaz & Co., of the other part

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR (TAX) ORANGI TOWN" as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.9,68,022/- (Rupees Nine Lac Sixty Eight Thousand Twenty Two Only) as assessed by Procurement Committee-I, vide Para 19/N to 25/N duly recommended by S.E(BWSC) vide Para 26/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 38/N to 49/N, and approved by M.D., KWSB as per Para 51/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz :-
 - a) The Letter of Acceptance / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

Cont....P/2.



M. ILYAS STAMP VENDOR
 Lic No. 112, Liaquatabad, Karachi.
 S.No.

27 APR 2017

27 APR 2017
 City Courts
(RUPEES FOUR HUNDRED ONLY)

DATE: **47360**
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 CURRENT VALUE AS TESTED
 STAMP VENDOR'S SIGNATURE
SHAIKH RAFIQ
 Advocate

**REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR (TAX)
 ORANGI TOWN**

(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.

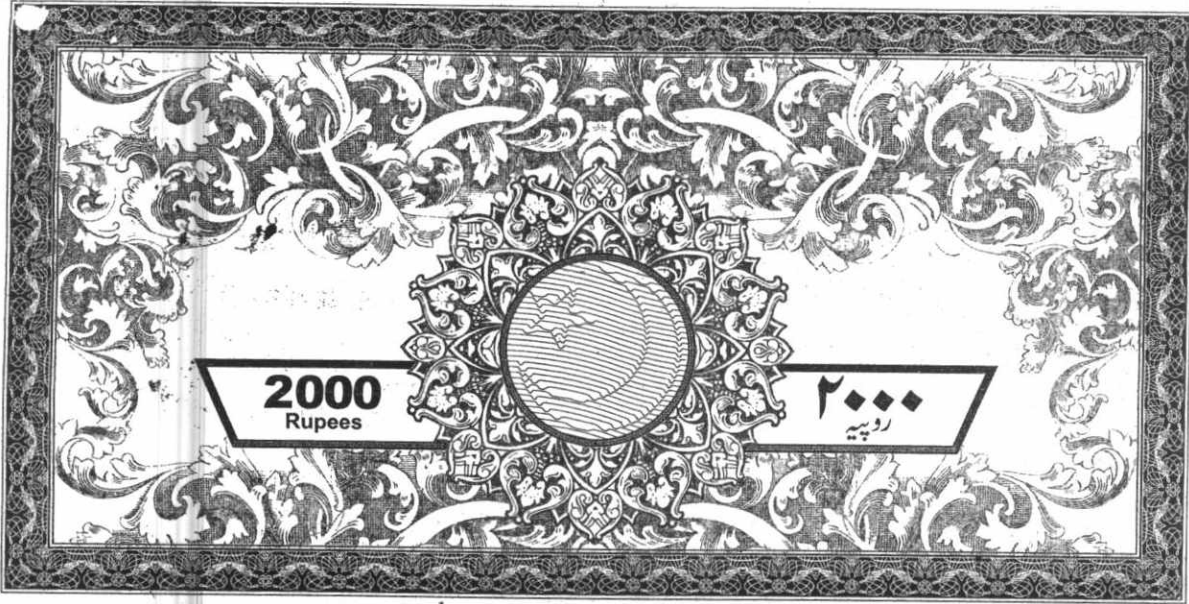
[Signature]
M/s. Riaz & Co.
Contractor

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

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

[Signature]
 Dy. Managing Director
 (Technical Services),
 K.W.&S.B.

Witness:- *[Signature]*
 1. A. Dawood Shah SGO 2. *[Signature]*



STAMP OFFICE CITY COURT, KARACHI

Issued to M/s. Riaz & Co. Pvt. Ltd.
 CNIC No. 2935 H-C
 Vic. S.R. No. 7 Dt. 27-4-17
 On behalf of challan No. 76 Dt. 27-4-17
 for the purpose of SD
 Entry No. 7 Dt. 27-4-17

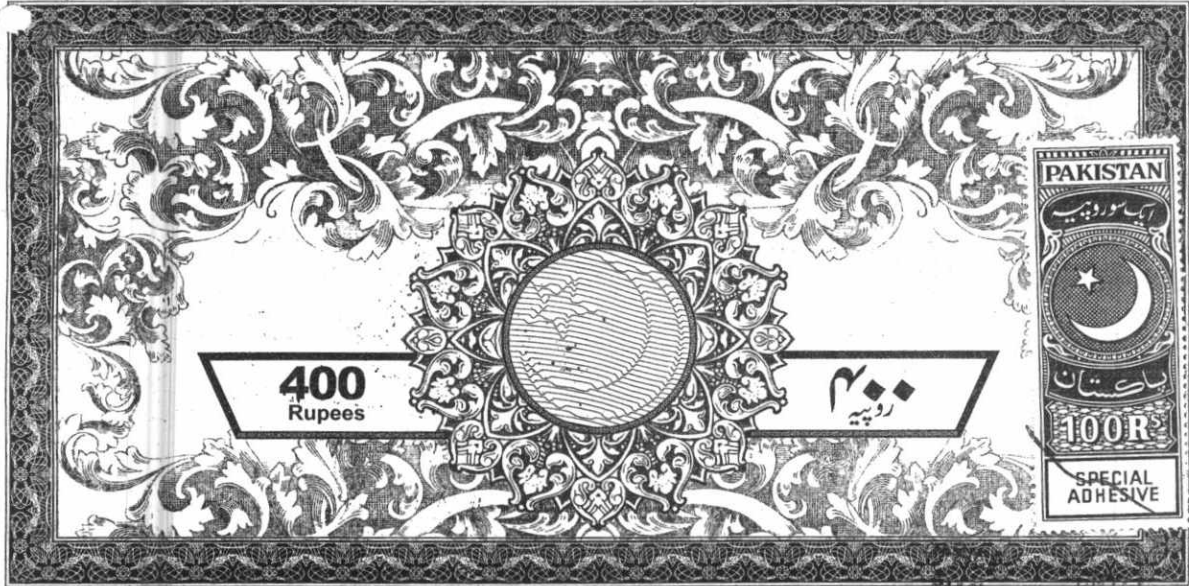
TRUSTEES ONLY

[Signature]
 Ex. Office Vendor

REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR (TAX)
ORANGI TOWN

[Signature]
 M/s. Riaz & Co.
 Contractor

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



M. ILYAS STAMP VENDOR

Lic No.112, Liaquatabad, Karachi.

S.No.

ATE:

47361

27 APR 2017

27 APR 2017

ISSUE TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE AS: (INVESTED) IN URG
STAMP VENDOR'S SIGNATURE

REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR (TAX)
ORANGI TOWN


M/s. Riaz & Co.
Contractor


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR (TAX) ORANGI TOWN</u> |
| 4) TENDER NUMBER | <u>31207 I.D. No. /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>For the betterment of the office</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | Rs 9,69,837/- |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | Rs 9,69,837/- |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>06-02-2017 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Riaz & Co.</u> |
| 16) CONTRACT AWARD PRICE | Rs 9,68,022/- |
| 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. Riaz & Co.</u> • <u>M/s. Usman Traders International</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	31207 I.D. No. /2017
No	<input type="checkbox"/>

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give reasons)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED

es	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Ye		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
Executive Engineer (C)
KDC-I, KW&B



Karachi Water & Sewerage Board

Office of the Deputy Managing Director

(Technical Services Department)

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

Tele # 99245146 Fax # 99240186

No. DMD(T.S)/KWSB/Tender/2017/ 225

Dated:- 05/05/2017

To,

M/s. Riaz & Co.,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR
(TAX) ORANGI TOWN.

The undersigned is pleased to convey sanction for an amount of Rs.9,68,022/- (Rupees Nine Lac Sixty Eight Thousand Twenty Two Only) for the subjected work through website of SPPRA having Sr. No.31207, on item rate basis, duly assessed by the Procurement Committee-I, KW&SB vide Para 19/N to 25/N, financially concurred in by Finance Department vide Para-38/N to 49/N, duly approved by M.D., KWSB vide Para-51/N, the expenditure is chargeable to B.G. No. 6083-24, for the financial year 2016-2017, your firm has already submitted 2% of Bid Price in shape of Pay Order on account of Bid Security and the remaining 8% Security Deposit will be deducted from bill as a performance Security / Security Deposit. You shall be bound to abide time to time instructions issued by KW&SB.

You are therefore directed to attend the office of the E.E.-(Karachi Division Civil-I), for execution of agreement, the value of stamp paper Rs.3,400/- @0.35% of Sanctioned Cost, which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per rules be taken against you.


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

Copy to :-

All concerned.

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

NO: E.E/KDC-I/KW&SB/Acctt./16-17/73

Dated:- 05/05/17

To,


M/s. Riaz & Co.,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF OFFICE OF THE DY. DIRECTOR
(TAX) ORANGI TOWN

This is to inform you that the Item Rate Tender opened on 06-02-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 51/N-8, being the lowest bidder for the subjected work amounting to Rs.9,68,022/- (Rupees Nine Lac Sixty Eight Thousand Twenty Two Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2016 - 2017.

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


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

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), 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.

1/2
KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**REPAIR AND MAINTENANCE OF OFFICE OF DY.
DIRRECTOR (TAX) ORANGI TOWN.**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

**Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119**



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S.

Riaz & Co.

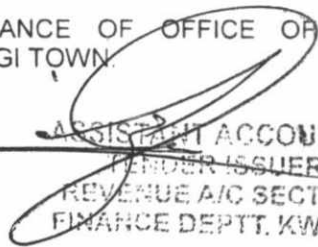
VIDE RECEIPT NO.

30

Dated 27-01-2017

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- | | | |
|-------------------------|---|--|
| 1. Name of Work | : | REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRRECTOR (TAX) ORANGI TOWN. |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | <u>5,000/-</u> |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | <u>06-02-2017</u> |


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

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

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

030

Receipt No.: _____

Book No.: 185

Date: 27-01-2017


Received Pay Order No.: 17147886 Dated: 26-01-2017

of H.B.L. Bank Sind Secret. Kwi Branch

for Rs. 1000/- (Rupees) One thousand only.


in favour of KW&SB from M/s. Riaz & Co

on account of cost of quotation / tender document fees for the work of Repair & Maintenance
of Office of Dy. Director (Tax) Orangi.
Islam.


 ASSISTANT ACCOUNTS/
 TENDER ISSUES
 Sign: & Stamp
 FINANCE DEPT. KW&SB

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRRECTOR (TAX) ORANGI TOWN.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- **Rs. 9,69,837/-**
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7.5% Income Tax & 1 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 03-02-12 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 06-02-12 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- Convener / Director(D&E), KW&SB near COD Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi. at 02:30 PM, 06-02-2017
- (m). Time for Completion from written order of commence:- 30 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.


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

(1/2)

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

B.O.Q.

SUBJECT: REPAIR AND MAINTENANCE OF OFFICE OF DY. DIRRECTOR (TAX) ORANGI TOWN.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.1	P/L 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing panel 1 1/2" thick.	1260	Two thousand five hundred forty nine only	2549	%Sft	32117.00
Item No.2	Cement Plaster 1:6 upto 12' height 1/2" thick	3799	Two thousand two hundred eighty two only	2282	%Sft	86693.00
Item No.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 shotters of deodar wood (3 Ply) on both sides i/c hold fast, cheats, iron towel bolts, handles, hinges and once mortice lock.	168	Nine thousand three hundred thirty four only	934	P/Sft	156912.00
Item No.4	Laying floors of approved coloured glazed tiles 1/4" thick in white cement and a bed of 3/4" thick cement mortar 1:2 complete.	600.50	Twenty seven thousand seven hundred seventy two only	27672	% Sft	166170.00
Item No.5	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing	373.04	Twenty eight thousand two hundred twenty two only	28202	%Sft	105204.00
Item No.6	Supplying & fixing in position aluminum channel framing for sliding windows & ventilator of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handle stopper & locking arrangement etc complete Deluxe model (Bronze)	120	One thousand six hundred forty five only	1645	P/Sft	197400.00
Item No.7	Supplying & fixing in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less then 3.7 Lbs/Sq. fort of finished grill).	146.25	One thousand eight hundred twenty only	182	P/Sft	26617.50
Item No.8	Distempering two coats	3799	One thousand three hundred thirty two only	1032	%Sft	39205.00
Item No.9	Painting old surface painting doors & windows any type first coat of each subsequent coat.	336	One thousand one hundred thirty two only	1132	%Sft	3803.00

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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.10	P/F European type white glazed earthen where was down W.C. Pan complete with & i/c cost of white / black plastic seat (best quality) & laid with C.P. brass hinges quality and 3 gallons plastic finishing with internal fitting with clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & for pipe connection & making good in cement concrete 1:2:4	03 Nos.	Five hundred and thirty only	5702	Each	17106.00
Item No.11	P/F 24x18" lavatory basin in white glazed earthen wave complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4 dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (Foreign or equivalent) add extra for labor for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	02	Five hundred and three only	5003	Each	10006.00
Item No.12	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for in let & outlet & over flow pipes etc complete 500 Gallons wall thickness 4.5mm.	01	Thirty Seven hundred and thirty only	37502	Each	37502.00
Item No.13	P/L (main or sub main) PVC insulated with size 2-7/0.44(6mm copper conductor in 1" dia meter PVC conduit on surface	100	Three hundred and thirty only	302	P/Mtr.	30200.00
Item No.14	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.	22	one thousand one hundred and twenty two only	1122	P/ Point	24684.00

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.15	P/L (main or sub main) PVC insulated with size 7/29 copper conductor in 3/4" dia meter PVC CONDUIT on surface	200	one hundred seventy two only.	172	P/ Meter	34400
Amount in words					Total Rs.	968019.50

Amount in words Ninety six thousand nine hundred and nineteen rupees and fifty paise only.

I / We hereby quoted the cost of Rs. 968019.50 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Executive Engineer,
(KDC-I), KWSB.

[Signature]
Signature of Contractor
with Name of Firm & Seal

Address: *[Signature]*

Contact # 03002403787

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. 10522826 drawn Bank Habib Metropolitan Bank Ltd. dated 6/2/17 amount Rs. 20,000/-
4. Quoted Amount Rs. 968019.50 (words Ninety six thousand nine hundred and nineteen rupees only.)
After rebate if any: -

[Signature]
Accounts Officer (B.T)

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir (I.A) KMC

[Signature]
Superintending Engineer (BWSC)
KW&SB

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

ELIGIBILITY AND EVALUATION CRITERIA

Bids shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initialed.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03) Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.