

**REHAN AKHTAR Stamp Vendor**  
Licence No.129, Shop No.16,Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO. **046079**

DATE **20 DEC 2013**

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

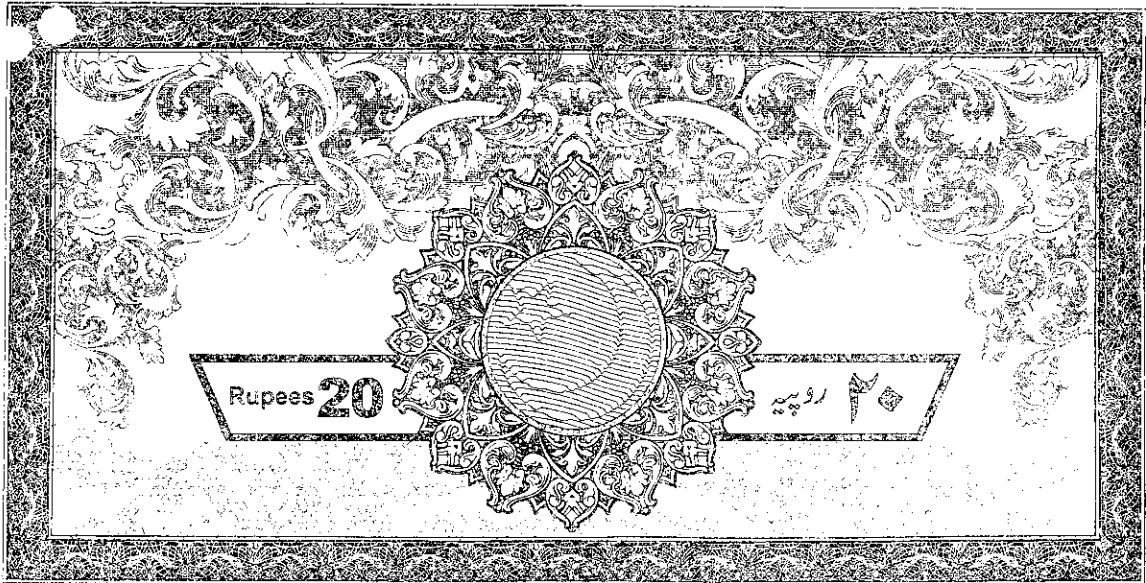
### AGREEMENT

THIS CONTRACT AGREEMENT made this **31<sup>st</sup>** day of **JAN**, 2014 BETWEEN -  
KW&SB and Contractor **M/s. Salman Brothers** of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR AND MAINTENANCE WORK OF QUARTER NO. H-53, AT 9<sup>TH</sup> MILE STAFF COLONY" on the basis of corrected bid / assessed cost amounting to for Rs.4,25,051/- (Rupees Four Lac Ninety Twenty Five Thousand Fifty One Only) as assessed by Procurement Committee-I vide Para 25/N to 31/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 35/N to 44/N duly approved by the M.D., KWSB as per Para 46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
  - a) The Letter of Acceptance
  - b) The completed Form of Bid along with Schedules to Bid.
  - c) Conditions of Contract & Contract Data.
  - d) The priced schedule of prices / bill of quantities (BOQ)
  - e) The Specifications and
  - f) The Drawings.



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

DATE **C46080**  
**29 DEC 2013**

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

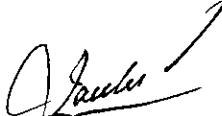
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

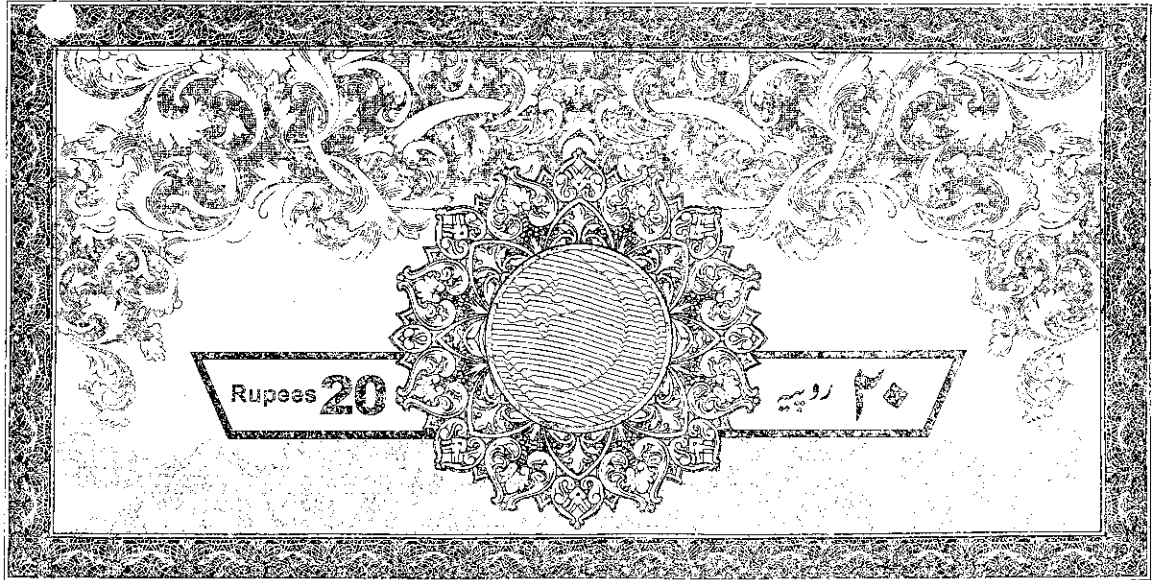
  
M/s. Salman Brothers  
CONTRACTOR

  
Executive Engineer  
Karachi Division Civil-I,  
KW&SB.

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

  
Chief Engineer(B.T), KW&SB

B025722

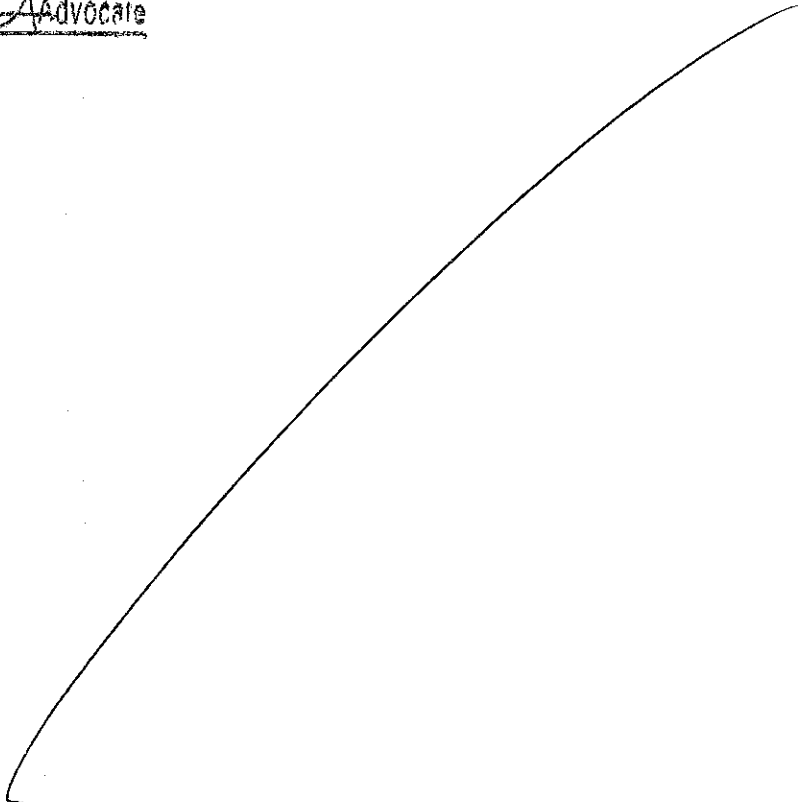


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S.NO.

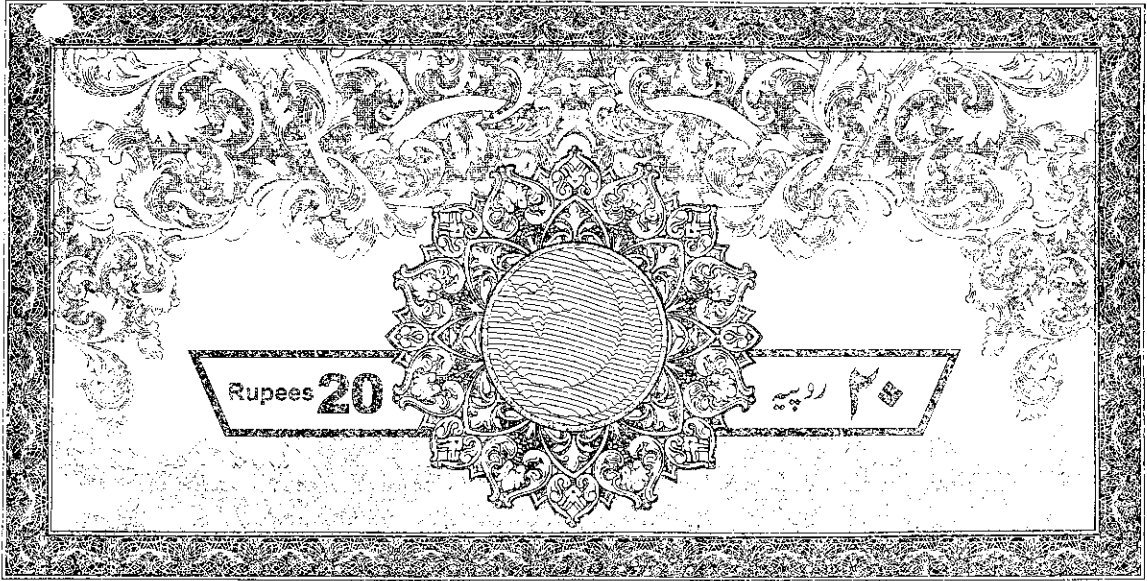
**C46082**

DATE **29 DEC 2013**

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



B025721



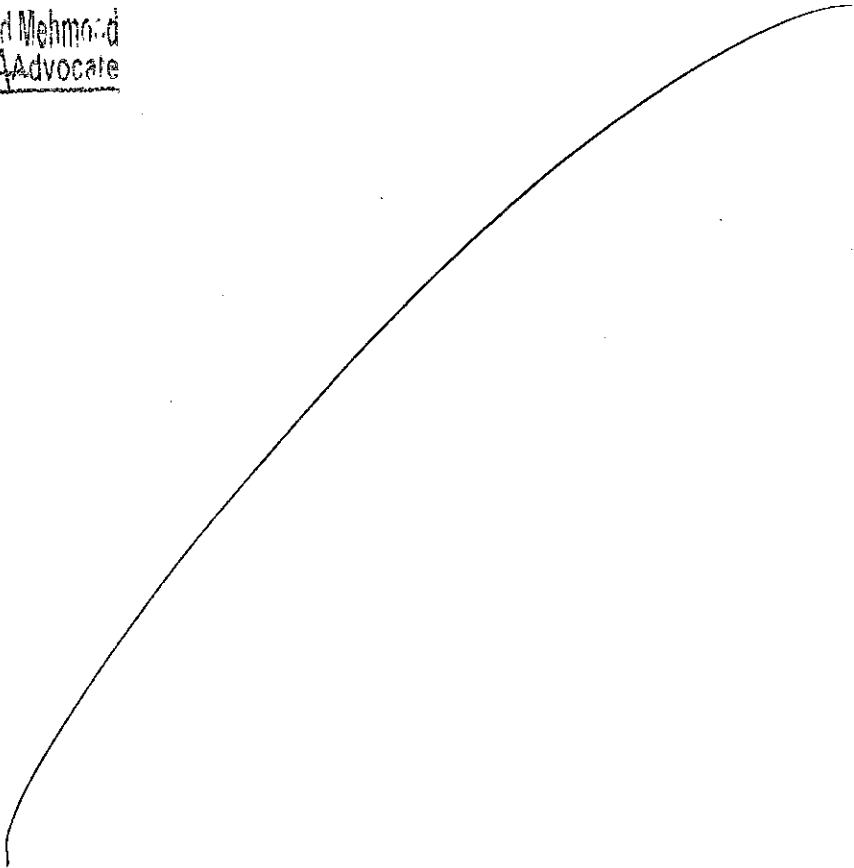
**REHAN AKHTAR** Stamp Vendor  
Licence No.129, Shop No.16,Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO.

046081

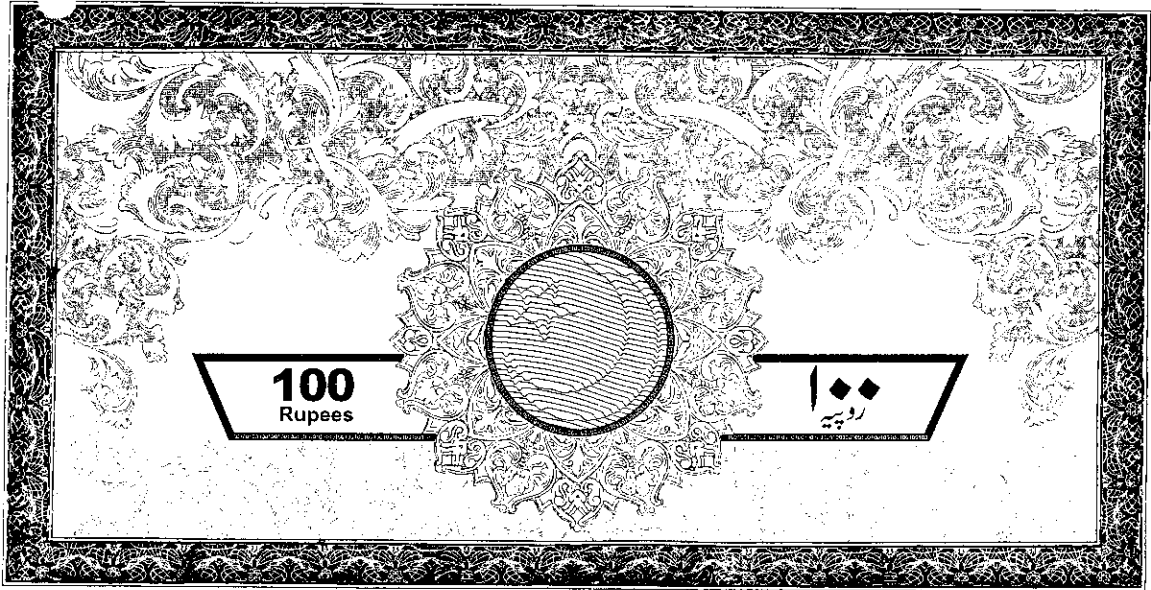
DATE

20 DEC 2013

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



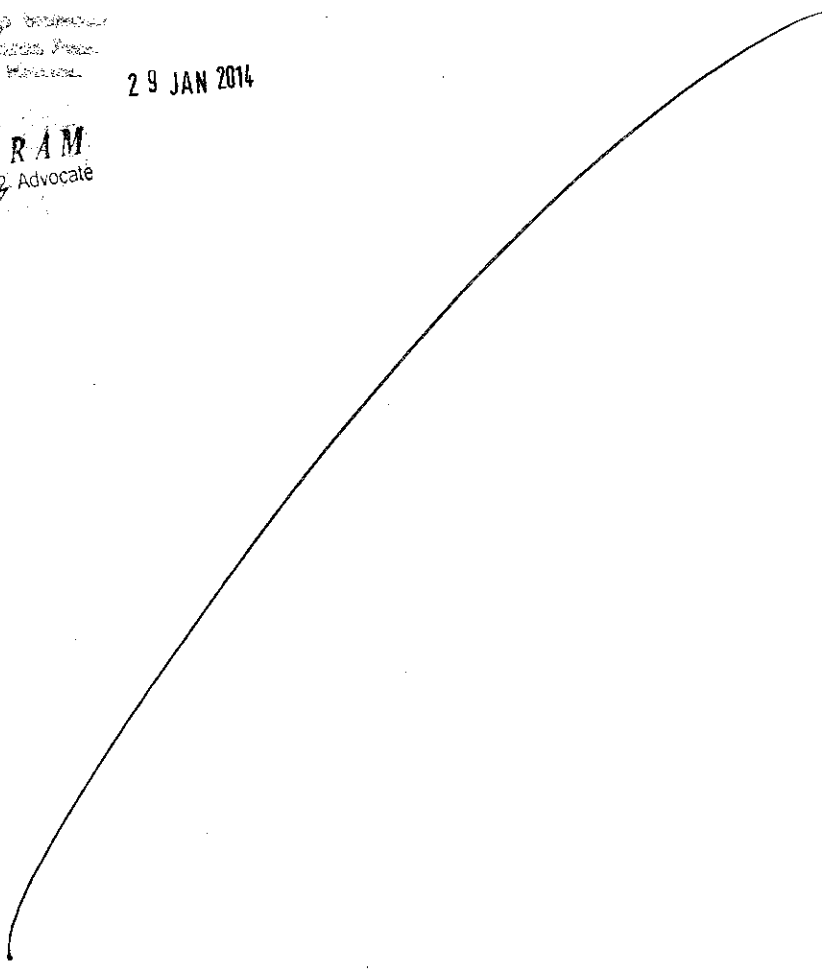
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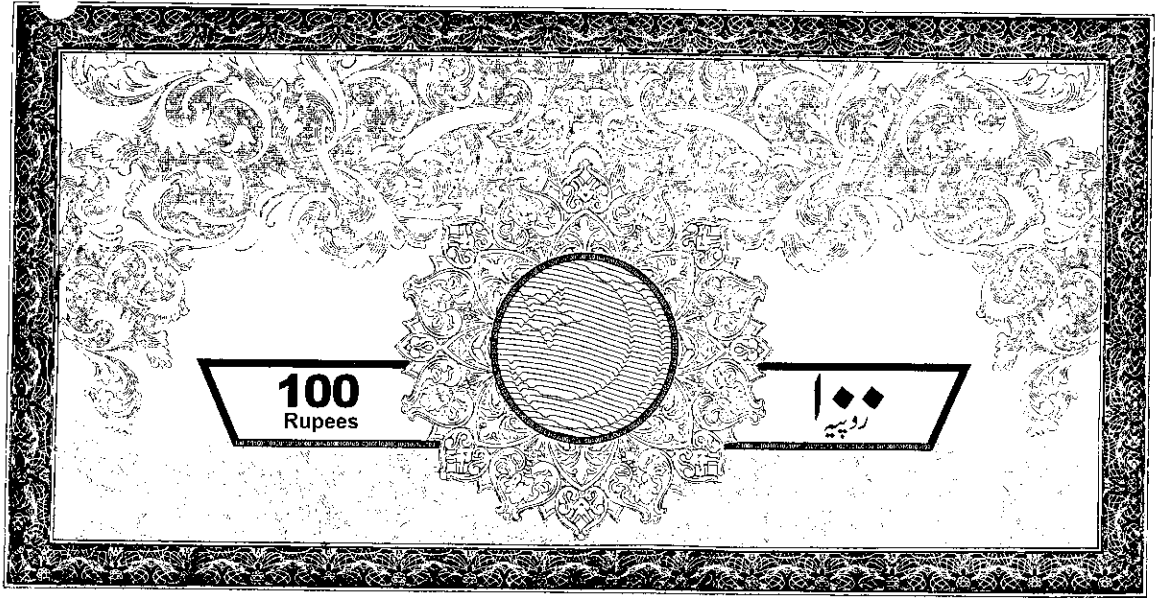
Source No 08, Shop No. 1, Market Area,  
Bulshah-e-Iqbal, Block 14, Haryana.  
No. 90416

29 JAN 2014

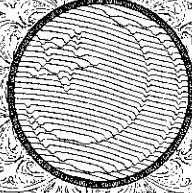
**S.M. KHURRAM**  
S.V.L. No.85, LIC-13192, Advocate



A597044



100 Rupees



روپیہ

MANFOD SALEEM Stamp Vendor

House No 85, Shop No. 1, Karim Plaza

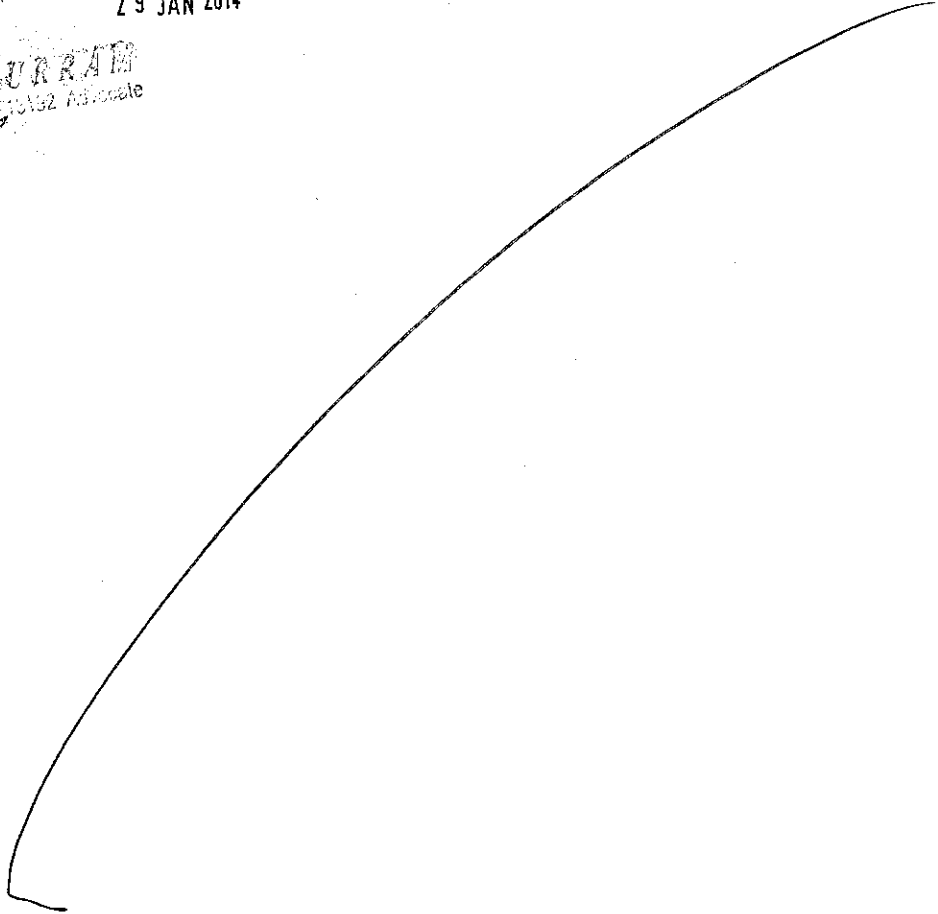
Mulshah Al-Jah Block 14, Rawalpindi

93415 Date

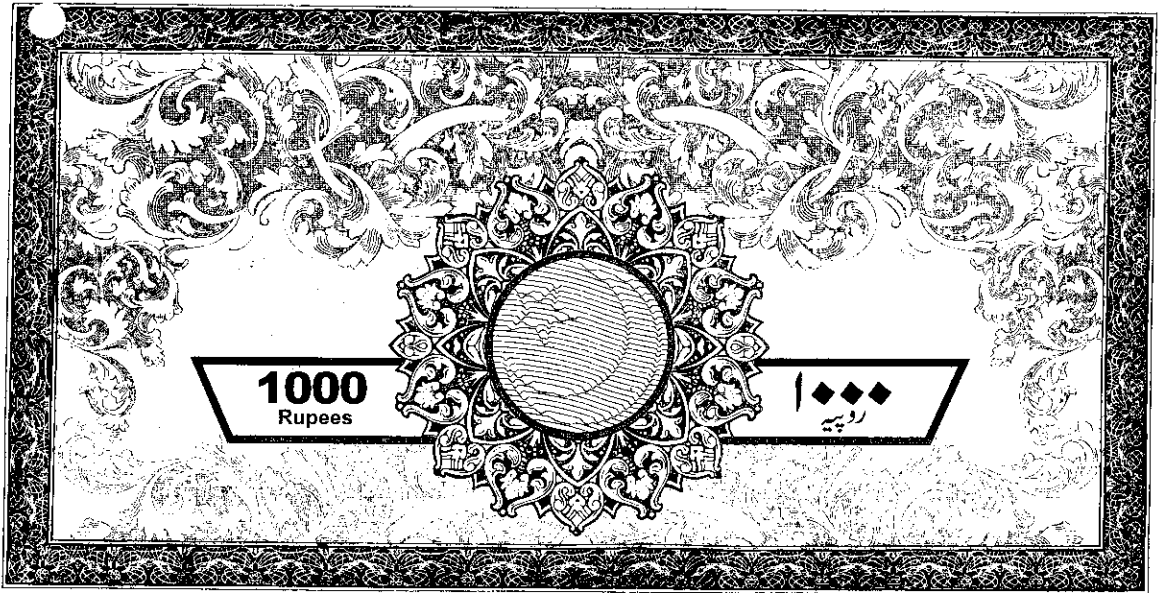
29 JAN 2014

Send to with Address

S. M. KHURRAM  
Stamp Vendor



083599



1000  
Rupees

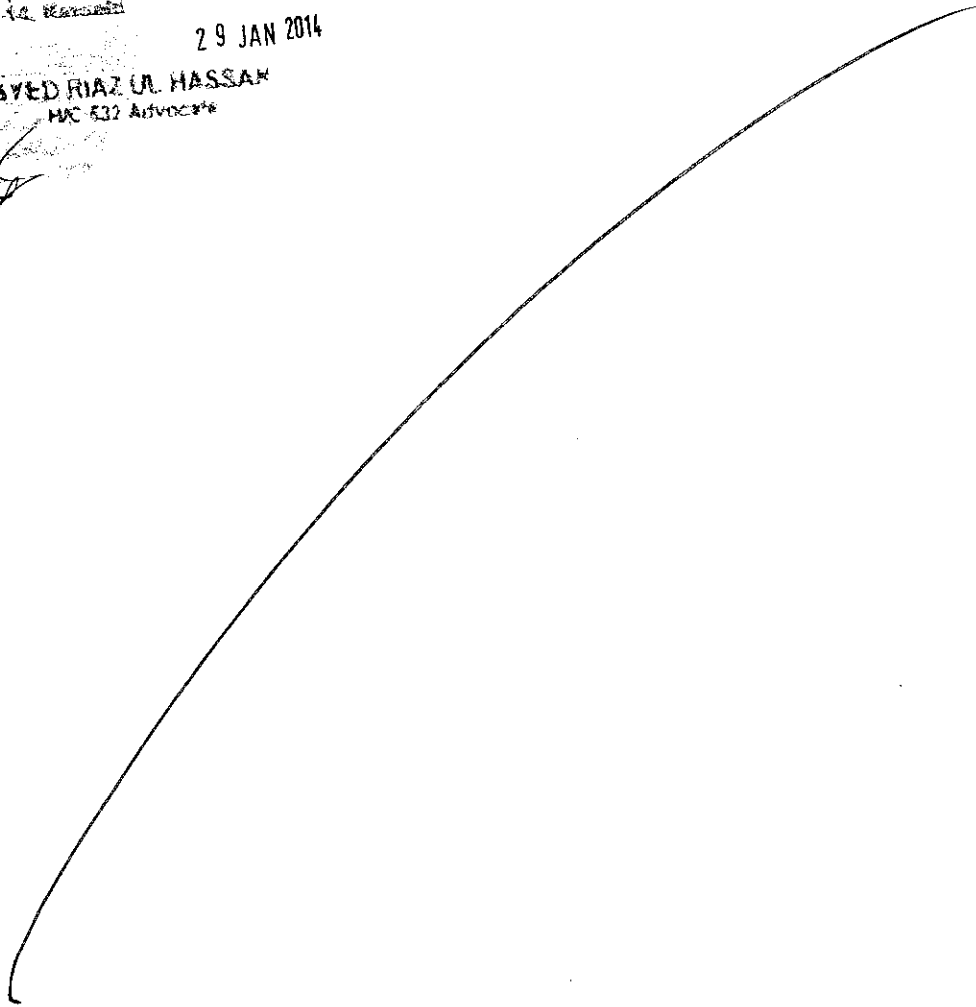
۱۰۰۰  
روپیہ

MUHAMMAD SALEEM 82222222  
House No 85, Shop No. 1, Karim Plaza  
Kulshan-e-Iqbal, Block-14, Islamabad

29 JAN 2014

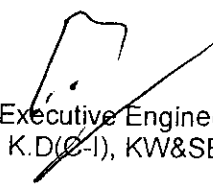
No. 82222222 Date  
Issued to with Address  
Brought with Address  
Purpose  
Bank No. Attached  
Bank's Signature

BYED RIAZ UL HASSAN  
MNC 532 Advocate



## BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53 AT 9<sup>TH</sup> MILE STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.4,30,397/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 4.12. 2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 5-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 5.12. 2013
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

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



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

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | <u>Karachi Division Civil-I, KW&amp;SB</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | <u>Local Govt. Department, Govt. of Sindh</u>   |
| 3) TITLE OF CONTRACT  | <u>REPAIR &amp; MAINTENANCE OF QUARTER NO. H-53, AT 9<sup>TH</sup> MILE STAFF COLONY.</u>   |
| 4) TENDER NUMBERw   | <u>17991 I.D. No. /2013</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>To facilitate the employee</u>   |
| 6) FORUM THAT APPROVED THE SCHEME   | <u>M.D., KW&amp;SB.</u>   |
| 7) TENDER ESTIMATED VALUE   | <u>Rs.4,30,397/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | <u>Rs.4,30,397/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  |   |
| 10) TENDER OPENED ON (DATE & TIME)  | <u>05-12-2013 at 02:30 PM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | <u>03 No.</u>   |
| 12) NUMBER OF BIDS RECEIVED   | <u>03 No.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | <u>03 No.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>M/s. Salman Brothers</u>   |
| 16) CONTRACT AWARD PRICE  | <u>Rs.4,25,051/-</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Salman Brothers</u></li> <li>• <u>M/s. Rao M. Kamran &amp; Brothers</u></li> <li>• <u>M/s. MHamid &amp; Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input checked="" type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/>  |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/>  |

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

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

M.D., KWSB.

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

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

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

Yes	<input type="checkbox"/>	17991 I.D. No. /2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input type="checkbox"/>	Through Website	<input type="checkbox"/>
No	<input type="checkbox"/>	No.	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
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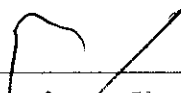
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**S. Mohammad Ejaz**  
**Executive Engineer (G)**  
**KDC-I KW&SB**

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

NO: E.E/KDC-I/KW&SB/Acctt./14/150

Dated:- 4-2-2014.

To,

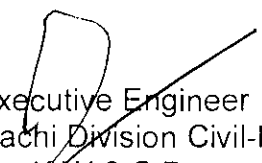
**M/s. Salman Brothers,**  
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-53, AT 9<sup>TH</sup> MILE.

This is to inform you that the Item Rate Tender opened on 5-12-13 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 46/N, being the lowest bidder for the subjected work amounting to Rs.4,25,051/- (Rupees Four Lac Twenty Five Thousand Fifty One Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013 - 2014.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.

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

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KWSB.

The A.E.E(Concerned), KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/21

Dated: 28-1- 2014

To,

**M/s. Salman Brothers,**  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT: REPAIR AND MAINTENANCE WORK OF QUARTER NO. H-53,  
AT 9<sup>TH</sup> MILE STAFF COLONY.

Your tender dated 31-12-2013 costing of Rs.4,25,051/- (Rupees Four Lac Ninety Twenty Five Thousand Fifty One Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.4,25,051/- (Rupees Four Lac Ninety Twenty Five Thousand Fifty One Only) vide Para 35/N to 44/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.42,505/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.1,275/- for signing the agreement within three days positively.

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

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD

1/3



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53  
AT 9<sup>TH</sup> MILE STAFF COLONY.

**EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-I**



**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**  
**RECEIPT**

Receipt No.: 62

Book No.: 52

Date: 04-12-2013

Received Pay Order No.: 9707094. Dated: 04-12-2013

of H.B.L. Bank Smel Secret KH Branch

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY.

in favour of KW&SB from M/s.: Salman Bros.

on account of cost of quotation / tender documents for the work of Repair & Maintenance

work of Quarter NO. H-53, 9TH  
Mile Staff Colony.

M. Azeem Khan  
TENDER  
Finance Department  
K. W. & S.B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Salwan Brothers

VIDE RECEIPT NO. 62 Dated 4-12-2013

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- |                         |   |   |
|-------------------------|---|---|
| 1. Name of Work         | : | <u>REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53 AT 9<sup>TH</sup> MILE STAFF COLONY.</u> |
| 2. Amount put to Tender | : | In Pak Rupees   |
| 3. Tender Cost          | : |   |
| 4. Earnest Money        | : | 2%  |
| 5. Date of Opening      | : | <u>05-12-2013</u>   |

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

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

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

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



1/3

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53 AT 9<sup>TH</sup> MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L cement plaster 1:4 upto 12' high 3/4" thick.	1082	2200	%Sft	23804.00
Item No.2	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	63.50	930	P/Sft	59055.00
Item No. 3	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface ( i/c screening and washing of shingle).				
A)	R.C. work in roof slab beams columns rafts lintels and other surface structure members laid in situ or precast laid in position complete in all respect.				
A-1)	Ration (1:2:4) 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge.	91.00	330	P/Cft	30030.00
Item No.4	Fabrication of mild steel reinforcement for cement concrete i/c cutting, pending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of). Using TOR bars.	4.06	5000	P/Cwt	20300.00
Item No. 5	Laying floors of approved coloured glazed tiles 1/4" thick in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	436	27700	% Sft	120772.00
Item No.6	Making & fixing steel graded door with 1 1/6" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" sq. bar 4" c/c with locking arrangement.	70	720	P/Sft	50400.00
Item No. 7	Distempering two coats	4977	1000	%Sft	49770.00
Item No. 8	Painting old surface door & windows any type each sub sequent coats.	720	1100	%Sft	7920.00

hsh

1/3

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 9	Wiring for light or fan with 3/29 PVC inculated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	20	1100	P/Point	22000.00	
Item No. 10	P/L main or sub main PVC insulated with size 2-7/29 copper conductor on surface	100	170	P/Meter	17000.00	
Item No. 11	P/L main or sub main PVC insulated with size 2-7/044 copper conductor on surface	80	300	P/Meter	24000.00	
					Total	425051.00

I / We hereby quoted the cost of Rs. 425051.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Salmay  
Signature of Contractor  
with Name of Firm & Seal

[Signature]  
Executive Engineer,  
(KDC-I), KWSB.

Address : M/s Salmay Brothers

Contact # \_\_\_\_\_

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 1042679 drawn Bank NBL dated 5-12-13 amount 9,000/-
4. Quoted Amount Rs. 425051/- four lack twenty five thousand (words fourty one only)  
After rebate if any.

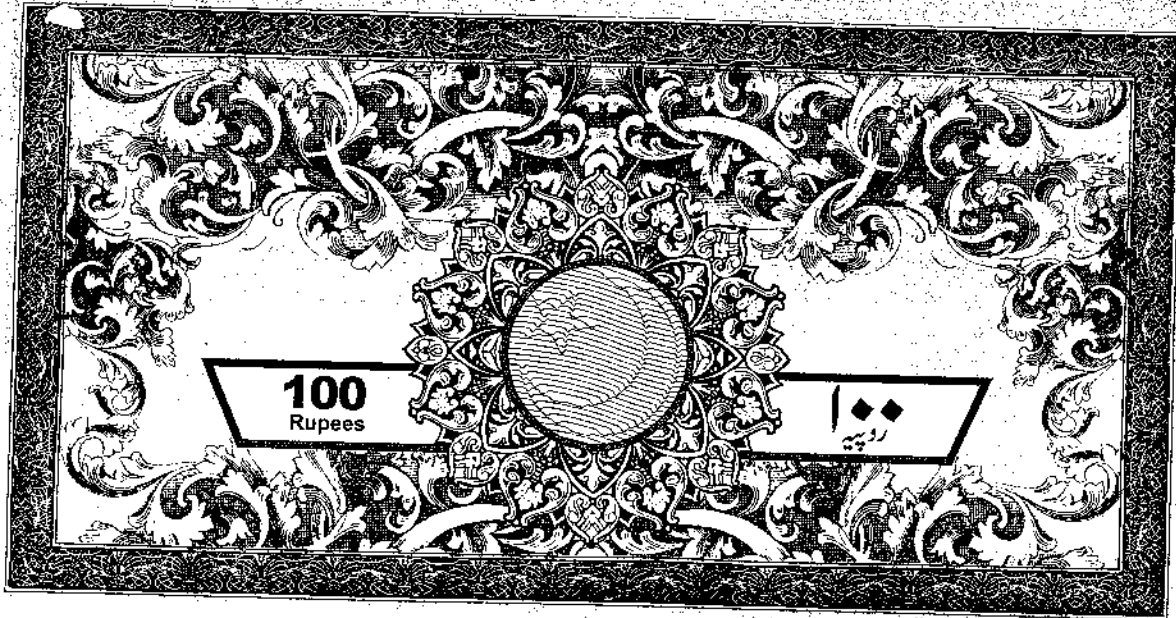
[Signature]  
Accounts Officer

[Signature]  
Superintending Engineer KMC

[Signature]  
Add. Dir (SA) KMC  
12/13

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

[Signature]  
Chief Engineer (IPD),  
K.W.&S.B.



**M. NAJAM Stamp Vendor**

Licence No 146 Shop No 1/A, Karim Pk.  
Block-14, F-7/3, G-1/3, Gulshan-e-Iqbal Kar.

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

22 JAN 2014

ISSUED TO WITH ADDRESS:  
THROUGH M/s. **ABBAS BHUTTA**

PURPOSE: ..... Advocate

VALUE: .....  
TAX: .....

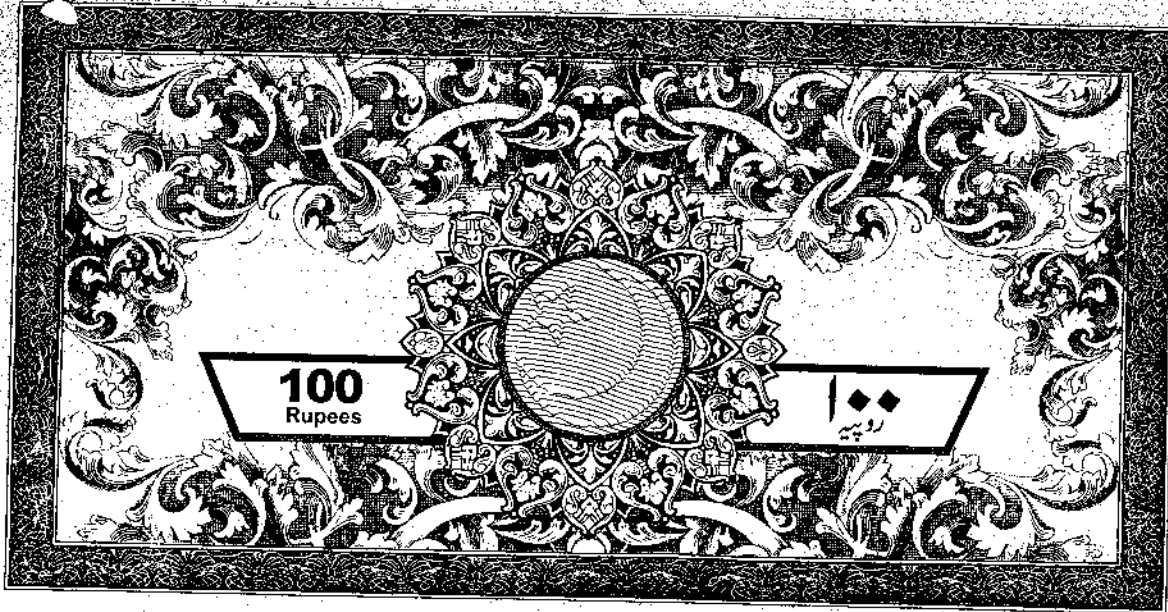
## AGREEMENT

THIS AGREEMENT made this 24<sup>th</sup> day of JANUARY, 2014 BETWEEN -  
KW&SB and Contractor M/s. Farooq Engineering Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR & MAINTENANCE WORK OF BUNGALOW NO.E-2 AT SAKHI HASSAN STAFF COLONY" on the basis of quoted bid / assessed cost amounting to Rs.3,96,243/- (Rupees Three Lac Ninety Six Thousand Two Hundred and Fourty Three only) as assessed by Procurement Committee-I vide Para-31/N to 37/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-41 to 48/N duly approved by M.D, KW&SB as per Para-51/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance / Sanction Letter.
  - (b) The completed Form of Bid along with Schedules of Bid.
  - (c) Conditions of Contract & Contract Data.
  - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - (e) The Specification.
  - (f) The Drawings.



**M. NASAM Stamp Vendor**

Licence No. 146, Shop No. 1/A, Karim Plaza,  
Block-14, Civil Circle, Gulshan-e-Iqbal, Karachi

22 JAN 2014

S.No. 73831 Date

ISSUED TO **ABBAS BHUTIA**  
Advocate

PURPOSE  
VALUE

- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

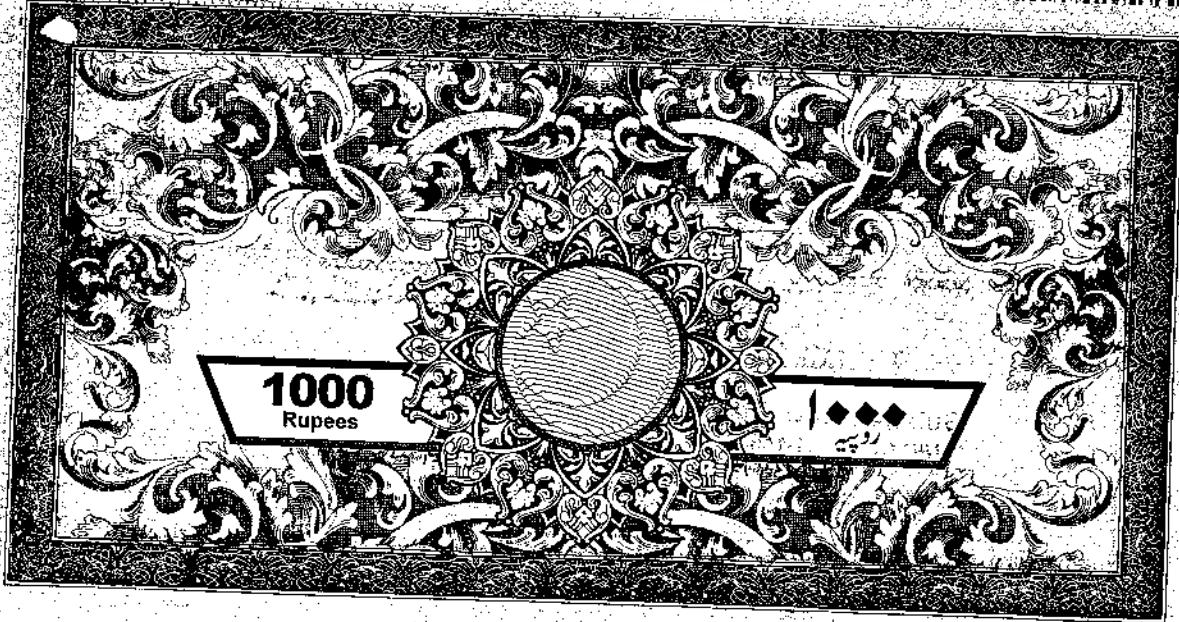
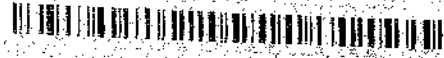
M/s. Farooq Engineering Co.  
CONTRACTOR

Executive Engineer (KDC-I)  
KW&SB

S.E-I (BWSC)  
KW&SB

CHIEF ENGINEER (B.T)  
KW&SB

077560



**B.M. NAJAM Stamp Vendor**

License No. 146, Shop No. 1/A, Karim Plaza 21 JAN 2014

Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

S.No. 7788. Date.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH **NAJAM IGBAL**

PURPOSE..... W.C. 4832 Advocate

VALUE..... ATTACHED

*M/S FAROOQ ENGR  
KDC-1*

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

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>                                      |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department, Govt. of Sindh</u>                                   |
| 3) TITLE OF CONTRACT   | <u>REPAIR AND MAINTENANCE OF BUNGALOW NO. E-2 AT SAKHI HASSAN STAFF COLONY.</u> |
| 4) TENDER NUMBER   | <u>17991 I.D. No. /2013</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the allottee.</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.3,99,842/-</u>  |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs.3,99,842/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>05-12-2013 at 02:30 AM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>01 No.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>01 No.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>01 No.</u>   |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Farooq Engineering Co.</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs. 3,96,242/79</u>  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | • <u>M/s. Farooq Engineering Co.</u>  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input checked="" type="checkbox"/> LOCAL                                       |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>  |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>  |

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

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

M.D., KWSB.

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

Yes  No

21) Advertisement

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

Yes	17991 I.D. No. /2013
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS  
(If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE  
SELECTED FIRM IS NOT BLACK LISTED
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)
- 37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?
- 38) Special conditions, if any  
(if yes, give brieswf Description)

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	√	No	
-----	---	----	--

Yes		No	√
-----	--	----	---

Yes		No	√
-----	--	----	---

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

*S. Mohammad Ejaz*  
Executive Engineer (G)  
KDC-I BHASH





# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/15

Dated: 25/01/2014


M/s.Farooq Engineering Co.,  
KARACHI

## SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIR & MAINTENANCE WORK OF BUNGALOW NO.E-2  
AT SAKHI HASSAN STAFF COLONY

Your tender of 05-12-2013 having SPPRA Serial No.17991 costing of Rs.3,96,242.79 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,96,243/- vide Para-51/N-5 against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.8,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,189/- for signing of the agreement within seven days positively.

  
Chief Engineer (B.T)  
KW&SB

Copy To:

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



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

No: EE/KDC-I/KW&SB/2014/40

Dated: 24/1/-2014

M/s. Farooq Engineering Co.,  
KARACHI

**"WORK ORDER"**

SUBJECT: **REPAIR & MAINTENANCE WORK OF BUNGALOW**  
**NO.E-2 AT SAKHI HASSAN STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 05-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-51/N being the lowest bidder for the subjected work amounting to Rs.3,96,243/- (Rupees Three Lac Ninety Six Thousand Two Hundred and Fourty Three only), expenditure is chargeable from the B.G No.6083-24 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.

**EXECUTIVE ENGINEER**  
**(KDC-I) - K.W.&.S.B**

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

KARACHI WATER AND SEWERAGE BOARD

(1/1)



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE WORK OF BUNGALOW  
NO. E-2, AT SAKHI HASSAN STAFF COLONY

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 93

Book No.: 51

Date: 02-12-2013

Received Pay Order No.: 9707028

Dated: 29-11-2013

of H.B.L. Bank Sind Secret. KHi Branch

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY.

in favour of KW&SB from M/s.: Farooq Engineering Co

on account of cost of quotation / tender documents for the work of Repair & Maintenance

work of Bungalow. NO. E-2 at Sakhi Hassan  
Staff Colony

*M. Azeem Khan*  
Finance Dept  
K. W. & S. B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi


Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.  
VIDE RECEIPT NO. 93 Dated 02-12-2023

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR & MAINTENANCE WORK OF BUNGALOW NO. E 2, AT SAKHI HASSAN STAFF COLONY
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : :
4. Earnest Money : 2%
5. Date of Opening : 05-12-13

  
TENDER CLERK  
Finance Department  
K. W. & S. B.

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

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

  
Executive Engineer(KDC-I)  
KW&SB

(1)

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE WORK OF BUNGALOW NO. E-2, AT SAKHI HASSAN STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Dismantling cement concrete reinforced separating reinforcement cement from concrete cleaning and strengthening the same	407.2 7	5400	%Cft	21992.58
Item No. 2	Removing cement or lime plaster.	4069	120	%Sft	4882.80
Item No. 3	Fabrication of mild steel reinforcement for cement concrete i/c cutting, lending, laying in position making jints and fasterning i/c cost of binding wire also i/c removal of b) Using TOR Bars a) Using Mild Steel Bars	18.39 1.01	5000 4800	Cwt Cwt	91950 4848.00
Item No. 4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately this rate above includes all kinds of forms moulds lifting, sheltering, curing, rendering and finishing the exposed surface i/c screening and washing if single. a) RC work is for slab because columns raft lintels and other structural members laid in sitting pre cast laid in position complete in all respect. 1 ratio (1:2:4) 90 lbs cement 2 cft sand and 4 cft shingle 1/8" to 1/3" gauge.	364.2 4	336	P/Cft	122384.64
Item No. 5	Cement plaster 1:3 upto 12' height (3/4" thick)	529.3 7	2700	%Sft	14292.99
Item No. 6	Cement plaster 1:6 upto 12' height (1/2" thick)	4104. 91	2200	%Sft	90308.02
Item No. 7	Distempering a) One coat (1 <sup>st</sup> coat over priming coat) c) Three Coats	529.3 7 529.3 7	600 1000	%Sft %Sft	3176.22 5293.70

*[Handwritten mark]*

*[Handwritten mark]*

*[Handwritten signature]*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Preparing the surface and painting with Matt finish i/c rubber the surface with bathy (sili9con carbide rubber brick) filling the voids with zinc/chalk/plaster of paris mixture, applying first coat pre wire, making the surface smooth and then painting 3 coats with Matt finish approved make etc complete (New surface)	1953. 36	1900	%Sft	37113-84
Amount in words (					Total 396242.79

I / We hereby quoted the cost of Rs. 396242.79 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Signature of Contractor  
with Name of Firm & Seal

5/12/13

Executive Engineer,  
(KDC-I), KWSB.

Address: M/S Farooq Engineering & Co

Contact # 0305/3506507

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. AAA11444730 drawn Bank ALLIED BANK dated 3-12-13 amount 8000/-
- Quoted Amount Rs. 396242.79 - Three Lacs ninety five thousand two hundred forty two and paise seventy nine only after rebate if any.

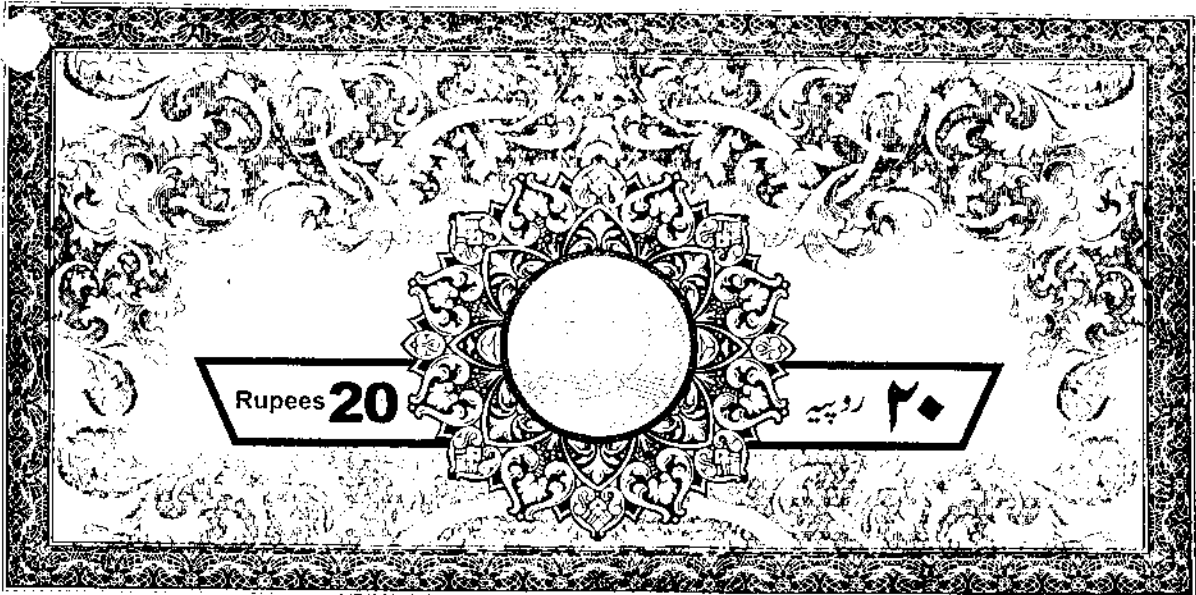
Accounts Officer(B.T)

Superintending Engineer KMC

Add. Dir(LA) KMC

Chief Engineer(B.T)  
KW&SB

Chief Engineer(IPD),  
K.W.&S.B.



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

S.NO. 046977

DATE 20 DEC 2013

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS Zahid Mehmood  
PURPOSE Advocate  
VALUE IN  
STAMP VENDOR'S SIGNATURE

## AGREEMENT

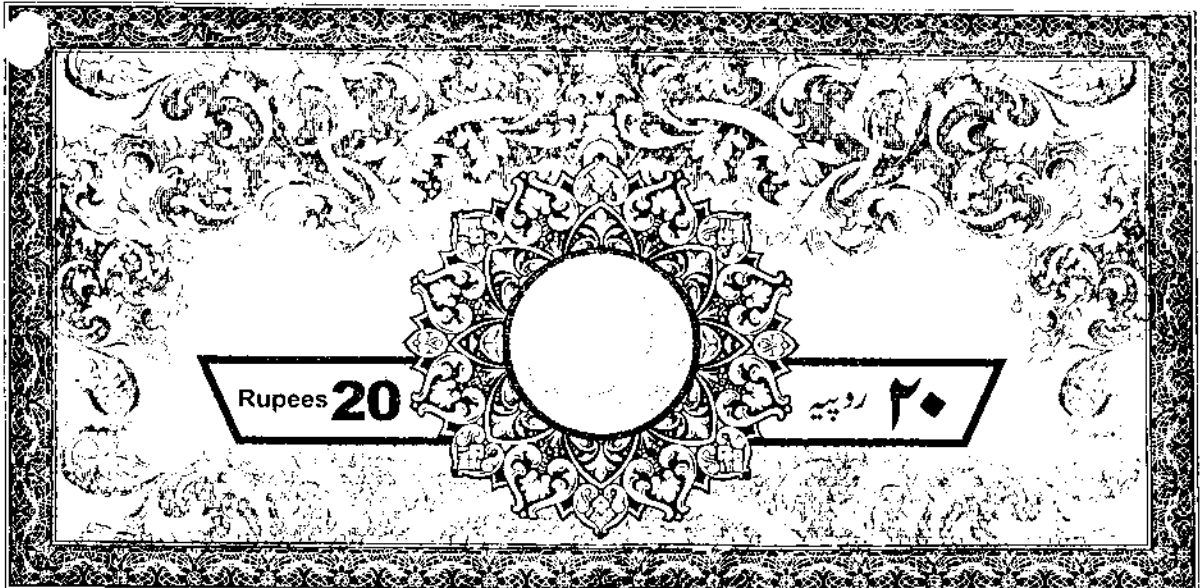
THIS AGREEMENT made this 23<sup>RD</sup> day of JAN., 2014 BETWEEN -  
KW&SB and Contractor M/s. Al-Madina Construction and Services of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SIPHON NO.18" on the basis of quoted bid / assessed cost amounting to Rs.9,47,961/- (Rupees Nine Lac Fourty Seven Thousand Nine Hundred and Sixty One only) as assessed by Procurement Committee-I vide Para-77/N to 83/N and Financial Concurrence accorded by Finance Department against B.G No.6083-29 for the year 2013-2014 vide Para-87 to 94/N duly approved by M.D, KW&SB as per Para-98/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance / Sanction Letter.
  - (b) The completed Form of Bid along with Schedules of Bid.
  - (c) Conditions of Contract & Contract Data.
  - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - (e) The Specification.
  - (f) The Drawings.





**REHAN AKHTAR Stamp Vendor**  
 Licence No 129, Shop No.16,Block-14,  
 Karim Plaza, Gulshan-e-Iqbal, Karachi  
 S.NO. **046076**

DATE **20 DEC 2013**

ISSUED TO WITH ADDRESS **Zahid Mahmood**  
 THROUGH WITH ADDRESS **Contractor**  
 PURPOSE **Procuring Advocate**  
 VALUE RS **Procuring Agency**  
 STAMP VENDOR'S SIGNATURE

In consideration of the payments to be made by the Procuring Agency to the Contractor, as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

**IN WITNESS WHEREOF** the Parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

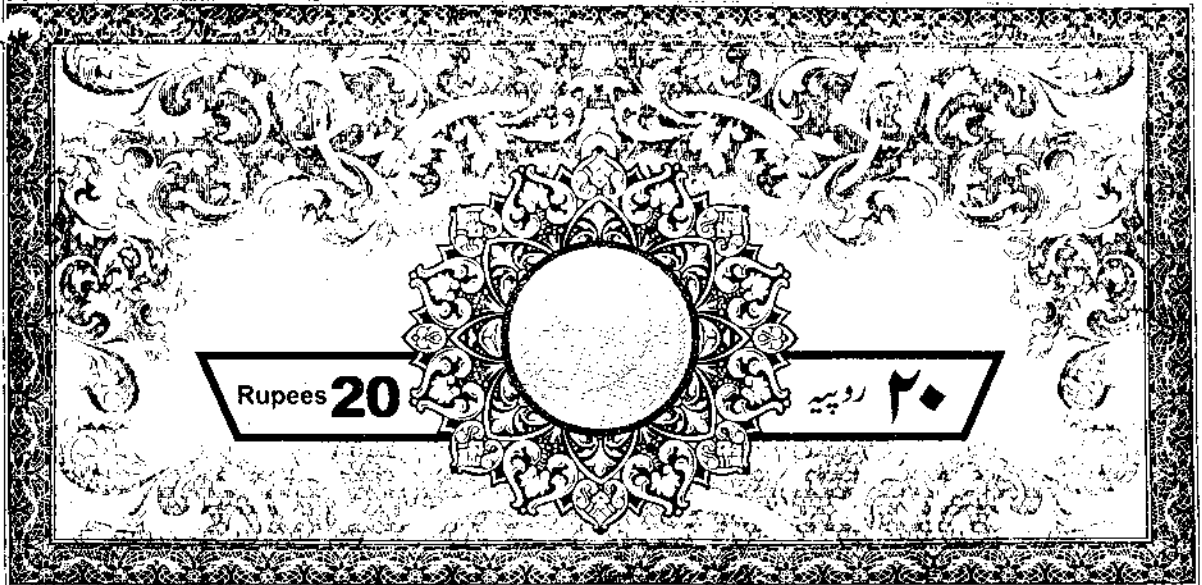
M/s. Al-Madina Construction  
 and Services (CONTRACTOR)

Executive Engineer (KDC-I)  
 KW&SB

S.E-I (BWSC)  
 KW&SB

CHIEF ENGINEER (B.T)  
 KW&SB

B025718

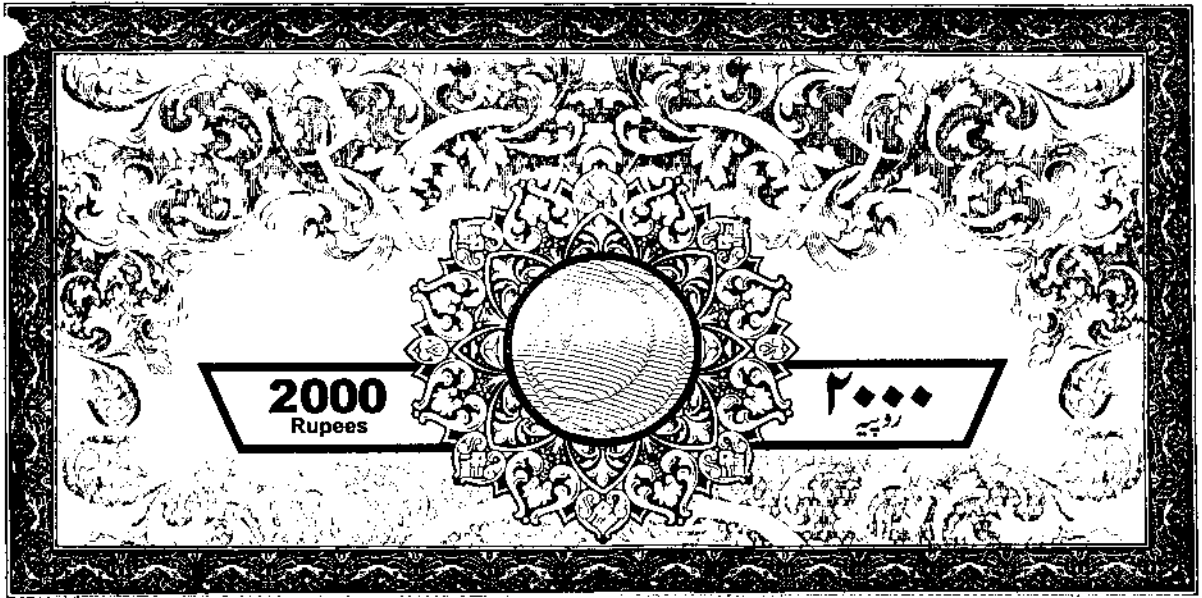


**REHAN AKHTAR Stamp Vendor**  
Licence No.129, Shop No.16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
S.NO. **046078**

DATE **20 DEC 2013**

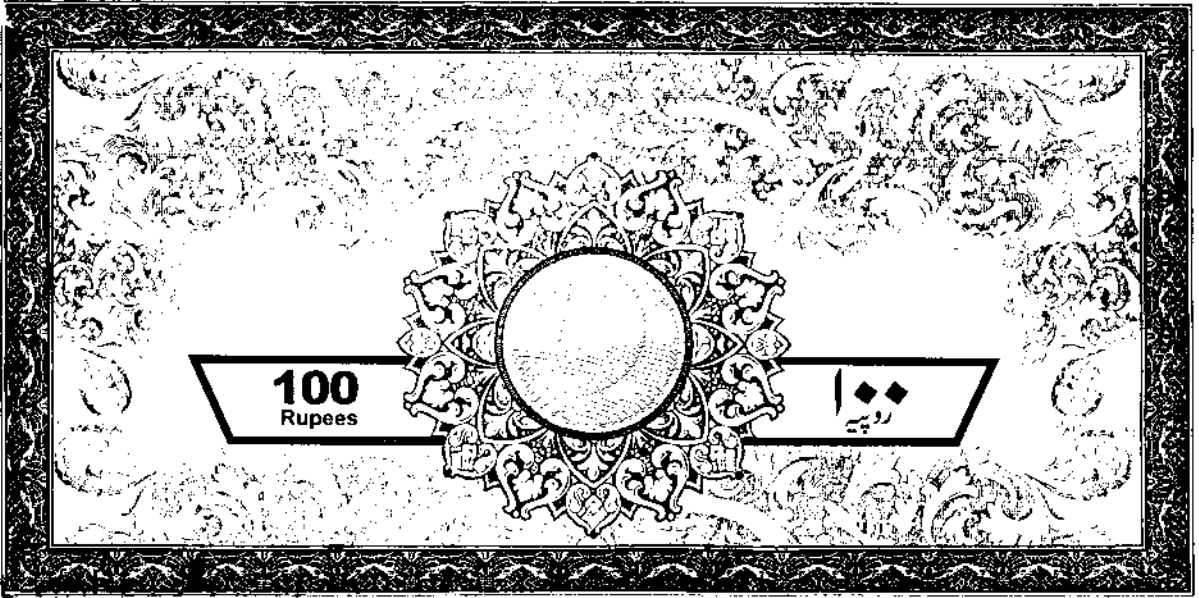
ISSUED TO WITH ADDRESS **Zahid Mehmood**  
THROUGH WITH ADDRESS **Advocate**  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

*M/S AL Madina Const*



HAHID SALEEM Stamp Vendor  
 Office No. 88, Shop No. 1, Karim Plaza  
 Gulshan-e-Jabat, Block-12, Karachi 23 DEC 2013  
 77656  
 Issued by  
 MAJID AHMED SIDDIQUI  
 No. 8823 Advocate  
 In case of any dispute  
 the Rs. ... Attached  
 the Vendor's Signature.

M/S  
 AC  
 Madina CONST



100

Licence No. 68

A-28313, Guishan-e-Iqbal Karachi

31 Dec 2013

S.No. 1115 Date \_\_\_\_\_

Issued to With Address Mr. \_\_\_\_\_

Through With Address Mr. **SHAKIR HUSSAIN**

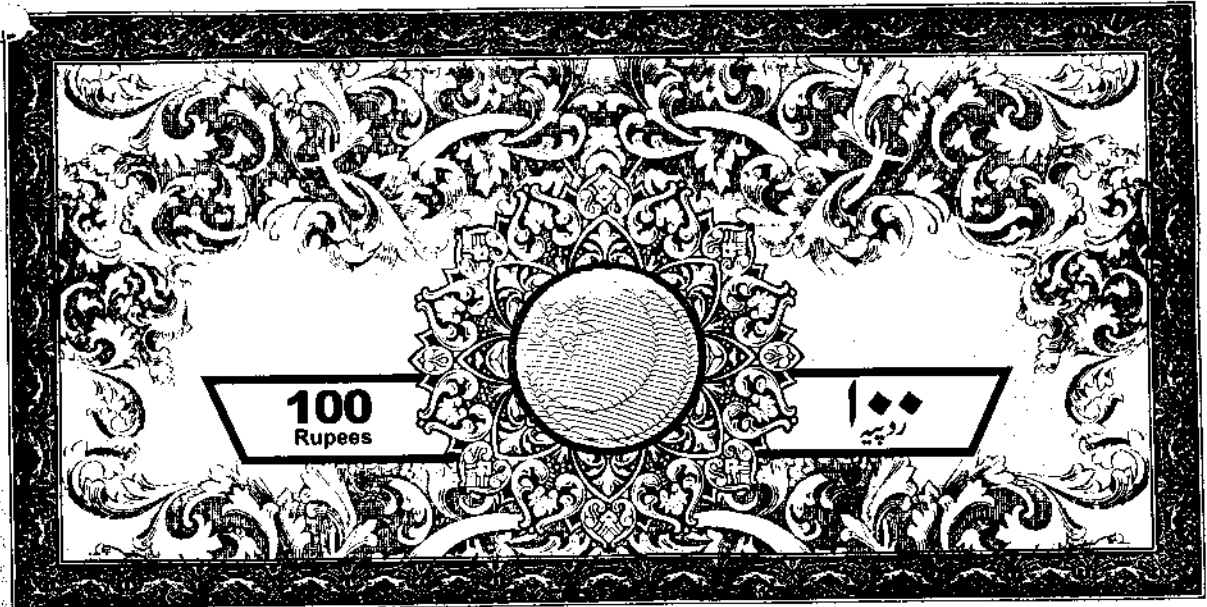
Purpose \_\_\_\_\_

Value Rs. \_\_\_\_\_

Stamp Vendor's Signature *[Signature]*

*M/S AL MADIYAH CONST*





SAID MAHMOOD CHAUDHARY VENDOR  
 Licence No. 152  
 Block No. 152  
 S.N. No. 152  
 ISS. No. 152  
 TR. No. 152  
 P.U. No. 152  
 VALUE Rs. 100  
 STAMP NO. 152

21 JAN 2014

CIS  
 Advocate  
 KARACHI

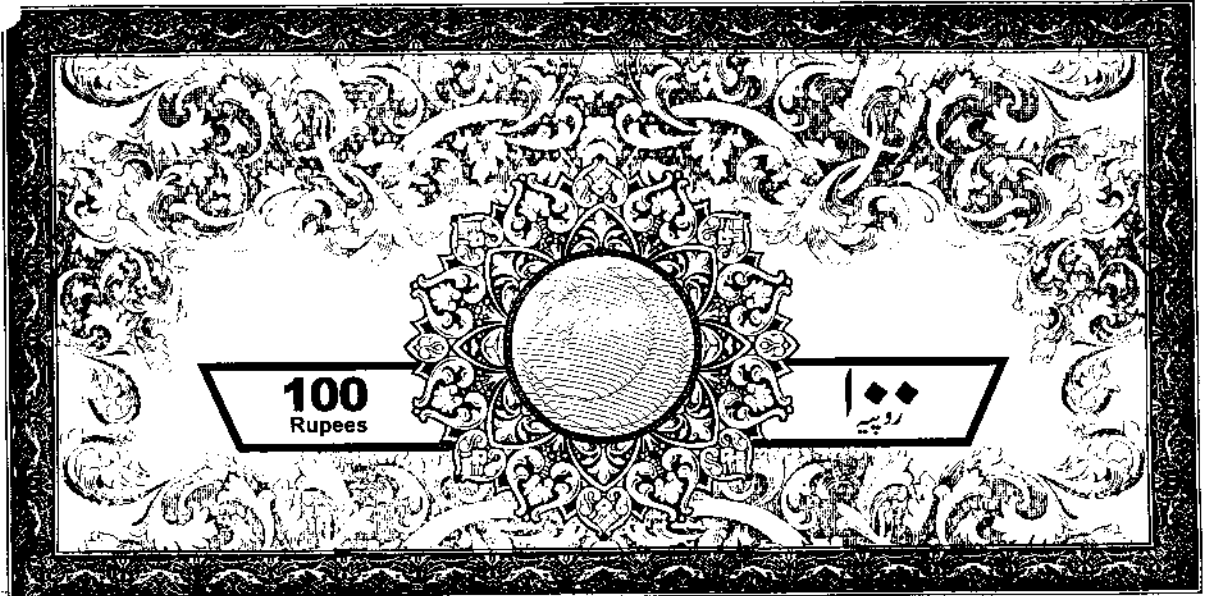
*M/S AL MEDICINE CONST*







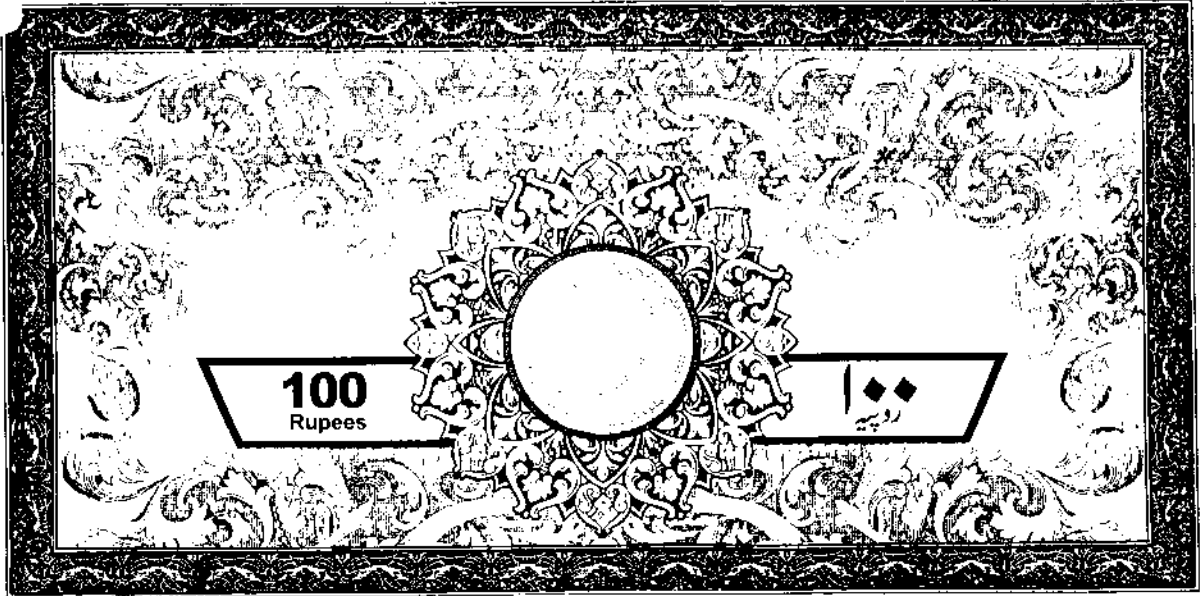
A532047



SAYID MAHMOOD CHAND VENDOR  
 (Signature)  
 S. No. ....  
 THE .....  
 PURCHASER .....  
 VALUE .....  
 STAMP VENDOR'S SIGNATURE

21 JAN 2014

MS AL MADINA CONST



SAID MAHMOOD  
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27/5

Advocate KARACHI

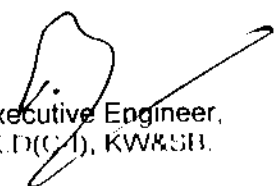
21 JAN 2014

M/S AL MADINA CONST



## BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SYPHON NO.18
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.9,53,191/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 4.12.2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 5-12-2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 5-12-2013
- (m). Time for Completion from written order of commence:- \_\_\_ DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

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

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

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department, Govt. of Sindh</u>  |
| 3) TITLE OF CONTRACT   | <u>EMERGENT REPAIR AND MAINTENANCE OF<br/>84" DIA TRUNK MAIN AT THADDO NALLAH<br/>NEAR SYPHON NO.18.</u>   |
| 4) TENDER NUMBER   | <u>17991 I.D. No. /2013</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To safe and improvement of water supply</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,53,191/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs.9,53,191/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)  | <u>07 Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>05-12-2013 at 02:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>03 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>03 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER   | <u>M/s. Al-Madina Construction and Services</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs. 9,47,960/88</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Al-Madina Construction and Services</u></li> <li>• <u>M/s. Aazan Enterprise</u></li> <li>• <u>M/s. Shafique &amp; Brothers</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE<br>PROCEDURE _____  | <input type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE<br>_____  | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE<br>_____  | <input type="checkbox"/>   |
| d) TWO STAGE - TWO ENVELOPE BIDDING<br>PROCEDURE _____   | <input type="checkbox"/>   |

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

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

M.D., KWSB.

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

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

21) Advertisement

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

Yes	17991 I.D. No. /2013
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---


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

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
M. Mohammad Ejaz  
Executive Engineer (E)  
EDG-I KV&SB



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer  
(BULK TRANSMISSION WING)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/12

Dated: 22-01-2014


M/s.Al-Madina Construction and Services,  
KARACHI

## SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SIPHON NO.18

Your tender of 05-12-2013 having SPPRA Serial No.17991 costing of Rs.9,47,960.88 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.9,47,961/- vide Para-98/N-11 against B.G No.6083-29 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.20,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.2,844/- for signing of the agreement within seven days positively.

  
Chief Engineer (B.T)  
KW&SB

### Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (B.T), KW&SB.
4. Office Copy.





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

No: EE/KDC-I/KW&SB/2014/11

Dated: 23/1/2014

M/s. Al-Madina Construction  
and Services,  
Karachi

**"WORK ORDER"**

SUBJECT:- **EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SIPHON NO.18**

This is to inform you that the Item Rate Tender opened on 05-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-98/N being the lowest bidder for the subjected work amounting to Rs.9,47,961/- (Rupees Nine Lac Fourty Seven Thousand Nine Hundred and Sixty One only), expenditure is chargeable from the B.G No.6083-29 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.

  
EXECUTIVE ENGINEER  
(KDC-I) - K.W.&.S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.



**TENDER DOCUMENTS**

**FOR THE WORK OF**

**EMERGENT REPAIR AND MAINTENANCE OF 84" DIA**  
**TRUNK MAIN AT THADDO NALLAH NEAR**  
**SYPHON NO.18**

**EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-I**



**KARACHI WATER & SEWERAGE BOARD**  
**FINANCE DEPARTMENT**  
**RECEIPT**

Receipt No.: 994

Book No.: 51

Date: 02-12-2018

Received Pay Order No.: 387144 Dated: 02-12-2018

of Dubai Islamic Bank Defence. PHASE-1 Branch KHO


for Rs. 500/- (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: AL-MADINA Consty Services

on account of cost of quotation / tender documents for the work of Emergent Repair

and Maintenance of 84" dia Trunk Main

Thaddo Nallah Near Syphon NO. 18.

  
FOR OFF. USE  
Fin. Sign. & Stamp  
K. W. & S. B.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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


Tel. No. 021 - 99245119

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Al-Madina Construction & Services  
VIDE RECEIPT NO. 94 Dated 02-12-2013

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SYPHON NO.18
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 05-12-2013

  
TENDER CLERK  
Finance Department  
K. W. & S.B.

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

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.

  
Executive Engineer(KDC-I)  
KW&SB

(3)

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SYPHON NO.18.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Repair of leakages on 84" dia PRCC Pipe line (External Vatta) at different places i/c excavation, dewatering, sealing materials, labour, gunny bags, back filling etc.	08 Nos	74200	Each	597600.00
Item No. 2	(Deduction) Refilling excavated stuff in trenches in 6" thick layer i/c watering ramming to full compaction etc. complete	11578.35	2740	% Cft	31724.67
Item No. 3	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6" proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	11578.35	3300	% Cft	382025.55
Total					947960.88

Amount in words (

I / We hereby quoted the cost of Rs. 947960.88 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KDC-I), KWSB.

Signature of Contractor  
with Name of Firm & Seal

Address: Al-Madina Construction and Services

Proprietor  
Contact # 0321-8275575

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 0387147 drawn Bank Dubai Islamic Bank dated 2-12-15 amount 20000/-

4. Quoted Amount Rs. Nine Lakh forty seven thousand nine hundred and sixty eight Paise only  
(words Nine Lakh forty seven thousand nine hundred and sixty eight Paise only)  
After rebate if any.

Account Officer (KWSB)

Superintending Engineer KMC

Add. Dir(I.A) KMC

Chief Engineer(B.T)  
KW&SB

Chief Engineer(IPD),  
K.W.&S.B.



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

**BID EVALUATION REPORT**


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	PPRA Serial No.17991 I.D No. /2013
3	Tender Description/Name of Work/Item	EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SYPHON NO. 18.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	5/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER.	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Al Madina Construction and Services	Rs. 947,961/-	1st Lowest	@ 0.5486% Below	Substantially Responsive	P.O # 0387147 Dt: 02-12-13 Dubai Islamic Bank Defence Ph-1 Br. Rs. 20,000/-
2	M/s. Aazan Enterprises	Rs. 954,434/-	2nd Lowest	@ 0.1304% Above	Substantially Responsive	P.O # 0387148 Dt: 02-12-13 Dubai Islamic Bank Defence Ph-1 Br. Rs. 21,000/-
3	M/s. Shafique & Brothers	Rs. 960,045/-	3rd Lowest	@ 0.7190% Above	Substantially Responsive	P.O # 0387149 Dt: 02-12-13 Dubai Islamic Bank Defence Ph-1 Br. Rs. 22,500/-

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Al Madina Construction and Services, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
Accounts Officer (B/T)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IP&D),  
(Convener)

**COMPARATIVE STATEMENT**

NAME OF WORK: EMERGENT REPAIR AND MAINTENANCE OF 84" DIA TRUNK MAIN AT THADDO NALLAH NEAR SYPHON NO. 18.

S.No	Description of Work	Engineer's Estimate				Mrs. Al Madina Construction and Services		Mrs. Aazan Enterprises		Mrs. Sharique & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Repair of Leverages on 84" Dia PRCC Pipe trunk main line (External Vatta) i/c excavation, gunny bags de-watering, labour sealing material re-filling etc.	8 Nos	74,779.00	Each	598,232.00	74,700.00	597,600.00	74,800.00	598,400.00	74,850.00	598,800.00
2	Deduction of refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	-1578.35	2,760.00	% 0 Ch	-31,956.25	2,740.00	-31,724.68	2,750.00	-31,840.46	2,800.00	-32,419.38
3	Preparing sub base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 inch proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compaction layers not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of material T&P and carriage upto 3 chain										
	Total Quoted / Corrected Cost	11578.35	3,341.71	% Ch	386,914.88	3,300.00	382,085.55	3,350.00	387,874.73	3,400.00	393,663.90
	Say	953,191			947,960.87	947,961		954,434		960,044.52	950,045

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

*[Signature]*  
Chief Engineer (B/T)  
Member

*[Signature]*  
Additional Director/ Internal  
Audit - KMC Member

*[Signature]*  
Superintending Engineer (KMC)  
Member

*[Signature]*  
Chief Engineer (IPD),  
(Convener)



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

**BID EVALUATION REPORT**

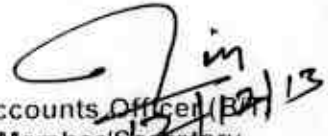
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	PPRA Serial No. 17991 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53 AT 9th MILE STAFF COLONY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	5/12/2013

12 Bid Evaluation Report

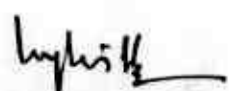
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Salman & Brothers	Rs. 425,051/-	1st Lowest	@ 1.2421% Below	Substantially Responsive	P.O.# 1042679 Dt: 05-12-13 NBP Sakhi Hassan Br. Rs. 9,000/-
2	M/s. RAO M. Kamran & Brothers	Rs. 429,958/-	2nd Lowest	@ 0.1020% Below	Un Responsive bid Due to P.O. is expired	P.O.# 8692802 Dt: 30-05-13 HBL Shahr-e-Pak Abbas Sq Br Rs. 16,500/-
3	M/s. Mhamid & Co.	Rs. 433,050/-	3rd Lowest	@ 0.6185% Above	Substantially Responsive	P.O.# 8707123 Dt: 05-12-13 HBL Sindh Sect Br Rs. 9,000/-


The all concerned bidder are being informed accordingly.


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

  
Accounts Officer (B/T)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IPD),  
id (Convener)



**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53 AT 9th MILE STAFF COLONY**

S.No	Description of Work	Engineer's Estimate			M/s. Salman Brothers			M/s. RAO M. Kamran & Brothers			M/s. Mhamid & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	P/L Cement Plaster 1/6 on upto 12' height 1/2" thick	1082.00 Sft	2,206.50	% Sft	23,875.41	2,200.00	23,804.00	2,210.00	23,912.20	2,215.00	23,966.30		
2	P/F in position, door, windows and ventilation of 2"x2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole fast, cleats iron tower bolts handle hinges and on mortice lock	63.50 Sft	933.75	P/Sft	59,293.13	930.00	59,055.00	940.00	59,690.00	945.00	60,007.50		
3	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screem and washina of shingle)												
A)	R/C work in roof slab beams columns raftis lintels and other surface structure members laid in situ or precast ladi in position complete in all respect												
A-1)	Ration (1:2:4) 90 lbs cement 2 eft sand 4 eft shingle 1/8" to 1/4" gauge	91.00 Cft	337.00	P/Cft	30,667.00	330.00	30,030.00	340.00	30,940.00	345.00	31,395.00		
4	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of)	4.06 Cwt	5,001.70	P/Cwt	20,306.90	5,000.00	20,300.00	5,010.00	20,340.60	5,015.00	20,360.90		
5	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1-2	436.00 Sft	27,747.06	% Sft	120,977.18	27,700.00	120,772.00	27,710.00	120,815.80	27,715.00	120,837.40		
6	Making & fixing steel gate dor with 1 1/6" thick sheltering i/c angle iron frame 2X2X3/8" and 3/4" sq bar 4" centre to centre with locking arrangement	70.00 Sft	726.72	P/Sft	50,870.40	720.00	50,400.00	730.00	51,100.00	740.00	51,800.00		
7	Distemping two coats	4977.00 Sft	1,043.90	% Sft	51,954.90	1,000.00	49,770.00	1,010.00	50,267.70	1,020.00	50,765.40		
8	Painting old surface door & windows any type each subsequent coats	720.00 Sft	1,160.06	% Sft	8,352.43	1,100.00	7,920.00	1,110.00	7,992.00	1,115.00	8,028.00		

CPM

MS

NAME OF WORK: REPAIR / MAINTENANCE WORK OF QUARTER NO. H-53 AT 9th MILE STAFF COLONY

S.No	Description of Work	Engineer's Estimate			M/s. Salmaan Brothers			M/s. RAO M. Kamran & Brothers			M/s. Mhamid & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
9	Wiring for light of fan with 3/029 PVC insulated wire in 20 mm 3/4" PVC conduit recessed in the wall or column as required	20.00	Point	1,130.00	22,600.00	1,100.00	22,000.00	1,105.00	22,100.00	1,110.00	22,200.00		
10	P/L main or sub main PVC insulated with size 71.029 copper conductor on surface	100.00	Mtr	171.00	17,100.00	170.00	17,000.00	180.00	18,000.00	185.00	18,500.00		
11	P/L main or sub main PVC insulated with size 71.044 copper conductor on surface	80.00	Mtr	305.00	24,400.00	300.00	24,000.00	310.00	24,800.00	315.00	25,200.00		
	Total Quoted / Corrected Cost				430,397.36		425,051.00		429,958.10		433,060.50		
	Say				430,397		425,051		429,958		433,060		

*Jim*  
 Accounts Officer (B/T)  
 Member (Secretary)

*Shahid*  
 Chief Engineer (B/T)  
 Member

*[Signature]*  
 Additional Director Internal  
 Audit - KMC Member

*Imtiaz*  
 Superintending Engineer (KMC)  
 Member

*[Signature]*  
 Chief Engineer (IPD)  
 (Contractor)



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


**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	PPRA Serial No.17991 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR & MAINTENANCE WORK OF BUNGALOW NO. E-2 AT SAKHI HASSAN STAFF COLONY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	01 Nos
7	Total Bid Received	01 Nos
8	Technical Bid Opening Date ( if applicable)	N/A
9	No. of Bid Technically Qualified ( if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	5/12/2013


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Farooq Engineering Co	Rs. 396,243/-	1st Lowest	@ 0.9002% Below	Substantially Responsive	P.O # AAA 11444730 Dt: 03-12-13 Allied Bank M.A.H Society Br: Rs. 8,000/-

The all concerned bidder are being informed accordingly

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

  
Accounts Officer (B/F)  
Member (Secretary)

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: REPAIR & MAINTENANCE WORK OF BUNGALOW NO. E-2 AT SAKHI HASSAN STAFF COLONY**

S.No	Description of Work	Engineer's Estimate				M/s. Farooq Engineering Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Dismantling cement concrete reinforced separating reinforcement cement from concrete cleaning and strengthening the same	407.27 Cft	5,445.00	% Cft	22,175.85	5,400.00	21,992.58
	Removing cement or lime plaster	4069.00 Sft	121.00	% Sft	4,923.49	120.00	4,882.80
3	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, making joints and fastenings i/c cost of binding wire (also includes removal (a) M.S. Bars						
2	(b) using TOR bars	18.39 Cwt	5,001.70	P/Cwt	91,981.26	5,000.00	91,950.00
	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending which will be paid separately. This rate also includes all kinds of forms moulds lifting shuffling curing rendering and finishing the exposed surface ( i/c screenin and washina of shingle)	1.01 Cwt	4,820.20	P/Cwt	4,868.40	4,800.00	4,848.00
3	R.C work In roof slab beams columns raftis lintels and other surface structure members laid In situ or precast ladi in position complete In all respect. Ration (1:2:4) 90 tbs cement 2 eft sand 4 eft shingle 1/8" to % 1/4" gauge						
4	Cement plaster 1:3 upto 12' height (3/4" thick)	364.24 Cft	337.00	P/Cft	122,748.88	336.00	122,384.64
4	Cement plaster 1:6 upto 12' height (1/2" thick)	529.37 Sft	2,795.30	% Sft	14,797.48	2,700.00	14,292.99
5		4104.91 Sft	2,206.60	% Sft	90,578.94	2,200.00	90,308.02


*[Signature]*

*[Signature]*

**NAME OF WORK: REPAIR & MAINTENANCE WORK OF BUNGALOW NO. E-2 AT SAKHI HASSAN STAFF COLONY**

S.No	Description of Work	Engineer's Estimate			M/s. Farooq Engineering Co.	
		Quantity	Rate	Unit	Rate	Amount
6	Distempering a) One coat (181 coat over priming coat)	529.37 Sft	602.25	% Sft	3,188.13	3,176.22
7	c) Three Coats	529.37 Sft	1,079.65	% Sft	5,715.34	5,293.70
8	Preparing the surface and painting with Matt finish i/c rubber the surface with batty (silicon carbide rubber brick) filling the voids with zinc/chalk/plaster of paris mixture. applying first coat pre wire. making the surface smooth and then painbng 3 coats with Matt finis h approved make etc complete (New surface)					
	<b>Total Quoted / Corrected Cost:</b>	1953.36 Sft	1,989.62	% Sft	38,864.44	37,113.84
	<b>Say</b>				399,842.23	396,242.79
					399,842	396,243

  
**Accounts Officer (B/T)**  
 Member/Secretary

  
**Additional Director Internal**  
 Audit - KMC Member

  
**Superintending Engineer (KMC)**  
 Member

  
**Chief Engineer (B/T)**  
 Member

  
**Chief Engineer (B/T)**  
 (Convener)