

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 (F&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.

RABACIH WATER AND SEWERAGE BOARD

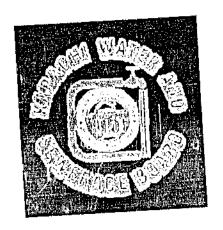
CONTRACT EVALUATION FORM

TO BEER OF DIN BY ALL PROCEEDING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		CHIB ORGANIZATION / DOPATA TO THE TWO B TO THE TOTAL TO T	
		TALLLOCAL GOVELOUTER 2001 GOVI.	i
		D	
		120600	
4)		MUMBER PL Breat gas desiby disposal a self from	7 - 20
1-)		ESCRIPTION OF CONTRACT GALATUETE VOIDE OF MEDICAL MARKET OF THE SERVICE OF THE SE	_
(0)		0 - 1- 112 0041	ă.
		ESTIMATED VALUE: iD= 0,93,000/=	•
2)		restants only)	
		ED COMPLETION) PERIOD (AS PER CONTRACT) 10 DAYS OPPOSED ON TRACT & TIMES (05-06-204 2:30 PM)	
11)	PG BARADI AAttach G	อยาะส์ที่มูลเอ้อ๊อบฟูย์หารีรัฐมา <u>02 NOS</u>	
12)	MANAGER	COLIBIDS RECEIVED 02 NOS	
1,1)	SUMPE	OF HIDDERS PRESENT AT THE TIME OF OPENING OF HIDS HU	
; 4)	BBD US7 (carlase)	TATATION REPORT OF COPY alloches	
15)	NAME?	MO ADDRESS OF THE SUCCESSFUL AND PROPERTY OF THE SUCCESSFUL AN	
16)	COMPR	ACT AWARD PRICE US = 100, 42,000 =	
17)	j RANKIE H.a. 17.1	1- Mls. + Jalik & Co. 2- Mls. taskif Engg. was	k
ιs) NETTE	р он вкосинавмими (вин) «Таск оре»	
	a)	SINCILE STACE - ONE ENVELOPE PROCEDURE Domestic/ Local	
	1:4	SEGGLE STAGE TWO ENVELOPE PROCEDURE	
	e)	TWO STAGE BIDDING PROCEDURE	
	+l)	TWO STAGE TWO ENVELOPE BIDDING PROCEDURG	
		PLEASE SPECIEV IF ANY OTHER IS EGOD OF PROCUREMENT WAS ADDREED ON LIGHTED FROM THE WAS ADDREED ON THE PROCUREMENT WAS ADDREED WAS ADDREED ON THE PROCUREMENT WAS ADDREED WAS ADDREED.	

10) APPROVING AUTHORITY FOR AWARD OF CONTE. 33" M.D. KWSZ	•
10% APPROVING AUTHORITY FOR AWARDANG	
184 WURTTHER THE PROCUREMENT WAS INCLUDED AS ASSAULT BOOK NO.	
SPERA Website Compa Identification No.) web Site	
O RPRA Website (If yes, give date and SPPRA Identification No.) No.	
(If yes, give names of newspapers and dates) [10]	
THE MATTERS OF COMPRACT	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS / (If yes, enclose a copy) WAS INCLUDED IN BIDDING / TENDER DOCUMENTS / (If yes, enclose a copy)	
WAS INCLUDED IN RIDDERG / TENDER DOCUMENTS? WAS INCLUDED IN RIDDERG / TENDER DOCUMENTS? (BYO), enclose a copy)	\ \ \
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OUTABLE FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING 2 YES NO YES NO TO THE THAN OPEN COMPETITIVE BIDDING 2	Ì
26) WAS UID SECURITY OBTAINED FROM ALL THE BIDDERGY YES INO	
NO WHITTHER THE SUCCESSIOL BID WAS LOWEST EVALUATED YES NO HID & DEST EVALUATED BID (in case of Consultancies)	
75) WHETHER THE SUCCESSFUL BUDDER WAS TECHNICALLY Yes No	
29) WHITTHER NAMES OF THE INDOERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TAME OF OPENING OF BIDS? Yes No 1	
(a) WHICTHER EVALUATION REPORT GIVEN TO MODELES DEFORE THE AWARD OF	
COLURACT? (Au selv copy of the bid evaluation report) Yes No.	

!	31) ATTY COMPLAINTS RECEIVED	The state of the s
1	Of yes, result the early	Yes
:	•	
	42. AUT. DENGATION FROM SPECIFICATIONS Of seasoning density	
	Go Stiscover details)	Yes Very Very Very Very Very Very Very Very
i		· · · · · · · · · · · · · · · · · · ·
İ	1.0) WAS THE EXTENSION MADE IN RESPONS	METRODS .
:	(11 yes, give reasons)	Yes
	·	
:	34) DEVIATION FROM CONLIFTENTION CRITT	(No.)
 	(17 yes, pive that (12d readily)	(10)
i i		
;	THE WAS IT ASSURED BY THE DIVERSION	No L
:	WACK LINTEDS	Weight that the selected fight is not
:	30) WAS A VISIT MADE BY ANY OFFICIALS	
;		FIGURE PROCUEING AGENCY TO THE TO SOLVE TO STATE TO SOLVE TO THE TOP WITH HE SOLVE THE SOLVE T
!	(D SCR, unclass, a copy)	
	77) WITE PROPER SAFEGUARDS PROVIDED (FIE CONTRACT (BANK GHARARIUM PROVI	VC3 No L
:	THE CONTRACT (BANK GUARANTEE ETC.):	ON MONETAPION COMANCE PAYMENT IN
! !	O STERAL CONDITIONS, IF ANY	Yes No
:	(Ween, give Maief Ochaription)	Yes W
1	Primare of Award of Contract:	No L
:	Signature & Official Stomp of Arthorized Officer	1.
-		
i Çen	OF SICE PSE ONLY	
:	,	ASIF ALAMDAR
!		FOWGONE WAYNE



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

THE RESIDENCE OF THE PROPERTY
(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: <u>Civil(E&M-W) Division, Karachi.</u>

(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 <u>05-06-2014</u> at 02::30 PM by Procurement

Authority is suing hickin White Smith

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 : <u>0.5% of Bid Cost per day of delay</u>

(I) Bid issued to Firm : M/s Malel

(m) Deposit Receipt No. & Date: K. Mas. 67 16.

Amount : <u>Rs.1,000/-</u>

Jume Department

ecution of failure to execute the same, whether arising, during the progress of the

prk or alter the completion or abandonment thereof. lause-17: Site Clearance. On completion of the work, the contractor shall be irnished with a certificate by the Executive Engineer (hereinafter called eth Engineer n-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.

- Mobilization advance is not allowed. (A)
- (B)
- Secured Advance may be permitted only against imperishable materials / Secured Advance against materials brought at site. 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
 - Recovery of Secured Advance paid to the contractor under the above provisions shall be affected form the monthly payments on actual price of materials; consumption basis, but not later than period more than three months (ii)

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 ta 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 form his bills) shall be refunded to him after the expiry of three Frank. J. months from the date on which the work is completed.

Divisional Adogi (Civil) E&M . Water KW&SB

Executive Engineer Procuring Agency Sales Sales

Standard Control of the State of

KARACHI WATER & SEWERAGE BOARD

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

THE RESIDENCE OF THE PROPERTY
•					
tem Qty	Description of item to be executed at site	Rate	Unit	Amount in Rupees	Rupeos in Word
No 	Precast reinforced cement concrete in column beams lintels stair cases shelves etc.	2	P/Cft	145712	hundred
2. 21.05	(i) Ration 1.24 Fabrication of mild steel reinforcement for cemer concrete //c cutting, bending laying in position, making join and fastening //c cost pinding wire (also included)	et nt g, ts of 4820	p/Cwi	101461	three hundred nine forty Eight hundred
3.	the cost of erection dismantling after completion i) Hire charges of pumping of upto 10 HP pumping water from 10' depth trend water from 10' depth trend reservoir in wet soil clay of its trimming and dressing to true alignment and teveling of beds of trend correct level and grade joint holes and dispositions.	ergy sing with for for all sides and sides shape cutting pasal of the chain fence grand for nonere ever (1.52 m) rain (30.5)		%0Cft 19,	bifteen hundred 2629 hudred and hudred 162-7 biff or

		. · · · · · · · · · · · · · · · · · · ·
٠, •	•	
		•
1	1. · · · · · · · · · · · · · · · · · · ·	
•	Add for additional lead of every	1.115 1110
	one chain or part thereof in item	176576 before five
-	. 6 32104,80 NO.1 to 15 (A&B) fer 5 Scot %0Cft	1765 to hundred
•	excavation for pipe lines and	100-100-4
	storage tank trenches and pits	
	Total Rs: /	140001
	(3	6 <i>43(200</i> 1/s)
		٩
	£.L	T.
	<i>></i> -	· ·
	Execu	tive Engineer
		l)-Water Division,
1		KW&SB
	1.6U2M0/	
		M. ASHRAF KHAN
	Six lac foosy three throusand Ex	ecutive Engineer (E&A), Civil
	SIX	XX ASB
	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 of Contractor	
	With name of firm & segt 15/4 (old 1)	
	Address: MALIK & COMPANY	
	Office No. 8, Mazzanine Floor,	
	Station, Shahrah-e-Falsal. Contract #	
.		
	I	led Cover
.	and open by Tender Geranda ou	undto
, 1	2- No cutting or overwriting formula	andee,
	or overwriting found.	- Assiring
	3. Contractor to	ļ.
	3- Contractor has encioned by most	money
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.8/2/_}
İ	No 9809023	1.576.110
	11 No 9809823	70414
	4- Con alake Q'	()
٦	Mas grand 643006/	· · · · · · · · · · · · · · · · · · ·
	M	
	C.E. (Can) Water Rupe Six le Ruy Man	1. Tares
	(Member)	
	Monitoria	
		Y
		. /
		· + ·
	11/10	/_
		4/
	\sim	83 0 1000 000
	S.E. (KMC) Addi. Dir.	C.E. (IP&D)
	(Member) memal Audit Internal	√Convener¹
	Mercand (Mercand	
1	W	



Karachi Water & Sewerage Board

And

M/S. Malik & Co.

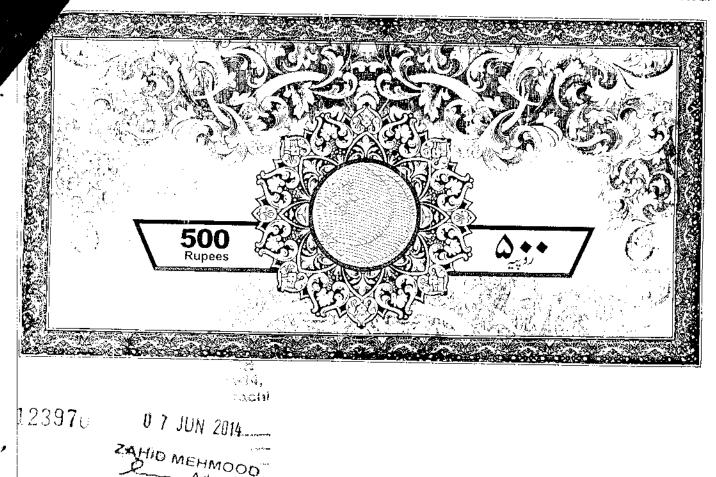
Advocate.

อหปอรย

大學學 表现不够重要 化二氯氯基酚

This agreement made on this 23 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.

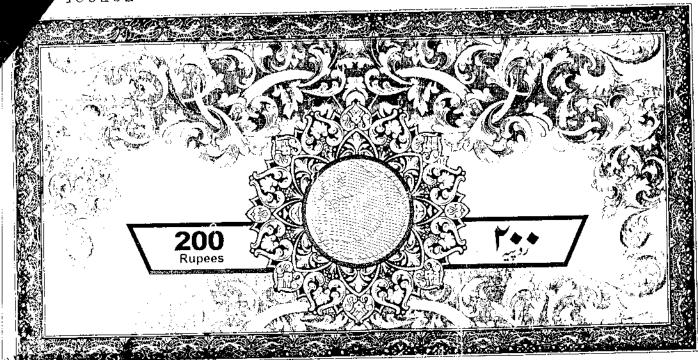
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 05.06.2014 for the work "P/L PRECAST SLABS DE-SILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB" Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount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



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.



, mende No 89, Shop No 16,Block-14, Karan Plaza, Guishar Jedobal, Karachi

3 0 MAY 2014

112471 AGREEMENT

ett in translation of Zunte Weinmood

To the translation of Advacate

The translation of the translation of

Between

M/S. Malik & Co.

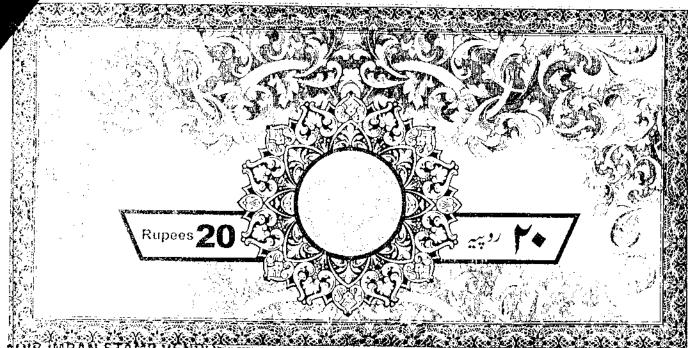
And

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)



theeney No 94 Shop No 16.8lock-14 Kann Plaza, Guisbanie-Johal, Karach

124117 .1 O JUN 2014

Advocate

IS BOLD TO WITH ADDRESS Mohammad Yaddoo. THEODOH WAR ADDRESS

PURPOSE

VALUE KS

STAMPY ENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

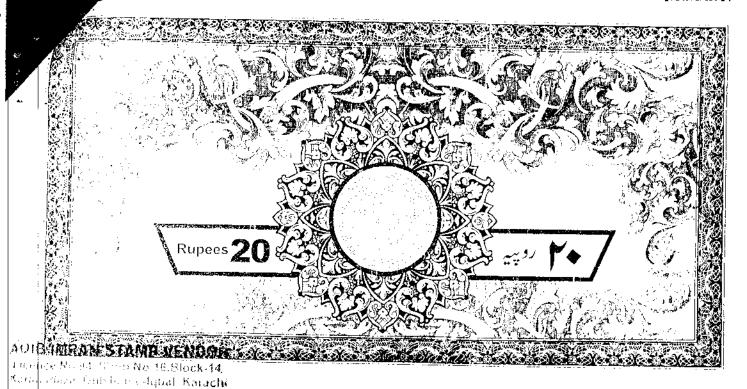
And

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/Ś MALIK & CO (Contractor)



10 JUN 2014 124118

The same and Renal Muhammad Yaqoob Advocate

Between

M/S. Malik & Co.

AGREEMENT

And

Karachi Water & Sewerage Board

Name of Work:-

PRESERVATURES

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

W/S MALIK & CO (Contractor)

HARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

COMELLY SED IN BY ALL PROCESSO AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		: ORGANIZATION / DEPT.	14	MESI	3		
: 1		EDALIAROCAL GOVEZ OCHER	· · · · · · · · · · · · · · · · · · ·		GOV		
.'1		, CORTRACT	1	_	rainta		
		e Studentsk		2060	<u>`</u> ک		1
		SESCIOLATION OF CONTIONO	Burgat	K-III P-H	ouse Ku	- tuck	laying
2)		THAT APPROVED THE SCHEME	9 0110	Min	WSB.	ريد <i>ريست حد</i> 	40 P
6)		1	1.	ORTIAS	R/E		,
7)		R ESTIMATED VALUE	119	87098	1-		
Σ)	illor civi	GER'S ESTIMATE (works only)					7
(3)	is HW	สภายอยหมู่รู้ใหญ่รู้ประเพติยาสภา	MER CONSCIEN		ODAY	_	
10	тыкон	KONFRED ON (D'ATE M SIMI)	05-6	-2014	2;32	NW.	
113	200000	าะ oy การ์สโปยะเครื่องบุญย์สาริจัยบ ยา แบบeyers)	.D . D	2 NOS	<u> </u>		
1.50	CARLINARY	OR OF BIDS RECEIVED SCIED	12. D	2 1105			
1.7	V SOUNDER	CR OF RIDDERS PRESENT ATATI	្តីកាជាខិច្ឆិ ហា	ENING OF B	IDS AL) 	
	y ago ex	MENATIONIUSPORT STATE	COR	y ottael	hex'		
1,3		AND ADDRESS OF THE SOCCES		Y/s m	alik d	Comme	
16	ą COSTI	RACT AWARD PRICE	J.	.9870	78/-		
1.7	5 2.580. Gentle	BIG OF SUCCESSION MIDDES IN THE COMMON TABLET OF THE COMMON TO THE COMMO	VP IOTTAILLAVA 	erriort A	Lowest		
		}	WI. M	ali Kil	d Co.		
			4,		Engg. W	oviks.	
1.	gy kwezo	DD OF GROUDREMENT USER :	(Třek oge)	•	•	1	
	107	SINCELE STAGE - ONE ENVELO	PE PROCEDU	nee		amastic/ Lonat	
	la i	MINGOR STAGE 4 TWO BIVES	OPE PROCEDU	ire			
	63	TWO STAGE MIDDING PROCES	DURE				
	d)	PROBLEM OWE - HOATS OWE	B BIDDYNG PR	OCEDURE _	ـ آ		
	117	· · · · · · · · · · · · · · · · · · ·		_	Ĺ]
		PERASE SPECIEV IF ANY OTO CORRESPONDY, DREAT CONTRAC				ADOPTED	l ¢

6 M.S.	OMEG AUTHOROPY	DOMESTA ADMINISTRA			5.4 k		^
			,				
	False Tale PROCUREN	00.284 WWW.	ph.Christa	N MAN	GAL PROCER Ye	··-• ~ 	N7
271 2000	RUBEMENT:	•		، . غ ر-			
:1	SPPRA Website (1) yes, give date and s	iPPRA Identifie	ation No.)	Ye ğ No	s·No. wes s	2060s	
п)	News Papers (Hyes, give names of)	i dewapapers and	dates)	Yes	7		
				No.			
200 NA999	REOFCHÉIMAGÍÐ		:		lindrage corr	Int.	
WASH	HER QUALIFICATIÓN SCLUDED IN BIDDING coclose a copy)	CRITERIA TENDERAS	SCOMERTI S	ľsy	Yes	No	
WAS I	HER BID EVALUATIO SCLUDID IN BIDDING circlose a copy)	CONTINUE OF	1		Yes	No	
25) WHIELI METELC	THE APPROVAL OF CO THE THAN OPE	M COMPETIT	лновиф Увивиф	WAS WAS	OBEATRIED FO	DR USING A	
. 60 WAS BI	D SECURITY OUTAIN	IED FROM ALI	Catarino	DERSY	Yes	No	
Payners	IER THE SUCCESSEDI ESTEMALUATED BID	JBID WAS CO (in case of Cons	WEST EV sultancies)	Αυθατ	TED Yes	V₀ N₀	
20 WGETH COMPL	USK TEIL SUCCESSFUE SANTY	JUDDER WAS	TRCUNIC	DAULY	Yes	No	
	ER NAMES OF THE D SE OF OPENING OF BI	17(11			Yes	No	
	ER EMALUATION R VCIT		ın or' g	Duriks	DEFORE T	DE AWARD	OF.
Will other	opy of the hid evaluation	ropert)			Yes	No [

· -·		EXECUTIVE BONGC	LAMDAR E ENGINEER-II IVIL-WATER)
	enture & Official Stamp of Authorized Officer Lattice Visit On LY		Z;
	(30) Callo of Toward of Contract:	No V	
	GUSAL CONDITIONS, IF ANY GUSAN PRIOR Prior Prior Description)	Yes	
	14) WEEE PROPER SAFEGUARDS PROVI	DEB ON MONICIPANTON TOVAN	CE PAYMENT IN
	NOTION A VIND MADE BY ANY OFFICE SUPERFICE PRESIDES IN CONFECT BU ASCERT ABILD REGARDING FINAN GUN CORRIOGER copy)		AGENCY TO THE P SO, DETAILS TO
:	TO WAS HEASSDEED BY THE PROCUR	INCOMORROR THAT THE SELECTION	LOD FISH IS NOT
· · · i	FOR DEVIATION FROM (CALIFICATION OF THE PROPERTY OF THE PROPER	CRITERIA Yes	
!		No No	
	VI) WAS THE EXTENSION MADE IN GES (II yes, give tensors)	Li V	······································
:		Yes No	·
	(2) ASA DEVIATION FROM SPECIFICAT (Ulyes, give density)	· · · · · · · · · · · · · · · · · · ·	TCE7 DOCUMENTS
·		No J	
:	HOAMED ONESANGES RECEIVED GOyes asset the soft	Yes	

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

NO.EE/EBM-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.

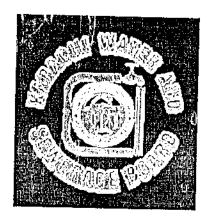
(Noor Muhammad Chohan) Chief Engineer (E&M)-W K. W. & S. B.

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.



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 I AG DAIA
(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-VV) Division, Karachi.
(d)	Estimate Cost :	(On Composite Schedule of Rates (CSR) / Offer rate basis).
(e)	Amount of Bid Security :	02% of Bid amount.
(1)	Period of Bid validity :	<u>90 Days.</u>
(g)	Security Deposit (including Bid Security :	<u>10%</u>
And and the state of the state	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 9 th 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	: <u>10 Days</u>
(k)	Liquidity damage :	0.5% of Bid Cost per day of delay
(i)	Bid issued to F.rm ;	Mrs Malell & Co.
(m)	Deposit Receipt No. & Date :	R. 100.86, DT: 3-6-2014
: : :	Amount :	Rs.1,000/-
	emm. 9.	HOER CHURK
	Executive Engineer	Figure Department Authority issuing triddings Document.

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

hause-17: Site Clearance. On completion of the work, the contractor shall be innished with a certificate by the Executive Engineer (hereinafter called eth Engineer charge) of such completion, but neither such certificate shall be given nor shall the ork be considered to be complete until the contractor shall have removed all imporary structures and materials brought at site either for use or for operation cilities including cleaning debris and dirt at the site, if the contractor fails to comply ith the requirements of this clause then Engineer-in-charge, may at the expense of the intractor remove and dispose of the same as he thinks fit and shall deduct the amount all expenses so incurred from the contractor's retention money. The contractor shall the property of any surplus materials as aforesaid except for any sum stually realized by the sale thereof.

lause-18: Financial Assistance / Advance Payment.

) Mobilization advance is not allowed.

Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials I 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 form the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

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

ole of the works (work should be considered as complete for the purpose of refund security deposit to ta contractor from the last date on which its final measurements checked by a competen; authority, if such check is necessary otherwise from the trade of recording the final measurements), the defect notice period has also passed the Engineer has certified that all defects notified to the centractor before the end of a period have been corrected, the security deposit lodged by a contractor (in cash or lovered in installments form his bilts) shall be refunded to him after the expiry of three juths from the date on which the work is completed

visional Acquiritants Officer

ntractor

MILTO YOUR KW&SP Executive Engineerl
Procuring Agency

simm . 9.

RACHI WATER & SEWERAGE BOARD

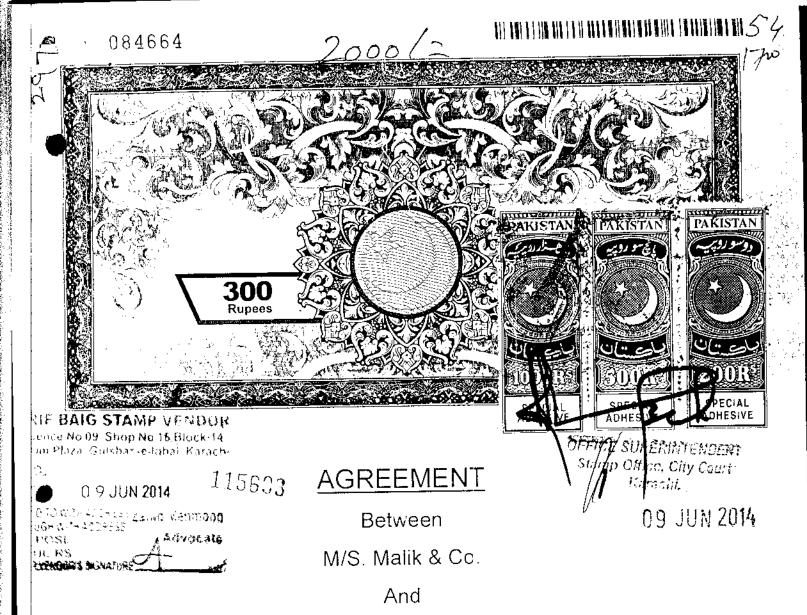
NAME OF WORK:-

· KA.

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

Qty	Oescription 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.	9 %Cft	39967	thirty of
10601.22	Providing and laying 1° hick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (c) 2" thick	3275 8) %Sft	347242	thing T
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.	5470	P/Sft	579836	bifty.

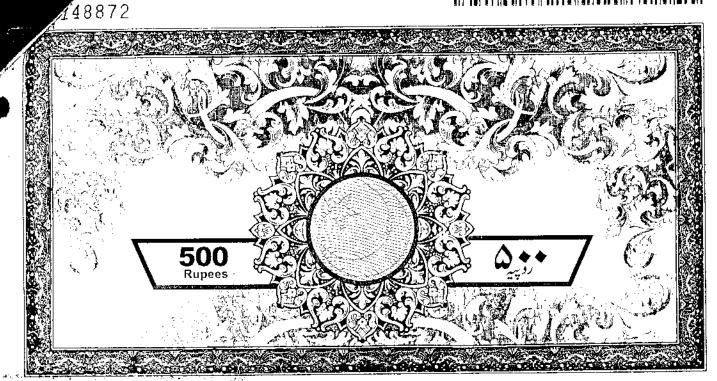
Executive Engineer Civil (E&M)-Water Oivision, KW&SB We hereby quoted Rs M. ASHRAF KHAN Executive Engineer (E&M) Civil AW A SEP recution of above work and I/We hereby undertaking accept clauses of SPPR-2010 and comply the Rules of KW&SB. Ignature of Contractor ∥ith name of firm & seal. **№ COMPANY** MA ddress: 3, Mazzaniue Floor, Offic m Opp: Airport Police _ Rafin Contract # _____ ahrah-e-Faisal, Sta. MARACHI.



Karachi Water & Sewerage Board

This agreement made on this 23 d day of 50 c. 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 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 NINTY EIGHT ONLY) as per



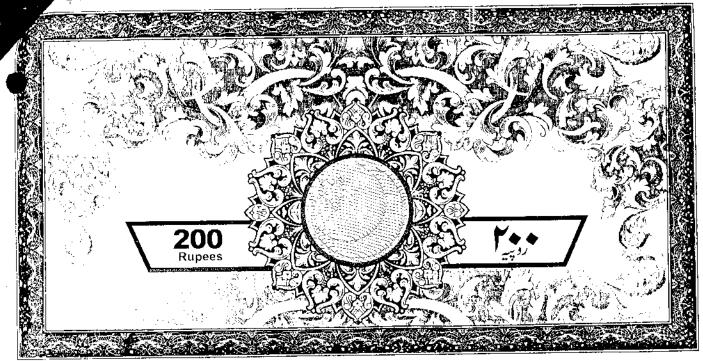
123962 0 7 JUN 2014

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



ARTH JANG STAMP WENDOR

Herence Mong Shop No 15, Block-14-

7 0 MAY 2014

IN WITHESS WHEREOF the said parties have set their respective hands on this 23 voday of

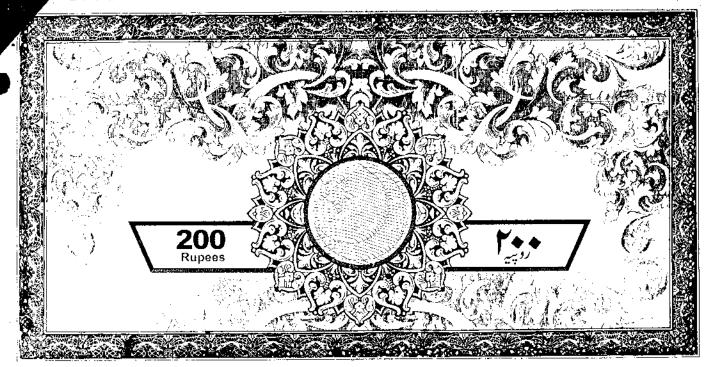
We-2014.

M/S MALIK & CO (Contractor)

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

SUPERINTENDING ENGINEER (P&F) **1**KW&SB

CHIEF ENGINEER (E&M)-WATER



ARIF BAIG STAMP VENDOR

Licence No 09, Shop No 16, Black-14-1 Karom Plaza Gulsham-e-liqbal Krigichi 462

₽10.

DATE 3 0 MAY 2014

raye record of inalise

SSUED TO WITH A JURES'S Zainte Mehmood a THE DEGREE WITH AGORESS. ¿Advocate : 70FF25SE NEUR RS

AGREEMENT

Between

M/S. Malik & Co.

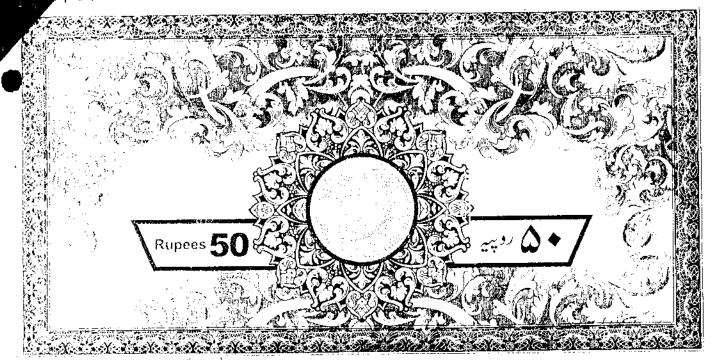
And

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)



114890

0 9 JUN 2014

Syed Aftab Ali Shah O—— Advocate

<u>AGREEMENT</u>

Between

M/S. Malik & Co.

And

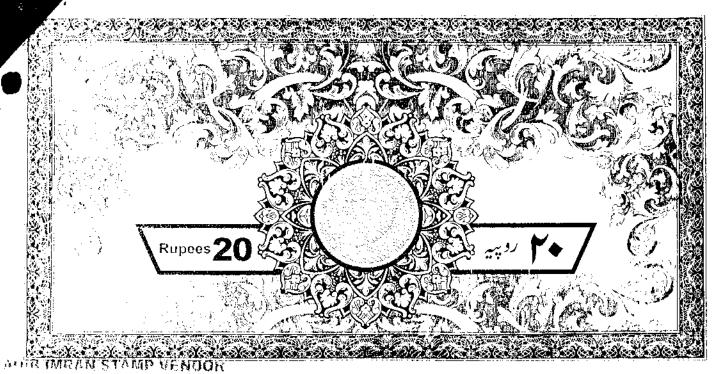
Karachi Water & Sewerage Board

■Name of Work:-

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

MIS MALIK & CO (Contractor) EXECUTIVE ENGINEER P&F (E&M) CIVIL -W

KW&SB



1000 och

West March Baddock-14

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)



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.

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

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

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-4), KW&SB.
- 3. Office Copy.

EARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

11	VERT OF 1	Tue ORGAESZATION	zochad.	t<	245	12.4		
		Au / LOCAL GOVTZ 0		t	no cal	L. GON	 	
		CONTRACT			bir d	main!	dinave	•
		eummer.	:		2060	SUF RI	ZZEY SK	werst
(a) 131	9368 DE	SCRUPTION OF CONTR	(AC)	Hiron	9 1000	ville	AT NOK	idengy
		HAT APPROVED TUD			171	كالإيماء	B	, ,
71 T	T NOTER I	ESTIMATED MALUE	i i	<u> </u>	ls-99	8213/	E	
E) E	MGBMEE	RIN ESTIMATE cods only)			5-99	3.395/		
95 E.	STIMAT	no compression)	uod (As P	ER COMB	RACT)		4.45.	
(0) 1	EMPELE:	ดะเปลี่ย ดห <i>ั</i> ญใหรแก	ggwe (2;3	OPM.	•
31) 13 (7	totat di R Attack lis	ese meniores do con (enristoji S. 29	} <i>(</i>)	Z NOS		:	
123 %	SUMBUR	OF BEDS RECEIVED	Marie Marie	(≥. Q .	2 NOS		11)	
1,0) 2	4(4)\$114EP	OF HIDDERS PRESEN	in arzhië	THATE OF	OPENING (gembe	166	
(4) 1		ДОХТОМ ВЕРОВТ	(30°)		6014	ayou	les:	i
(3)	RANDI A	EMS ADDRESS OF THE	SO (COEST	អក្សេក្ខវិស័	MIS	·Mau	KEG.	
		ACT AWARD PRICE			1.99	18213	\$/:	
17)	RANKIN G.e. 1", 7	CO OF SUCCESSEULB ™, 2″ EVALUATION B §	(in)(# in) ((in)(# in) (in)(# in) (in)(# in)(#	EVALUAT 	18 4	701112	100	 MUZ 0
			1	2-	69/5 · 1<	asust	447 W	ov-q
18)	METHO	D OF PROCUREMENT	<u>រ</u> ុមនាំពង្គភ - វ	Tick one)	,	U		
-	aγ	SINCALE STACE - ON	E EMMETO	PE PROCE	DURE,		Danitostic/	(man)
	bi	SWGLE STAGE - TW	O ENVEIX	ME UROC	EDUME			
	c)	TWO STAGE MIDDIN	с рвосее	жи				-
	ıl)	TWO STAGE - TWO	ENVELORI 1 7	(BIDE (BI	3 PROCEDU	iri;		
		: THEASE SPECIFY OF TOURSENEY DREECT					- was ador	nn⊧O ig.

195 APPROVING AUTHORITY FOR AWARD OF CONTRACT MD. KINS B
195 APTROVING AUTHORITY WIRE AWARD OF COMPANY OF THE AUT
DO WESTTERES THE PROCUSENIENT WAS INCLUDED IN ADDRESSED PROCUSEMBERT PLANT Ver. 196 197
20 MOVER PERSONNENT: Very 5'NO 20605
(If yes, give date and SPPRA Identification No.) No.)
(If yes, give names of newspapers and dates) Ves Ves Ves
225 MATURE OF CHIERACT
WAS INCLUDED IN DIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Ves No No.
WAS INCLUDED BY RIDDERG / TENDER DOCUMENTS? Of you, enclose a copy) Ves 140 Ves 140 Ves 140
WHICH HER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A NUTTHOO OTHER THAN OPEN COMPETENCE HIDDINGS TO NO
26 WAS IND SECURITY OUTAINED PROMACL THE BIDDERS? Yes No Yes No
WHETHER THE SUCCESSEDE BID WAS LOWEST EVALUATED Vos Mo Mo Mo MD / IMEST EVALUATED BID (in case of Consultancies)
DS) WHIETUIER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes V No
29) WHITTHER NAMES OF THE HIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes VE Vo
60) WIRETHER EVALUATION REPORT GLYEA TO BEDBLES BEFORE THE AWARD OF
COF VRACT? (As whoopy of the hid evaluation report) Yes V No.
ℓ . The second contribution is a second contribution of ℓ

21) ACCO OMPLANCES RECEIVED (Utyrs, read) thereof)	Yes
UP AITY DEVELOPMENT FROM SPECIFICATIONS OFFICE) ((If yes, pive details)	N THE TERRIER KOTICE / DECEMBERS
	Yes
J.51 WAN THE EXTENSION MADE IN ICESPONSE TWIFE	80
(If yes, give reasons)	Yes
	No.
THE DEMONSTON PROM OUTLINGATION CHITTERES	
	Yes
THE VAN II ASSERBLE BY ARRESTS AND ARRESTS	No V
BY AS IL ASSURED BY THE PROCURENCY BY ACEL LISTED?	Yes No No
NO WAS A VISIT MADE BY ANY OFFICEROPHICAL OF STREETS PRESIDENT OF CONDECTION WITH A FEE THE ASCENTAINED REGARDING FINANCING OF STREET.	A PROCUEDED AGENCY TO THE
HE ASCENTAINED REGARDING FINANCING OF ARM	TO THE PROPERTY OF THE PARTY OF
37) WORE PROPER SAFEGUARDS PROVIDED ON MO	Ves No
THE CONTRACT (DANK GUARAMTER ETC.)?	Yes No T
O SPECIAL CORDITIONS, BEANY Offices, pive Brief Description)	Yes W
(9) rate of Award of Contract:	No.
Nicostace & Official Stomp of Authorized Officer	My
	ASIF ALAMDAR
TOR OFFICE USE ONLY	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/2014/264

Sated: 23 - 6 - 72014.

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)

Copy for information to :-

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

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

No.KW&SB/CE/E&M-W/2014/57/ Dated: 20 -96-2014

M/s. Malik & Co., Contractor, <u>Karachi.</u>

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.

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

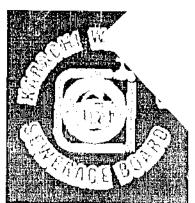
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

(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.





STANDARD BIDDING DOCUMENI

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 Agen	icy:	Civil (E&M-VV) Division
(b) Brief Or Criptic 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.
(ပ)	Procuring Agency addres	SS :	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.
(1)	Period of Bid validity	:	<u>90 Days.</u>
(g)	Security Deposit (including Bid Security	:	<u>10%</u>
(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 Karsar, 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 PIM
(j)	From written order commence	e	: <u>10 Days</u>
(k)	Liquidity damage		0.5% of Bid Cost per day of delay
(1)	Bid issued to Firm	:	MIS Malell & Co.
(m)	Deposit Receipt No. & Date	:	R.No. 88,27:3-6-2010
	Amount	:	Rs.1,000/-

ymmy.

TONDER OLERA

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

Clause-17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called eth 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 Advar be 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 sumpayable 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 shalf be affected form 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 or the whole of the works (work should be considered as complete for the purpose of refund of security deposit to ta 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 form his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisio Bats Officer
Divisional Account Officer
(Civil) E&M - Water

KW&SB

Executive Engineer/
Procuring Agency

M. ASHRAF KHAN

Contractor

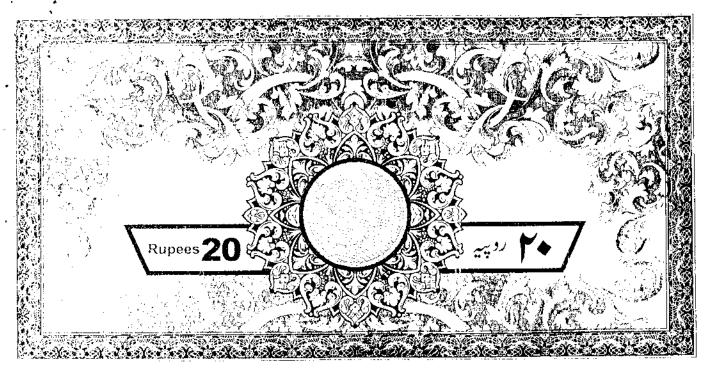
KARACHI WATER & SEWERAGE BOARD

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.

ltem 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 ½" x 1 ½" x ½" and flat iron of ¾"x ½" with approved design and tocking arrangement embedded in masonry as per instruction of Engineer Incharge		P/Sft	31821	hudsed thisty one
2.	157.50	P&F iron steet grilt using solid square bars of size 1/3" x 1/3" 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 are pins i/c painting 3 coats with 1st coat of red oxide paint etc.	194	P/Sft	30555	one nudred nivty toos
3.	350.45	P&F G.f. sheet rolling shutter using 2 gauge G.f. Sheet for shutter side iron channel of 12 gauge for rolling on 2" dia C.f. 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.		P/Sft C	2870	Tous hundred Sixty fine
4	976.40	Preparing surface and painting of doors and windows any type (etc edges) two coats i/c primary coat	2116		20661	one hado
5	1175.15	Dismantling cement concrete ptain 1:2:4	33,27	%Cft	39098	Audy Ho
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	2640	thirty the sents bin
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 34 lbs per %Sft as premix inter coat and then laying felt paper with 10% ever laps then applying spreading hill sand at the rate of 1 cft for 100	54.B 59	Pysfi	378/42	fifty favo.

,					ř	- MARKAT SE SAMPA	
3	150.50	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/" thick gray cement riortar 1:2	14090	%Sft	21208	feuteen mouse nity	ا
9	465.50	P&L tiles glazed 6"x6"x '2" 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 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 etcomplete i/c cutting tiles to proper profile.	3 <i>3509</i>	%Sft		thisty H five he mine	
10	108	Glazing with panes (16 oz to 18 oz) using deodar wooden (1st class) fillets and putty.	143		15444	boog H	ree
			101.	al Rs:	9921	7/=	
Line Tu Xecu	s hus	oled Rs = 998217/= (Ru Ninty Eight Thouse Boed Senonteep and ove work and I/We hereby under PPR-2010 and comply the Rule	peer and y yaking acc	Executive Execut	utive Engine M)-Water Div KW&SB ASHRAF KH ve Engineer (E) K.W. & 5.8	vision, 40M Sangagy	
/ith r	SS: MA Off Rafi	ALIK & COMPANY Gice No. 8, Mazzanine Floor,	an 2- No or ontrach∄Co of No Dr Co ha:	od open be curling overwrite ontractor, bid amount on the contractor on the contractor of the contract	1985) MAC MA MA 115, 998	ning Commit	tee.
			i	s quoted pees.M Inv If	/ 1	VIII. Seinter 1	ni

C.E. (ESM)-Water (Member)



123322

AGREEMENT

Milliaman ann man Between

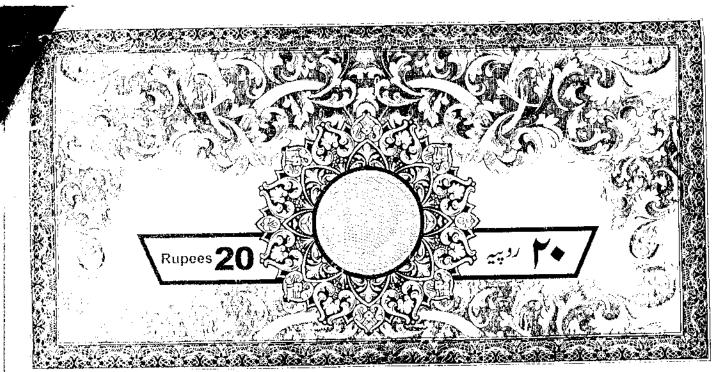
M/S. Malik & Co.

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

0 4 NOV 2013

S. NO DATE

Issue To With Address MANIEM MAA YAQOOD

Purpose Alane Salan Salan No. 1453

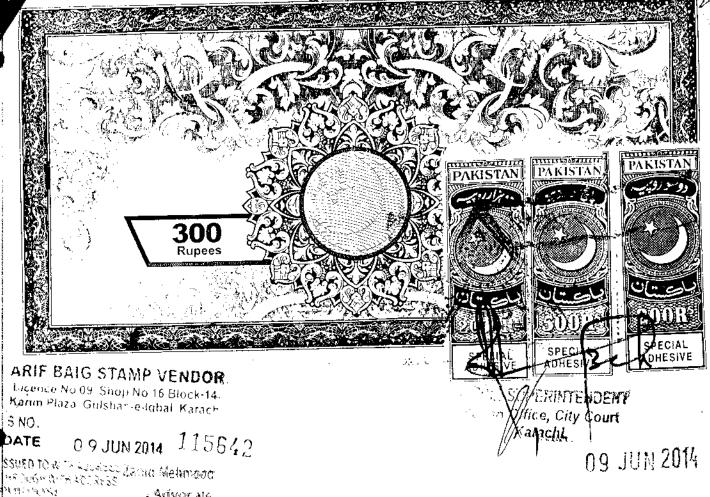
Value Rs. Arached

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.



IN WITHESS WHEREOF the said parties have set their respective hands on this ____day of 2014,

MIS MALIK & CO (Contractor)

ભાગમાં આવે કહ્યું કહ્યું નુ

AND THE WAY IN THE WAY

A Advocate

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

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

CHIEF FNGINEER (E&M)-WATER



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (&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:-

- 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-8.8.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 & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (E&M-CIVIL WATER)

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

Dalled: 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 cesign and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1,00 $\frac{0}{4}$ 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.KV/&SB/CE/E&M-W/2014/ 5 スら 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:-

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.
- The Director Accounts, KW&SB.
 The A.D. (LFA), KW&SB

WARRACH WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

TO BUT FOR OLD IN BY ALL PROCUEING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

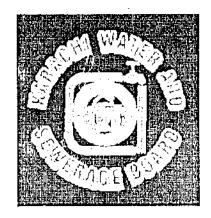
		THE ORGANIZATION / DEPTE.		KN	1513		-
		BALĄ LOCAL GOVTZ ORTIKĘ.			L 6701		
		CONTRACT	Re	Pair 1	1 main	\ + +	
		MUMBER		200	ۍ کړکړ	ouse 3	náldíz
		ESCRIPTION OF CONTRACT	LEWER !	20.0	M 17	WSB.	
		DHAT APPROVED THE SCHEME	7000	M		ــــــــــــــــــــــــــــــــــــــ	
		psinmatrib vacus (1/4)	8	-774	555.k.		-
7)		IRIS ESTIMATE	4	7799	5-1/=	_ , ,	
۶)	(Corcivi)	works ordy)		•			
9)	period (uso comartation) sunco (va	PER CONTR	LACT)	10DA	7 <u>5 </u>	
		GIMITER STOKES NO GENERO		06-2	014	2.30 /1	2.
111	2000	FOR TENDER DOCUMENTS OF	_				
•	(A) melt E	or of imyers)	Ï.				
1.11	2018/08/0	R OF BIDS RECEIVED) ユ <i>NO</i>			
15)	PRIMITE	n or hidders present At It	हिंदावारे भे	OPENING	OF BIDS	14 CL	
		ALHATION REPORT - AAA		/Cox	Y Att	rewel.	_S 7
	, (Erclese	n (2015)				Li Kda	۸.
1,5) KANIF	AND ADDRESS OF THE SECCES	နေးကျား၌(ဝါဝါ)	in M	, <u>IV</u>	MISES	<u>.</u>
			•	Is:	7745	55/=	
	•	ACT AWARD PRICE		V		, I	
1.7) RANKI Gal VI,	KG OF SUCCESSFUL BEDEĞA 7''', 1''' EVALITATION BÜDÜĞÂ	برحري		1000 ·		
			1- 00	18.11	ALIK 2	00	
		, i	2-00	k. I Las		9. Word	4 5
			- 9	ATEC STORE	1 - 11	,	
1.	spilkheidi.	OD OF PROCUREMENT USED.	(Tick nac)				
	p.)	SINGLE STAGE - ONE ENVEL	OPEEROCE	DURE		Doniasi	ic/ Focul I
						[
	15)	SINGLE STAGE - TWO SNYE	OPE PEOC	DURE			
	c)	TAWO STAGE MEDDING PROCE	DURE				
		TWO STAGE TWO ENVERO					
	(1)	La Amiliana La Maria and					
		THE PROPERTY OF ANY OF	2002-8-2006	on or its	OCUREMEN	re was ad	OPTED III
		DMERGENCY, PHRECT CONTRA	eruset niet. V	угрь вине	TEASONS:		

Ť

ni Artig	OMEGALERORE	Y FOR AWARD OF	COMPRACE	1.D. KWSB
		The second secon		L PROCUREMENT PLANY
			C 121.17 115 711 715 (174)	(
E ARAD	BCFISHMIENT ;			Yes No
	08 (104 (8)1 (P)1 ()		· * · · · · • • · · · •	·
* 1	SPPRA Website			.R. No. 20605
	(1) yes, give date an	d SPPRA Identificati	9/ No.)	Wed site.
		·	L No.	
1, 1	News Papers		Tyes I	
	Apple of the second sec	of newspapers and da	(és)	
	B S		No.	
	(N 19)			
25000	MANAZINO TO BR			thought)
	المستراد ويتناه			Int.
The writing	UUR QUALIFICATÍ	SN CRITERIAN AS	N:	
WARR Giliyeta	anglese a com) SCOTOPED IN BIDDI	NG/TENDERASOC	UMERTRY	r=
		198) <u>(6)</u>	Yes A No
. G. WEHER	TAUJAVA DES SEB	CONTRACTION OF THE STATE OF THE		
WAS D	MCLUDED IN SIDDI	MON CRITISAN MON CRITISAN	MENTS?	Yes V No
101000	енсіоке а сору)	: 6		ار ا <u>ر اسم</u> ار است. ان است. ان است. ان است. ان است. ان است. ان است. ان است. ان است. ان است. ان است. ان است. ان ا
No. of Street Contraction				
AUGURA MUURA	adk merkovat, Of 30 Geher than Of	COMPETENT ACT TOMPETER COMPETER OF THE	HORTIY WAS OFF איינטאייריי פסטאוריי	PAINED FOR USING A
		- 30 - 30 mil 77 (177)	The state of the s	Yes No L
26) WAX 9)	ID SECURITY OBTA	JNED FROM ALL T	tie mobilises 🔏	V
			. G	Yes No
25) WHERE	TERCTHE SUCCESSE	UL BID WAS LOVE	Inggawaa langk	
805710	IST EVALUATED B	ID (in case of Co. tale	ancies)	Yes No
OOMPI,	ER THE SUCCESSE	OF BIDDER MAS A	ECHARCALLY	Yes No
1.000111,	MNT/			· · · · · · · · · · · · · · · · · · ·
7775 - 5440 (54000) -				
PERMIT OF A	ER NAMES OF THE 45 OF OPENING OF	E BIDDERS AND TO	RI GETOUG SIE	CES WERE READ OUT AT
	(VL	0.0003		Yes No No
er villenti	ER EVALUATION	REPORT CINOS	Title (1275) e es e e e	BFORE THE AWARD OF
			90 0000.RS B	SFORE THE AWARD OF
- AU 3011 (c)	apy of Grobial evaluati	on report)		Tyes I. Joe III
				Yes 1/2 1/2

7 - AGA COMPARINTS RECEIVED 30 ver. assit me. soft	Yes
	No.
12) ACM DE VIATION FROM SPECIFICATIONS CIVIL (Class, pixe deaths)	STITUTUE ÉTISDER NOTICE / DOCCMESTS [Yes]
	No No
OF WAS THE EXTENSION MADE IN RESPONSE TOM Of your five reasons)	11(2) Yes
OF DEVIATION FROM OUNLIFICATION CRITISMA (Utyes, give detailed reachirs.)	Yes
LE CASTE ASSIGNED BY THE PROCORDED ACES	NO NOT THE SELECTED FIGM IS NOT Yes No No
THE TOTAL A VISIT MADE BY ANY OF LICENOFFICIAL SECURITY PROBABILIST IN CONSIDERIOR WITH A PROBABILIST AND REGARDING FINANCING OF (II) AS OF January Regarding Financing of Constant of Con	THE PRODUCTION OF THE COUNTRY OF THE
THE CONTRACT (BANK GUARANTE) ETC.)?	Yes No No
 S. E. STENTAL CONDITIONS, IF ANY (Clyen, give Orief Ossaription) 	Yes
Solition of Award of Contract;	80
Successor & Official Strong of Authorized Officer	Mer
DR OF STOR BURE INKLY	ASIF ALAMDAR EXECUTIVE ENGINEER-II E & M (CIVIL-WATER) - K.W.& S.B

į



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:	Civit(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 :	<u>90 Da</u> ys <u>.</u>
(9)	Security Deposit (including Bid Security :	<u>10%</u>
Andrew Strate Andrew Strate and the Andrew Strate and Strategy Str	Venue, Time and Date of Bid Opening :	The Tender scaled cover super scribed with the name the name of the work should be dropped in the Tender Box kept in office of the Chief Lagineou (IP&D), Room No.5, Block "E" at 9 th Mile Karsaz, Karachi on 05.06.2014 at 02.30 PM by Procurement Committee-L KW&SB.
(i)	Deadline for submission of Bid along with time	05.06.2014 at 2:00 PM
()	Time for completion from From written order commence	: <u>10 Days</u>
(K)	Liquidity damage :	0.5% of Bic Cost per day of delay
(1)	Bid issued to Firm :	M/s Malell & Co
: } (m)	Deposit Receipt No. & Date :	R. Ma 87, DT. 3-6-26
	Amount :	Rs.1,000/-
	8. www.	DER CLERK
a a c b	Executive Engineer	Authority issuing budges Lectionics.
9	•	

ZM ACUBAF KHAN

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 werk, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called eth Engineer in charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the centractor shall have removed at 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 impenshable materials quantities anticipated to be consumed /etitized 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 san 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 shalf be affected form the monthly payments on notice 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 Gevenment 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 return of security deposit to ta contractor from the last date on which its final measurement are checked by a competent authority, if such check is necessary etherwise 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 centractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cach procovered in installments form his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisio

A SOFTHIB BAQANE

Executive Engineer/

Procuring Agency

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		120447	Tweety six
2.	53295	Distempering (b) Two Coats	1044	1 %SR	556400	al thousand
3.	1639 L	Painting with enamel paint on masonry walls 2 ^{au} & subsequent coats	1421	i '%Sft	23290	laters indeed truety one
4	2345	Painting doors and windows any type (i) First Coat (ii) Each subsequent coat	1160	%Sft	27202	cleum nudred Sixty
5	330.18	Glazing with panes to 18 oz- using deodar wooden (1st class) fillets and putly.	143	P/Sft	47216	one holder
			Tot	al Rs:	774555	/=

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

I/We hereby quoted हिं ZM. ASHRAE KHAN Seven Cac Executive Engineer (Es.M) Civil Live hudged fifth the orly.

Execution of above work and I/Vs hereby indertaking accept W.W. & S. EL all clauses of SPPR-2010 and comply the Rules of KW&SB.

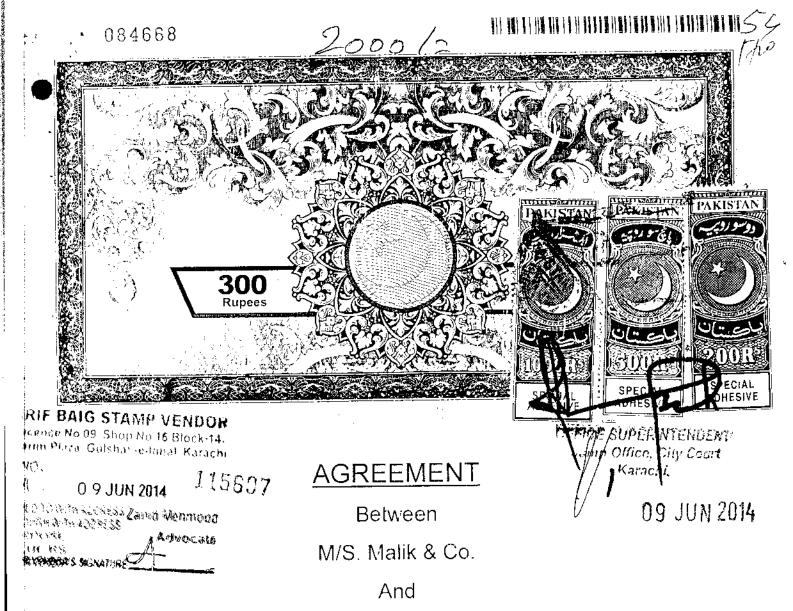
Signature of Contracts With name of firm &-Address: MALIK-& COMPANY

Office No. 8, Mazzanine Book Rafi Mansion Opp: Airport Police Station, Shahrah-e-Finsal, KARACHI.

1-Tender/Quotation received in sealed Cover
and open by Tonder Open og Committee.
2. No cotting or overwriting to be letting

i	3- Contractor na Phonosia Plantout Honay
Сог	tracet this typing of property is the 1570/
	No
	Daniel 1671/27
	4- Contract of Math & R
	has qu - 77435
	1135 qui ta la de la la la la la la la la la la la la la
	(Ruper Jew lac Jerry For think
4	true tox ded at he land

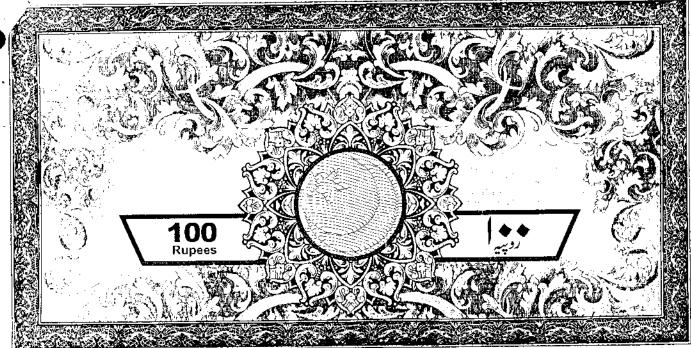
KW&SB



Karachi Water & Sewerage Board

This agreement made on this 22rd 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 FIETY FIVE ONLY) as per Contractor's quoted

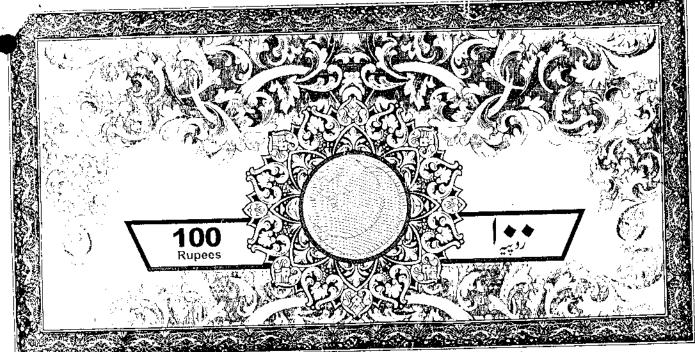


A STATE OF THE STA	
IRIF BAIG Stamp Vendor	115479
Jeence No.09, Shop No. 16.Block-14, Carim Plaza Gulshan-e-lobal, Karachi Near Civic Centre	09 JUN 2014
NO DATE	YED WAJAHAT AL
HOUGH WITH ADDRESS	Adrucale
ALUE RS AMP VENDORS SIGNATURE	

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

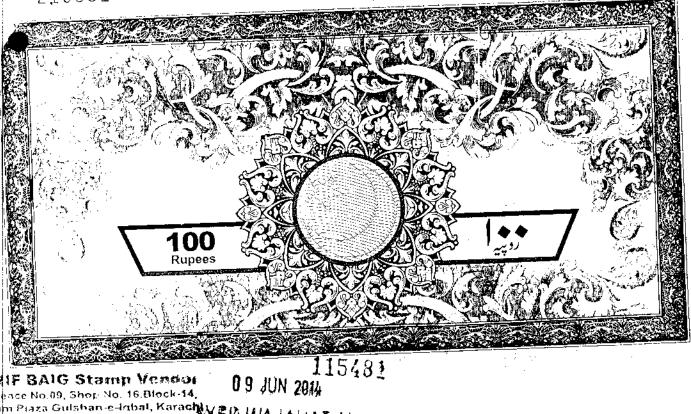


1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
ARTI	MAIG Stamp Vendor		1	1	∩ . .
	No.09, Shop No. 16,Bleck-14, 🐁	N	9 JUN 2	m+10 4	აქ
Karim P	laza Guishan-e-Ig bal, Karach) —	~	A AAID Y	9 14	
	Near Civic Centre	13	WAJA	149 4	
в. но —	DATEY	W	李子	IAI A	ł
SSUED TO	WITH ADDRESS	* A 2	A CANADA SERVICE	7.5	}
OUGH	WITH ADDRESS		•	AMARCO	i ė
VAPOSE	·				
ALUE RS					
	DOR'S SIGNATURE				

IN WITHESS WHEREOF the said parties have set their respective hands on this Add day of June 2014,

M/S/MALIK & CO (Contractor) EXECUTIVE ENGINEER P&F (E&M) CIVIL -W KW&SB SUPERINTENDING ENGINEER (P&F) -IT KW&SB

SHEE ENGINEER (E&M)-WATER



	17	BA	1G	Sta	LES TO	We:	100n
į	300	No.	09, 3	hores	lo. 16	a.Blo	ck-14,
							arach

Byed Wajahat al Near Civic Centre

4	DATE
.4	D TO WITH ADDRESS
þ	UGH WITH ADDRESS
	OSE /
Ч	ERS
ı	VENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

And

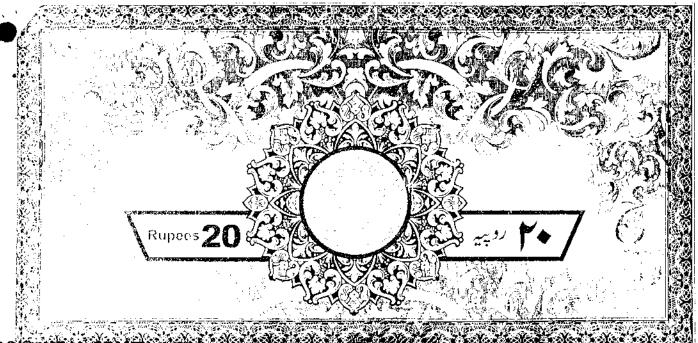
Karachi Water & Sewerage Board

Name of Work:-

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

MIS MALIK & CO (Contractor)

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



Licence No 94. Strop No 36,Block-14. Karro Plaza Celes in islabal Karrote

124719

0 A 1 0 JUN 2014

Todas A Service of Community and Marie Marie of Community Assertation

PUSERSE Advocate. 466 (16.34)

State of State State of Control

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

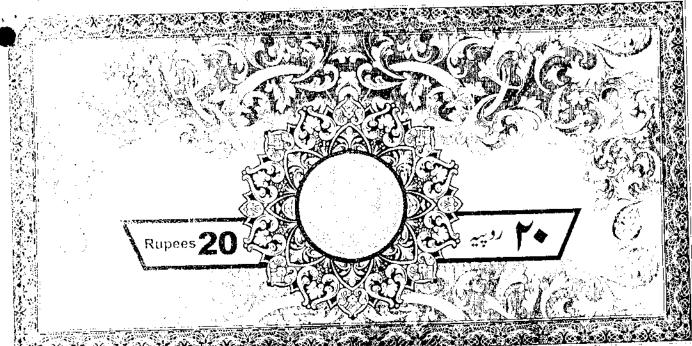
Name of Work:-

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

MAS MALIK & CO (Contractor)

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

KW&SB



WHAN STAMP VENDORS

Le No 34 Shop No 16.Block-14, c Paga Gustian-s-lobal Karacty

1241.18

1 O JUN 2014

With ADDACS Advocate

HE HAS YEMUCK'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



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.

Τo, 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.

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.

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 Plasis 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: 40-06-2014

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 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.9,85,357/= 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 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.

THE LD LEAV KWASH

WARACHI WATER AND SEWERAGE BOARD

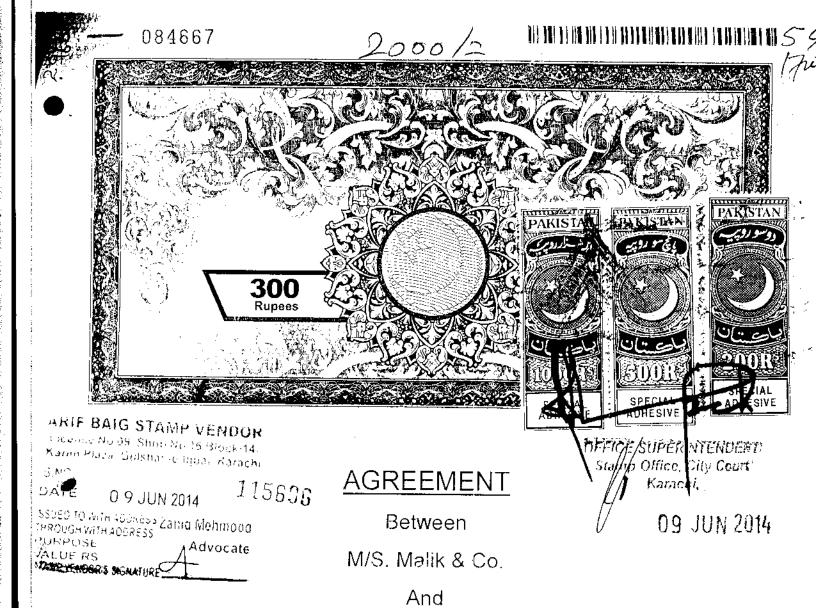
CONTRACT EVALUATION FORM |

COME THE FREE BY ALL PROCESSING ACENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	12MSB
	THE ORGANIZATION OF THE PROPERTY OF THE PROPER
	de Paris again delinande
	2 OKOS
	WILLIAM RIM A FIR. BUILDING OF NEW 100
	BESCHIFTION OF CONTRACT THE SCHEME M. D. ILWS R.
	B QQCZC7/.
•	(CSERVATION VALOUE)
(For civi	(works only)
m (1840M)	CLED COMPLETION PERIOD (AS PER CONTRACT) 100 A 45:
TOUR NOR	S OPPOSED ON (DATE & 29/90) 1 05-6-2019 2 50-13
- 10 2 (B) (B)	TO OF THE REPORT OF THE PROPERTY OF THE PROPER
(Admeh	(see of impers)
CONTRACT	IR OF BIDS RECEIVED
137 510 50	en on hidders present at the time of opening of bids.
	ALUATION REPORT COPY Attacks
- 149 Pro 12 (Ende	STRICTURE.
	AND ADDRESS OF THE MICCESSPORTIONER MID. WHIKE GO.
	1. 28 = 3-5-2/2
(6) CONT	RACT AWARD PRICE
(2) BANK (i.e. 1)	1916 OF SUCCESSEUL BEDEREN EVALUATION REPORT LOWEST
	1-m/s. Malike Co.
	2-18/s. / Laskif Exp. works.
98) 8000	100 OF PROCUREMENT USED: - (Tick one)
p)	SINGLE STAGE - ONE ENVELOPE PROCEDURE Domastic/ Local
50	SENGLE STAGE - TWO ENVELOP I PROCEDURE
c)	TWO STAGE BIINDING PROCEDURE
	TWO STAGE - TWO ENVELOPEL LIDEARG PROCEDURE
(!)	La O Studio - Lu O Daniel
	PLIFASE SPECIEV IF ANY OTHER MESTION OF PROCUREMENT WAS ADOPTED FOR DMERGENCY, DREET CONFEACTING FIG. WITH DRIFF BEASONS:

5 A913	S (VESG AUTHORETY	FOR AWARD O	n, Cossun	aca r	V 1 N	lule m
	так тав рвосске		•			-
THE ADAM	REPREMENT:				Yes	No No
	SPPRA Website		\$	Ye 8 3	· R. NO-	20605
	Of yes, give date and	SPPRA Identifica	otky, No.)	: 		
£).	News Papers Of yes, give manes of	Danie Bergan - A		No.		
		Tel managers and	ontes; ;			
			į	_ No_j		i
	मा अस्टानिस्टर्स इंड		•		Pseugsief Tocal	Int.
WM61	THER QUALIFICATION NOUTH IN BUILDIN	CRUBRIA G/TENDERAS	๔๎\ ๑๐บุฬฺยเก	'87		
A. Nev	enclose a copy)			<u>^</u>	Yes	No No
MAST.	USE SID SVALUATIC NCLUDED BY BIDDIS COCTOSE & COPY)	DN CRITERIA G7 TENDERODO	C.M.N.		Yes	No
ZW WHICH MITTH	HEE APPROVALOR CODE OF THAN OFF	OMPETENT AL EN COMPETEN E	дгмонт. Расын эх	7 WAS 08	PATRIED FOR I	ISING A
260 WAS B	ID SUCURITY OBTAI		. TIBE BA:	OHRS?	Yes	No
79 WHY H BID 7 B	IER THE SUCCESSED EST EVALUATED BIT	f. BID WAS i.O ^o) (in case of Cans	: WES¥ (;V. udtancies)	Audamed	Yes V	No No
COMPU COMPU	BER THE SUCCESSEU MANTY	LUDDER WAS	TECHNII	CAULY	Ves 🗸	No No
	HER NAMES OF THE ME OF OPERING OF I	/112.14			Yes	No
			я [*] то в	DDERS 1	BEFORE THE	NO CHAWA
(A) why	opy of the bid evaluatio	e report)			Yes V	[No]

ť,

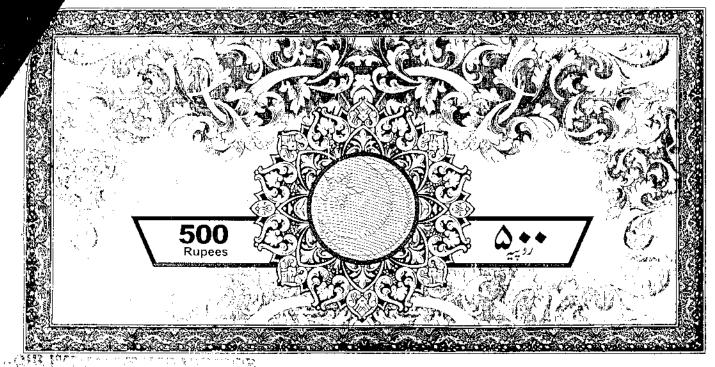


Karachi Water & Sewerage Board

This agreement made on this 23 d day of 1016-2014, 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 FIETY SEVEN ONLY) as yet Contractor's guested amount as applicated (





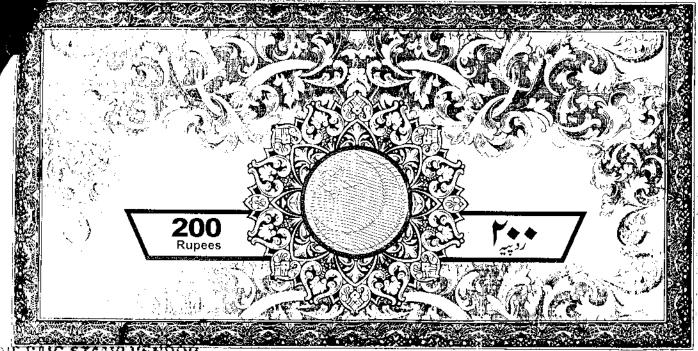
123965

2AHID 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.



AIF BAIG STAMP VENDOR

mice the del Stand No. 16 Block 14. Jim Phyzal Galynarse tipl (F. Kuruch) 112468

4 3 0 MAY 2014

TOWARD CONTINUES Melanoud Continues Advance.

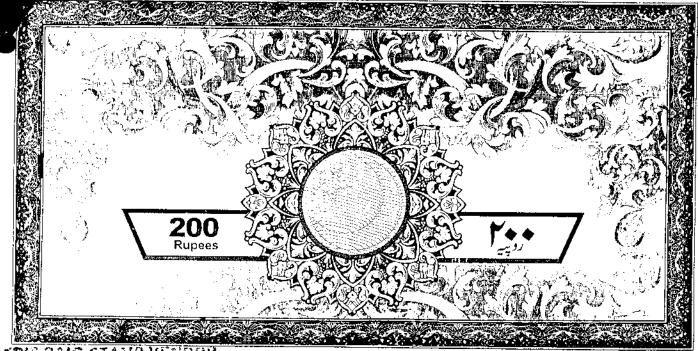
OF NO. CONTINUES OF THE CONTINUES CONTIN

IN WITHESS WHEREOF the said parties have set their respective hands on this 23rd day of 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 K.W & S.B



ARIF GAIG STAMP VENDOR

Course Via the of the other above with all the

112469

9911 5 0 MAY 2014

AGREEMENT

Between

M/S. Malik & Co.

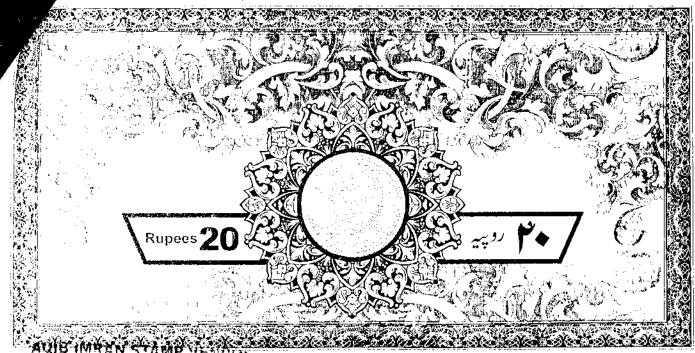
And

Karachi Water & Sewerage Board

Name of Work:-

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

MS MALIK & CO (Contractor) EXECUTIVE ENGINEER
P&F (E&M) CIVIL -W
KW&SB



Licence No na Shop Nr. 16.560.6-14 Karim Priza Coff, han-eligibal Sarach S NO 24 1 2

DATE 1 0 JUN 2014

15 SOLO TO WITH ADDRESS Muhammad Yaqoo! THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE KS STAMPHENDOW'S SIGNATURES

AGREEMENT

Between

M/S. Malik & Co.

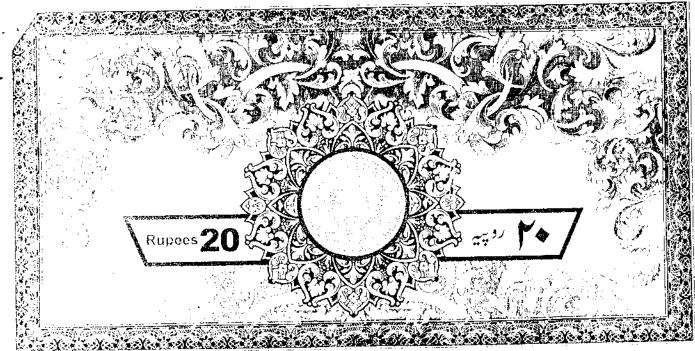
And

Karachi Water & Sewerage Board

Name of Work:-

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

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



AUIB IMRAN STAMP VENDOR

Entropy of the prior Do 15.Brock-14, Kommister Could be the dignal. Karache

Siver

124113

1 0 JUN 2014 The Secretary Industries Muhammad Yaqoob Property Advocate

WALESTO POS

TAKE PERBOAS SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

And

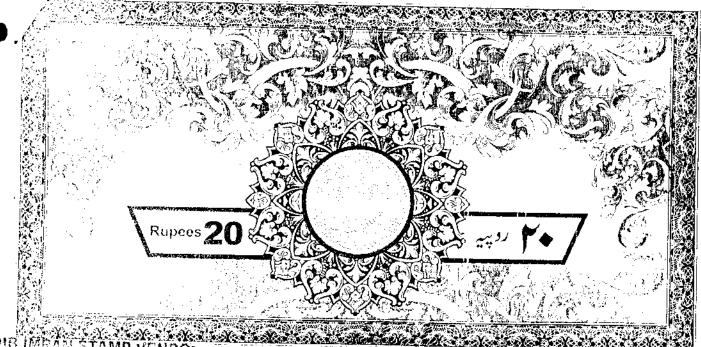
Karachi Water & Sewerage Board

Name of Work:-

R/M OF FILTER PLANT BIJILDING 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



Charles of the annual Resilock-19.
Sound Prince of the resignal Karache

The control of the facilities of Yaqoob Advocate

with Marchard Sugaryange

1 0 JUN 2014

Between

M/S. Malik & Co.

AGREEMENT

And

Karachi Water & Sewerage Board

Name of Work:-

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

CM/S MALIK & CO (Contractor)

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

	Bi	DDING DATA
(a)	Name of Procuring Agency:	Civil (E&M-W) Division
(b)	Brief Description of Work :	R/M OF FILTER PLANT BUILDING AT NEK 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 :	<u>10%</u>
(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 Pagurement 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	: <u>10 Days</u>
(k)	Liquidity damage	0.5% of Bid Cost per day of delay
(!)	Bid issued to Firm	Mrs Malel C.
(m)	Deposit Receipt No. & Date :	R.No. 90 DT: 3-6-26

Rs.1,000/-

Executive Engineer 4

Amount

Authority is shing by the Debument.

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 oth 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 oirt 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 form the monthly payments on actual consumption basis, but not later than period more than three months (even if unutifized).

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 ta 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 pertified 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 form his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisio STOPHANTHA QUEE

Divisional Actount Officer (Civil) E&M - Water KW&SB

Contractor

Executive Engineer/

Procuring Agency
M. ASHRAF HILAN
Executive Engineer (E&M) Civil

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	%Sſl	94158	
2.	41663	Distempering (b) Two Coats	1043	%Sft	434545	hier
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, gratting railings i/c standard braces etc. and similar open work (i) First coat (ii) Each subsequent coat	674	%SN	 160537 	Six hundred Seventy four
5	195	Supplying and fixing special heavy type steel door for tookups within angle iron from 2 ½ to 2 ½ 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 tooking 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	18/350	hind occ Hiroty

Xa

Aller. Wy

First class deodar wood wrought joinery work in wire gauge door and window with 22.5 WG galvanized wire & gauge 144 mesh per sq. 6 37.50 P/Sft inch iron fitting complete a) 1 3/4" thick deodar wood framing including wire gauge with ordinary hinges. Total Rs: Executive Engineer Civil (E&M)-Water Division, KW&SB I/We hereby quoted Rs= 40. M. ASHRAF KHAN Nine ac Eighti Executive Engineer (Education) shoel hundred line 1 5 5 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 With name of firm & seaf-AddressMALIK & COMP Office No. 8, Mazzanine Floor, Rafi Mansion Opp: Airport Police Contract # Station, Shahrah-e-Faisal, 1-Tender/Quotation received in sealed Cover KARACHI. and open by Tender Opening Committee. 2- No cutting or overwriting form outing or overwriting found. 3- Contractor had enclosed (Member) mal Audit-KMC (Member)

Membart

(Member/Secretary

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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

 ?	Bid Evaluation Report			COMPARISON	REASON FOR	
ıt.	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	WITH ESTIMATED COST	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
ı.	living Castell Cog. 100 5			<u> </u>		

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdul Rah M. Khatth) Chief Engineer (IPD), (Convener)

and of Procurement:

Single Stage Single Envelope.

ame of Work:

R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-H 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 alrended 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.

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

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	
	Rs. 985,357/-	Rs.19,730/-	P.O # 9809874 Dt: 05-06-2014 HBL Malir Cantt Br	
M/s Malik & Co	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.

\frac{1}{4}. 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 equired).

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

(Magsood Ahmed Shaikh)

Superintending Figineer (KMC)

Mompler

(Abdul RaHeernkhatti Chief Engineer (IPD)

NAME OF WORK: R/M OF FILTER PLANT BUILDING AT NEK 100 MGD K-11 FILTER PLANT, KW&SB

								4007	if There's
		En	Engineer's Estimate	imate		M/s. P	M/s. Malik & Co	M/s. Kasi	M/s. Kasnir Engineering Works
S.No	Description of Work	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
_	Scraping (b) ordinary distemper oil bond	41663 Sft	226.88	% Sft	94,525.01	226.00	94,158.38	230	95,824.90
0	Distemper of parity of wall	41663 Sft	1,043.90	% Sft	434,920.06	1.043.00	434,545.09	1050	437,461.50
₁ σ,	Painting doors and windows any type (i) First	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, gralting railings its 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	069	164,348.41
2	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" clo with looking box having size 12" x 12" of M Steel sheet embedded in masonry with proper locking arrangement as per approved design itc 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	932,00	181,350.00	0920	185,250.00
φ	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 Total Quoted / Corrected Cost Say	37.5°Cft	454.19	P/Sft	17,032.13 986,402.36 986,402.36	8 454.00	17,025.00 985,357.50 985,357	450	16,875.00 996,658.01 996,658
				Ì			•		

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

(Krawfa Muhammad Ahmed)
Accounts Officer (E&M) Water
Member/Scretary

(Magsbod Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (IPD), (Abdul Rahim Khalli)

(Noor Muhammad Chohan)

Chief Engineer (E&M)-Water Member

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.

.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	r./	
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 Angineer (KMC)

Memben

(Abdul RaheenKhatti) Chief Engineer (IPD)



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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

Bid Evaluation Report	COST OFFERED BY THE BIODERS	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
Mrs. Kashif Engineering Works	Rs. 651,990/-	2nd Lowest	@ 1.3357% 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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdyll Rambh knatti) Chief Engineer (IPD),

(Convener)

of Procurement:

Single Stage Single Envelope.

e 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.

- M/s. Malik & Co. i.
- M/s.Kashif Engineering Works 11.

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	
	Rs. 643,006/-	Rs.12,870/-	P.O # 9809873 Dt: 05-06-2014 HBL Malir Cantt Br	
M/s Malik & Co 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 rovided in the bidding document and verify the documents and bid security submitted by the bidders (if equired).

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-H**X**que) Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shajikh) Superintending Ingine (KMC)

Me∕nber

(Abdu Rahamhkhatt))

Chief Engineer (IPD)

NAINE UE WORK: PIL PRECAST SLABS, DESILTING / DISPOSAL OF SILT FROM SLUDGE BEDS AT NEK 25 MGD OLD FILTER PLANT, KW&SB

194,635.35 11,935.00 M/s. Kashif Engineering 102,092.50 148,541,40 15,000.00 Amount Works 4850 155 1500 4850 315 Rate 192,528.80 11,627.00 101,461.00 15,000.00 145,712.04 M/s. Malik & Co Amount 4,800.00 | % pcft | 192,628.80 | 4,800.00 1,500.00 151.00 4,820.00 309.00 Rate % dSft | 11,646.25 P/Cwt | 101,465.21 | 15,000.00 P/Cft | 146,079.86 Amount P/Day Engineer's Estimate Unit 1,500.00 151.25 4,820.20 309.78 Rate 21.05 CW 10 Day 40131 Cft 77000 Sft 471.56 Cft Quantity Jungle clearance and removing wihith 100 Incharge, Providing fence guards, light, flag and temporary crossing for non· vehicular clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of frenches to correct \eve\ and grade cutting within one chain as directed by Engineer, traffic where ever required lift upto 5 lt (1.52 i) Hire charges of pumping set of upte 10 Excavation for tank and reservoir in wet soil joint holes and disposal of surplus earth various depth from trench i/c the cost of wages of driver and assistant fuel or electric energy plate form required for placing pumps cement concrete i/c cutting, bending, laying in position, making joints and fastening I/c Hire charges of pumping set per days i/c of etc at lower depth with suction and delivery Fabrication of mild steel reinforcement for HP pumping out water from 10' depth trench column beams lintels stair cases shelves etc cost of binding wire (also include removal) pipes for pumping out water found erection and dismantling after completion. Precast reinforced cement concrete m) and lead upto one chain (30, 5m) Description of Work (i) Ration 1:2:4 feet (b) thick S.No 4 ς?

	M/s. Kashif Engineering Works	Amount		179,786.88	651,990.33	651,990
	M/s. Kashif We	Rate A		9800		
	M/s. Malik & Co	Amount		176,576.40	643,005.53	643,006
	M/s. N	Rete		5,500.00		
a s		Amount		5,500.00 % 0Cft 176,576.40 5,500.00	643,396.48	643,396
	Engineer's Estimate	Unit		1 % 0Cft		
KW&SB		Rate		5,500.00		·
		Quantity		32104.8 Cft		
	Description of Work		Add for additional lead of every one chain or part there of in item no.1 to 15 (A&B) for Execavation for pipe line and storage tank	trenches and pits	Total Quoted / Corrected Cost	Say
} {	S.No		Ф Ф Ш	-5		

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

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

Superintending Engineer (KMC) (Magsood Ahmed Shaikh) Member

Chief Engineer (IE

(Noor Munaminad Chohan) Chief Engineer (E&M)-Water

Member

BIDDERS QUALIFICATION REPORT

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

Opening Date:

05-06-2014

Manie 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

Name or	Didder Wis. (Kashi) Engineering		
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 Multammad Chohan) Chief Engineer (E&M)-W Member

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Mem#er

> (Abdul Rahagan Khatti) Chief Engineer (IPD)=

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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

Bid Evaluation Report

Big 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. 999,35 4/ -	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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Abdul Rahin Khatti) Chief Engineer (IPD), (Convener)

Jd of Procurement:

Single Stage Single Envelope.

ame 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).

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. 998,2'17/-	Rs.20,000/-	P.O # 9809872 Dt: 05-06-2014 HBL Malir Cantt Br
M/s Kashif Engineering Works	Rs. 999,354/-	Rs.20,055/-	P.O # 8355451 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 (Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Member

(Abdul Rahaeth Khatt)
Chief Engineer (IPD)

AME 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

eering			32,371.25	30,712.50		92,869.25	20,699.68	39,132.50	226.746.40	378,141.10
M/s. Kashif Engineering	Amount	Allouit	32,37	30,7		92,8	20,6	39,1	226.	
M/s. Kas		Kate	235	195		265	2120	3330	3280	45 7-
M/s. Malik & Co		Amount	31,820.25	30,555.00		92,869.25	20,660.62	39,097.24	226,400.75	378 141 10
M/s, M		Kate	231.00	194.00		265.00	2.116.00	3,327.00	3,275.00	7.4 Z
		Amount	31,902.90	30,580,20		92,855.23	20,664.63	39,103.12	226,435.32	77 × 141 × 15
imate		Unit	P/Sft	P/Sft		P/Sft	% Sft		% Sft	ÿ O
Engineer's Estimate		Rate	231.60	194.16		264.96	2.116.41	3,327.50	3,275.50	
Eng		Quantity	137.75 Sft	157.5 Sft		350.45 Sft	976 4 Sft	1175.15 Cft	6913 Sft	40 000
	Description of Work		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	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.	shuf shuf ig or ring	welding greasing all carriage 1&P required for making and fixing in masoory bar	Preparing surface and painting of doors and windows any type (etc. edges) two coats	Dismantling cement concrete plain 1:2:4	Providing laying 1" thick topping cement concrete (1.2.4) i/c surface finishing and dividing into panels (c) 2" thick	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 %Stt 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
	S.No		,	7	co		4	22	9	

AL OF WORK; RIM OF ROOF PIF ROLLER SHUTTER AT K-III PUMP HOUSE BUILDING AT NEK 100 MGD K-II, FILER PLANT, KW&SB

								400/1 188	The Contract of the Contract o
(;	70 W 90 C 11 C 10 C C	П	Engineer's Estimate	timate		M/s. N	M/s. Malik & Co	M/S. NASII	Works
o Z ,		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
_		Garage A							
	Mossic 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				(()	0 0 0	, , , , , , , , , , , , , , , , , , ,	21 212 00
	gray cement mortar 1:2	150.5 Sft	14.090.74	% Sft	21.206.56	14.090.00	21,205.45	14095	08.212.12
	P&L tiles glazed 6"x6"x 1/4" on floor or wall								
	facing in required colour and a pattern of stile				•				
	specification jointed 1n white cement and		•						
	pigment over a base of 1:2 gray cement								
	mortar 3/4" thick i/c washing and filling of								
ກ —	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				()		0	000	142 024 05
		465.5 Sft	30,509.77	% Sft	142,022.98	30,509.00	142,019.40	01000	142,024.00
	Glazing with panes (16 oz to 18 oz) using								
10	deodar wooden (1st class) fullets and putty	108 SA	142 90	P/Sft	15,433.20	143.00	15,444.00	143	15,444.00
					998,345.23		998,213.16		999,353.70
	lotal Quoted / Corrected Cost				1,000		000		999 354
	Sav				998,345		888,213		100,000

(Khawja Minammad Ahmed) Accounts Okiber (E&M) Water Member/Secretary

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

Superifitending Engineer (KMC) (Magsood Ahmed Shaikh) Member

Chief Engineer (IPD), (Abdul Rahim Khatti)

(Convener)

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

Member

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.		

(Kḥawja 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Raneemkhatt) Chief Engineer (IBD)

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	REPAIR AND MAINTENANCE OF K-III PUMP HOUSE ROOF AND LAYING OF BITUMEN
Work/Item	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	N/A
(f applicable)	
No of Bid Technically	N/A .
Qualified (if applicable)	1974 .
Bid (s) rejected	Nil
Financial Bid Opening Date	5/6/2014

Bid Evaluation Report

; N	AME OF FIRM OR BIDDER	COST DFFERED BY THE BIDDERS	RANKING IN TERMS DF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
],.	∼ Malik S Co	Rs 987 098/-	1st Lowest	At Par	Substantially Responsive	P.O # 9809870 Dt: 05-06-2014 Rs.19,745/- HBL Malir Cantt Br
N	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 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Abdul Rahim/Khatu) 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 ittended by all / following members of the procurement committee and the representative of bidders.

Altendance sheet is enclosed).

Two bidders submitted their bids till the deadline of submission.

i. M/s. Malik & Co.

ii. M/s.Kashif Engineering Works

ì, 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 ommittee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s Malik & Co	Rs. 987,095/-	Rs.19,745/-	P.O # 9809870 Dt: 05-06-2014 HBL Malir Cantt Br
M/s Kashif Engineering Works	Rs. 990,340/	Rs.20,000/-	P.O # 8355461 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 roylided in the bidding document and verify the documents and bid security submitted by the bidders (if rgulired).

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

(Khawja Muhanunad Ahmed) Accounts Officer (E&M)-W

Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Methber

(Noor Muhammad Chohan)

Chief Engineer (E&M)-W

Member

(Abdul/Rahadhikkbatti) Chief Ergineer (IPD)

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

		O	のこところに、 これなのの	מממ					
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Docorintion of Work	Ш	Engineer's Estimate	timate		M/s.	M/s. Malik & Co	M/s. Kasl	M/s. Kashif Engineering Works
2.0		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
		60 or 000.	0 001 00	40 /2	50 007 07	2 227 50	50 067 87	3338	59 976 88
~	Dismantling cement concrete Plain 1:2:4	1802.19 Cft	3,327.50	#5 %	29,967.87	3,327.50	10.108.80	2250	00.076.00
,	Providing and Laying 1" thick topping								
C	cement Concrete (1:2:4) including surface								-:-
7	finished dividing into oanels (2" thick)							6	1
		10601.22 Sft	3,275.50	% Sft	347,242.96	3,275.50	347.242.96	3276	347,785.97
	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 lbo 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 eft for 100 Sft the cost		· <u>·</u>						
	also i/c necessary fire material I kerosene oil		N.						
	wood etc.		٠.						1 1 1
		10601.22 Sft	54.70	P/Sft	579,886.73	54.70	579,886.73	55	583,067.10
	Total Quoted / Corrected Cost				987,097.57		987,097.57		990,340.95
	Sav				987,098		/860,786		990,341
_				-					

(Khawja Mukamihad Aimed) Accounts Officer (মৃৎমা) Water Member/Secretary

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

Syperintending Engineer (KMC) (Magsood Ahmed Shaikh) Member

(About Reflik Whatti) Chief Engineer (IPD),

(Convener)

Chief Engineer (E&M)-Water (Noof Muhammad Chohan)

Member

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-I!I 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	V	_
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

(Khawia Muha)nmad 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

(Magsood Ahmed Shaikh) Superintending Engineer/(KMC) Member

> (Abdulkahatti Chief Engineer_(IPD)



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

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

Bid Evaluation Report

	AME 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
J.	//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 Mcdel Colony Br

all concerned bidder are being informed accordingly.

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Abdul Ranim Khatti) Chief Engineer (IPD), (Convener)

A Procurement:

Single Stage Single Envelope.

e of Work:

S MAINTENANCE OF PUMP HOUSE BUILDING AT REPAIR

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.
- M/s.Kashif Engineering Works ii.

ì. 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 'ommittee.

3	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1	M/s Malık & 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 eutting.

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 equired).

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

(Khawja Mirhammad Ahmed)

Accounts Officer (§&M)-W

Member / Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending/Engineer/(KMC) Member

(Noor Muhammad Chohan)

Chief Engineer (E&M)-W Member

Chief Engineer (IPD)

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

S.No	Description of Work	Er	Engineer's Estimate	timate		M/s. I	M/s. Malik & Co	M/s. Kast	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Bato	Amount
	Scraping ordinary distemper, oil bond							2)01	3000
-	distemper or paint on wall	53295 Sft	226.88	S#	120.915.70 226.00	226.00	120 446 70	230	122 578 50
• 5	Distempering (b) Two Coats	53295 Sft	1.043.90		556 346 51 1 044 00	1 044 00	200.000	1065	EE7 E01 7E
ŗ	Painting with enamel paint on masonry walls					0	000.000	COOL	07.180.700
3	2" & subsequent coats	1639 Sft	1,421.75	#S %	% C# 23 302 48 1 421 00	1 421 00	23 200 10	, , , , , , , , , , , , , , , , , , ,	72 766 60
	Painting doors and windows any type (i)				0,00	0014.	1	1400	00.007,62
4	First Coat (ii) Each subs quent coat	2345 Sft	1 160 06	% C#	% S# 27 203 41 1 160 00	1 160 00	00 000 40	7	77 11 0
	Close with popper to 40 career		20.00	5	11.007,12	00.00	00.202,72	2011	27,741.35
	Clazing with palles to 18 oz using deodar								
כח	wooden (1st class) fillets and_putty								
		330.18 Sft	142.90	p/S#	47 182 72	143 00	47 215 74	, 'YY F	17 076 10
	Total Quoted / Corrected Cost				774 950 81	ì	F1.01.2,17	/C+-	47,070.10
					10.000.4//		174,354.53		/89,553.20
	Say				774.951	!	774 555		789 553
				_		_))),,,,,,	_	20.00

(Khawa-Muhammad Ahmed) Accounts officer (E&M) Water Member/Speretary

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

Superintending Engineer (KMC) (Magsood Ahmed Shaikh) Member

(Abdul Kanim+Khatti)

Chief Engineer (IPD), (Convener)

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

Member

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.

Name or			
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

1101110			
S.No	Eligibility	Yes	No
1	F.elevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		
I	т арржеове.		

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

(Abdul RaheemKhatti) Chief Engineer (IPD) Convener