

OFFICE OF THE EXECUTIVE ENGINEER - II,  
E&M-WATER (CIVIL) DIVISION, KW&SB

No. EE-II E&M-W (Civil) Div./WO/2013-14/

Dated: 13-6-2014

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

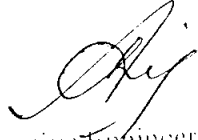
WORK ORDER

Subject:- REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD  
FILTER PLANT STAFF COLONY, KW&SB

Ref:- Your Tender Dated: 21.04.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.5,45,749/= (Rupees Five Lac Forty Five Thousand Seven Hundred Forty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.7403-58 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, E&M (Civil-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 receiving of this work order, and period for completion of work is within (15) days positively.

  
Executive Engineer - II  
E&M-Water (Civil) Div.,  
K.W.& S.B.

Copy to:-

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

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

No. KW&SB/CE/E&M-W/2014/449  
Dated: 09-06-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD**  
**FILTER PLANT STAFF COLONY, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,45,749/= (Rupees Five Lac Forty Five Thousand Seven Hundred Forty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.7403-58 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Malik & Co..


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co..

Provide with the 02% @ Rs.5,45,749/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, E&M (Civil-Water) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,640/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

*(Website Tender)*

-: Name of work :-


“REPAIR AND MAINTENANCE OF BUNGALOW  
NO.C-1 AT COD FILTER PLANT STAFF COLONY,  
KW&SB”


-: Name of Office :-

**E&M (Civil-Water) Division, KW&SB**  
C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi  
Contact # Executive Engineer :- 0315-2792179

## BIDDING DATA

- (a). Name of Procuring Agency: E&M (CIVIL-Water) Division, KW&SB
- (b). Brief Description of Work: REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD FILTER PLANT STAFF COLONY, KW&SB.
- (c). Procuring Agency Address: COD Filter Plant, Gulshan-e-Iqbal, Karachi
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). 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), Room No.5, at Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 21.04.2014 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 21.04.2014 at 02:00 P.M.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Malek & Co.
- (m). Deposit Receipt No.& Date: R. No. 37 DT: 17-4-2014.
- Amount: : Rs.500/=

  
Executive Engineer-II  
E&M (Civil-Water) Div.  
KW&SB

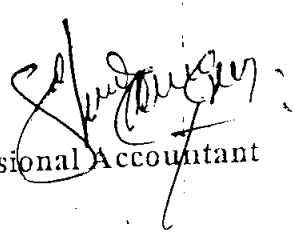
  
Finance Department  
Authority issuing Bidding Document.

**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

Executive Engineer/Procuring Agency

Contractor

NAME OF WORK:- REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD  
FILTER PLANT STAFF COLONY, KW&SB

(B) Description and rate of Items based (On Item rate Basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	149.50 Cft	P/L 1:3:6 Cement Concrete Solid Block masonry Wall 6" and below in thickness set in 1:6 C. Mortar in Ground Floor super structure i/c racking out joint & curing etc.	15771		%Cft	23578
2.	982 Sft	Cement Plaster 1:4 upto 12' height 1/2" Thick.	2284		%Sft	22429
3.	6.24 Cwt.	Fabrication of Mild steel reinforcement for C.C. i/c cutting, bending, laying in position, making joint and fastening i/c cost of binding wire etc. (TOR Bars)	5000		Cwt.	31200
4.	139.92 Cft.	R.C. Work in Roof, Slab, Beam, Column, raft, lintel and other structure member laid in situ or Pre-Cast laid in position complete in all respects. (Ratio 1:2:4 90Lbs. Cement 2 Cft. Sand 4 Cft. Single 1/8" to 3/4" gauges.	337		Cft.	47153
5.	157.5 Sft.	P/F in position Door. Windows & Ventilator of 2" x 2 1/4" Angle iron frame & 1 3/4" Thick Commercial ply wood Veneer Shutter of Deodar wood (Ply) on both side i/c hold fasts Cleats, iron tower bolts, handle hinges and mortice lock.	934		Sft.	147105
6.	120Sft.	S/F in position Aluminum Channels framing for sliding Windows & Ventilators of Alcop made with 5mm thick, tinted glass, glazing (Belgium) & Aluminum-Ply screened i/c handles stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	1647		Sft.	197640

*[Handwritten signatures and initials at the bottom of the page]*

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01 No.	P/F 24"x18" lavatory basin in white glazed earthen ware complete with the cost of W.I. or C.I. cantilever backers 6" inches built in to wall painted white into two coats after primary coat of red lead painted a from of 1/2" dia rubber C.P. Brass trap malleable making requisite No. of holes in walls, plinth & floor connection & making good in C.C. 1:2:4. (Standard pattern). Add Extra for labour for P/F of earthen ware pedestal white or colored glazed (Foreign or equivalent).	5192		Each	5192
8.	252.49 Sft.	Glazed tiles dado 1/4" thick laid in Pigment over 1:2 Cement, Sand Mortar 3/4" thick i/c finishing.	28299		%Sft.	71452

Total: Rs. = 545749/-

*[Signature]*  
Executive Engineer

I/We hereby quoted Rs. = 545749/- execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor  
With name of firm & Seal  
**MALIK & COMPANY**  
Address: Office No. 8, Mazzanine Floor,  
Rafi Munston Opp: Airport Police  
Contact # Station, Shahrah-e-Faisal,  
KARACHI.

1- Tender/Quotation received in sealed Cover and open by Tender Operator in presence.  
2- No cutting or overwriting found or overwriting found.  
3- Contractor has deposited earnest money of bid amount 11000/-  
No. 8355045 Dt. 21/4/14  
Drawn by UBL Malik & Co.  
4- Contractor has quoted 545749/-  
(Rupees... *[Handwritten]*)  
*[Signature]*

*[Signature]*  
A.O. (P&M) Water  
(Member/Secretary)

*[Signature]*  
C.E. (P&M) Water  
(Member)

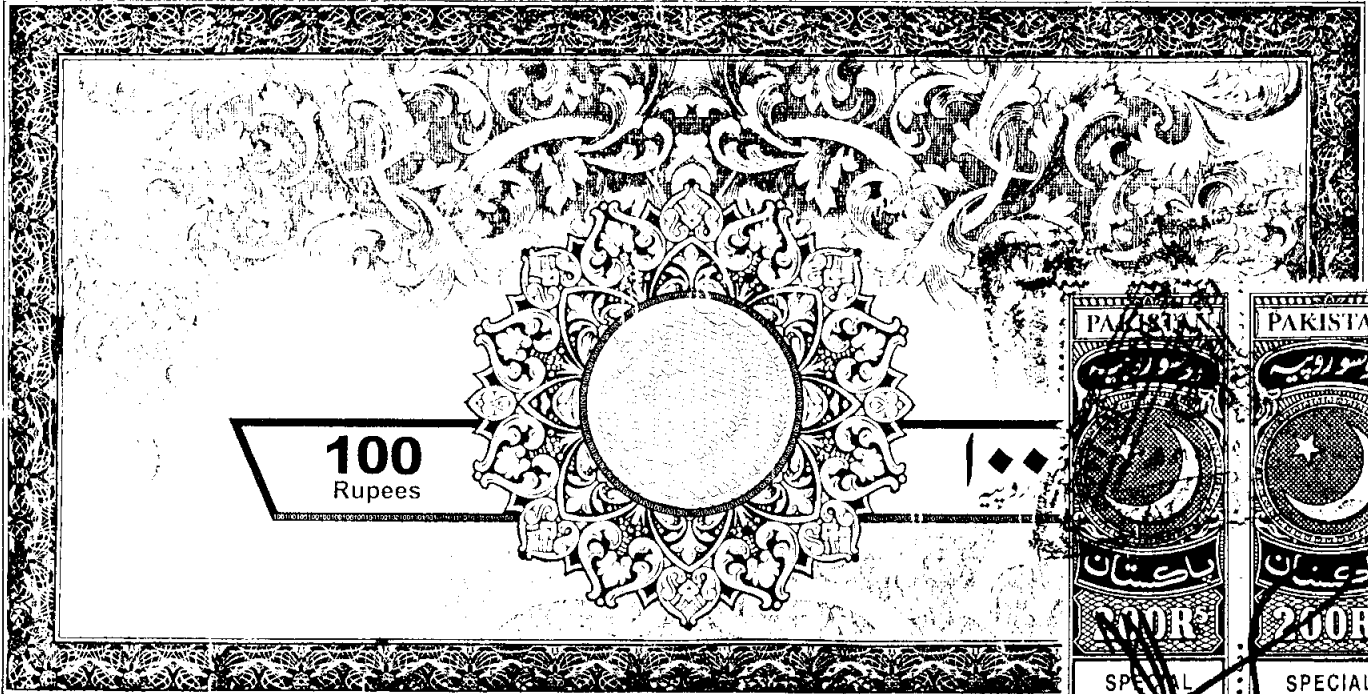
*[Signature]*  
Addl. Dir.  
Internal Audit-KMC  
(Member)

*[Signature]*  
S.E. (KMC)  
(Member)

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C.E. (P&M)  
(Member)

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WELAN AMSTAR Stamp Vendor

098924

OFFICE OF THE CHIEF ENGINEER  
Stamp Check, City Court  
Karachi

09 MAY 2014

AGREEMENT

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

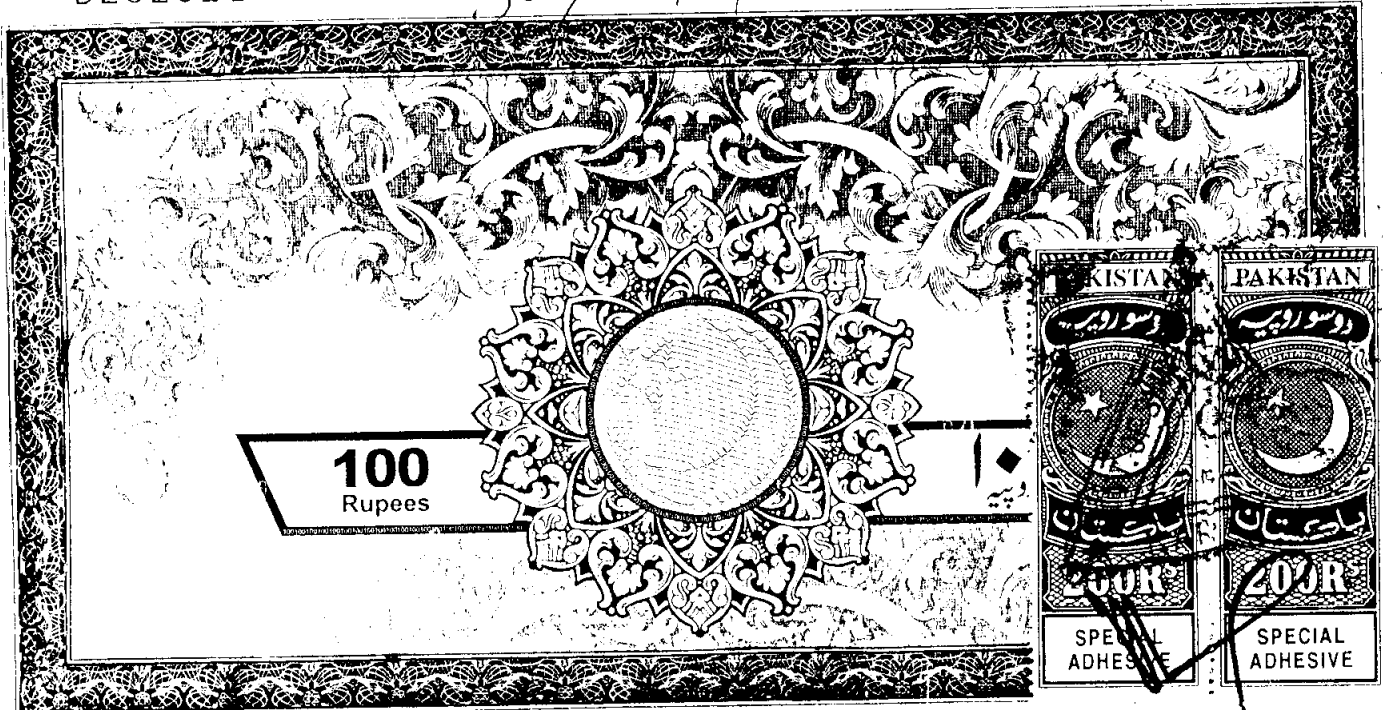
This agreement made on this 12<sup>th</sup> day of JUNE 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M) Water - S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked T-2 dated: 21.04.2014 for the work of "REPAIR AND MAINTENANCE OF BUNGALOW NOCCO AT COD FILTER PLANT STAFF COLONY, KW&SB". Estimated cost: (on firm rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,45,749 (Rupees Five Lacs Four Five Thousand Seven Hundred Forty Nine only) as evaluated / recommended by Price Engineer



B232514

500/121



BEHAN KHAN Stamp Vendor

098922

OFFICE SUPERINTENDING  
Stamp Office, City Court  
Karachi.

19 MAY 2014

Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/N, 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.

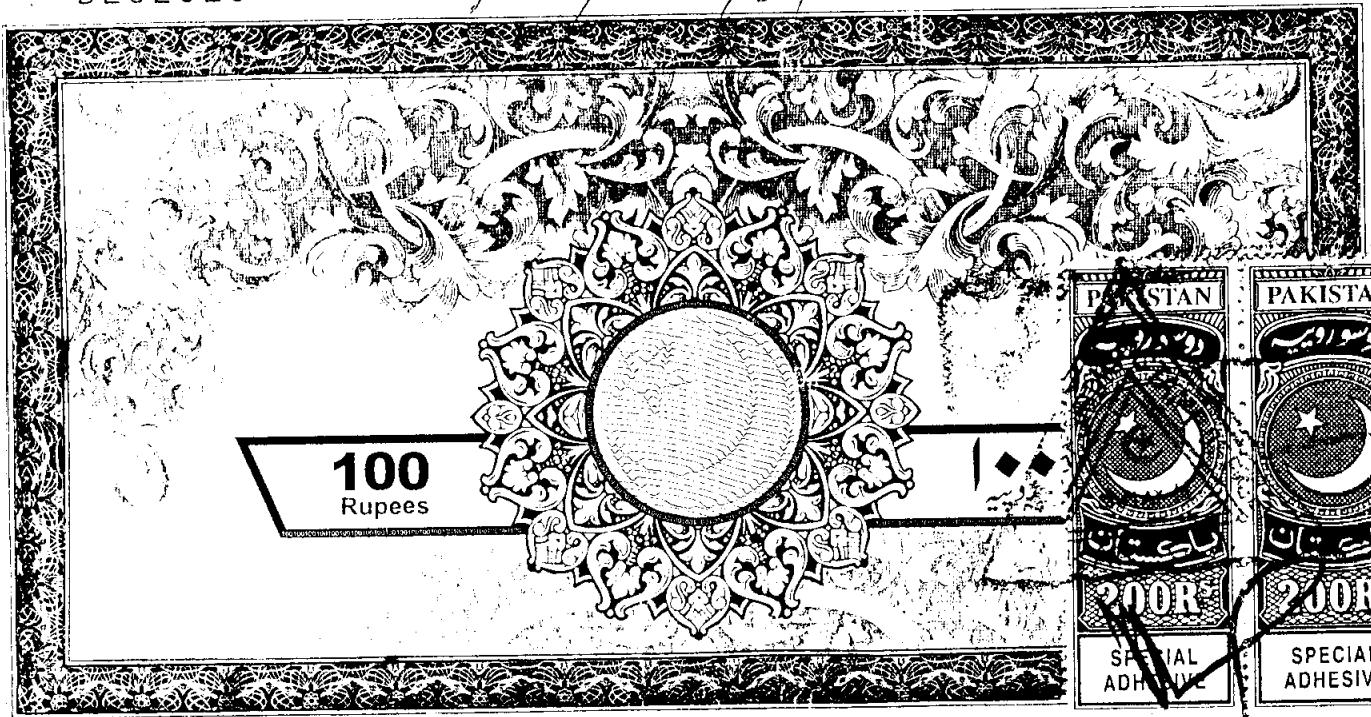
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

*Asif Ali*

B232515

*12/1*



*low*

REASON: **AMSTAR Stamp Vendor**

1. Name of the Vendor: **AMSTAR Stamp Vendor**  
2. Address: **Plot No. 1, Phase 1, DHA, Karachi**  
3. Telephone: **37322222**

**098923**

4. Bank Name: **Bank of Punjab**  
5. Branch Name: **Branch Name**  
6. Account No: **Account No**  
7. Branch Code: **Branch Code**  
8. Branch Address: **Branch Address**

*[Signature]*  
19 MAY 2014

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

IN WITNESS WHEREOF the said parties have set their respective hands on this

*12th* day *June*, 2014.

*[Signature]*  
M.S. Malik & Co.,  
(Contractor)

*[Signature]*  
EXECUTIVE ENGINEER - II  
E&M (CIVIL-WATER) DIVISION,  
KW&SB

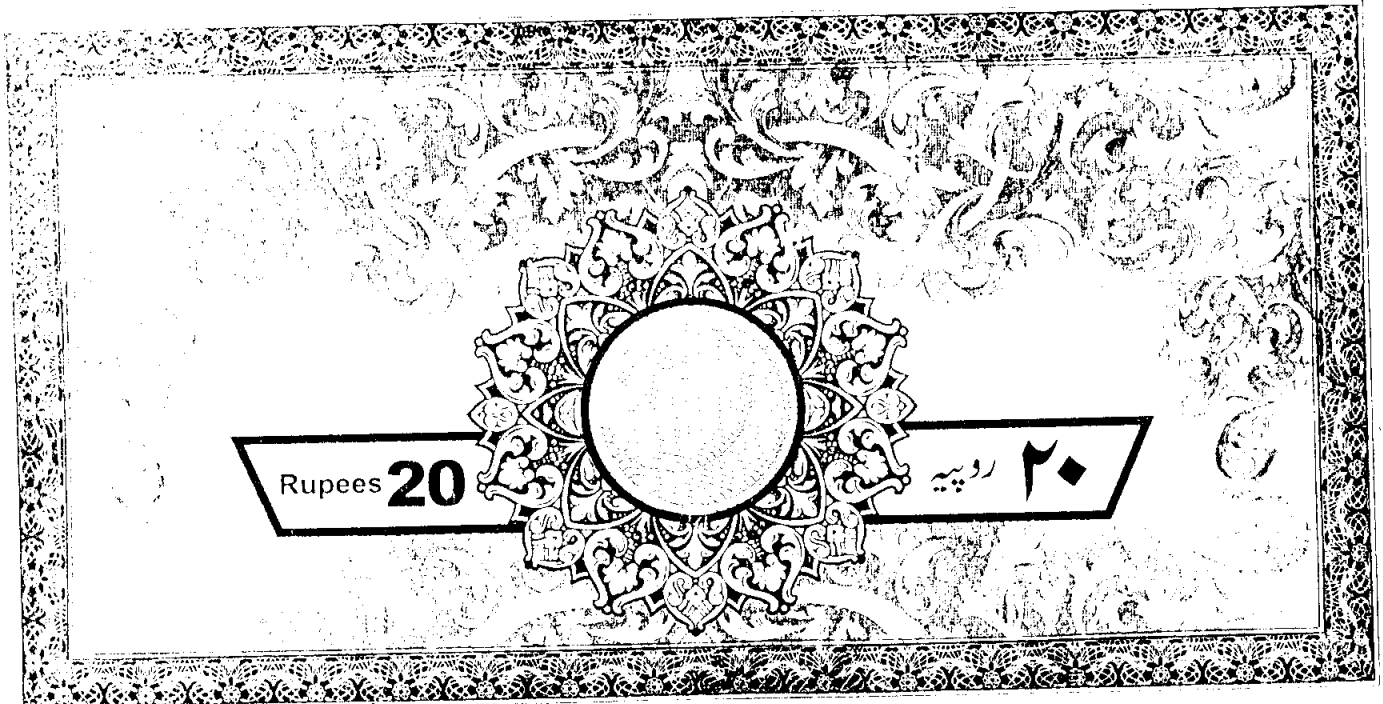
*[Signature]*  
SUPERINTENDING ENGINEER  
(C.O.D.), KW&SB

*[Signature]*  
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. *[Signature]*  
*Kachif Engg works*  
2. *[Signature]*  
*M/S. AL. Arif Enterprises.*

E372664



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

098582

10/04/2011


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THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE  
Zahid Mehmood  
Advocate


## AGREEMENT

Between

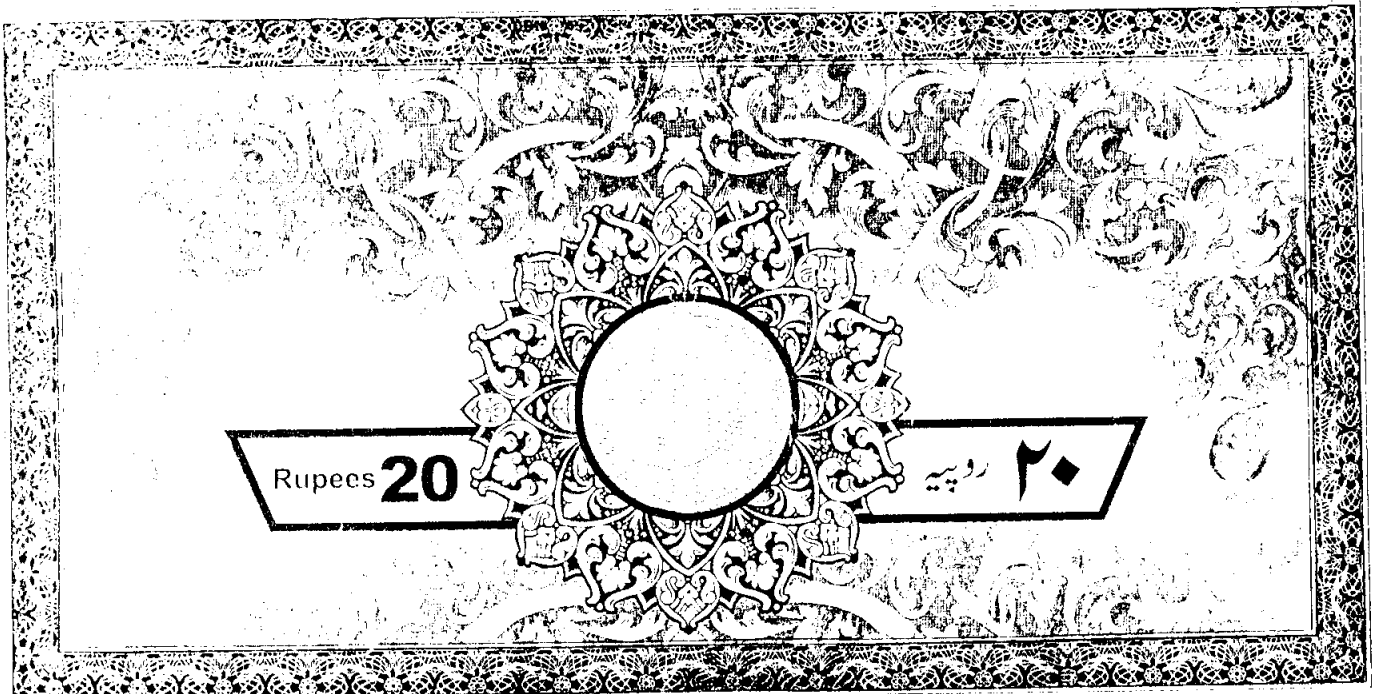
M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF BUNGALOW NO.01 AT  
COD FILTER PLANT STAFF COLONY, KW&SB.

  
M/s. Malik & Co.,  
(Contractor)

  
EXECUTIVE ENGINEER - II  
E&M (CIVIL-WATER) DIVISION,  
KW&SB

E372663



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

098581

12 MAY 2004

USED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE Zahid Mehmood  
Advocate

AGREEMENT

Between

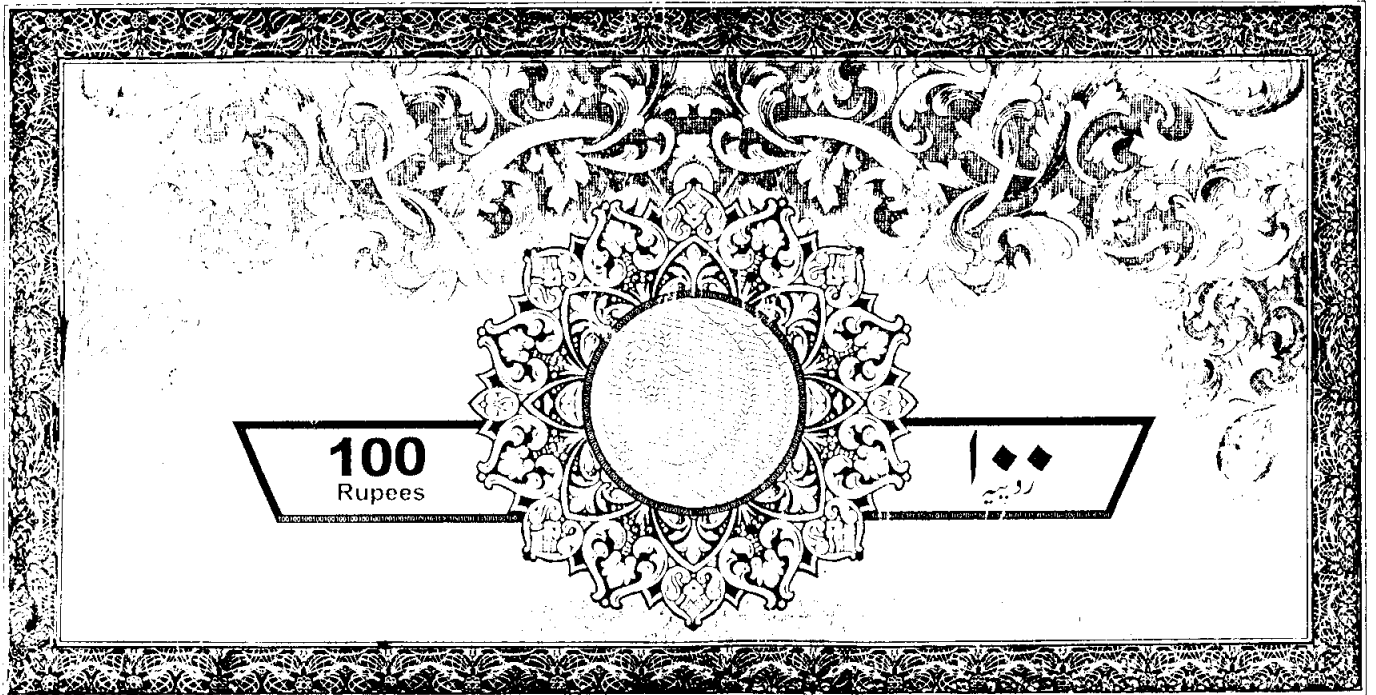
M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF BUNGALOW NO. C-1 AT  
COD FILTER PLANT STAFF COLONY, KW&SB.

M/s. Malik & Co.,  
(Contractor)

EXECUTIVE ENGINEER - II  
E&M (CIVIL-WATER) DIVISION,  
KW&SB

B386986



AMIE INSTITUTE  
Lecturer  
Karachi

11369110 MAY 2014

ZAHID MEHMOOD  
*Zahid Mehmood*  
Advocate

AGREEMENT

Between

M/s. Malik & Co.  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT  
COD FILTER PLANT STAFF COLONY, KW&SB.

*Malik*  
M/s. Malik & Co.,  
(Contractor)

*Aj*  
EXECUTIVE ENGINEER - II  
F&M (CIVIL-WATER) DIVISION,  
KW&SB

# 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 / DEPT. KWESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Development work
- 4) TENDER NUMBER 19663
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & maintenance of BSM 19 LOW NO. C-1 of COB Filter Plant staff colony, KWESB
- 6) FORUM THAT APPROVED THE SCHEME M.O. KWESB
- 7) TENDER ESTIMATED VALUE Rs. 5,45,749
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5,45,803
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-4-2014 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 NOS.
- 12) NUMBER OF BIDS RECEIVED 2 NOS.
- 13) NUMBER OF BIDDEES PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 5,45,749/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Malik & Co.  
M/s. KASHIF ENGINEERING WORKS.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB-

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>S.No: 19863</u>
No	<input type="checkbox"/>	

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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 HE ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

**ASIF ALAMDAR**  
EXECUTIVE ENGINEER-II  
E & M (CIVIL-WATER)  
K.W.&.S.B





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19663 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD FILTER PLANT STAFF COLONY,KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	21/4/2014

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 545,749/-	1st Lowest	@ 0.0095% Below	Substantially Responsive	P.O # 8355045 Dt: 21/04/2014 Rs.11,000/- UBL Model Colony Br
2	M/s. Kashif Engineering Works	Rs. 556,664/-	2nd Lowest	@ 1.9898% Above	Substantially Responsive	P.O # 6983883 Dt: 26/12/2013 Rs.22,000/- UBL Drigh Rd. Township Br

The all concerned bidder are being informed accordingly.

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

  
(Tariq Akber Khan)  
Accounts Officer (E&M-W)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No.19663

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD FILTER PLANT STAFF COLONY, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Malik & Co.
- ii. M/s. Kashif Engineering Works

3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co.	Rs. 545,749/-	Rs.11,000/-	P.O # 8355045 Dt: 21/04/2014 UBL Model Colony Br
02	M/s. Kashif Engineering Works	Rs. 556,664/-	Rs.22,000/-	P.O # 6983883 Dt: 26/12/2013 UBL Drigh Rd. Township Br

4. The bids do not contain any over-writing or cutting.

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

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

(Tariq Akber Khan)  
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Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**BIDDERS QUALIFICATION REPORT**  
**Rule-46(i) (a) Single Stage One Envelope Procedure**

Opening Date: 21-04-2014


Name of Work: **REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD FILTER PLANT STAFF COLONY, KW&SB**


Name of Bidder **M/s. Malik & Co.**

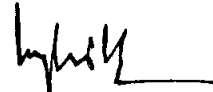
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

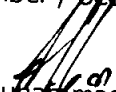
Name of Bidder **M/s. Kashif Engineering Works**


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

  
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 Accounts Officer (E&M-W)  
 Member / Secretary

  
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 (Maqsood Ahmed Shaikh)  
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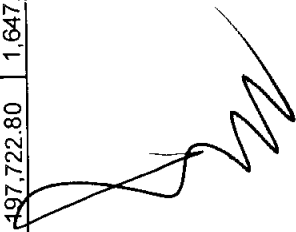
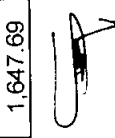

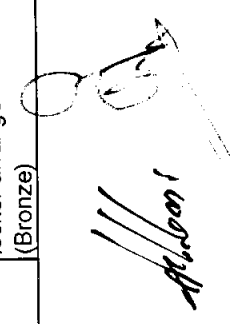
  
 (Noor Muhammad Chohan)  
 Chief Engineer (E&M-W)  
 Member

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD FILTER PLANT STAFF COLONY, KW&SB**

S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co.		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/L 1:3:6 Cement Concrete Solid Block Masonry wall 6" and below in thickness set in 1:6 C. Mortar in Ground Floor super structure i/c racking out jointing & curing etc.	149.50 Cft	15,771.01	%Cft	23,577.66	15,771.00	23,577.65	16,086.42	24,049.20
2	Cement Plaster 1:4 upto 12" height 1/2" thick	982.00 Sft	2,283.93	%Sft	22,428.19	2,284.00	22,428.88	2,329.68	22,877.46
3	Fabrication of Mild Steel Reinforcement for C.C i/c cutting, bending, laying in position, making joint and fastening i/c cost of binding wire etc. (TOR Bars)	6.24 Cwt	5,001.70	P/Cwt	31,210.61	5,000.00	31,200.00	5,100.00	31,824.00
4	R.C Works in Roof, Slab, Beam, Columns, rafts, lintel and other structure member laid in situ or Pre-cast laid in position complete in all respects (Ratio 1:2:4 90 Lbs. Cement 2 Cft Sand 4 Cft Single 1/8" to 1/4" gauges.)	139.92 Cft	337.00	P/Cft	47,153.04	337.00	47,153.04	343.74	48,096.10
5	P/F in position Door Windows & ventilator of 2" X 2 1/4" Angle iron frame & 1 3/4" Thick Commercial ply wood Veneer Shutter of Deodar Wood (Ply) on both side i/c hold fasts Cleats, iron tower bolts, handle hinges and mortice lock.	157.50 Sft	933.75	P/Sft	147,065.63	934.00	147,105.00	952.68	150,047.10
6	S/F in position Aluminium Channis Framing for sliding windows & ventilator of ALCOPI made with 5mm thick tinted glass glazed (Belgium) & Aluminium fly screen i/c handle stopper & locker arrangement etc complete Deluxe Model (Bronze)	120.00 Sft	1,647.69	P/Sft	197,722.80	1,647.00	197,640.00	1,679.94	201,592.80

**NAME OF WORK: REPAIR AND MAINTENANCE OF BUNGALOW NO.C-1 AT COD FILTER PLANT STAFF COLONY, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	P/F 24"X 18" lavatory basin in white glazed earthen ware complete with the cost of W.I or C.I cantilever backers 6" inches built into wall painted white into two coats after primary coats of red lead painted a form of 1/2" dia rubber C.P Brass trap malleable making requisite No. of holes in walls, plinth & Floor connection & making good in C.C 1:2:4 (Standard pattern) Add Extra for labour for P/F of earthen ware pedestal white or colored glazed (Foreign or equivalent)	1.00	5,192.17	Each	5,192.17	5,192.00	5,192.00	5,295.84	5,295.84
8	Glazed tiles dado 1/4" thick laid in pigment over 1:2 Cement, Sand mortar 3/4" thick i/c finishing.	252.49	28,299.30	% Sft	71,452.90	28,299.00	71,452.15	28,864.98	72,881.19
	<b>Say</b>				<b>545,803.00</b>		<b>545,748.71</b>		<b>556,663.68</b>
					<b>545,803</b>		<b>545,749</b>		<b>556,664</b>

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