

SAJID MAHMOOD STAMP VENDOR

Licence No. 100, Minar 2, Minar Plaza
 Block 7, F-7/1, G-7/1, H-7/1, I-7/1, J-7/1, K-7/1, L-7/1, M-7/1, N-7/1, O-7/1, P-7/1, Q-7/1, R-7/1, S-7/1, T-7/1, U-7/1, V-7/1, W-7/1, X-7/1, Y-7/1, Z-7/1
 29508
SAJID MAHMOOD
STAMP VENDOR
ASSOCIATE

22 JAN 2014

AGREEMENT

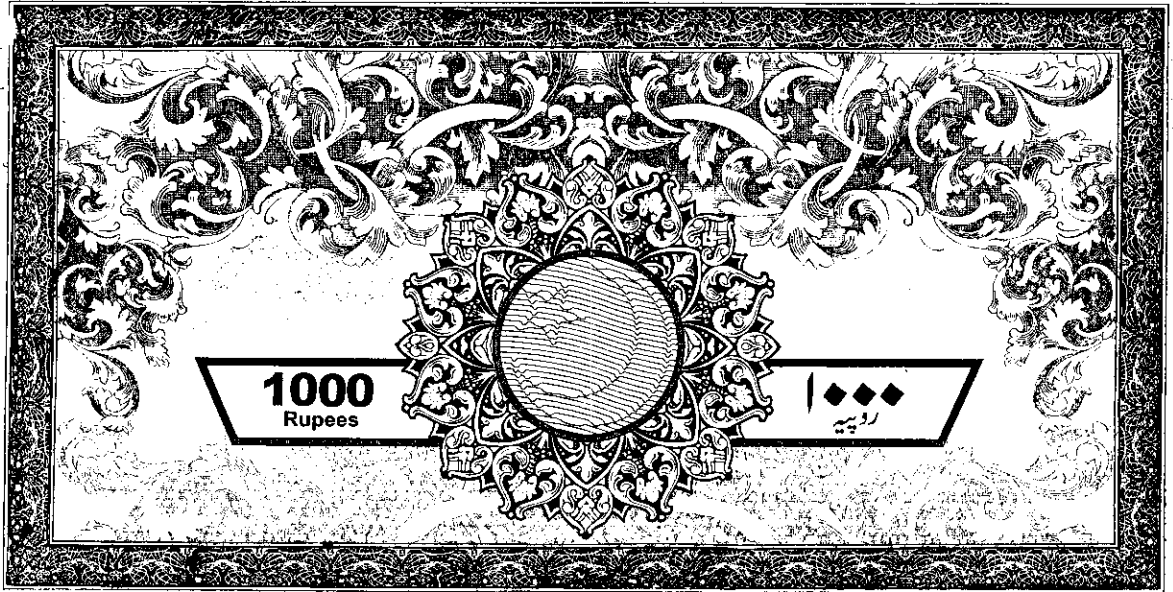
THIS CONTRACT AGREEMENT made this 22nd day of JAN, 2014 BETWEEN -
 KW&SB and Contractor M/s. Hawan Construction Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "RENOVATION OF DISPENSARY AT WELL NO. 3, STAFF COLONY DUMLOTTEE" on the basis of corrected bid / assessed cost amounting to for Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) as assessed by Procurement Committee-I vide Para 36/N to 42/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 46/N to 55/N duly approved by the M.D., KWSB as per Para 57/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth 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
 - b) The completed Form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.

091328




SAJID MAHMOOD STAMP VENDOR
 Licence No. 1000 (Karim Plaza, Karachi)
 Stamp No. 27509
 SAJID MAHMOOD
 ISSUED ON
 FOR
 VALUE RS ATTACHED
 STAMP VENDOR'S SIGNATURE.....


22 JAN 2014

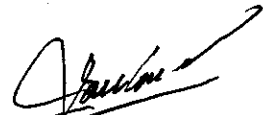
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
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.

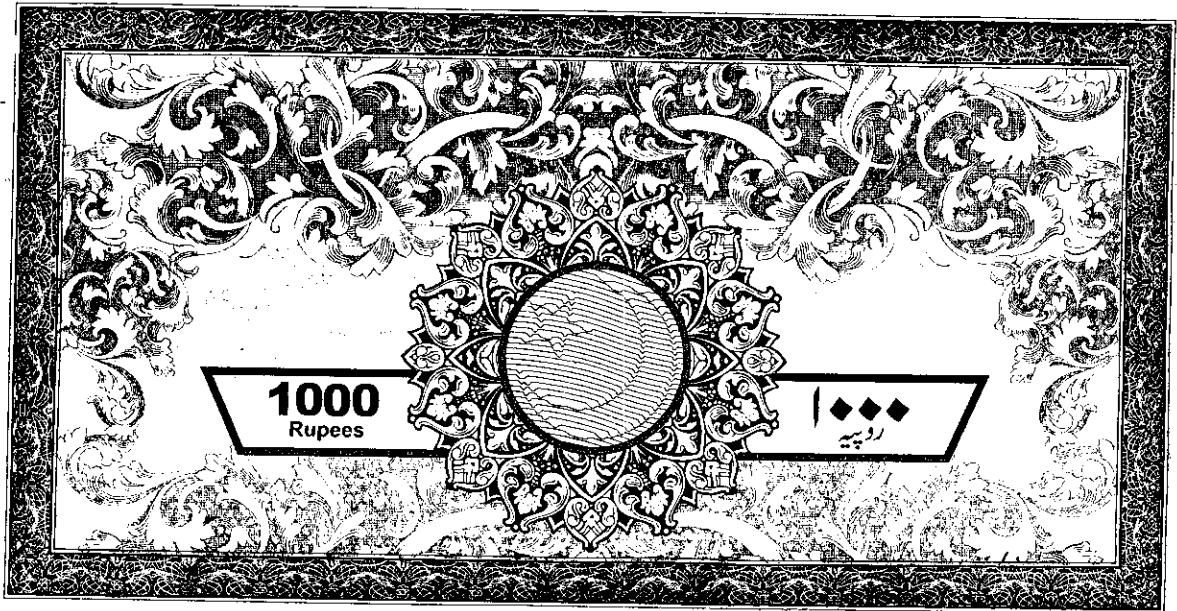
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


 M/s. Havan Construction Co.
 CONTRACTOR


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


 Superintending Engineer,
 (BWSC-I), KW&SB.


 Chief Engineer(B.T), KW&SB



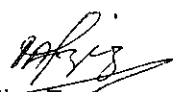
STAMP OFFICE CITY COURT, KARACHI
 Addressed to: Zahid Mehmood
 No. / Company: 163
 Video Dist. No.: 9 Date: 15.1.14
 On behalf of: 163 Date: 15.1.14
 for the purpose of: SP
 Date: 15.1.14

[Signature] Pando

M/S
 HAWAN
 KDC-1
 CONST CO

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,76,296/-
- (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 ½% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 30-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 31-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 31-12-2013
- (m). Time for Completion from written order of commence:- 45 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.

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, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>RENOVATION OF DISPENSARY AT WALL NO.3 AT DUMLOTTEE</u> |
| 4) TENDER NUMBERw | <u>18268 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9.76.296/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.9.76.296/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>45 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>31-12-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(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
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Hawan Construction Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 9.92,537/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Hawan Construction Co.</u> • <u>M/s. Al-Hamd Construction & Contractor</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" 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"/>
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21) Advertisement

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

Yes	<input type="checkbox"/>	18268 I.D. No	<input type="checkbox"/>	/2013
No	<input type="checkbox"/>			

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

Yes	<input 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"/>
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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)

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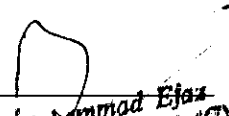
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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


M. Mohammad Ejaz
Executive Engineer (G)
KDD-I KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/ 19

Dated: 27-1-2014

To,

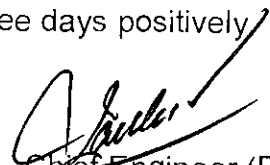
M/s. Hawan Construction Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO. 3, STAFF COLONY DUMLOTTEE

Your tender dated 31-12-2013 costing of Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) vide Para 46/N to 55/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.99,253/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E. (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.3,000/- for signing the agreement within three days positively


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

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
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./14/140

Dated:- 4-2 2014.

To,

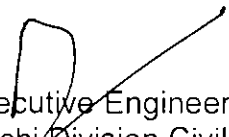
M/s. Hawan Construction Co.
Karachi.

WORK ORDER

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO.3 AT DUMLOTTEE.

This is to inform you that the Item Rate Tender opened on 31-12-13 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 57/N, being the lowest bidder for the subjected work amounting to Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven 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.(BT&D), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.
5. The A.E.E(Concerned), KW&SB

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

RENOVATION OF DISPENSARY AT WELL NO.3
COLONY DUMLOTTEE

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 65

Book No.: 57

Date: 24-12-2023

Received Pay Order No.: 970 7333 Dated: 19-12-2023

of UBL Bank Sindh Sott Branch

for Rs. 500/- (Rupees) Five Hundred Only

in favour of KW&SB from M/s.: Hawan Construction Co

on account of cost of quotation / tender documents for the work of Renovation of

Dispensary at well No. 03, Staff
Colony, D. Demulotte.

Sign. & Stamp



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

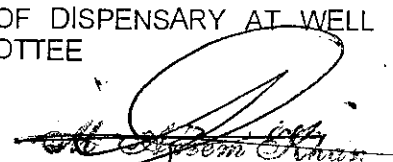
LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 65 Dated 24-12-2013

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 : RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 31-12-13


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.


Executive Engineer(KDC-I)
KW&SB

(1/2)

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

B.O.Q.

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Scraping ordinary distemper, oil bound distemper or paint on walls.	5696.65	226	%Sft	12874.42
Item No. 2	Distemping two coats	5696.65	1044	%Sft	59473.02
Item No. 3	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 complete.	733.49	27678	%Sft	203015.36
Item No. 4	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand motrat 3/4" thick i/c finishing.	407.77	28299	%Sft	115394.83
Item No. 5	Painting doors and windows any type 657.91+502.15=1160.06	1265.46	1160	%Sft	14679.33
Item No. 6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	960.90	3275	%Sft	31469.47
Item No. 7	Cement plaster 1:4 upto 12' height 1/2" thick.	937.97	2284	%Sft	21423.23
Item No. 8	Nylon wire guage 144 mesh per sq. fixed to chowkat with 3/4" deodar strips and screws.	247.92	193	P/Sft	47848.56
Item No. 9	Glazing with panes (2402 to 2602) usint putty and deodar wooden 1 st class fillets.	31.82	164	P/Sft	5218.48
Item No. 10	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	01	5729	Each	5729
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. (Standard Pattern)	01	4254	Each	4254

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(5)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Supplying & fixing bath room accessories set (7 pieces) i/c tower road, brush, soap tray, shelf of approved design etc complete. (Master Brand)	01	10322	Each	10322
Item No. 13	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connection 250 gallons wall thickness 4.5 mm.	01	21990	Each	21990
Item No. 14	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out material BHP 5-0	01	6335	Each	6335
Item No. 15	S/F in position brass Bib cock 1/2" dia standard pattern	04	338	Each	1352
Item No. 16	S/F Long Bib Cock crystal head with C.P. Head 1/2" dia.	01	1109	Each	1109
Item No. 17	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer. 1/2" dia	01 No.	134	Each	134
Item No. 18	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 3/4" dia	01 No.	197	Each	197
Item No. 19	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 1" dia.	01 No.	261	Each	261
Item No. 20	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I. Pipe.	140	86	P/Rft	12040.0
Item No. 21	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1" dia G.I. Pipe.	400	116	P/Rft	46,400.

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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 22	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I. Pipe.	160	73	Rft	11680
Item No. 23	Supply of Arm Chair top regazine foam guarantee 5 years wood frame (Scheemam wood) as per photograph.	24	3080	Each	73920
Item No. 24	Supply of Executive Table 3'x6' top glass 5mm site racks with lock arrangement.	01	18700	Each	18700
Item No. 25	Supply of file cabinet 4 and draws with lock arrangement(structure lasani wood) as per photograph)	04	7150	Each	28600.
Item No. 26	Supply of Executive Revolving Chair 5 wheels top regzine foam guarantee 5 years super quality (as per photograph)	01	13200	Each	13200.
Item No. 27	P/F Brass ceiling Fan 48" dia.	06	3019	Each	18114
Item No. 28	Providing and laying (Main or Sub Main) P.V.C. insulated with size 2-7(0.027) copper conduit or in 3/4" dia P.V.C. conduit on surface.	140	170	P/ Meter	23800.
Item No. 29	P/L (Main or sub main) PVC insulated with size 2-7 (0.04416 mm ²) Copper Conductor in 1" dia P.V.C. Conduit on surface.	140	306	P/ Meter	42840
Item No. 30	Wiring for light or fan point with 3/0.029 P.V.C. insulated wire in 20 mm (3/4) PVC conduit recessed in the wires or column as required.	40 Points	1129	P/ Point	45160
Item No. 31	Excavation for tank and reservoir in sof soil i/c trimming & dressing sides to true alignment / designing sides to true alignment / design section / profiles and shape leveling of head of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks & dressing & disposal of surplus earth. Excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) & lead upto one chain (30.5M) 0-5.	392.50	2990	%0Cft	1173.57

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 32	Add for additional every three ft. part there of item 1 to 15 (A&B) for excavation for pipeline and storage tank trenches & pits.				
	5'-8" = 3000+550= 3550	235.50	3540	%0Cft	833.67
	8'-11" = 3550+550= 4110	235.50	4090	%0Cft	963.19
	11'-14" = 4110+550= 4650	235.50	4640	%0Cft	1092.72
	14'-15" = 4650+550= 5200	78.50	5220		409.77
Item No. 33	Excavation for tanks and reservoir in all kinds of soils murum hard average or soil i/c trimming and dressing sides to true alignment / design sections / proper shape / leveling of beds of trenches and dressing & disposal of surplus earth excavated earth with a one chain as directed by Engineer Incharge i/c providing fence guards lights flag and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	15'-17" = 4050+(4 x 550) = 6250	157	5690	%0Cft	893.33
	17'-20" = 6250+(4 x 550) = 6800	235.50	6240	%0Cft	1469.52
	20'-23" = 4050+(4 x 550) = 7350	235.50	6810	%0Cft	1603.75
	23'-26" = 4050+(4 x 550) = 7900	235.50	7340	%0Cft	1725.57
	26'-29" = 4050+(4 x 550) = 8450	235.50	7910	%0Cft	1862.80
	29'-30" = 4050+(4 x 550) = 9000	78.50	8440	%0Cft	662.54
Item No. 34	Stone boulder for filling the soak	1736.80	1395	%Cft	24228.36
Item No. 35	Cement concrete plain i/c placing compacting, finishing and curing complete 1/2" screening & washing at stone aggregate with out shuttering (1:3:6)	39.25	12600	%Cft	4945.50
Item No. 36	Providing & fixing 6" x 4" C.C. gully trap (with 4") out let coupler for bed 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" and C.I. Cover and frame 12" x 12" (Inside) etc complete C.C. gwt trap 6"x6"x4".	02	1194	Each	2388
Item No. 37	P/L RCC Pipes & Collar Class "B" and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) testing with water to a lead of 22.50 meter etc.	12	104	P/Rft	1248

9

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.38	P/F Fiber Shade / making with fiber sheet 2 mm imported angle bard M.S. Pipe 2" 16 SWG Colony fixing grinding welding complete as per requirement and direction of Engineer Incharge.	100	495	P/Sft	49500
Total					992536.99
Amount in words <i>Rs Nineteen ninety two thousand seven hundred and thirty seven only</i>					

I / We hereby quoted the cost of Rs. 9,92,537/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

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

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

Address : Hawan Const. Co
201, Madin Centre
Newerly Hadpatal

Contact # 0321-2000992

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. 02058916 drawn Bank Faisal Bank dated 31-12-2013 amount Rs. 20,000/-
4. Quoted Amount Rs. 992537/- = Nineteen ninety two thousand =
(words five hundred thirty seven only)
After rebate if any.

[Signature]
Accounts Officer

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir(LA) KMC

[Signature]
Chief Engineer(B.T)
KW&SB

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

12231



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/131

Dated: 12/2/14

To,

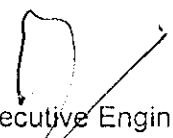
The Manager (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/2012/13/875 DATED:-13-12-2013

With reference to above, it is intimated that the following documents under Rule-50 of SPPR-2010 are enclosed herewith:-

71417
12/Feb

- 1) Agreement
- 2) SPPR Bidding Documents
- 3) Contract Evaluation Form
- 4) Letter of Acceptance.
- 5) Work Order
- 6) Bill of Quantities.


Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

1. The D.M.D (T.S), KWSB.
2. The C.E(B.T), KWSB.
3. The S.E(BWSC), KWSB.

12/02
DD (CB)
12/2/14
S.No. 1826B
RED: 51/2014



The following information was obtained from the records of the
 Department of the Interior, Bureau of Land Management, on
 the subject of the above-captioned land. The land is
 situated in the County of [County Name], State of [State Name].
 The land is described as follows: [Detailed description of the land, including acreage, location, and any other relevant details].
 The land is owned by [Owner Name], who is the [Relationship] of [Parent Name].
 The land is being offered for sale to the public by the Department of the Interior, Bureau of Land Management.
 The land is being offered for sale at a public auction on [Date] at [Location].
 The land is being offered for sale at a price of [Price].
 The land is being offered for sale on a [Type of Sale] basis.
 The land is being offered for sale subject to the following conditions: [List of conditions].
 The land is being offered for sale subject to the following terms: [List of terms].
 The land is being offered for sale subject to the following restrictions: [List of restrictions].
 The land is being offered for sale subject to the following covenants: [List of covenants].
 The land is being offered for sale subject to the following easements: [List of easements].
 The land is being offered for sale subject to the following encumbrances: [List of encumbrances].
 The land is being offered for sale subject to the following liens: [List of liens].
 The land is being offered for sale subject to the following mortgages: [List of mortgages].
 The land is being offered for sale subject to the following judgments: [List of judgments].
 The land is being offered for sale subject to the following orders: [List of orders].
 The land is being offered for sale subject to the following decrees: [List of decrees].
 The land is being offered for sale subject to the following awards: [List of awards].
 The land is being offered for sale subject to the following claims: [List of claims].
 The land is being offered for sale subject to the following interests: [List of interests].
 The land is being offered for sale subject to the following rights: [List of rights].
 The land is being offered for sale subject to the following powers: [List of powers].
 The land is being offered for sale subject to the following authorities: [List of authorities].
 The land is being offered for sale subject to the following jurisdictions: [List of jurisdictions].
 The land is being offered for sale subject to the following laws: [List of laws].
 The land is being offered for sale subject to the following regulations: [List of regulations].
 The land is being offered for sale subject to the following rules: [List of rules].
 The land is being offered for sale subject to the following customs: [List of customs].
 The land is being offered for sale subject to the following usages: [List of usages].
 The land is being offered for sale subject to the following practices: [List of practices].
 The land is being offered for sale subject to the following traditions: [List of traditions].
 The land is being offered for sale subject to the following customs: [List of customs].
 The land is being offered for sale subject to the following usages: [List of usages].
 The land is being offered for sale subject to the following practices: [List of practices].
 The land is being offered for sale subject to the following traditions: [List of traditions].



[The text in this block is extremely faint and illegible. It appears to be a multi-paragraph document, possibly a letter or a report, with several lines of text scattered across the page. The content is too light to transcribe accurately.]

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/ 19

Dated: 27-1-2014

To,

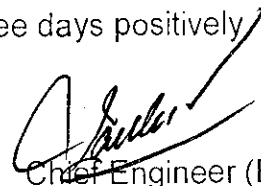
M/s. Hawan Construction Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO. 3, STAFF
COLONY DUMLOTTEE

Your tender dated 31-12-2013 costing of Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) vide Para 46/N to 55/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.99,253,- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.3,000/- for signing the agreement within three days positively


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

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

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

NO: E.E.K.D(C-I)/KWSE/Acctt/14/140

Dated: 31-1-2014

To,

M/s Hawan Cement Co.

Government Contractor,
Karachi.

Work Order

SUBJECT: Renovation of Dispensary at Well
No. 3, at Duda Mee

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 992537/= have been accepted by the competent authority.

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

Further you are requested to attend the office of the under signed within three days alongwith Rs. 3000/= non-judicial stamp paper for signing the agreement.

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

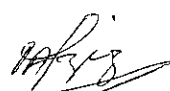
Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, D.S.D. KWSB.

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

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,76,296/-
- (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 :- 30-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 31-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 31-12-2013
- (m). Time for Completion from written order of commence:- 45 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.

**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, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>RENOVATION OF DISPENSARY AT WELL NO.3
STAFF COLONY DUMLOTTEE.</u> |
| 4) TENDER NUMBERw | <u>18286 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9.76.296/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.9.76.296/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>31-12-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(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
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | <u>M/s. Hawan Construction Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9.92.537/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Hawan Construction Co.</u> • <u>M/s. Al-Hamd Construction & Contractor</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE _____ | <input checked="" 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 type="checkbox"/>	18268 I.D.	<input type="checkbox"/>
No	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/> /2013

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

Yes	<input 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


Saad Muhammad Ehas
Executive Engineer (G)
RDC-I KW&S

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**RENOVATION OF DISPENSARY AT WELL NO.3
COLONY DUMLOTTEE**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**



KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT

Receipt No.: 65

Book No.: 57

Date: 24-12-2020

Received Pay Order No.: 9707333 Dated: 19-12-2020

of HBL Bank Sindh SSB Branch

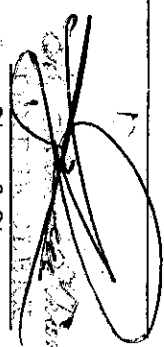
for Rs. 500/- (Rupees) Five Hundred only

in favour of KW&SB from M/s.: Hawa Construction Co

on account of cost of quotation / tender documents for the work of Renovation of

Depository of well No. 03, Staff

Colony, Daulatpota.


Please Sign & Stamp
R. W. S. B.

(1/2)



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

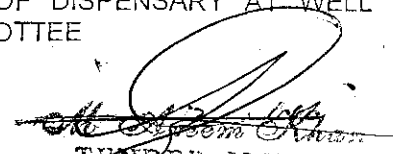
LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 65 Dated 24-12-2013

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 | : | RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | 31-12-13 |


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.


Executive Engineer(KDC-I)
KW&SB

(1/2)

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

B.O.Q.

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Scraping ordinary distemper, oil bound distemper or paint on walls.	5696.65	226	%Sft	12874.42
Item No. 2	Distempering two coats	5696.65	1044	%Sft	59473.02
Item No. 3	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 complete.	733.49	27678	%Sft	203015.36
Item No. 4	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand motrat 3/4" thick i/c finishing.	407.77	28299	%Sft	115394.83
Item No. 5	Painting doors and windows any type 657.91+502.15=1160.06	1265.46	1160	%Sft	14679.33
Item No. 6	P/L 2" thick toping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	960.90	3275	%Sft	31469.47
Item No. 7	Cement plaster 1:4 upto 12' height 1/2" thick.	937.97	2284	%Sft	21423.23
Item No. 8	Nylon wire guage 144 mesh per sq. fixed to chowkat with 3/4" deodar strips and screws.	247.92	193	P/Sft	47848.56
Item No. 9	Glazing with panes (2402 to 2602) usint putty and deodar wooden 1 st class fillets.	31.82	164	P/Sft	5218.48.
Item No. 10	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	01	5729	Each	5729
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.(Standard Pattern)	01	4254	Each	4254

26

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Supplying & fixing bath room accessories set (7 pieces) i/c tower road, brush, soap tray, shelf of approved design etc complete.(Master Brand)	01	10322	Each	10322
Item No. 13	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connection 250 gallons wall thickness 4.5 mm.	01	21990	Each	21990
Item No. 14	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insolated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out material BHP 5-0	01	6335	Each	6335
Item No. 15	S/F in position brass Bib cock 1/2" dia standard pattern	04	338	Each	1352
Item No. 16	S/F Long Bib Cock crystal head with C.P. Head 1/2" dia.	01	1109	Each	1109
Item No. 17	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer. 1/2" dia	01 No.	134	Each	134
Item No. 18	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 3/4" dia	01 No.	197	Each	197
Item No. 19	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 1" dia.	01 No.	261	Each	261
Item No. 20	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I. Pipe.	140	86	P/Rft	12040.0
Item No. 21	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1" dia G.I. Pipe.	400	116	P/Rft	46400.0

9/4

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 22	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I. Pipe.	160	73	Rft	11680
Item No. 23	Supply of Arm Chair top regazine foam guarantee 5 years wood frame (Scheemam wood) as per photograph.	24	3080	Each	73920
Item No. 24	Supply of Executive Table 3'x6' top glass 5mm site racks with lock arrangement.	01	18700	Each	18700
Item No. 25	Supply of file cabinet 4 and draws with lock arrangement(structure lasani wood) as per photograph)	04	7150	Each	28600.
Item No. 26	Supply of Executive Revolving Chair 5 wheels top regzine foam guarantee 5 years super quality (as per photograph)	01	13200	Each	13200.
Item No. 27	P/F Brass ceiling Fan 48" dia.	06	3019	Each	18114
Item No. 28	Providing and laying (Main or Sub Main) P.V.C. insulated with size 2-7(0.027) copper conduit or in 3/4" dia P.V.C. conduit on surface.	140	170	P/ Meter	23800.
Item No. 29	P/L (Main or sub main) PVC insulated with size 2-7 (0.04416 mm ²) Copper Conductor in 1" dia P.V.C. Conduit on surface.	140	306	P/ Meter	42840
Item No. 30	Wiring for light or fan point with 3/0.029 P.V.C. insulated wire in 20 mm (3/4) PVC conduit recessed in the wires or column as required.	40 Points	1129	P/ Point	45160
Item No. 31	Excavation for tank and reservoir in sof soil i/c trimming & dressing sides to true alignment / designing sides to true alignment / design section / profiles and shape leveling of head of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks & dressing & disposal of surplus earth. Excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) & lead upto one chain (30.5M) 0-5.	392.50	2990	%0Cft	1173.57

31

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 32	Add for additional every three ft. part there of item 1 to 15 (A&B) for excavation for pipeline and storage tank trenches & pits.				
	5'-8" = 3000+550= 3550	235.50	3540	%0Cft	833.67
	8'-11" = 3550+550= 4110	235.50	4090	%0Cft	963.19
	11'-14" = 4110+550= 4650	235.50	4640	%0Cft	1092.72
	14'-15" = 4650+550= 5200	78.50	5220		409.77
Item No. 33	Excavation for tanks and reservoir in all kinds of soils murum hard average or soil i/c trimming and dressing sides to true alignment / design sections / proper shape / leveling of beds of trenches and dressing & disposal of surplus earth excavated earth with a one chain as directed by Engineer Incharge i/c providing fence guards lights flag and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	15'-17" = 4050+(4 x 550) = 6250	157	5690	%0Cft	893.33
	17'-20" = 6250+(4 x 550) = 6800	235.50	6240	%0Cft	1469.52
	20'-23" = 4050+(4 x 550) = 7350	235.50	6810	%0Cft	1603.75
	23'-26" = 4050+(4 x 550) = 7900	235.50	7340	%0Cft	1728.57
	26'-29" = 4050+(4 x 550) = 8450	235.50	7910	%0Cft	1862.80
	29'-30" = 4050+(4 x 550) = 9000	78.50	8440	%0Cft	662.54
Item No.34	Stone boulder for filling the soak	1736.80	1395	%Cft	24228.36
Item No.35	Cement concrete plain i/c placing compacting, finishing and curing complete 1/2" screening & washing at stone aggregate with out shuttering (1:3:6)	39.25	12600	%Cft	4945.50
Item No.36	Providing & fixing 6" x 4" C.C. gully trap (with 4") out let coupler for bed 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" and C.I. Cover and frame 12" x 12" (Inside) etc complete C.C. gwt trap 6"x6"x4".	02	1194	Each	2388
Item No.37	P/L RCC Pipes & Collar Class "B" and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) testing with water to a lead of 22.50 meter etc.	12	104	P/Rft	1248

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(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.38	P/F Fiber Shade / making with fiber sheet 2 mm imported angle bard M.S. Pipe 2" 16 SWG Colony fixing grinding welding complete as per requirement and direction of Engineer Incharge.	100	495	P/Sft	49500
Total					992536.99
Amount in words <u>Rs Ninelac minty two Thousand Five hundred and thirty seven only</u>					

I / We hereby quoted the cost of Rs. 9,92,537/- 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

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

Address: Hanan Const. Co
201, Madin Centre
New City Hospital

Contact # 0321-2002912

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. 02058916 drawn Bank Faisal Bank dated 31-12-2013 amount Rs. 20,000/-
4. Quoted Amount Rs. 992537/- = 4. Ninelac minty two Thousand =
(words five hundred and thirty seven only)
After rebate if any.

[Signature]
Accounts Officer

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir(LA) KMC

[Signature]
Chief Engineer(B.T)
KW&SB

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

The first part of the report deals with the general situation in the country. It is noted that the economy is in a state of stagnation and that the government is unable to meet its financial obligations. The report also mentions that the population is suffering from a lack of food and clothing, and that the government is unable to provide for their basic needs.

The second part of the report discusses the political situation. It is noted that the government is unable to carry out its policies and that there is a lack of confidence in the leadership. The report also mentions that there is a growing movement for independence and that the people are demanding a change in government.

The third part of the report deals with the social situation. It is noted that there is a high level of unemployment and that the people are living in poverty. The report also mentions that there is a lack of education and that the government is unable to provide for the basic needs of the population.

The fourth part of the report discusses the military situation. It is noted that the government is unable to maintain a strong military and that there is a lack of discipline in the armed forces. The report also mentions that there is a growing movement for a united front and that the people are demanding a change in government.

The report concludes that the situation in the country is dire and that the government is unable to carry out its duties. It is recommended that the government should resign and that a new government should be formed.

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]

1000

1000

1000

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/ 19

Dated: 27-1-2014

To,

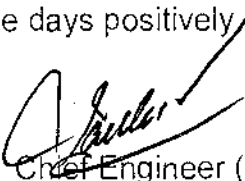
M/s. Hawan Construction Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO. 3, STAFF
COLONY DUMLOTTEE

Your tender dated 31-12-2013 costing of Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,92,537/- (Rupees Nine Lac Ninety Two Thousand Five Hundred Thirty Seven Only) vide Para 46/N to 55/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.99,253,- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.3,000/- for signing the agreement within three days positively


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

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

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

NO: E.E.K.D(C-I)/KWSE/Acctt/14/140

Dated: 31-1-2014

To,

M/s Hawan Cement
Co

Government Contractor,
Karachi.

Work Order

SUBJECT: Renovation of Dispensary at Well
No. 3, at Duda Mee

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 992532/= have been accepted by the competent authority.

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

Further you are requested to attend the office of the under signed within three days alongwith Rs. 3000/= non-judicial stamp paper for signing the agreement.

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

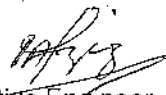
Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, D.S.D. KWSB.

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

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,76,296/-
- (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 :- 30-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 31-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 31-12-2013
- (m). Time for Completion from written order of commence:- 45 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.

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 RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMLOTTEE.
- 4) TENDER NUMBERw 18286 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE Rs.9,76,296/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.9,76,296/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 31-12-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 02 No.
- 12) NUMBER OF BIDS RECEIVED 02 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hawan Construction Co.
- 16) CONTRACT AWARD PRICE Rs.9,92,537/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID)
 - M/s. Hawan Construction Co.
 - M/s. Al-Hamd Construction & Contractor
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____
- 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"/>
-----	-------------------------------------	----	--------------------------

21) Advertisement

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

Yes	<input type="checkbox"/>	18268 I.D. No. /2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input 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? IT 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


Saad Muhammad Hias
Executive Engineer (G)
KTC-J KW&SD



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 65

Book No.: 57

Date: 24-12-2023

Received Pay Order No.: 9707333 Dated: 19-12-2023

of HBL Bank Sindh SSB Branch


for Rs. 500/- (Rupees) Five Hundred only.

in favour of KW&SB from M/s.: Havan Construction Co.

on account of cost of quotation / tender documents for the work of Renovation of

Depository of well No. 03, Staff

Colony, Daulatpota.


 Place Sign. & Stamp
 K. W. & S. B.

(1/2)



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

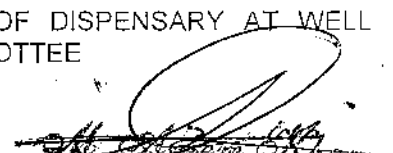
LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 65 Dated 24-12-2013

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 : RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 31-12-13


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.


Executive Engineer(KDC-I)
KW&SB

(1/2)

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

B.O.Q.

SUBJECT: RENOVATION OF DISPENSARY AT WELL NO.3 COLONY DUMLOTTEE

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Scraping ordinary distemper, oil bound distemper or paint on walls.	5696.65	226	%Sft	12874.42
Item No. 2	Distemping two coats	5696.65	1044	%Sft	59473.02
Item No. 3	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 complete.	733.49	27678	%Sft	203015.36
Item No. 4	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand motrat 3/4" thick i/c finishing.	407.77	28292	%Sft	115394.83
Item No. 5	Painting doors and windows any type 657.91+502.15=1160.06	1265.46	1160	%Sft	14679.33
Item No. 6	P/L 2" thick toping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	960.90	3275	%Sft	31469.47
Item No. 7	Cement plaster 1:4 upto 12' height 1/2" thick.	937.97	2284	%Sft	21423.23
Item No. 8	Nylon wire guage 144 mesh per sq. fixed to chowkat with 3/4" deodar strips and screws.	247.92	193	P/Sft	47848.56
Item No. 9	Glazing with panes (2402 to 2602) usint putty and deodar wooden 1 st class fillets.	31.82	164	P/Sft	5218.48.
Item No. 10	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	01	5729	Each	5729
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.(Standard Pattern)	01	4254	Each	4254

2/6

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Supplying & fixing bath room accessories set (7 pieces) i/c tower road, brush, soap tray, shelf of approved design etc complete.(Master Brand)	01	10322	Each	10322
Item No. 13	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connection 250 gallons wall thickness 4.5 mm.	01	21990	Each	21990
Item No. 14	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insolated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out material BHP 5-0	01	6335	Each	6335
Item No. 15	S/F in position brass Bib cock 1/2" dia standard pattern	04	338	Each	1352
Item No. 16	S/F Long Bib Cock crystal head with C.P. Head 1/2" dia.	01	1109	Each	1109
Item No. 17	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer. 1/2" dia	01 No.	134	Each	134
Item No. 18	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 3/4" dia	01 No.	197	Each	197
Item No. 19	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 1" dia.	01 No.	261	Each	261
Item No. 20	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I. Pipe.	140	86	P/Rft	12040.0
Item No. 21	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1" dia G.I. Pipe.	400	116	P/Rft	46400.0

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11/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 22	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I. Pipe.	160	73	Rft	11680
Item No. 23	Supply of Arm Chair top regazine foam guarantee 5 years wood frame (Scheemam wood) as per photograph.	24	3080	Each	73920
Item No. 24	Supply of Executive Table 3'x6' top glass 5mm site racks with lock arrangement.	01	18700	Each	18700
Item No. 25	Supply of file cabinet 4 and draws with lock arrangement(structure lasani wood) as per photograph)	04	7150	Each	28600.
Item No. 26	Supply of Executive Revolving Chair 5 wheels top regzine foam guarantee 5 years super quality (as per photograph)	01	13200	Each	13200.
Item No. 27	P/F Brass ceiling Fan 48" dia.	06	3019	Each	18114
Item No. 28	Providing and laying (Main or Sub Main) P.V.C. insulated with size 2-7(0.027) copper conduit or in 3/4" dia P.V.C. conduit on surface.	140	170	P/ Meter	23800.
Item No. 29	P/L (Main or sub main) PVC insulated with size 2-7 (0.04416 mm ²) Copper Conductor in 1" dia P.V.C. Conduit on surface.	140	306	P/ Meter	42840
Item No. 30	Wiring for light or fan point with 3/0.029 P.V.C. insulated wire in 20 mm (3/4) PVC conduit recessed in the wires or column as required.	40 Points	1129	P/ Point	45160
Item No. 31	Excavation for tank and reservoir in sof soil i/c trimming & dressing sides to true alignment / designing sides to true alignment / design section / profiles and shape leveling of head of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks & dressing & disposal of surplus earth. Excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) & lead upto one chain (30.5M) 0-5.	392.50	2990	%0Cft	1173.57

21

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 32	Add for additional every three ft. part there of item 1 to 15 (A&B) for excavation for pipeline and storage tank trenches & pits.				
	5'-8" = 3000+550= 3550	235.50	3540	%0Cft	833.67
	8'-11" = 3550+550= 4110	235.50	4090	%0Cft	963.19
	11'-14" = 4110+550= 4650	235.50	4640	%0Cft	1092.72
	14'-15" = 4650+550= 5200	78.50	5220		409.77
Item No. 33	Excavation for tanks and reservoir in all kinds of soils murum hard average or soil i/c trimming and dressing sides to true alignment / design sections / proper shape / leveling of beds of trenches and dressing & disposal of surplus earth excavated earth with a one chain as directed by Engineer Incharge i/c providing fence guards lights flag and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	15'-17" = 4050+(4 x 550) = 6250	157	5690	%0Cft	893.33
	17'-20" = 6250+(4 x 550) = 6800	235.50	6240	%0Cft	1469.52
	20'-23" = 4050+(4 x 550) = 7350	235.50	6810	%0Cft	1603.75
	23'-26" = 4050+(4 x 550) = 7900	235.50	7340	%0Cft	1728.57
	26'-29" = 4050+(4 x 550) = 8450	235.50	7910	%0Cft	1862.80
	29'-30" = 4050+(4 x 550) = 9000	78.50	8440	%0Cft	662.54
Item No. 34	Stone boulder for filling the soak	1736.80	1395	%Cft	24228.36
Item No. 35	Cement concrete plain i/c placing compacting, finishing and curing complete 1/2" screening & washing at stone aggregate with out shuttering (1:3:6)	39.25	12600	%Cft	4945.50
Item No. 36	Providing & fixing 6" x 4" C.C. gully trap (with 4") out let coupler for bed 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" and C.I. Cover and frame 12" x 12" (Inside) etc complete C.C. gwt trap 6"x6"x4".	02	1194	Each	2388
Item No. 37	P/L RCC Pipes & Collar Class "B" and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) testing with water to a lead of 22.50 meter etc.	12	104	P/Rft	1248

S

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.38	P/F Fiber Shade / making with fiber sheet 2 mm imported angle bard M.S. Pipe 2" 16 SWG Colony fixing grinding welding complete as per requirement and direction of Engineer Incharge.	100	495	P/Sft	49500
Total					992536.29
Amount in words <u>Rs Nineteen ninety two Thousand five hundred thirty seven only</u>					

I / We hereby quoted the cost of Rs. 9,92,537/- 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 : Hawan Const. Co
201, Madin Centre
Newerly Hospital

Contact # 0321-2000912

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 02058916 drawn Bank Payal Bank dated 31-12-2013 amount Rs. 20,00,000/-
- Quoted Amount Rs. 992537/- = 6. Nineteen ninety two Thousand =
(words five hundred thirty seven only)
After rebate if any.

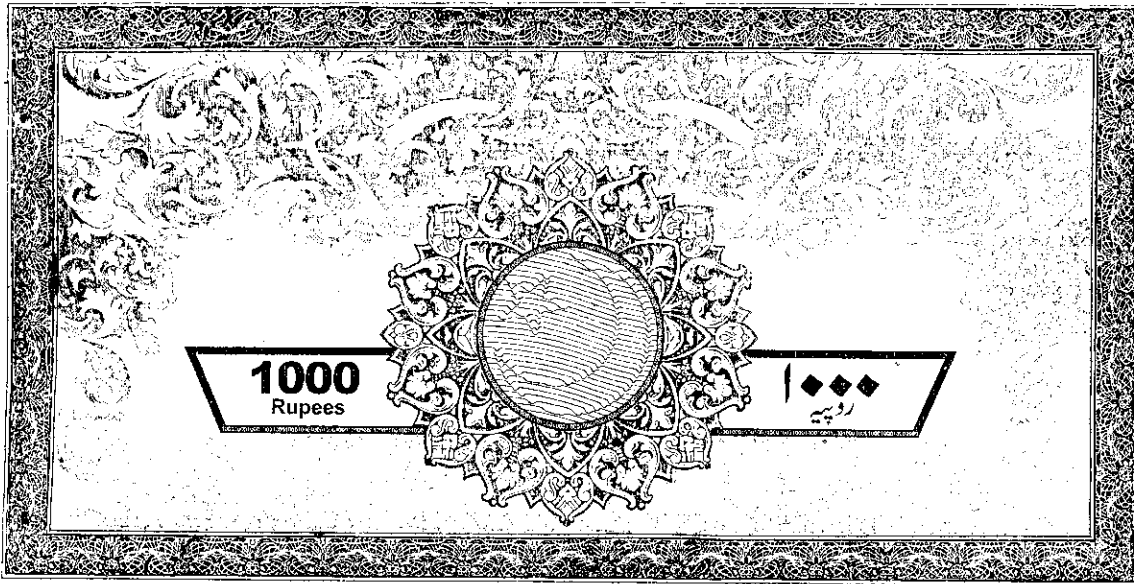
[Signature]
Accounts Officer

[Signature]
Superintending Engineer KDC

[Signature]
Add. Dir(LA) KMC

[Signature]
Chief Engineer(B.T)
KW&SB

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



SAJID MAHMOOD STAMP VENDOR
 Licence No. 001/2013
 Block No. 10/1
 S.No. 10/1
 THROUGH THE
 PURPOSE
 VALUE RS. ATTACHED
 STAMP VENDOR'S SIGNATURE

29 JAN 2014

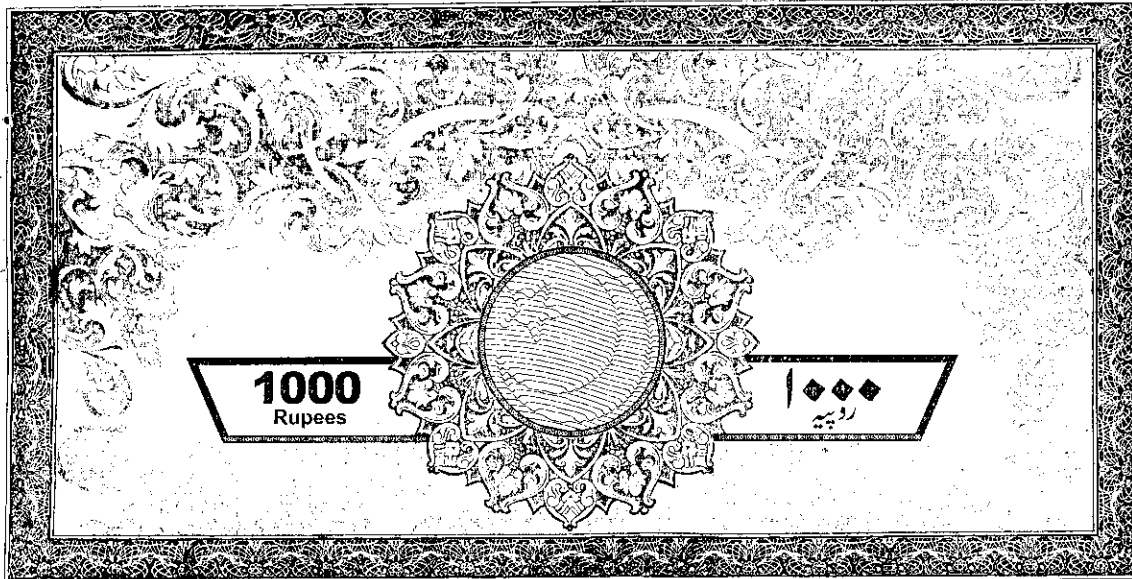
AGREEMENT

THIS AGREEMENT made this 10th day of February, 2014 BETWEEN - KW&SB and Contractor M/s. Haris & Khurram of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY" on the basis of corrected bid / assessed cost amounting to Rs.9,91,742/- (Rupees Nine Lac Ninety One Thousand Seven Hundred and Fourty Two only) as assessed by Procurement Committee-I vide Para-36/N to 41/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-47 to 54/N duly approved by M.D, KW&SB as per Para-58/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 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.



SAJJID MAHMOOD STAMP VENDOR


Licence No. 105 Sultan Plaza
 Block
 S.N. *205 SP*
 ISSUE DATE
 FURNISHING
 VALUE
 STAMP VENDOR'S SIGNATURE
Mirza Shaukat Ali
Advocate


29 JAN 2014

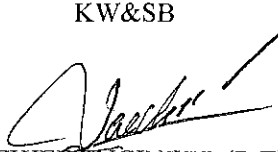

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
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.

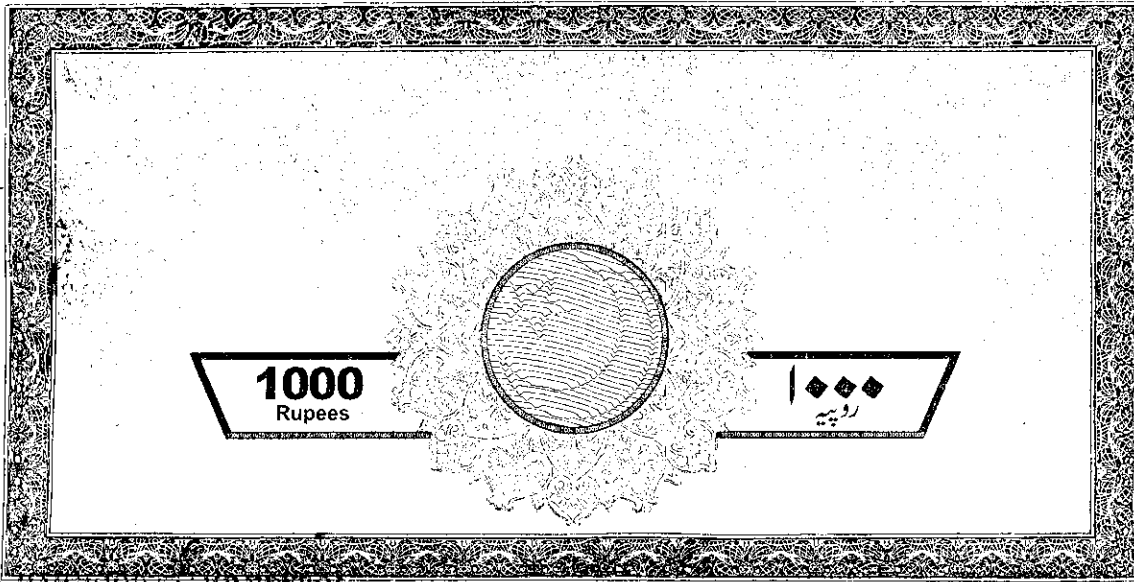

M/s. Haris & Khurram
(CONTRACTOR)


 Executive Engineer (KDC-I)
 KW&SB


 S.E-I (BWSC)
 KW&SB


 CHIEF ENGINEER (B.T)
 KW&SB


091352




SAHIB...
20057
[Faint text and a signature]

~~M/S
K D G I
HARRIS & K...
10/27/14~~

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,76,296/-
- (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 ½% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 30-12-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 31-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 31-12-2013
- (m). Time for Completion from written order of commence:- 45 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.

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, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY.</u> |
| 4) TENDER NUMBERw | <u>18268 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.9,76,296/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.9,76,296/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>31-12-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>03 No.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 No.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 No.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Haris & Khurram</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,91,742/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Haris & Khurram</u> • <u>M/s. Usman Brothers</u> • <u>M/s. Hawan Construction Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> LDCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	√	No	
-----	---	----	--

21) Advertisement

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

Yes	18268 I.D. No. /2013
No	

w

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic Local	√	Int.	
-------------------	---	------	--

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

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes		No	√
-----	--	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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


S. Mohammad Biaz
Executive Engineer (C)
KDC-I KWASB



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

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

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/ 25

Dated: 7-2-2014

M/s.Haris & Khurram,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

Your tender of 31-12-2013 having SPPRA Serial No.18268 costing of Rs.9,91,741/- is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of **Rs.9,91,742/-** vide Para-58/N-7 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.20,500/- 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.2,976/- 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/ 163

Dated: 10 -02-2014


M/s.Haris & Khurram,
KARACHI

“WORK ORDER”

SUBJECT:- **RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 31-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-58/N being the lowest bidder for the subjected work amounting to **Rs.9,91,742/-** (Rupees Nine Lac Ninety One Thousand Seven Hundred and Fourty Two 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.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 100

Book No.: 57

Date: 26-12-2023

Received Pay Order No.: 9707360 Dated: 23-12-2023

of HBL Bank Seindhy Sindh Branch

for Rs. 500/- (Rupees) Five Hundred Only

in favour of KW&SB from M/s.: Haris & Khusroo

in account of cost of quotation / tender documents for the work of Renovation of Dispensary at PIPRI Staff Colony

Sign. & Stamp

2/3 1

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

RENOVATION OF DISPENSARY AT
PIPRI STAFF COLONY

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hares & Kheertran.
VIDE RECEIPT NO. 100 Dated 26-12-2013

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 : RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 31.12.13

[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 initiated 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.

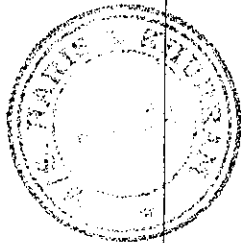
[Signature]
Executive Engineer(KDC-I)
KW&SB

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

B.O.Q.

SUBJECT: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Scraping ordinary distemper, oil bound distemper or paint on walls.	5696.65	226/-	%Sft	128741/-
Item No. 2	Distemping two coats	5696.65	1043/50	%Sft	594457/-
Item No. 3	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 complete.	733.49	27678/86	%Sft	203022/-
Item No. 4	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand motrat 3/4" thick i/c finishing.	407.77	28299/30	%Sft	115396/-
Item No. 5	Painting doors and windows any type 657.91+502.15=1160.06	1265.46	1160/5	%Sft	14679/-
Item No. 6	P/L 2" thick toping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	960.00	3275/5	%Sft	31469/-
Item No. 7	Cement plaster 1:4 upto 12' height 1/2" thick.	937.97	2283/88	%Sft	21421/-
Item No. 8	Nylon wire guage 144 mesh per sq. fixed to chowkat with 3/4" deodar strips and screws.	247.92	193/50	P/Sft	47973/-
Item No. 9	Glazing with panes (2402 to 2602) usint putty and deodar wooden 1 st class fillets.	31.82	163/50	P/Sft	5203/-
Item No. 10	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection. & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	01	5728/5	Each	5728/-
Item No. 11	P/F 24x18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W/I or C/I 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.(Standard Pattern)	01	4250/5	Each	4250/-



[Handwritten signatures]

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Supplying & fixing bath room accessories set (7 pieces) i/c tower, road, brush, soap tray, shelf of approved design etc complete. (Master Brand)	01	10322/-	Each	10322/-
Item No. 13	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connection 250 gallons wall thickness 4.5 mm.	01	21980/-	Each	21980/-
Item No. 14	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out material BHP 5-0	01	6335/-	Each	6335/-
Item No. 15	S/F in position C.P. Bib cock 1/2" dia C.P. Bib Cock height pattern	04	337/-	Each	1348/-
Item No. 16	S/F C.P. Muslim shower with double bib cock & ring pipe etc complete	01	1109/-	Each	1109/-
Item No. 17	P/F full using gun metal valves with wheel, threaded or flanged end with rubber washing 1/2" dia	01 No.	134/-	Each	134/-
Item No. 18	P/F full using gun metal valves with wheel, threaded or flanged end with rubber washing 3/4" dia	01 No.	197/-	Each	197/-
Item No. 19	P/F full using gun metal valves with wheel, threaded or flanged end with rubber washing 1" dia.	01 No.	260/-	Each	260/-
Item No. 20	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I. Pipe.	140	86/36	P/Rft	12090/-
Item No. 21	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1" dia G.I. Pipe.	400	116/-	P/Rft	46400/-



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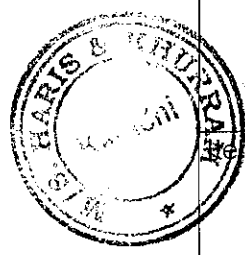
ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 22	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I. Pipe.	160	73/-	Rft.	11680/-
Item No. 23	Supply of Arm Chair top regazine foam guarantee 5 years wood frame (Scheemam wood) as per photograph.	24	3080/-	Each	73920/-
Item No. 24	Supply of Executive Table 3'x6' top glass 5mm site racks with lock arrangement.	01	18700/-	Each	18700/-
Item No. 25	Supply of file cabinet 4 and draws with lock arrangement(structure lasani wood) as per photograph)	04	7150/-	Each	28600/-
Item No. 26	Supply of Executive Revolving Chair 5 wheels top regzine foam guarantee 5 years super quality (as per photograph)	01	13200/-	Each	13200/-
Item No. 27	P/F Brass ceiling Fan 48" dia.	06	3000/-	Each	18000/-
Item No. 28	Providing and laying (Main or Sub Main) P.V.C. insulated with size 2-7(0.027) copper conduit or in 3/4" dia P.V.C. conduit on surface.	140	170/-	P/ Meter	23800/-
Item No. 29	P/L (Main or sub main) PVC insulated with size 2-7 (0.04416 mm ²) Copper Conductor in 1" dia P.V.C. Conduit on surface.	140	300/-	P/ Meter	42000/-
Item No. 30	Wiring for light or fan point with 3/0.029 P.V.C. insulated wire in 20 mm (3/4) PVC conduit recessed in the wires or column as required.	40 Points	1130/-	P/ Point	45200/-
Item No. 31	Excavation for tank and reservoir in sof soil i/c trimming & dressing sides to true alignment / designing sides to true alignment / design section / profiles and shape leveling of head of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks & dressing & disposal of surplus earth. Excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) & lead upto one chain (30.5M) 0-5.	392.50	3000/-	%0Cft	11780/-



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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 32	Add for additional every three ft. part there of item 1 to 15 (A&B) for excavation for pipeline and storage tank trenches & pits.				
	5'-8" = 3000+550= 3550	235.50	3550/-	%0Cft	836/-
	8'-11" = 3550+550= 4110	235.50	4100/-	%0Cft	966/-
	11'-14" = 4110+550= 4650	235.50	4650/-	%0Cft	1095/-
	14'-15" = 4650+550= 5200	78.50	5200/-	%0Cft	408/-
Item No. 33	Excavation for tanks and reservoir in all kinds of soils murum hard average or soil i/c trimming and dressing sides to true alignment / design sections / proper shape / leveling of beds of trenches and dressing & disposal of surplus earth excavated earth with a one chain as directed by Engineer Incharge i/c providing fence guards lights flag and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	15'-17" = 4050+(4 x 550) = 6250	157	5700/-	%0Cft	895/-
	17'-20" = 6250+(4 x 550) = 6800	235.50	6250/-	%0Cft	1472/-
	20'-23" = 4050+(4 x 550) = 7350	235.50	6800/-	%0Cft	1601/-
	23'-26" = 4050+(4 x 550) = 7900	235.50	7350/-	%0Cft	1731/-
	26'-29" = 4050+(4 x 550) = 8450	235.50	7900/-	%0Cft	1860/-
	29'-30" = 4050+(4 x 550) = 9000	78.50	8450/-	%0Cft	663/-
Item No.34	Stone boulder for filling the soak	1736.80	1400/00	%Cft	24315/-
Item No.35	Cement concrete plain i/c placing compacting, finishing and curing complete 1/2" screening & washing at stone aggregate with out shuttering (1:3:6)	39.25	12500/-	%Cft	4906/-
Item No.36	Providing & fixing 6" x 4" C.C. gully trap (with 4") out let coupler for bed 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" and C.I. Cover and frame 12" x 12" (Inside) etc complete C.C. gwt trap 6"x6"x4".	02	1190/-	Each	2380/-
Item No.37	P/L RCC Pipes & Collar Class "B" and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) testing with water to a lead of 22.50 meter etc.	12	100/-	P/Rft	1200/-



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ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.38	P/F Fiber Shade / making with fiber sheet 2 mm imported angle bard M.S. Pipe 2" 16 SWG Colony fixing grinding welding complete as per requirement and direction of Engineer Incharge.	100	4950/-	P/Sft	495000/-
Total					9,91,741/-
Amount in words ()					

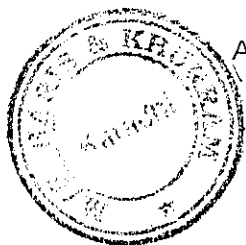
I / We hereby quoted the cost of Rs 9,91,741/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

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

[Signature]
Signature of Contractor
with Name of Firm & Seal
M/s Havis + Kharvam.

Address : _____

Contact # _____



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. 9707334 drawn Bank HBL dated 19-12-13 amount 2,05,000/- Rs 20,500/-
4. Quoted Amount Rs. 9,91,741/- Nine lakh ninety one thousand seven hundred and forty one only
(words thousand seven hundred and forty one only After rebate if any.

[Signature]
Accounts Officer (B.T.)

[Signature]
Superintending Engineer KMC

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

[Signature]
Chief Engineer(B.T.)
KW&SB

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



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.18268 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMLOTTEE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	2 Nos
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:	31-12-2013

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.Hawan Construction Co.	Rs.9,92,537/-	1 st Lowest	@ 1.664%Above	Substantially Responsive	P.O # 02058916 dt: 31-12-2013 from Faysal Bank Clifton Branch Karachi Rs.20,000/-
2.	M/s.Al-Hamd Construction & Contractor	Rs.10,10,278/-	2 nd Lowest	@ 3.481%Above	Substantially Responsive	P.O # 9707454 dt: 31-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.22,000/-

The all concerned bidders are being informed accordingly.

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

(RIZWAN ISHTIAQ BHATTI)
Accounts Officer (Ry.)
Member / Secretary

(SAIF-UL-HAQ)
Additional Director Internal
Audit - KMC Member

(MASOOD AHMAD SHAH (KMC))
Superintending Engineer (KMC)
Member

(FIRDOUS AHMAD KHAN)
Chief Engineer (B.T)
Member

(ABDUL RAUF KHAN)
Chief Engineer (IPD)
id Convener

COMPARATIVE STATEMENT

Name of Work: **RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMLOTTEE**

Item No	Description of Work	Estimated Cost				M/s. Hawan Construction Co.		M/s. Al-Hamad Const & Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Scraping ordinary distemper, oil bound distemper or paint on walls.	5696.65	Sft	%Sft	12,924.56	226.00	12,874.43	235.00	13,387.13
2	Distemping two coats	5696.65	Sft	%Sft	59,467.33	1,044.00	59,473.03	1070.00	60,954.16
3	Laying floor of approved white glazed tiles 1/2" thick in white cement 1:2 complete.	733.49	Sft	%Sft	203,021.67	27,678.00	203,015.36	28500.00	209,044.65
4	Glazed Tiles dodo 1/2" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	407.77	Sft	%Sft	115,396.06	28,299.00	115,394.83	29000.00	118,253.30
5	Painting doors and windows any type	1265.46	Sft	%Sft	14,680.10	1,160.00	14,679.34	1200.00	15,185.52
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	960.90	Sft	%Sft	31,474.28	3,275.00	31,469.48	3500.00	33,631.50
7	Cement plaster 1:4 upto 12' height 1/2" thick.	937.97	Sft	%Sft	21,422.58	2,284.00	21,423.23	2500.00	23,449.25
8	Nylon wire guage 144 mesh per sq. fixed to chowkat with 3/4" deodar strips and screws.	247.92	Sft	P/Sft	47,979.96	193.00	47,848.56	200.00	49,584.00
9	Glazing with panes (2402 to 2602) usint putty and deodar wooden 1st class fillets.	31.82	Sft	P/Sft	5,215.30	164.00	5,218.48	170.00	5,409.40
10	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistem with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	1.00	No	Each	5,728.80	5,729.00	5,729.00	5900.00	5,900.00
11	P/F 24x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of W1 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 (Standard Pattern)	1.00	No	Each	4,253.70	4,254.00	4,254.00	4400.00	4,400.00

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Name of Work: RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMILOITEE

Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.			M/s. Al-Hamd Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	Supplying & fixing bath room accessories set (7 pieces) i/c tower road, brush, soap tray, shelf of approved design etc complete. (Master Brand)	1.00	No	10322.40	Each	10,322.40	10,322.00	10,322.00	10600.00	10,600.00
13	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connection 250 gallons wall thickness 4.5 mm.	1.00	No	21989.61	Each	21,989.61	21,990.00	21,990.00	22500.00	22,500.00
14	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time operating and refilling and necessary excluding the cost of work out material BHP 5-0	1.00	No	6335.00	Each	6,335.00	6,335.00	6,335.00	6500.00	6,500.00
15	S/F in position brass Bib cock 1/2" dia standard pattern	4.00	No	337.92	Each	1,351.68	338.00	1,352.00	350.00	1,400.00
16	S/F Long Bib Cock crystal head with C.P. Head 1/2" dia.	1.00	No	1109.46	Each	1,109.46	1,109.00	1,109.00	1150.00	1,150.00
17	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer. 1/2" dia	1.00	No	134.42	Each	134.42	134.00	134.00	140.00	140.00
18	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 3/4" dia	1.00	No	197.12	Each	197.12	197.00	197.00	205.00	205.00
19	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 1" dia.	1.00	No	260.92	Each	260.92	261.00	261.00	270.00	270.00
20	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I. Pipe.	140.00	Rft	86.36	P/Rft	12,090.40	86.00	12,040.00	90.00	12,600.00
21	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1" dia G.I. Pipe.	400.00	Rft	116.20	P/Rft	46,480.00	116.00	46,400.00	120.00	48,000.00

10/1/2012

[Signature]

Mr

[Signature]

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Name of Work: RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMLOTTEE

Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Hamid Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
22	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after cleaning the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 300 ft and handling 1/2" dia G.I. Pipe.	160.00	Rft	Rft	11,713.60	73.00	11,680.00	75.00	12,000.00
23	Supply of Arm Chair top regazine foam guarantee 5 years wood frame (Scheernam wood) as per photograph.	24.00	No	Each	67,200.00	3,080.00	73,920.00	2900.00	69,600.00
24	Supply of Executive Table 3'x6' top glass 5mm site racks with lock arrangement.	1.00	No	Each	17,000.00	18,700.00	18,700.00	17500.00	17,500.00
25	Supply of file cabinet 4 and draws with lock arrangement(structure lasani wood) as per photograph)	4.00	No	Each	26,000.00	7,150.00	28,600.00	6700.00	26,800.00
26	Supply of Executive Revolving Chair 5 wheels top regazine foam guarantee 5 years super quality (as per photograph)	1.00	No	Each	12,000.00	13,200.00	13,200.00	12300.00	12,300.00
27	P/F Brass ceiling Fan 48" dia.	6.00	No	Each	18,120.00	3,019.00	18,114.00	3090.00	18,540.00
28	Providing and laying (Main or Sub Main) P.V.C. insulated with size 2-7(0.027) copper conduit or in 3/4" dia P.V.C. conduit on surface.	140.00	Meter	P/Mtr	23,940.00	170.00	23,800.00	180.00	25,200.00
29	P/L (Main or sub main) PVC insulated with size 2-7 (0.044)16 mm2) Copper Conductor in 1" dia P.V.C. Conduit on surface.	140.00	Meter	P/Mtr	42,700.00	306.00	42,840.00	320.00	44,800.00
30	Wiring for light or fan point with 3/0.029 P.V.C. insulated wire in 20 mm (3/4) PVC conduit recessed in the wires or column as required.	40.00	Point	P/pt.	45,200.00	1,129.00	45,160.00	1160.00	46,400.00
31	Excavation for tank and reservoir in sof soil i/c trimming & dressing sides to true alignment / designing sides to true alignment / design section / profiles and shape leveling of head of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks & dressing & disposal of surplus earth. Excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) & lead upto one chain (30.5M) 0-5.	392.50	Ch	%0Ch	1,177.50	2,990.00	1,173.58	3075.00	1,206.94






Name of Work: RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMLOTTEE

Item No	Description of Work	Estimated Cost				M/s. Hawan Construction Co.		M/s. Al-Hamd Const. & Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
32	Add for additional every three ft. part there of item 1 to 15 (A&B) for excavation for pipeline and storage tank trenches & pits.								
	5' 8" = 3000+550 = 3550	235.50	CH	3550.00	%CH	836.03	3,540.00	3630.00	854.87
	8'-11" = 3550+550 = 4110	235.50	CH	4100.00	%CH	965.55	4,090.00	4210.00	991.46
	11'-14" = 4110+550 = 4650	235.50	CH	4650.00	%CH	1,095.08	4,640.00	4795.00	1,129.22
	14'-15" = 4650+550 = 5200	78.50	CH	5200.00	%CH	408.20	5,220.00	5500.00	431.75
33	Excavation for tanks and reservoir in all kinds of soils minimum hard average or soil i/c trimming and dressing / sides to true alignment / design sections / proper shape / leveling of beds of trenches and dressing & disposal of surplus earth excavated earth with a one chain as directed by Engineer Incharge i/c providing fence guards lights flag and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)								
	15'-17" = 4050+(4 x 550) = 6250	157.00	CH	5700.00	%CH	894.90	5,690.00	5900.00	926.30
	17'-20" = 6250+(4 x 550) = 6800	235.50	CH	6250.00	%CH	1,471.88	6,240.00	6400.00	1,507.20
	20'-23" = 4050+(4 x 550) = 7350	235.50	CH	6800.00	%CH	1,601.40	6,810.00	7100.00	1,672.05
	23'-26" = 4050+(4 x 550) = 7900	235.50	CH	7350.00	%CH	1,730.93	7,340.00	7600.00	1,789.80
	26'-29" = 4050+(4 x 550) = 8450	235.50	CH	7900	%CH	1,860.45	7,910.00	8100	1,907.55
	29'-30" = 4050+(4 x 550) = 9000	78.50	CH	8450	%CH	663.33	8,440.00	8700	682.95
34	Stone boulder for filling the soak	1736.80	CH	1400	%CH	24,315.20	1,395.00		26,052.00
35	Cement concrete plain i/c placing compacting, finishing and curing complete 1/2" screening & washing at stone aggregate with out shuttering (1:3:6)	39.25	CH	12595	%CH	4,943.54	12,600.00		5,102.50
36	Providing & fixing 5" x 4" C.C. gully trap (with 4") out let coupler for bed 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" and C.I. Cover and frame 12" x 12" (Inside) etc complete C.C. gwt trap 6"x6"x4".	2.00	No	1193.7	Each	2,387.40	1,194.00		2,500.00
37	P/L RCC Pipes & Collar Class "B" and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) testing with water to a lead of 22.50 meter etc	12.00	Rft	103	P/Rft	1,236.00	104.00		1,320.00

Approved by
K.M. & S.B.


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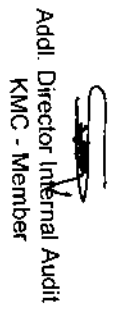
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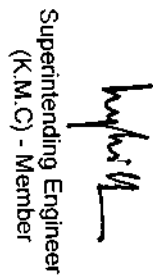
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Name of Work: RENOVATION OF DISPENSARY AT WELL NO.3 STAFF COLONY DUMLOTTEE

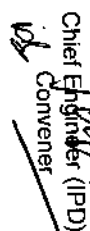
Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Hamd Const. & Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
38	P/F Fiber Shade / making with fiber sheet 2 mm imported angle hard M.S. Pipe 2" 16 SWG Colony fixing grinding welding complete as per requirement and direction of Engineer Incharge.	100.00	SR	450	P/SR	45,000.00	495.00	49,500.00	465	46,500.00
	TOTAL QUOTED / CORRECTED BID COST					976,296.30		992,537.05		1,010,278.48
	SAY					976,296		992,537		1,010,278
										1st
										2nd


Accounts Officer
Member


Addl. Director Internal Audit
K.M.C. - Member


Superintending Engineer
(K.M.C.) - Member


Chief Engineer (B.T)
Member


Chief Engineer (IPD)
Convener



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. <u>18162</u> I.D No. <u>2</u> /2013
3	Tender Description/Name of Work/Item:	PROVIDING / LAYING NEW SUI GAS LINE AT DUMLOTTEE BUNGALOW
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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:	<u>19-12-2013</u>

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.Farooq Engineering & Co.	Rs.7,27,507/-	1 st Lowest	@0.551%Below	Substantially Responsive	P.O # 11214601 ABL M.A.H.Society Branch Karachi Rs.20,000/-
2.	M/s.Hamza Associates	Rs.7,32,795/-	2 nd Lowest	@0.172%Above	Substantially Responsive	P.O # 11444780 & 11444725 ABL M.A.H.Society Branch Karachi Rs.2,000/- & Rs.1000/- P.O # 1154474 KASB Adam Arcade Shaheed-e-Millat Road Branch Karachi Rs.18,000/- total Rs.21,000/-
	M/s.Riaz & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

M/s. Farooq Engineering & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Riaz
RIAZ KHAN
Accounts Officer (B.T)
Member / Secretary

Saif-ul-Haq
SAIF-UL-HAQ
Additional Director Internal
Audit - KMC Member

Magsosa
MAGSOSA AHMAD SHAIKH
Superintending Engineer (KMC)
Member

Abdul Razaq
ABDUL RAZAK AHMAD ISHAN
Chief Engineer (B.T)
Member

Abdul Razaq
ABDUL RAZAK AHMAD ISHAN
Chief Engineer (IPD)
Convener



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
WEST ZONE KARACHI

NO: DIGP/WZ/AB/2014/ 1454-58 /KARACHI.
DATED: 08 - 01-2014.

The Manager, (Assessment)
Govt. of Sindh (SPPRA)
Barrack No. 8 Sindh Secretariat,
No. 4-A Court Road Karachi.

Subject: NOTICE INVITING TENDER.

It is submitted that the previous requesting letter for publishing / placing of Tender Notice, which was published in news papers under reference No. INF/KRY/3038/dated: 18/12/2013 & INF/KRY/3113/dated: 26/12/2012 may please be treated as cancelled.

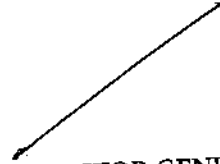
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DEPUTY INSPECTOR GENERAL OF POLICE,
WEST ZONE, KARACHI.

Copy to:-

- 01- The Addl IGP Karachi Range Karachi.
- 02- The DIGP Finance CCP Karachi.
- 03- The Director IT CPO Sindh Karachi alongwith copy of draft tender notice in soft and hard copies for placing on Sindh Police Website please.

Encl: () Leaf.


DEPUTY INSPECTOR GENERAL OF POLICE,
WEST ZONE, KARACHI.

104/b

OFFICE OF THE DEPUTY INSPECTOR GENERAL OF
POLICE WEST ZONE KARACHI.

OFFICE ORDER,


The NIT issued vide this office letter No.INF/KRY-
3038/dated: 18/12/2013 & INF/KYY/3113/dated:
26/12/2013 is hereby cancelled

hwg
DEPUTY INSPECTOR GENERAL OF POLICE,
12/12/13 WEST ZONE KARACHI RANGE.
12/12/13


COMPARATIVE STATEMENT

Name of Work: **PROVIDING / LAYING NEW SUI GAS LINE AT DUMLOTTEE BUNGALOW**

Item No	Description of Work	Estimated Cost			M/s. Farooq Engineering & Co.		M/s. Hanza Associates	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in all kind of soil i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grate cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights, flags, sand temporary crossing fro non- vehicular traffic wherever required lift upto 5 ft. (1.52 m) and lead upto one chain (30.5 m).	26250	4650	122,062.50	4640.00	121,800.00	4642.00	121,852.50
2	Excavation for pipe line in trenches and pits in Hard Rock by hammering and chiseling i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grate cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights, flags, sand temporary crossing fro non- vehicular traffic wherever required lift upto 5 ft. and lead upto one chain (30.5 m).	9000	24150	217,350.00	24140.00	217,260.00	24142.00	217,278.00
3	Providing, laying G.I Pipes of approved quality test pressure head of 200 ft (1/2" dia Medium)	1100	47.72	52,492.00	47.00	51,700.00	48.00	52,800.00
4	Providing, laying G.I Pipes of approved quality test pressure head of 200 ft (3/4" dia)	3600	62.38	224,568.00	62.00	223,200.00	63.00	226,800.00
5	G.I Socket 1/2" dia	55	18	990.00	16.00	880.00	17.00	935.00
6	G.I Socket 3/4" dia	180	25	4,500.00	20.00	3,600.00	22.00	3,960.00
7	Fitter (for fitting & cutting in trenches)	6	400	2,400.00	395.00	2,370.00	396.00	2,376.00
8	Helper (for fitting & cutting in trenches)	24	250	6,000.00	245.00	5,880.00	246.00	5,904.00
9	Refilling the excavated stuff in trenches 6" thick i/c watering / ramming to full compaction etc complete	35208	2760	97,174.08	2750.00	96,822.00	2752.00	96,892.42
10	Pay order for Gas contractor charges in f/o M/s.Sui Southern Gas Company.	1	4000	4,000.00	3995.00	3,995.00	3997.00	3,997.00
	TOTAL QUOTED / CORRECTED COST			731,536.58		727,507.00		732,794.92
	SAY			731,536		727,507		732,795


Accounts Officer (B.T)
Member Secretary


Addl. Director Internal Audit
KMC - Member


Superintending Engineer
(K.M.C) Member


Chief Engineer (B.T)
Member


Chief Engineer (B.T)
Convener



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.18268 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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:	31-12-2013

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.Haris & Khurram	Rs.9,91,742/-	1 st Lowest	@ 1.582%Above	Substantially Responsive	P.O # 9707334 dt: 19-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.20,500/-
2.	M/s.Usman Brothers	Rs.10,03,110/-	2 nd Lowest	@ 2.747%Above	Substantially Responsive	P.O # 9707335 dt: 19-12-2013 from HBL Sindh Secretariat Branch Karachi Rs.21,000/-
3	M/s.Hawan Construction Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached


The all concerned bidders are being informed accordingly.

M/s. Haris & Khurram declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(RIZQ-US-SIDDIQI)
Accounts Officer (B.T)
Member/Secretary


(SAIF-UL-HAQ)
Additional Director Internal
Audit - KMC Member


(MASOOD AHMAD SHAIKH)
Superintending Engineer (KMC)
Member


(IFTIKHAR AHMAD KHAN)
Chief Engineer (B.T)
Member


(ABDUL RAZAQ KHATTAK)
Chief Engineer (IPD)
1st Convener

COMPARATIVE STATEMENT

Name of Work: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. Harris & Khurram		M/s. Usman Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping ordinary distemper, oil bound distemper or paint on walls.	5696.65	Sft	226.88	%Sft	12,924.56	226.00	12,874.43	228.00	12,988.36
2	Distemping two coats	5696.65	Sft	1043.90	%Sft	59,467.33	1043.50	59,444.54	1050.00	59,814.83
3	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 complete.	733.49	Sft	27678.86	%Sft	203,021.67	27678.86	203,021.67	27700.00	203,176.73
4	Glazed Tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	407.77	Sft	28299.30	%Sft	115,396.06	28299.30	115,396.06	28300.00	115,398.91
5	Painting doors and windows any type	657.91+502.15=1160.06	Sft	1160.06	%Sft	14,680.10	1160.00	14,679.34	1165.00	14,742.61
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	960.90	Sft	3275.50	%Sft	31,474.28	3275.00	31,469.48	3280.00	31,517.52
7	Cement plaster 1:4 upto 12' height 1/2" thick.	937.97	Sft	2283.93	%Sft	21,422.58	2283.80	21,421.36	2290.00	21,479.51
8	Nylon wire gauge 144 mesh per sq. fixed to chowkat with 3/4" deodar strips and screws.	247.92	Sft	193.53	P/Sft	47,979.96	193.50	47,972.52	195.00	48,344.40
9	Glazing with panes (2402 to 2602) unsit putty and deodar wooden 1st class fillers.	31.82	Sft	163.90	P/Sft	5,215.30	163.50	5,202.57	165.00	5,250.30
10	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	1.00	No	5728.80	Each	5,728.80	5728.00	5,728.00	5750.00	5,750.00
11	P/F 24x18" lavatory basin in white glazed earthen ware 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 (Standard Pattern)	1.00	No	4253.70	Each	4,253.70	4250.00	4,250.00	4260.00	4,260.00

M/s. Usman Brothers

Name of Work: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. Haris & Khurram		M/s. Usman Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	Supplying & fixing bath room accessories set (7 pieces) i/c tower road, brush, soap tray, shelf of approved design etc complete. (Master Brand)	1.00	No	10322.40	Each	10,322.40	10322.00	10,322.00	10325.00	10,325.00
13	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plate form of cement concrete 1:3:6 and making connection 250 gallons wall thickness 4.5 mm.	1.00	No	21989.61	Each	21,989.61	21980.00	21,980.00	22000.00	22,000.00
14	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out material BHP 5-0	1.00	No	6335.00	Each	6,335.00	6335.00	6,335.00	6335.00	6,335.00
15	S/F in position brass Bib cock 1/2" dia standard pattern	4.00	No	337.92	Each	1,351.68	337.00	1,348.00	340.00	1,360.00
16	S/F Long Bib Cock crystal head with C.P. Head 1/2" dia.	1.00	No	1109.46	Each	1,109.46	1109.00	1,109.00	1110.00	1,110.00
17	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer. 1/2" dia	1.00	No	134.42	Each	134.42	134.00	134.00	135.00	135.00
18	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 3/4" dia	1.00	No	197.12	Each	197.12	197.00	197.00	200.00	200.00
19	P/F full way gun metal valves with wheel, threaded or flanged end with rubber washer 1" dia.	1.00	No	260.92	Each	260.92	260.00	260.00	275.00	275.00
20	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I. Pipe.	140.00	Rft	86.36	P/Rft	12,090.40	86.36	12,090.40	90.00	12,600.00
21	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1" dia G.I. Pipe.	400.00	Rft	116.20	P/Rft	46,480.00	116.00	46,400.00	120.00	48,000.00

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Name of Work: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. Harris & Khurram		M/s. Usman Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
22	P/L G.I. Pipes specials and clamp etc i/c fixing cuttings, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after cleaning the pipe etc with white zink paint with pigment 18 mach the colour 5 of the building and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I. Pipe.	160.00	Rft	Rft	11,713.60	73.00	11,680.00	75.00	12,000.00
23	Supply of Arm Chair top regazine foam guarantee 5 years wood frame (Scheemam wood) as per photograph.	24.00	No	Each	67,200.00	3080.00	73,920.00	3100.00	74,400.00
24	Supply of Executive Table 3'x6' top glass 5mm site racks with lock arrangement.	1.00	No	Each	17,000.00	18700.00	18,700.00	19000.00	19,000.00
25	Supply of file cabinet 4 and draws with lock arrangement(structure lasani wood) as per photograph)	4.00	No	Each	26,000.00	7150.00	28,600.00	7300.00	29,200.00
26	Supply of Executive Revolving Chair 5 wheels top regazine foam guarantee 5 years super quality (as per photograph)	1.00	No	Each	12,000.00	13200.00	13,200.00	13500.00	13,500.00
27	P/F Brass ceiling Fan 48" dia.	6.00	No	Each	18,120.00	3000.00	18,000.00	3050.00	18,300.00
28	Providing and laying (Main or Sub Main) P.V.C. insulated with size 2-7(0.027) copper conduit or in 3/4" dia P.V.C. conduit on surface.	140.00	Meter	P/Mtr	23,940.00	170.00	23,800.00	171.00	23,940.00
29	P/L (Main or sub main) PVC insulated with size 2-7 (0.04416 mm2) Copper Conductor in 1" dia P.V.C. Conduit on surface.	140.00	Meter	P/Mtr	42,700.00	300.00	42,000.00	305.00	42,700.00
30	Wiring for light or fan point with 3/0.029 P.V.C. insulated wire in 20 mm (3/4) PVC conduit recessed in the wires or column as required.	40.00	Point	P/Poi.	45,200.00	1130.00	45,200.00	1130.00	45,200.00
31	Excavation for tank and reservoir in sof soil i/c trimming & dressing sides to true alignment / designing sides to true alignment / design section / profiles and shape leveling of head of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks & dressing & disposal of surplus earth. Excavated earth within one chain as directed by Engineer Incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52 m) & lead upto one chain (30.5M) 0-5.	392.50	CR	%40CH	1,177.50	3000.00	1,177.50	3100.00	1,216.75

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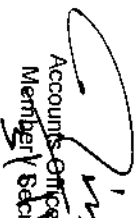
Name of Work: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. Harris & Khurram		M/s. Usman Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
32	Add for additional every three ft. part there of item 1 to 15 (A&B) for excavation for pipeline and storage tank trenches & pits.								
	5'-8" = 3000+550= 3550	235.50	CR	%0CR	836.03	3550.00	836.03	3560.00	838.38
	8'-11" = 3550+550= 4110	235.50	CR	%0CR	965.55	4100.00	965.55	4200.00	989.10
	11'-14" = 4110+550= 4650	235.50	CR	%0CR	1,095.08	4650.00	1,095.08	4800.00	1,130.40
	14'-15" = 4650+550= 5200	78.50	CR	%0CR	408.20	5200.00	408.20	5300.00	416.05
33	Excavation for tanks and reservoir in all kinds of soils murrum hard average or soil i/c trimming and dressing sides to true alignment / design sections / proper shape / leveling of beds of trenches and dressing & disposal of surplus earth excavated earth with a one chain as directed by Engineer Incharge i/c providing fence guards lights flag and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)								
	15'-17" = 4050+(4 x 550) = 6250	157.00	CR	%0CR	894.90	5700.00	894.90	6000.00	942.00
	17'-20" = 6250+(4 x 550) = 6800	235.50	CR	%0CR	1,471.88	6250.00	1,471.88	6500.00	1,530.75
	20'-23" = 4050+(4 x 550) = 7350	235.50	CR	%0CR	1,601.40	6800.00	1,601.40	7000.00	1,648.50
	23'-26" = 4050+(4 x 550) = 7900	235.50	CR	%0CR	1,730.93	7350.00	1,730.93	7500.00	1,766.25
	26'-29" = 4050+(4 x 550) = 8450	235.50	CR	%0CR	1,860.45	7900.00	1,860.45	8000.00	1,884.00
	29'-30" = 4050+(4 x 550) = 9000	78.50	CR	%0CR	663.33	8450.00	663.33	8500.00	667.25
34	Stone boulder for filling the soak	173680	CR	%0CR	24,315.20	1400.00	24,315.20	1500.00	26,052.00
35	Cement concrete plain i/c placing compacting, finishing and curing complete 1/2" screening & washing at stone aggregate with out shuttering (1:3:6)								
		39.25	CR	%0CR	4,943.54	12500.00	4,906.25	13000.00	5,102.50
36	Providing & fixing 6" x 4" C.C. gully trap (with 4") out let coupler for bed 1/2" thick cement plaster (1:3) to the kerb C.I. grating 6"x6" and C.I. Cover and frame 12" x 12" (Inside) etc complete C.C. gwt trap 6"x6"x4"								
		2.00	No	Each	2,387.40	1190.00	2,380.00	1193.70	2,387.40
37	P/L RCC Pipes & Collar Class "B" and fixing in trenches i/c cutting, fitting and jointing with maxphat composition and cement mortar (1:1) testing with water to a lead of 22.50 meter etc.								
		12.00	RA	P/RA	1,236.00	100.00	1,200.00	103.00	1,236.00

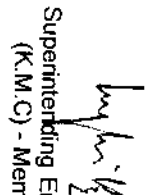
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Name of Work: RENOVATION OF DISPENSARY AT PIPRI STAFF COLONY

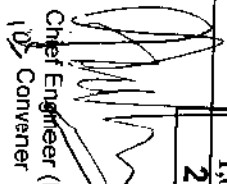
Item No	Description of Work	Estimated Cost				M/s. Harris & Khurram		M/s. Usman Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
38	P/F Fiber Shade / making with fiber sheet 2 mm imported angle bard M.S. Pipe 2" 16 SWG Colony fixing grinding welding complete as per requirement and direction of Engineer Incharge.	100.00	450	P/SR	45,000.00	495.00	49,500.00	520.00	52,000.00
	TOTAL QUOTED / CORRECTED BID COST				976,296.30		991,742.03		1,003,110.50
	SAY				976,296		991,742		1,003,110


 Accounts Officer (M.B.T)
 Member Secretary


 Addl. Director Internal Audit
 KMC - Member


 Superintending Engineer
 (K.M.C) - Member


 Chief Engineer (B.T)
 Member


 Chief Engineer (IPD)
 Convener