

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Rm. of Quarter No-H-32 of cor
- 4) TENDER NUMBER one.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing maintenance Quarter
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&S.B
- 7) TENDER ESTIMATED VALUE Rs. 521,200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 521200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 523,806/-
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 - 2.30 p
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02. Two.
- 12) NUMBER OF BIDS RECEIVED 02. Two.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02. Two.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Rig? & Co -
- 16) CONTRACT AWARD PRICE Rs. 523,806/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01. M/S. Rig? & co - 05 / Rs 523,806/-
02. M/S. Nal... he & co - 01 / 526412.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. (K&S.R)

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 | SR No - 9699 & ID No - 5314 / 2011 - adve - 17-ep-11-10-11 |
| | No | |
| ii) News Papers (If yes, give names of newspapers and dates) | Yes | |
| | No | <input checked="" type="checkbox"/> |

22) NATURE OF CONTRACT 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 | <input checked="" type="checkbox"/> |

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

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

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

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

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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

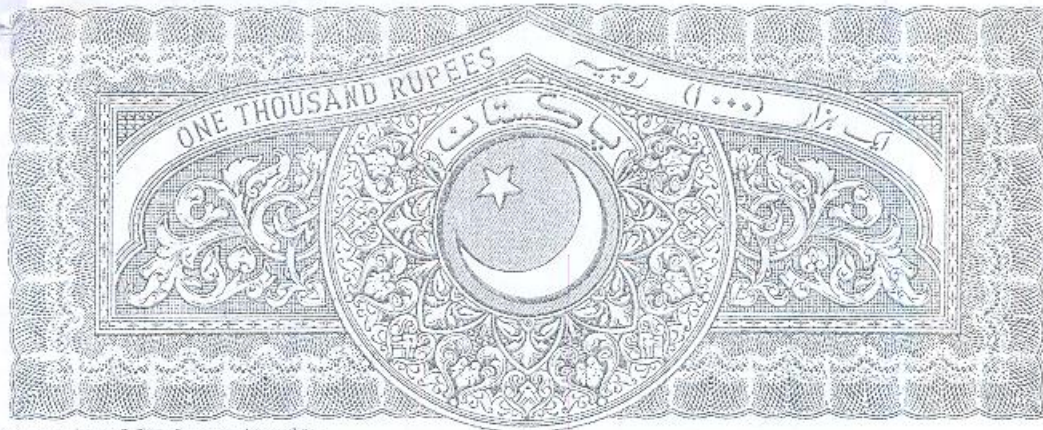
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: EG/PPD (C) W-11-12-482 -

Signature & Official Stamp of Authorized Officer F. E. [Signature]
(FAYYAZ ALI)

FOR OFFICE USE ONLY



HAMID SALEEM Stamp Vendor
 50786
 TAQUEER AHMED SIDDIQUI
 Advocate
 L.No. 8823

23 NOV 2011

AGREEMENT

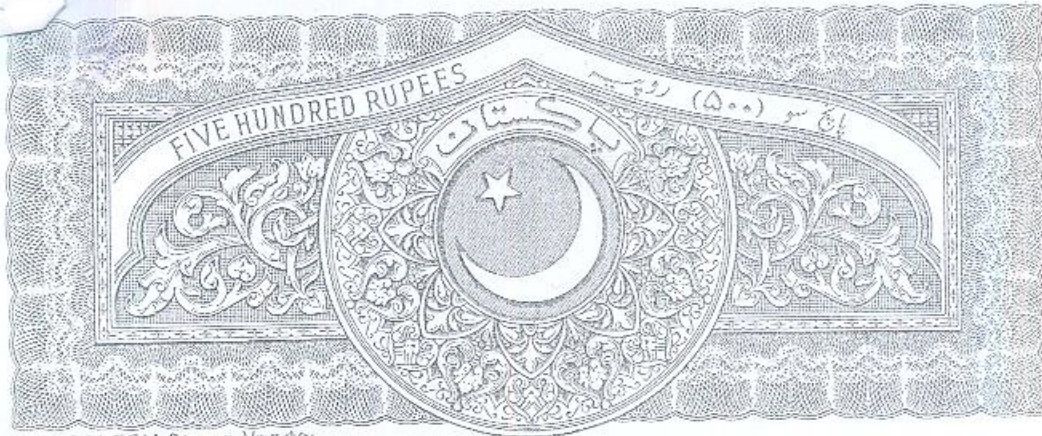
Between

M/s. Riaz & Co.,
 and
Karachi Water & Sewerage Board.

This Agreement made on this 24 day of November 2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Riaz & Co., Karachi, hereinafter called the Contractor of the other part.

Attested
 Executive Engineer
 P.P. Division
 K.W.&S.B.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 03.10.2011 for the work of "R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT STAFF COLONY, KW&SB" Estimated cost: (On Percentage basis) under SPPRA-2010. The Total sanctioned amount is Rs.5,23,806/= (Rupees Five Lac Twenty Three Thousand Eight Hundred Six only) as evaluated / recommended by Procurement /



HAHID SALEEM Stamp Vendor
No. 1, Karim Plaza,
Karsold

23 NOV 2011

50780

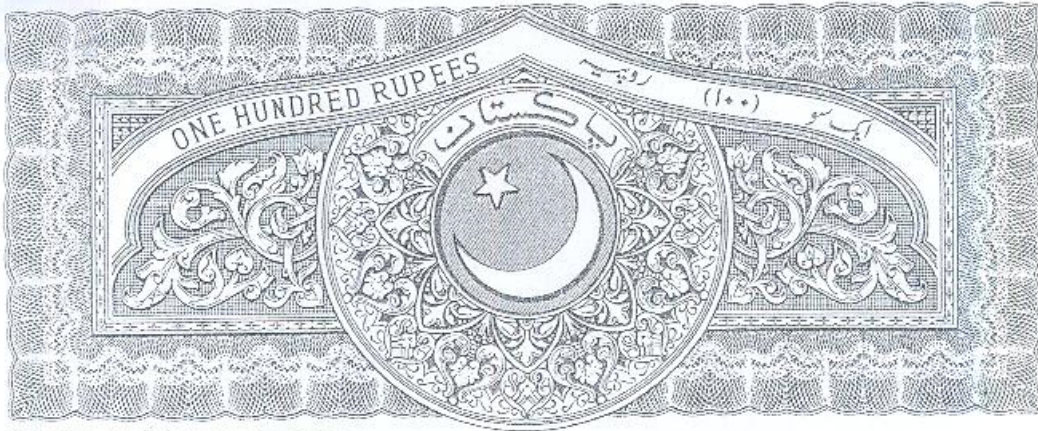
S.M. Shahid Ahmed
Advocate Leg. No. 1738

Evaluation Committee-I, KW&SB vide Para-17/N duly approved by the Managing Director, KW&SB vide Para-20/N and concurred by the Finance Department, KW&SB vide Para-27 to 36/N as per Contractor's quoted amount @ 0.5% Above on estimated amount Rs.5,21,200/=, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

Attended
Stamp
Execut
P-P Di
K.v.v.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.



S.M. No. 1000 Stamp Vendor
 50019
 S. HANFALIKH AHMED AHMED
 Advocate
 No. 1553

23 NOV 2011

The Contractor hereby binds themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the K.W.&S.B or such smaller amount fixed by the competent authority. The time for completion of this work is (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 24th day November, 2011.

Arrested
Arrested
 M/s. Riaz & Co.,
 (Contractor)
FAYYAZ ALI
 Executive Engineer
 P.P Division (Civil)
 K.W.&S.B

Arrested
 Executive Engineer
 Purification Plant E&M-W Div.,
 KW&SB

Arrested
 Superintending Engineer
 (C.O.D), KW&SB

CHIEF ENGINEER (E&M)
 K.W.&S.B.

WITNESSES: Zoha Emdad
 1. S. M/S. Haja Associates
S A/306

**OFFICE OF THE EXECUTIVE ENGINEER,
PURIFICATION PLANT DIVISION (Civil) (E&M)-W, KW&SB**

No. EE/P.P.D.(C)/E&M-W/2011-12/482-

Dated: 22 - 11 - 2011

M/s. Riaz & Co.,
Contractor,
Karachi.

WORK ORDER

Name of Work: R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER
PLANT STAFF COLONY

Ref.:- Your Tender Dated: 03.10.2011.

With reference to your Tender cited above, It is intimated that competent authority has approved your Tender (On percentage basis) under SPPR-2010 for the above subjected work amounting to Rs.5,23,806/= (Rupees Five Lac Twenty Three Thousand Eight Hundred Six only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-17/N duly approved by the Managing Director, KW&SB vide Para-20/N and concurred by the Finance Department, KW&SB vide Para-27 to 36/N as per your quoted amount @ 0.5% Above on estimate amount Rs.5,21,200/=. The expenditure of this work is charged from the B.G. No.6163-47 for the year 2011-12.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. (Civil) E&M-Water Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.

Ali
Ali
(ALI)
Executive Engineer
P.P. Division (Civil)
K.W.&S.B.

Ali
Executive Engineer
Purification Plant Div. (Civil) E&M)-W,
K.W.& S.B.

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. (Civil) E&M-W Div., KW&SB.
3. Work File.
4. Office copy.

D.M.D. (T.S.)'s Office **NOTE SHEET**

K.W.&S.B.
 Date: 15-10-2011

C.E. (H.S.)
 Dispatch No. 311
 Dated: 15-10-11

966
 28/10/11
 Reference

Paras

(-5-)
 Cost Rs.:- 5,23,806/-

Name of Work:- R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT STAFF COLONY, KW&SB.

D.M.D. (T.S.)'s Office
 K.W.&S.B.
 Date: 28/10/11
 Time: 05/11/11

7. RECOMMENDATIONS:-

The case is recommended and forwarded to the competent authority KW&SB, for the following approvals for this instant case:-

- (i) To submit the case to the competent authority for consideration for approval for Award of Contract in favor of M/s Riaz & Co., on the evaluated bid cost amounting Rs. 5,23,806/- on the basis of prevailing current market rates for this work.
- (vi) To accord the sanction for amounting to Rs. 5,23,806/- (Rupees Five Lac Twenty Three Thousand Eight Hundred and Six Only) in favor of M/s Riaz & Co., and the expenditure will be charged under B.G.No.6163-57. of the current Financial Year 2011-2012.

2132
 27/10/11

Submitted please.

(Muhammad Riaz)
 ACCOUNT OFFICER (E&M)
 MEMBER / SECRETARY

(Saif Uddin)
 SUPERINTENDING ENGINEER
 (CIVIL) DESIGN / MEMBER

(S. Farhat Hussain Zaidi)
 SUPERINTENDING ENGINEER
 (COD) / MEMBER

(S. Zaheer Abbas Zaidi)
 CHIEF ENGINEER (E&M)
 MEMBER

(Fareed Ahmed Soomro)
 CHIEF ENGINEER (IP&D)
 CONVENOR

D.M.D. (T.S.) KW&SB.

The recommendation of Procurement Committee at para 17 (i) and (ii) is submitted for approval please.

Allowed as Proposed -

D.M.D. (T.S.)

17.10.2011
 D.M.D. (T.S.)

M.D. KW&SB
 DIARY NO. 2529
 DATE 18/10/11

B/E
 28/10/11
 15/10/11
 D.M.D. (T.S.)

Arrested #
 (S. Farhat Hussain Zaidi)
 Executive Engineer
 P-P Division (Civil)
 K.W.&S.B.

CE (ESM) KW&SB
 For Financial Concurrence Pt.
 D.Y. (Acct) KW&SB
 DDO (A)
 28/10/11
 26-10-2011
 M.D. - KW&SB.
 18/10/11
 CE (ESM)

**OFFICE OF THE CHIEF ENGINEER (E&M)
KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/CE/E&M/2011/ 12

Dated: 18/11/ 2011

M/s. Riaz & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE

**SUBJECT:- R/M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT
STAFF COLONY.**


On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB and your subsequent and unconditional acceptance, your bid for the the subjected contract as proposed is hereby accepted for the sum of Rs.5,23,806/= (Rupees Five Lac Twenty Three Thousand Eight Hundred Six only) in good deed of M/s. Riaz & Co., which is the ultimate cost of the work.

There is no binding contract between KW&SB and M/s. Riaz & Co.

In accordance with existing rules of SPPRA 2010, you are requested to enter in to and execute a contract agreement. This agreement shall be signed by the Employer and M/s. Riaz & Co.

Please provide the 10% performance security of Rs.5,23,806/= of above work is value in accordance with Rule 39 (i) of the Sindh Public Procurement Rules 2010 through the Pay order. Demand Draft or Bank Guarantee from any scheduled bank of Pakistan in favour of KW&SB along with Stamp duty on Non-Judicial stamp papers for Rs.1,571/= of Sanctioned cost. In case of failure the Letter of Acceptance shall be cancelled.

All correspondence onward shall be carried out through Chief Engineer (E&M), KW&SB.


(ASADULLAH KHAN)
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

1. The M.D. KW&SB.
2. The D.M.D. (T/S), KW&SB.
3. The D.M.D. (Finance), KW&SB.
4. The D.C.E. (E&M), KW&SB.
5. The A.D. (LFA), KW&SB
6. The S.E. (COD), KW&SB
7. The E.E. P.P.Div.(Civil) E&M-W, KW&SB.
8. office Order file.


FAYYAZ ALI
Executive Engineer
P.P Division (Civil)
K.W.&S.B

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/ 22

Dated 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9699 and ID No. 5314/2011.
3. Tender Description / Name of work / item : R / M OF QUARTER NO. H-32 AT C.O..D. HILLS FILTER PLANT STAFF COLONY, KW&SB.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : One
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

| S. No | Name of Firm or Bidders | Cost offered by the Bidders in % basis | Ranking in Terms of Cost | Estimated Cost | Comparison Estimated Cost | Reason for Acceptance/ Rejection | Remarks |
|-------|-------------------------|--|--------------------------|----------------|---------------------------|----------------------------------|-------------------------------|
| 1 | M/s Riaz & Co. | 0.5% above | 1 st | Rs. 5,21,200/= | Rs. 5,23,806/= | Responsive bid | Recommend for sanction |
| 2 | M/s Nabiha & Co. | 1% above | 2 nd | Rs. 5,21,200/= | Rs. 5,26,412/= | Un-responsive bid | Due to Pay order not attached |

M/s Riaz & Co. is the lowest bidder and quoted 0.5% above of Engineer estimate.

(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary

(Saif Uddin)
Superintending Engineer
(CIVIL) Design / Member

(S. Farhat Iqbal Zaidi)
Superintending Engineer
(COD) / Member

(S. Zaher Abbas Zaidi)
Chief Engineer (E&M)
Member

(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

M/s Riaz & Co.

M/s Nabiha & Co.

M/S N

(FAYAZ ALI)
Executive Engineer
P.P Division (Civil)
K.W.&S.B

NAME OF WORK:- R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT STAFF COLONY, KW&SB.

Date of Opening: 03.10.2011 in Chief Engineer (IP&D) office, KW&SB.

| S.No | Name of Firms | Quoted Amount | Pay Order | Remarks |
|------|-------------------|---------------|---|------------------------------|
| 1. | M/s. Riaz & Co. | 0.5% above | 2% Earnest money Pay Order attached vide No.10208909 dated 3.10.2011 for Rs.10,500/= (ABL). | No cutting. No over-writing. |
| 2. | M/s. Nabiha & Co. | 1% above | Pay Order not attached | No cutting. No over-writing. |

M/s. Riaz & Co. is the lowest bidder and quoted 0.5% above


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Saifuddin)
Superintending Engineer
(Civil) Design / Member


(S. Farhat Hussain Zaidi)
Superintending Engineer
(COD) / Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener


(FAYYAZ ALI)
Executive Engineer
P.P Division (Civil)
K.W.&S.B



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

Name of work: - R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT STAFF COLONY, KW&SB

Name of Offices:

1. Chief Engineer (E&M)
KW&SB.

Contact # 0323-3156584
Off: 021-99245027
Fax: 021-99245028

2. Executive Engineer,
Purification Plant,
(Civil) E&M)-Water Division, KW&SB

Contact # 0323-2025280

Attested
(FAYYAZ ALI)
Executive Engineer
P.P. Division (Civil)
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT

Receipt No.: 35

Book No.: 734

Date: 1-10-2011

Received Pay Order No.: 5526946 Dated: 01-10-2011

of HQ 1 Bank KDA Scheme / Kargay Branch

for Rs. 1000 (Rupees) One Thousand Only

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

on account of cost of quotation / tender documents for the work of R/M of Quarters no. H-32

at 209 Hills Filter Plant Staff Colony Karsar.

Masood Ali
Executive Engineer
P.P. Division (Civil)
K.W.&S.B.

M. O. Hassan
Joint Sign. & Stamp
Finance Department
K. W. & S. B.

BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant (Civil) E&M-Water Division, KW&SB.
- (b). Brief Description of Work: R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT STAFF COLONY, KW&SB
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 15 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Riaz & Co.*
- (k). Deposit Receipt No. : *R.No-35*
- Dated: *DT: 01-10-2011*
- Amount: *Rs.1,000/=*

[Signature]
20/9/11
Executive Engineer

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

Authority issuing bidding Document.

[Signature]
FAYYAZ ALI
Executive Engineer
P.P Division (Civil)
K.W. & S.B.

AME OF WORK:- R / M OF QUARTER NO. H-32 AT C.O.D. HILLS FILTER PLANT
STAFF COLONY, KW&SB.

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Qty. | Description of item to be executed at site | Rate | Unit | Amount in Rupees |
|----------|--------------|---|---------|-------|------------------|
| 1. | 550Rft. | Providing & laying of R.C.C. Rubber ring Pipes i/c cutting, fitting & fixing i/c cartage. | 150/70 | Rft. | 82,885.00 |
| 2. | 14.53Cft. | P/F Best quality Deodar wood frame for Door & windows, ventilators clear storey windows, shelves, partitions trellis work etc. complete. | 3039/31 | Cft. | 44,161.17 |
| 3. | 252Sft. | P/F 1½" thick best quality deodar wood shutter fully paneled with same wood approved iron hinges & tower bolts etc. as required. | 398/08 | Sft | 1,00,316.16 |
| 4. | 906.75Sft | P/L floor of 6mm thick colored glazed tiles 6"x 6" approved foreign make in Ground floor laid over 1" thick Cement mortar base 1:2 i/c jointing & washing the tiles with White cement slurry of match color & curing etc. complete.. | 7493/04 | %Sft. | 67,943.14 |
| 5. | 402.50Sft. | P/F ¼" thick of approved foreign make colored glazed tiles 6"x 6" size in dado and skirting in Ground floor over ½" thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base i/c filling jointing & washing of tiles with Cement slurry of matching color curing etc. complete. | 7100/45 | %Sft. | 28,579.31 |
| 6. | 1155Sft. | ½" thick Cement plaster 1:4 on wall & Columns etc. in basement, plinth, mezzanine & G.F. i/c making edges corners, and cutting etc. complete. | 1136/42 | %Sft | 13,125.65 |
| 7. | 186Sft | P/F of Aluminum super deluxe type box section windows of 1.5mm thick 4" wide section of approved anodized color with all fitting like looks gasket rubber heavy duty roller 5mm thick imported tinted glass as per direction and site requirement. | 311/67 | %Sft. | 57,970.62 |
| 8. | 829Sft ✓ | P/L in patches in roof plastic bitumen No. 3 & @ 30Lbsa. With 1 ½" Cft. of course sand %Sft. Over a coat of high diesel oil priming at 15Lbs. per 100Sft. Light ramming with thappies etc. in Ground floor. | 982/04 | %Sft. | 8,141.11 |
| 9. | 876.25Sft. ✓ | P/L Floor 2" thick 1:2:4 using graded screened bajri ¼" and down gauge in Ground floor laid in panels i/c form work and its removal, consolidation, finishing, curing etc. complete. | 2328/72 | %Sft. | 20,405.40 |
| 10. | 3388.70Sft. | Repainting 02 coats with ready mixed paint of approved make & shade to plastered surface etc. i/c sand papering the surface as directed by the Engineer in charge in any floor. | 656/01 | %Sft. | 22,230.21 |
| 11. | 02Nos. ✓ | P/F Circuit Breaker 30Amps. i/c fixing. | 3575/= | Each | 7,150.00 |

Attested
(Signature)
EXC. ENGR. ENGINEER
P.P. Division/Civil
K.W.&S.B.

| Qty. | Description of item to be executed at site | Rate | Unit | Amount in Rupees | |
|--------------------|--|---|--------|--------------------|-----------|
| 40Points. | Wiring for Light or fan point with 1/13 (3/029) PVC insulated wire in 20mm (3/4") PVC Conduit on surface as required. | 500/= | Point | 20,000.00 | |
| 3. | Providing UPVC Pipe for Class D&E i/c fixing in trenches i/c cutting fitting & jointing with solvent cement i/c testing with waste to pressure head 300ft. | | | | |
| 300Rft | 1/2" dia | 10/10 | Rft | 3,030.00 | |
| 250Rft. | 3/4" dia | 12/89 | Rft | 3,222.50 | |
| 350Rft. | 1" dia. | 17/94 | Rft | 6,279.00 | |
| 14. | 4812.50Cft | Excavation in all kind of soil murumn hard average or soft i/c lift upto 5ft. and lead upto one chain i/c filling & disposal earth. | 743/08 | %Cft. | 35,760.72 |
| Total : Rs. | | | | 5,21,199.99 | |
| Or Say. Rs. | | | | 5,21,200.00 | |

0.5 Above Total: 523,206

[Signature]
26/9/11
Executive Engineer/Procurement Agency

I/ We hereby quoted 0.5 % Above / Below for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor
With name of firm & Seal
Address *[Signature]*
Contact # *[Signature]*

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of Bid 10,800/- or pay order No. 10208909 Dt. 8/10/11 Drawn on ABC
4- Contractor *[Signature]* has quoted 0.5% (Rupees 10,800/-)

[Signature]
AO (E/M)

[Signature]
3/10/11
SA (CoD)

[Signature]
C.E (E/M)

[Signature]
S.E (DHE)

[Signature]
(FAYAZ ALI)
Executive Engineer
P.P Division (Civil)
K.W.&S.B

[Signature]

7. Material obtained from excavation will be the property of the Authority. Serviceable materials are to be stacked in places pointed out by Engineer-In-charge. The contractor undertakes to have the site clean free from rubbish to the satisfaction of Engineer-In-charge. All surplus materials, rubbish, etc., will be removed places to be fixed by the said Engineer and nothing extra will be paid for this.

8. On completion of the work or earlier as directed by the Engineer-in-charge, the contractor shall remove all temporary structure (Godown, site offices, etc.), erected by him at the site of work. He shall fill tanks dug out by him at the site, remove all debris and other material like surplus sand, stone ballast, rubbish, etc., and in short, shall leave the site in a neat and tidy condition.

9. The contractor shall not deposit any materials on any site which will inconvenience to the public. The Engineer-in-charge may require the contractor to remove any materials which are considered by him to be a source of danger or inconvenience to the public, or cause them to be removed at contractor's cost.

10. Owing to difficulty in obtaining certain materials in the open market, the Authority has under taken to supply materials specified. There may be delay in obtaining the materials by the Department and the contractor is, therefore, required to keep himself in touch with the day-to-day position, regarding the supply of materials from the Engineer-in-charge and to do so adjust the progress of work that their labour may not remain idle. It should be clearly understood that no claim whatsoever shall be entertained by the Authority on account of the delay, etc, in supply of materials.

11. The contractors shall make their own arrangement for storing their belongings and the materials including cement which will be issued to them only when the Engineer-in-charge is satisfied that the storage provided by the contractor is suitable for the purpose.

12. Notwithstanding anything contained to the contrary in any or all the clauses of this contract where any material for the execution of the contract are procured with the assistance of Authority either by issue from Government stocks or purchase made under orders or permits or licenses issued by Authority, the contractor shall hold the said materials a trustee for Authority and use such material economically and solely for the purpose of the contract and not dispose them of without the permission of the Authority and return if required by the Engineer-in-charge, all surplus or unserviceable materials that may be left with him after the completion of the contract or at its termination for any reason whatsoever on his being paid or credited such price as the Engineer-in-charge shall determine having due regard to the condition of the material. The price allowed to the contractor, however, shall not exceed the amount

Attested
(Signature)
(FAYAZALI)
Executive Engineer
P.P Division (Civil)
K.W.&S.B

charged to him excluding the storage charges, if any. The decision of the Engineer-in-charge shall be final and conclusive. In the event of the breach of the aforesaid condition the contract, shall, in addition to throwing himself open to action for contravention of the terms of license or permits and / or for criminal breach of trust be liable to Authority for all moneys, advantages or profits resulting or which in the usual course would have resulted to him by reason of such breach.

13. The nature of work as to be carried out is given more or less in the nomenclature of items in the schedule and will be to be followed and as per direction of the Engineer-in-charge.


14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and if they have any doubts they should get them clarified or the Executive Engineer concerned.

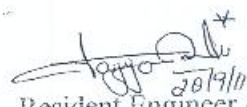
15. The contractor must keep an experienced agent who can understand drawing, specifications, etc., on the site of the work through the working time. He must be approved by the Engineer-in-charge and should he not carry out his duties properly, he shall be removed by the contractor within one week of a written request from the Engineer-in-charge. When an agent is removed another approved one by the Engineer-in-charge should be appointed.

16. The contractor should inspect the site of work and acquaint them-selves with the nature and requirements of the work, facilities of access for materials, removal of rubbish, cost of carriage, nature of strata etc, before submitting their tenders.

17. The contractor shall be responsible for rectifying defects noticed within 03-Months from the date of completion in case of works.

18. Whenever a work is carried out in a city area, electric or electric danger signs shall be provided by the contractor in the barriers, as well as paraffin ones. Facilities for the electrical connection will be given by this Department but the contractor will bear all the consequences.


Signature of Contractor
With name of firm and seal


Resident Engineer /
Procurement Agency


(FAYYAZ ALI)
Executive Engineer
P.P Division (Civil)
K.W.&S.B

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/ 22

Dated: 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9699 and ID No. 5314/2011.
3. Tender Description / Name of work / item : R / M OF QUARTER NO. II-32 AT C.O.D. HILLS FILTER PLANT STAFF COLONY, KW&SB.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : One
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

| S. No | Name of Firm or Bidders | Cost offered by the Bidders in % basis | Ranking in Terms of Cost | Estimated Cost | Comparison Estimated Cost | Reason for Acceptance/ Rejection | Remarks |
|-------|-------------------------|--|--------------------------|----------------|---------------------------|----------------------------------|-------------------------------|
| 1 | M/s Riaz & Co. | 0.5% above | 1 st | Rs. 5,21,200/= | Rs. 5,23,806/= | Responsive bid | Recommend for sanction |
| 2 | M/s Nabiha & Co. | 1% above | 2 nd | Rs. 5,21,200/= | Rs. 5,26,412/= | Unresponsive bid | Due to Pay order not attached |

M/s Riaz & Co. is the lowest bidder and quoted 0.5% above of Engineer estimate.


(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Saif Uddin)
Superintending Engineer
(CIVIL) Design / Member


(S. Farhat Hussain Zaidi)
Superintending Engineer
(COD) / Member


(S. Saheer Abbas Zafdi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

MLR
SPPRA INWARD DIARY
No. 307
Dated 08/10/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh