

PAID SALARY Stamp
 Licence No 85, Shop No. 3, Karti Plaza,
 Gulshan-e-Iqbal, Block-1A, Karachi

08 MAR 2013

No. 8629
 Paid to with Address
 Through with Address. **Iauqeet Ahmed Siddiqui**
 Advocate
 No. 8629
 Attached
 Member's Signature

AGREEMENT

THIS AGREEMENT made this 19TH day of March, 2013, BETWEEN - KW&SB and Contractor M/s. Farooq Engineering Co. for executing the work of "REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF CLOLONY" under SPPR Rule 2010 on item rate basis costing of Rs. 3,89,032/- (Rupees Three Lac Eighty Nine Thousand Thirty Two Only) and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2012-2013 as per Para 36/N to 45/N on the assessed rate of Evaluation Committee vide Para 23/N to 28/N duly approved by the M.D., KWSB as Per Para 48/N

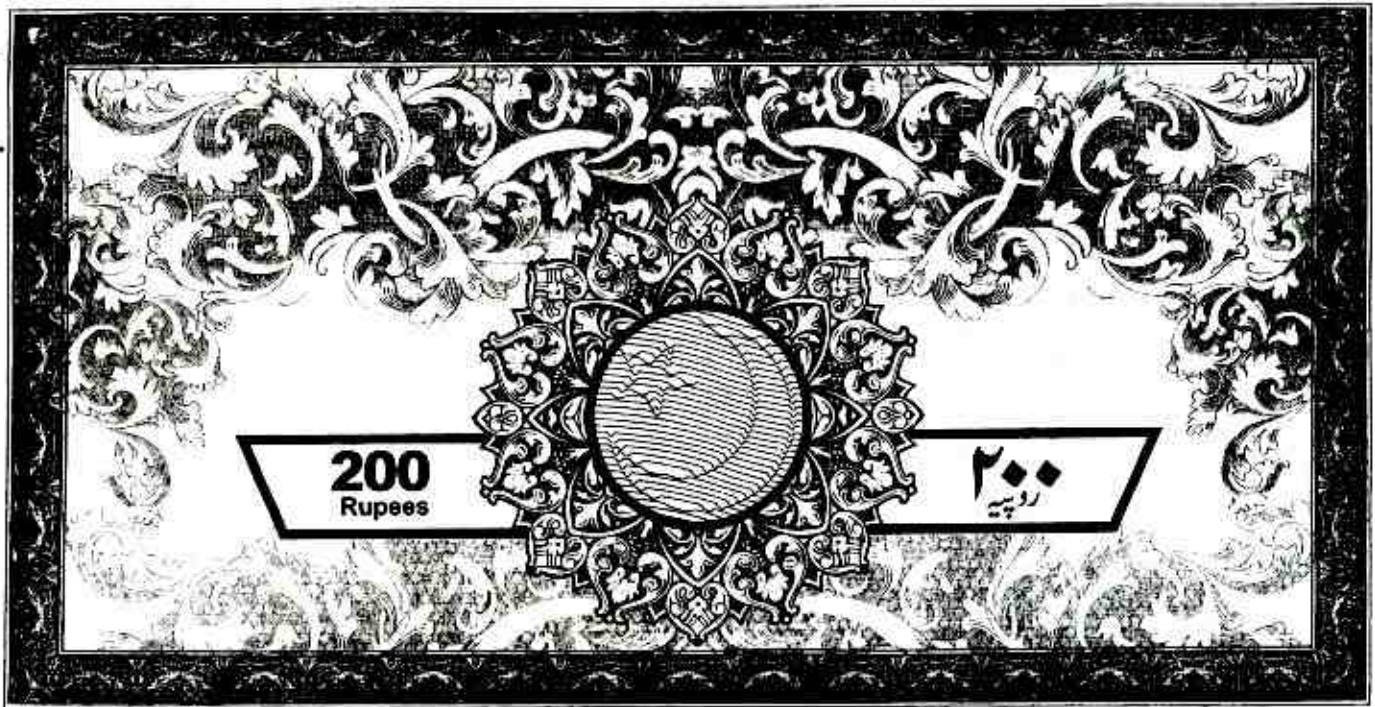
The following documents are part of this agreement.

- f) Bill of Quality(B.O.Q)
- g) Estimate.
- h) Drawings.
- i) Sanction Order vide No. PACE(BT&D)/KW&SB/2012/26 dated: 19-3-2013
- j) General directions and conditions of contractor for works on percentage 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.

Cont...P/2



Stamp Vendor
 No. 3, Karim
 Block-13, Karachi
 P/187

08 MAR 2013

(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 contractor 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 uncommenced, 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-fourth 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
 (KDCI), KW&SB.

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

Azfar Ali Paljo
 Chief Engineer (B.T)
 Karachi Water & Sew. Board

NOTE SHEET

Paras

(87)

Rs. 3,89,032/-

Reference

Subj: Repair & maintenance of
Quarters No. H-13 of 9th
Mile Staff Colony, m/s. Farooq Eng Co

47

For necessary approval as recommended by Procuring Committee-I, vide para 28(6)/N, and requested by the CE (B.T), vide para 33/N, the case is financially concurred in by Ho-II vide para 42/N, please.

M/D/KWLSA.

As Proposer

[Signature]
DMTS (T/S)
3/1/13

DMTS (TS)

CE (B.T)

[Signature]
DMTS (T/S)

[Signature]

Agreement signed, and process further

as per SPPR-2010

[Signature]

✓ S.E.-1 (BWSC)

✓ EEICDC-I

[Signature]

NOTE SHEET
(Finance Department)

1032

22/2/13

(9)

Paras

Reference

SUBJECT:- R/M OF QUARTER NO. II-13 OF 9TH MILE STAFF COLONY.
FOR RS. 3,89,032/- IN F/O M/S. FAROOQ ENGINEERING CO.

36,

The tenders have been examined and comments are as under:-

37,

Administrative approval has been obtained by the MD, KW&SB at para-20/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.15022 and I.D. No.10635/2013, and opened on 24-01-2013.

38,

In response to the NIT's two tenders have been received and M/s. Farooq Engineering Co stood lowest by quoting the rate @ Rs. 3,89,032/.

39,

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- | | | |
|----|-------------|-------------|
| 1) | CE(IPD) | Convenor |
| 2) | CE(B/T) | Member |
| 3) | SE (BWSC) | Member |
| 4) | SE (DESIGN) | Member |
| 5) | AO (B/T) | Member/Secy |

40,

The Evaluation Committee in its recommendation made at para 28/n evaluated the cost of work RS. 3,89,032/- ✓

41,

CE (B/T) at para-33/n, has proposed the re-appropriation of funds from B.G. No.6014-16 to 6083-24 amounting to Rs. 20,00,000/-.

42,

The proposal is concurred in, subject to accorded the approval of MD, KW&SB.


T.A.O. II

43,

DY: DIRECTOR ACCOUNTS

44,

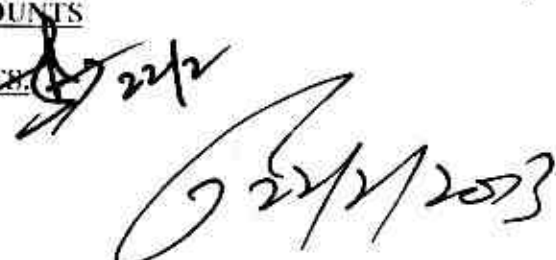
DIRECTOR ACCOUNTS

45,

DMD (FINANCE)

46,

DMD (T/S)



NOTE SHEET

(-5-)

Para

SUB: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY

31

The subject noted work tender was opened on 24-01-2013 by Procurement Committee-I and recommended the bid cost of Rs.3,89,032/-, hence the sanction of work may kindly be obtained alongwith the permission for re-appropriation fund from B.G No.6014-16 to B.G No.6083-24 of Rs.20,00,000/- through B-20 (Form Attached) may kindly be obtained by the Competent Authority of KW&SB.

Executive Engineer (KDC-I)
KW&SB

32

S.E-I (BWSC), KW&SB

Forwarded & recommended for obtaining approval and sanction of above work as requested by EE (KDC-I) vide Para # 31-N. Please.

SE(BWS)

33 ✓ CE(Bt)

The ind. case is recommended for re-appropriation of fund and vetting / financial concurrence before approval of M.D. KW&SB, as requested by EE (KDC-I) and duly recommended and forwarded by SE(BWS) vide para 31/N and 32/N please.

CE (Bt)

34 ✓ The DMD (Finance)

35

IA & V
26/2/2013

EA O-D
24-7-11
27/02/2013

NOTE SHEET

(Page 5)

Paras


Reference

SUB: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.


6. Recommendation of the Committee

28

Two Contractors participated in the bid, the lowest bidder of M/s. Farooq Engineering Co. quoted / corrected bid cost Rs.3,89,032/- (Rupees Three Lac Eighty Nine Thousand Thirty Two only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the H/A No.6083-24 for the financial year 2012-2013 to meet the expenditure.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


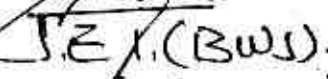

(Zafar Ali Palijo)
S.E-I (BWSC)
Member


(Munir Ahmed Bhatti)
S.E (Civil) D & E
Member


(Ifikhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

29


30 
VEE (KDC-1)

NOTE SHEET

(Page 4)

Paras

Reference

SUB: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.

EVALUATION REPORT

23

1. BACKGROUND

The concerned Executive Engineer (KDC-I) division, prepared an estimate for amount of Rs.4,49,315/- which was checked by Design Office for an amount of Rs.4,45,466/- for the subject work. The M.D, KW&SB accorded approval for calling tender vide Para-20/N3 with the reduced scope of work amounting to Rs.4,00,000/- in this regard the modified estimate prepared by Concerned division i.e Rs.3,89,066/-.

24

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer (KDC-I) Division.

25

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.E.E/K.DC-I/Acctt/KWSB/2012/16 dated: 08-01-2013 as well as SPPRA Web Site vide Serial No.15022 I.D No.10635/2013 which was opened on 24-01-2013.

26

4. RECEIPT OF BIDS

The Two bids were received on 24-01-2013 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Farooq Engineering Co.	Rs.3,89,032/-	Rs.3,89,032/-	1 st Lowest	Substantially Responsive
2	M/s.Riaz & Co.	Rs.3,91,252/-	Rs.3,91,255/-	2 nd Lowest	Substantially Responsive

27

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (B.T), KW&SB	Member
3	S.E (Civil) Design & Estimate, KW&SB	Member
4	S.E-I (BWSC), KW&SB	Member
5	Accounts Officer (B.T), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 25-01-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (B.T)/KW&SB/ 2013/SS dated:24-01-2013.

- (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(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO.H-13,
AT 9TH MILE STAFF COLONY.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR
AWAMI MARKAT.
- (d). Estimated Cost:- Rs.4,00,000/-
- (e). Amount of Bid Security:- 2% OF BID COST (Fill in lump sum amount
Or in % of bid amount / estimated cost, but not exceeding 5 %)
- (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 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 24-01-2013 at 11:00 AM
- (j). Deadline for submission of Bids along with time :- 24-01-2013 at 11:30 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ,
NEAR AWAMI MARKAT, 11:30 PM,
15-02-2013
- (l). Time for Completion from written order of commence:- 15 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(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&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF
QUARTER NO.H-13, AT 9TH MILE
STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>15022 I.D. No.10635/2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>Due to deteriorated condition</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.4,00,000/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.3,89,032/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>24-01-2013 at 11:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 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 Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.3,89,032/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Farooq Engineering Co.</u> • <u>M/s. Riaz & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input 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	<u>15022 D.</u> <u>No.10635/2013</u>
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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	
-----	---	----	--

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	√
-----	--	----	---

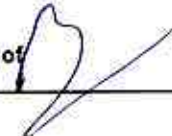
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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



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


NO: P.A.C.E/BT/Actt../KW&SB/2013/26

Dated: 19-3-2013

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE
STAFF CLOLONY

Sanction of and Rs. 3,89,032/- (Rupees Three Lac Eighty Nine Thousand Thirty Two Only) is hereby accorded to award the above work to **M/s. Farooq Engineering Co.** and Financial Concurrence accorded by Finance Department against B.G No. 6083-24 for the year 2012-2013 as per Para 36/N to 45/N on the assessed rate of Evaluation Committee vide Para 23/N to 28/N duly approved by the M.D., KWSB as Per Para 48/N -24.


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

Copy to:-

All concerned.

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

NO: E.E.K.D(C-I)/KWSB/Acctt/12/13/MP

Dated: 18-3/2013

To,

M/s Farooq Engineering

Government Contractor,
Karachi.

Work Order

SUBJECT: Repair & m/c of Stb No. H-13,
at 9th mile

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 309032/- have been accepted by the competent authority.

The work may be started immediately and must be completed in 15 DAYS.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 1200/- non-judicial stamp paper for signing the agreement.

Executive Engineer,
K.D.(C-I), KWSB.

Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.,
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, ASD KWSB.

Executive Engineer,
K.D.(C-I), KWSB.


COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.

Item No	Description of Work	Estimated Cost			M/s.Farooq Engineering Co.		M/s.Riaz & CO.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing and laying 1:3:6 Block Masonry 4" to 6" thick using grade is screened bajri ¾" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	139.00	Cft	8028.00	%Cft	11,158.92	8028.00	11,158.92	8,029.00	11,160.31
2	1/2" Cement plaster 1:4 on wall and column etc in basement, plinth, mezzanine and ground floor i/c making edges corners and curing etc complete.	1296.00	Sft	1136.42	%Sft	14,728.00	1136.42	14,728.00	1,138.00	14,748.48
3	P/F best quality deodar wood frame for doors & windows, ventilators, clear story windows, shelves, partitions work etc.	9.77	Cft	3039.31	P/Cft	29,694.06	3039.31	29,694.06	3,045.00	29,749.65
4	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	143.50	Sft	398.08	P/Sft	57,124.48	398.08	57,124.48	399.00	57,256.50
5	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over ¾" thick cement mortar 1:2 etc complete.	672.00	Sft	7493.04	% Sft	50,353.23	7493.00	50,352.96	7,496.00	50,373.12
6	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar ¾" thick i/c finishing etc. complete.	1058.00	Sft	7100.45	% Sft	75,122.76	7100.00	75,118.00	7,125.00	75,382.50
7	P/L floor 2" thick 1:2:4 using graded screened bajri ¾" and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	1129.00	Sft	2328.72	%Sft	26,291.25	2328.00	26,283.12	2,329.00	26,294.41
8	Providing and fixing of false ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T.Section hanged with nail wire to ceiling etc complete..	504.00	Sft	46.00	P/Sft	23,184.00	46.00	23,184.00	47.00	23,688.00
9	Distemping two coats	1972.75	Sft	324.93	%Sft	6,410.06	324.93	6,410.06	325.00	6,411.44
10	Oil Painting door & windows	579.50	Sft	816.15	%Sft	4,729.59	816.00	4,728.72	818.00	4,740.31
11	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 ½" to 2 ½" x 3/8" size Iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	98.00	Sft	462.19	P/Sft	45,294.62	462.00	45,276.00	464.00	45,472.00
12	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	15.00	Point	500.00	P/Point	7,500.00	500.00	7,500.00	510.00	7,650.00

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.

Item No	Description of Work	Estimated Cost			M/s.Farooq Engineering Co.		M/s.Riaz & CO.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
13	Wiring for mains with 2.1/1.70 (71.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	400.00	Rft	36.00	P/Rft	14,400.00	36.00	14,400.00	37.00	14,800.00
14	Wiring for mains with 2.1/1.78 (71.029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	450.00	Rft	28.00	P/Rft	12,600.00	28.00	12,600.00	29.00	13,050.00
15	P/F 4 feet light of 40 watt(Single) type tube light, Philips make i/c frame, chowk, starter etc complete.	0.00	Nos	400.00	Each	-	-	-	-	-
16	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP complete with and i/c the cost of 1:3:6 ltrs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for squatting type with extra base and lenient with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4.	2.00	Nos	2414.34	Each	4,828.68	2414.00	4,828.00	2,414.00	4,828.00
17	P/F 25x18" 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 (Foreign or equivalent) add extra for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	2.00	Nos	2822.99	Each	5,645.98	2823.00	5,646.00	2,825.00	5,650.00
18	Fiber Glass Tank of approved quality and make (1000) One Thousand Gallons.	0.00	No	42500	Each	-	-	-	-	-
TOTAL QUOTED / CORRECTED COST						389,065.63		389,032.32		391,254.72
						389,066		389,032		391,255
										2nd


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener


 (Munir Ahmed Khan)
 Chief Engineer (B.T)
 Member


 (Munir Ahmed Bhatti)
 S.E (Civil) D&E
 Member


 (Zafar Ali Palijo)
 S.E-1 (BWSC)
 Member


 (Riaz Khalid Bajwa)
 Accounts Officer (B.T)
 Member / Secretary



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

47

Receipt No.: _____

Book No.: 828

Date: 22-01-2018

Received Pay Order No.: 5372399 Dated: 02-01-2013

of UBL Bank Malin Cantonment Branch

for Rs. 1000/- (Rupees) One Thousand Only

In favour of KW&SB from M/s.: FAROOQ Engineering.

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

of Quarter No. H-13, 9th Mile Staff Colony.


Sign. & Stamp

1/2

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

TENDER DOCUMENTS

ISSUED TO M/S.

Farooq Engineering


VIDE RECEIPT NO.

47

Dated


22-01-2013

1. Name of Work : REPAIR & MAINTENACNE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 24-1- 2013 AT 11:30 AM
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money


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

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 24-1-13, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.


Executive Engineer(KDC-I)
KW&SB

1/2

ISSUED TO M/S. Farooq Engineering Co

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

Issuing Authority, KW&SB

Tender Cost: Rs.
Date of Opening:

Estimate Cost : Offer Rate Basis
Place of Opening :

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Providing and laying 1:3:6 Block Masonry 4" to 6" thick using grade is screened bajri 3/4" and down gauge set in lime cement mortar 1:1:6 racking joint out etc complete.	139	8028	%Cft	11158.92
Item No. 2	1/2" Cement plaster 1:4 on wall and column etc in basement, plinth, mezzanine and ground floor i/c making edges corners and curing etc complete.	1296	1136.42	%Sft	14728
Item No. 3	P/F best quality deodar wood frame for doors & windows, ventilators, clear story windows, shelves, partitions work etc.	9.77	3039.31	P/Cft	29694
Item No. 4	P/F 1 1/2" thick best quality deodar wood shutter with same wood approved iron hinges and towel bolts etc as required.	143.50	398.08	P/Sft	57124
Item No. 5	Laying flooring of approved coloured glazed tiles 10mm thick white cement 1:2 over 3/4" thick cement mortar 1:2 etc complete.	672	7493	% Sft	50353
Item No. 6	Glazed tiles dodo 10mm thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing etc. complete.	1058	7100	% Sft	75118
Item No. 7	P/L floor 2" thick 1:2:4 using graded screened bajri 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	1129	2328	%Sft	26283
Item No. 8	Providing and fixing of false ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T.Section hanged with nail wire to ceiling etc complete.	504	46	P/Sft	23184
Item No. 9	Distempering two coats	1972.75	324.93	%Sft	6410
Item No. 10	Oil Painting door & windows	579.50	816	%Sft	4729
Item No. 11	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size Iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	98.00	462	P/Sft	45276

41596/12

Foreign Engineering Co

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 12	Wiring for light or fan point with (3/.029) PVC insulated wire in 20mm (3/4" PVC conduit recessed in the wall or column as required.	15	500	P/ Point	7500
Item No. 13	Wiring for mains with 2.1/1.70 (7/.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	400	36	P/Rft	14400
Item No. 14	Wiring for mains with 2.1/1.78 (7/.029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	450	28	P/Rft	12600
Item No. 15	P/F 4 feet light of 40 watt(Single) type tube light, Philips make i/c frame, chowk, starter etc complete.	16	-	Each	-
Item No. 16	P/F squatting type white glazed earthen ware W.C. Pan Pakistani 18" clear opening as measured between flushing VIP complete with and i/c the cost of 1:3:6 ltrs best quality low level plastic flushing with material fitting complete. PVC flushing pipe suitable for squatting type with extra base and lengint with fitting C.I. Traps 4" dia and making required No. of holes on wall plinth & floor for pipe connection line and making good in C.C. 1:2:4.	02	2414	Each	4828
Item No. 17	P/F 25x18" lavatory basin in white glazed earthen wave complete with and i/c the cost of Wl 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 (Foreign or equivalent) add extra for labor for providing & fixing of earthen wave pedestal white or colored glazed (Foreign or equivalent).	02	2823	Each	5646
Item No. 18	Fiber Glass Tank of approved quality and make (1000) One Thousand Gallons.	01	-	Each	-
Total					389032.00

I / We hereby quoted the cost of Rs. 389032.00 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

30/03/2011
 Executive Engineer,
 (KDC-I), KWSB.

Signature of Contractor
 with Name of Firm & Seal
 Address: M/S Foreign Enginr Co

Contact # 0303 2266980

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.15022 I.D No.10635/2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.H-13 OF 9TH MILE STAFF COLONY.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	24-01-2013

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Farooq Engineering Co.	Rs.3,89,032/-	1 st Lowest	@0.009%Below	Substantially Responsive	P.O # AAA 10785489 ABL M.A.H Society Branch Karachi Rs.8,000/-
2	M/s.Riaz & Co.	Rs.3,91,255/-	2 nd Lowest	@0.563%Above	Substantially Responsive	P.O # AAA 10785488 ABL M.A.H Society Branch Karachi Rs.8,200/-

The all concerned bidders are being informed accordingly.

M/s. Farooq Engineering Co. was declared as the lowest responsive bidder.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


(Zafar Ali Palijo)
S.E-I (BWSC)
Member


(Munir Ahmed Bhatti)
S.E (Civil) D & E
Member


(Ifkhar Ahmed Khan)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener