



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20334 I.D No. /2014
3	Tender Description/Name of Wprk/Item	REPAIR MAINTENANCE OF BUNGALDW NO.E-1 AT COD FILTER PLANT STAFF COLONY KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	30/5/2014

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. Malik & Co	Rs. 945,001/-	1st Lowest	@ 0.0263% Below	Substantially Responsive	P.O # 8146177 Dt: 25-03-2014 Rs.17,000/- P.O # 8146275 Dt: 17-04-2014 Rs.2,000/- UBL Drigh Road Br
2	M/s. Kashif Engineering Works	Rs. 964,155/-	2nd Lowest	@ 2.00% Above	Substantially Responsive	P.O # 8355284 Dt: 08-05-2014 Rs.20,000/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.


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

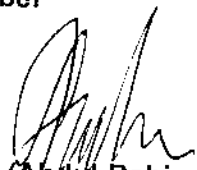

TARIQ AKBAR KHAN.

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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

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

Opening Date: 30-05-2014

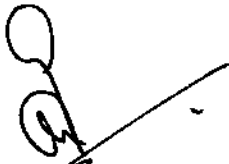
Name of Work: **REPAIR MAINTENANCE OF BUNGALOW NO.E-1 AT COD FILTER PLANT STAFF COLONY KW&SB.**

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

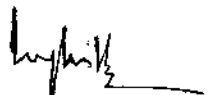
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—

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


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


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 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR MAINTENANCE OF BUNGALOW NO.E-1 AT COD FILTER PLANT STAFF COLONY KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Cement Concrete Brick or Stone ballast 1/2" to 2" gauge ratio 1:4:8	1091.64 Cft	9,416.28	% Cft	102,791.88	9416	102,788.82	9604.61	104,847.76
2	P/L 1" thick topping cement Concrete (1:2:4) including surface finished dividing into panels (3" thick)	1654 Sft	4,411.28	% Sft	72,962.57	4411	72,957.94	4499.51	74,421.90
3	Cement Plaster 1:4 up to 12'-0 height 1/2" thick	8321.75 Sft	2,283.93	% Sft	190,062.94	2283	189,985.55	2329.61	193,864.32
4	First class deodar wood wrought joinery in door & windows etc fixed in position i/c chowhat holdfast hinges iron lower bolts chocks cleats handle & cords with hook etc. Deodar paneled or paneled and glazed or fully glazed. (a) 2" thick.								
5	S/f in position Aluminum Channels framing for sliding windows and ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum Ply screened i/c handles stoppers & locking arrangement etc Complete. Deluxe model (Bronze)	94.5 Sft	1,336.59	P/Sft	126,307.76	1336	126,252.00	1363.32	128,833.74
6	Laying floors of approved colour glazed tiles 1/4" thick laid in white Cement and pigment one bed of 3/4" thick Cement mortar 1:2	146 Sft	1,647.69	P/Sft	240,562.74	1647	240,462.00	1680.64	245,373.44
		724 Sft	27,747.06	% Sft	200,888.71	27747	200,888.28	28302	204,906.48

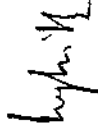
[Handwritten signatures and initials]


NAME OF WORK: REPAIR MAINTENANCE OF BUNGALOW NO.E-1 AT COD FILTER PLANT STAFF COLONY KW&SB.


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	P/F orisa type white or colour glazed earthen ware W.C pan with cost of low level plastic flush tank or 3 gallons capacity of approved quality i/c making requisite Number of hole in all, plinth & floor, and making good in Cement concrete 1:2:4 (with 4" dia c.I trap) (A) WC Pan Orisa 23" with plastic tank of 3 Gallon C.I Trap & C.I Thumble (Superior Quality) (1) With 4" dia C.I Trap.	2 Nos	5,836.60	Each	11,673.20	5833	11,666.00	5953.33	11,906.66
	Total Quoted / Corrected Cost				945,249.80		945,000.59		964,155.30
	Say				945,250		945,001		964,155

TARIQ AKBAR KHAN.
 Accounts Officer (E&M) Water
 Member/Secretary


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 Additional Director Internal
 Audit - KMC Member


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 Superintending Engineer (KMC)
 Member


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


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

NIT Sr. No. 20334

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR MAINTENANCE OF BUNGALOW NO.E-1 AT COD FILTER PLANT STAFF COLONY KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

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

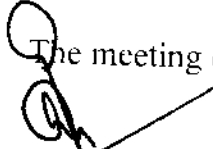
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co	Rs. 945,001/-	Rs.17,000/- Rs.2,000/-	P.O # 8146177 Dt: 25-03-2014 P.O # 8146275 Dt: 17-04-2014 UBL Drigh Road Br
02	M/s. Kashif Engineering Works	Rs. 964,155/-	Rs.20,000/-	P.O # 8355284 Dt: 08-05-2014 UBL Model Colony Br

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


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

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


~~TARIQ AKBAR KHAN~~
Accounts Officer (E&M)-W
Member / Secretary


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


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Member


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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPT. KWSIB
 2. COMMERCIAL / LOCAL GOVT / OTHER local Govt.
 3. TITLE OF CONTRACT Repairs & Maintenance
 4. ORDER NUMBER 20334
 5. BRIEF DESCRIPTION OF CONTRACT P/M of Bungalow No. E-1 at COB filter plant staff colony Karachi.
 6. FORUM THAT APPROVED THE SCHEME M.D KW&SB
 7. TENDER ESTIMATED VALUE Rs = 945000/-
 8. ENGINEER'S ESTIMATE (for civil works only) Rs = 945249/-
 9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
 10. TENDER OPENED ON (DATE & TIME) 30.05.2014 2:30pm
 11. NUMBER OF TENDER DOCUMENTS SOLD (Number of buyers) 02 NOS
 12. NUMBER OF BIDS RECEIVED 02 NOS
 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALL
 14. BID EVALUATION REPORT (Enclose copy) copy attaches
 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & co.
 16. CONTRACT AWARD PRICE Rs = 945000/-
 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BID) 1st lowest
1- M/s. Malik & co.
2- M/s. Kashif Engrg. works.

18. METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Cont.
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

1. APPROVED AUTHORITY FOR AWARD OF CONTRACT

M. D. RUESB

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

Yes No

3. HOW PROMOTED?

3.1 SUPRA Website
(If yes, give date and SUPRA Identification No.)

Yes S.No. 20334
web site
No

3.2 News Papers
(If yes, give names of newspapers and date)

Yes
No

4. SOURCE OF CONTRACT

Domestic Int.

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

Yes No

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

Yes No

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

Yes No

8. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

10. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

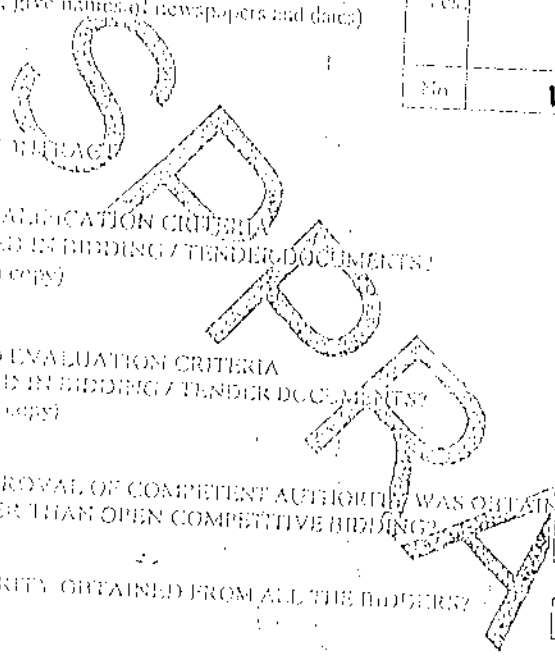
Yes No

11. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

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

Yes No



1) WAS THE BIDDING NOTICE RECEIVED?
(If yes, attach receipt)

Yes
No

2) WAS THERE VIOLATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS?
(If yes, give details)

Yes
No

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

Yes
No

4) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes
No

5) CAN IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes No

6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SITE OF THE PROJECTS PRIOR TO CONSTRUCTION WITH THE PROCUREMENT OFFICE IF SO, DETAILS TO BE GIVE BRIEFED REGARDING FINANCING OF VISIT, IF A ROAD:
(If yes, attach copy)

Yes No

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

Yes No

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

Yes
No

9) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

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

10) Date of Receipt of Bid:

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

No. KW&SB/CE/E&M-W/2014/ *S42*
Dated: *20-6-*2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF BUNGALOW NO.E-1 AT COD
FILTER PLANT STAFF COLONY, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,45,001/= (Rupees Nine Lac Forty Five Thousand One only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-47 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.9,45,001/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer-II, E&M (Civil Water) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,840/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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


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

Copy to:-

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



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

NO.EE/E&M-CIVIL-WATER/KW&SB/2014/260

Dated: 23-6- /2014.

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

WORK ORDER / L.O.C.

SUBJECT:- **REPAIR & MAINTENANCE OF BUNGALOW NO.E-1**
AT COD FILTER PLANT STAFF COLONY, KW&SB.

Your tender dated : 30-05-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.9,45,001/= (Rupees Nine Lacs Forty Five Thousand and One Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

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

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

Copy for information to :-

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



STANDARD BIDDING DOCUMENT

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

(Website Tender)

-: Name of work :-

“REPAIR AND MAINTENANCE OF BUNGALOW
NO.E-1 AT COD FILTER PLANT STAFF COLONY,
KW&SB”

-: Name of Office :-


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


C.O.D. Filter Plant: Gulshan-e-Iqbal Block-18, Karachi

10007
for Rs

BIDDING DATA

- (a). Name of Procuring Agency: Executive Engineer - II
E&M (CIVIL-Water) Division, KW&SB
- (b). Brief Description of Work: REPAIR AND MAINTENANCE OF BUNGALOW
NO.E-1 AT COD FILTER PLANT STAFF
COLONY, KW&SB.
- (c). Procuring Agency Address: COD Filter Plant, Gulshan-e-Iqbal, Karachi
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit
(including Bid Security) : 10%
- (h). Venue, Time and Date of
Bid Opening : The Tender in sealed cover superscribed with
the name of the work should be dropped in the
Tender Box kept in office of the Chief Engineer
(IP&D), Room No.5, at Block "E", 9th Mile, Karsaz,
Karachi on 30.05.2014 at 02.30 P.M. by
Procurement Committee-I, KW&SB.
- (i). Deadline for submission of
Bid along with time. : 30.05.2014 at 02:00 P.M.
- (j). Time for completion from
From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R. No. 64, DT: 22-5-2014
- Amount: Rs. 1,000/=


Executive Engineer-II
E&M (Civil-Water) Div.
KW&SB


TENDER CLERK
Finance Department
Authority issuing bidding Document.
KW & S.B.

NAME OF WORK:- REPAIR AND MAINTENANCE OF BUNGALOW NO.E-1 AT COD FILTER PLANT STAFF COLONY, KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1	1091.64 Cft.	Cement Concrete Brick or Stone ballast 1/2" to 2" gauge Ratio. 1:4:8	9416	ninty four hundred sixteen	%Cft.	102789
2	1654 Sft.	Providing & laying 1" thick topping Cement concrete (1:2:4) including surface finishing dividing into panels. 3" thick.	4411	fourty four hundred eleven	%Sft.	72958
3	8321.75 Sft	Cement plaster 1:4 upto 12ft height 1/2" thick.	2283	twenty two hundred Eighty three	%Sft.	189989
4	94.5 Sft.	First Class deodar wood wrought joinery in doors & windows etc. fixed in position i/e Chowkhat, holdfast hinges, iron Tower bolts, Chocks, Cleats, handle & Cords with hook etc. Deodar paneled or paneled and Glazed or fully Glazed. (a).2" thick).	1336	thirteen thousand thirty three	.Sft.	126252
5	146 Sft.	S/F in position Aluminium Channels framing for sliding Windows & Ventilators of A/cop made with 5mmr thick, tinted glass, glazing (Belgium) & Aluminium Ply screened i/e handles stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	1647	Sixteen hundred forty seven	Sft.	240462
6	724 Sft.	Laying floors of approved glazed or coloured Tiles 1/2" thick laid in White cement and pigment on a bed of 3/4" thick cement mortar 1:2.	27717	Twenty Seven thousand seven hundred forty seven	%Sft	200888

[Signature] [Signature] [Signature] [Signature]

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	02 Nos.	P/F Orisa type white or coloured Glazed earthen ware WC Pan with cost of low level plastic flushing tank of 3-Gallon capacity of approved quality 1/c making requisite number of holes in all plinth & flow and making good in C.C. 1:2:4. (A). WC Pan Orisa 23" with plastic tank of 3-Gallon, C.I. Trap & C.I. Thumble (Superior quality) (1). With 4" dia C.I. Trap	5833	fifty eight hundred thirty three	Each	11666

Total: Rs: 94500/=

[Signature]
Executive Engineer

I/We hereby quoted Rs. 94500/= execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor

With name of firm & Seal

Address **MALIK & COMPANY**
Office No. 8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
2- No cutting or overwriting found. or overwriting found. ① 17/00/11
3- Copy of 8/10/61 77/10/02 2000
of 8/14/02 28/5/14
No. ② 12/4/14
Drawn on UBC
4- Contractor MALIK & Co.
has quoted Rs. 94500/=
(Rupees Ninety Four Thousand and Five Hundred only)

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

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

[Signature]
Addl. Secy

[Signature]
C.M. Engineer

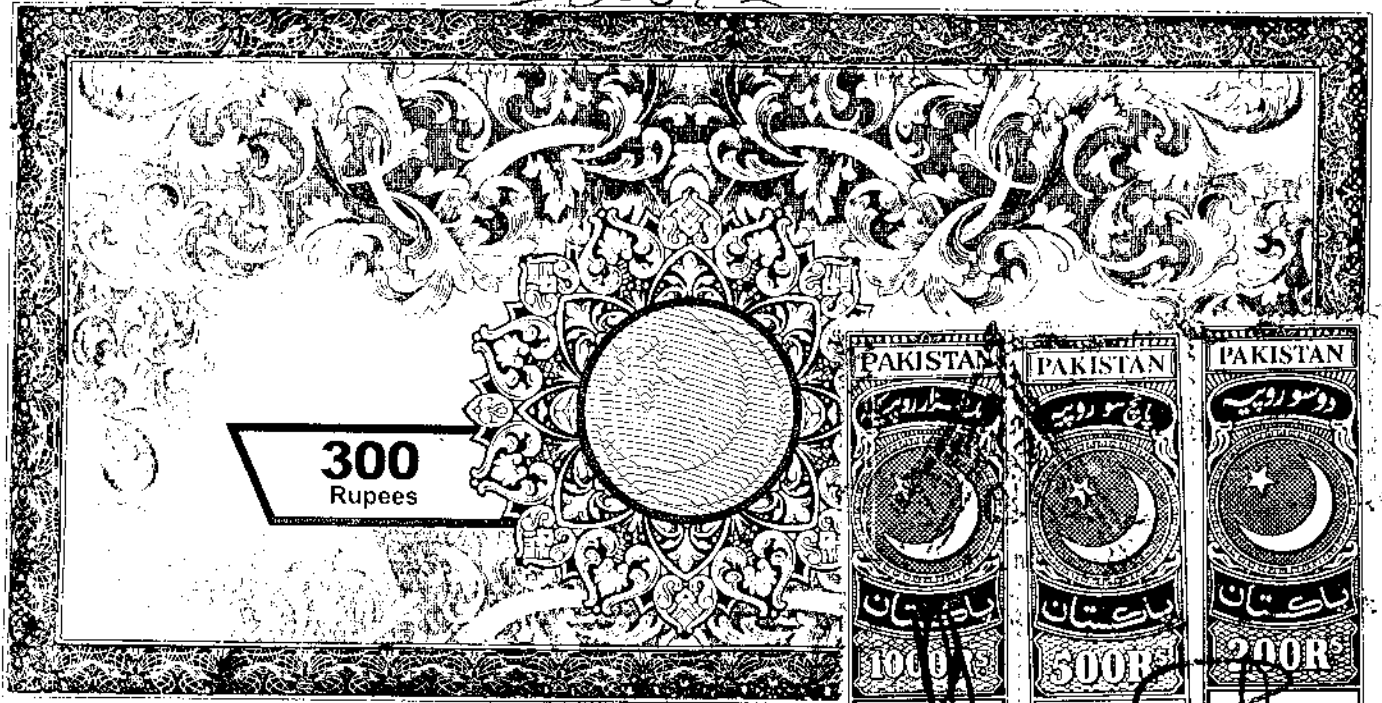
[Signature]
C.E. (E&M)-Water

084645

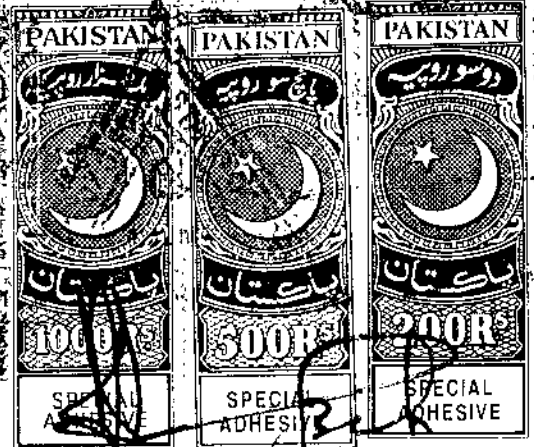
2000/2



54
17w



300
Rupees



ARIF BAIG STAMP VENDOR

House No 09 Shop No 15, Block-14,
Green Plaza Gulshan-e-Iqbal Karachi

DATE 09 JUN 2014 115674

Signature of Advocate
Zahid Mehmood
Advocate

STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

09 JUN 2014

AGREEMENT

Between

M/s. Malik & Co.,

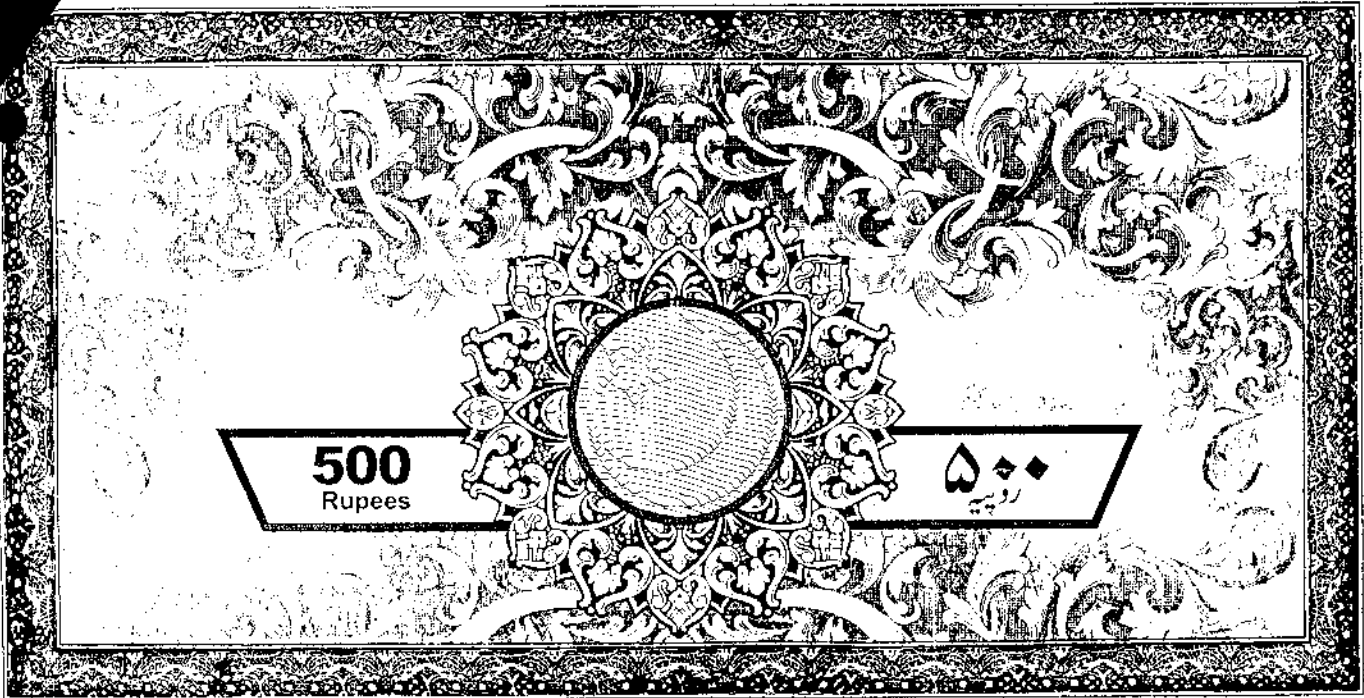
and

Karachi Water & Sewerage Board.

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

Whereas the KW&SB has accepted the Contractor's Tender here unto Annxed and marked 1/2 dated: 30.05.2014 for the work of "REPAIR AND MAINTENANCE OF BUNGALOW

133384



07 JUN 2014

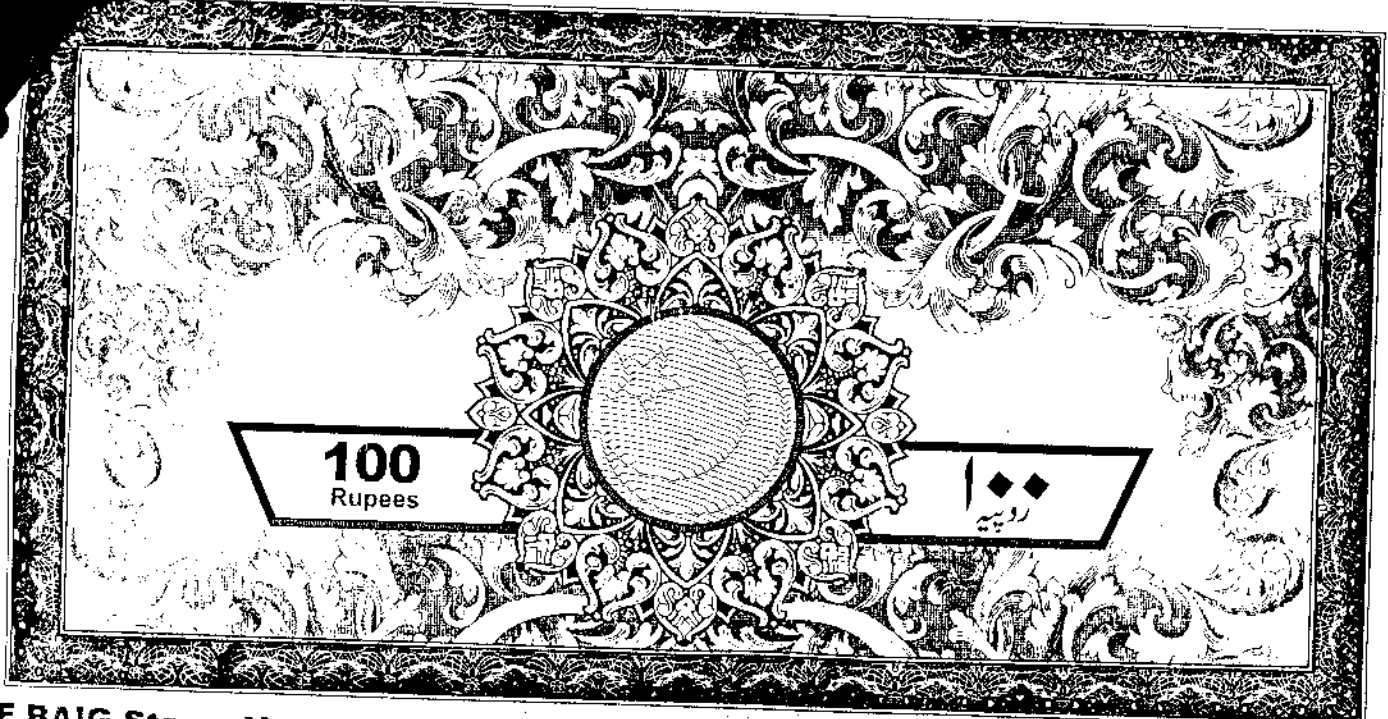
123937

ZAHID MEHMOOD
Advocate

Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-47 to 57/N duly approved by the Managing Director, KW&SB vide Para-59/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

15615



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

115444
09 JUN 2014

NO. _____ DATE _____
S. _____ TO WITH ADDRESS _____
IROUGH WITH ADDRESS _____
RPOSE _____
LUE RS _____
MP VENDOR'S SIGNATURE _____


ABYED WAJAHAT AL
Associate


The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

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

23rd day June, 2014.

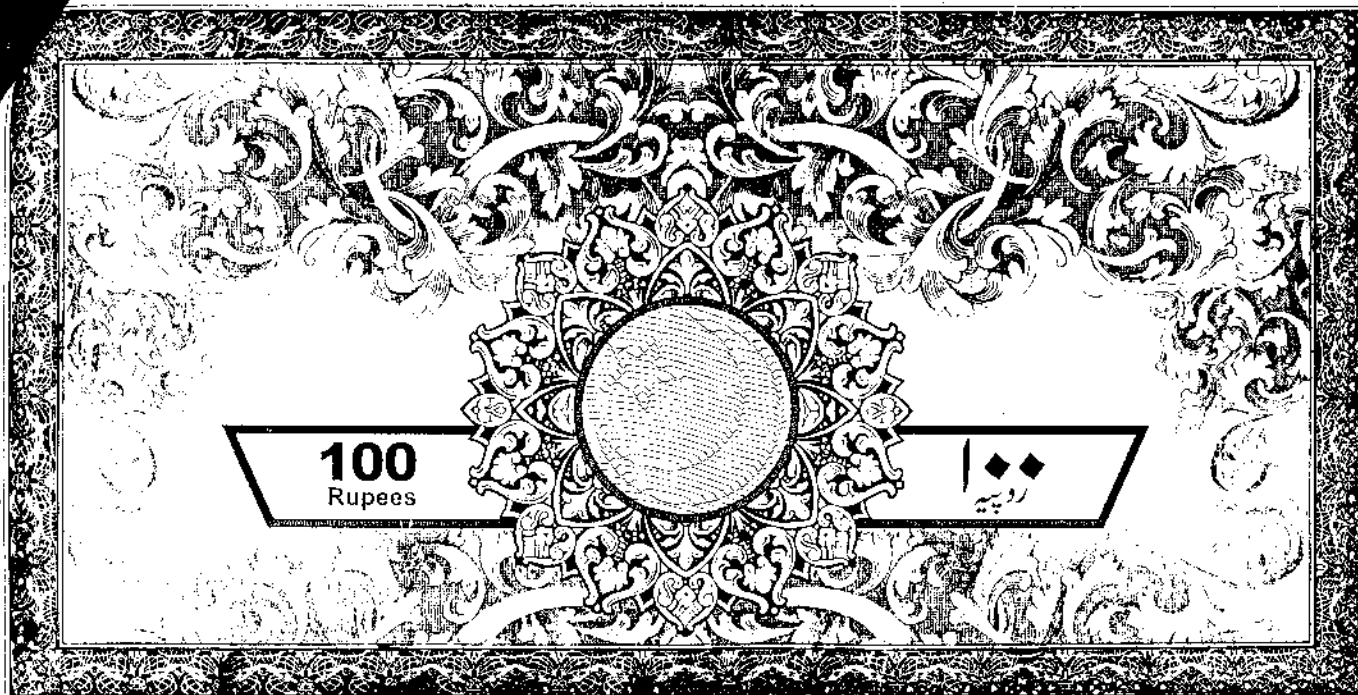

M/s. Malik & Co.,
(Contractor)


EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(C.O.D.), KW&SB


CHIEF ENGINEER

15616



ARIF BAIG Stamp Vendor 115445

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

09 JUN 2014

A. NO _____ DATE _____
ED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUERS _____
STAMP VENDOR'S SIGNATURE _____

JYED WAJAHAT AL
Advocate

AGREEMENT

Between

M/s. Malik & Co.
and

Karachi Water & Sewerage Board.

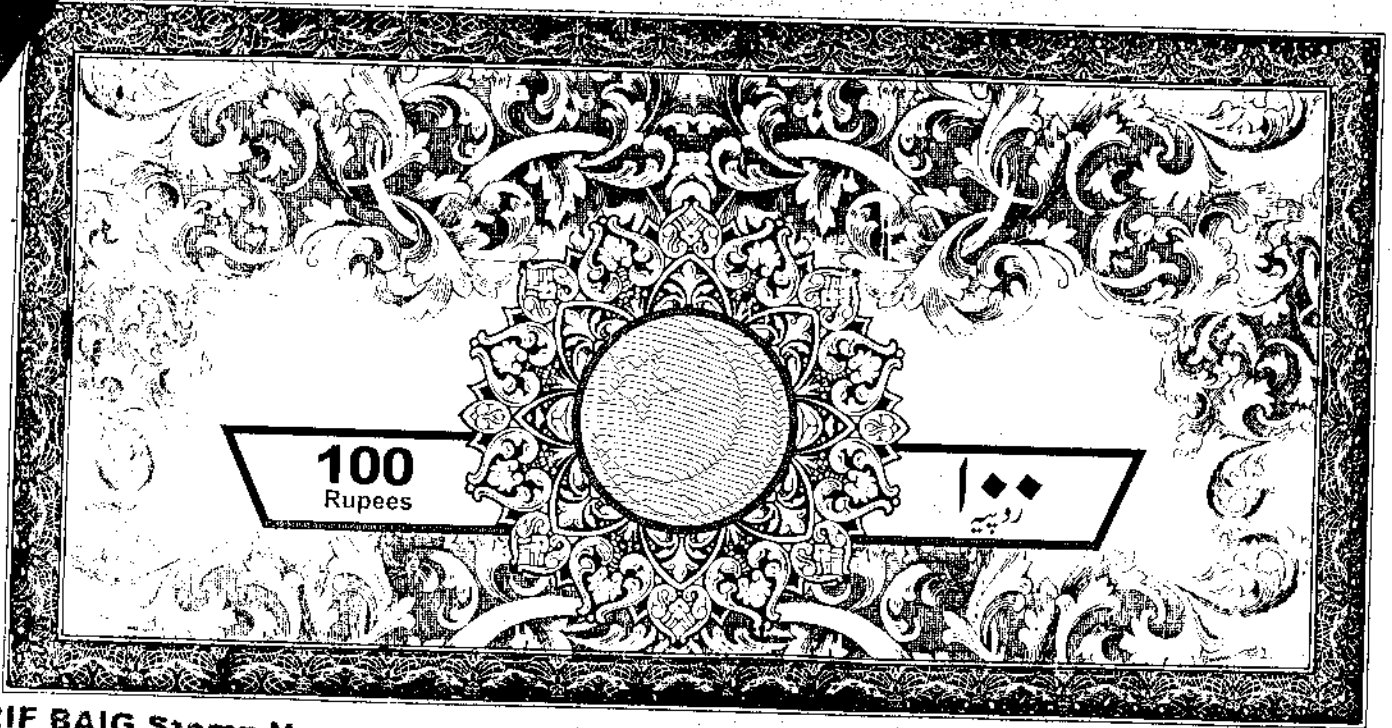
Name of Work:-

REPAIR AND MAINTENANCE OF BUNGALOW NO.E-1 AT
COD FILTER PLANT STAFF COLONY, KW&SB

M/s. Malik & Co.,

EXECUTIVE ENGINEER - II
E&M (CIVIL WATER) DIVISION

215617



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

115446
09 JUN 2014

S. NO _____ DATE _____
ISSUED TO WITH ADDRESS _____
ACQUIRED THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

JAVED WAJAHAT AL
Advocate

AGREEMENT

Between

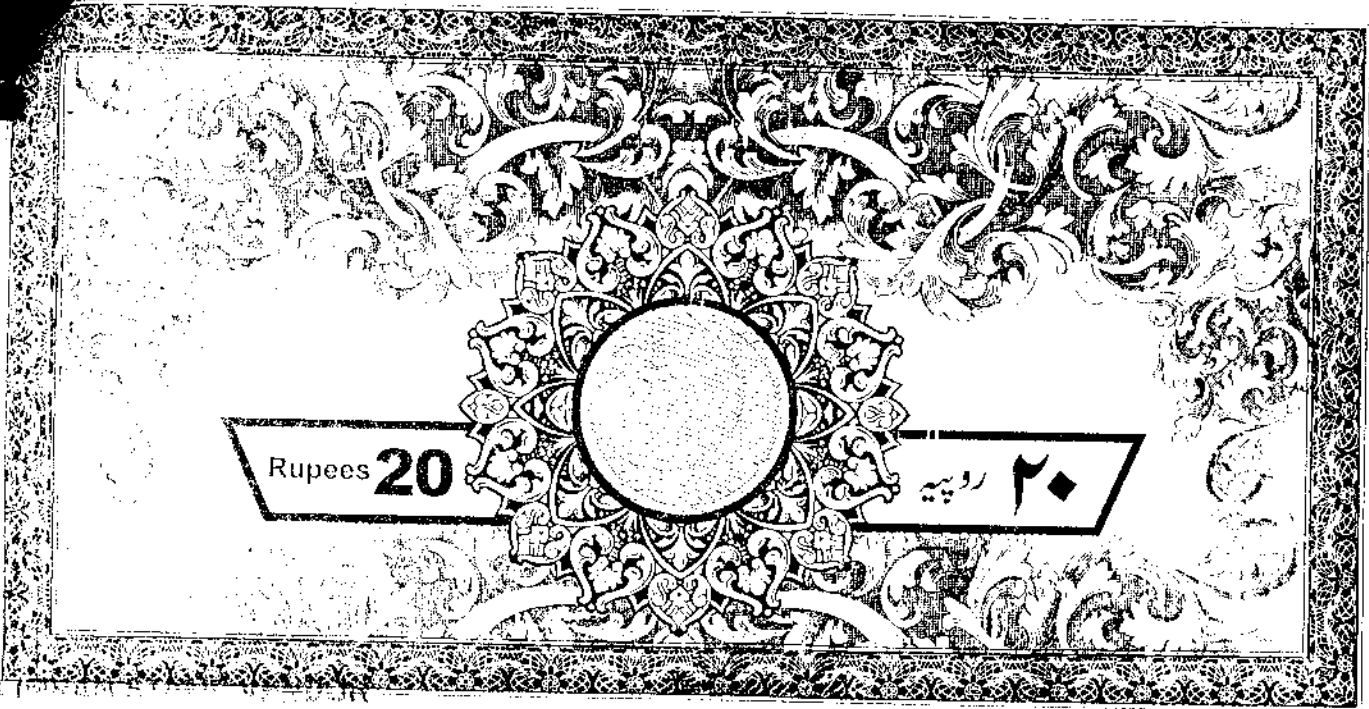
M/s. Malik & Co.
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF BUNGALOW NO.E-1 AT
COD FILTER PLANT STAFF COLONY, KW&SB

M/s. Malik & Co.,

EXECUTIVE ENGINEER

67144



Water & Sewerage Board, Karachi

06 JUN 2014 123559

ADVOCATE

AGREEMENT

Between

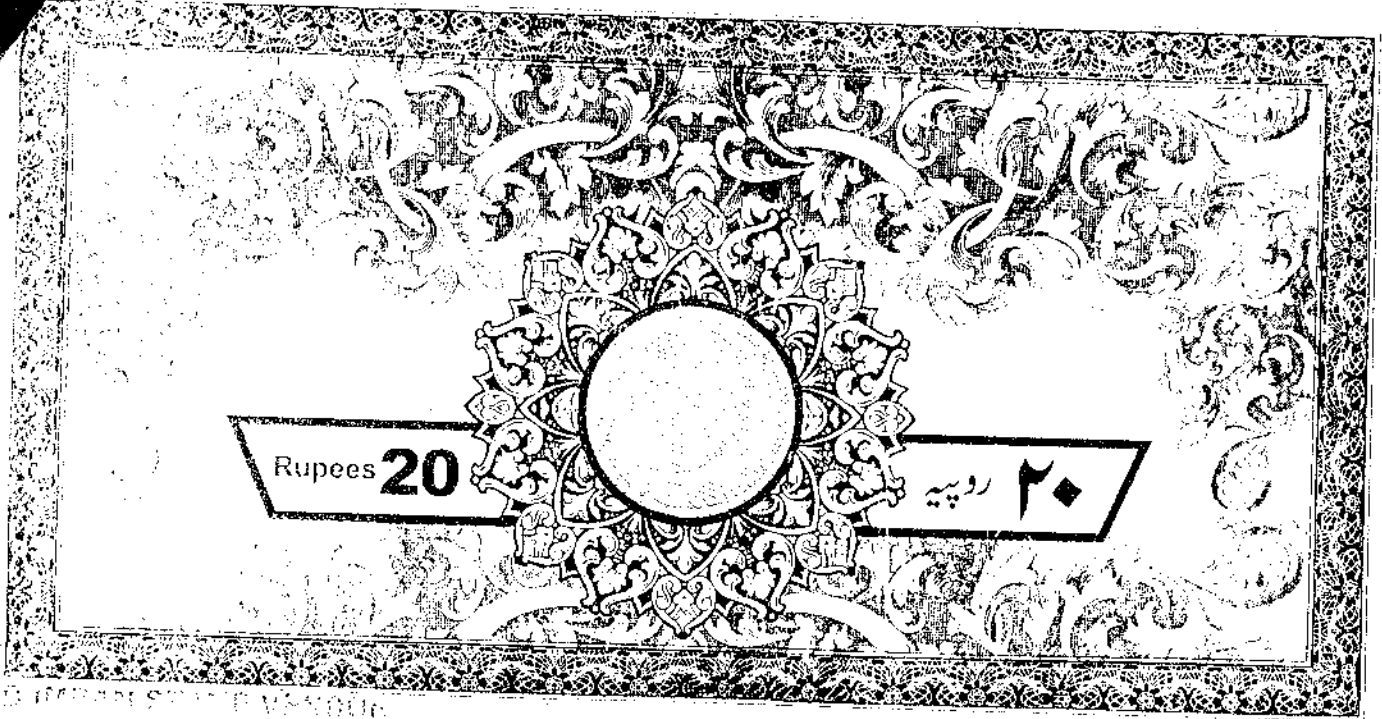
M/s. Malik & Co.
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF BUNGALOW NO.E-1 AT
COD FILTER PLANT STAFF COLONY, KW&SB

Asif Ali
M/s. Malik & Co.,

[Signature]
EXECUTIVE ENGINEER - II

167145



ADDITIONAL STAMP VALUE
IN THE VALUE OF THE STAMP
ADDITIONAL STAMP VALUE KARACHI

DATE: 06 JUN 2014 123563

STAMPED WITH ADDRESS: Advocate
PURPOSE: Advocate
VALUE RS: [Signature]
STAMPED WITH SIGNATURE: [Signature]

AGREEMENT

Between

M/s. Malik & Co.
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF BUNGALOW NO.E-1 AT
COD FILTER PLANT STAFF COLONY, KW&SB


M/s. Malik & Co.,


EXECUTIVE ENGINEER - II