

**REHAN AKHTAR Stamp Vendor**

Office No.129, Shop No.16,Block-14,  
Mall Plaza, Gulshan-e-Iqbal, Karachi

S.P.O.

094587

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
Advocate

## AGREEMENT

THIS AGREEMENT made this 19<sup>TH</sup> day of May, 2014 BETWEEN -  
KW&SB and Contractor M. Shamim Builders of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA" Item Rate Tender under SPPRA Rule-2010 on the basis of quoted bid / assessed cost amounting to Rs.24,23,076/- (Rupees Twenty Four Lac Twenty Three Thousand and Seventy Six only) as assessed by Procurement Committee-I vide Para-23/N to 28/N duly recommended by C.E (B.T) vide Para-33/N and Financial Concurrence accorded by Finance Department against B.G No.6093-19 for the year 2013-2014 vide Para-34 to 35/N duly approved by M.D. KW&SB as per Para-48/N. The cost of the above works shall be paid by the Procuring Agency and shall 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.



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

094888

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Zahid Mehmood  
Advocate

- 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.
- 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.

*[Signature]*  
M/s. Shamim Builders  
CONTRACTOR

*[Signature]*  
Executive Engineer  
Canal Maintenance Division  
KW&SB

Signed, Sealed and Delivered in the presence of:

1. Name: Muhammad Kashif  
Title and Address: *[Signature]*

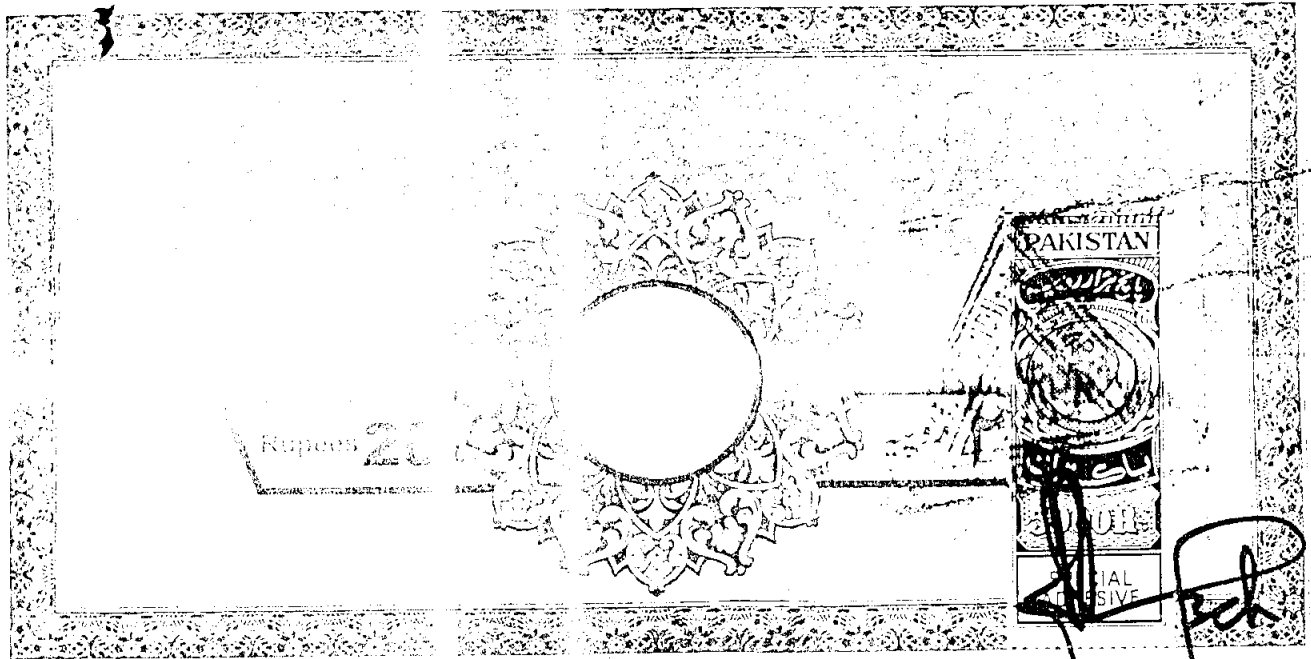
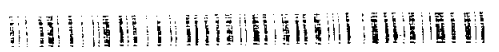
*[Signature]*  
Superintending Engineer-I  
Bulk Water Supply Circle  
KW&SB

2. Name: M/S Shamim Co.  
Title and Address: Siddique Ali Bajwa  
H/No A412/208, Millat, Wari Tarachi

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

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5000 / Chattran No. 12  
di 29-4-2014



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20 APR 2014

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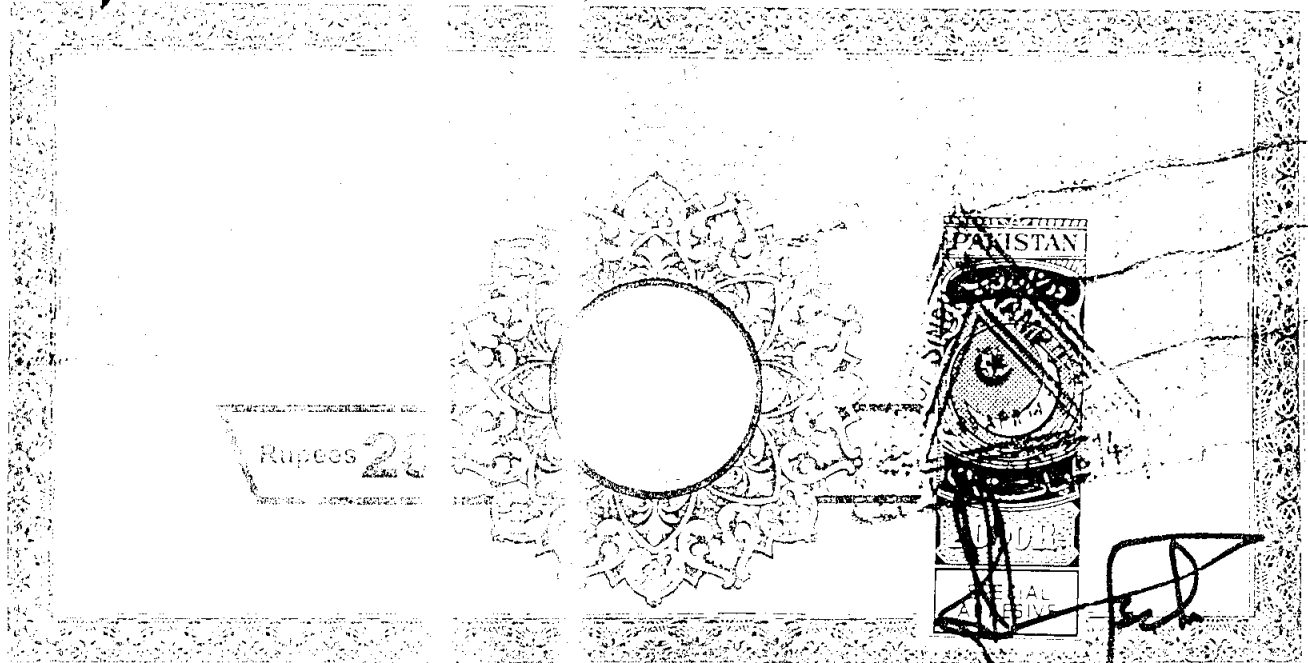
ADVOCATE

M/S Glanin buildless

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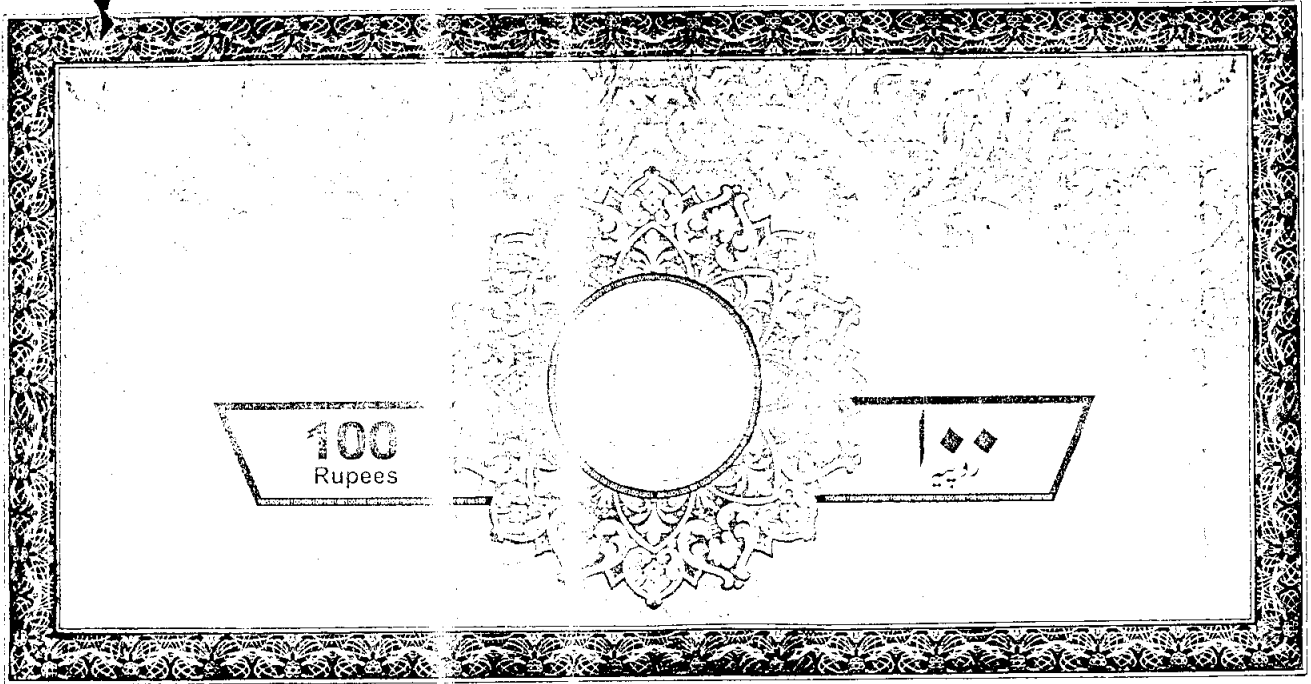
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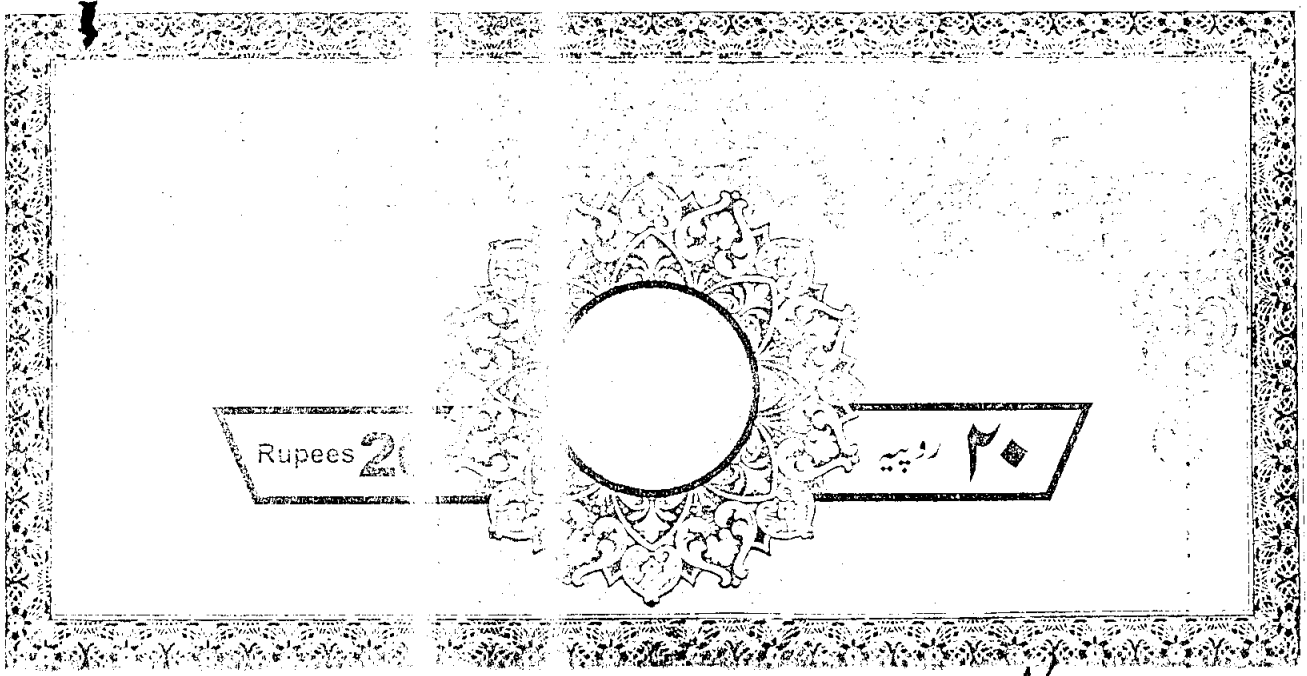
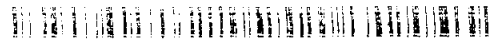
15 MAY 2014

26129

Riasat Ali Jaffri  
ADVOCATE

*M/S SAJJAD BUILDERS*

E634011



SYED ISHTIAQ HUSSAIN

12 MAY 2014

26219

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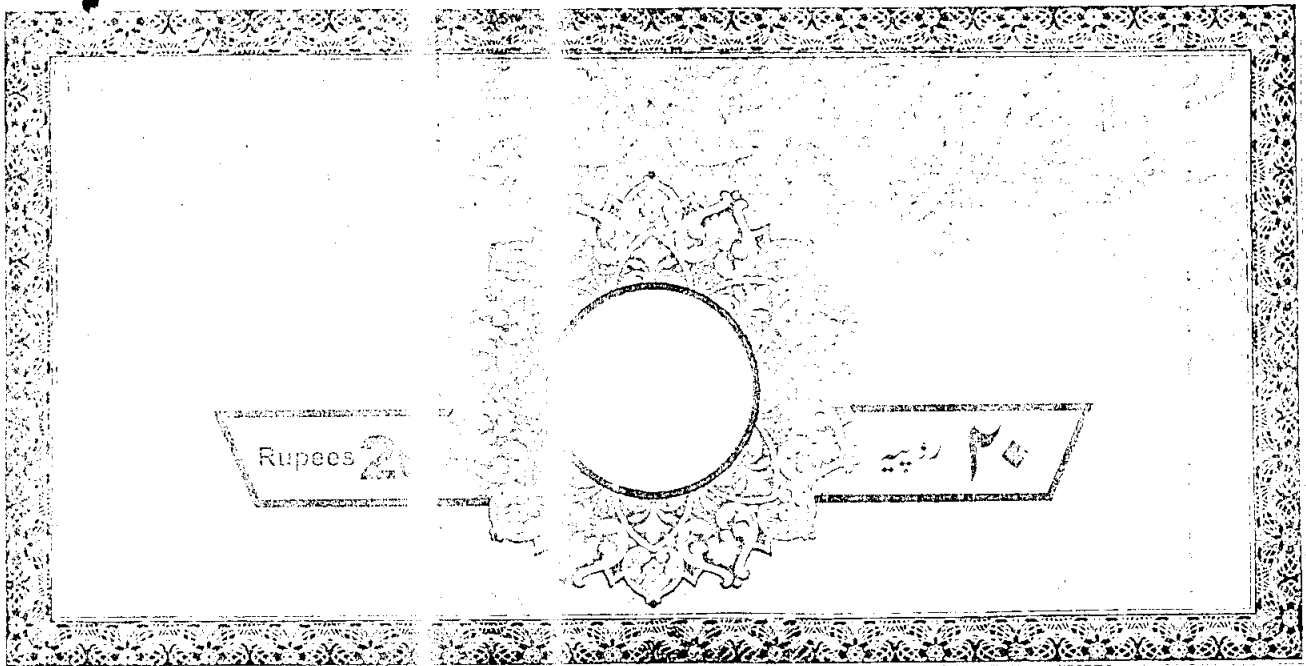
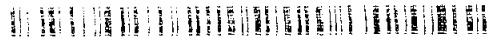


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ST/15

SHAMIM BILAL

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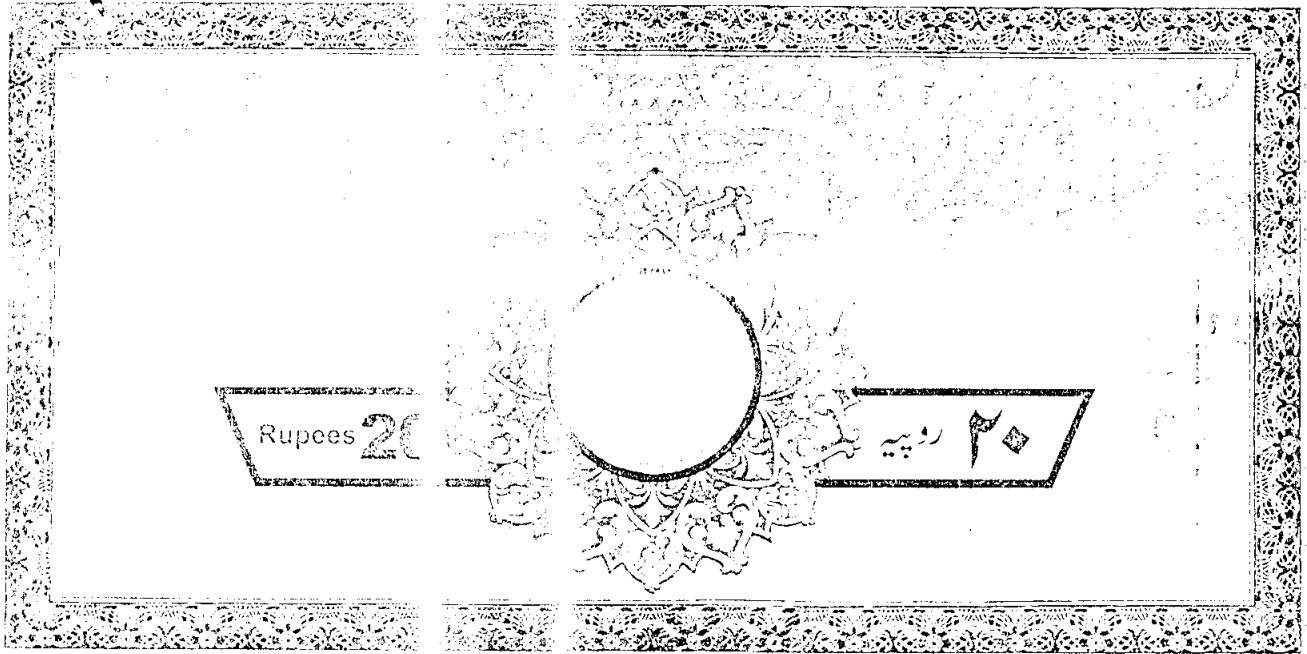
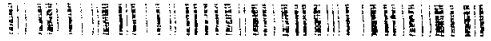
10 MAY 2014

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M/S S HANIM BUILDERS

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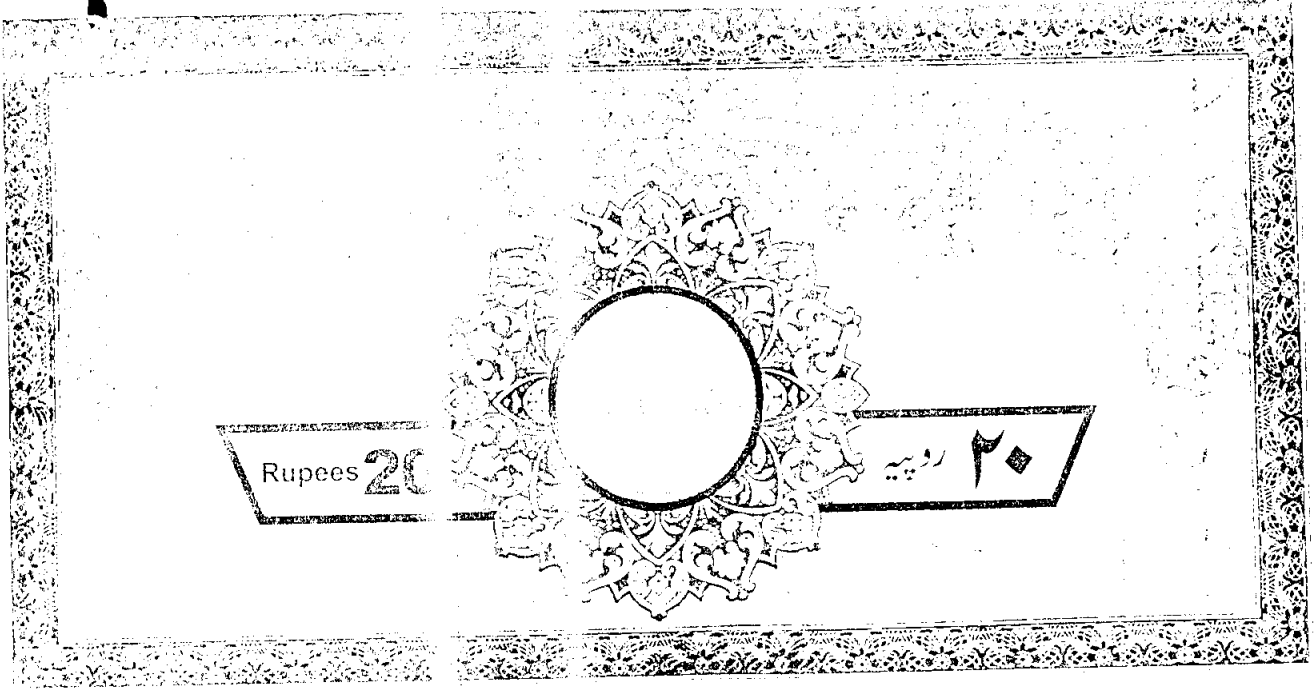
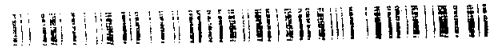
16 MAY 2014

26221

Syed Iftab Ali Shah  
Advocate

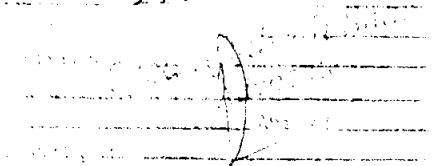


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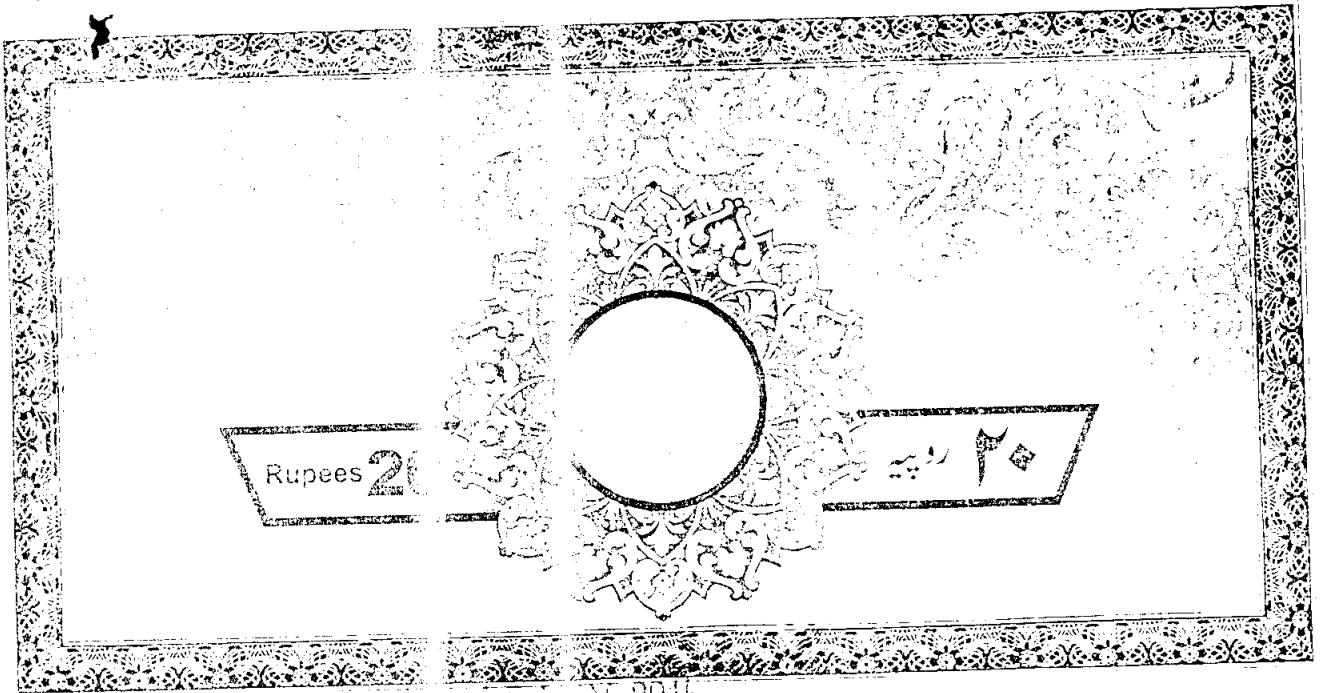
1 MAY 2014

2022



M/S SHAMIM BUILDER

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SYED ISHTIAQ HUSSAIN

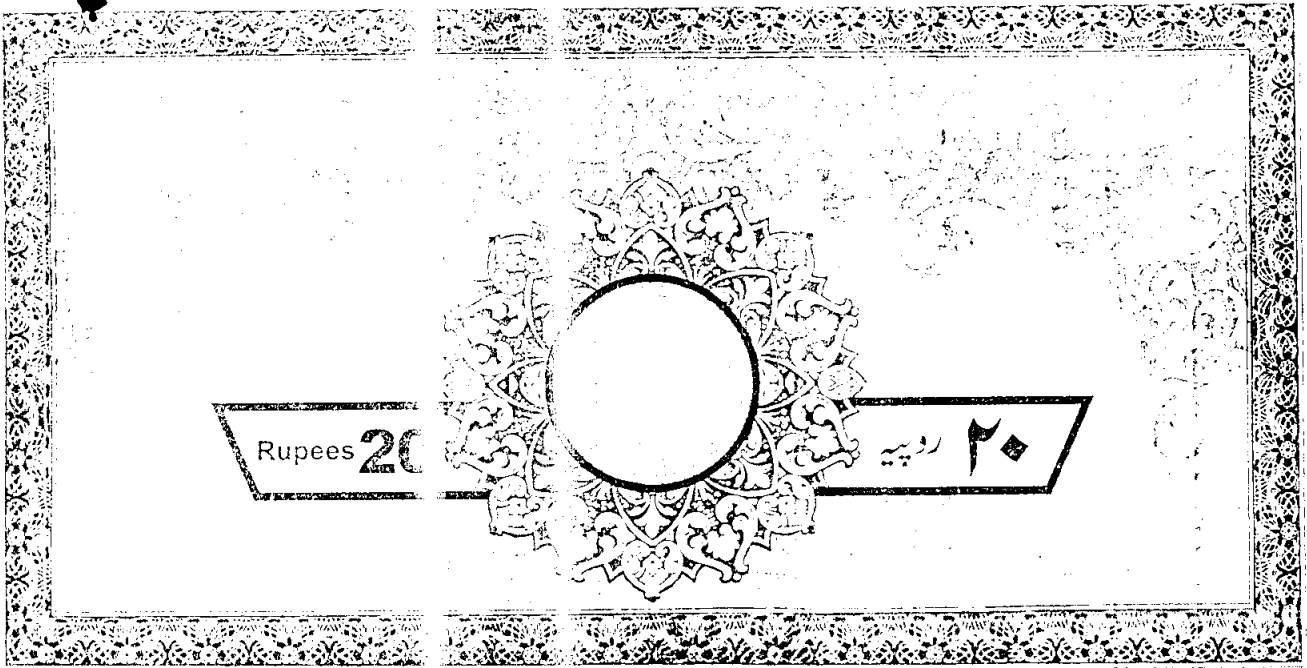
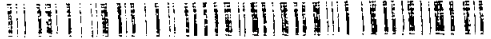
15 MAY 2014

26223

Syed Aftab Ali Shah  
Advocate

m/s SHAMIM BUILDER

E634016



SYED ISHTIAQ HUSSAIN

16 MAY 2014

26224

Signature  
 Handwritten  
 Stamp  
 Other  
 Witness  
 Other

m/s SHAMIM  
 BUILDER

# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities types of contract. The main text refers to admeasurements contracts. of Quantities types of contract. The main text refers to admeasurements contracts.

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
  - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) In case of item rates, if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

### Conditions of Contract

Clause - 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

Clause - 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause - 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions apply:-
- (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.

Clause - 7: Payments.

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(A) Interim/Running Bill. A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of work pointed out to him during defect liability period.

- (B) The Final Bill. A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause - 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause - 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification or correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer or his subordinates to visit the work shall be as per clause of the contract, when he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause - 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations:
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work or for the materials with which the same was executed.

Clause - 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.




Clause -18: Financial Assistance /Advance Payment.

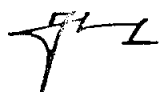
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/ utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
DIVISIONAL ACCOUNTANT

  
Contractor

  
Executive Engineer/Procuring Agency

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Amount in Rupees

Total (B) in words & figures:

*[Signature]*  
Contractor

*[Signature]*  
Executive Engineer/Procuring Agency

**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 / DEPT:  | <u>Canal Maintenance Division</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>   |
| 3) TITLE OF CONTRACT   | <u>MAINTENANCE OF INSPECTION<br/>BUNGALOW (REST HOUSE) AT<br/>CHILYA.</u> |
| 4) TENDER NUMBER   | <u>19082 I.D. No. /2014</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To renovate the rest house chilya</u>                                  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D. KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>23.07.452/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>23.07.452/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>30 Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>11-03-2014 at 02:30 PM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(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<br>OPENING OF BIDS  | <u>02 Nos.</u>  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Shamim Builders</u>   |
| 16) CONTRACT AWARD PRICE   | <u>24.23.076/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | 1) <u>M/s. Shamim Builders</u><br>2) <u>M/s. K. I. Enterprise</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:

M.D., KWSB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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	19082 I.D. No. /2014
No	

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

Yes	Through Press
No	No

22) NATURE OF CONTRACT

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

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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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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	19082 I.D. No. /2014
No	

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

Yes	Through Press
No	No.

22) NATURE OF CONTRACT

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

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

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"/>
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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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(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	<input checked="" type="checkbox"/>

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

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 reasons)

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

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

Yes  No

36) HAS THE SUPPLIER PROVIDED THE DETAILS OF THE  
FINANCING FACILITY 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**Muhammad Iqbal Palijo**  
 Executive Engineer (Civl)  
 Canal Maintenance Division  
 K.W & S.B.



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

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

Te # 99245130 Fax # 99240186

No. P.A C.E (B.T)/KW&SB 2014/81

Dated: 09-05-2014

M/s. Shamim Builders

D-81, Block-5

F.B.Area


KARACHI

## LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.

Your tender of 11-03-2014 having SPPRA Serial No. ~~19082~~ costing of Rs.24,23,076.86 is hereby approved / sanctioned by the Competent Authority on the evaluated / corrected bid cost of Rs.24,23,076/- (Rupees Twenty Four Lac Twenty Three Thousand and Seventy Six only) vide Para-48/N against B.G No.6093-19 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.49,000/- and the remaining amount of 2% of Bid Price will be deducted from bill as a Performance Security Security Deposit.

You are therefore advised to attend the office of the E.E (CMD) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.7,270/- for signing of the agreement within fourteen days positively.

  
Chief Engineer (B.T)  
KW&SB

Copy To:

1. Superintending Engineer (BWS-1), KW&SB.
2. Executive Engineer (CME), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**CANAL MAINTENANCE DIVISION**

No: EE/CMD/KW&SB/2014/ 262

Dated: 21.5-2014

M/s. Shamim Builders,  
Plot No. 1  
F.D. Area  
KARACHI

**"WORK ORDER"**

SUBJECT: **MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.**

This is to inform you that the Item Rate Tender opened on 11-03-2014 under SPPR -2010 has been sanctioned by the Competent Authority, KW&SB vide Para-48/N being the lowest bidder for the subjected work amounting to Rs.24,23,076/- (Rupees Twenty Four Lac Twenty Three Thousand and Seventy Six only), expenditure is chargeable from the B.G No.6093-19 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**  
Canal Maintenance Division

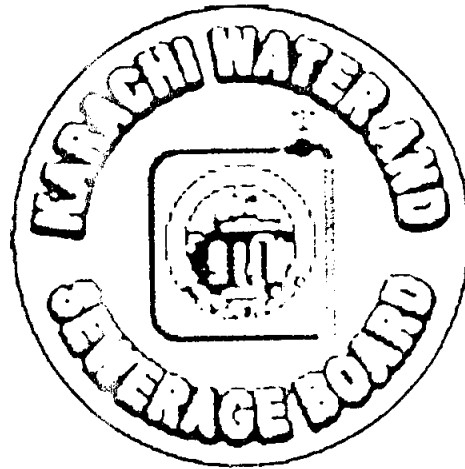
Copy to:-

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.



TER AND SEWERAGE BOARD

2/2



## TENDER DOCUMENTS

FOR THE WORK OF

MAINTENANCE OF INSPECTION BUNGALOW  
(REST HOUSE) AT CHILYA

EXECUTIVE ENGINEER  
CANAL MAINTENANCE DIVISION



# Karachi Water & Sewerage Board

**EXECUTIVE ENGINEER**  
(Canal Maintenance Division)

Near Jungshahi Thatta Road at Chari

Cell. No. 0333-4580891

2/2

## LETTER FOR INVITATION OF BIDDERS

ISSUED TO M/S. Shamir Builders

VIDE RECEIPT NO. 56 Dated 07-03-2014

The Executive Engineer, Canal Maintenance Division, 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         | : MAINTENANCE OF INSPECTION BUNGALOW<br>(REST HOUSE) AT CHILYA. |
| 2. Amount put to Tender | : In Pak Rupees   |
| 3. Tender Cost          | : 3000/-  |
| 4. Earnest Money        | : 2%  |
| 5. Date of Opening      | : 11-3-2014   |

Executive Engineer  
Canal Maintenance Division  
K.W. & S.B.

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

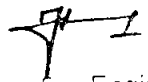
- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in Bidding Information Table 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 Specifications, drawings and details can be seen in the office of E.E. (CMD), 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(CMD)  
KW&SB

2/2

BIDDING DATA

- (a). Name of Procuring agency Canal Maintenance Division, KW&SB.
- (b). Brief Description of Works MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- Near Jungshahi Thatta Road at Chari
- (e). Estimated Cost:- Rs.23,07,452/-
- (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% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 10 - 3 - 2014 at 4 PM
- (k). Deadline for submission of Bids along with time :- 11 - 3 - 2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ,  
NEAR AWAMI MARKAZ, 02:30 PM,  
2014
- (m). Time for Completion from written order of commence:- 30 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
Canal Maintenance Division,  
KW&SB.



B.7.5

SUBJECT: MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT  
CHILYA.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Scraping ordinary distemper, or bond distemper and paint on wall	13337.38	238/44	%Sft	31801/64
Item No. 2	Cement plaster 1:4 upto 12' height (1/2" thick)	2635	2398/12	%Sft	63286/38
Item No. 3	Dismantling C.C. Plain	105.83	3493/87	%Sft	3697/56
	a) 1:2:4	326.25	1746/93	%Sft	5699/35
Item No. 4	Applying chemical, polishing on existing mosaic / marble flooring / dodo i/c cleaning grinding with carborandom stone / sand paper and applying chemical polish as per requirement.	2744.27	38/43	P/Sft	105466/13
Item No. 5	P/F deodar wood ward robe w/ boxing with back shelves, shutter drawer, brass fitting such as handle locking arrangement hanger rod shoe rod, mirror, measuring 2'-0" x 1'-0" complete as per approved design	96	2482/86	P/Sft	238354/70
Item No. 6	P/F in position door, windows, ventilator of first class deodar wood frame and 1 3/4" thick commercial ply veneer shutter of 1 <sup>st</sup> class deodar skeleton (Hollow) and commercial ply wood 3 ply on both side.	168	1288/75	P/Sft	216506/30
Item No. 7	First class deodar wood wrought joinery in door windows etc fixed in position i/c chowkat, hold fast, hinges iron tower bolt, chock cleats, handles cord with lock etc (b) 1 1/4" thick	48	1387/64	P/Sft	64197/12
Item No. 8	P/F approved quality Mortice Lock	08	1875/43	Each	15003/44
Item No. 9	Nylon wire gauge 144 mesh / sq. inch fixed to chowkat with 3/4" deodar strip and screws.	698	203/20	P/Sft	141427/20
Item No. 10	Aluminum wire gauge 144 mesh / sq. inch fixed to chowkat.	698	109/35	P/Sft	76107/60
Item No. 11 (a)	Laying flooring of approved coloured glazed tiles 3/4" thick and pigment on bed 3/4" thick C.M. 1:2	498	29136/49	%Sft	143341/29

Item No. 12	Cement concrete brick & stone ballast 1 1/2" to 2" gauge.	326.25	9887/09	%Cft	32256/63
Item No. 13	P/L 1" thick topping 1:2:4 i/c surface finishing & dividing into panel. (2" thick)	3406.7	3439/27	%Sft	117167/33
	(1 1/2" thick)	256.50	2675/70	%Sft	6863/17
Item No. 14	Two coats of bitumen laid having using 34 Lbs % Sft over roof and blinded with sand at one Cft % Sft.	3040.7	1981/77	%Sft	60260/67
Item No. 15	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 requisite number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. 19" earthen ware low level flush tank 3 gallons (i) with 4 C.F. Trap.	03	6315/54	Each	18946/62
Item No. 16	P/F 24x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or C 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 mealable or CP brass traps mealable iron or brass unions and that may require a number of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4. (Foreign or equivalent)	05	6548/85	Each	32744/25
Item No. 17	Supplying and fixing swan type pillar cock of superior quality with crystal head.	10	921/69	Each	9216/90
Item No. 18	Supplying and fixing bath room accessories (7 Pcs) i/c towel rail, brush holder, soap tray, shelf of approved design i/c cost of screw nuts etc complete (Master brand)	03	10838/52	Each	32915/56

*[Handwritten signature]*

*[Handwritten signature]*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 19	P/F 15" x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.F. screw fixed in wooden cleat. (b) Superior quality	05	2150/14	Each	10750/70
Item No. 20	P/F in position iron / steel grill 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.715 Sft of finished grill.	256	189/50	P/Sft	48517/12
Item No. 21	Distemping two coats.	13337.38	1090/79	%Sft	146469/77
Item No. 22	Painting doors & windows any type (two coats)	1496.4	1218/06	%Sft	18227/53
Item No. 23	P/F C.P. Muslim Shower with crystal head etc complete.	03	3603/6	Each	10810/80
Item No. 24	P/F Steel Sink stainless local make complete with C.I. or W.I. bracket 6" built-in wall 1 1/2" C.P. rubber ply chrome plated brass chain 1 1/2 C.P. bars waste with 1 1/2" PVC waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in C.C. 1:2:4. (c) Steel sink stainless sized 33" x 18" local make (Standard pattern)	01	5997/91	Each	5997/91
Item No. 25	Supplying & fixing sink mixture cock of superior quality with C.P. head etc complete.	05	2882/80	Each	14414/40
Item No. 26	Supplying & fixing window printed blind (horizontal / vertical) with plain design & approved colour i/c fixing in windows with necessary accessories.	436	95/66	P/Sft	41707/76
Item No. 27	Excavation for pipe line in trenches and pits in Hard Rock by hammering and chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, light, flags, and temporary crossing for non-vehicular traffic wherever required lift upto (0-5)	375	5670/6	%0Cft	21262/50

*[Handwritten signature]*

*[Handwritten signature]*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 28	P/ M/H 4 feet internal dia meter with out RCC Manhole Cover with C.I. Frame (15 Kg) and 5 feet clear depth cost in set 1:2:4, using 50% crush stone and 50% grade bajri 9" thick cement plaster 1:3 cement mortar on concrete 6 ft. dia 6" ft. depth cost to suit 1:2:4 using 50% C.C. in bending ½" thick cement plaster 1:3 cement mortar on inside wall out surface of channel and bending to top including making required number of main out branches channel ¾" dia brass M:S. Foot Rest at 12" CC i/c cost of excavation in all kind of soil filling and disposal of excavation stuff etc complete as per design and instruction of Engineer Incharge.	02	15255/25	Each	30511/50
Item No. 29	Providing, laying RCC Pipe with rubber ring joint & fitting in trench i/c cutting fitting jointing with rubber ring i/c testing with water to specified pressure 12" dia	150	385/35	P/Rft	57802/5
Item No. 30	providing G.I. Pipe & specials etc i/c fixing cutting, fitting complete with i/c the cost of cutting trench upto 2 ½ ft deep refilling watering ramming & disposal of surplus earth with in one chain and painting two coats of bitumen and paint to pipe & specials after cleaning & lesser c/c the soaked in maxphalt composite wrapped lightly round the pipe testing to a pressure of 200 sft				
	2" dia	100	237/01	P/ft	23701/2
	¾" dia	200	90/67	P/ft	18134/2

*[Handwritten signature]*

*[Handwritten signature]*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
----------	----------------------	-----	------	-----	--------

	1/2" dia	250	68/12	P/ft	17030/-
--	----------	-----	-------	------	---------

					Total	2423076/86
--	--	--	--	--	-------	------------

Amount in words (Twenty four lac twenty three thousand seventy six & 86/100 only)

I / We hereby quoted the cost of Rs. 2423076/86 for execution of the above work and I / We hereby undertake to accept all clauses of SPPR, 2010.

Signature of Contractor with Name of Firm & Seal

Executive Engineer, (CMD), KWSB.

Address: D-81 Block S  
F.B Area Kowachi

Contact # 800-9243720

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. 5671294 drawn Bank Bank of Habib dated 11-3-14 amount 49000/-
4. Quoted Amount Rs. 2423076.86 Rupees twenty four lac's twenty three thousand (words) seventy six and 86/100 only After rebate if any.

Accounts Officer (B.T) KWSB  
 Add. Dir(LA) KMC  
 Chief Engineer (IPD) KWSB  
 Chief Engineer (B.T) KWSB



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE  
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 9<sup>TH</sup> MILE  
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI





## ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Maintenance of Inspection  
Gunglow (Rest House) at Chilya.

Date of Tender: 11-3-2014

Time of Dropping & Opening: 2.00 PM + 2.30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9<sup>th</sup> Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	 SHAMIM UDDIN	M/S SHAMIM BUILDERS	
2	 Muhammad Javed	M/S K.I ENTERPRISES	
3	AMIR JAMEL	M/S Siddiqui Brothers	
4			
5			
6			

## BIDDERS QUALIFICATION REPORT

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

Participated contractor has attached / not attached the following documents:


Name of Work: **MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA**


Name of Bidder **M/s. Shamim Builder**

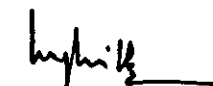
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	Not App	
			<b>Qualified</b>

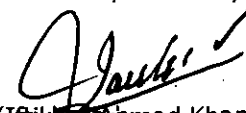
Name of Bidder **M/s. K.I Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.A	
			<b>Qualified</b>

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

Name of Work: **MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA**

**Minutes of the meeting for subject procurement held on 11-03-2014 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 11-03-2014 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 Press / SPPRA's website dated: 25-02-2014.

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


No.	Name of Bidder / Representative	Name of Firm
1	Shamim uddin	M/s.Shamim Builders
2	Muhammad Irshad	M/s.K.I Enterprises


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Shamim Builders and M/s.K.I Enterprises fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.

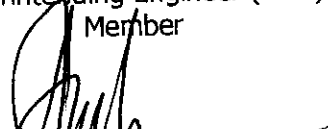
6. The Procurement Committee unanimously recommended M/s.Shamim Builders for the contract of award on the basis of first lowest quoted price.

  
(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

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.

Item No	Description of Work	Estimated Cost			M/s. Shamim Builders		M/s. K.I Enterprises			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
1	Scraping ordinary distemper, oil bond distemper and paint on wall	13337.38	Sft	226.88	%Sft	30,259.85	238.44	31,801.65	239.00	31,876.34
2	Cement plaster 1:4 upto 12' height (1/2" thick)	2639.00	Sft	2283.93	%Sft	60,272.91	2398.12	63,286.39	2398.00	63,283.22
3	Dismantling C.C. Plain	105.83	Sft	3327.50	%Sft	3,521.49	3493.87	3,697.56	3494.00	3,697.70
	a) 1:2:4	326.25	Sft	1663.75	%Sft	5,427.98	1746.93	5,699.36	1747.00	5,699.59
	b) 1:4:8									
4	Applying chemical, polishing on existing mosaic / marble flooring / dodo i/c cleaning grinding with carborandom stone / sand paper and applying chemical polish as per requirement.	2744.37	Sft	36.60	P/Sft	100,443.94	38.43	105,466.14	38.00	104,286.06
5	P/F deodar wood ward robe i/c boxing with back shelves, shutter drawer, brass fitting such as handle locking arrangement hanger rod shoe rod, mirror, measuring 2'-0" x 1'-0" complete as per approved design	96.00	Sft	2364.63	P/Sft	227,004.48	2482.86	238,354.56	2483.00	238,368.00
6	P/F in position door, windows, ventilator of first class deodar wood frame and 1 1/4" thick commercial ply veneer shutter of 1 <sup>st</sup> class deodar skeleton (Hollow) and commercial ply wood 3 ply on both side.	168.00	Sft	1227.36	P/Sft	206,196.48	1288.72	216,504.96	1289.00	216,552.00
7	First class deodar wood wrought joinery in door windows etc fixed in position i/c chowkat, hold fast, hinges iron tower bolt, chock cleats, handles cord with lock etc (b) 1 1/4" thick	48.00	Sft	1273.76	P/Sft	61,140.48	1337.44	64,197.12	1337.00	64,176.00
8	P/F approved quality Mortice Lock	8.00	Nos	1786.13	Each	14,289.04	1875.43	15,003.44	2500.00	20,000.00
9	Nylon wire gauge 144 mesh / sq. inch fixed to chowkat with 3/4" deodar strip and screws.	696.00	Sft	193.53	P/Sft	134,696.88	203.20	141,427.20	187.00	130,152.00
10	Aluminum wire gauge 144 mesh / sq. inch fixed to chowkat.	696.00	Sft	104.15	P/Sft	72,488.40	109.35	76,107.60	200.00	139,200.00
11	Laying flooring of approved coloured glazed tiles 1/4" thick and pigment on bed 3/4" thick C.M. 1:2	492.00	Sft	2774.70	%Sft	136,515.54	29134.40	143,341.25	29134.00	143,339.28
(a)	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 C.Sand mortar 3/4" thick i/c finishing.	1827.00	Sft	28299.30	%Sft	517,028.21	29714.26	542,879.53	29174.00	533,008.98
(b)	Cement concrete brick & stone ballast 1 1/2" to 2" gauge.	326.25	Cft	9416.28	%Cft	30,720.61	9887.09	32,256.63	9887.00	32,256.34
12	P/L 1" thick toping 1:2:4 i/c surface finishing & dividing into panel. (2" thick)	3406.75	Sft	3275.50	%Sft	111,588.10	3439.27	117,167.33	3439.00	117,158.13
	(1 1/2" thick)	256.50	Sft	2548.29	%Sft	6,536.36	2675.70	6,863.17	2675.00	6,861.38
14	Two coats of bitumen laid hat using 34 Lbs % Sft over roof and blinded with sand at one Cft % Sft.	3040.75	Sft	1887.40	%Sft	57,391.12	1981.77	60,260.67	1982.00	60,267.67


**Name of Work: MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.**

Item No	Description of Work	Estimated Cost			M/s. Shamim Builders		M/s. K.I Enterprises			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
15	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 requisite number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. 19" earthen ware low level flush tank 3 gallons (i) with 4 C.I. Trap.	3.00	Nos	6014.80	Each	18,044.40	6315.54	18,946.62	6315.00	18,945.00
16	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 mealable or CP brass traps mealable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4.(Foreign or equivalent)	5.00	Nos	6237.00	Each	31,185.00	6543.85	32,744.25	6549.00	32,745.00
17	Supplying and fixing swan type pillar cock of superior quality with crystal head.	10.00	Nos	877.80	Each	8,778.00	921.69	9,216.90	922.00	9,220.00
18	Supplying and fixing bath room accessories (7 Pes) i/c towel rail, brush holder, soap tray, shelf of approved design i/c cost of screw nuts etc complete (Master brand)	3.00	Nos	10322.40	Each	30,967.20	10833.52	32,515.56	10838.00	32,514.00
19	P/F 15" x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screw fixed in wooden cleat. (b) Superior quality	5.00	Nos	2047.76	Each	10,238.80	2150.14	10,750.70	2151.00	10,755.00
20	P/F in position iron / steel grill 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.716 Sft of finished grill).	256.00	Sft	180.50	P/Sft	46,208.00	189.52	48,517.12	190.00	48,640.00
21	Distemping two coats.	13337.38	Sft	1043.90	%Sft	139,228.91	1098.19	146,469.77	2003.00	267,147.72
22	Painting doors & windows any type (two coats)	1496.44	Sft	1160.06	%Sft	17,359.60	1218.06	18,227.54	1099.00	16,445.88
23	P/F C.P. Muslim Shower with crystal head etc complete.	3.00	Nos	3432.00	Each	10,296.00	3603.60	10,810.80	1218.00	3,654.00
24	P/F Steel Sink stainless local make complete with C.I. or W.I. bracket 6" built-in wall 1 1/2"C.P. rubber ply chrome plated brass chain 1 1/2 C.P. bars waste with 1 1/2" PVC waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in C.C. 1:2:4. (c) Steel sink stainless sized 33" x 18" local make (Standard pattern)	1.00	Nos	5712.30	Each	5,712.30	5977.91	5,997.91	5998.00	5,998.00


**Name of Work: MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.**


Item No	Description of Work	Estimated Cost			M/s. Shamim Builders		M/s. K.J Enterprises			
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
25	Supplying & fixing sink mixture cock of superior quality with C.P. head etc complete.	5.00	Nos	2745.60	Each	13,728.00	2882.88	14,414.40	2883.00	14,415.00
26	Supplying & fixing window printed blind (horizontal / vertical) with plain design & approved colour i/c fixing in windows with necessary accessories.	436.00	Sft	91.11	P/Sft	39,723.96	95.66	41,707.76	96.00	41,856.00
27	Excavation for pipe line in trenches and pits in Hard Rock by hammering and chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, light, flags, and temporary crossing for non-vehicular traffic wherever required lift upto (0-5)	3750.00	Cft	5400.00	%0Cft	20,250.00	5670.00	21,262.50	5670.00	21,262.50
28	P/ M/H 4 feet internal dia meter with out RCC Manhole Cover with C.I. Frame (15 Kg) and 5 feet clear depth cost in set 1:2:4, using 50% crush stone and 50% grade bajri 9" thick cement plaster 1:3 cement mortar on concrete 6 ft. dia 6" ft. depth cost to suit 1:2:4 using 50% C.C. in bending 1/2" thick cement plaster 1:3 cement mortar on inside wall out surface of channel and bending to top including making required number of main out branches channel 3/4" dia brass M.S. Foot Rest at 12" CC i/c cost of excavation in all kind of soil filling and disposal of excavation stuff etc complete as per design and instruction of Engineer Incharge.	2.00	Nos	14529.29	Each	29,058.58	15255.97	30,511.94	15256.00	30,512.00
29	Providing, laying RCC Pipe with rubber ring joint & fitting in trench i/c cutting fitting jointing with rubber ring i/c testing with water to specified pressure 12" dia	150.00	Rft	367.00	P/Rft	55,050.00	385.35	57,802.50	185.00	27,750.00
30	providing G.I. Pipe & specials etc i/c fixing cutting, fitting complete with i/c the cost of cutting trench upto 2 1/2 ft deep refilling watering ramming & disposal of surplus earth with in one chain and painting two coats of bitumen and paint to pipe & specials after cleaning & lesser c/c the soaked in maxphalt composite wrapped lightly round the pipe testing to a pressure of 200 sft	100.00	Ft	225.73	P/Ft	22,573.00	237.01	23,701.00	237.00	23,700.00


  
 Wb, Jhe S


Name of Work: MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.


Item No	Description of Work	Estimated Cost			M/s. Shamim Builders		M/s. K.K.I Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
	3/4" dia	200.00	86.36 P/Ft	17,272.00	90.67	18,134.00	91.00	18,200.00
	1/2" dia	250.00	64.88 P/Ft	16,220.00	68.12	17,030.00	68.00	17,000.00
	TOTAL QUOTED / CORRECTED COST			2,307,415.63		2,423,075.83		2,550,942.77
	SAY			2,307,416		2,423,076		2,550,943
						<b>1st</b>		<b>2nd</b>

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

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

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

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

  
 (Abdur Rehman Khattai)  
 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:	KWSB/DPR/2014/34 & INF/KRY-514/14 published in daily "The News" daily "Jajal" dt: 21-02-2014 and daily "Intikhab" daily "Ummat" dt: 20-02-2014. SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	<b>MAINTENANCE OF INSPECTION BUNGALOW (REST HOUSE) AT CHILYA.</b>
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:	11-03-2014

### 12 BID EVALUATION REPORT

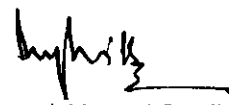
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Shamim Builders	Rs.24,23,076/-	1 <sup>st</sup> Lowest	@5.013% Above	Substantially Responsive	P.O # 5671294 dt; 11-03-2014 from Bank Al-Habib Ltd. North Nazimabad Branch Karachi Rs.49,000/-
2.	M/s.K.I Enterprises	Rs.25,50,943/-	2 <sup>nd</sup> Lowest	@10.554% Above	Substantially Responsive	P.O # 5671295 dt; 11-03-2014 from Bank Al-Habib Ltd. North Nazimabad Branch Karachi Rs.50,000/-

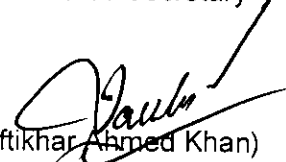
The all concerned bidders are being informed accordingly.


**M/s. Shamim Builders** 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 Khattai)  
Chief Engineer (IPD)  
Convener