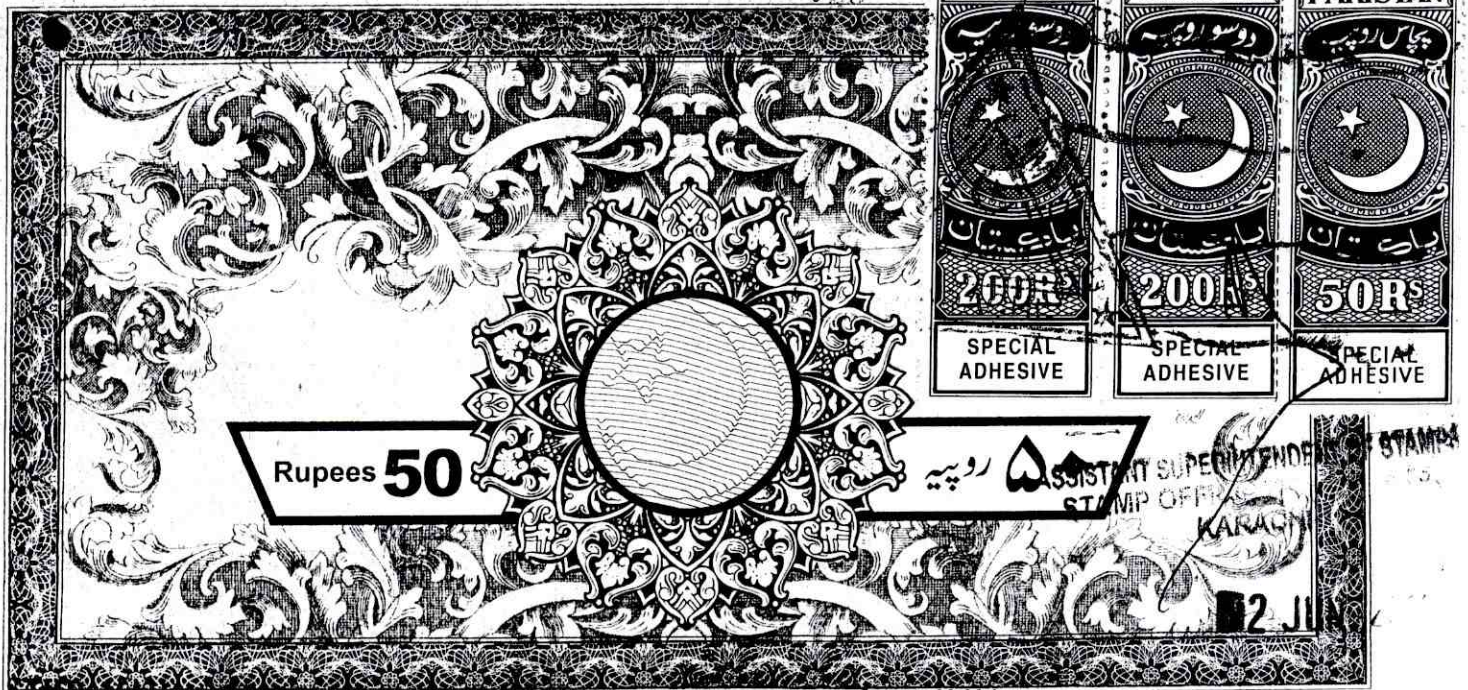


14



SAYED MAHMOOD STAMP VENDOR

14 JUN 2012

Licence No. 105, Shop 8, Karim Plaza
Block-14, Civic Centre, Gushan-e-Iqbal, Karachi

S.No. 54149 Date.....

ISSUED TO WITH ADDRESS.....

THROUGH HIS ADDRESS.....

PURPOSE.....

VALUE RS..... ATTACHED.....

STAMP VENDOR'S SIGNATURE.....

M. K. Shaukat Contractor & Builder

(Page # 2)

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. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

[Handwritten signatures and marks]



SAJJID MAHMOOD STAMP VENDOR

14 JUN 2012

Licence No. 105, Shop 8, Karim Plaza
Block-14, Civic Centre Guishan-e-Iqbal, Karachi

S.No. 54/150 Date.....

ISSUED TO WITH ADDRESS.....

THROUGH WHICH ADDRESS.....

PURPOSE.....

VALUE RS..... ATTACHED.....

STAMP VENDOR'S SIGNATURE.....

M. K. Shaikh Contractor & Builder

AGREEMENT

THIS AGREEMENT made this 14th day of April, 2012 BETWEEN - KW&SB and Contractor M/s. **K. Shaikh Constructor & Builder**, for executing the work of "REPAIR / MAINTENANCE WORK OF QUARTER NO. E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY", under SPPR Rule 2010 on item rate basis costing of Rs.4,83,246/- (Rupees Four Lac Eighty Three Thousand Two Hundred Forty Six Only) on the assessed rate of Evaluation Committee vide Para 27/N to 32/N duly approved by the M.D., KWSB vide Para No.25/N and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2011-2012 as per Para 42/N to 50/N.

The following documents are part of this agreement.

- Bill of Quality(B.O.Q)
- Estimate.
- Drawings.
- Sanction Order vide No. PACE(BT&D)/KW&SB/2012/ dated:
- General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

NOTE SHEET

(Page 4)

Paras

Reference

SUB: REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY

EVALUATION REPORT

27/ 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (KDC-I), prepared an estimate for amount of Rs.4,84,118/- which was checked by Design Office for an amount of Rs. 4,83,246/- for repair / maintenance work of quarter No.E-02, at pipri filter plant old staff colony. The M.D, KW&SB accorded approval vide Para-25/N3.

28/ 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

29/ 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site of SPPRA vide letter No.E.E/KDC-I/KWSB/Estt/2012/238 dated: 09-04-2012 and hoisted on SPPRA Website vide Serial No.12029 I.D No.7644/2012 which were opened on 30-04-2012.

30/ 4. RECEIPT OF BIDS

The Three bids were received on 30-04-2012 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.K. Shaikh Construction & Builders	Rs.4,83,246/-	Rs.4,83,246/-	1 st Lowest	Substantially Responsive
2	M/s.Yasin Enterprises	Rs.4,88,891/-	Rs.4,88,891/-	-	Un-Responsive
3	M/s.Al-Hamza Enterprises	Rs.5,84,468/-	Rs.5,34,469/-	-	Un-Responsive

31/ 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
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NOTE SHEET

(Page 5)



Reference

Paras

SUB: REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY

6. Recommendation of the Committee

Three Contractors participated in the bid, one substantially responsive bid was evaluated and two bids were rejected due to Pay Order not attached, the lowest bidder of **M/s.K. Shaikh Construction & Builders** quoted / corrected bid cost **Rs:4,83,246/-** (Rupees Four Lac Eighty Three Thousand Two Hundred Fourty Six only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-24 for the financial year 2011-2012 to meet the expenditure.

Accounts Officer (B.T)
Member / Secretary

S.E (BWSC)
Member

S.E (Design & Estimate)
Member

Chief Engineer (B.T)
Member

Chief Engineer (IPD)
Convener 3/5/2012

D.M.D. (TS) KW&SB
K.V.
Diary No. 1507/12
Date 14/4/12

The DMD (TS), KW&SB

For Financial Concurrence before MO's approval

33/

34/ ✓ The DMD (F)

14.4.2012
DMD (TS)
14/4/2012

35/

36/ Dy. Dir (A)

12/5



NOTE SHEET

Evaluation & Monitoring Section (Finance Department)

Diary No: 62289

Date: 07-6-12

KW & SB



Reference

SUBJECT:- R/M WORK OF QUARTER NO. E-02 AT PIPRI FILTER PLANT OLD STAFF COLONY. FOR RS. 4,83,246/- IN F/O M/S. K. SHAIKH CONTRACTOR & BUILDERS.

The tenders have been examined and comments are as under:-

Administrative approval has been obtained by the MD, KW&SB at para - 24/N, to invite the tenders web site under SPPR-2010, vide S.No.12029 and I.D. No.7644/2012.

The NITs were notified through Web Site of SPPRA vide letter No.E.E/KDC-1/Estt/KW&SB/2012/238 dated 09-04-2012 and tenders opened on 21-05-2012, by Tender opening committee.

In response to the NIT's three tenders have been received and M/s.- K. Shaikh Contractor & Builders Spectrum Enterprises stood lowest by quoting the rate @ Rs. 4,83,246/.

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- | | | |
|-----|-------------|-------------|
| 1) | CE(IPD) | Convenor |
| 2) | CE(BT) | Member |
| 3). | SE (BWS-I) | Member |
| 4). | SE (DESIGN) | Member |
| 5). | AO (BT) | Member/Secy |

The Evaluation Committee in its recommendation made at para 32/n evaluated the cost of work RS. 4,83,246/-.

The expenditure is chargeable to B.G NO. 6083-24 for the year 2011-2012.

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.

DY: DIRECTOR ACCOUNTS

DIRECTOR ACCOUNTS

DMD (FINANCE)

DMD (T/S)

[Signature]
06/06
I. A. O. II

[Signature]
07/06/2012



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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.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

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.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents}

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE WORK OF QUARTER NO. E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- RS.4,83,246/-
- (e). Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days):- (Can be not extended more then.).
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 30-04-2012.
- (j). Deadline for submission of Bids along with time :- 30-04-2012 at 11:30 A.M
- (k). Venue, Time, and Date of Bid Opening :- IN THE ROOM OF C.E(IPD) / CONVENER OF PROCUREMENT COMMITTEE-1, AT BLOCK "B" 9TH MILE ON 30-04-2012 AT 11:30 AM.
- (l). Time for Completion from written order of commence:- DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.


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

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or 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 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 prorate 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 exists:-
- (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.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



Clause – 7: Payments.

- (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 works 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

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/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-in-charge or his subordinate to visit the work shall have been given to the contractor, then 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-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

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



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

- | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) | NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) | PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) | TITLE OF CONTRACT | <u>REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY.</u> |
| 4) | TENDER NUMBER | <u>12029 I.D. No.7644/2012</u> |
| 5) | BRIEF DESCRIPTION OF CONTRACT | <u>The resident of quarter No. E-02, of Pipri Filter Plant Old Staff Colony are pressing very hard to execute the above work due to very deteriorated condition.</u> |
| 6) | FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) | TENDER ESTIMATED VALUE | <u>Rs.4,83,246/-</u> |
| 8) | ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.4,83,246/-</u> |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>03 Days</u> |
| 10) | TENDER OPENED ON (DATE & TIME) | <u>30-04-2012 at 11:30 AM</u> |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) | NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) | BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. K. Shaikh Contractors & Builders</u> |
| 16) | CONTRACT AWARD PRICE | <u>Rs.4,83,246/-</u> |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ol style="list-style-type: none"> 1. <u>M/s. K. Shaikh Contractors & Builders</u> 2. <u>M/s. Yasin Enterprise</u> 3. <u>M/s. Al-Hamza 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes	√	No	
-----	---	----	--

21) Advertisement

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

Yes	<u>12029 I.D. No.7644/2012</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	√	Int.	
Local			

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

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

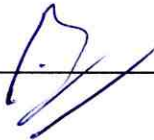
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



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

NO: P.A.C.E/BT/Actt../KW&SB/2012/

Dated: 14/6/ 2012

SANCTION ORDER

SUBJECT: REPAIR / MAINTENANCE WORK OF QUARTER NO. E-02, AT
PIPRI FILTER PLANT OLD STAFF COLONY.

Sanction of and Rs. 4,83,246/- (Rupees Four Lac Eighty Three Thousand Two Hundred Forty Six Only) is hereby accorded to award the above work to **M/s. K. Shaikh Constructor & Builders** on the assessed rate of Evaluation Committee vide Para 27/N to 32/N duly approved by the M.D., KWSB vide Para No. 25/N and Financial Concurrence accorded by Finance Department, as per Para 42/N to 50/N. The expenditure is chargeable to Head of Account No. 6083-24.


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

Copy to:-

All concerned.

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

NO: E.E/KDC-I/KW&SB/Acctt./12/ 75

Dated:- 14/6/2012.

To,


M/s. K. Shaikh Constructor & Builders,
Karachi.

WORK ORDER

SUBJECT: REPAIR / MAINTENANCE WORK OF QUARTER NO. E-02, AT
PIPRI FILTER PLANT OLD STAFF COLONY.

Ref. No. P.A.C.E(B.T)/KW&SB/2012/ , Dated 2012.

After execution of the agreement, it is therefore, directed to start the work within 3 days after receipt of this work order and complete, it within days positively.


Executive Engineer
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The A.E.E(KSD), KW&SB

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PPRI FILTER PLANT OLD STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s.K.Shaikh Contractors &		M/s.Yasin Enterprises		M/s.Al-Hamz Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5 ft.	1804	434.01	%Cft	7,829.54	434.01	7,829.54	450.00	8,118.00	500.00	9.02
2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations i/c leveling compacting and curing etc complete.	359	5671.94	%Cft	20,362.26	5671.94	20,362.26	5680.00	20,391.20	5700.00	20.46
3	P/L 1:2:4, C.C. using graded and stone.	42	10986	%Cft	4,614.12	10986.00	4,614.12	11000.00	4,620.00	11000.00	4.62
4	Providing and laying 1:3:6 solid block masonry 6" above & using graded screed bajri 3/4" thick and down gauge set in cement mortar 1:6 in foundation basement & plinth upto 5-0 depth and plinth upto 4-0 height.	245	7604.96	%Cft	18,632.15	7604.96	18,632.15	7650.00	18,742.50	7700.00	18.86
5	Providing and laying Block Masonry 4" to 6" thick using grade is screened bajri 3/4" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	1102.50	8028	%Cft	88,508.70	8028.00	88,508.70	8030.00	88,530.75	8040.00	88.64
6	1/2" thick cement plaster 1:4 on wall and column etc in basement, plinth, mazanine and ground floor i/c making edges coners and curing etc. complete.	6736	1136.42	%Sft	76,549.25	1136.42	76,549.25	1140.00	76,790.40	1150.00	77.46

Name of Work: REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. K. Shailkh Contractors &		M/s. Yasin Enterprises		M/s. Al-Hamza Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
7	P/F best quality deodar wood frame for door, windows, ventilator, clear story windows shelves partitions trellis work etc.	10.84	Cft	3039.31	P/Cft	32,946.12	3039.31	32,946.12	3050.00	33,062.00	3100.00	33,600.00
8	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	178.75	Sft	398.08	P/Sft	71,156.80	398.08	71,156.80	400.00	71,500.00	500.00	89,375.00
9	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gaskit rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	153	Sft	311.67	P/Sft	47,685.51	311.67	47,685.51	320.00	48,960.00	400.00	61,200.00
10	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 3/4" thick cement mortar 1:2 etc complete. 6mm tile 6"x6"	75	Sft	7493.04	%Sft	5,619.78	7493.04	5,619.78	7500.00	5,625.00	7600.00	5,700.00
11	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing etc. complete. 6"x6" 1/4" thick	140	Sft	7100.45	%Sft	9,940.63	7100.45	9,940.63	7200.00	10,080.00	7300.00	10,220.00
12	P/L floor 2" thick 1:2:4 using graded screened bajri 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	537	Sft	2328.72	%Sft	12,505.23	2328.72	12,505.23	2400.00	12,888.00	2500.00	13,425.00

Name of Work: REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s.K.Shaikh Contractors &		M/s.Yasin Enterprises		M/s.Al-Hamza Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
13	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size Iron frame of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete.	70	Sft	462.19	P/Sft	32,353.30	462.19	32,353.30	475.00	33,250.00	500.00	35,000
14	Distemping two coats.	6736	Sft	324.93	%Sft	21,887.28	324.93	21,887.28	325.00	21,892.00	400.00	26,944
15	Oil painting door, windows.	357.50	Sft	816.15	%Sft	2,917.74	816.15	2,917.74	820.00	2,931.50	900.00	3,217
16	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	15	Point	500	P/Point	7,500.00	500.00	7,500.00	510.00	7,650.00	520.00	7,800
17	Wiring for mains with 2.1/1.70 (7/1.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	250	Rft	36	P/Rft	9,000.00	36.00	9,000.00	40.00	10,000.00	50.00	12,500
18	Wiring for mains with 2.1/1.78 (7/1.029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	200	Rft	28	P/Rft	5,600.00	28.00	5,600.00	30.00	6,000.00	40.00	8,000
19	P/F 4 feet length of 40 watts (single) type tube light Philips make i/c frame, chock, starter etc complete.	6	Nos	400	Each	2,400.00	400.00	2,400.00	410.00	2,460.00	500.00	3,000

Name of Work: REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s.K.Shaikh Contractors &		M/s.Yasin Enterprises		M/s.Al-Hamz Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
20	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP compete with and i/c the cost of 1:3:6 ltrs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for squatting type with extra base and lengint with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4.	1	Nos	2414.34	Each	2,414.34	2414.34	2,414.34	2500.00	2,500.00	2510.00	2,510.00
21	P/F 25x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (Foreign or equivalent) add extra for labor for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	1	Nos	2822.99	Each	2,822.99	2822.99	2,822.99	2900.00	2,900.00	2900.00	2,900.00
TOTAL QUOTED / CORRECTED						483,245.75	483,246	483,245.75	488,891.35	488,891	534.46	534.46
SAY						483,246	1st		2nd		3rd	

[Signature]
Accounts Officer (B.T)
Member / Secretary

[Signature]
S.E (Bulk Water Supply)
Member

[Signature]
S.E (Design & Estimate)
Member

[Signature]
Chief Engineer (BT)
Member

[Signature]
Chief Engineer (Sohrabpur)

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT



Date: 27-04-2012

Receipt No.: 65
Book No.: 776

Dated: 27-04-2012

Received Pay Order No.: 1051046 Bank M.A.H. Society Branch _____
of ABL (Rupees) One Ten Lacs and Only
for Rs. 10007 K. Shaikh Contractor & Builder
in favour of KW&SB from M/s.: of Quarter No. E-02 at PIPRI F/Plant old
on account of cost of quotation / tender documents for the work of Repair / Maint. work
Staff Colony.

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

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

TENDER DOCUMENTS

ISSUED TO M/S.

Contractor
K. Shaikh Construction & Builders,

VIDE RECEIPT NO.

65

Dated

27-04-2012,

1. Name of Work : REPAIR / MAINTENANCE WORK OF QUARTER NO. E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 30.04.12 ~~2012~~ AT 11:30 AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money

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

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (B.T) at 9th Mile office Block "B" Karachi- 8, on 30.04.12, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E. (~~G.M.D.~~), KW&SB.
K.D.C
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.

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

ABSTRACT OF COST - ORIGINAL ESTIMATES

SUBJECT: REPAIR / MAINTENANCE WORK OF QUARTER NO. E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY.

ITEM NO	SUB HEADS & ITEMS OF WORK	QTY. OR NO.	RATE	PER	TOT AMOU
Item No. 1	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5 ft.	✓			
Item No. 2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations i/c leveling compacting and curing etc complete.	1804	434.01	%Ct	78229
Item No. 3	P/L 1:2:4, C.C. using graded and stone.	359	5671.94	%Stt	20366
Item No. 4	Providing and laying 1:3:6 solid block masonry 6" above & using graded screed bajri ¾" thick and down gauge set in cement mortar 1:6 in foundation basement & plinth upto 5-0 depth and plinth upto 4-0 high.	42	1086.00	%Stt	46100
Item No. 5	Providing and laying Block Masonry 4" to 6" thick using grade is screened bajri ¾" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	245	7604.96	%Ct	186322
Item No. 6	1/2" thick cement plaster 1:4 on wall and column etc in basement, plinth, mazanine and ground floor i/c making edges corners and curing etc. complete.	1102.50	8028.00	%Ct	885088
Item No. 7	P/F best quality deodar wood frame for door, windows, ventilator, clear story windows shelves partitions trellis work etc.	6736	1136.42	%Stt	765444
Item No. 8	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	10.84	3039.31	P/Ct	329446
Item No. 9	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gaskit rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	178.75	398.08	P/Stt	711566
Item No. 10	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over ¾" thick cement mortar 1:2 etc complete. 6mm tile 6"x6"	153	311.67	P/Stt	476855
Item No. 11	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar ¾" thick i/c finishing etc. complete. 6"x6" ¾" thick	75	7493.04	%Stt	561911
Item No. 12	P/L floor 2" thick 1:2:4 using graded screened bajri 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	140	7100.45	%Stt	994000
Item No. 13	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 ½" to 2 ½" x 3/8" size iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete.	537	2328.77	%Ct	125005
Item No. 14	Distemping two coats.	70	462.19	P/Stt	32335
Item No. 15	Oil painting door, windows.	6736	324.93	%Stt	218871
Item No. 16	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	357.50	816.15	%Stt	291711
		15 Nos.	500.00	Point	7500.

11/11/08/3

ABSTRACT OF COST - ORIGINAL ESTIMATES

16/08/11

ITEM NO	SUB HEADS & ITEMS OF WORK	QTY. OR NO.	RATE	PER	TOTAL AMOUNT
Item No. 17	Wiring for mains with 2.1/1.70 (7/1.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	250	36.00	P/Rt	9000.00
Item No. 18	Wiring for mains with 2.1/1.78 (7/1.029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	200	28.00	P/Rt	5600.00
Item No. 19	P/F 4 feet length of 40 watts (single) type tube light Philips make i/c frame, chock, starter etc complete.	6 Nos.	400.00	Each	2400.00
Item No. 20	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP compelle with and i/c the cost of 1:3:6 ltrs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for squatting type with extra base and lengint with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4.	01	2414.34	Each	2414.34
Item No. 21	P/F 25x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4 dia makeable or CP brass, traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (Foreign or equivalent) add extra for labor for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	01	2822.99	Each	2822.99
Total					48324.66

I / We hereby quoted the cost of Rs. 48324.66 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature with Name & Address of the Firm

Mrs. K. Shereen Contractor & Builders.

Executive Engineer,
(KDC-1), KWMSB.

183245/72



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.12029 I.D No.7644/2012.
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEM RESERVOIR STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	<u>30-04-2012</u>
12	BID EVALUATION REPORT	


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.K. Shaikh Construction & Builders	Rs.8,97,518/-	1 st Lowest	@1.0021% Below	Substantially Responsive	P.O Attached
2	M/s.Yasin Enterprises	Rs.9,25,714/-	-	@2.108% Above	Un-Responsive	P.O not Attached
3	M/s.Al-Hamza Enterprises	Rs.9,65,005/-	-	@6.442% Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

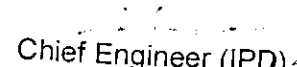
M/s.K. Shaikh Construction & Builders was declared as the lowest responsive bidder.

Accounts Officer (B.T)
Member / Secretary


Chief Engineer (B.T)
Member


S.E (BWSC)
Member

S.E (Design & Estimate)
Member


Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12029 I.D No.7644/2012.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE WORK OF QUARTER NO.E-02, AT PIPRI FILTER PLANT OLD STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 Nos</u>
11	Financial Bid Opening Date:	30-04-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.K. Shaikh Construction & Builders	Rs.4,83,246/-	1 st Lowest	At Par	Substantially Responsive	P.O Attached
2	M/s.Yasin Enterprises	Rs.4,88,891/-	-	@1.168% Above	Un-Responsive	P.O not Attached
3	M/s.Al-Hamza Enterprises	Rs.5,34,469/-	-	@10.600% Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

M/s.K. Shaikh Construction & Builders was declared as the lowest responsive bidder.

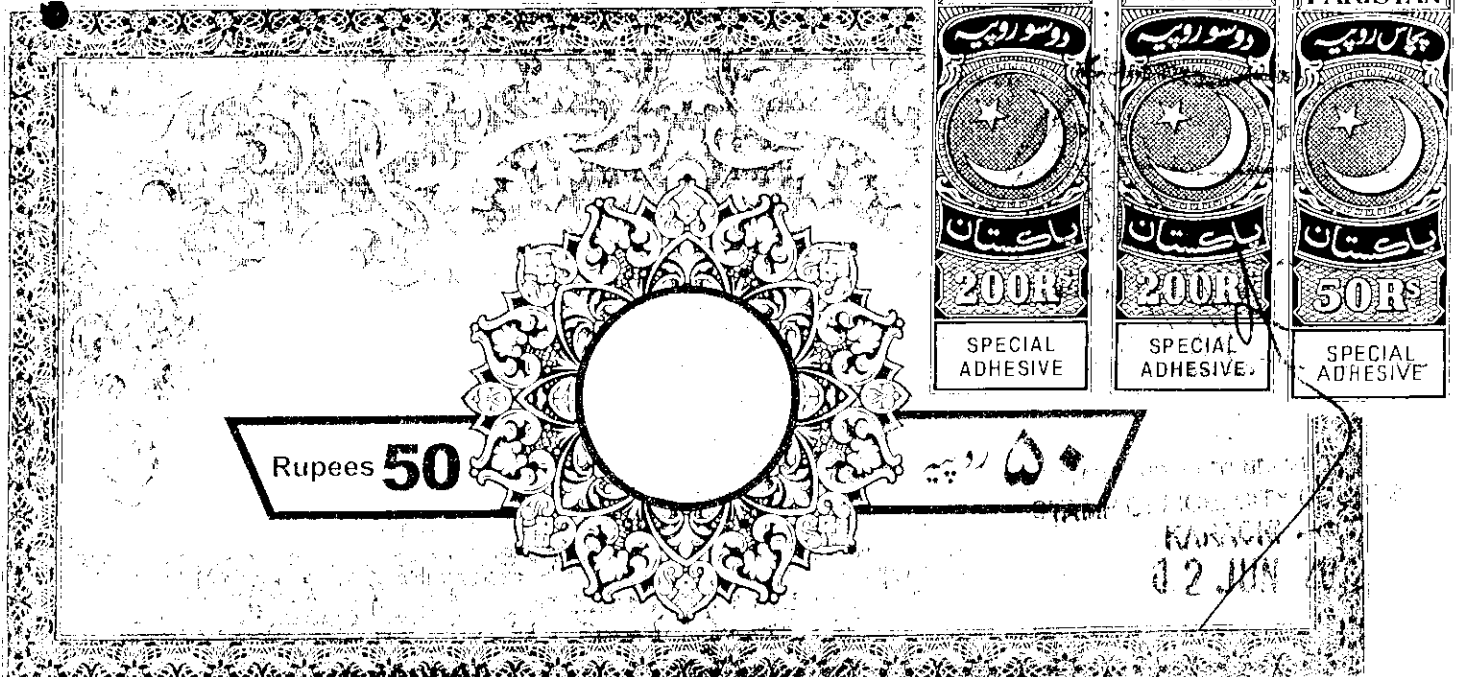
Accounts Officer (B.T)
Member / Secretary

S.E (BWSC)
Member

S.E (Design & Estimate)
Member


Chief Engineer (B.T)
Member

Chief Engineer (IPD)
Convener



SAJID MAHMOOD - CAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza
Block-14, Civic Centre, Gujranwala, Karachi

S.No. 5.4.14.6. Date.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUED RS..... ATTACHED.....

STAMPED OFFICER'S SIGNATURE.....

14 JUN 2012

M/s. K. Shaikh Constructor & Builder

AGREEMENT

THIS AGREEMENT made this 14th day of June 2012 BETWEEN - KW&SB and Contractor M/s. **K. Shaikh Constructor & Builder**, for executing the work of "CONSTRUCTION OF BUNGALOW NO. C-5, AT SYDINEM RESERVOIR STAFF COLONY", under SPPR Rule 2010 on item rate basis costing of Rs.8,97,510/- (Rupees Eight Lac Ninety Seven Thousand Five Hundred Ten Only) on the assessed rate of Evaluation Committee vide Para 20/N to 25/N duly approved by the Chairman, KWSB vide Para No.18/N and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2011-2012 as per Para 35/N to 45/N.

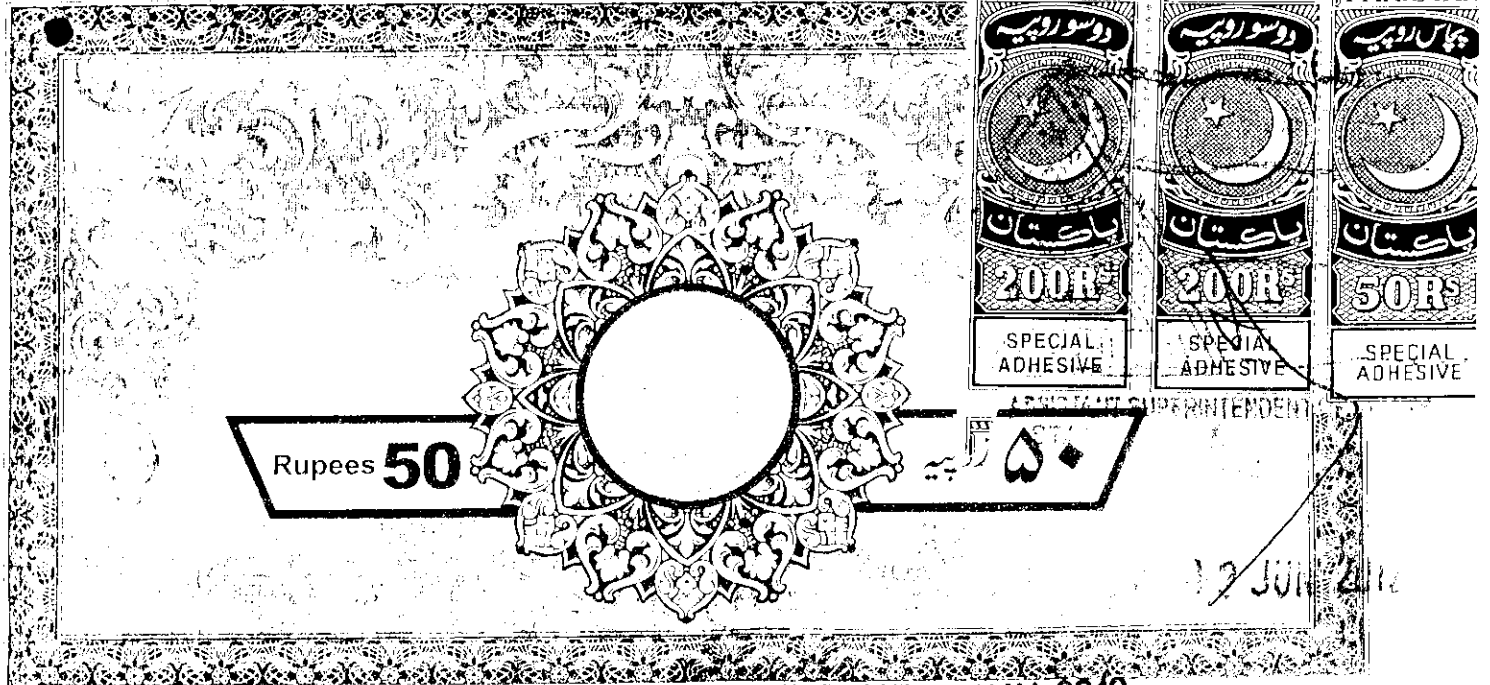
The following documents are part of this agreement.

- Bill of Quality(B.O.Q)
- Estimate.
- Drawings.
- Sanction Order vide No. PACE(BT&D)/KW&SB/2012/ dated:
- General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

The work will be executed as per approved specification of PPWD Drawing, Design and Estimate of the department.

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

Cont...P/2



14 JUN 2012

SAID MAHMOOD STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza
Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi

S.No. 54145 Date.....

ISSUED TO WITH ADDRESS.....

THROUGH ADDRESS.....

PURPOSE K. Shaikh Contractor & Builder

VALUE RS..... ATTACHED.....

STAMP VENDOR'S SIGNATURE.....

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. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one per cent., or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one-half of such time as elapsed and three-fourth of the work before three-fourths of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one per cent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

K. Shaikh
M/s. K. Shaikh Constructor & Builder
CONTRACTOR

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

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

[Signature]
CE (BT)

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 adm measurements (Percentage, Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to adm measurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

work 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.

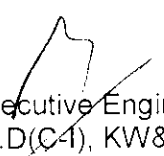
(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents}

- (a). Name of Procuring agency K.D(C-1), KW&SB.
- (b). Brief Description of Works CONSTRUCTION OF BUNGALOW NO. C-5, AT SYDHNEM RESERVOIR STAFF COLONY.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs.
- (e). Amount of Bid Security:- 2% OF BID COST. (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 30-04-2012 at 11:30 AM
- (j). Deadline for submission of Bids along with time :- 30-04-2012 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ,
NEAR AWAMI MARKAT, 11:30 PM,
30-04-2012
- (l). Time for Completion from written order of commence:- DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-1), KW&SB.

Conditions of Contract

Clause - 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or 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 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 pro-rata 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.

- (1) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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;
- (2) 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.

(1) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause 5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause 6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawings and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



Clause -- 7: Payments.

(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 works 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



work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.



- (ii) If the Engineer considers that rectification/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-in-charge or his subordinate to visit the work shall have been given to the contractor, then 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.

- (1) 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;
- (2) 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-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the contractor.

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



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

- 1) NAME OF THE ORGANIZATION / DEPTT: Karachi Division Civil-I, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department
- 3) TITLE OF CONTRACT CONSTRUCTION OF BUNGALOW
NO. C-5, AT SYDHNEM
RESERVOIR STAFF COLONY.
- 4) TENDER NUMBER 12029 I.D. No.7644/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Due to non availability of quarter a new
quarter is constructing.
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2012 at 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K. Shaikh Constructor & Builder
- 16) CONTRACT AWARD PRICE Rs.8,97,536/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1ST, 2ND, 3RD EVALUATION BID)
1. M/s. K. Shaikh Constructor & Builder
 2. M/s. Yasin Enterprise
 3. M/s. Al Hamza Enterprise
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ LOCAL
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

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

21) Advertisement

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

Yes	12029 I.D. No.7644/2012
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

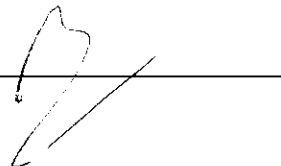
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



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

NO: P.A.C.E/BT/Actt../KW&SB/2012/ 7

Dated: _____ 2012

SANCTION ORDER

SUBJECT: CONSTRUCTION OF BUNGALOW NO. C-5, AT SYDHNEM
RESERVOIR STAFF COLONY.

Sanction of and Rs.8,97,510/- (Rupees Eight Lac Ninety Seven Thousand Five Hundred Ten Only) is hereby accorded to award the above work to **M/s. K. Shaikh Constructor & Builders** on the assessed rate of Evaluation Committee vide Para 20/N to 25/N duly approved by the Chairman, KWSB vide Para No. 18/N and Financial Concurrence accorded by Finance Department, as per Para 35/N to 45/N. The expenditure is chargeable to Head of Account No. 6083-24.


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

Copy to:-

All concerned.

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

NO:- .E.E/KDC-I/KW&SB/Acctt./12/76

Dated:- 14/6/2012.

To,


M/s. K. Shaikh Constructor & Builders,
Karachi.

WORK ORDER

SUBJECT: CONSTRUCTION OF BUNGALOW NO. C-5, AT SYDHNEM
RESERVOIR STAFF COLONY.

Ref. No. P.A.C.E.(B.T)/KW&SB/2012/ , Dated 2012.

After execution of the agreement, it is therefore, directed to start the work within 3 days after receipt of this work order and complete it within days positively.


Executive Engineer
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The A.E.E(KSD), KW&SB.

NOTE SHEET

(Page 4)

Paras

Reference

SUB: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDIINEM RESERVOIR STAFF COLONY

EVALUATION REPORT

20/ 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (KDC-I), prepared an estimate for amount of Rs.10,59,302/- which was checked by Design Office for an amount of Rs.10,59,302/- for construction of bungalow No.C-5 at Sydhnum Reservoir Staff Colony. The Vice Chairman, KW&SB accorded approval vide Para-18/N3, but the M.D, KW&SB has accorded approval for reduce scope of work amounting to Rs.9,00,000/- vide Para-19/N, accordingly the revised estimate has been prepared by E.E (KDC-I) amounting to Rs.9,00,000/-.

21/ 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer.

22/ 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site of SPPRA vide letter No.E.E/KDC-I/KWSB/Estt/2012/238 dated: 09-04-2012 and hoisted on SPPRA Website vide Serial No.12029 I.D No.7644/2012 which were opened on 30-04-2012.

23/ 4. RECEIPT OF BIDS

The Three bids were received on 30-04-2012 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.K. Shaikh Construction & Builders	Rs.9,06,602.06 1% Rebate Rs.9,066.02 Net Rs.8,97,536.04	Rs.8,97,518/-	1 st Lowest	Substantially Responsive
2	M/s.Yasin Enterprises	Rs.9,25,407/-	Rs.9,25,714/-	-	Un-Responsive
3	M/s.Al-Hamza Enterprises	Rs.9,65,003/-	Rs.9,65,005/-	-	Un-Responsive

24/ 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

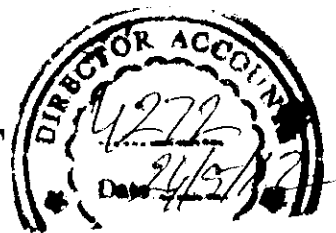
1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (BWSC), KW&SB	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 03-05-2012 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (B.T)/KW&SB/ 2012/2/ dated:02-05-2012

1496/H
23/5/12

NOTE SHEET

(Page 5)



Paras


Reference

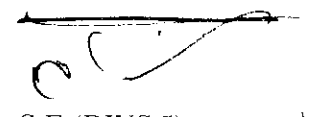
SUB: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEM RESERVOIR STAFF COLONY

6. Recommendation of the Committee

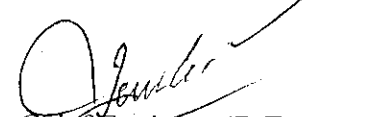
25/

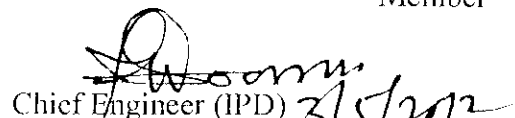
Three Contractors participated in the bid, one substantially responsive bid was evaluated and two bids were rejected due to Pay Order not attached, the lowest bidder of M/s.K. Shaikh Construction & Builders quoted / corrected bid cost Rs.8,97,518/- (Rupees Eight Lac Ninety Seven Thousand Five Hundred Eighteen only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-24 for the financial year 2011-2012 to meet the expenditure.


Accounts Officer (B.T)
Member / Secretary


S.E (BWSC)
Member


S.E (Design & Estimate)
Member


Chief Engineer (B.T)
Member


Chief Engineer (IPD)
Convener

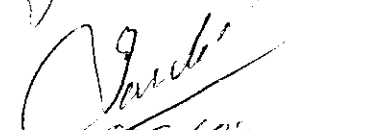
26/

The DMD (TS), KW&SB

Recommendation of procurement Committee-I at para 25(6)/N is forwarded for obtaining approval of the M.D. (KW&SB) with the approval of re-appropriation of funds as per Form B-20 attached pl.

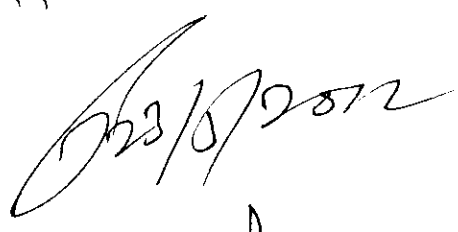
27

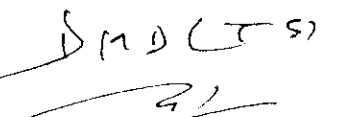
The DMD (TS) - For financial concurrence and vetting of Form-B-20 before M.D. approval.


DMD (TS)
21.5.2012

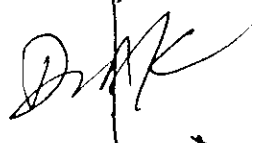
28


The DMD (F)


23/5/2012


DMD (TS)
21/5/2012

29



30, Dy. Dir (A) 
24/5

20
Paras

E-2560

NOTE SHEET
(Finance Department)
()

4272
35/5/12

Reference

1258
3/5/12
35

SUBJECT:- CONSTRUCTION OF BUNGALOW NO.C-5 AT SYDHNEM RESERVOIR STAFF COLONY. FOR RS. 8,97,518/- IN F/O M/S. K. SHAIKH CONTRACTOR & BUILDERS. CODE NO. ().

4272
6/6/12

The tenders have been examined and comments are as under:-

Administrative approval has been obtained by the Chairman, KW&SB at para -18/N, to invite the tenders through web site under SPPR-2010, vide S.No.12029 and I.D. No.7644/2012.

36

The NTFs were notified through Web Site of SPPRA vide letter No. EE/KDC-I/KW&SB/Estt/2012/238 dated 09-04-2012 and tenders opened on 30-04-2012, by Tender opening committee.

1703
6/6/12
35

In response to the NTFs three tenders have been received and M/s. K. Shaikh Contractor & Builders stood lowest by quoting the rate at Rs. 8,97,518/-.

4263
31/5/2012

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- 1) CE(IPD) Convenor
- 2) CE(BTM) Member
- 3) SE (BWSC) Member
- 4) SE (DESIGN) Member
- 5) AO (BT) Member/Secy

39

The Evaluation Committee in its recommendation made at para 25/n evaluated the cost of work RS. 8,97,518/-.

40

The expenditure is chargeable to B.G NO. 6083-24, subject to the approval of re-appropriation of funds from BG.No. 4024-16.

41

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.

42

[Signature]
29/05
I. A. O. II

43

DY. DIRECTOR ACCOUNTS

44

DIRECTOR ACCOUNTS

45

DMD (FINANCE)

46

DMD (T/S)

Approval of the recommendation of the Procurement Committee at Para 25(6)N only concurred in by the DMD (T/S) at Para 40 to 42nd may please be accorded

4530
7/6/2012

The MD (KW&SB)

Approved as Proposed by DMD (T/S) vide Para 46/N.

DMD (T/S)

[Signature]
6/6/12

1/5/12
6/6

COMPARATIVE STATEMENT

Name of Work: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEM RESERVOIR STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. K. Shaikh Contractors &		M/s. Yasin Enterprises		M/s. Al-Hamza Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5 ft.	1845	Cft	434.01	%Cft	8,007.48	434.01	8,007.48	440.00	8,118.00	450.00	8,302.50
2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations i/c leveling compacting and curing etc complete.	369	Sft	5671.94	%Cft	20,929.45	5671.94	20,929.46	5680.00	20,959.20	5690.00	20,996.10
3	Providing and laying 1:3:6 solid block masonry 6" above & using graded screed bajri ¾" thick and down gauge set in cement mortar 1:6 in foundation basement & plinth upto 5-0 depth and plinth upto 4-0 height.	618.06	Cft	7604.96	%Cft	47,003.22	7604.96	47,003.22	7610.00	47,034.37	7620.00	47,096.17
4	Providing and laying Block Masonry 4" to 6" thick using grade is screened bajri ¾" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	1444	Cft	8028	%Cft	115,924.32	8028.00	115,924.32	8050.00	116,242.00	8100.00	116,964.00
5	1/2" thick cement plaster 1:4 on wall and column etc in basement, plinth, masonry and ground floor i/c making edges corners and curing etc complete.	5776	Sft	1136.42	%Sft	65,639.62	1136.42	65,639.62	1140.00	65,846.40	1150.00	66,424.00
6	P/F best quality deodar wood frame for door, windows, ventilator, clear story windows shelves partitions trellis work etc.	15.97	Cft	3039.31	P/Cft	48,537.78	3039.31	48,537.78	3040.00	48,548.80	3050.00	48,708.50
7	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	238	Sft	398.08	P/Sft	94,743.04	398.00	94,724.00	400.00	95,200.00	410.00	97,580.00

Name of Work: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEM RESERVOIR STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. K. Shaikh Contractors &		M/s. Yasin Enterprises		M/s. Al-Hamza Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
8	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approved anodized color with all fittings like, locks gasket rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	183 Sft	311.67	P/Sft	57,035.61	311.67	57,035.61	312.00	57,096.00	320.00	58,560.00
9	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over ¾" thick cement mortar 1:2 etc complete.	1443.50 Sft	7493.04	%Sft	108,162.03	7493.04	108,162.03	7500.00	108,262.50	7510.00	108,406.85
10	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar ¾" thick i/c finishing etc complete.	625.95 Sft	7100.45	%Sft	44,445.27	7100.45	44,445.27	7200.00	45,068.40	7210.00	45,131.00
11	P/L 2" thick 1:2:4 cement concrete using graded screened bajri ¾" and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	270 Cft	2328.72	%Cft	6,287.54	2328.72	6,287.54	2350.00	6,345.00	2360.00	6,372.00
12	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 ½" to 2 ½" x 3/8" size Iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete.	70 Sft	462.19	P/Sft	32,353.30	462.19	32,353.30	475.00	33,250.00	480.00	33,600.00
13	Distemping two coats.	5776 Sft	324.93	%Sft	18,767.96	324.93	18,767.96	340.00	19,638.40	350.00	20,216.00
14	Oil painting, windows, doors.	616 Sft	816.15	%Sft	5,027.48	816.15	5,027.48	820.00	5,051.20	830.00	5,112.80
15	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	50 Point		P/Point							
16	Wiring for mains with 2.1/1.78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	1500 Rft		P/Rft							

Name of Work: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEM RESERVOIR STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. K. Shaikh Contractors &		M/s. Yasin Enterprises		M/s. Al-Hamza Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
17	Wiring for mains with 2.1/1.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	1800	Rft	P/Rft	-	-	-	-	-	-	-
18	P/F 4 feet length of 40 wats (single) type tube light Phillips make i/c frame, chock, starter etc complete.	50	Nos	Each	-	-	-	-	-	-	-
19	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP complete with and i/c the cost of 1:3:6 hrs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for squatting type with extra base and lengint with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4.	3	Nos	Each	7,243.02	2414.34	7,243.02	2415.00	7,245.00	2420.00	7,260.00
20	P/F 25x18" lavatory basin in white glazed earthen wave complete with and i/c the cost of W1 or C1 cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4 dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (Foreign or equivalent) add extra for labor for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	3	Nos	Each	8,468.97	2822.99	8,468.97	2830.00	8,490.00	2835.00	8,505.00
21	P/L Precast RCC Plain Slab 2" thick i/c Precast RCC beams (size 4" x 8") for roof as per drawing and curing etc complete at ground floor	1985	Sft	P/Sft	109,175.00	55.00	109,175.00	60.00	119,100.00	70.00	138,950.00

Name of Work: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEMI RESERVOIR STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. K. Shaikh Contractors &		M/s. Yasin Enterprises		M/s. Al-Hamza Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
22	Providing and fixing of false ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T. Section hanged with nail wire to ceiling etc complete.	1213 Sft	46	P/Sft	55,798.00	46.00	55,798.00	50.00	60,650.00	60.00	72,780.00
23	P/F Fan 56" dia (Pak Fan)	5 Nos	1650	Each	8,250.00	1650.00	8,250.00	1700.00	8,500.00	1710.00	8,550.00
24	Supplying / sticking and fillign earth from approved quality from out sides source in foundation trenches plinth or under floor etc i/c breaking clods dressing watering and consolidation by ramming in layers not exceeding 9" in depth etc and lift upto 5 feet	4212 Cft	1063.71	%Cft	44,803.47	1063.71	44,803.47	1070.00	45,068.40	1080.00	45,489.60
	TOTAL QUOTED / CORRECTED COST				906,602.56		906,583.53		925,713.67		965,004.52
	TOTAL				906,603	1%	897,518		925,714		965,005
							1st		2nd		3rd

Accounts Officer (B.T)
Member / Secretary

S.E (Bulk Water Supply)
Member

S.E (Design & Estimate)
Member

Chief Engineer (BT)
Member

Chief Engineer
Convener



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

66

Receipt No.: _____

Book No.: 776

Date: 27-04-2012

Received Pay Order No.: 10510404 Dated: 27-4-2012

of ABL Bank M.A.H. Society Branch _____

for Rs. 1500/- (Rupees) one thousand five hundred only

in favour of KW&SB from M/s.: K. Shaikh Contractor & Builders

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

Bungalow No. C-5, at Lydhewer Reservoir Staff Colony.

M. Akbar Khan
TENDERER'S
Stamp & Signature
Finance Department
K. W. & S.B.

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

TENDER DOCUMENTS

ISSUED TO M/S. K. Shaikh Contractors & Builders

VIDE RECEIPT NO. 64 Dated 27-04-2012

1. Name of Work : CONSTRUCTION OF BUNGALOW NO.C-5 AT SYDHNEM RESERVOIR STAFF COLONY.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 30.04.12 ~~AND~~ AT 11:30AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (B.T) at 9th Mile office Block "B" Karachi- 8, on 30.04.12, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E. (~~MM~~), KW&SB. K.D.C.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.

Executive-Engineer(KDC-I)
KW&SB

ABSTRACT OF COST - ORIGINAL ESTIMATES

SUBJECT: CONSTRUCTION OF BUNGALOW NO.C-5, AT SYDHNEM RESERVOIR STAFF COLONY.

ITEM NO	SUB HEADS & ITEMS OF WORK	QTY. OR NO.	RATE	PER	TOTAL AMOUNT
Item No. 1	Excavation for foundation in trenches and drains in all kinds of soil and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation, dressing and disposal of surplus excavated stuff 0-5 ft.	1845	434.01	%Ct	8007.48
Item No. 2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations i/c leveling compacting and curing etc complete.	369	5671.94	%St	20929.45
Item No. 3	Providing and laying 1:3:6 solid block masonry 6" above & using graded screed bajri 3/4" thick and down gauge set in cement mortar 1:6 in foundation basement & plinth upto 5.0 depth and plinth upto 4.0 height.	618.06	7604.96	%Ct	47008.21
Item No. 4	Providing and laying Block Masonry 4" to 6" thick using grade is screened bajri 3/4" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	1444	8028.00	%Ct	115924.33
Item No. 5	1/2" thick cement plaster 1:4 on wall and column etc in basement, plinth, mazzanine and ground floor i/c making edges corners and curing etc complete.	5776	1136.42	%St	65639.61
Item No. 6	P/F best quality deodar wood frame for door, windows, ventilator, clear story windows shelves partitions trellis work etc.	15.97	3089.31	P/Ct	49237.78
Item No. 7	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	238	398.00	P/St	94743.04
Item No. 8	Providing / Fixing of Aluminum super deluxe type box section window of 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gaskit rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	183	311.67	P/St	57035.61
Item No. 9	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 3/4" thick cement mortar 1:2 etc complete.	1443.50	493.04	%St	108162.03
Item No. 10	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing etc. complete.	625.95	7100.45	%St	44445.26
Item No. 11	P/L 2" thick 1:2:4 cement concrete using graded screened bajri 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	270	338.72	%Ct	6287.54
Item No. 12	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete.	70	462.19	P/St	32353.30
Item No. 13	Distempering two coats.	5776	324.93	%St	18767.95
Item No. 14	Oil painting, windows, doors.	616	816.15	%St	5037.48
Item No. 15	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required	50	—	Point	—

M.V.

ABSTRACT OF COST - ORIGINAL ESTIMATES

ITEM NO	SUB HEADS & ITEMS OF WORK	QTY. OR NO.	RATE	PER	TOTAL AMOUNT
Item No. 16	Wiring for mains with 2. 1/1. 78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	1500	—	P/Rt	— Nil
Item No. 17	Wiring for mains with 2. 1/1. 70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	1800	—	P/Rt	— Nil
Item No. 18	P/F 4 feet length of 40 watts (single) type tube light Philips make i/c frame, chock, starter etc complete.	50	—	Each	— Nil
Item No. 19	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP complete with and i/c the cost of 1:3:6 ltrs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for squatting type with extra base and lengint with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4	03	2414.34	Each	7243.02
Item No. 20	P/F 25x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of W1 or C1 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 1/2 dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (Foreign or equivalent) add extra for labor for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	03	2822.99	Each	8468.97
Item No. 21	P/L Precast RCC Plain Slab 2" thick i/c Precast RCC beams (size 4" x 8") for roof as per drawing and curing etc complete at ground floor	1985	55.00	P/St	109175.00
Item No. 22	Providing and fixing of false ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T. Section hanged with nail wire to ceiling etc complete.	1213	46.00	P/St	55798.00
Item No. 23	P/F Fan 56" dia (Pak Fan)	052	1650	Each	8250
Item No. 24	Supplying / sticking and fillign earth from approved quality from out sides source in foundation trenches plinth or under floor etc i/c breaking clods dressing watering and consolidation by ramming in layers not exceeding 9" in depth etc and lift upto 5 feet.	4212	1063.71	%Ct	44003.00
Total					906602.06

I / We hereby quoted the cost of Rs. 906602.06 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature with Name & Address of the Firm

Kamal Shek

M/S K. Shalek Contractors & Builders

Executive Engineer,
(KDC-I), KWSB.

Sayid Hussain

To Encl bid cost Rs. 906602.06
Rebate 1% (-) Rs. 9066.02
KDC 897536.04

