

M.A. MAJAM Stamp Vendor

License No. 146, Shop No. 1/A, Karim

Block-14, Civic Centre Gulshan-e-Jahid, Karachi

S.No. 15688 Date...

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

PAJERS

SELLER'S VENDOR'S SIGNATURE

05 JUN 2014

S.M. Shakil Ahmed
Advocate's Edg. No. 1738

AGREEMENT

THIS AGREEMENT made this 6th day of JUNE, 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 "CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY" Item Rate Tender under SPPRA Rule-2010 on the basis of corrected bid / assessed cost amounting to Rs.13,78,957/- (Rupees Thirteen Lac Seventy Eight Thousand Nine Hundred and Fifty Seven only) as assessed by Procurement Committee-I vide Para-12/N to 17/N duly recommended by C.E (B.T) vide Para-18/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-24 to 36/N duly approved by M.D, KW&SB as per Para-38/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:

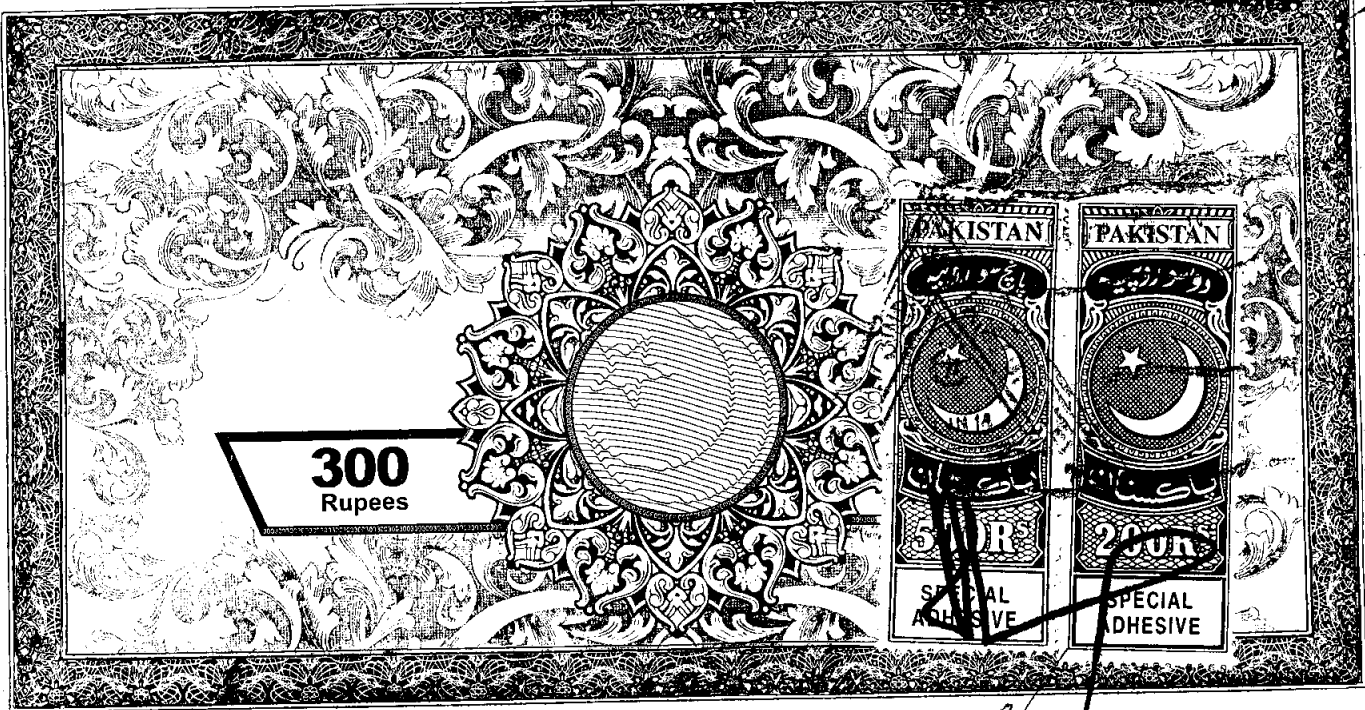
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to 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.

083617

Ch 158 700/



1002



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

06 JUN 2014

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

06 JUN 2014

No. 1706/5 Date
Judge Ahmed Siddiqui
Through No. 8823 Advocate
Value Rs. 3000/-

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

- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

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

M/s.Hawan Construction Co
CONTRACTOR

Executive Engineer (KDC-I)
KW&SB

S.E-I (BWSC)
KW&SB

M. Nafis
CHIEF ENGINEER (B.T)
KW&SB

083618

CL 159

700



1000



OFFICE SUPERINTENDENT
Stamp Office, City Court

Karachi
06 JUN 2014

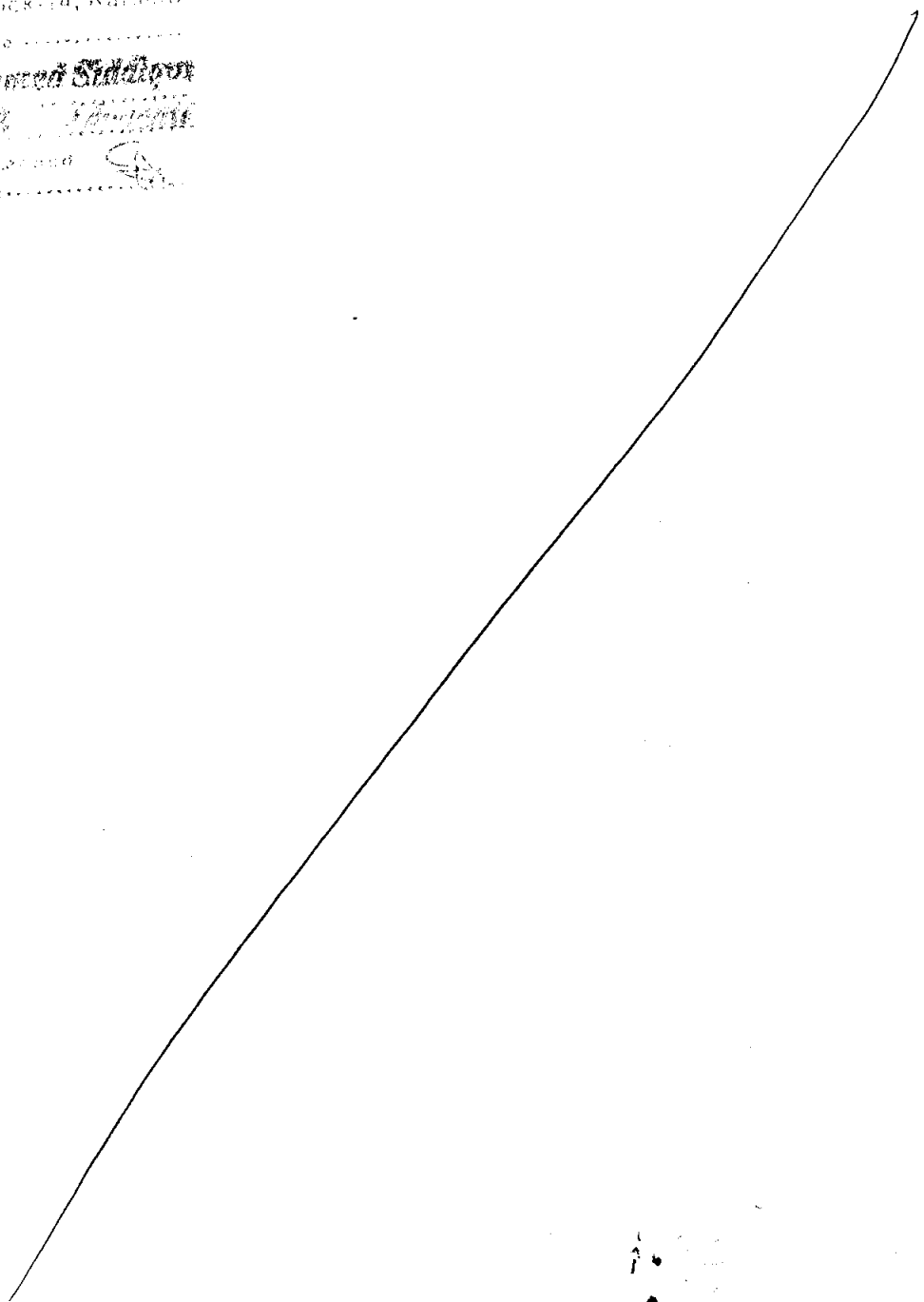
Stamp Vendor
No. 85, Shop No. 3, Karim Plaza
P.O. Shaukat-ud-Daula, Block-14, Karachi
06 JUN 2014

170466

Signature

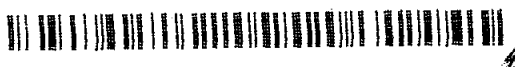
Signature

Signature

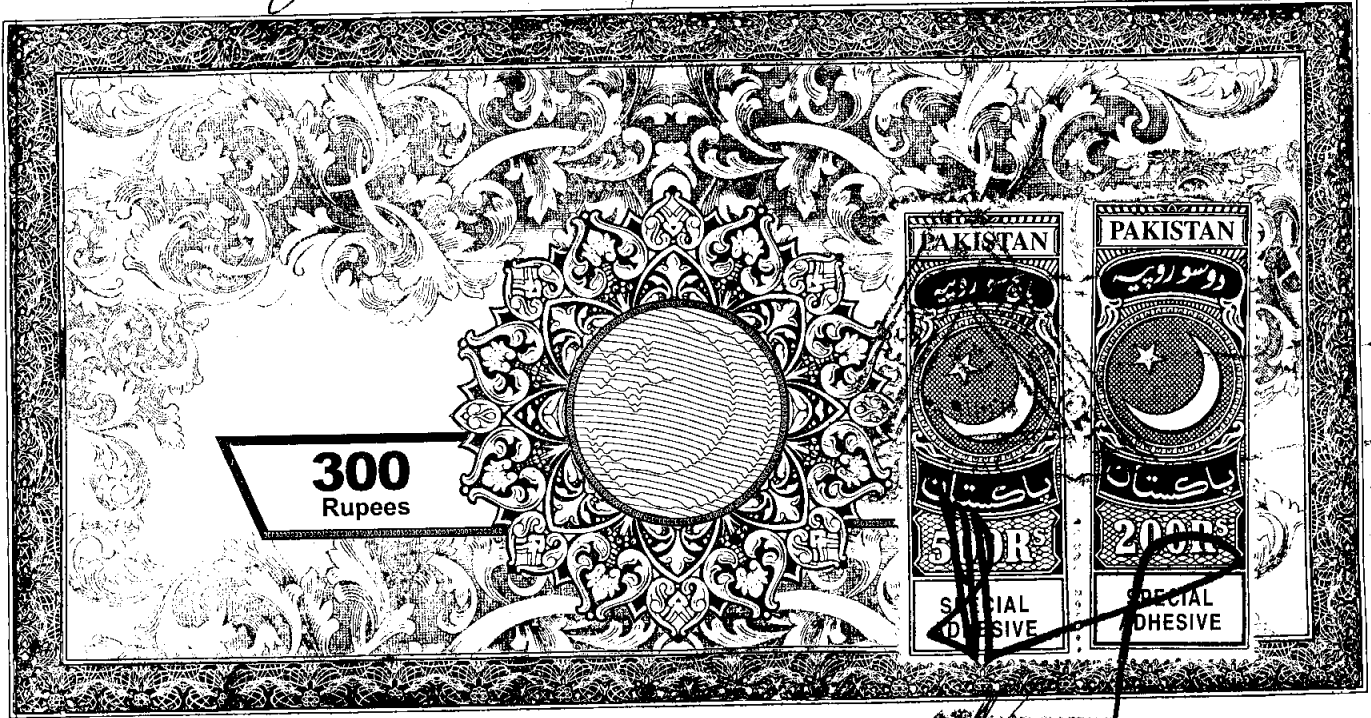


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CL 159 700/- 1000/-



1000/-

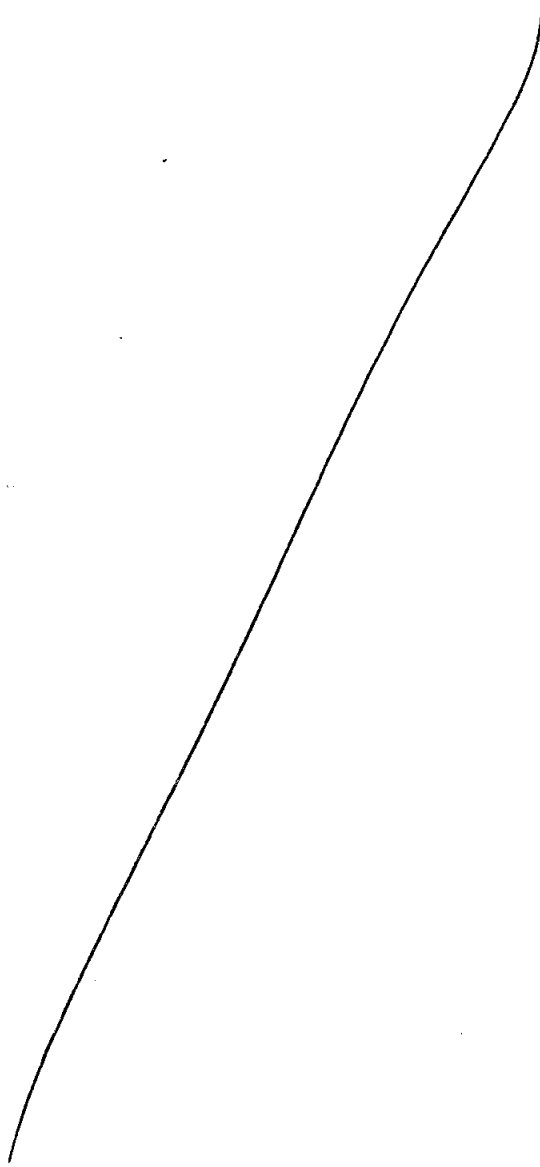


SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

06 JUN 2014

OFFICE SUPERINTENDENT
Group Office, City Cor
Karachi
06 JUN 2014

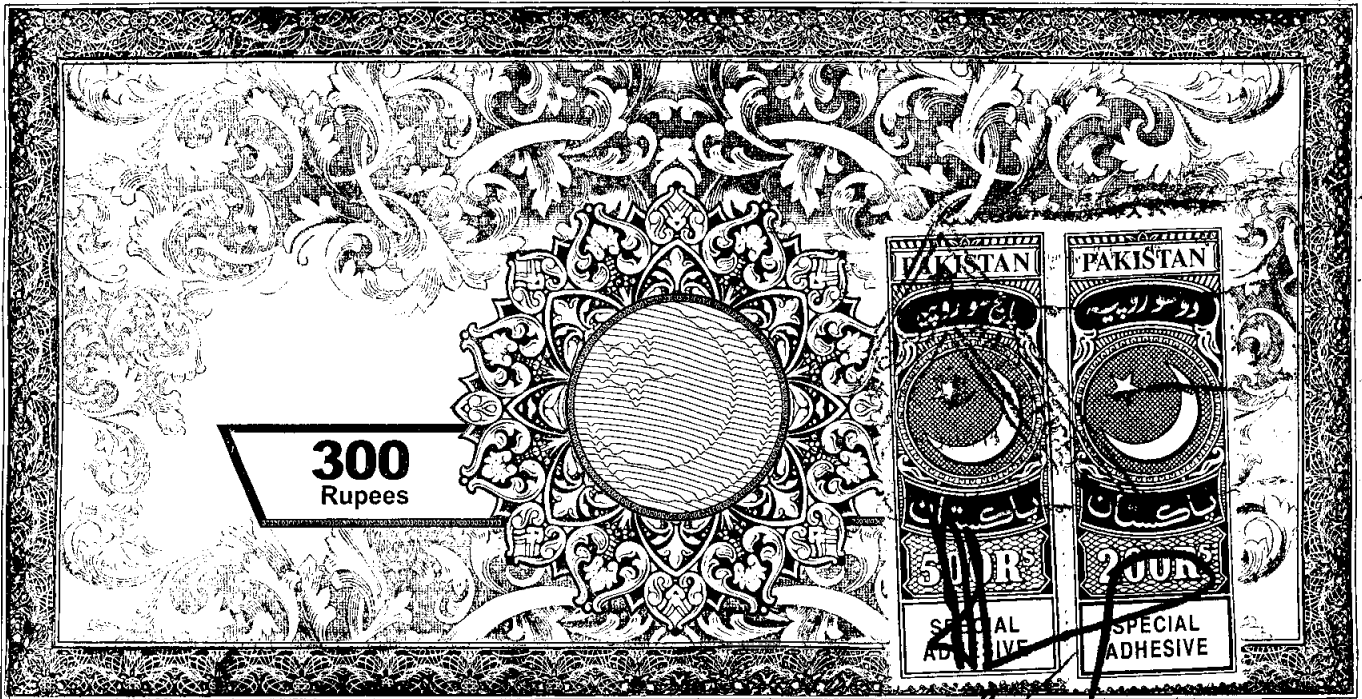
No 170573 Date
Issued To With Address
Through W. JADAQAT ALI SIDDIQUI
Purpose .. L.C No 13353 Advocate
Value Rs Attached
Stamp Vendor's Signature



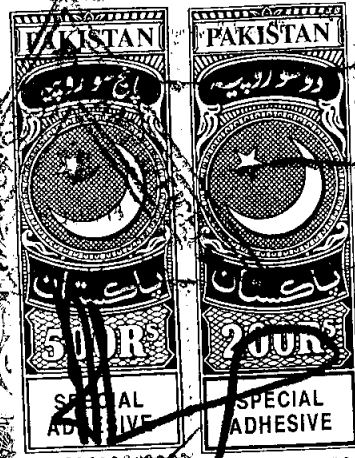
083620 *CL 159 7072*



1000



300
Rupees



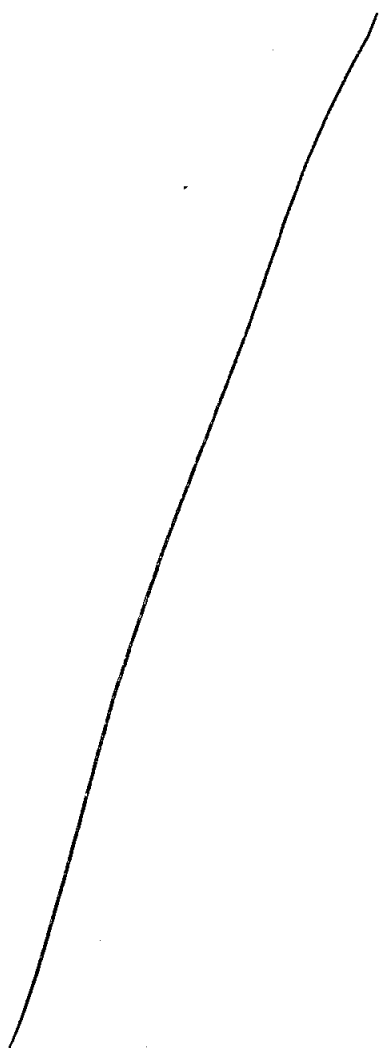
SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

06 JUN 2014

OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

06 JUN 2014

No. **170579** Date
Issued To **JADAQAT ALI SIDDIQUI**
Through **L.C No 13353 Advocate**
Purpose
Value Rs.
Vendor's Signature



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

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>CONSTRUCTION OF WORK OF D
TYPE BUNGALOW AT H.S.R. STAF
COLONY.</u> |
| 4) TENDER NUMBER | <u>19002 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D. KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 13,82,647/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 13,82,647/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>30 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>13-03-2014 at 02.30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Hawan Construction Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 13,78,957/-</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-Rehman Constructor</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	<input 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	19002 I.D. No. /2014
No	

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

Yes	Through Website / Press (Daily JANG, Daily Nai Baat)
No	No.

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<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

K. S. K. K. K.
Engineer (C)
KDC-I, KW&B



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

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

Tel # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/ 89

Dated: 2/6/2014

M/s. Hawan Construction Co.
KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY

Your tender of 10-03-2014 having SPPRA Serial No.19002 costing of Rs.13,78,839.20 is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of **Rs.13,78,957/-** (Rupees Thirteen Lac Seventy Eight Thousand Nine Hundred and Fifty Seven only) vide Para-38/N 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.28,000/- 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.4,137/- for signing of the agreement within fourteen 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/ 52

Dated: 6/6/2014

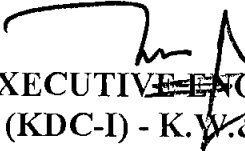
M/s. Hawan Construction Co.
KARACHI

“WORK ORDER”

SUBJECT: **CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT
H.S.R STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 10-03-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-38/N being the lowest bidder for the subjected work amounting to Rs.13,78,957/- (Rupees Thirteen Lac Seventy Eight Thousand Nine Hundred and Fifty Seven 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

222

RECEIPT

Receipt No.: 76

Book No.: _____

Date: 03-03-2014

Received Pay Order No.: 10018922

Dated: 03-02-2014

of H.B.L. Bank KDA Scheme 1. KHI Branch
for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: Haanom Construction. Co
on account of cost of quotation / tender documents for the work of Construction
Work. O. Tyle. Bunglowat H.S.R.
Staff Colony.

CITY SIGNING STAMP
Finance Department
K. W. & S. B.

KARACHI WATER AND SEWERAGE BOARD

1/2



TENDER DOCUMENTS

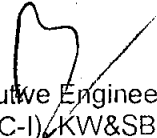
FOR THE WORK OF

CONSTRUCTION OF WORK OF D TYPE
BUNGALOW AT H.S.R. STAFF COLONY.

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R. 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.13,83,575/-
- (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 :- 2-3-2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 10-3-2014 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, 10-3-2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


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



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

(1/2)

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 22 Dated 3-3-2014,

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

1. Name of Work : CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R. STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 10.3-2014

M. Aslam Khan
TENDER CLERK
Finance Department
K. W. & S. B.

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

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

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

(1/2)

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

B.O.Q.

SUBJECT: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R. STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft in ordinary soil.	2487	3170	%Cft	7883.77
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	664	9400	%Cft	62416.00
Item No. 3	Cement concrete plain i/c placing, compacting, finishing and curing i/c screened laid washing at stone aggregate without shuttering (H) Ratio 1:3:6.	804	12500	%Cft	100500.00
Item No. 4	Sump roof course with cement sand and single concrete (1:2:4) i/c 2 coats of asphalt mixture (A) 1 1/2" thick.	268	2550	%Sft	6834.00
Item No. 5	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joint and curing etc.	955.75	15700	%Cft	149935.00
Item No. 6	Fabrication of mild steel reinforcement for cement concrete i/c cutting, pending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of nuts-TOR bars.	42	5000	P/Cwt	210000.00
Item No.7	R.C. work in roof slab beams columns rafts lintels and other structure members laid in situ or precast laid in position complete in all respect. Ration (1:2:4) 90 lbs cement 2 cft sand 6 cft.	771.04 771	330	P/Cft	254443.00
Item No.8	Erection and removal of centering for RCC or plain cement work portal wood (II) vertical.	1587	3100	%Sft	49197.00
Item No. 9	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	182	930	P/Sft	169260.00
Item No. 10	Cement plaster 1:6 upto 12' height 1/2" thick	3184.30	2200	%Sft	70054.60

✓

[Handwritten Signature]

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 11	Glazed tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	158.87	28200	% Sft	44801.34
Item No. 12	P/F of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of tiles 10mm white of 3/4" thick cement mortar 1:2.	201	27700	% Sft	55677.00
Item No. 13	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	740	2500	%Sft	18500.00
Item No. 14	Making & fixing steel gate door with 1 1/6" thick shirty i/c angle iron frame 2"x2"x3/8" and 3/4" base 4" centre to centre complete with locking arrangement.	65	720	P/Rft	46800.00
Item No. 15	Distempering two coats.	3184.30	1040	%Sft	33116.72
Item No. 16	Painting old surface door & windows any type each subsequent coats.	500.50	1150	%Sft	5755.75
Item No. 17	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. Add extra for bar.	02	5190	Each	10380.00
Item No. 18	P/F squatting type white glazed earthen wave W.C. Pan with front flush with i/c the cost of flushing cistern with internal fitting and flush into pipe connection and making good in cement concrete 1:2:4 W.C. foreign equivalent with 4" dia trapTrap.	02	5720	Each	11440.00
Item No. 19	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.	50	73	P/Rft	3650.00
Item No. 20	3/4" dia G.I. Pipe	25	95	P/Rft	2375.00
Item No. 21	S/F Muslim Shower with double bib cock & ring pipe etc complete	02	3400	each	6800.00

2
 wh
 T. J. J.

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 22	S/F in position C.P. Bib cock 1/2" dia C.P. Bib Cock height pattern	03	140	Each	420.00	
Item No. 23	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	20	1100	P/ Point	22000.00	
Item No. 24	P/L (Main or Sub main) PVC insulated with size (7-029) copper conduit in 3/4" PVC conduit on surface.	80	170	P/ Meter	13600.00	
Item No. 25	P/L (Main or Sub main) PVC insulated with size (7-044) 6mm ² copper conduit in 1" PVC conduit on surface.	25	300	P/Rft	7500.00	
Item No. 26	P/F Brass Ceiling Fan 56" (Good Quality)	05	3100	Each	15500.00	
					Total	1378839.20
Amount in words ()						

I / We hereby quoted the cost of Rs. 1378839.20
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.

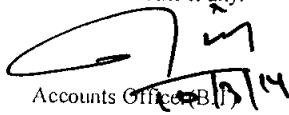
Signature of Contractor
with Name of Firm & Seal

Executive Engineer,
(KDC-I), KWSB.

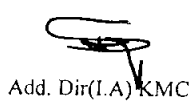
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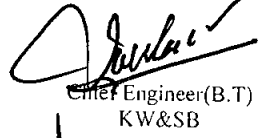
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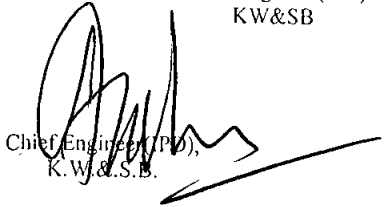
- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 3818675 drawn Bank Payal Bank dated 7-3-14 amount 28000/-
- Quoted Amount Rs. 1378839.20 Rupees thirteen lacs twenty eight thousand eight hundred thirty nine and paise twenty only
(words) eight thousand eight hundred thirty nine and paise twenty only
After rebate if any.


Accounts Officer (B.T)


Superintending Engineer KMC


Add. Dir(I.A) KMC


Chief Engineer (B.T)
KW&SB


Chief Engineer (P.O.)
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:	KWSB/DPR/2014/26 & INF/KRY-418/14 published in daily "Jang" daily "Nai Baat" dated: 14-02-2014 as well as SPPRA Serial No.19002 I.D No. /2014
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	10-03-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Hawan Construction Co.	Rs.13,78,957/-	1 st Lowest	@0.795%Below	Substantially Responsive	P.O # 02059721 dt:07-03-2014 from Faysal Bank Clifton Branch Karachi Rs.28,000/-
2.	M/s.Al-Rehman Constructor	Rs.13,86,295/-	2 nd Lowest	@0.267%Below	Substantially Responsive	P.O # 10161330 dt: 07-03-2014 from HBL Sindh Secretariat Branch Karachi Rs.27,800/-

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.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem (Mati))
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Rehman Constructor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation in foundation of building bridge and other structure including i/c dag belling dressing, refilling around structure with excavated earth watering and remaining lead upto 5ft in ordinary soil.	2487.00	Cft	3176.25	% Cft	7,899.33	3170.00	3180.00	7,908.66
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	664.00	Cft	9416.28	% Cft	62,524.10	9400.00	9410.00	62,482.40
3	Cement concrete plain including placing compacting, finishing and curing, complete, including screened and washing at stone aggregate without shuttering (F) Ratio 1:2:4.	804.00	Cft	12595.00	% Cft	101,263.80	12500.00	12510.00	100,580.40
4	Dump proof course with cement sand and single (mortar 1:2:4) including 2 costs of asphalt mixture (A) 1 1/2" thick.	268.00	Sft	2586.12	% Sft	6,930.80	2550.00	2270.00	6,083.60
5	P/L 1:3:6 cement concrete solid lock masonry wall 6" above and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	955.75	Cft	15771.01	% Cft	150,731.43	15700.00	15710.00	150,148.33
6	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire also includes removal b) Using TOR Bars	42.00	Cwt	5001.75	P/Cwt	210,073.50	5000.00	5005.00	210,210.00
7	R.C. work in roof slab, beams, coloum rafts lintels and other structure members laid in situ or precast laid in position complete in all respect concrete Ratio (1:2:4) 90 Lbs cement 2 cft sand 6 cft.	771.04	Cft	337.00	P/Cft	259,840.48	330.00	335.00	258,298.40
8	Erection and removal of centering for RCC or plain cement work portal wood (II) vertical.	1587.00	Sft	3127.41	% Sft	49,631.99	3100.00	3110.00	49,355.70
9	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 1/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	182.00	Sft	933.75	P/Sft	169,942.50	930.00	940.00	171,080.00
10	Cement Plaster 1:6 upto 12' height 1/2" thick.	3184.30	Sft	2206.60	% Sft	70,264.76	2200.00	2210.00	70,373.03







Name of Work: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY


Item No	Description of Work	Estimated Cost			M/s. Hawan Construction Co.		M/s. Al-Rehman Constructor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Glazed Tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	158.87	Sft	28299.30	%Sft	44,959.10	28200.00	44,801.34	28210.00	44,817.23
12	P/F of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of tiles 10mm white of 3/4" thick cement portar 1:2.	201.00	Sft	27747.06	%Sft	55,771.59	27700.00	55,677.00	27710.00	55,697.10
13	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick).	740.00	Sft	2548.29	%Sft	18,857.35	2500.00	18,500.00	2510.00	18,574.00
14	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. Bars 4" centre to centre complete with locking arrangement.	65.00	Sft	726.72	P/Sft	47,236.80	720.00	46,800.00	730.00	47,450.00
15	Distemping two coats.	3184.30	Sft	1043.90	%Sft	33,240.91	1040.00	33,116.72	1045.00	33,275.94
16	Painting old surface door & windows any type each subsequent coats	500.50	Sft	1160.06	%Sft	5,806.10	1150.00	5,755.75	1052.00	5,265.26
17	P/F 24 x 18" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I contilever brackets 6" built into walls, painted white in two coats after aprimary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4. Add extra for bar	2.00	No	5192.17	Each	10,384.34	5190.00	10,380.00	5195.00	10,390.00
18	P/F squatting type white glazed earthen ware W.C. Pan with front flush inletr & compelte with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C. foreign equivalent with 4" dia trap trap.	2.00	No	5728.80	Each	11,457.60	5720.00	11,440.00	5725.00	11,450.00

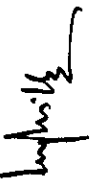
[Handwritten signatures and initials]


Name of Work: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY


Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.Al-Rehman Constructor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
19	P/L G.I Pipes specials and clamp etc l/c fixing cutting, fitting complete with and l/c the cost of reabking through wall and roof making good etc providing two coats after clamping the pipe etc with white zink paint with pigment 18 mach the colour 5 of the bluding and testing with water to a pressure head of 200 ft and handling 3/4" dia G.I Pipe.	50.00	Rft	73.21	P/Rft	3,660.50	74.00	3,700.00
20	3/4" dia G.I Pipe	25.00	Rft	95.79	P/Rft	2,394.75	96.00	2,400.00
21	S/F Muslim Shower with double bib cock & ring pipe etc complete	2.00	No	3432.00	Each	6,864.00	3410.00	6,820.00
22	S/F in position C.P Bib cock 1/2" dia C.P Bib Cock height pattern.	3.00	No	145.42	Each	436.26	145.00	435.00
23	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	20.00	Point	1130.00	P/point	22,600.00	1110.00	22,200.00
24	P/L (Main or Submain) PVC insulatd with size (7-029) copper conduit in 3/4" PVC conduit on surface.	80.00	Meter	171.00	P/Mtr	13,680.00	175.00	14,000.00
25	P/L (Main or Submain) PVC insulatd with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	25.00	Meter	305.00	P/Mtr	7,625.00	310.00	7,750.00
26	P/F Brass Ceiling Fan 56" (Good Quality)	5.00	Nos	3185.00	Each	15,925.00	3110.00	15,550.00
	TOTAL QUOTED / CORRECTED COST					1,390,001.49	1,378,957.15	1,386,295.04
	SAY					1,390,001	1,378,957	1,386,295


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener


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


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


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


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

ATTENDANCE OF PARTICIPATE CONTRACTOR

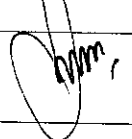
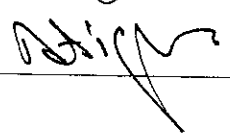
Name of Work: Construction of work of D type bungalow at H.S.R


Date of Opening & Time: 10-3-2014 - 2:30 PM

Estimate Cost: Rs. 13,90,004/-

SPPRA's Serial No. 19002.

CE (IPD) OFFICE. BLOCK-E

S.No	Name of Firm	Name of Contractor	Signature
1	M/S HAWAN CONSTRUCTION	OMAIR	
2	M/S AL-REHMAN	ATTEQUR-REHMAN	
3			


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

Name of Work: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY

Minutes of the meeting for subject procurement held on 10-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 10-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Iftikhar Ahmed Khan Chief Engineer (B.T), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Riaz Khalid Bajwa Accounts Officer (B.T), KW&SB Member / Secy.	Yes	-


3. The subject NIT was invited through SPPRA's website dated: 14-02-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

No.	Name of Bidder / Representative	Name of Firm
1	OMAIR	M/s.Hawan Construction Co.
2	ATIQ-UR-REHAN	M/s.Al-Rehman Constructor

5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Hawan Construction Co. and M/s.Al-Rehman Constructor fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. The Procurement Committee unanimously recommended M/s.Hawan Construction Co. for the contract of award on the basis of first lowest quoted price.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


Muhammad Riaz
Executive Engineer (C)
KMC-I, KW&B


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: CONSTRUCTION OF WORK OF D TYPE BUNGALOW AT H.S.R STAFF COLONY

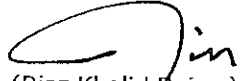
Date of Opening: 10-03-2014


Name of Bidder M/s.Hawan Construction Co.

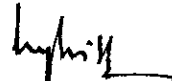
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


Name of Bidder M/s.AI-Rehman Constructor


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED



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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Iftikhar Ahmed Khan)
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KDCI, KW&B


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener