

03 JAN 2014

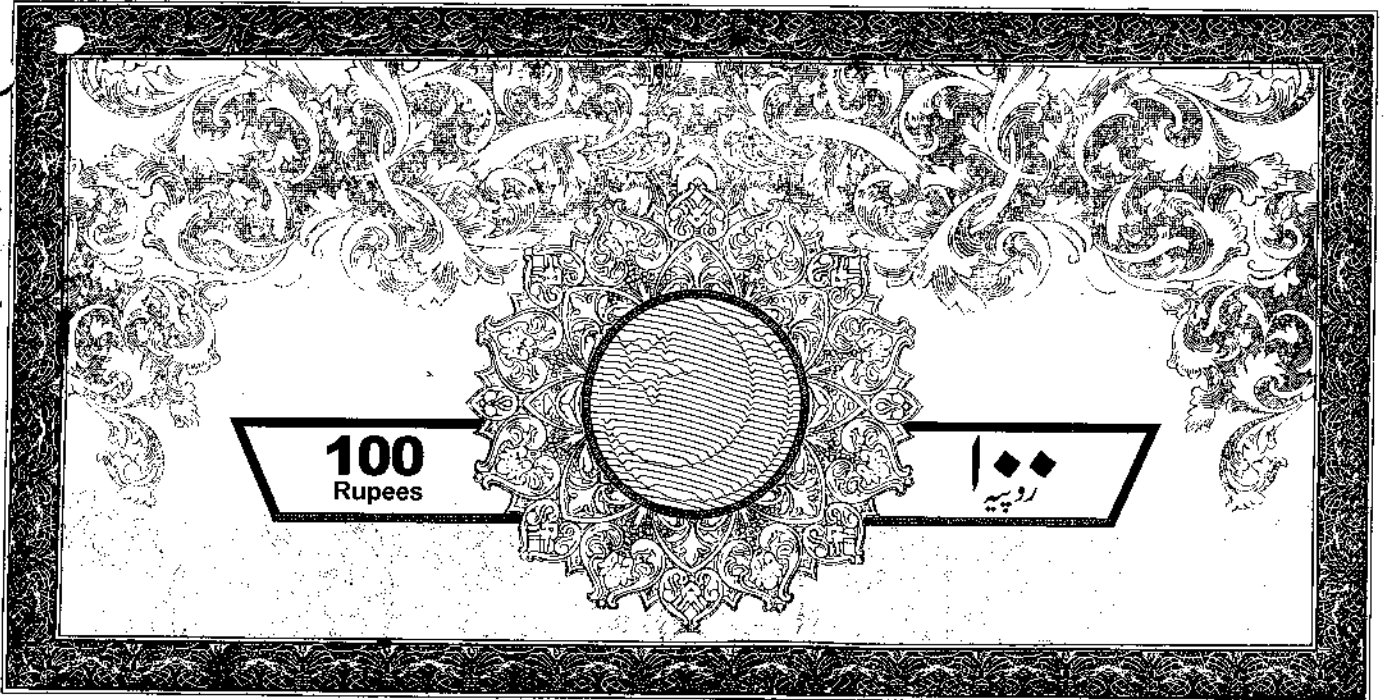
## AGREEMENT

THIS AGREEMENT made this 10<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 "CONSTRUCTION OF QUARTER NO.C-8 OF SYDHNEM RESERVOIR STAFF COLONY" on the basis of quoted bid / assessed cost amounting to Rs.19,29,884/- (Rupees Nineteen Lac Twenty Nine Thousand Eight Hundred and Eighty Four only) as assessed by Procurement Committee-I vide Para-29/N to 35/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-40 to 48/N duly approved by M.D, KW&SB as per Para-52/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. NAJAM Stamp Vendor

03 JAN 2014

Address: 110, Ganga Road, T.A. Kurum, P.O. Gulshan-e-Iqbal, Rawalpindi

No. .... Date .....

ISSUED TO WITH ADDRESS: .....

THROUGH WITH ADDRESS: .....

PURPOSE .....

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

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 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.

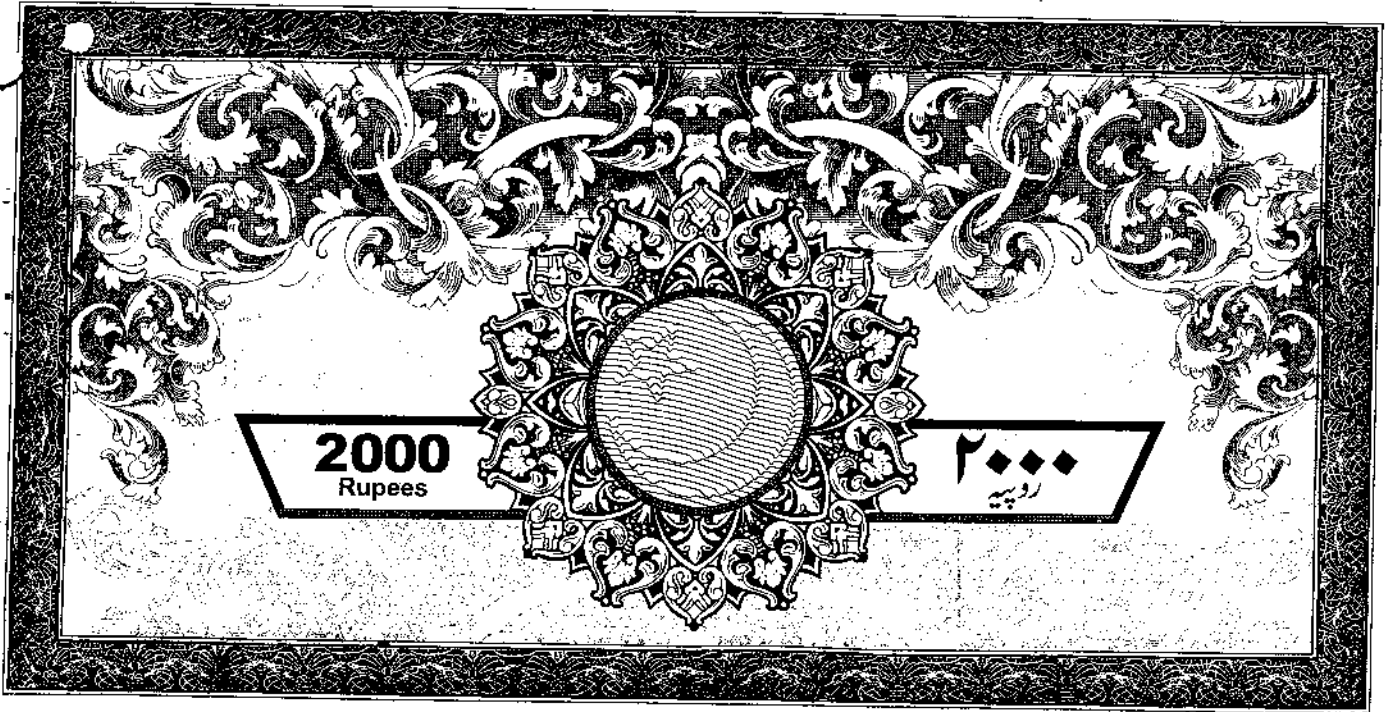
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. Farooq Engineering Co.  
CONTRACTOR

Executive Engineer (KDC-I)  
KW&SB

S.E-I (BWSC)  
KW&SB

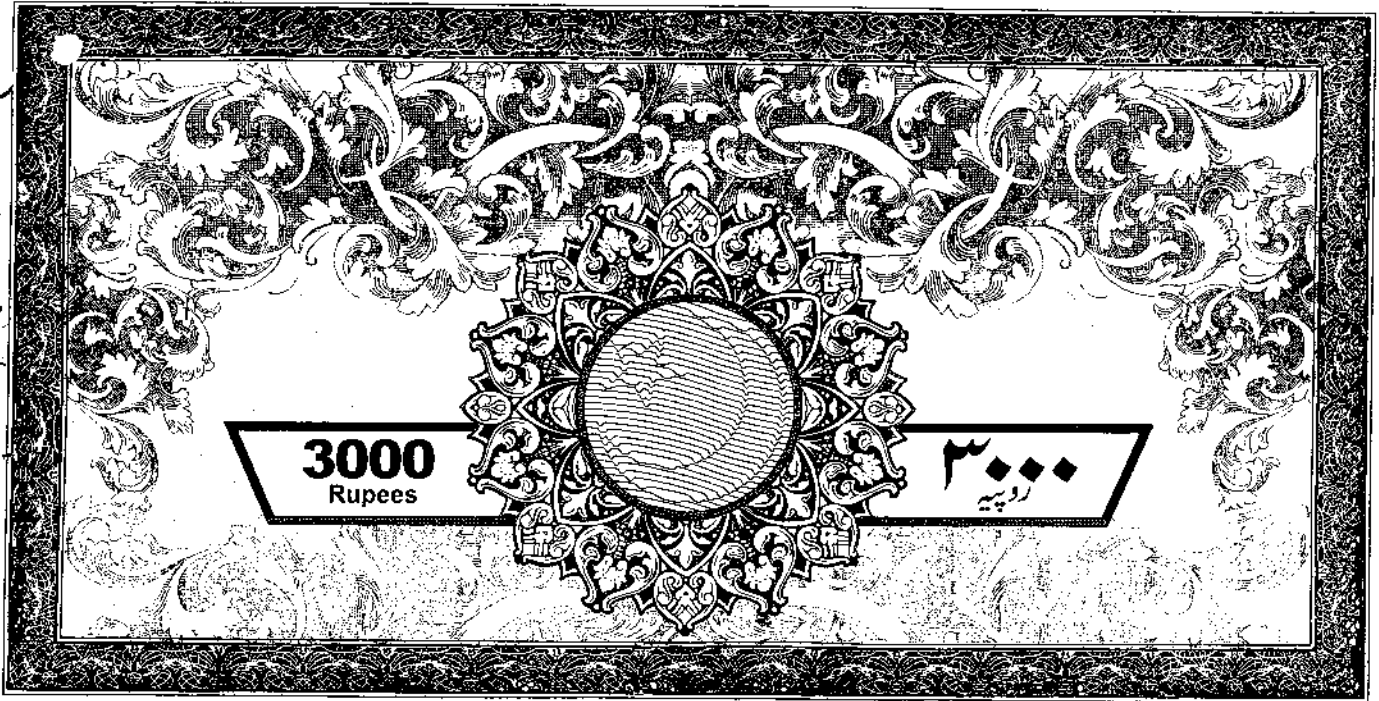
CHIEF ENGINEER (B.T)  
KW&SB



Mr. SALHEEM SULTAN  
 Office No 95, Shop No. 1, Khasra Road  
 Ferozpur Road, Sector 44, Gurgaon  
 Haryana  
 77657  
 Through my bank account  
 Attached  
 \*

23 DEC 2013

~~M/S FAROO ENGS  
 KOC-1~~



Stamp of the City Council, Karachi  
 Name: *Rahim Ullah*  
 Designation: *Member*  
 Date: *25.6.13*  
 Signature: *[Handwritten Signature]*

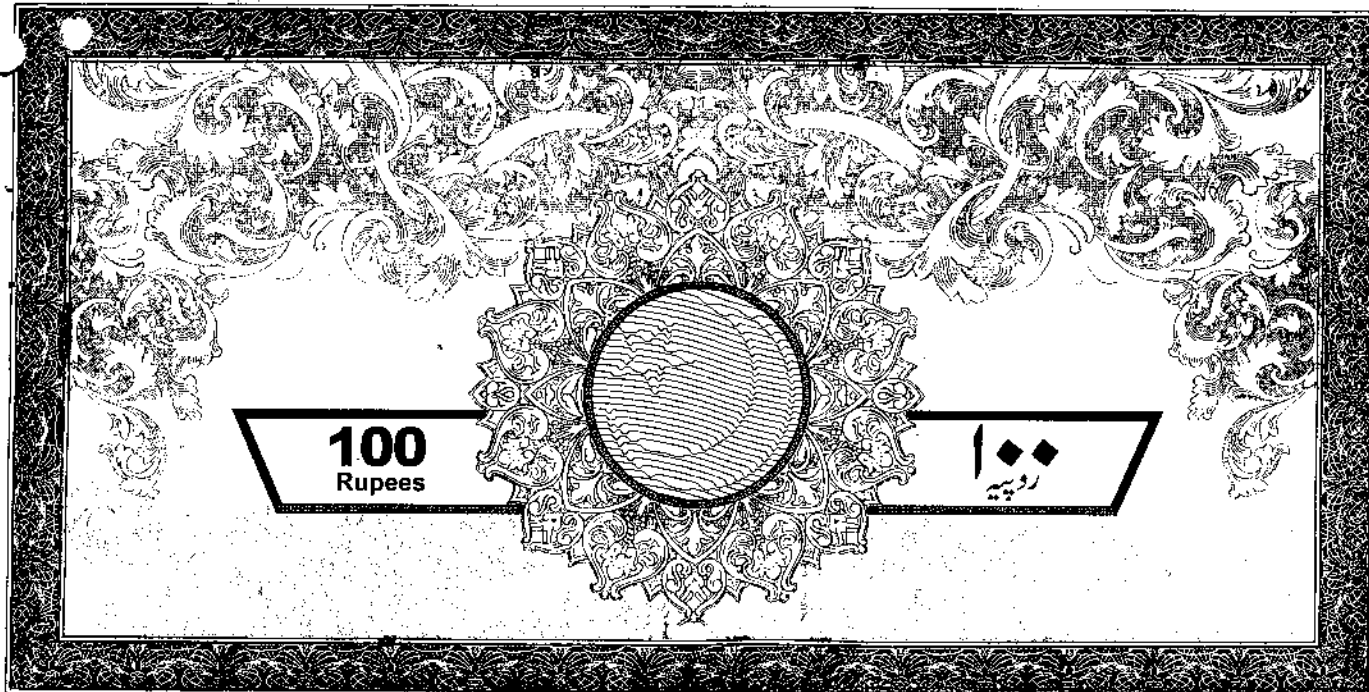
### AGREEMENT

THIS CONTRACT AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2013 BETWEEN -  
 KW&SB and Contractor *M/S. Farooq Engineering* of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "EMERGENT REPAIR AND MAINTENANCE OF 4" DIA RUNK MAIN AT THADOO NALLAH NEAR SYPHON NO.18" on the basis of corrected bid / assessed cost amounting to for **Rs.9,53,191/-** (Rupees Nine Lacs Fifty Three Thousand One Hundred Ninety One Only) as assessed by Procurement Committee vide Para 28/N to 34/N and Financial Concurrence accorded by Finance Department against B.G. No.6014-16 for the year 2013-2014 vide Para 57/N to 67/N duly approved by the M.D., KWSB as per Para 50/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.



03 JAN 2014

( Page # 2 )

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

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

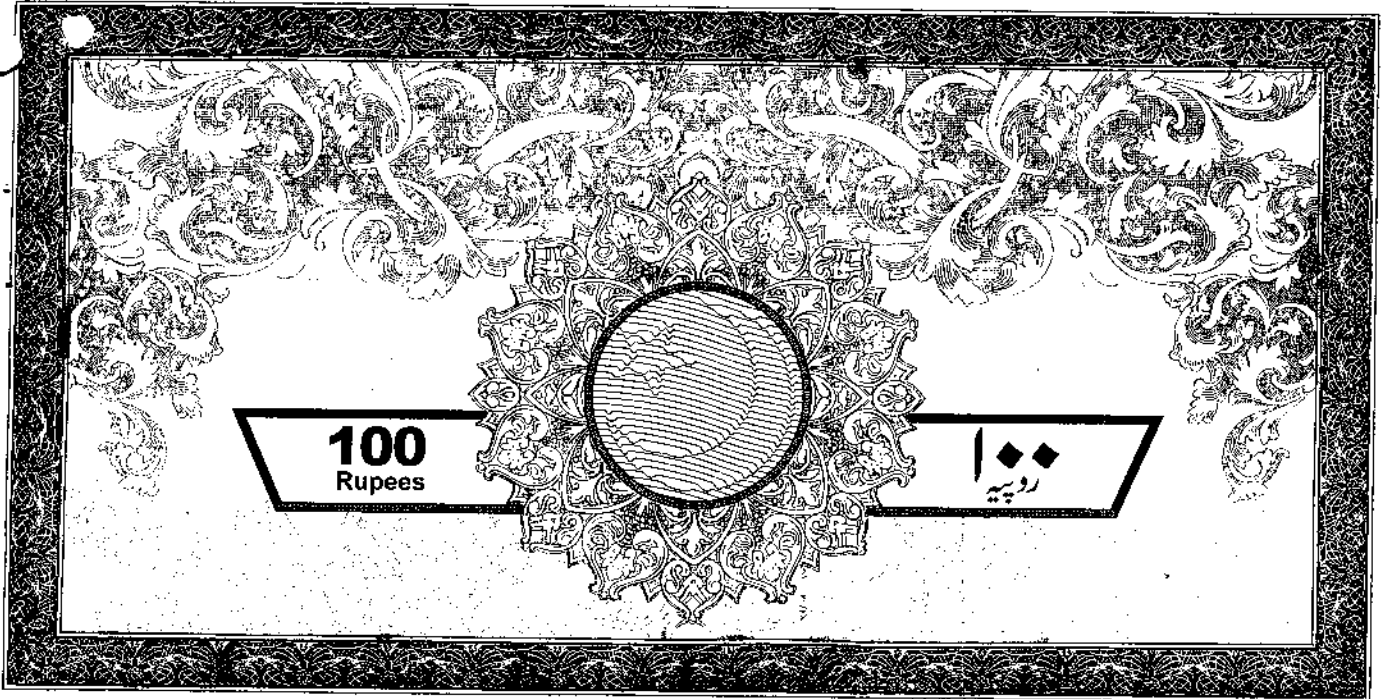
M/s. Farooq Engineering Co.  
CONTRACTOR

Executive Engineer (KDC-I)  
KW&SB

S.E-I (BWSC)  
KW&SB

CHIEF ENGINEER (B.T)  
KW&SB

A805253

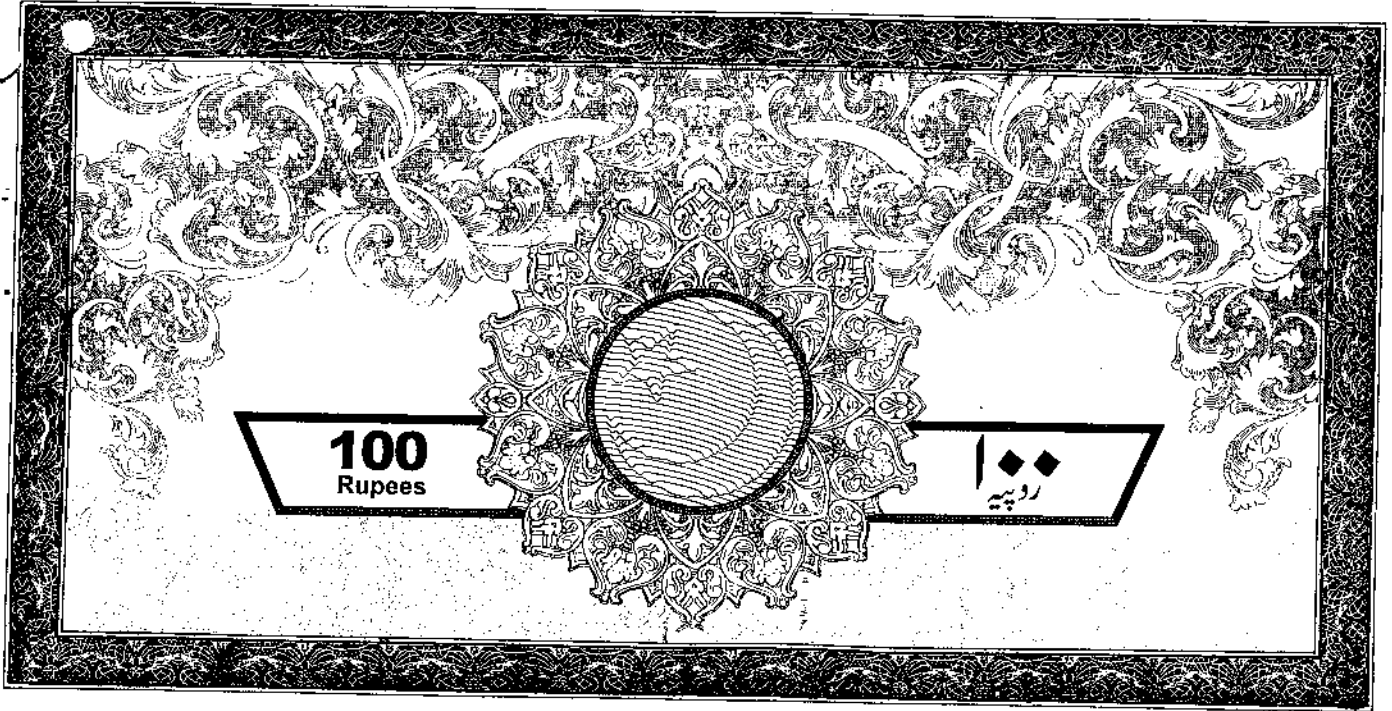


U.S. HAJJAH Stamp Vendor 03 JAN 2014

License No. 145, Group No. 1/A, Station P...  
0-44-799988-8 G. Hassan-e-Istisbal, Karachi  
No. .... Date...  
ISSUED TO WITH ADDRESS...  
TROUGH WITH ADDRESS...  
PURPOSE...  
VALUERS..... ATTACHED...  
ISSUE ADDRESS SIGNATURE

*M/S FAROOQ ENGS*

A805254



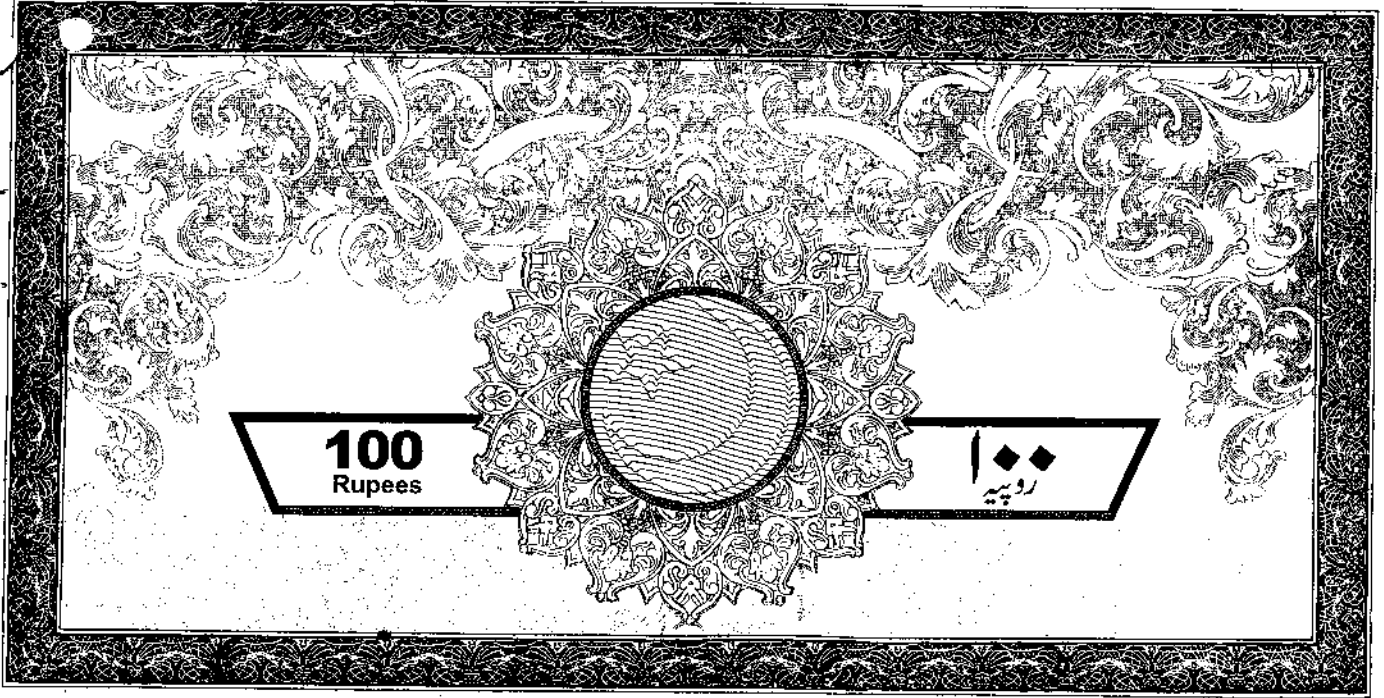
70009 03 JAN 2014

70009

Handwritten text and a signature at the bottom of the page.

M/S FAROOQ ENGR

A805255



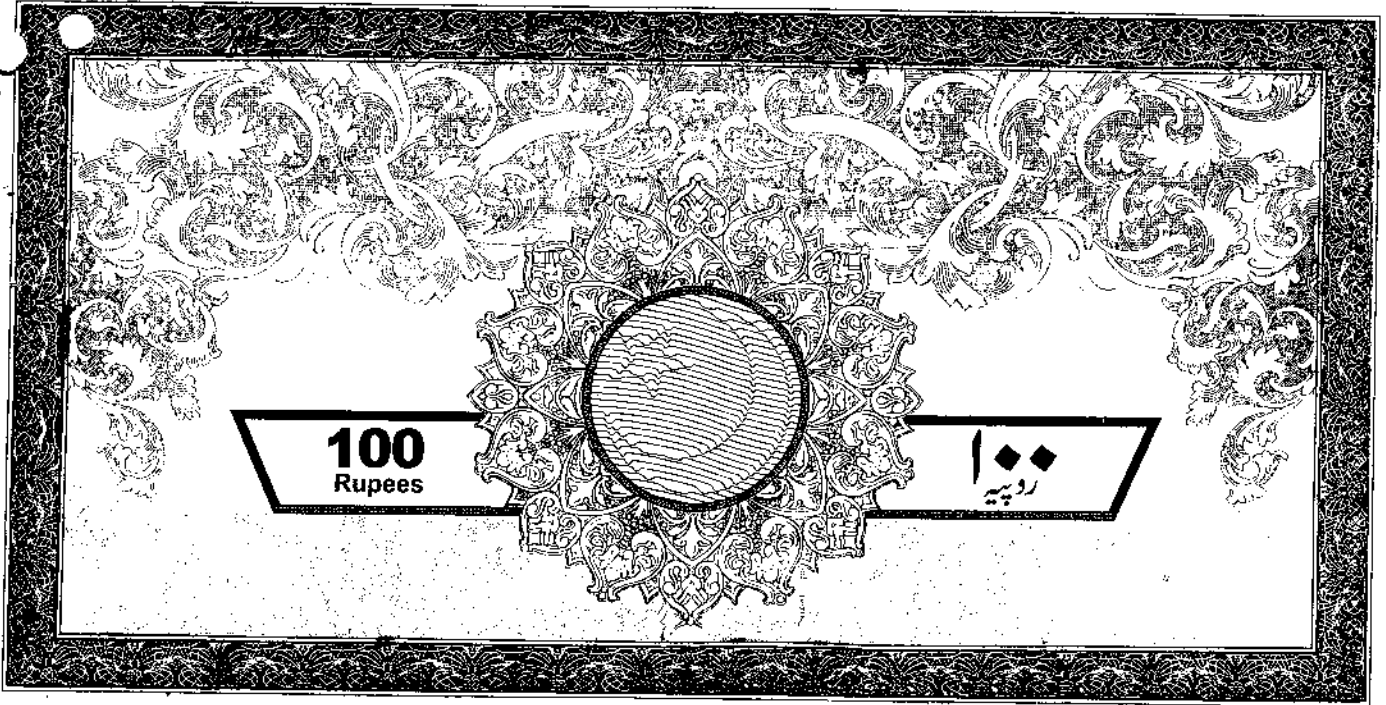
Handwritten text and a signature in the top left corner, including the number 70010.

03 JAN 2014

M/S FRODZ BNS



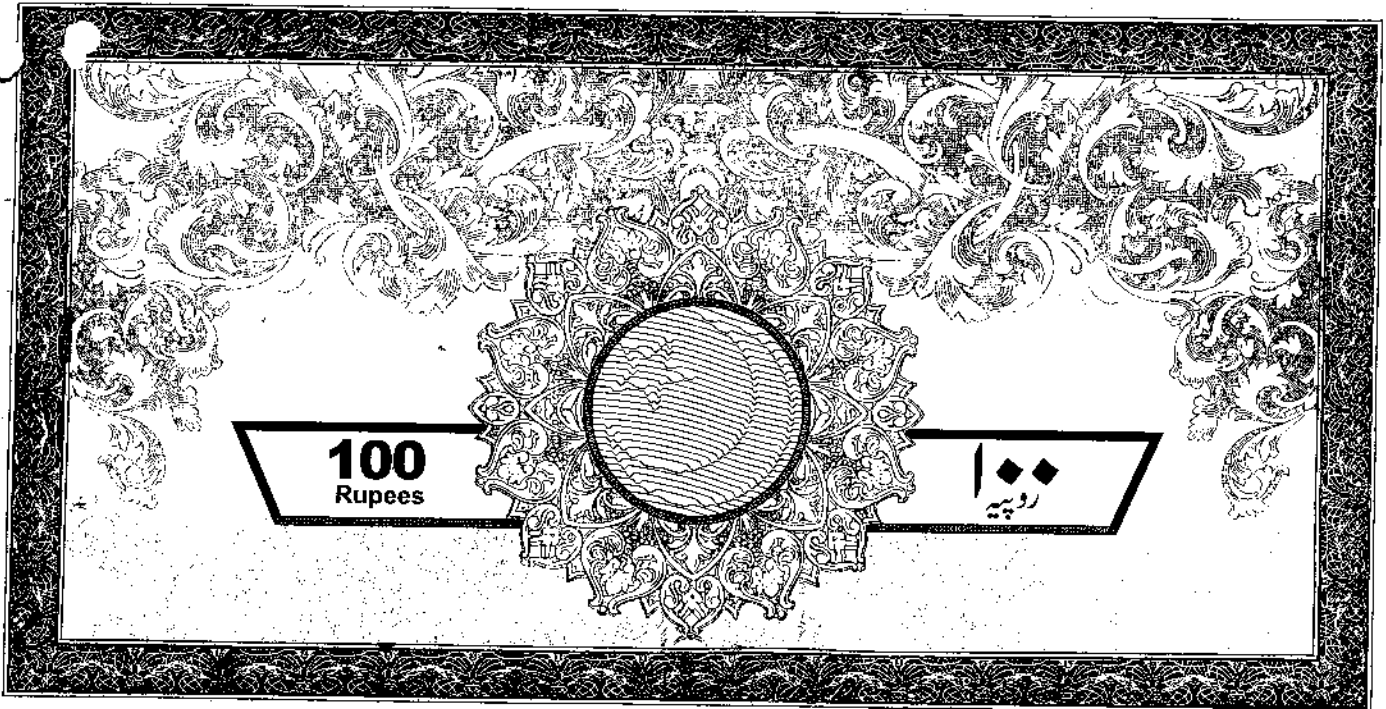
A805256



03 JAN 2014

70011  
Faint, illegible text and a signature-like scribble.

M/S FAROOQ CNG



03 JAN 2014

## AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2014 BETWEEN - KW&SB and Contractor M/s. Farooq Engineering Co. for the work of "CONSTRUCTION OF QUARTER NO. 03 OF SYDHNEM RESERVOIR STAFF COLONY" on the basis of quoted bill / assessed cost amounting to Rs.19,29,884/- (Rupees Nineteen Lac Twenty Nine Thousand Eight Hundred and Eighty Four only) as assessed by Procurement Committee-I as per Para-29/N to 35/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 as per Para-40 to 48/N duly approved by M.D, KW&SB as per Para-52/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

The following documents are part of this agreement.

- a) Bill of Quality (B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Terms & Condition
- e) Sanction Letter No.P.A.C.E(B.T)/KW&SB/2014/ \_\_\_\_\_ dated: \_\_\_\_\_ -01-2014.
- f) General directions and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure).

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

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

**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>CONSTRUCTION OF QUARTER NO. C-8, OF SYDHNEM RESERVOIR STAFF COLONY.</u>   |
| 4) TENDER NUMBER   | <u>18025 I.D. No. /2013</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the officer.</u>  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs. 19,37,346/-</u>   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | <u>Rs. 19,37,346/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>03-12-2013 at 02:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>03 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>03 Nos.</u>   |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Farooq Engineering</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs. 19,29,884/-</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) | <ul style="list-style-type: none"> <li>• <u>M/s. Farooq Engineering</u></li> <li>• <u>M/s. Hamza Associates</u></li> <li>• <u>M/s. Riaz &amp; Co.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/>   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>   |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>   |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	18025 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 Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes		No	✓
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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? IF 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

*Mohammad Ejaz*  
Executive Engineer (G)  
KDG-I KW&SB



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

No: EE/KDC-I/KW&SB/2014/ 08

Dated: 10-01-2014


M/s.Farooq Engineering Co.  
Karachi

**“WORK ORDER”**

SUBJECT:- **CONSTRUCTION OF QUARTER NO.C-8 OF SYDHNEM  
RESERVOIR STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 03-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-52/N being the lowest bidder for the subjected work amounting to Rs.19,29,884/- (Rupees Nineteen Lac Twenty Nine Thousand Eight Hundred and Eighty Four 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 & 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/2014/08

Dated: 6 -01-2014

M/s. Farooq Engineering Co.  
KARACHI

**SANCTION LETTER / LETTER OF ACCEPTANCE**

**SUBJECT: CONSTRUCTION OF QUARTER NO.C-8 OF SYDHNEM  
RESERVOIR STAFF COLONY**

Your tender of 03-12-2013 having SPPRA Serial No.18025 costing of Rs.19,29,884/- is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.19,29,884/- vide Para-52/N6 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.40,900/- 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.5,790/- 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**  
**FINANCE DEPARTMENT**  
**RECEIPT**

75

Receipt No.: \_\_\_\_\_

Book No.: 51

Date: 29-11-2013

Received Pay Order No.: 9194199. Dated: 24-09-2013

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

for Rs. 2000/- (Rupees) TWO THOUSAND ONLY.

in favour of KW&SB from M/s.: FAROOQ ENGINEERING CO.

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

Quarter NO. C-8 at Sydhnem. Reservoir.  
Staff colony.

  
 Sign. & Stamp



KARACHI WATER AND SEWERAGE BOARD

2/3



**TENDER DOCUMENTS**

**FOR THE WORK OF**

**CONSTRUCTION OF QUARTER NO. C-8,  
AT SYDHNEM RESERVOIR STAFF COLONY**

**EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I**

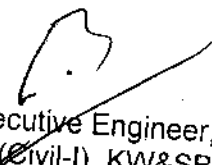
2/3

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

### BIDDING DATA

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

- (a). Name of Procuring agency K.D(Civil-I), KW&SB.
- (b). Brief Description of Works CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY.
- (c). Procuring Agency's address:- Karachi Division Civil-I.
- (d). Item Rate Basis
- (e). Amount of Bid Security:- 2% OF BID COST.
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 1 1/2% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 02-12-2013(01:00 PM).
- (j). Deadline for submission of Bids along with time :- 03-12-2013 at 02:00 PM
- (k). Venue, Time, and Date of Bid Opening :- C.E(IPD) 3-12-2013 at 02:30 PM
- (l). Time for Completion from written order of commence:- DAYS
- (L). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

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



# 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

2/3

### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.  
VIDE RECEIPT NO. 75 Dated 29-11-2013

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 : CONSTRUCTION OF QUARTER NO. C-8 AT SYDHNEM RESERVOIR STAFF COLONY.
  2. Amount put to Tender : In Pak Rupees
  3. Tender Cost :
  4. Earnest Money : 2%
  5. Date of Opening : 03-12-2013
- M. S. 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

(2/3)

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

B.O.Q.

SUBJECT: CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft in ordinary soil.	3745	(3150)	%Cft	11796.75
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	2086.34	(9400)	%Cft	196115.96
Item No. 3	Cement concrete plain i/c placing compacting finishing and curing complete i/c screened and washing at stone aggregate with out shuttering (H) Ration 1:3:6	1600.50	(12590)	%Cft	201502.95
Item No. 4	Erection / removal of centring of RCC or plain CC vertical (partial wood)	3200	(3100)	%Sft	99200.00
Item No. 5	Dumproof course with cement sand and shingle (mortar 1:2:4) i/c 02 coats of sphaltic mixture (A) 2" thick	546	(3900)	%Sft	21294.00
Item No. 6	P/L 1:3:6 cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor super structure i/c racking out joint by curing etc.	1578.83	(15770)	%Cft	248981.49
Item No. 7	P/L cement plaster 1:4 upto 12' hight 3/4" thick.	4250	(2280)	%Sft	96900.00
Item No. 8	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	4014.75	(2550)	%Sft	102376.12
Item No. 9	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.	336	(1640)	P/Sft	551040.00
Item No. 10	Distempering two coats	4250	(9000)	%Sft	42500.00
Item No. 11	Painting old surface door & windows any type each coat (one coat)	700	(1150)	%Sft	8050.00

*(Signature)*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	P/F 24x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4.	05	5150	Each	25750.00
Item No. 13	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	05	5700	Each	28500.00
Item No. 14	Providing / laying UPVC Pipes of class "D" in trenches i/c cutting, fitting and jointing with other cement i/c testing with water to lead of 122 meter or 400 ft. (1/2" dia)	300	10	P/Rft	3000.00
	(3/4" dia Pipe)	100	15	P/Rft	1500.00
Item No. 15	Supplying & fixing bath room accessories set (7 pieces) i/c tower road, brush, soap tray, shelf of approved design etc complete. (Master Brand)	04	10300	P/Set	41200.00
Item No. 16	S/F C.P. Muslim shower with double bib cock & ring pipe etc complete	05	3400	Each	17000.00
Item No. 17	S/F in position C.P. Bib cock 1/2" dia C.P. Bib Cock hight pattern	07	140	Each	980.00
Item No. 18	Supplying / fixing wash basin mixture super quality with C.P. bend 1/2" dia.	06	3150	Each	18900.00
Item No. 19	P/F Steel Sinks Stainless local made complete with cost iron or wardrop iron bracket 6" built into wall 1 1/2" C.P. Brass plug chrome plate brass chrome 1 1/2" C.P. Brass waste with 1 1/2" PVC waste ouoe abd najubg reqyest bynver if gike bi wakk adb okubtg abd fkiir fir oueo cibbectuib najubg giids ub cenebt cibcrete 1:2:4. A). Steel Sink / stainless glazed 40" x 20" local make (Standard Pattern).	01	5000	Each	5000.00
Item No. 20	Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in plateform of cement concrete 1:3:6 and making connection 500 gallons wall thickness 4.5 mm.	01	37500	Each	37500.00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 21	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.					
Item No. 22	P/L main or sub main PVC insulated with size 2-7/29 copper conductor on surface	80	1100	P/Point	88000.00	
Item No. 23	P/L main or sub main PVC insulated with size 2-7/044 copper conductor on surface	75	170	P/Meter	12750.00	
Item No. 24	P/F Brass Ceiling Fan 56" (Good Quality)	40	300	P/Meter	12000.00	
Item No. 25	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insolated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out E) BHP 20-0	11	3477	Each	38247.00	
		01	19800	Each	19800.00	
Amount in words (					Total	1929884.27

I / We hereby quoted the cost of Rs. 1929884.27 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

Executive Engineer,  
(KDC-I), KWSB.

Address: M/S Porora Engineering Co  
R. Beal, Kharab

Contact # 0305-3506507

1. Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I  
 2. No cutting and overwriting found  
 3. Pay order No. 115517/1194479 drawn Bank KASB BANK dated 7/10/13 amount 22000/- + 18900/-  
 4. Quoted Amount Rs. 1929884.27  
 (words) Nineteen Lacs twenty nine thousand & eight hundred four and twenty seven Paise only  
 After rebate if any plus only

Accounts Officer (B.T)

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

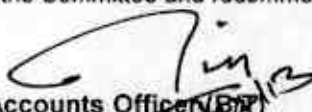
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KW&SB/ADVT/DPR/2013/124 published in i) Daily Nai Baat ii) The Express Tribune on dt:14-11-2013 as well as SPPRA Serial No.18025 I.D No. ___/2013
3	Tender Description/Name of Work/Item	CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website / Press
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	3/12/2013


### 12 Bid Evaluation Report

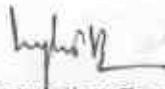
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Farooq Engineering Co	Rs. 1,029,884/-	1st Lowest	@ 0.3851% Below	Substantially Responsive	P.O # AAA 11444731 Dt: 03/12/2013 Allied Bank M.A.H Society Br Karachi Rs.18,900/- P.O # 1155557 Dt: 09/10/2013 KASB Bank Khalid Bin Waheed Br Karachi Rs.22,000/-
2	M/s. Hamza Associates	Rs. 1,939,935/-	2nd Lowest	@ 0.1336% Above	Un-Responsive bid due to 2 % P.O are Expired	P.O # 1154474 Dt: 09/10/2013 KASB Bank Adam Arcade Shaheed-e-Millat Rd Br Karachi Rs.18,000/- P.O # AAA 11214601 Dt: 05/06/2013 Allied Bank M.A.H Society Br Karachi Rs.20,000/-
3	M/s. Riaz & Co	Rs.1,950,012/-	3rd Lowest	@ 0.6538% Above	Un-Responsive bid due to 2 % P.O are Short	P.O # 1154475 Dt: 09/10/2013 KASB Bank Adam Arcade Shaheed-e-Millat Rd Br Karachi Rs.17,000/- P.O # AAA 11444727 Dt: 03/12/2013 Allied Bank M.A.H Society Br Karachi Rs.2,000/- P.O # AAA 11444725 Dt: 03/12/2013 Allied Bank M.A.H Society Br Karachi Rs.1,000/-


The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 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/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: CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY

S.No	Description of Work	Engineer's Estimate			M/s. Farooq Engineering Co			M/s. Hamza Associates			M/s. Riaz & Co	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	3745 Cft	3.176.25	% 0 Cft	11,895.06	3,150.00	11,796.75	3,160.00	11,834.20	3,170.00	11,871.65	
2	Cement concrete brick or stone ballast 1 1/2" to 2 guage ration 1:4:8	2086.34 Cft	9,416.28	% Cft	196,455.62	9,400.00	196,115.96	9,410.00	196,324.59	9,420.00	196,533.23	
3	Cement concrete plain i/c placing, compacting, finishing and curing complete i/c screening and washing at store aggregate without shuttering (H) Ratio 1:3:6	1600.5 Cft	12,595.00	% Cft	201,582.98	12,590.00	201,502.95	12,595.00	201,582.98	12,600.00	201,663.00	
4	Erection / removal of centring of RCC or plain CC vertical (partial wood)	3200 Sft	3,127.41	% Sft	100,077.12	3,100.00	99,200.00	3,110.00	99,520.00	3,120.00	99,840.00	
5	Dump proof course with (cement sand and single concrete 1:2:4) including 2 coats of asphaltic mixture (A) 2" thick	546 Sft	3,912.85	% Sft	21,364.16	3,900.00	21,294.00	3,910.00	21,348.60	3,920.00	21,403.20	
6	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc	1578.83 Cft	15,771.01	% Cft	248,997.44	15,770.00	248,981.49	15,780.00	249,139.37	15,790.00	249,297.26	
7	P/L Cement Plaster 1:4 upto 12' upto 12' height 3/4" thick	4250 Sft	2,283.93	% Sft	97,067.03	2,280.00	96,900.00	2,285.00	97,112.50	2,290.00	97,325.00	
8	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel 1 1/2" thick	4014.75 Sft	2,548.29	% Sft	102,307.47	2,550.00	102,376.13	2,560.00	102,777.60	2,570.00	103,179.08	

*Qin*

*Ali*

*[Signature]*

*M/s. Farooq*



NAME OF WORK: CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY

S.No	Description of Work	Engineer's Estimate			M/s. Farooq Engineering Co		M/s. Hamza Associates		M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	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	336 Sft	1,647.69	P/Sft	553,623.84	1,640.00	551,040.00	1,650.00	554,400.00	1,660.00	557,760.00
10	Distemping two coats	4250 Sft	1,043.90	% Sft	44,365.75	1,000.00	42,500.00	1,010.00	42,925.00	1,020.00	43,350.00
11	Painting old surface door & windows any type each subsequent coats	700 Sft	1,160.06	% Sft	8,120.42	1,150.00	8,050.00	1,180.00	8,260.00	1,190.00	8,330.00
12	P/F 24x18" lavator basin in white glazed earthen ware complete with and l/x the cost of Wl or Cl cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4 dia brass waste of approved pattern 1 1/4 dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber or holes in walls, plinth and floor for pipe connections and making good in CC 1:2:4	5 Nos	5,192.17	Each	25,960.85	5,150.00	25,750.00	5,160.00	25,800.00	5,180.00	25,900.00
13	P/F squatting type white glazed earthen ware W.C Pan with front flush into complete with l/c the cost of flushing cistern with internal fitting and flush into pipe fth bend and making request number of hole wall, plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C or C.I trap	5 Nos	5,728.80	Each	28,644.00	5,700.00	28,500.00	5,710.00	28,550.00	5,720.00	28,600.00

*Qim*

*Abu*

*[Signature]*

*W/S*

*[Signature]*

NAME OF WORK: CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY

S.No	Description of Work	Engineer's Estimate			M/s. Farooq Engineering Co			M/s. Hamza Associates			M/s. Riaz & Co	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
14	Providing / laying UPVC Pipes of class "D" in trenches Vc cutting, fitting and joining with other cement l/c testing with wa ter to lead of 122 meter or 400 ft. (1/2" dia)	300 Rft	12.00	P/Rft	3,600.00	10.00	3,000.00	15.00	4,500.00	20.00	6,000.00	
	(3/4" dia Pipe)	100 Rft	19.00	P/Rft	1,900.00	15.00	1,500.00	18.00	1,800.00	20.00	2,000.00	
15	Supplying & fixing bath room accessories set (7 pieces) l/c tower, road, brush, soap tray, shelf of approved design etc complete. (Master Brand)	4 Set	10,322.40	P/Set	41,289.60	10,300.00	41,200.00	10,310.00	41,240.00	10,320.00	41,280.00	
16	S/F C P muslim shower with double bib cock & ring pipe etc complete	5 Nos	3,432.00	Each	17,160.00	3,400.00	17,000.00	3,410.00	17,050.00	3,420.00	17,100.00	
17	S/F in position C P bib cock 1/2" dia C P Bib cock hight pattern	7 Nos	145.42	Each	1,017.94	140.00	980.00	150.00	1,050.00	160.00	1,120.00	
18	Supplying / fixing wash basin mixture super quality with C P bend 1/2" dia	6 Nos	3,179.00	Each	19,074.00	3,150.00	18,900.00	3,170.00	19,020.00	3,180.00	19,080.00	
19	P/F Steel Sinks Stainless focal made complete with cast iron or wardrobe iron bracket 6" built into wall 1 1/2" C P Brass plug chrome plate brass chrome 1 1/2" C P Brass waste with 1 1/2" PVC waste ouoe abd najubg request bynver if gike biwakk abd okubig abd fklir fir oueo ctibectu/b najubg gfrds ub cenebt cibcre/e 1-2-4 A) Steel Sink I stainless glazed 40" x 20" local make (standard Pattern)	1 Nos	5,052.30	Each	5,052.30	5,000.00	5,000.00	5,010.00	5,010.00	5,020.00	5,020.00	
20	Fiber Glass Tank of approved quality and design and wan thickness as specification lie cost or nuts, bolts and fixing in platform of cement concrete 1.36 and making connection 500 gallons wall thickness 4.5 mm	1 Nos	37,505.42	Each	37,505.42	37,500.00	37,500.00	37,510.00	37,510.00	37,520.00	37,520.00	

Page 3 of 4

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NAME OF WORK: CONSTRUCTION OF QUARTER NO. C-8, AT SYDHNEM RESERVOIR STAFF COLONY

S.No	Description of Work	Engineer's Estimate			M/s. Farooq Engineering Co		M/s. Hamza Associates		M/s. Riaz & Co		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
21	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	80 Point	1,130.00	P/Point	90,400.00	1,100.00	88,000.00	1,112.00	88,960.00	1,120.00	89,600.00
22	P/L main or sub main PVC insulated with size 2-7/29 copper conductor on surface	75 Mtr	171.00	P/Mtr	12,825.00	170.00	12,750.00	180.00	13,500.00	200.00	15,000.00
23	P/L main or sub main PVC insulated with size 2-7/044 copper conductor on surface	40 Mtr	305.00	P/Mtr	12,200.00	300.00	12,000.00	310.00	12,400.00	320.00	12,800.00
24	P/F Brass ceiling fan 56" (Good Quality)	11 Nos	3,185.00	Each	35,035.00	3,477.00	38,247.00	3,500.00	38,500.00	3,510.00	38,610.00
25	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / lime opening and refilling and necessary excluding the cost of work out										
	E) BHP 20-0	1 Nos	19,825.00	Each	19,825.00	19,800.00	19,800.00	19,820.00	19,820.00	19,830.00	19,830.00
	Total Quoted / Corrected Cost				1,937,345.98	1,929,884.28	1,929,884	1,939,934.84	1,939,935	1,930,000	1,950,012.41
	Say				1,937,346	1,929,884	1,929,884	1,939,935	1,939,935	1,930,000	1,950,012

  
Accounts Officer (B/T)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (B/T)  
Member

  
Chief Engineer (IPD),  
(Convener)

