



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/278

Dated: 23-6- /2014.

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

WORK ORDER / L.O.C.

SUBJECT:- **P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB**

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.6,43,006/= (Rupees Six Lacs Forty Three Thousand and Six Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&.S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-2), KW&SB.
3. Office Copy.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Providing & Laying
- 4) TENDER NUMBER 20605
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Present slabs, desludging, disposal of silt from sludge beds at N.G. Is. 15 Mand. Old filter plant, KWSB
- 6) FORUM THAT APPROVED THE SCHEME M.D. Kw & SB
- 7) TENDER ESTIMATED VALUE P = 6,43,006/-
- 8) ENGINEER'S ESTIMATE (for civil works only) B = 16,43,398/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2014 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of bidders) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (Attach a copy) copy attaches
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE P = 6,43,006/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest
1- M/s. Malik & Co.
2- M/s. Kashif Engg. works
- 18) METHOD OF PROCUREMENT USED: (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS:

23) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

24) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

25) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	S.No. 20605
No	<input type="checkbox"/>	web site

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

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

26) NATURE OF CONTRACT

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

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

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

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

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

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

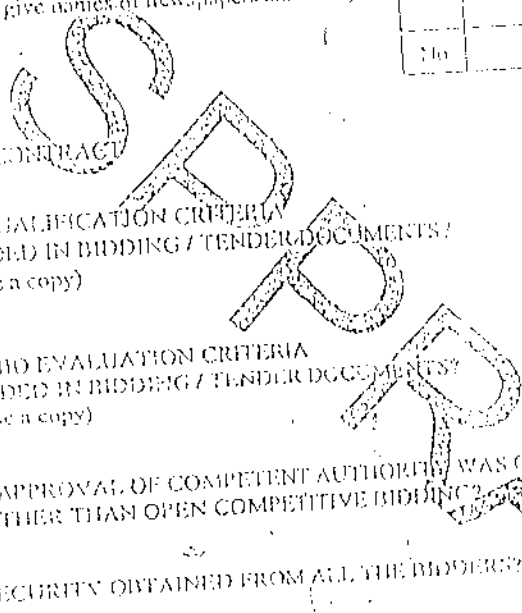
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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33) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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34) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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11) ANY COMPLAINTS RECEIVED
(If yes, read the entry)

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

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

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

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

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

14) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give date (if reachable))

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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16) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:
(If so, include a copy)

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

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

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

19) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

ASIF ALAMDAR
EXECUTIVE ENGINEER
E & M / CIVIL WORK
(S.W.S.)

FOR OFFICE USE ONLY



STANDARD BIDDING DOCUMENT

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

(Website Tender)
(Sr. No.4)

Name of Work

P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT
FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT,
KW&SB.

-:Name of Offices:-

Civil(E&M) Water Division

BIDDING DATA

- (a) Name of Procuring Agency: Civil (E&M-W) Division
- (b) Brief Description of Work : P/L PRECAST SLABS, DESILTING /
DISPOSAL OF SILT FROM SLUDGE BEDS
AT NEK 25 MGD OLD FILTER PLANT.
KW&SB.
- (c) Procuring Agency address : Civil(E&M-W) Division, Karachi.
- (d) Estimate Cost : (On Composite Schedule of Rates (CSR) /
Offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit
(including Bid Security : 10%
- (h) Venue, Time and Date of
Bid Opening : The Tender sealed cover super scribed with the
name the name of the work should be dropped in
the Tender Box kept in office of the Chief Engineer
(IP&D), Room No.5, Block "E" at 9th Mile Karsaz,
Karachi 05-06-2014 at 02:30 PM by Procurement
Committee-I, KW&SB.
- (i) Deadline for submission of
Bid along with time : 05-06-2014 at 2:00 PM
- (j) Time for completion from
From written order commence : 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s Malick & Co.
- (m) Deposit Receipt No. & Date : R. No. 89, DT 3-6-2014
Amount : Rs. 1,000/-

[Signature] 9.

[Signature]
TENDER CLERK
Finance Department
KW&SB

Authority issuing bidding documents

execution of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

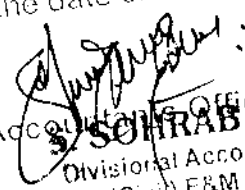
Clause-17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer-in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation 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.

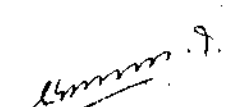
Clause-18: Financial Assistance / Advance Payment.

- (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 (work should be considered as complete for the purpose of refund of security deposit to 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 defect 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
SOHRAB BAQAR
Divisional Account Officer
(Civil) E&M - Water
KW & SB


Executive Engineer/
Procuring Agency

KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:- P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB.

Item No	Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupees in Word
1.	471.56	Precast reinforced cement concrete in column beams lintels stair cases shelves etc (i) Ration 1:2:4	309	P/Cft	145712	three hundred nine
2.	21.05	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also include removal)	4820	P/Cwt	101461	forty eight thousand Twenty
3.	10	<p> Hire charges of pumping set per days i/c of wages of driver and assistant fuel or electric energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench i/c the cost of erection and dismantling after completion. i) Hire charges of pumping set of upto 10 HP pumping out water from 10' depth trench. </p>	1500	P/Day	15000	fifteen hundred
4	40131	Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, light, flag and temporary crossing for non-vehicular traffic where ever required lit upto 5 ft (1.52 m) and lead upto one chain (30.5 m).	4800	%0Cft	192629	forty eight hundred
5	77000	Jungle clearance and removing within 100 feet (b) thick	157	%0Sft	11627	one hundred fifty one



6	32104.80	Add for additional lead of every one chain or part thereof in item NO.1 to 15 (A&B) for excavation for pipe lines and storage tank trenches and pits	5500	%00ft	176576	fifty five hundred
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Total Rs: **643006/-**

Mumtaz

Executive Engineer
Civil (E&M)-Water Division,
KW&SB

M. ASHRAF KHAN
Executive Engineer (E&M), Civil
KW & SB

I/We hereby quoted Rs **643006/-** (Rupees Six lac forty three thousand six)

Execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor: *[Signature]*
With name of firm & seal: **MALIK & COMPANY**
Address: **Office No. 8, Mazzanne Floor, Rafi Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.**

Contract # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found or overwriting found.
3- Contractor has enclosed earnest money of bid amount Rs. 12,870/- No. 4809023 Dt. 05/6/14 Drawn 1782
4- Contractor Malik & Co has quoted 643006/- (Rupees Six lac forty three thousand six)

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

[Signature]
S.O. (Water)
Secretary

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

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

[Signature]
C.E. (IP&D)
(Convener)

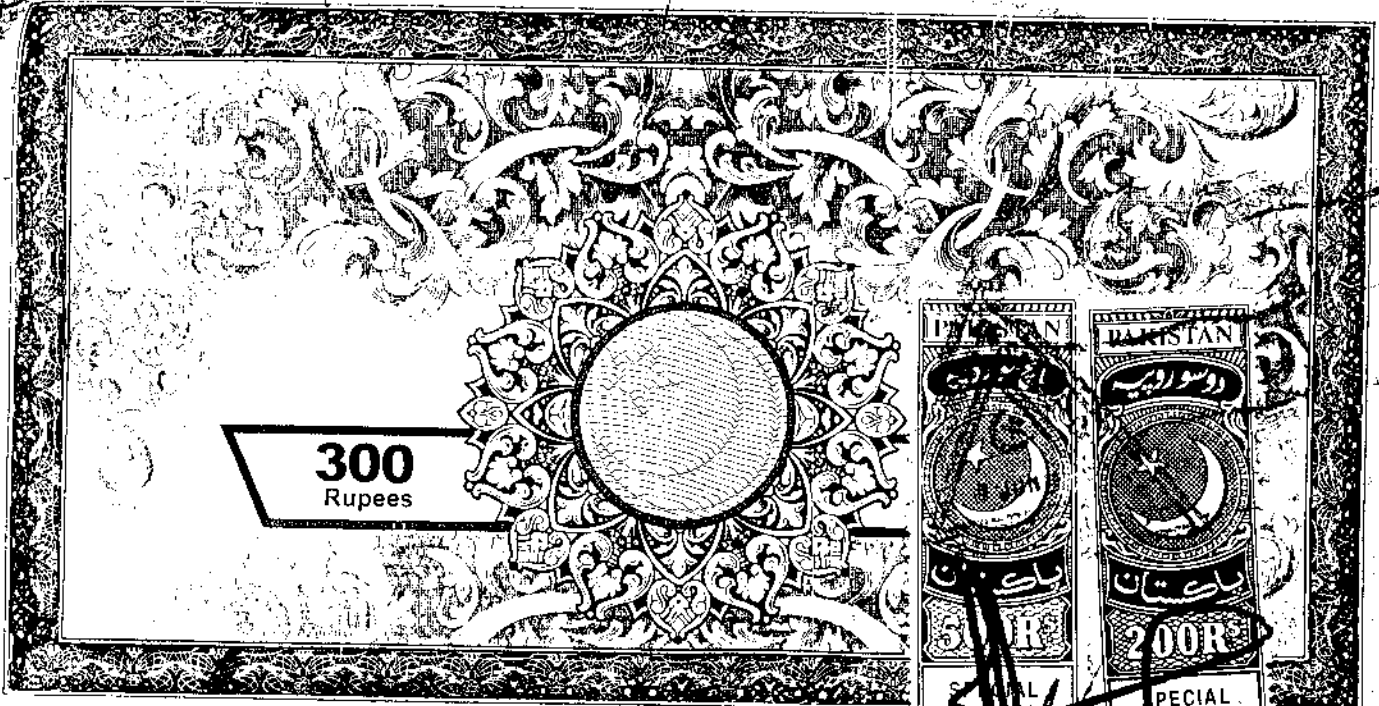
084593

1000

54



700



300 Rupees



ARIF BAIG STAMP VENDOR

Licence No.09 Shop No 16,Block-14
Karim Plaza Gulshan-e-Iqbal Karachi

Phone: 115362

DATE 09 JUN 2014

ISSUED TO WITH ADDRESS Zahid Mahmood
THROUGH WITH ADDRESS Advocate
PURPOSE
ALL OTHERS
BY FACED BY

A

AGREEMENT

Between

M/S. Malik & Co.

And

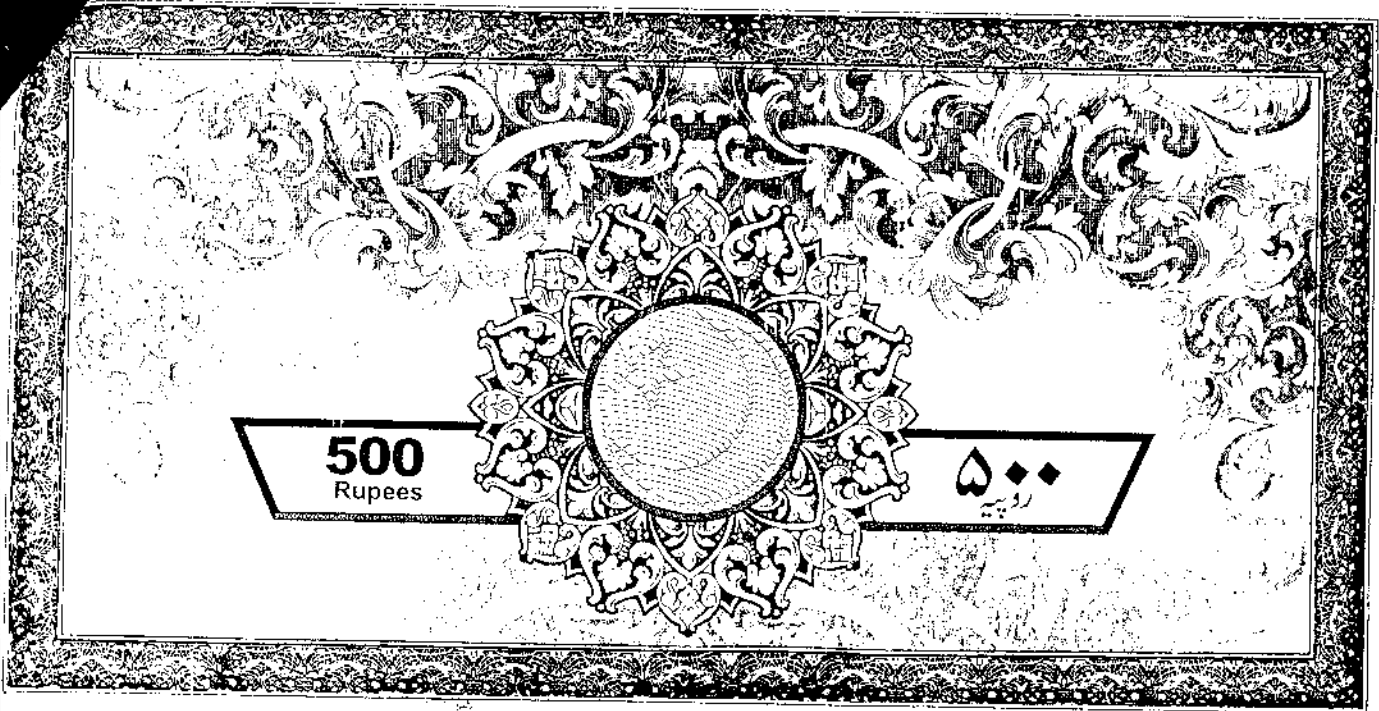
Karachi Water & Sewerage Board

SUPER INTENDENT
Office, City Court
Karachi

09 JUN 2014

This agreement made on this 23rd day of JUNE- 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-II KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 05.06.2014 for the work " P/L PRECAST SLABS DE-SILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB" Estimated cost (On item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 643006/= (Rupees SIX LAC FORTY THREE THOUSAND SIX ONLY) as per Contractor's quoted amount as



WIN,
Sachl

123970

07 JUN 2014

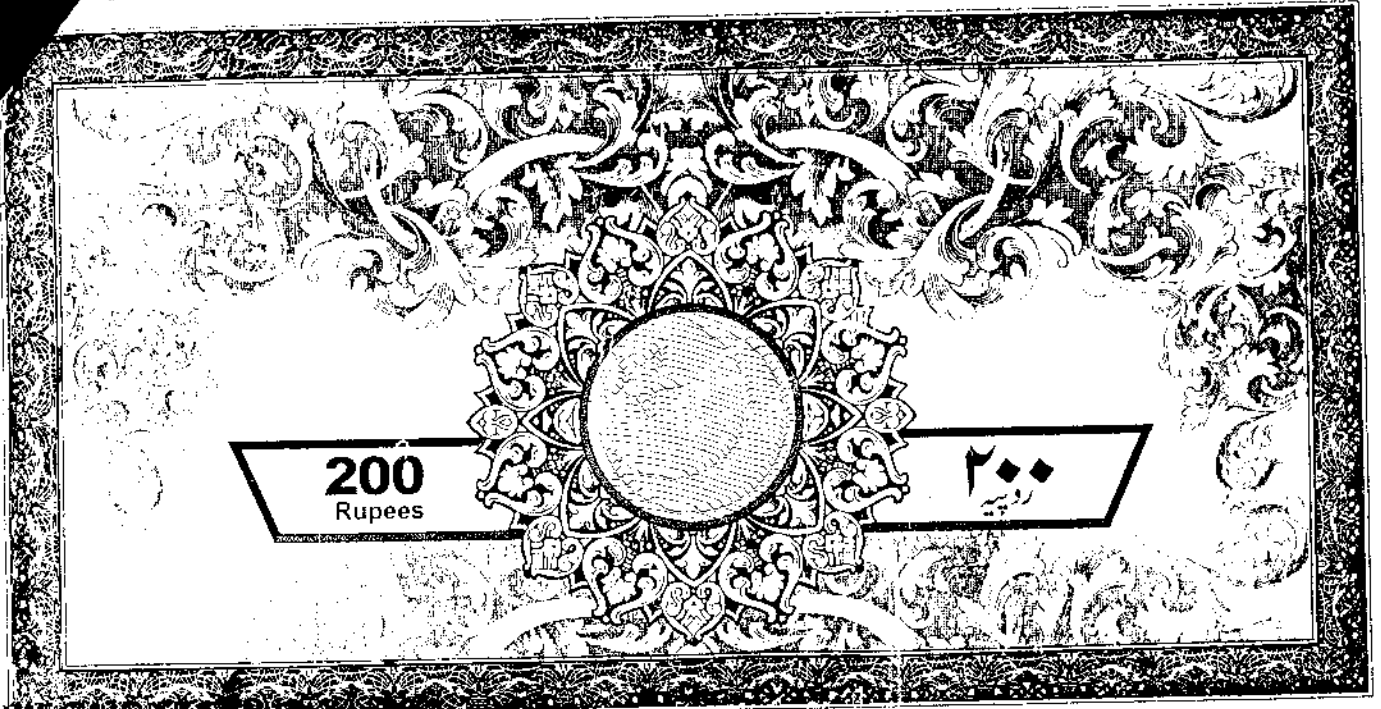
ZAHID MEHMOOD
Advocate

According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

435252



200
Rupees



Plot No. 09, Shop No. 16, Block-14,
Kamran Plaza, Gulshan-e-Iqbal, Karachi

DATE 30 MAY 2014

112471 AGREEMENT

M/S. MALIK & CO. Zaid Mehmood
Advocate

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

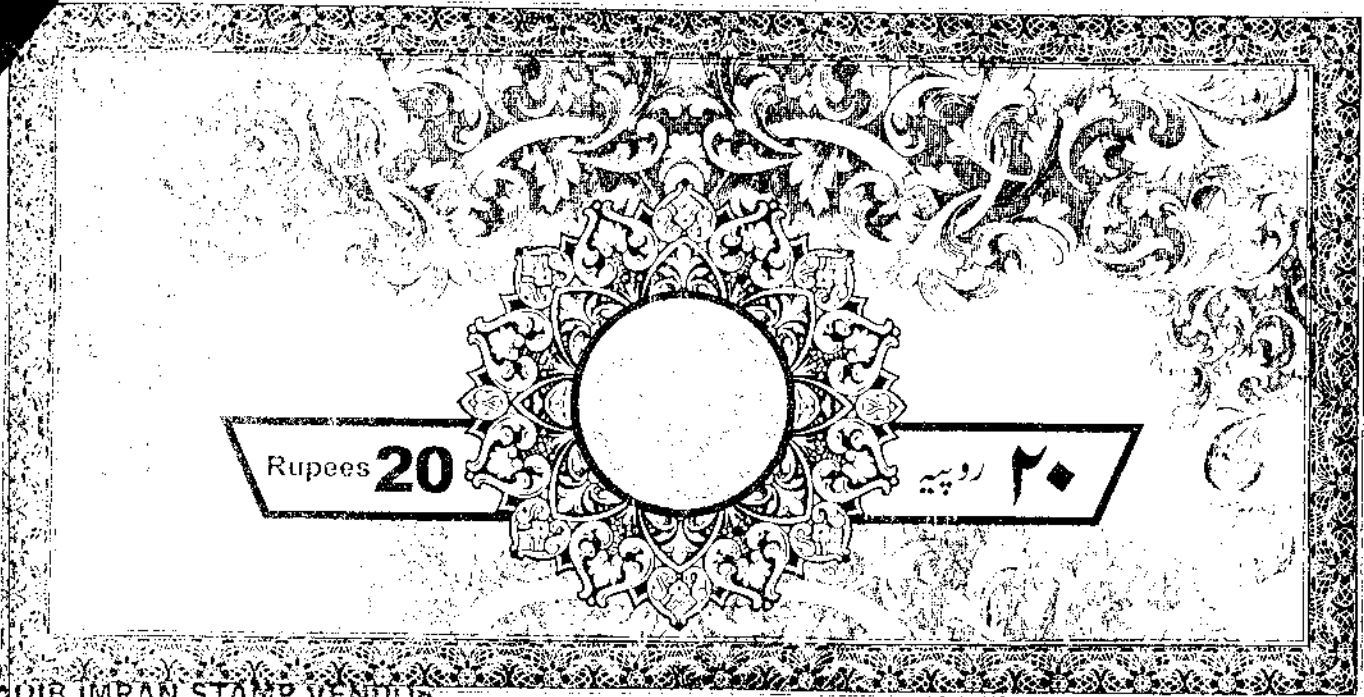
Name of Work:-

P/L PRECAST SLABS DE-SILTING / DISPOSAL OF SILT FROM SLUDGE
BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

67317



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16 Block 11
Kam Plaza Gulshan-e-Iqbal Karachi

SNR 124117

DATE 10 JUN 2014

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

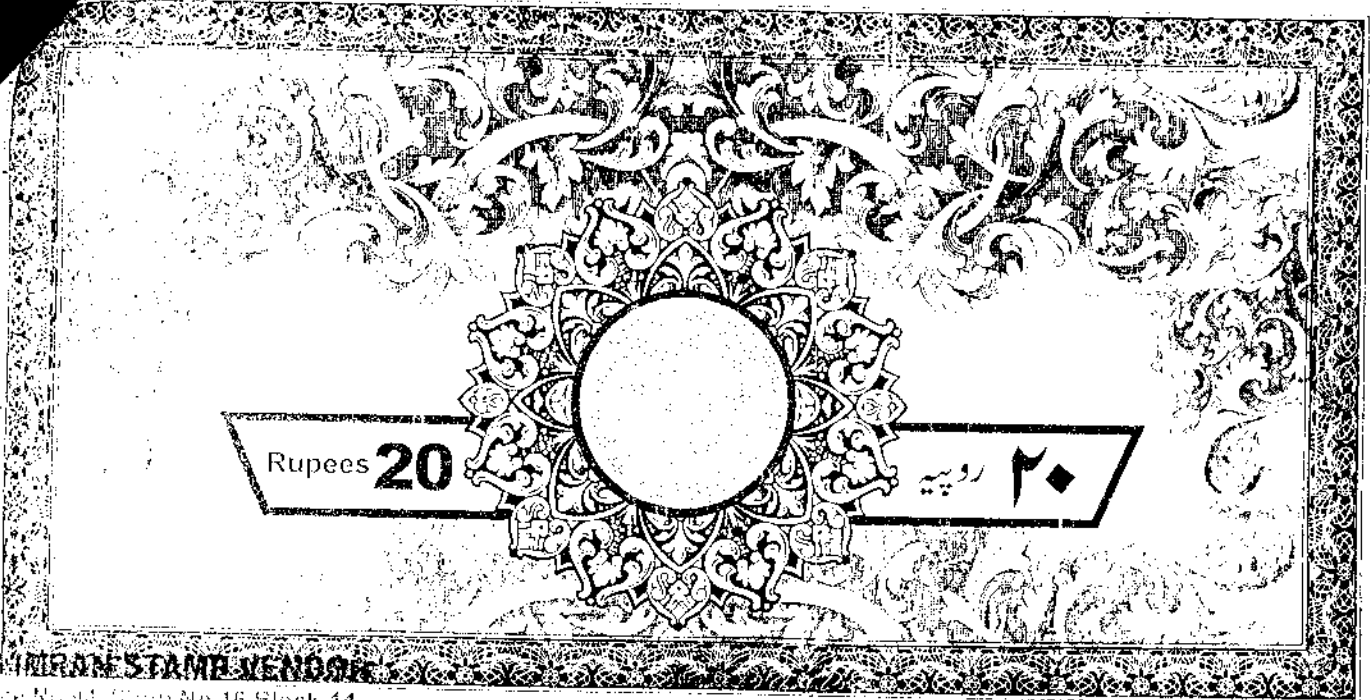
Name of Work:-

P/L PRECAST SLABS DE-SILTING / DISPOSAL OF SILT FROM SLUDGE
BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

67318



ADDITIONAL STAMP VENDOR

Plot No. 14, Block No. 16, Block-14,
Karachi Cantonment, D.I. Khan, Karachi

DATE 10 JUN 2014 124018

Signature of Advocate
Muhammad Yaqoob
Advocate
ENDORSE SIGNATURES

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

P/L PRECAST SLABS DE-SILTING / DISPOSAL OF SILT FROM SLUDGE
BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPT. KKWSB.

2) FEDERAL / LOCAL GOVT / OTHER Local Govt.

3) TITLE OF CONTRACT Retain maintain

4) TENDER NUMBER 20605

5) BRIEF DESCRIPTION OF CONTRACT Road K-77 P-House beyond laying

6) FORUM THAT APPROVED THE SCHEME of bitumen sleep at shabaji P/Station

7) TENDER ESTIMATED VALUE Rs. 987098/-

8) ESTIMATOR'S ESTIMATE (For civil works only) Rs. 987098/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.

10) TENDER OPENED ON (DATE & TIME) 05-6-2014 2:30 PM.

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS.

12) NUMBER OF BIDS RECEIVED 02 NOS.

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL

14) BID EVALUATION REPORT (Attach copy) COPY attached

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Malik & Co.

16) CONTRACT AWARD PRICE Rs. 987098/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest

M/s. Malik & Co.
M/s. Kashif Engg. works.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/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, ETC. WITH BRIEF REASONS)

16) COMPETENT AUTHORITY FOR AWARD OF CONTRACT M. D. KWSB

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

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

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

Yes	<input checked="" type="checkbox"/>	S.No. 20605	
No	<input type="checkbox"/>	was site.	

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

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

19) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(If yes, copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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11) ANY COMPLAINTS RECEIVED
(If yes, give details)

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

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

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

13) WAS THE EXTENSION MADE IN RESPONSE TO IT?
(If yes, give reasons)

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

14) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give date & reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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16) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

Title of Award of Contract:

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/

Dated: 23-6- /2014.

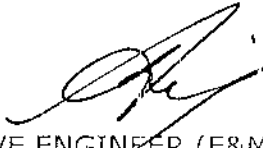
M/s. Malik & Co.,
Government Contractor,
Karachi

WORK ORDER / L.O.C.

SUBJECT:- **REPAIR & MAINTENANCE OF K-III PUMP
HOUSED ROOF AND LAYING OF BITUMEN SHEET
AT DHABEJI PUMPING STATION, KW&SB.**

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,87,098/= (Rupees Nine Lacs Eighty Seven Thousand and Ninety Eight Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-1), KW&SB.
3. Office Copy.

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

No.KW&SB/CE/E&M-W/2014/556
Dated: 20-6-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-4/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,87,098/= (Rupees Nine Lac Eighty Seven Thousand Ninety Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

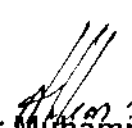
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

Provide with the 02% @ Rs.9,87,098/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-W Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,970/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

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



STANDARD BIDDING DOCUMENT

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

(Website Tender)
(Sr. No.1)

Name of Work

“REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF
AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING
STATION, KW&SB”

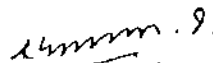
-:Name of Offices:-


Civil(E&M) Water Division

Engineer Contact # :- 0323-2025281

BIDDING DATA

- (a) Name of Procuring Agency : Civil (E&M-W) Division
- (b) Brief Description of Work : REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION, KW&SB
- (c) Procuring Agency address : Civil(E&M-W) Division, Karachi.
- (d) Estimate Cost : (On Composite Schedule of Rates (CSR) / Offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 05-06-2014 at 02:30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 05-06-2014 at 2:00 PM
- (j) Time for completion from From written order commence : 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s Malik & Co.
- (m) Deposit Receipt No. & Date : R.No.86, DT: 3-6-2014
- Amount : Rs.1,000/-


Executive Engineer
M. ASAD KHAN


CHIEF CLERK
Procurement Department
Authority issuing Bidding Document.

execution of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

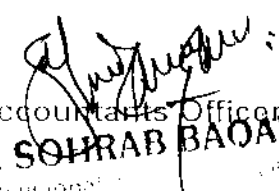
Clause-17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer-in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor 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 give no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

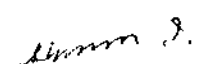
Clause-18: Financial Assistance / Advance Payment.

- i) Mobilization advance is not allowed.
- ii) 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 (work should be considered as complete for the purpose of refund of security deposit to the contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the date of recording the final measurements), the defect notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of the period have been corrected, the security deposit lodged by a contractor (in cash or covered 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 Accountants Officer,
S. SOHRAB BAOAR
Divisional
Civil Engineer
K W & S P
Contractor


Executive Engineer/
Procuring Agency

KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:- REPAIR AND MAINTENANCE OF K-III PUMP HOUSE
ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI
PUMPING STATION, KW&SB

Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupees in Word
1802.19	Dismantling cement concrete plain 1:2:4.	3327.80	%Cft	59967	fifty three thousand seven hundred
10601.22	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (c) 2" thick	3275.80	%Sft	347242	fifty three thousand seven hundred
10601.22	Providing & fixing bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per %Sft as premix inter coats and then laying felt paper with 10% over tops then applying and spreading hill sand at the rate of 1 cft for 100 Sft the cost also i/c necessary fire material / kerosene oil wood etc.	54.70	P/Sft	579886	fifty seven thousand

Total Rs:

987095/-

M. Ashraf Khan
 Executive Engineer
 Civil (E&M)-Water Division,
 KW&SB

M. ASHRAF KHAN
 Executive Engineer (E&M) Civil
 K.W. & S.B.

We hereby quoted Rs. 987095/- (Rupees nine lac Eighty seven thousand seven hundred)

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

Signature of Contractor
 with name of firm & seal

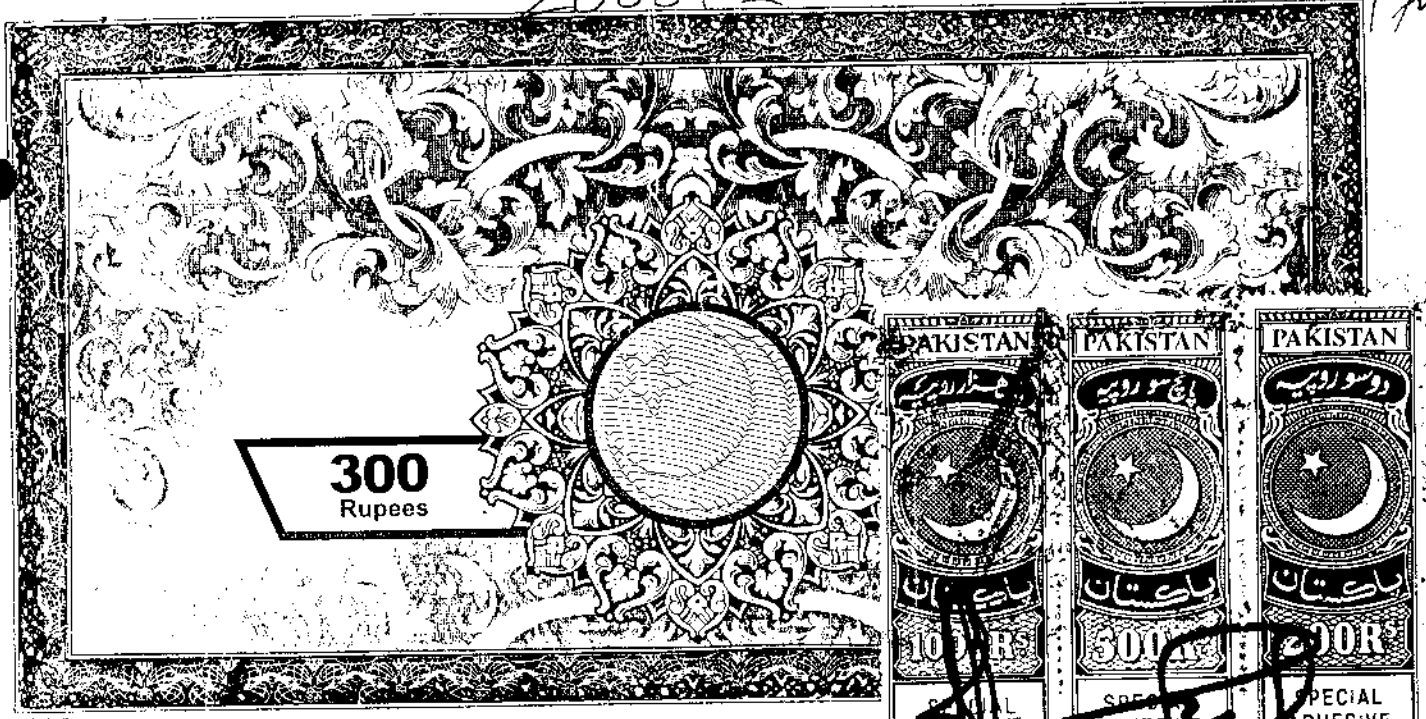
Address: **MAJID & COMPANY**
 Office: 3, Mazzanine Floor,
Rajshahi Opp: Airport Police
 Station: Bahrah-e-Faisal,
KARACHI.

Contract # _____

084664

2000/-

54
1700



BAIG STAMP VENDOR
 Licence No 09 Shop No 16 Block-14
 Sun Plaza Gulshan-e-Iqbal Karachi

OFFICIAL SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

09 JUN 2014

115633

AGREEMENT

Between

09 JUN 2014

M/S. Malik & Co.

And

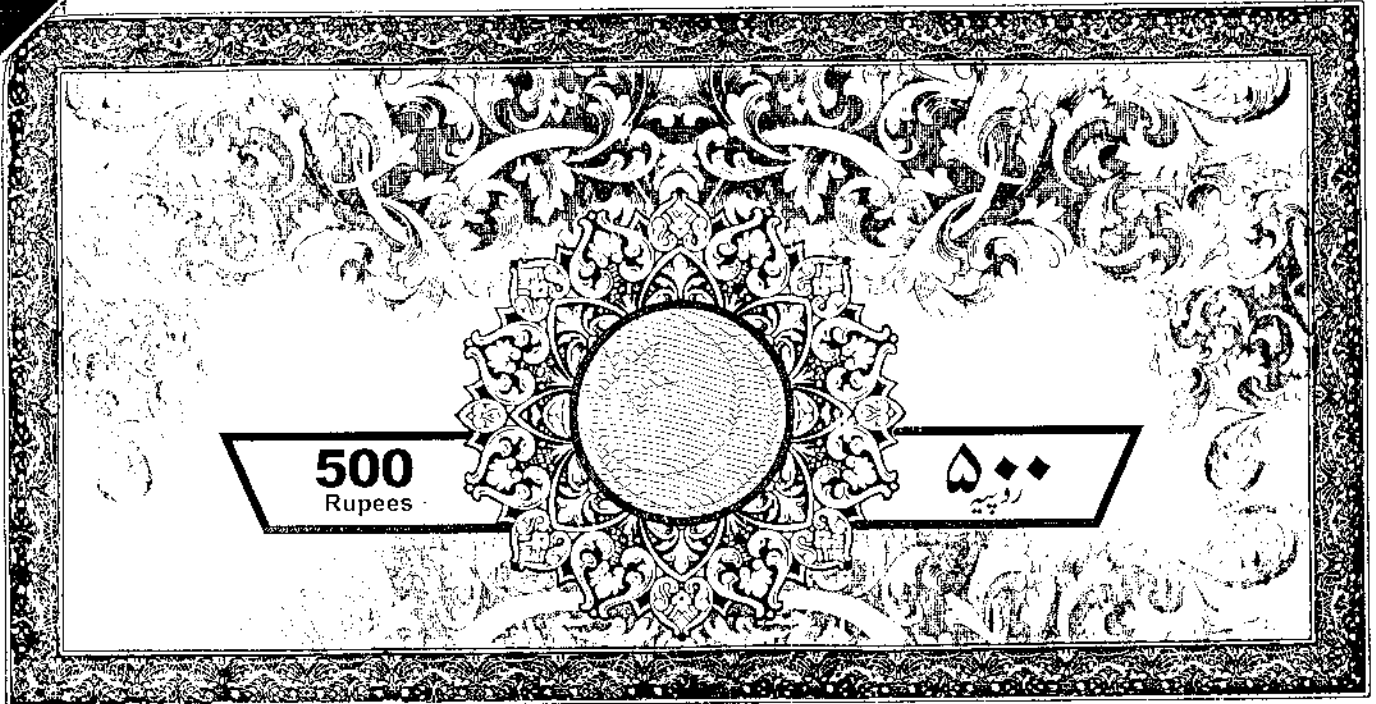
Karachi Water & Sewerage Board

This agreement made on this 23rd day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrh-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-II KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 05.06.2014 for the work " REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION, KW&SB" Estimated cost (On Item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 987098/= (Rupees NINE LAC EIGHTY SEVEN THOUSAND NINETY EIGHT ONLY) as per

148872

148872



123962

07 JUN 2014

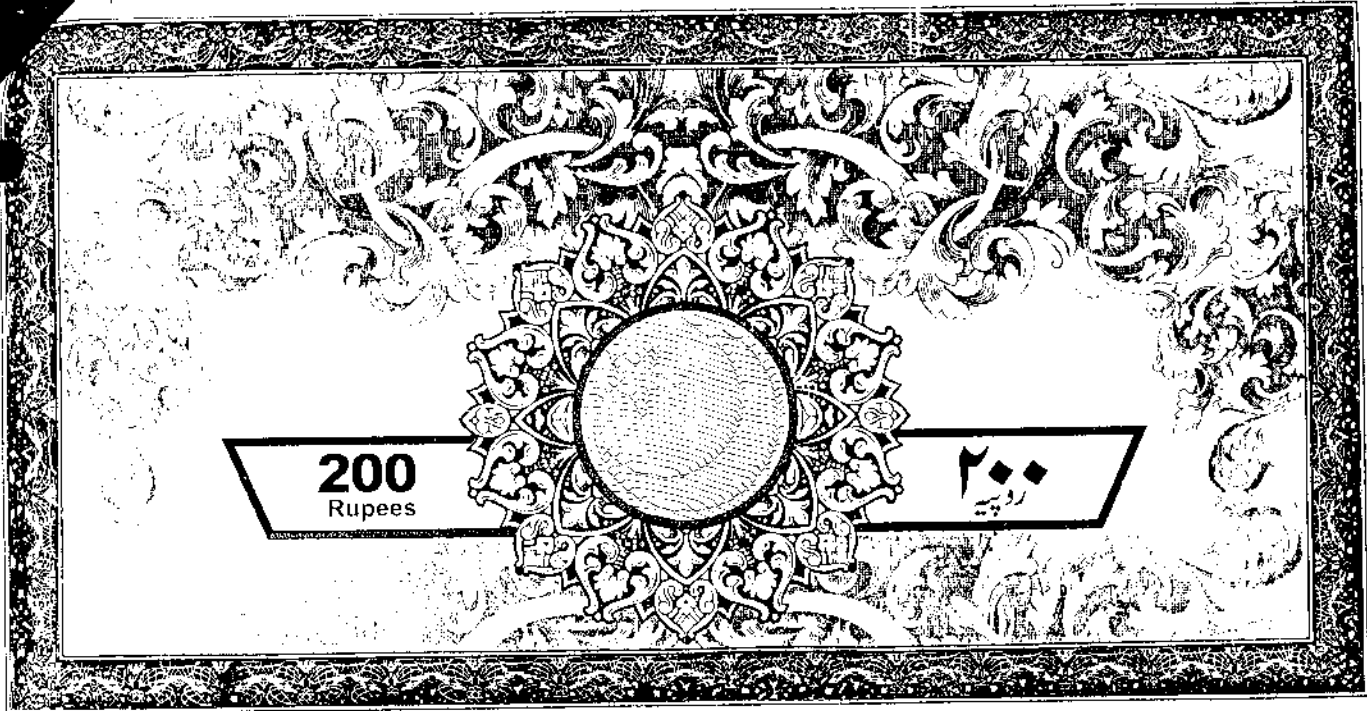
ZAHID MEHMOOD
Zahid Mehmood
Advocate

According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

435242



MALIK MALIK STAMP VENDOR

Licence No 09, Shop No 1A, Block 14,

Indira Plaza, Gokulnagar, Karimnagar - 505 001


112461

7.6 MAY 2014

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd day of June-2014.

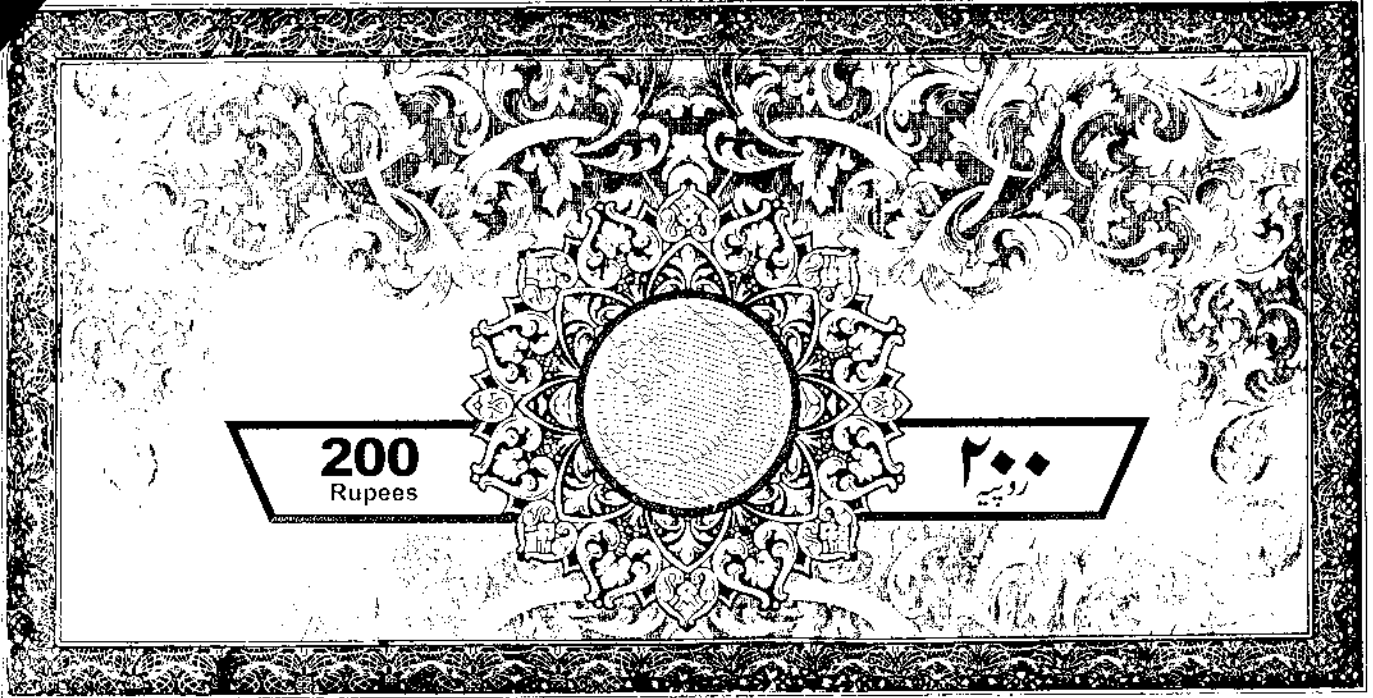

M/S MALIK & CO
(Contractor)


EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB


SUPERINTENDING ENGINEER
(P&F) KW&SB


CHIEF ENGINEER (E&M)-WATER

435243



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14, I
Karim Plaza Gulshan-e-Iqbal, Karachi

NO.

112462

DATE 30 MAY 2014

ISSUED TO WITH ADDRESS Zaini Mahmood
RECEIVED WITH ADDRESS
FOR PURPOSE Advocate
ALL USES
STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

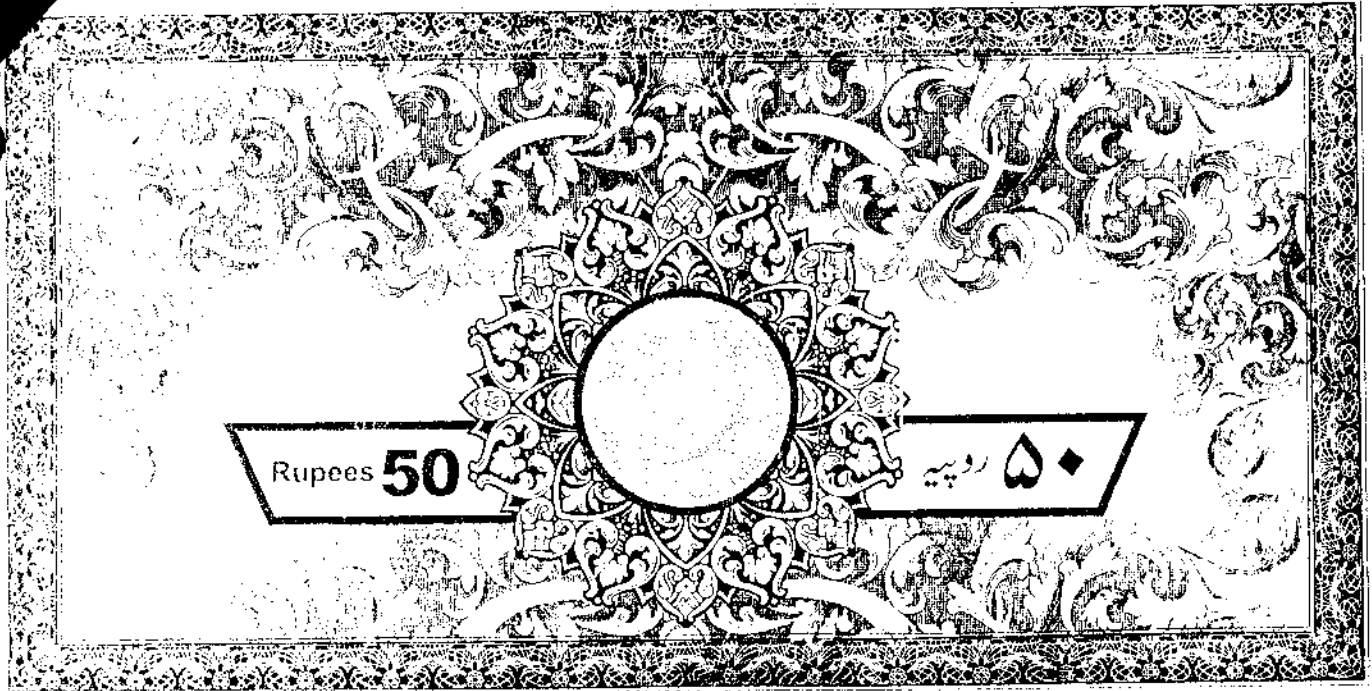
Name of Work:-

REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING
OF BITUMEN SHEET AT DHABEJI PUMPING STATION.


M/S MALIK & CO
(Contractor)


EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

740361



114,890

09 JUN 2014

Syed Aftab Ali Shah
Advocate

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

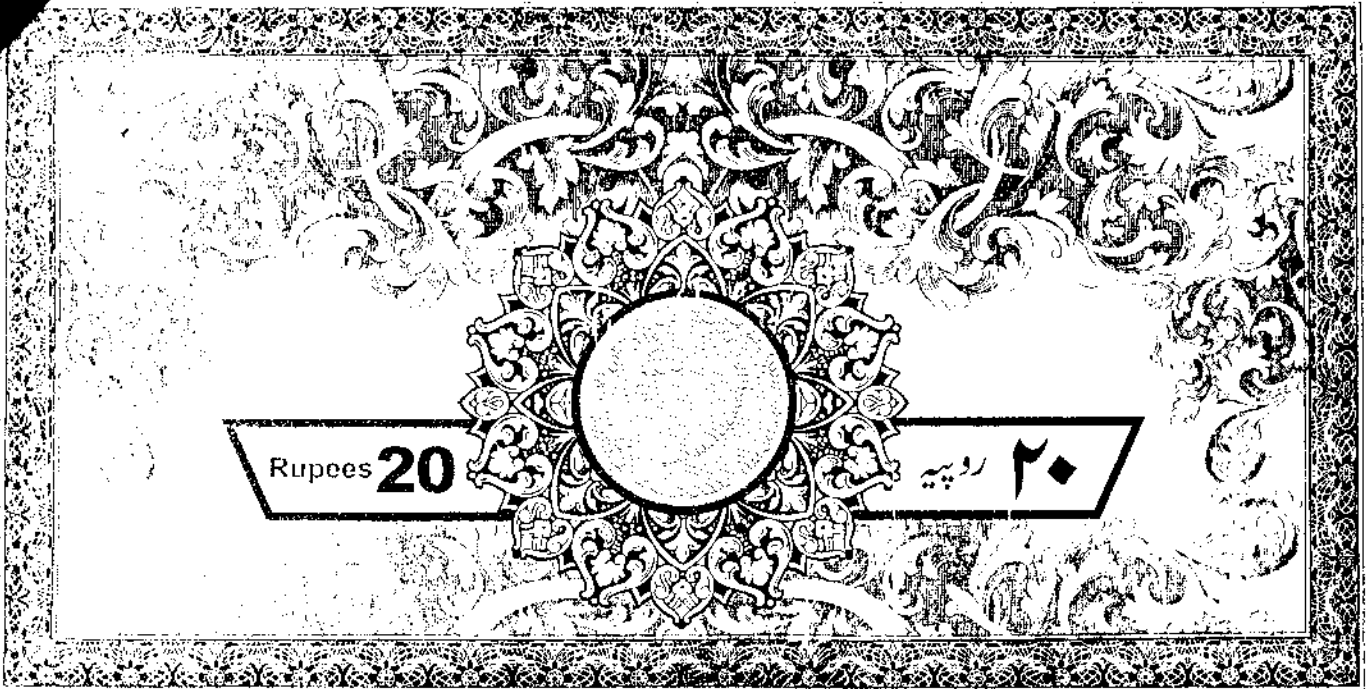
Name of Work:-

REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION,

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

67194



AGREEMENT STAMP VENDOR

Block-14
Karachi

123609

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION.

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB



654

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/288

Dated: 24-6- /2014.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.


SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF "R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB".**

Reference: Serial No. 20605 I.D. No. /2014.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

- 50821 9-182
1. Sanction Order / LOA
 2. Work Order.
 3. Contract Agreement Form.
 4. B.O.Q (Copy of 1st lowest).
 5. Contract Evaluation Form.
- 30/7
M/A


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-4), KW&SB.
3. Office Copy.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & maintenance.
- 4) TENDER NUMBER 20605
- 5) BRIEF DESCRIPTION OF CONTRACT Rep. of roof of roller shutter at K-11
- 6) FORUM THAT APPROVED THE SCHEME Work. building at NER 10019 D-11
- 7) TENDER ESTIMATED VALUE Rs. 998213/-
- 8) ESTIMATOR'S ESTIMATE (For civil works only) Rs. 998345/-
- 9) ESTIMATED COMPLETION PERIOD (As per contract) 10 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 05-6-2014 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (Attach a copy) copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 998213/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Low est
- 18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KINSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:
a) NPPRA Website (If yes, give date and NPPRA Identification No.)
Yes S. NO. 20605
Web site.
No
b) News Papers (If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT
Essential

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

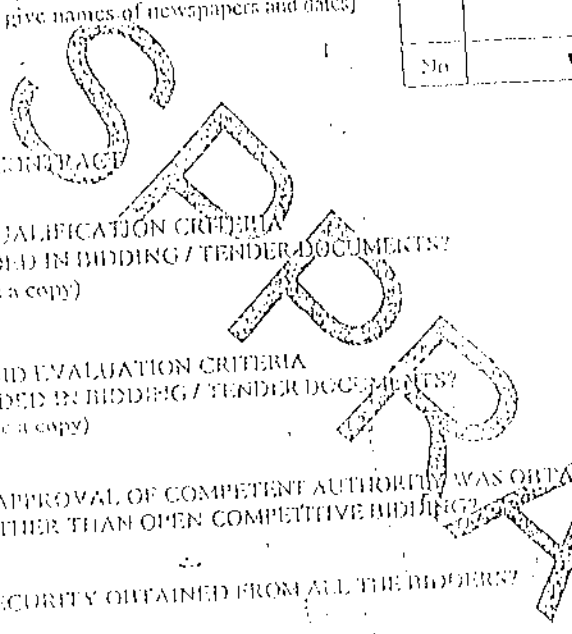
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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



11) ANY COMPLAINTS RECEIVED
(If yes, read the no)

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

12) ANY DEVIATION FROM SPECIFICATIONS (SEE ITEM 11) BIDDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

14) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give date and reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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16) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AROAD:
(If yes, enclose a copy)

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

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

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

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

19) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Asif
ASIF ALAMDAR
EXECUTIVE ENGINEER-1
E & M (CIVIL-WATER)
K.W.E.S.H

FOR OFFICE USE ONLY

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/264

Dated: 23-6- /2014.


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

WORK ORDER / L.O.C.

SUBJECT:- **R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILTER PLANT, KW&SB.**

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,98,213/= (Rupees Nine Lacs Ninety Eight Thousand Two Hundred Thirteen Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-2), KW&SB.
3. Office Copy.

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

No.KW&SB/CE/E&M-W/2014/571

Dated: 20-06-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,213/= (Rupees Nine Lac Ninety Eight Thousand Two Hundred Thirteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-42 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

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

Provide with the 02% @ Rs.9,98,213/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Water Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

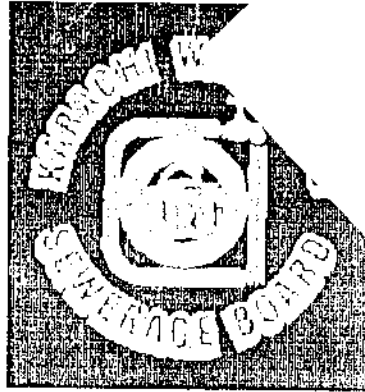
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In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


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

Copy to:-

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



KARACH.
1988

Receipt No. _____

Job No. _____

Received Pay Order No. **107**

Rs. _____

favour of KW&SB

in account

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

(Sr. No.3)

Name of Work

“R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II. FILER PLANT, KW&SB”

-:Name of Offices:-

Civil(E&M) Water Division

Engineer Contact # :- 0323-2025281

BIDDING DATA

- (a) Name of Procuring Agency: Civil (E&M-W) Division
- (b) Brief Description of Work: R/M OF ROOF P/F ROLLER SHUTTER AT
K-III PUMP HOUSE BUILDING AT NEK 100
MGD K-II, FILER PLANT, KW&SB.
- (c) Procuring Agency address: Civil(E&M-W) Division, Karachi.
- (d) Estimate Cost: (On Composite Schedule of Rates (CSR) / Offer rate basis).
- (e) Amount of Bid Security: 02% of Bid amount.
- (f) Period of Bid validity: 90 Days.
- (g) Security Deposit (including Bid Security): 10%
- (h) Venue, Time and Date of Bid Opening: The Tender sealed cover super scribed with the name the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (P&D), Room No.5, Block "E" at 9th Mile Karachi, Karachi 05-06-2014 at 02:30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time: 05-06-2014 at 2:00 PM
- (j) Time for completion from From written order commence: 10 Days
- (k) Liquidity damage: 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm: M/s Melell & Co.
- (m) Deposit Receipt No. & Date: R.No. 88, DT: 3-6-2014
Amount: Rs.1,000/-

Muhammad I.

Muhammad Khan
TENDER CLERK

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 Recovery.

Clause-20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (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 defect 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 Account Officer
S. SOHAIL RAQAR
Divisional Account Officer
(Civil) E&M - Water
KW & SB

Contractor


Executive Engineer/
Procuring Agency

M. ASHRAF KHAN

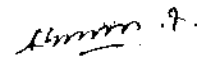
KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:- R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE
BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB.

Item No	Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupees in Word
1.	137.75	P&F iron steel grill with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer Incharge	231	P/Sft	31821	Two hundred thirty one
2.	157.50	P&F iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws and pins i/c painting 3 coats with 1 st coat of red oxide paint etc.	194	P/Sft	30555	One hundred thirty five
3.	350.45	P&F G.I. sheet rolling shutter using 2 gauge G.I. Sheet for shutter side iron channel of 12 gauge for rolling on 2" dia C.I. Pipe i/c bracket of 20 gauge spring of requisite size and rolling pulley necessary hold fasts, nuts bolts, welding greasing all carriage T&P required for making and fixing in masonry bar.	265	P/Sft	92870	Two hundred sixty five
4.	976.40	Preparing surface and painting of doors and windows any type (etc edges) two coats i/c primary coat	216	%Sft	20661	Twenty one hundred sixteen
5.	1175.15	Dismantling cement concrete plain 1:2:4	3327	%Cft	39098	thirty three hundred twenty seven
6.	6913	Providing laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (c) 2" thick	3275	%Sft	26400	thirty two hundred forty
7.	6913	P&F bitumen felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush and removing dust applying bitumen coat at the rate of 3 1/2 lbs per %Sft as premix inter coat and then laying felt paper with 10% overlaps then applying spreading hill sand at the rate of 1 cft for 100 Sft the cost also i/c necessary	54.70	%Sft	378142	fifty four thousand seven hundred eighty two

3	150.50	Mosaic tiles of white cement 8" x 8" x 1" of approved shade with khapcha laid flat in 1:2 white cement mortar over a bed of 3/4" thick gray cement mortar 1:2	14090	%Stt	21208	fifteen thousand nity
9	465.50	P&L tiles glazed 6"x6"x 3/4" on floor or wall facing in required colour and a pattern of stile specification jointed in white cement and pigment over a base of 1:2 gray cement mortar 3/4" thick w/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of work polish etc complete w/c cutting tiles to proper profile.	33509	%Stt	142020	thirty thousand five hundred nine
10	108	Glazing with panes (16 oz to 18 oz) using deodar wooden (1 st class) fillets and putty.	143		15444	one hundred fifty three

Total Rs: 998217/-


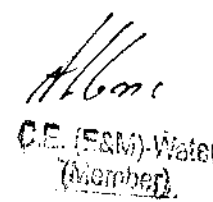
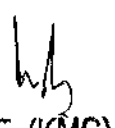
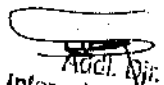

 Executive Engineer
 Civil (E&M)-Water Division,
 KW&SB
M. ASHRAF KHAN
 Executive Engineer (E&M) City
 K.W. & S.B.

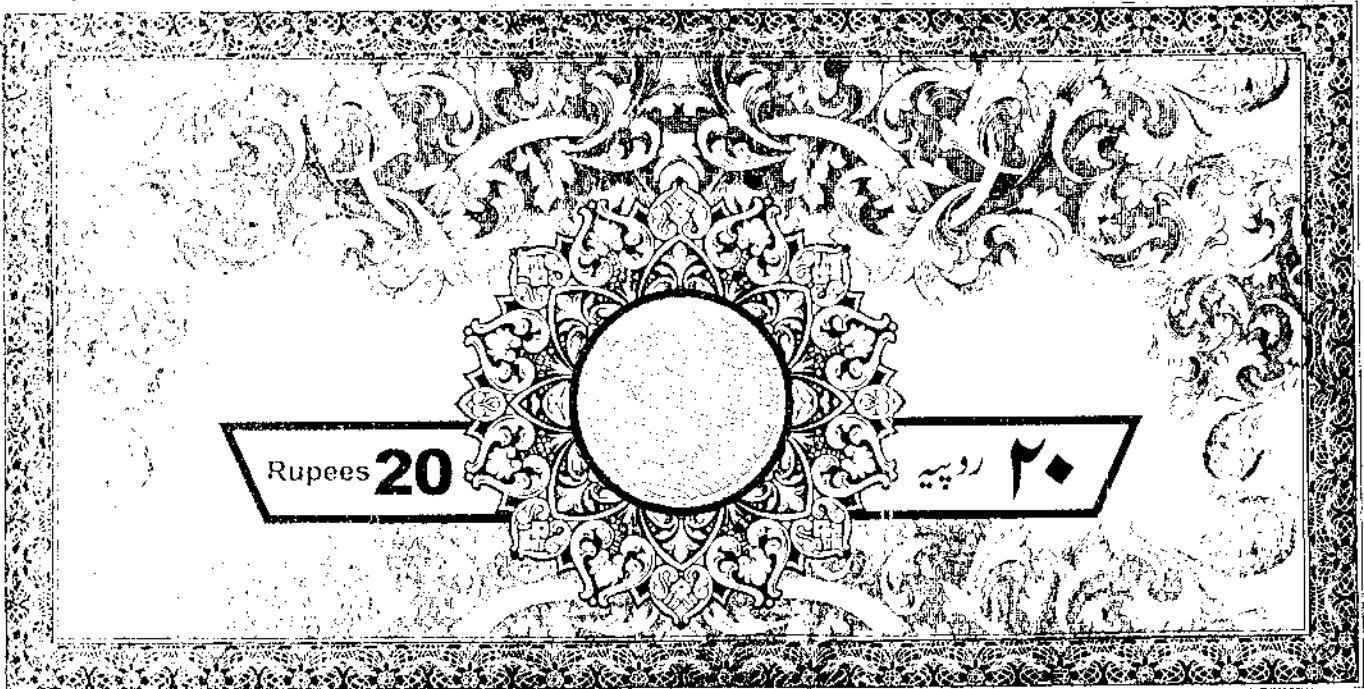
We hereby quoted Rs. 998217/- (Rupees nine lac ninty eight thousand two hundred seventy eight only) for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

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

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
 2- No cutting or overwriting for correcting or overwriting found.

Contract # _____ Contractor has enclosed the earnest money of bid amount pay or to 20000/-
 No. 9809872 Date 05/07/16
 Draw on M&C
 Contractor's Name Malik & Co
 has quoted Rs. 998217/-
 (Rupees nine lac ninty eight thousand two hundred seventy eight only)



123323

15 DEC 2013
AGREEMENT

PRO. ISHAM AHMED / Between

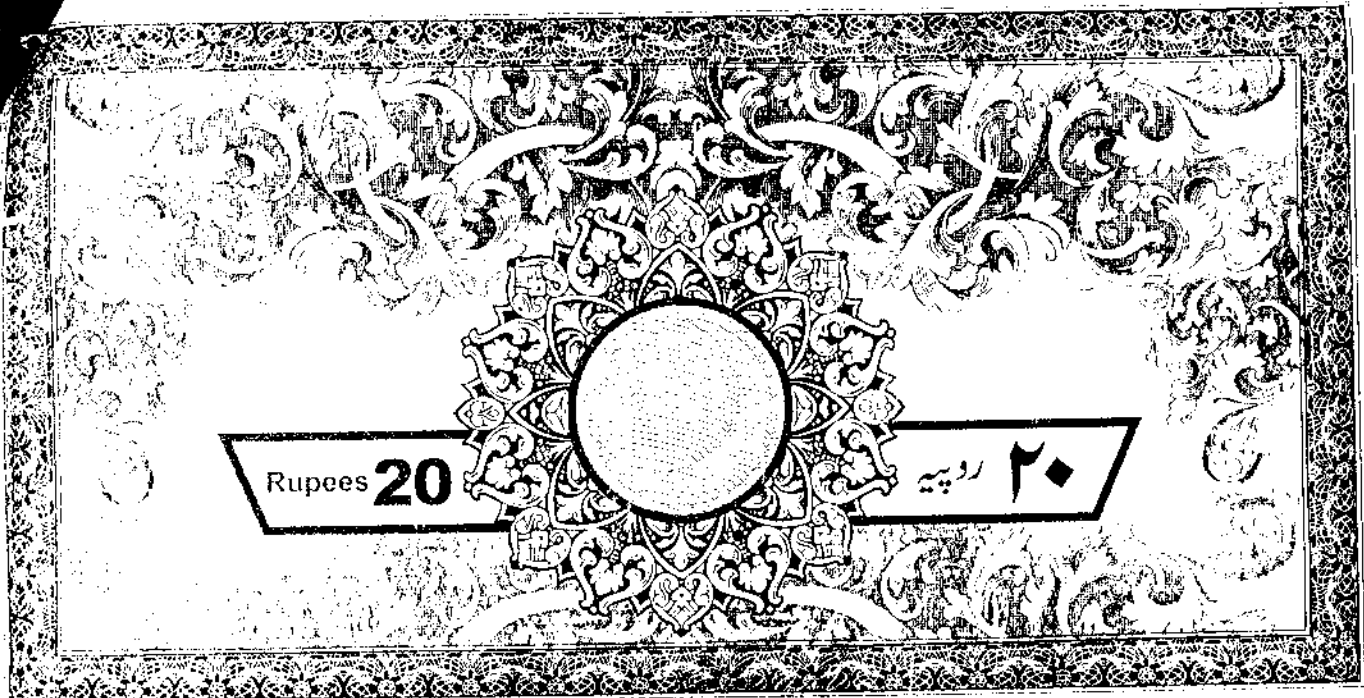
M/S. Malik & Co.

And

Karachi Water & Sewerage Board

This agreement made on this _____ day of _____ 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-II KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 05.06.2014 for the work " R/M OF ROOF P/F ROLELR SHUTTERE AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II FILTER PLANT KW&SB" Estimated cost (On Item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 998213/= (Rupees NINE LAC NINTY EIGHT THOUSAND TWO HUNDRED THIRTEEN ONLY) as per Contractor's



NEYAZ AHMED STAMP VENDOR

Lic No.83, Shop No. 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

04 NOV 2013

S. NO. 25047 DATE

Issue To WHh Address
Through With Address Muhammad Yaqoob

Purpose
Value Rs Attached Advocate Ledger No. 1453

Stamp Vendor's Signature

According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

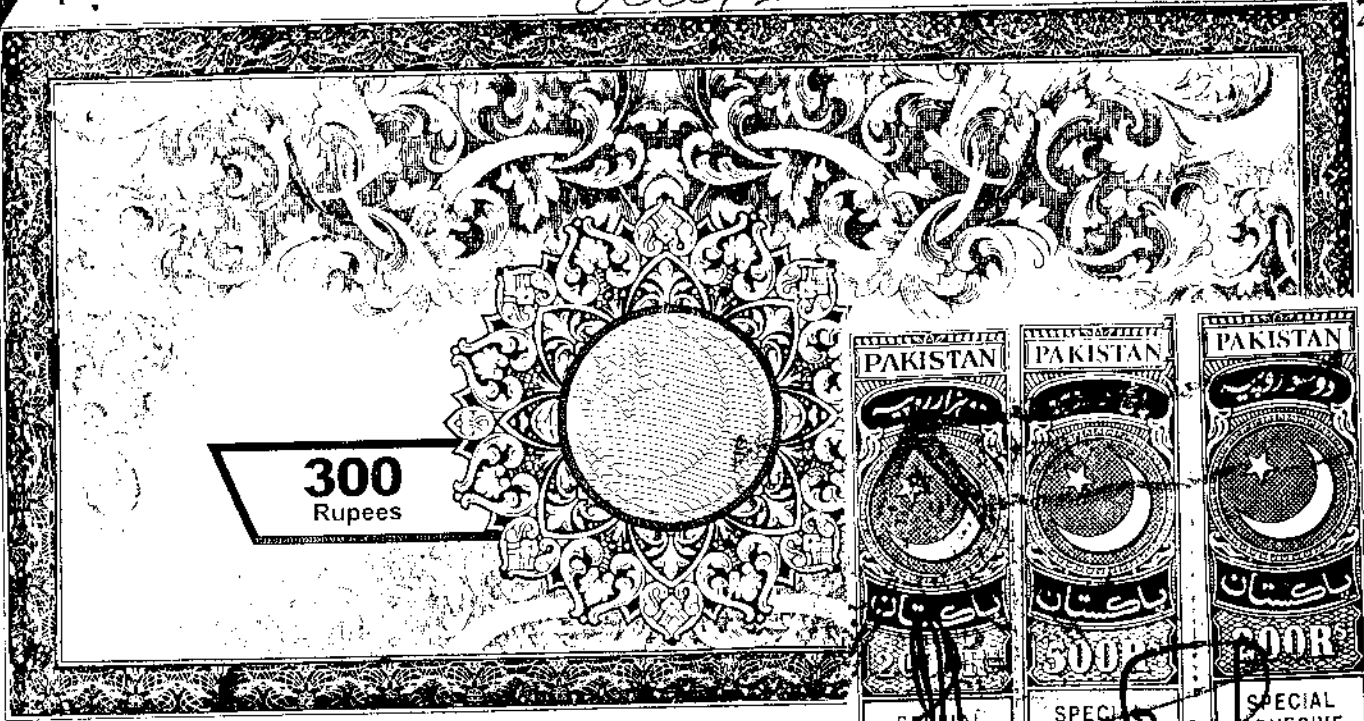
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the Contract and the Contractor's abide all the terms and conditions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

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

084613

3000/2

54
27



ARIF BAIG STAMP VENDOR.

Licence No 09 Shop No 16 Block-14.
Karim Plaza Gulshan-e-Iqbal Karachi

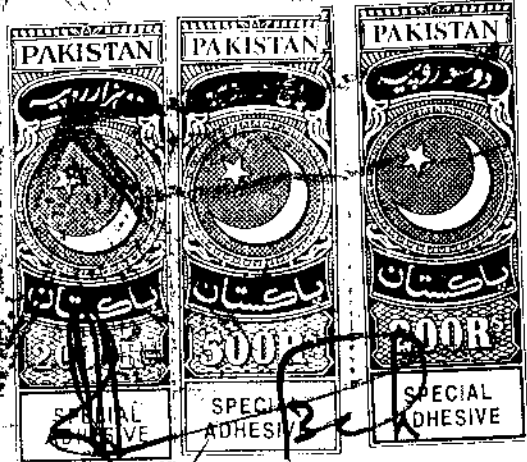
S NO.

DATE 09 JUN 2014 115642

ISSUED TO Mr. Advocate Kamal Mehmood

OF DUGHAN WITH ADDRESS
Advocate

FOR THE PURPOSES OF THE CONTRACT



SUPERINTENDENT
Office, City Court
Karachi

09 JUN 2014

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

2014,

M/S Malik & Co
M/S MALIK & CO
(Contractor)

Arif Baig
EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

M. M. M.
SUPERINTENDING ENGINEER
(P&F) -II KW&SB

H. M.
CHIEF ENGINEER (E&M)-WATER



654

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/285

Dated: 24-6- /2014.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF**
"REPAIR AND MAINTENANCE OF PUMP HOUSE
BUILDING AT N.E.K (OLD) PUMPING STATION,
KW&SB".

Reference: Serial No. 20605 I.D. No. /2014.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Sanction Order / LOA
2. Work Order.
3. Contract Agreement Form.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to:-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-2), KW&SB.
3. Office Copy.

30/7
M(h)

17805 J
287-6

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EC/E&M CIVIL-WATER/KW&SB/2014/267

Dated: 23-6-2014.

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

WORK ORDER / L.O.C.

SUBJECT:- **REPAIR AND MAINTENANCE OF PUMP HOUSE BUILDING AT NEK (OLD) PUMPING STATION KW&SB.**

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.7,74,555/= (Rupees Seven Lacs Seventy Four Thousand Five Hundred Fifty Five Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-2), KW&SB.
3. Office Copy.

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

No. KW/ & SB/ CE/ E&M-W/ 2014/ 576
Dated: 20-6-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K. (OLD) PUMPING STATION KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,74,555/= (Rupees Seven Lac Seventy Four Thousand Five Hundred Fifty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-42 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.7,74,555/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-W Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,330/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/DEPT. KWSB
- 2) COMMERCIAL/LOCAL GOVT./OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & Maint.
- 4) TENDER NUMBER 20605
- 5) BRIEF DESCRIPTION OF CONTRACT REM of 4th house building
- 6) FORUM THAT APPROVED THE SCHEME OF NER 1023/74. KWSB.
- 7) TENDER ESTIMATED VALUE M.A. KWSB.
- 8) ENGINEER'S ESTIMATE (for civil works only) Rs. 774,555/-
Rs. 774,951/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 05-06-2014 2:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
- 14) BID EVALUATION REPORT (attach a copy) copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE Rs. 774,555/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest.
1- M/s. Malik & Co
2- M/s. Kashif Eng. Works.

- 18) METHOD OF PROCUREMENT USED: (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS:

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

22. ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	<u>S.R. No. 20605</u>	
No	<input type="checkbox"/>	<u>web site.</u>	

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

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

23. NATURE OF CONTRACT

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

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

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

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

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

26. 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"/>
-----	--------------------------	----	-------------------------------------

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

29. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30. 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"/>
-----	-------------------------------------	----	--------------------------

31. 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"/>
-----	-------------------------------------	----	--------------------------

SPPRA

10. HAVE COMPLAINTS RECEIVED
(If yes, give details)

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

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

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

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

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

13. DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details & reasons)

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

14. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

15. HAS A VEST MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
COMPLETION OF WORK IN CONNECTION WITH THE PROJECT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VEST, IF A ROAD:
(If yes, attach a copy)

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

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

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


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

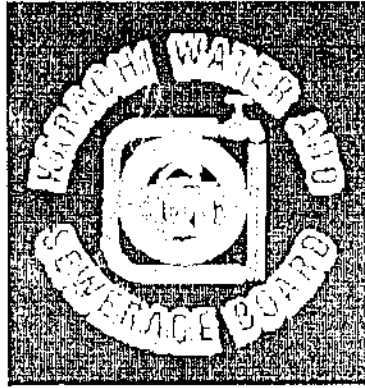
Yes	
No	<input checked="" type="checkbox"/>

Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

OR OFFICER USE ONLY


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



STANDARD BIDDING DOCUMENT

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

(Website Tender)
(Sr. No.2)

Name of Work

“REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT
N.E.K.(OLD) PUMPING STATION, KW&SB.”

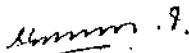
-.Name of Offices:-


Civil(E&M) Water Division

Engineer Contact # :- 0323-2025281

BIDDING DATA

- (a) Name of Procuring Agency: Civil (E&M-W) Division
- (b) Brief Description of Work : REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K.(OLD) PUMPING STATION, KW&SB.
- (c) Procuring Agency address : Civil(E&M-W) Division, Karachi.
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- (m) Deposit Receipt No. & Date : R. No. 87, DT. 3-6-2014
- Amount : Rs. 1,000/-


Executive Engineer


TENDER CLERK
Finance Department
Authority issuing bidding documents.
K.W. & S.B.

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.

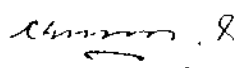
Clause-18: Financial Assistance / Advance Payment.

- (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 effected 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 (work should be considered as complete for the purpose of return of security deposit to the 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 defect 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 Engineer
S. SOHAIL BAQAR
Divisional Account Officer
(Civil) E&M - Water


Executive Engineer/
Procuring Agency
M. ASHRAF KHAN

KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:- REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K.(OLD) PUMPING STATION, KW&SB.

Item No	Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupees in Word
1.	53295	Scraping ordinary distemper, oil bond distemper or paint on wall	226	%Sft	120447	Two hundred Twenty six
2.	53295	Distemping (b) Two Coats	1044	%Sft	556400	as named being five
3.	1639	Painting with enamel paint on masonry walls 2 nd & subsequent coats	1421	%Sft	232910	fourteen hundred twenty one
4.	2345	Painting doors and windows any type (i) First Coat (ii) Each subsequent coat	1160	%Sft	27202	clean hundred sixty
5.	330.18	Glazing with panes to 18 oz using deodar wooden (1 st class) fillets and putty.	143	P/Sft	47216	one hundred forty three

Total Rs: = 774555/=

Shamim R.
Executive Engineer
Civil (E&M)-Water Division,
KW&SB

I/We hereby quoted Rs. 774555/= (Rupees Seven lac Seventy four thousand five hundred fifty five only.)

/ M. ASHRAF KHAN
Executive Engineer (E&M) Civil
K.W. & S.B.

Execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor *Malik*
With name of firm & seal
Address: **MALIK & COMPANY**
*Office No. 8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police
Station, Shahrak-e-Faisal,
KARACHI.*

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overwriting found. Cutting or overwriting found.

3- Contractor has enclosed earnest money

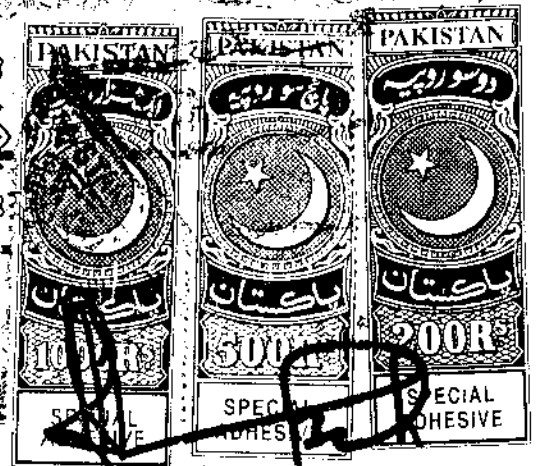
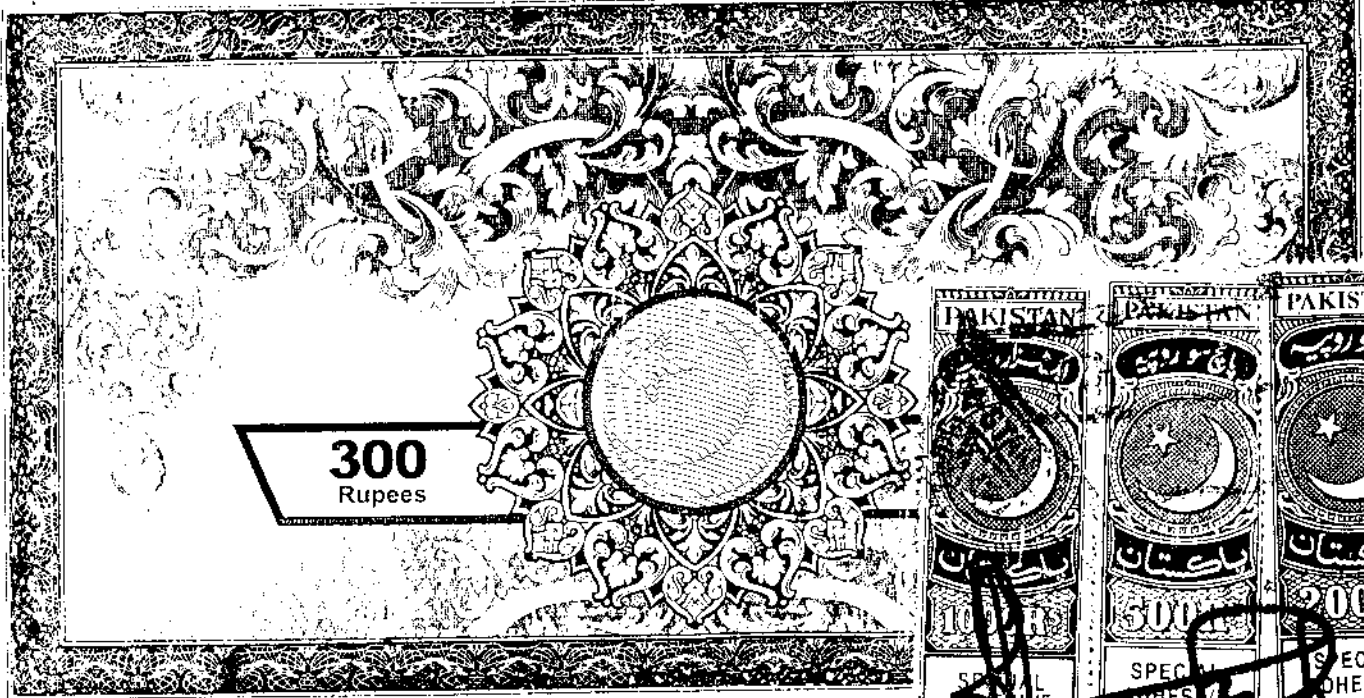
Contract bid amount 774555 /-
No. 980/2007 DE. 09/11/06
Drawn by MRK

4- Contractor Malik & Co
has quoted 774555 /-
(Rupees Seven lac Seventy four thousand five hundred fifty five only)

Shamim R.
C.E. (E&M)-Water
(Member)

084668

2000/2



RIF BAIG STAMP VENDOR
Licence No 09 Shop No 16 Block-14,
Munir Plaza Gulshan-e-Iqbal Karachi

CHIEF SUPERINTENDENT
Stamp Office, City Court
Karachi.

NO. 115607
09 JUN 2014
Zaid Memon
Advocate
VENDOR'S SIGNATURE

AGREEMENT

Between
M/S. Malik & Co.

09 JUN 2014

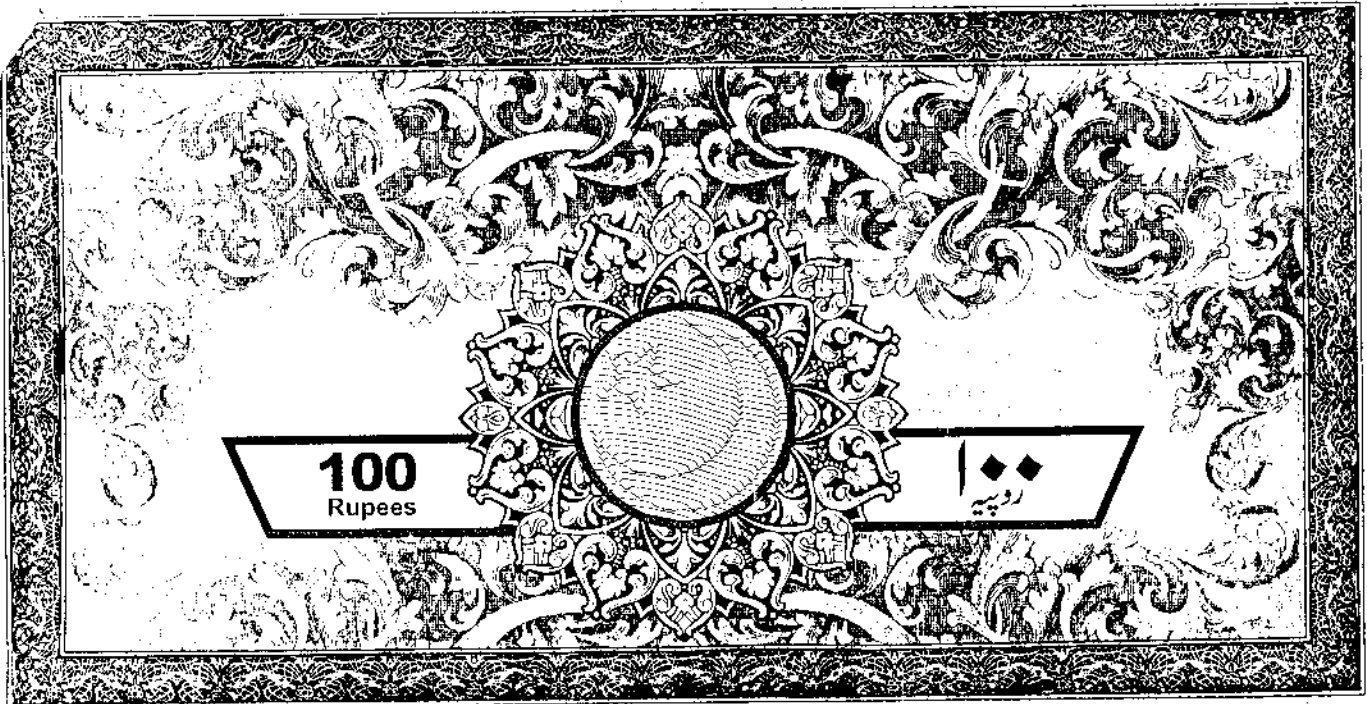
And

Karachi Water & Sewerage Board

This agreement made on this 23rd day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-II KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 05.06.2014 for the work " REPAIR AND MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K (OLD) PUMPING STATION, KW&SB" Estimated cost (On item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 774555/= (Rupees SEVEN LAC SEVENTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE ONLY) as per Contractor's quoted

215650



ARIF BAIG Stamp Vendor
Office No.09, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

115479

09 JUN 2014

SYED WAJAHAT AL
Advocate

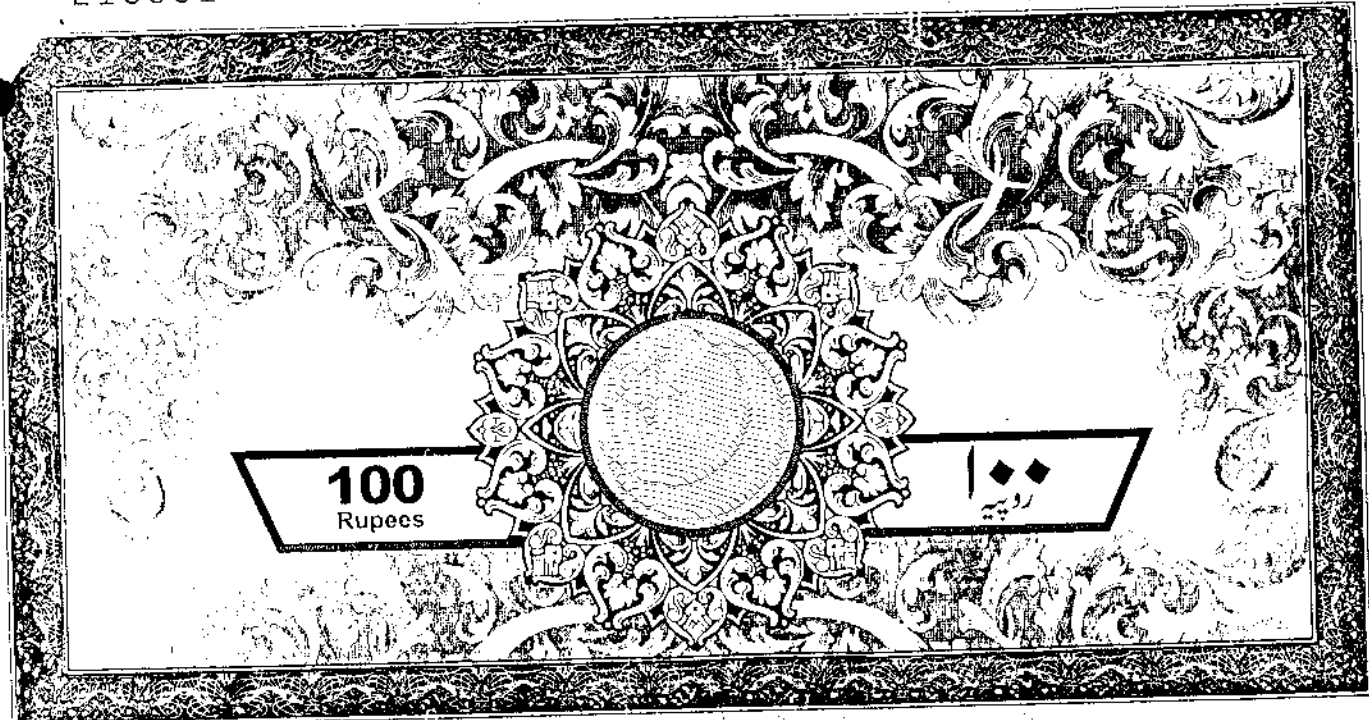
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ED TO WITH ADDRESS _____
ROUGH WITH ADDRESS _____
URPOSE _____
ALUE RS _____
AMP VENDOR'S SIGNATURE _____

According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

215651



ARTIF GAIG Stamp Vendor
Licence No.09, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

09 JUN 2014 115480

A. NO _____ DATE _____
ISSUED TO WITH ADDRESS _____
BOUGHT WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
NAME VENDOR'S SIGNATURE _____

SYED WAJAHAT AL
Advocate

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day of
June 2014,

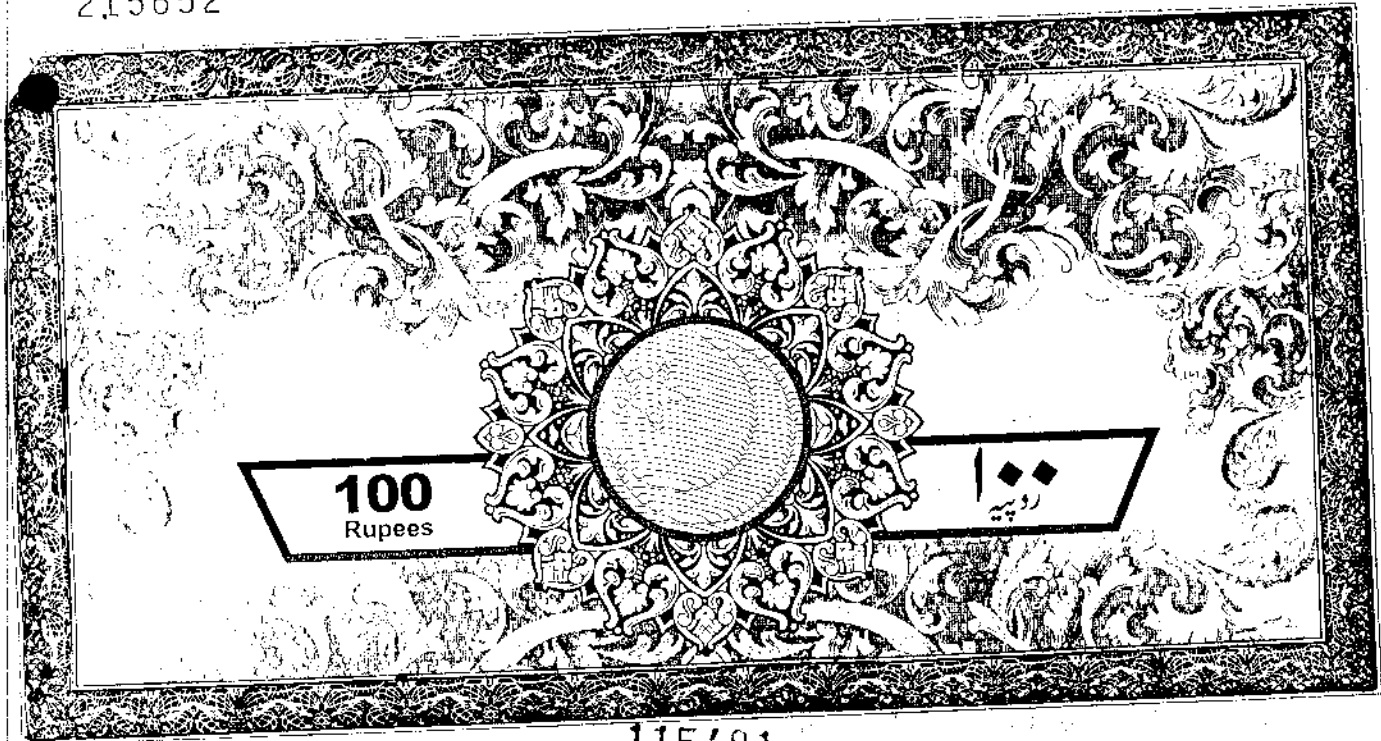

M/S MALIK & CO
(Contractor)


EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB


SUPERINTENDING ENGINEER
(P&F) -II KW&SB


CHIEF ENGINEER (E&M)-WATER

215652



IF BAIG Stamp Vendor
Place No. 09, Shop No. 16, Block-14,
Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

115481
09 JUN 2014

SYED WAJAHAT AL
Abdullah

DATE _____
ED TO WITH ADDRESS _____
OUGH WITH ADDRESS _____
ROSE _____
E RS _____
VENDOR'S SIGNATURE _____

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

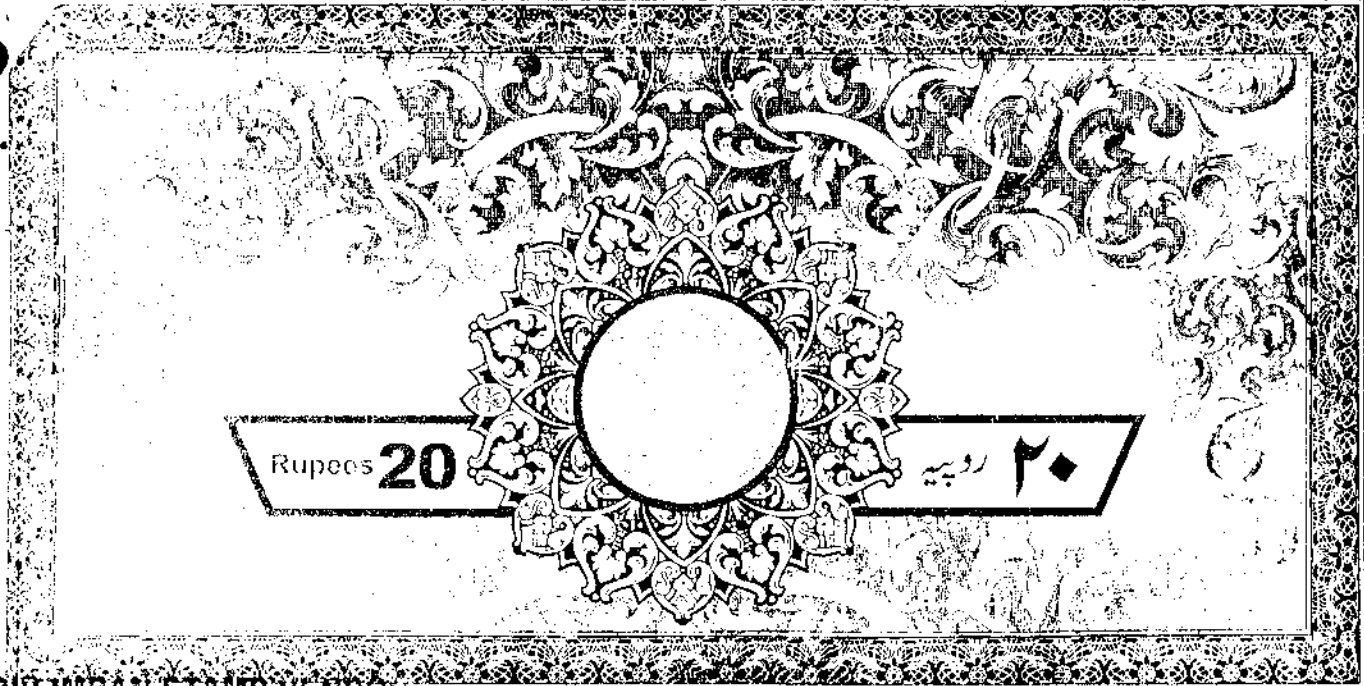
Name of Work:-

REPAIR AND MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K
(OLD) PUMPING STATION, KW&SB


M/S MALIK & CO
(Contractor)


EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

167315



AQIB IMRAN STAMP VENDOR

Licence No 94 Shop No 76 Block-14
Kamra Plaza, Gahri, Orangi, Karachi.

S NO: 124719

Date: 10 JUN 2014

Advocate
M/S MALIK & CO
PUNJAB
Karachi

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

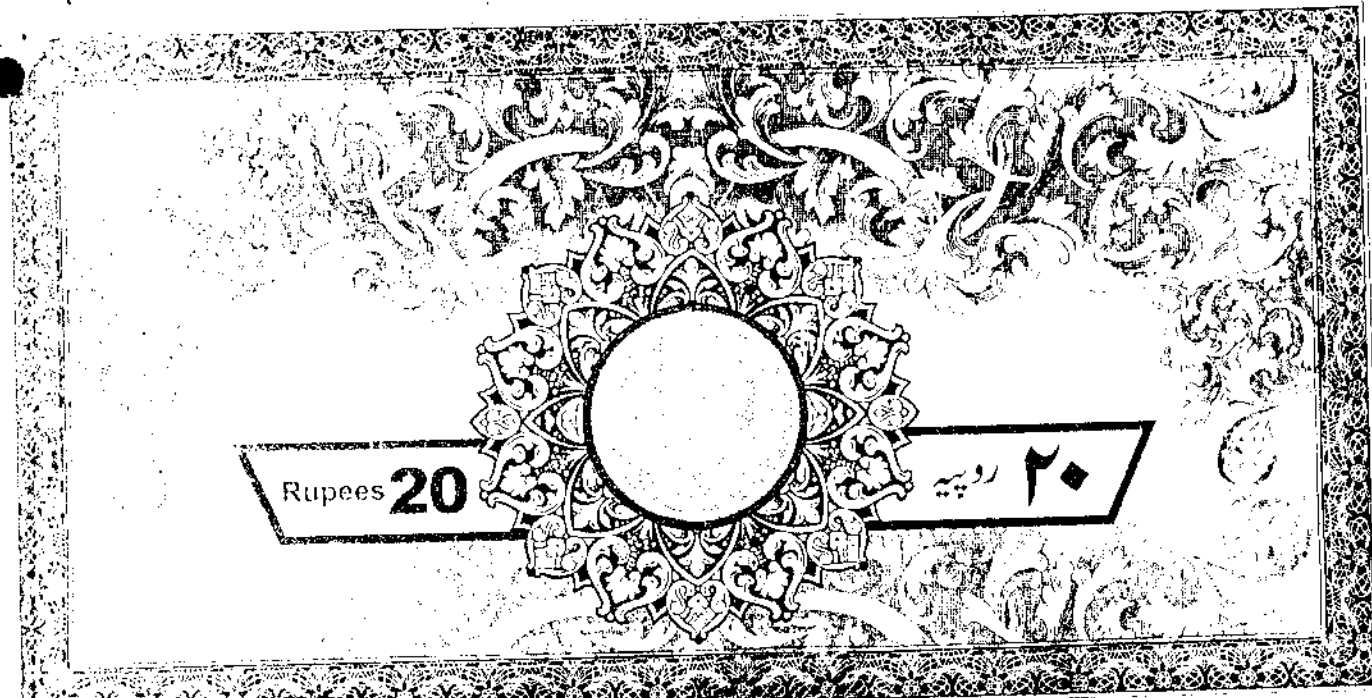
Name of Work:-

REPAIR AND MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K
(OLD) PUMPING STATION, KW&SB


M/S MALIK & CO
(Contractor)


EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

167316




IMRAN STAMP VENDOR

Plot No 34 Shop No 16 Block-14
Plaza Gulshan-e-Iqbal Karachi

124116

10 JUN 2014

WITH ADDRESS Muhammad Yaqoob
WITH ADDRESS Advocate
PHONE
FAX
VENDOR'S SIGNATURE 

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

REPAIR AND MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K
(OLD) PUMPING STATION, KW&SB


M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB



6544

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/286

Dated: 24-6- /2014.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.


SUBJECT:- **SUBMISSION OF DOCUMENTS FOR THE WORKS OF "R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB".**

Reference: Serial No. 20605 I.D. No. /2014.

Enclosed please find herewith, necessary documents for compliance of Rule-50, for early hoisting on Authority Website of SPPRA and issuance of I.D

Enclosed:-

1. Sanction Order / LOA
2. Work Order.
3. Contract Agreement Form.
4. B.O.Q (Copy of 1st lowest).
5. Contract Evaluation Form.


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-1), KW&SB.
3. Office Copy.

2
30/7
M/G/1

17805
27-6-

4

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/268

Dated: 23-6- /2014.


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

WORK ORDER / L.O.C.

SUBJECT:- **R/M OF FILTER PLANT BUILDING AT NEK 100**
MGD K-II FILTER PLANT, KW&SB.

Your tender dated : 05-06-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,85,357/= (Rupees Nine Lacs Eighty Five Thousand Three Hundred Fifty Seven Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.


EXECUTIVE ENGINEER (E&M-CIVIL-WATER)
K.W.&.S.B.

Copy for information to :-

1. The Chief Engineer (E&M-CIVIL-WATER), KW&SB.
2. The Superintending Engineer, (P&F-2), KW&SB.
3. Office Copy.

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

No. KW&SB/CE/E&M-W/2014/568
Dated: 20-06-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-13/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,85,357/= (Rupees Nine Lac Eighty Five Thousand Three Hundred Fifty Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-21/N and financially concurred by Finance Department, KW&SB vide Para-24 to 34/N duly approved by M.D., KW&SB vide Para-36/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.9,85,357/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-Water Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,960/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPT. KWSB
 2. TYPE (CENTRAL / LOCAL GOVT / OTHER) Local GOVT.
 3. TITLE OF CONTRACT Repair maintenance.
 4. TENDER NUMBER 20605
 5. BRIEF DESCRIPTION OF CONTRACT RM of P.P. Building of NER 100MPS
 6. FORM THAT APPROVED THE SCHEME K-2 P/Plan.
 7. TENDER ESTIMATED VALUE M.D. KWSB.
 8. ESTIMATOR'S ESTIMATE B-985357/-
 (For civil works only) B-986402/-
 9. ESTIMATED COMPLETION PERIOD (AFTER CONTRACT) 10 DAYS.
 10. TENDER OPENED ON (DATE & TIME) 05-6-2014 2:30 PM
 11. NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
 (attach list of buyers)
 12. NUMBER OF BIDS RECEIVED 02 NOS
 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
 14. BID EVALUATION REPORT copy Attached
 (Enclose a copy)
 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
 16. CONTRACT AWARD PRICE B, 985357/-
 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest
 (i.e. 1st, 2nd, 3rd EVALUATION BID)
1 - m/s. Malik & Co.
2 - m/s. Kasim Engg. works.

18. METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ 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 IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

1. APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KWS B

2. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

3. ADVERTISING:

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

Yes	<input checked="" type="checkbox"/>	<u>S.P. NO-20605</u>	
No	<input type="checkbox"/>		

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

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

4. NATURE OF CONTRACT

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

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

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

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

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

7. 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"/>
-----	--------------------------	----	-------------------------------------

8. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

9. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Corollaries)

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

10. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

11. 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"/>
-----	-------------------------------------	----	--------------------------

12. 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"/>
-----	-------------------------------------	----	--------------------------

10. HAVE COMPLAINTS RECEIVED
(If yes, give details)

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

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

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

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

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

13. DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details (if applicable))

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

14. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

15. WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

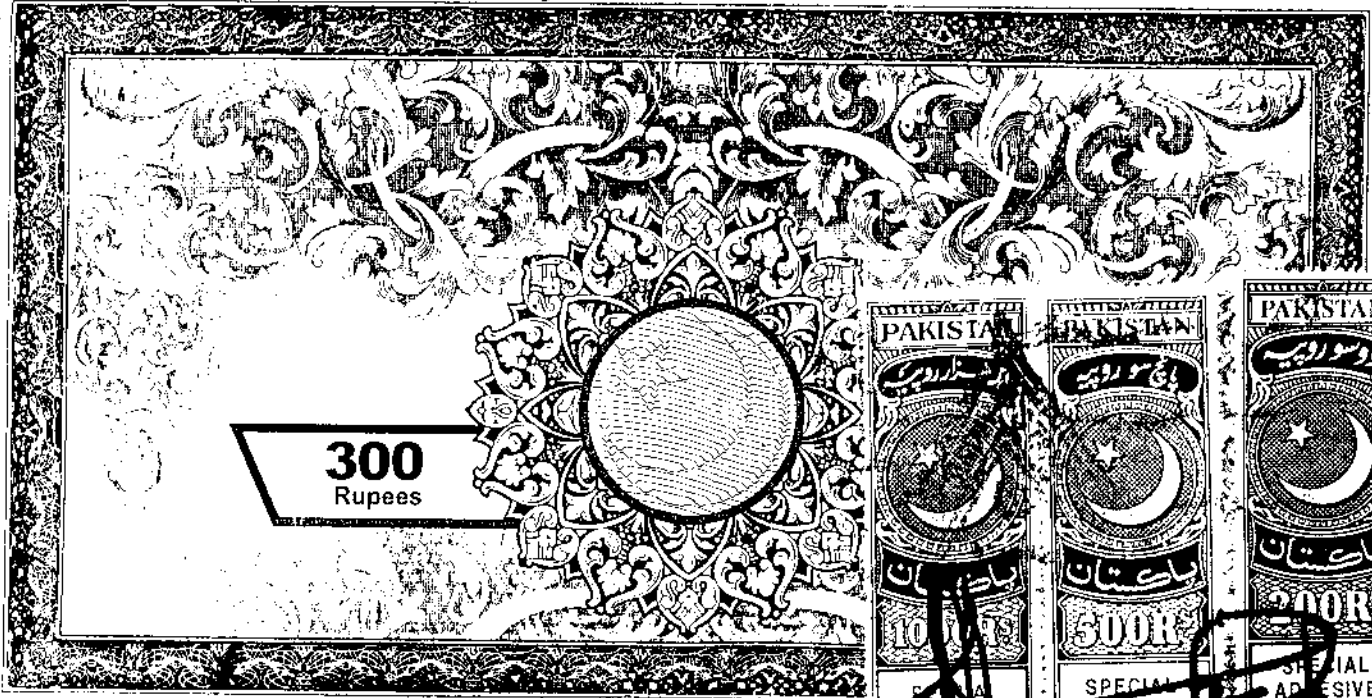
FOR OFFICIAL USE ONLY

ASIANICAN?
EXECUTIVE ENGINEER-III
22/11/2019
KOLKATA

084667

2000/2

59
17



ARIF BAIG STAMP VENDOR

License No 09 Shop No 15 Block-14,
Karni Plaza, Gulshan-e-Iqbal, Karachi

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

09 JUN 2014

S.N.O.
DATE 09 JUN 2014 115606

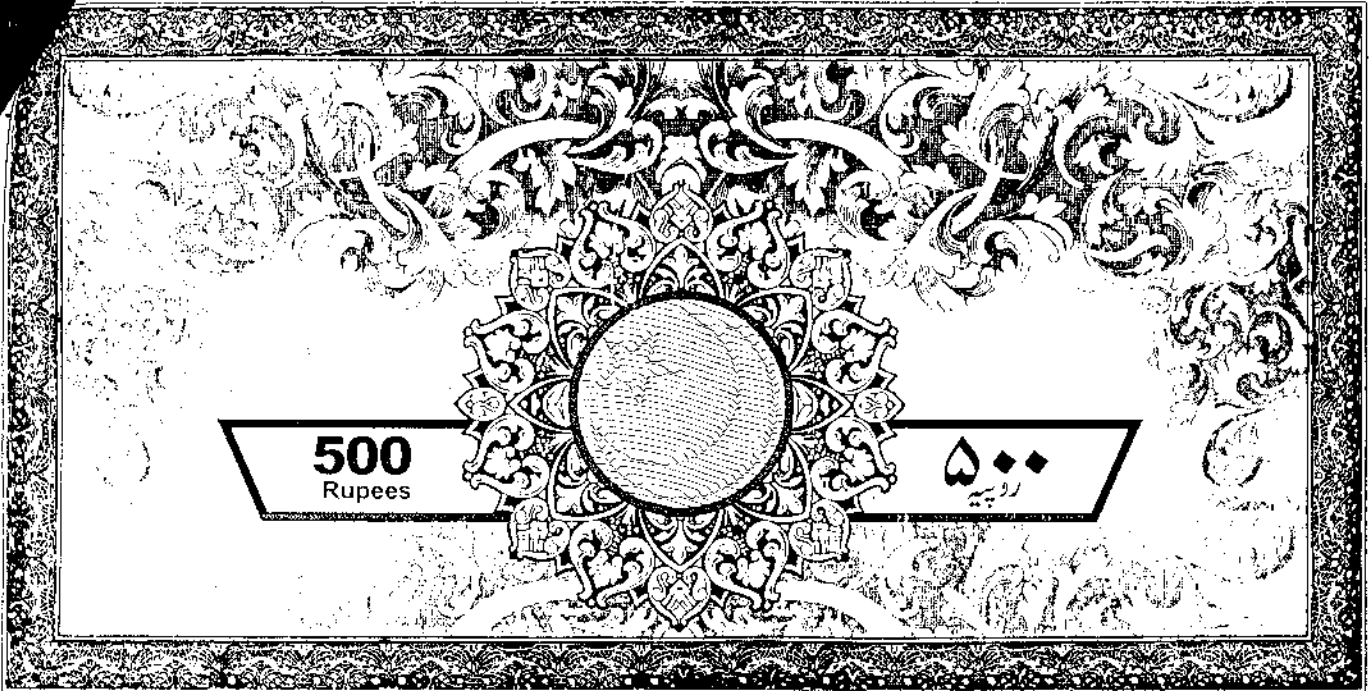
ISSUED TO WITH ADDRESS Zaira Mehmood
THROUGH WITH ADDRESS
PURPOSE Advocate
VALUE RS

VENDOR'S SIGNATURE A

This agreement made on this 23rd day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-II KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 05.06.2014 for the work "R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB" Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 985357/= (Rupees NINE LAC EIGHTY FIVE THOUSAND THREE HUNDRED FIFTY SEVEN ONLY) as per Contractor's quoted amount as evaluated /

48875



500
Rupees

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123965

07 JUN 2014

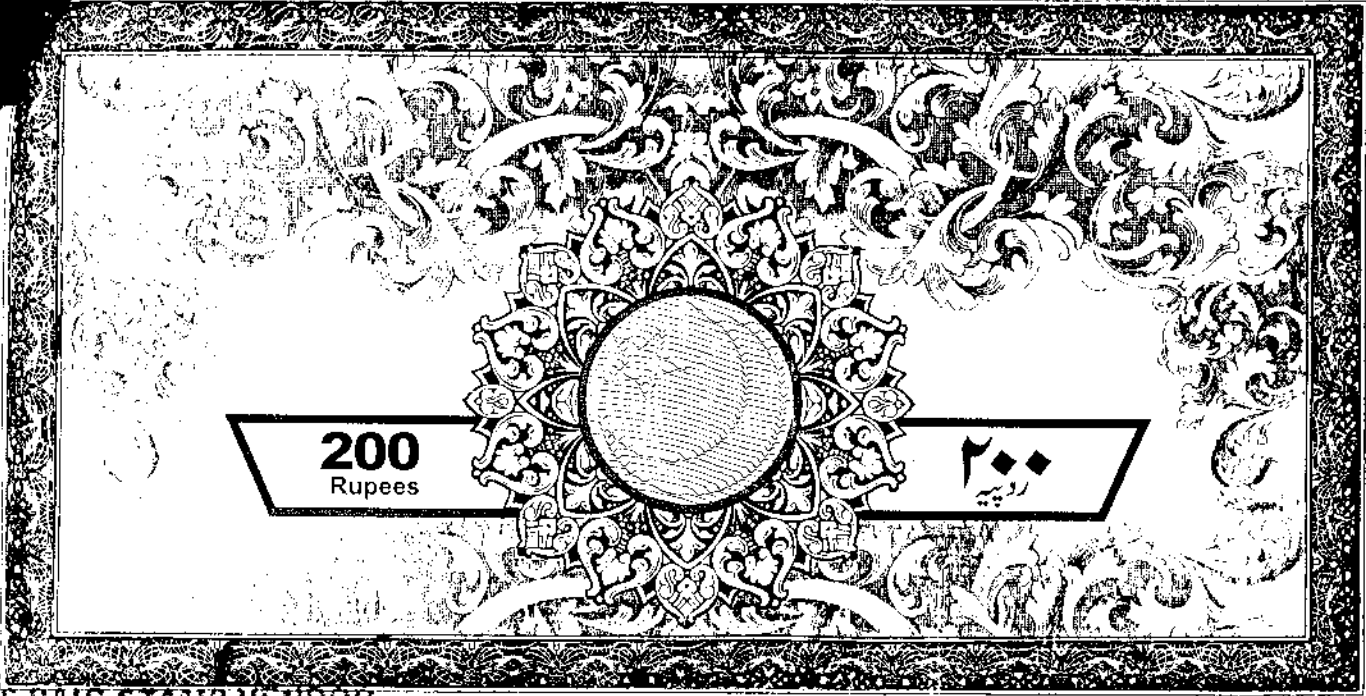
ZAHID MEHMOOD
Zahid Mehmood
Advocate

According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

435249



RIF BAIG STAMP VENDOR

Plot No. 09, Block No. 16, Block-14,
Jinnah Plaza, G.D. Sialkot Road, Karachi

112468

DATE: 30 MAY 2014

Stamp area with illegible text and a signature.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23rd day of June 2014,

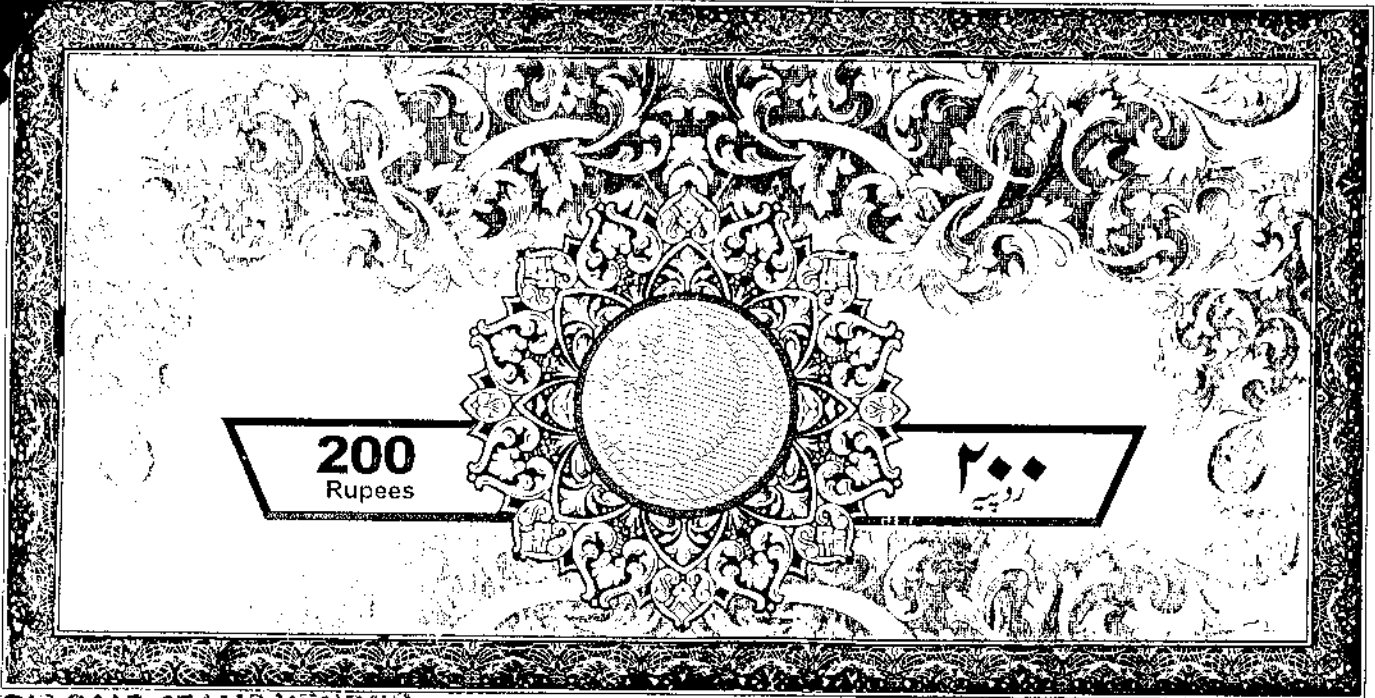
M/S Malik & Co
M/S MALIK & CO
(Contractor)

[Signature]
EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&F) -II KW&SB

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

435250



ARIP DAIG STAMP VENDOR

Address: No. 10, M. T. Road, D. O. M. Area, Karachi-75200

Contact No. 37322222

112469

30 MAY 2014

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

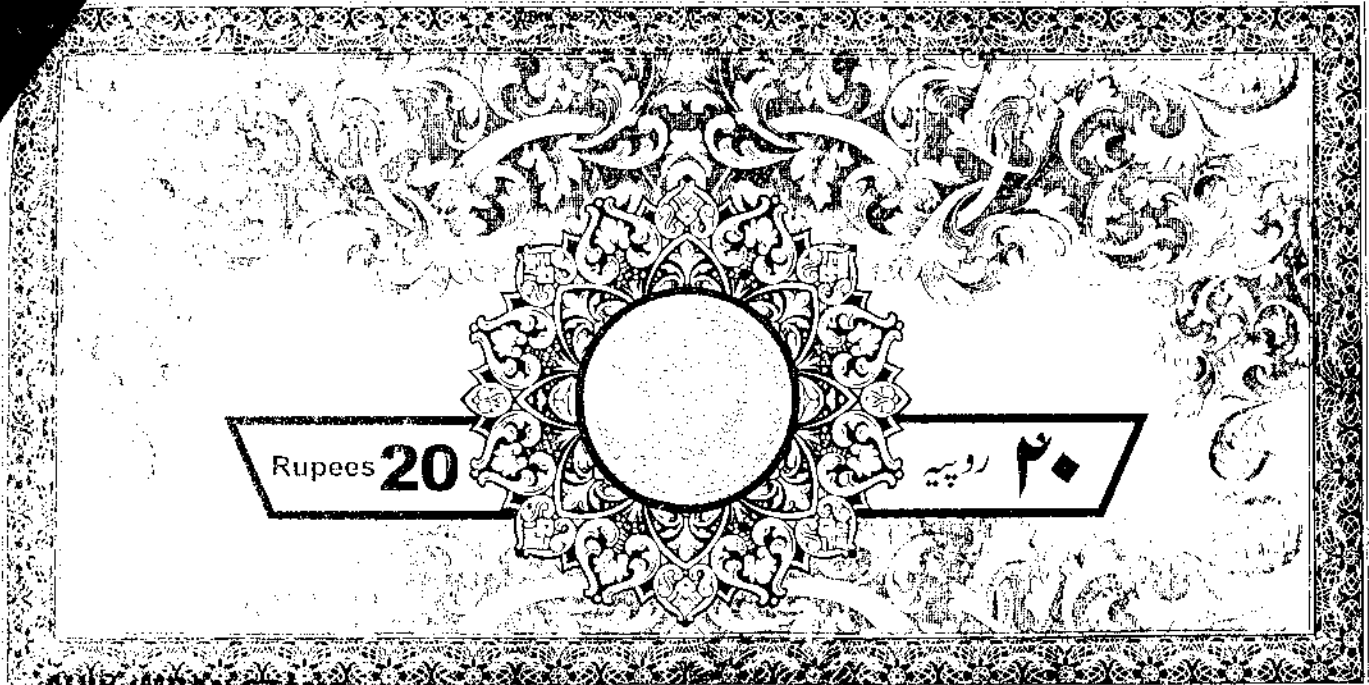
Name of Work:-

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT,
KW&SB


M/S MALIK & CO
(Contractor)


EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

67312



AQIB IMRAN STAMP VENDOR

License No 04 Stamp No 16 Block-14

Karim Plaza, Colaba, Aliphol, Karachi

SNO 124112

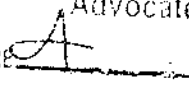
DATE 10 JUN 2014

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE 

AGREEMENT

Between

M/S. Malik & Co.

And

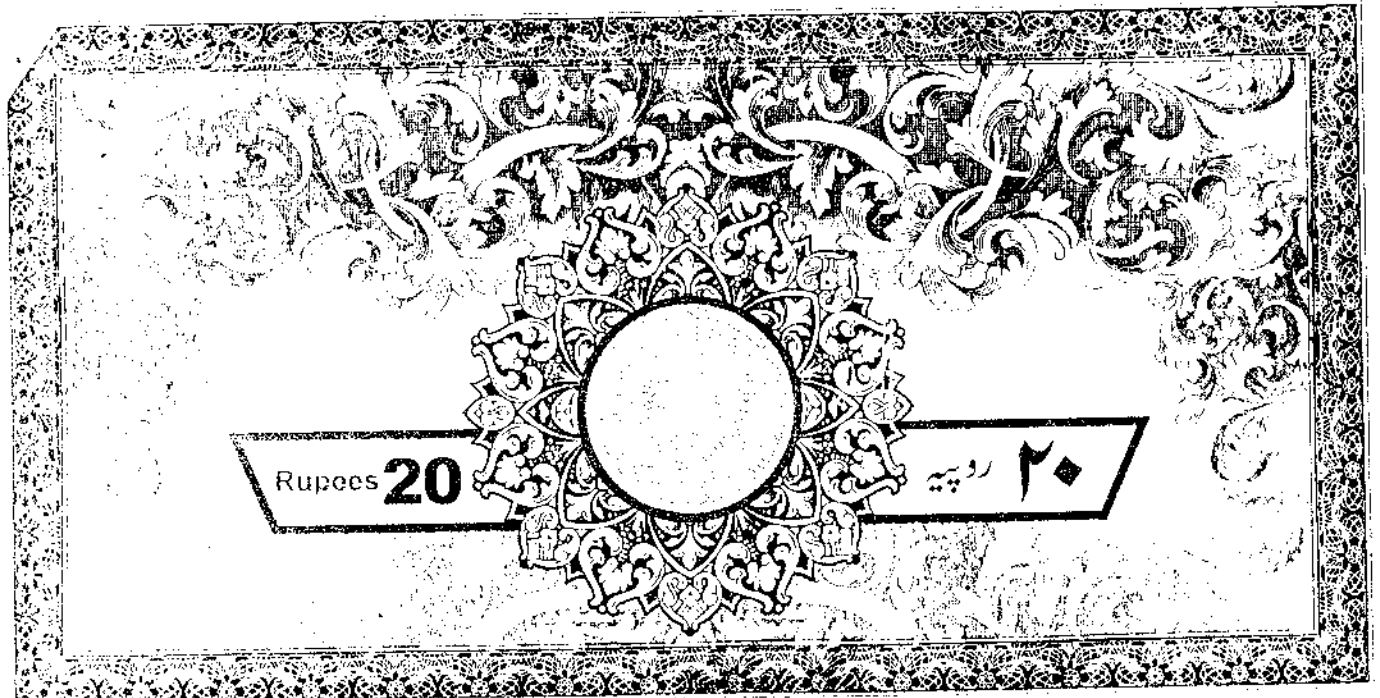
Karachi Water & Sewerage Board

Name of Work:-

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT,
KW&SB




EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB



AMIB IMRAN STAMP VENDOR

Lot No. N-10, Block-14, Karachi Central Commercial Karach

S.M.

124113

DATE: 10 JUN 2014

WITNESSED BY: Muhammad Yaqoob

THE CHIEF MAGISTRATE

PERSONS

Advocate

WITNESSED BY

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

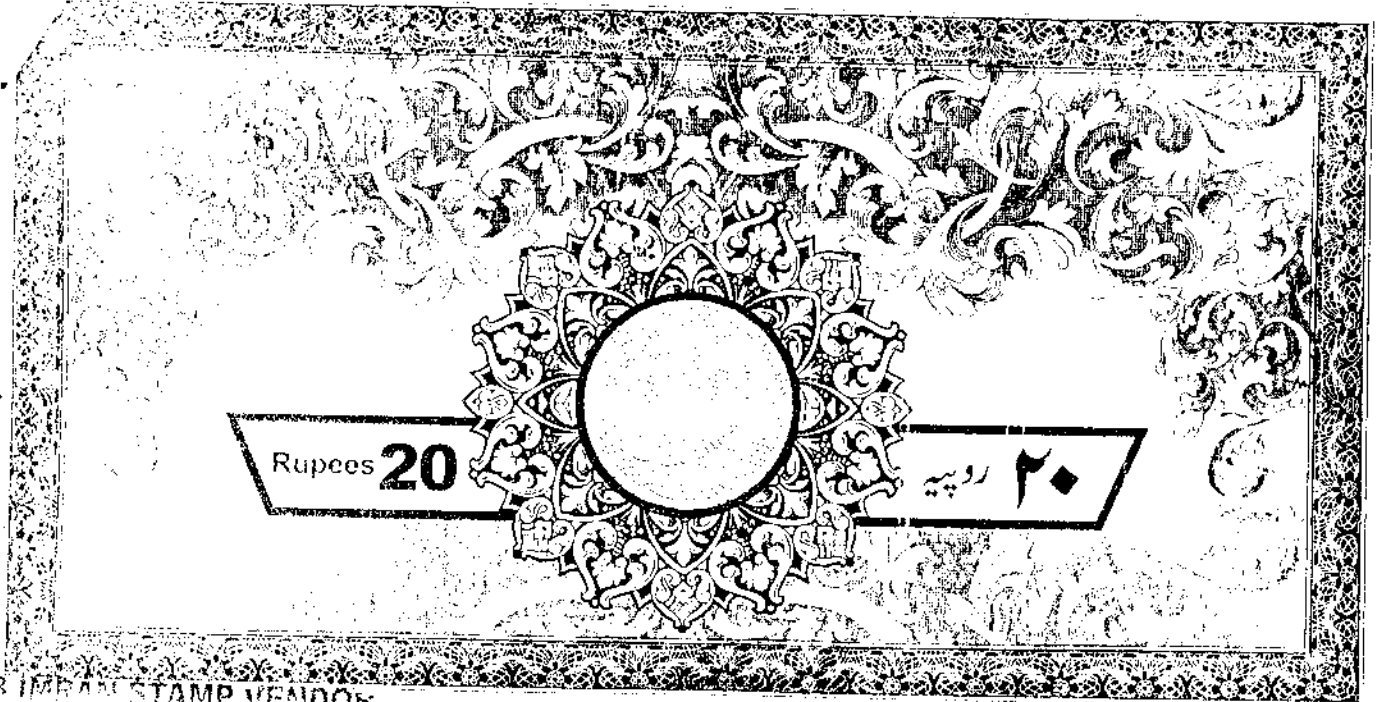
Name of Work:-

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT,
KW&SB

M/S MALIK & CO
(Contractor)

EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB

167314



AQIB IMPRINT STAMP VENDOR

Unit No. 10, Block-14,
Sindh Finance Centre, Karachi.

10 JUN 2014
124314
Muhammad Yaqoob
Advocate
SEAL: RS
VENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT,
KW&SB

M/S Malik & Co
M/S MALIK & CO
(Contractor)

[Signature]
EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB



STANDARD BIDDING DOCUMENT

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

(Website Tender)
(Sr. No.5)

Name of Work

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II
FILTER PLANT, KW&SB

-:Name of Offices:-

Civil(E&M) Water Division

BIDDING DATA

- (a) Name of Procuring Agency: Civil (E&M-W) Division
- (b) Brief Description of Work : R/M OF FILTER PLANT BUILDING AT NFK
100 MGD K-II FILTER PLANT, KW&SB.
- (c) Procuring Agency address : Civil(E&M-W) Division, Karachi.
- (d) Estimate Cost : (On Composite Schedule of Rates (CSR)
Offer rate basis).
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit
(including Bid Security : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi 05-06-2014 at 02:30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time : 05-06-2014 at 2:00 PM
- (j) Time for completion from From written order commence : 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s Malek & Co.
- (m) Deposit Receipt No. & Date : R. No. 90, DT: 3-6-2014
- Amount : Rs.1,000/-

Hamid A.
Executive Engineer

Ms. Joom Hassan
TENDER CLERK
Finance Department
Authority Issuing Bidding Document.
K. W. & S.B.

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 (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 defect 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 Account Officer
S. SOHRAH BAQAR
Divisional Account Officer
(Civil) E&M - Water
K W & S B
Contractor

Executive Engineer/
Procuring Agency
M. ASHRAF KHAN
Executive Engineer (E&M) Civil
K. W. & S. B.

KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:- R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II
FILTER PLANT, KW&SB.

Item No	Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupees in Word
1.	41663	Scraping (b) ordinary distemper oil bond distemper or paint on wall	226	%Sft	94158	Two hundred Twenty
2.	41663	Distemping (b) Two Coats	1043	%Sft	434545	Ten hundred
3	8426	Painting doors and windows any type (i) First coat (ii) each subsequent coat	1160	%Sft	97742	eleven hundred sixty
4.	23818.61	Painting guard bars, gates, iron bars, grating railings i/c standard braces etc. and similar open work (i) First coat (ii) Each subsequent coat	674	%Sft	160537	Six hundred Seventy four
5	195	Supplying and fixing special heavy type steel door for lookups within angle iron from 2 1/2 to 2 1/2 x 3/8" size and shutter of 2"x 2"x 3/8" with 1" dia meter MS bars placed @ 1" c/c with locking box having size 12" x 12" of M Steel sheet embedded in masonry with proper locking arrangement as per approved design i/c cost of erection of steel gac and fixing in masonry wall in cement 1:2:4 etc complete as per instruction of Engineer Incharge	930	P/Sft	181350	nine hundred thirty

6	37.50	First class deodar wood wrought joinery work in wire gauge door and window with 22.5 WG galvanized wire & gauge 144 mesh per sq. inch iron fitting complete a) 1 3/4" thick deodar wood framing including wire gauge with ordinary hinges.	454	P/Sft	17025	four hundred fifty four
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Total Rs: ₹ 985357/-

Executive Engineer
Civil (E&M)-Water Division,
KW&SB

M. ASHRAF KHAN
Executive Engineer (E&M)
KW&SB

I/We hereby quoted Rs. ₹ 985357/- (Rupees Nine lac eighty five thousand three hundred five seven only) Execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor [Signature]
With name of firm & seal
Address **MALIK & COMPANY**
Office No. 8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police
Station, Shahr-e-Faisal,
KARACHI.

Contract # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found or overwriting found.
3- Contractor has enclosed _____ of bid amount of _____
No. 9809874 197307
Drawn on 1/8/14 0.576/14
4- Contract Mau 8-6
has quoted ₹ 985337/-
(Rupees Nine lac eighty five thousand three hundred thirty seven only)

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

[Signature]
A.C. (E&M)-Water
(Member/Secretary)

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

[Signature]
Addl. Jr.
Comptroller Audit-KMC
(Member)

C.E. (R&D)

KARACHI WATER & SEWERAGE BOARD

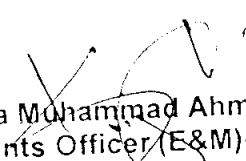
OFFICE OF THE CHIEF ENGINEER (IP&D)

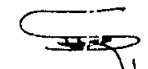
BID EVALUATION REPORT

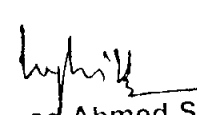
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20605 I.D No. /2014
3	Tender Description/Name of Work/Item	R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	5/6/2014

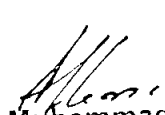
Bid Evaluation Report						
#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	M/s. Malik & Co	Rs. 985,357/-	1st Lowest	@ 0.1060% Below	Substantially Responsive	P.O # 9809874 Dt: 05-06-2014 Rs.19,730/- HBL Malir Cantt Br
	M/s. Kashif Engineering Works	Rs. 996,658/-	2nd Lowest	@ 1.0397% Above	Substantially Responsive	P.O # 8355457 Dt: 05-06-2014 Rs.20,000/- UBL Model Colony Br

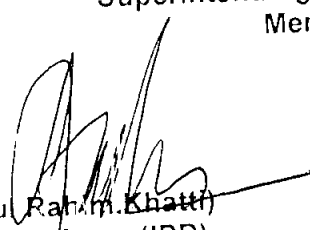
All concerned bidder are being informed accordingly.
 E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by Committee and recommended for Sanction from Competent Authority.


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

No.20605

Mode of Procurement:

Single Stage Single Envelope.

Name of Work:

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission.

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

The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s Malik & Co	Rs. 985,357/-	Rs.19,730/-	P.O # 9809874 Dt: 05-06-2014 HBL Malir Cantt Br
M/s. Kashif Engineering Works	Rs. 996,658/-	Rs.20,000/-	P.O # 8355457 Dt: 05-06-2014 UBL Model Colony Br

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

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

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

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

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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener


NAME OF WORK: R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co			M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Scraping (b) ordinary distemper oil bond distemper or paint on wall	41663 Sft	226.88	% Sft	94,525.01	226.00	94,158.38	230	95,824.90	
2	Distemper (b) Two Coats	41663 Sft	1,043.90	% Sft	434,920.06	1,043.00	434,545.09	1050	437,461.50	
3	Painting doors and windows any type (i) First coat (ii) each subsequent coat	8426 Sft	1,160.06	% Sft	97,746.66	1,160.00	97,741.60	1150	96,899.00	
4	Painting guard bars, gates, iron bars, grating railings ilc standard braces etc. and similar open work (i) First coat (ii) Each subsequent coat	23818.61 Sft	674.60	% Sft	160,680.34	674.00	160,537.43	690	164,348.41	
5	Supplying and fixing special heavy type steel door for lookups within angle iron from 2 1/2" to 2 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 1" c/c with looking box having size 12" x 12" of M Steel sheet embedded in masonry with proper locking arrangement as per approved design ilc cost of erection of steel gae and fixing in masonry wall in cement 1:2:4 etc complete as per instruction of Engineer incharge	195 Sft	930.76	P/Sft	181,498.20	930.00	181,350.00	950	185,250.00	
6	First class deodar wood wrought joinery work in wire gauge door and window with 22.5 WG galvanized wire & gauge 144 mesh per sq. inch iron fitting complete a) 1 3/4" thick deodar wood framing including wire gauge with ordinary hinges	37.5 Cft	454.19	P/Sft	17,032.13	454.00	17,025.00	450	16,875.00	
	Total Quoted / Corrected Cost				986,402.36		985,357.50		996,658.01	
	Say				986,402		985,357		996,658	


 (Khawja Muhammad Ahmed)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

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

Opening Date: 05-06-2014

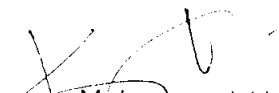
Name of Work: **R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-II FILTER PLANT, KW&SB.**

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

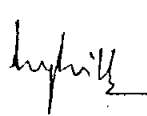
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	—	

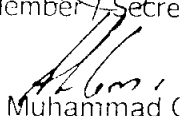
Name of Bidder **M/s. Kashif Engineering Works**

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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

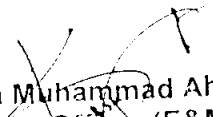
BID EVALUATION REPORT

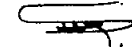
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.20605 I.D No. /2014
Tender Description/Name of Work/Item	P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	One
Financial Bid Opening Date	5/6/2014

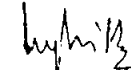
Bid Evaluation Report


NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Malik & Co	Rs. 643,006/-	1st Lowest	@ 0.0607% Below	Substantially Responsive	P.O # 9809873 Dt: 05-06-2014 Rs.12,870/- HBL Malir Cantt Br
M/s. Kashif Engineering Works	Rs. 651,990/-	2nd Lowest	@ 1.3387% Above	Un Responsive Bid Due to 2% P.O are Short	P.O # 8355460 Dt: 05-06-2014 Rs.13,000/- UBL Model Colony Br

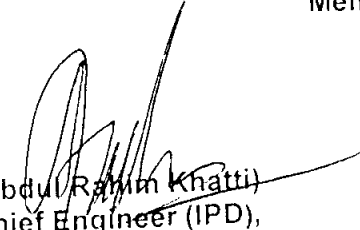
All concerned bidder are being informed accordingly.
E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

.20605

of Procurement:

Single Stage Single Envelope.

of Work: P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission.

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

The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1	M/s Malik & Co	Rs. 643,006/-	Rs.12,870/-	P.O # 9809873 Dt: 05-06-2014 HBL Malir Cantt Br
2	M/s Kashif Engineering Works	Rs. 651,990/-	Rs.13,000/-	P.O # 8355460 Dt: 05-06-2014 UBL Model Colony Br

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

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

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

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener


NAME OF WORK: P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Precast reinforced cement concrete in column beams lintels stair cases shelves etc (i) Ratio 1:2:4	471.56 Cft	309.78	P/Cft	146,079.86	309.00	145,712.04	315	148,541.40
2	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also include removal)	21.05 Cwt	4,820.20	P/Cwt	101,465.21	4,820.00	101,461.00	4850	102,092.50
3	Hire charges of pumping set per days i/c of wages of driver and assistant fuel or electric energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trench i/c the cost of erection and dismantling after completion. i) Hire charges of pumping set of upto 10 HP pumping out water from 10' depth trench	10 Day	1,500.00	P/Day	15,000.00	1,500.00	15,000.00	1500	15,000.00
4	Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer incharge, Providing fence guards, light, flag and temporary crossing for non-vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m)	40131 Cft	4,800.00	% Cft	192,628.80	4,800.00	192,628.80	4850	194,635.35
5	Jungle clearance and removing within 100 feet (b) thick	77000 Sft	151.25	% Sft	11,646.25	151.00	11,627.00	155	11,935.00


[Handwritten signatures and initials]


KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Add for additional lead of every one chain or part there of in item no.1 to 15 (A&B) for Excavation for pipe line and storage tank trenches and pits	32104.8 Cft	5,500.00	% 0Cft	176,576.40	5,500.00	176,576.40	5600	179,786.88
	Total Quoted / Corrected Cost				643,396.48		643,005.53		651,990.33
	Say				643,396		643,006		651,990


 (Khawja Muhammad Ahmed)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (P.D.),
 (Convener)

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

Opening Date: 05-06-2014


Name of Work: **P/L PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB.**

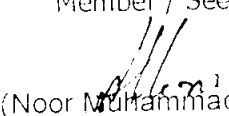
Name of Bidder M/s. Malik & Co.


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

Name of Bidder M/s. Kashif Engineering Works

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


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (IPD)-
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

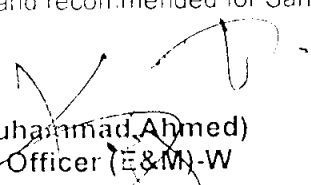
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.20605 I.D No. /2014
Tender Description/Name of Work/Item	R/M OF ROOF P/F ROLLER SHUTTER AT K-II PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	5/6/2014


Bid Evaluation Report

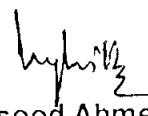
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
S/s Malik & Co	Rs. 998,213/-	1st Lowest	@ 0.0132% Below	Substantially Responsive	P.O # 9809872 Dt: 05-06-2014 Rs.20,000/- HBL Malir Cantt Br
M/s Kashif Engineering Works	Rs. 999,354/-	2nd Lowest	@ 0.1010% Above	Substantially Responsive	P.O # 8355451 Dt: 05-06-2014 Rs.20,055/- UBL Model Colony Br

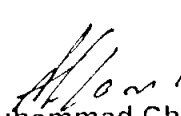
All concerned bidder are being informed accordingly.

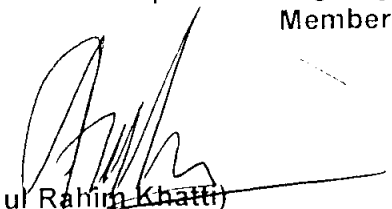
E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattar)
Chief Engineer (IPD),
id' Convener

Mode of Procurement: Single Stage Single Envelope.

Name of Work: R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

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

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s Malik & Co	Rs. 998,217/-	Rs.20,000/-	P.O # 9809872 Dt: 05-06-2014 HBL Malir Cantt Br
02	M/s Kashif Engineering Works	Rs. 999,354/-	Rs.20,055/-	P.O # 8355451 Dt: 05-06-2014 UBL Model Colony Br

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

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

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

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
id Convener


NAME OF WORK: R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB

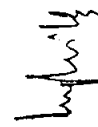
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co			M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	P&F iron steel grill with angle iron frame of 1 1/2" x 1 1/2" x 1/2" X 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer Incharge	137.75 Sft	231.60	P/Sft	31,902.90	231.00	31,820.25	235	32,371.25	
2	P&F iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 10 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc	157.5 Sft	194.16	P/Sft	30,580.20	194.00	30,555.00	195	30,712.50	
3	P&F G.I. sheet rolling shutter using 2 gauge G.I. Sheet for shutter side iron channel of 12 gauge for rolling on 2" dia C.I. Pipe i/c bracket of 20 gauge spring of requisite size and rolling pulley necessary hold fasts, nuts bolts. welding greasing all carriage T&P required for making and fixing in masoory bar	350.45 Sft	264.96	P/Sft	92,855.23	265.00	92,869.25	265	92,869.25	
4	Preparing surface and painting of doors and windows any type (etc edges) two coats i/c primary coat	976.4 Sft	2,116.41	% Sft	20,664.63	2,116.00	20,660.62	2120	20,699.68	
5	Dismantling cement concrete plain 1:2:4	1175.15 Cft	3,327.50	% Cft	39,103.12	3,327.00	39,097.24	3330	39,132.50	
6	Providing laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (c) 2" thick	6913 Sft	3,275.50	% Sft	226,435.32	3,275.00	226,400.75	3280	226,746.40	
7	P&F bitumen felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush and removing dust applying bitumen coat at the rate of 34 lbs per %Sft as premix inter coat and then laying felt paper with 10% over laps then applying spreading hill sand at the rate of 1 eft for 100 Sft the cost also i/c necessary fire material, kerosene oil wood etc	6913 Sft	54.70	P/Sft	378,141.10	54.70	378,141.10	54.7	378,141.10	


NAME OF WORK: R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB

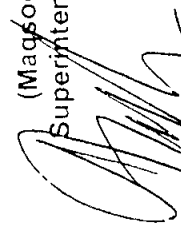
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	Mosaic tiles of white cement 8" x 8" x 1" of approved shad with khapcha laid flat in 1:2 white cement mortar over a bed of 3/4" thick gray cement mortar 1:2	150.5 Sft	14,090.74	% Sft	21,206.56	14,090.00	21,205.45	14095	21,212.98
9	P&L tiles glazed 6"x6"x 1/4" on floor or wall facing in required colour and a pattern of stifle specification jointed in white cement and pigment over a base of 1:2 gray cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of work polish etc complete i/c cutting tiles to proper profile	465.5 Sft	30,509.77	% Sft	142,022.98	30,509.00	142,019.40	30510	142,024.05
10	Glazing with panes (16 oz to 18 oz) using deodar wooden (1st class), fillets and putty	108 Sft	142.90	P/Sft	15,433.20	143.00	15,444.00	143	15,444.00
	Total Quoted / Corrected Cost				998,345.23		998,213.16		999,353.70
	Say				998,345		998,213		999,354


 (Khawaja Muhammad Ahmed)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

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

Opening Date: 05-06-2014

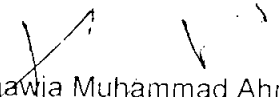
Name of Work: **R/M OF ROOF P/F ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB.**

Name of Bidder M/s. Malik & Co.

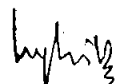
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	


Name of Bidder M/s. Kashif Engineering Works

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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khatt)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

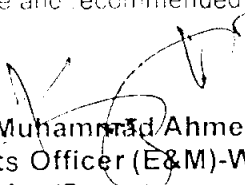
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.20605 I.D No. /2014
Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION, KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	5/6/2014


Bid Evaluation Report

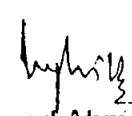
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Malik & Co	Rs 987,098/-	1st Lowest	At Par	Substantially Responsive	P.O # 9809870 Dt: 05-06-2014 Rs. 19,745/- HBL Malir Cantt Br
M/s. Kashif Engineering Works	Rs 990,341/-	2nd Lowest	@ 0.3285% Above	Substantially Responsive	P.O # 8355461 Dt: 05-06-2014 Rs.20,000/- UBL Model Colony Br

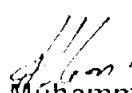
All concerned bidder are being informed accordingly.

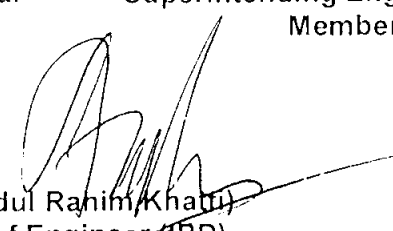
E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

of Procurement: Single Stage Single Envelope.

e of Work: REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

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

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

No.	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1	M/s Malik & Co	Rs. 987,095/-	Rs.19,745/-	P.O # 9809870 Dt: 05-06-2014 HBL Malir Cantt Br
2	M/s Kashif Engineering Works	Rs. 990,340/-	Rs.20,000/-	P.O # 8355461 Dt: 05-06-2014 JBL Model Colony Br

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

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

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

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

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

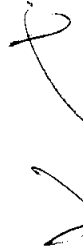
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPB)
Convener


NAME OF WORK: REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling cement concrete Plain 1:2:4 Providing and laying 1" thick topping cement Concrete (1:2:4) including surface finished dividing into panels (2" thick)	1802.19	3,327.50	% Cft	59,967.87	3,327.50	59,967.87	3328	59,976.88
2	Providing & fixing bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per %Sft as prsmix inter coats and then laying felt paper with 10% over tops then applying and spreading hill sand at the rate of 1 cft for 100 Sft the cost also i/c necessary fire material I kerosene oil wood etc.	10601.22	3,275.50	% Sft	347,242.96	3,275.50	347,242.96	3276	347,295.97
3									
Total Quoted / Corrected Cost		10601.22	54.70	P/Sft	579,886.73	54.70	579,886.73	55	593,067.10
Say					987,097.57		987,097.57		990,340.95
							987,098		990,341


 (Khawaja Muhammad Aameed)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

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

Opening Date: 05-06-2014

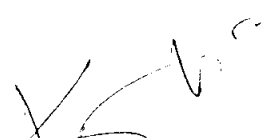
Name of Work: **REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN SHEET AT DHABEJI PUMPING STATION, KW&SB.**

Name of Bidder M/s. Malik & Co.

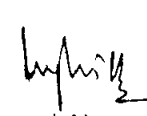
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	


Name of Bidder M/s. Kashif Engineering Works

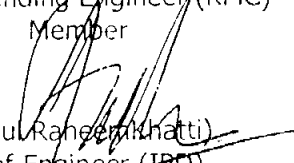
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

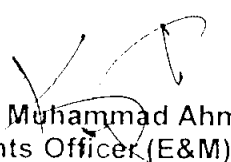
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.20605 I.D No. /2014
Tender Description/Name of Work/Item	REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K.(OLD) PUMPING STATION, KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	5/6/2014


Bid Evaluation Report

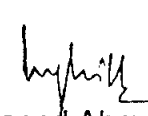
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Malik & Co	Rs. 774,555/-	1st Lowest	@ 0.0511% Below	Substantially Responsive	P.O # 9809871 Dt: 05-06-2014 Rs.15,500/- HBL Malir Cantt Br
M/s. Kashif Engineering Works	Rs. 789,553/-	2nd Lowest	@ 1.8842% Above	Substantially Responsive	P.O # 8355458 Dt: 05-06-2014 Rs.16,000/- UBL Model Colony Br


• all concerned bidder are being informed accordingly.

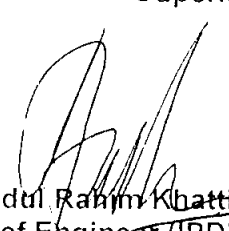
• E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. declared as the lowest responsive bidder by Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

of Procurement: Single Stage Single Envelope.

of Work: REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K.(OLD) PUMPING STATION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission.

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

The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1 M/s Malik & Co	Rs. 774,555/-	Rs.15,500/-	P.O # 9809871 Dt: 05-06-2014 HBL Malir Cantt Br
2 M/s Kashif Engineering Works	Rs. 789,552/-	Rs.16,000/-	P.O # 8355458 Dt: 05-06-2014 UBL Model Colony Br

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

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

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

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

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

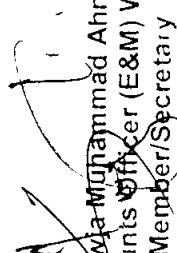
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener


NAME OF WORK: REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K.(OLD) PUMPING STATION, KW&SB

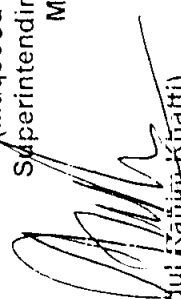
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scraping ordinary distemper, oil bond distemper or paint on wall	53295 Sft	226.88	% Sft	120,915.70	226.00	120,446.70	230	122,578.50
2	Distemping (b) Two Coats	53295 Sft	1,043.90	% Sft	556,346.51	1,044.00	556,399.80	1065	567,591.75
3	Painting with enamel paint on masonry walls 2" & subsequent coats	1639 Sft	1,421.75	% Sft	23,302.48	1,421.00	23,290.19	1450	23,765.50
4	Painting doors and windows any type (i) First Coat (ii) Each subsequent coat	2345 Sft	1,160.06	% Sft	27,203.41	1,160.00	27,202.00	1183	27,741.35
5	Glazing with panes to 18 oz using deodar wooden (1st class) fillets and putty	330.18 Sft	142.90	P/Sft	47,182.72	143.00	47,215.74	1457	47,876.10
	Total Quoted / Corrected Cost				774,950.81		774,554.53		789,553.20
	Say				774,951		774,555		789,553


 (Khawla Muhammad Ahmed)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Noor Muhammad Chohan)
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 Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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

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

Opening Date: 05-06-2014

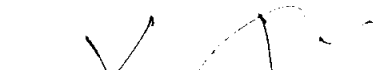
Name of Work: **REPAIR & MAINTENANCE OF PUMP HOUSE BUILDING AT N.E.K.(OLD) PUMPING STATION, KW&SB.**


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


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

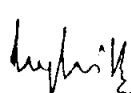
Name of Bidder **M/s. Kashif Engineering Works**

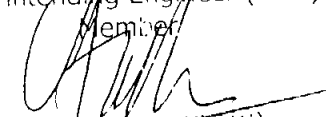
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	/	


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 Accounts Officer (E&M)-W
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