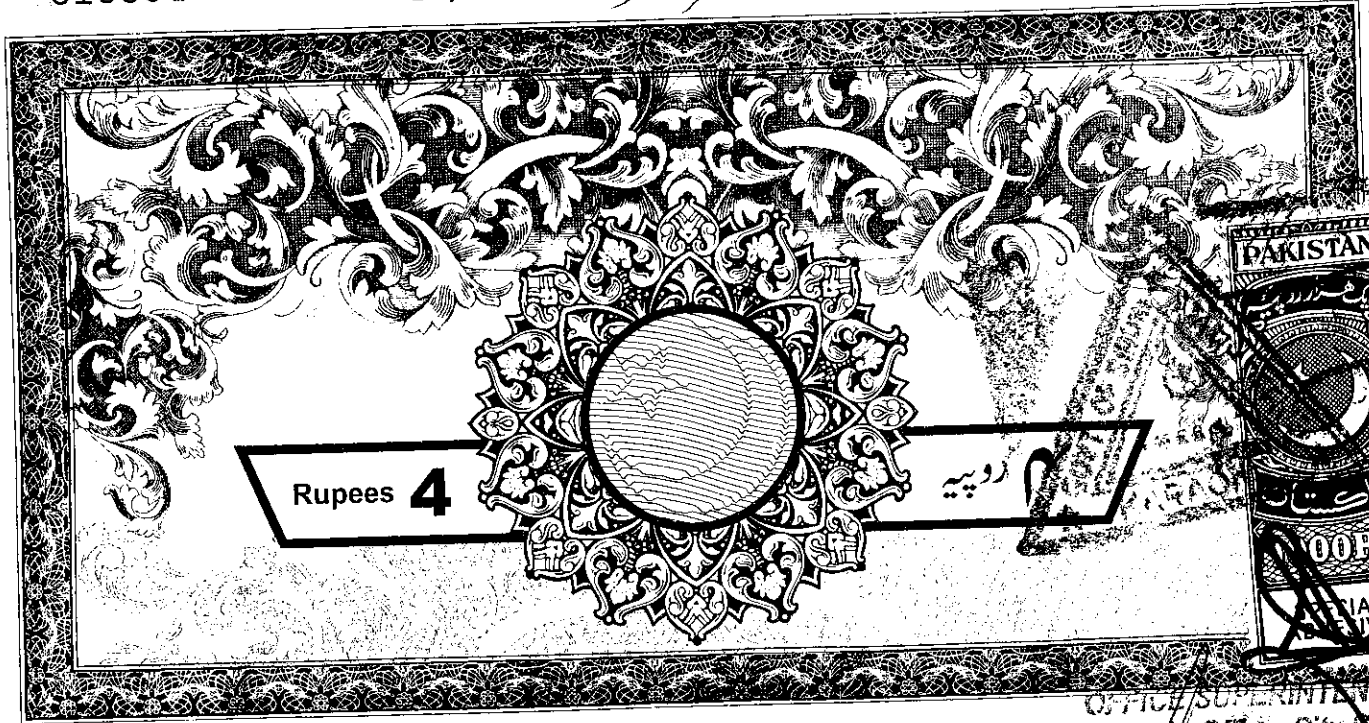


018654

C No = 327



MUHAMMAD SALEEM Stamp Vendor  
Licence No 85, Shop No. 1, Korian Plaza  
Quishan-e-Iqbal, Block-14, Karachi

15 JAN 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

Date  
91448  
M/s. Al-Hannan Builders  
M/s. Al-Hannan Builders

**AGREEMENT**

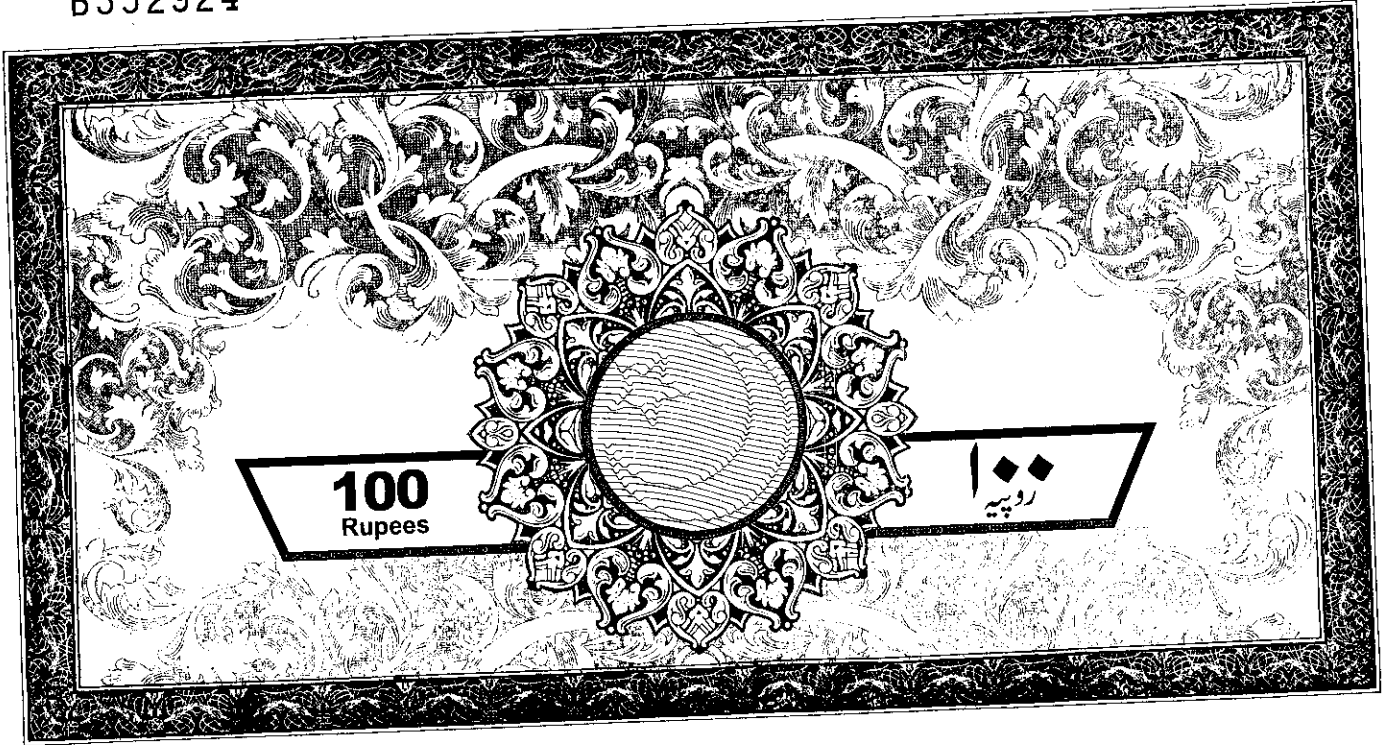
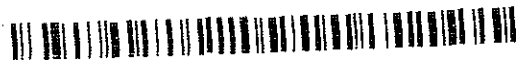
THIS CONTRACT AGREEMENT made this 30<sup>th</sup> day of March 2014 BETWEEN -  
KW&SB and Contractor M/s. Al-Hannan Builders of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "R/M OF BUNGALOW NO. E-1, NEK STAFF COLONY" on the basis of corrected bid / assessed cost amounting to for Rs.3,98,025/- (Rupees Three Lac Ninety Eight Thousand and Twenty Five Only) as assessed by Procurement Committee-I vide Para 26/N to 31/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 35/N to 44/N duly approved by the M.D., KWSB as per Para 46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

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

M. Hannan



M. NAJAM Stamp Vendor  
Address No. 116, Block No. 11A, Karim Plaza  
Phase IV, Civil Centre, Durrani-e-Jamal (P.O. Box)

24 FEB 2014

100977

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

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

*M. Hannan*  
M/s. Al-Hannan Builders  
CONTRACTOR

*[Signature]*  
Executive Engineer  
Karachi Division Civil-I,  
KW&SB.

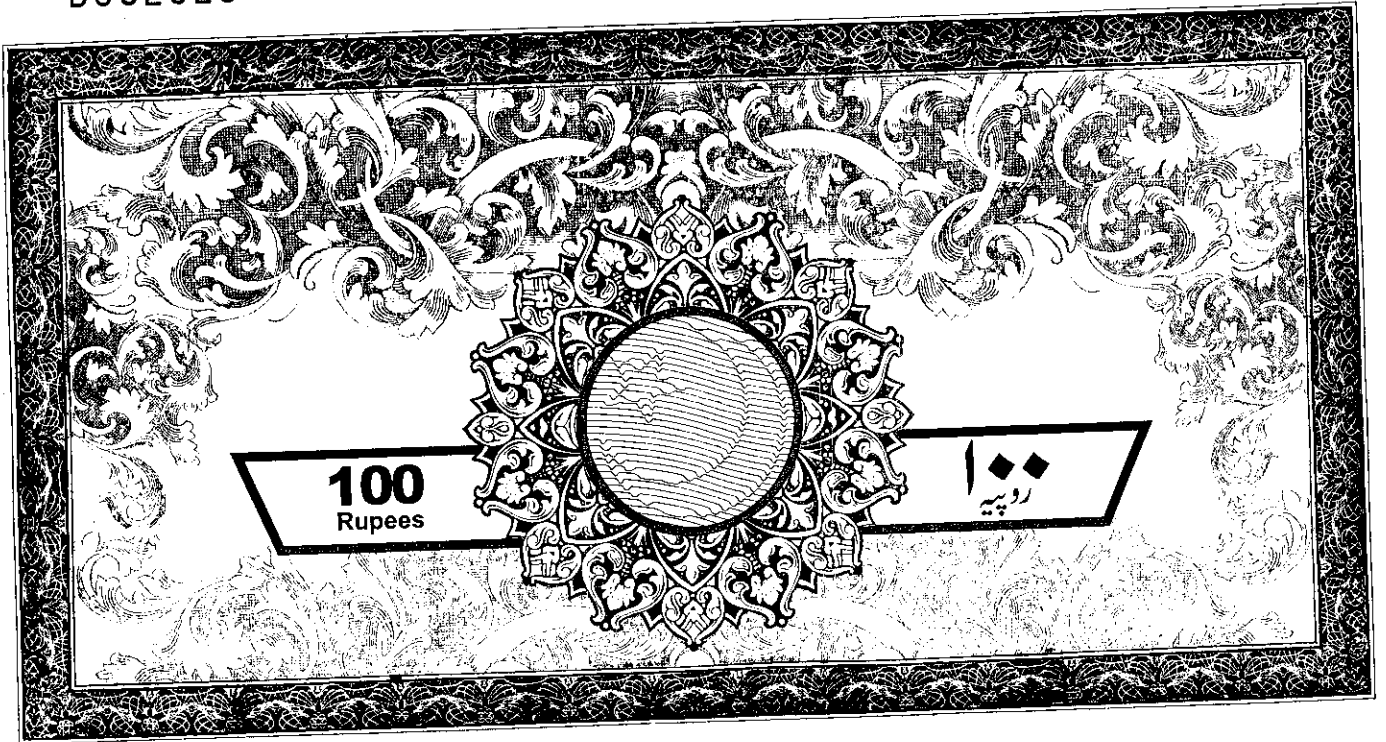
*[Signature]*  
Superintending Engineer,  
(BWSC-I), KW&SB.

*[Signature]*  
M/s H.R. Brothers

*[Signature]*  
CHIEF ENGINEER  
(Bulk Transmission Wing)  
Karachi Water & Sew. Board

*[Signature]*  
M/s AARM CONST

B352925



M. NAJAM Stamp Vendor

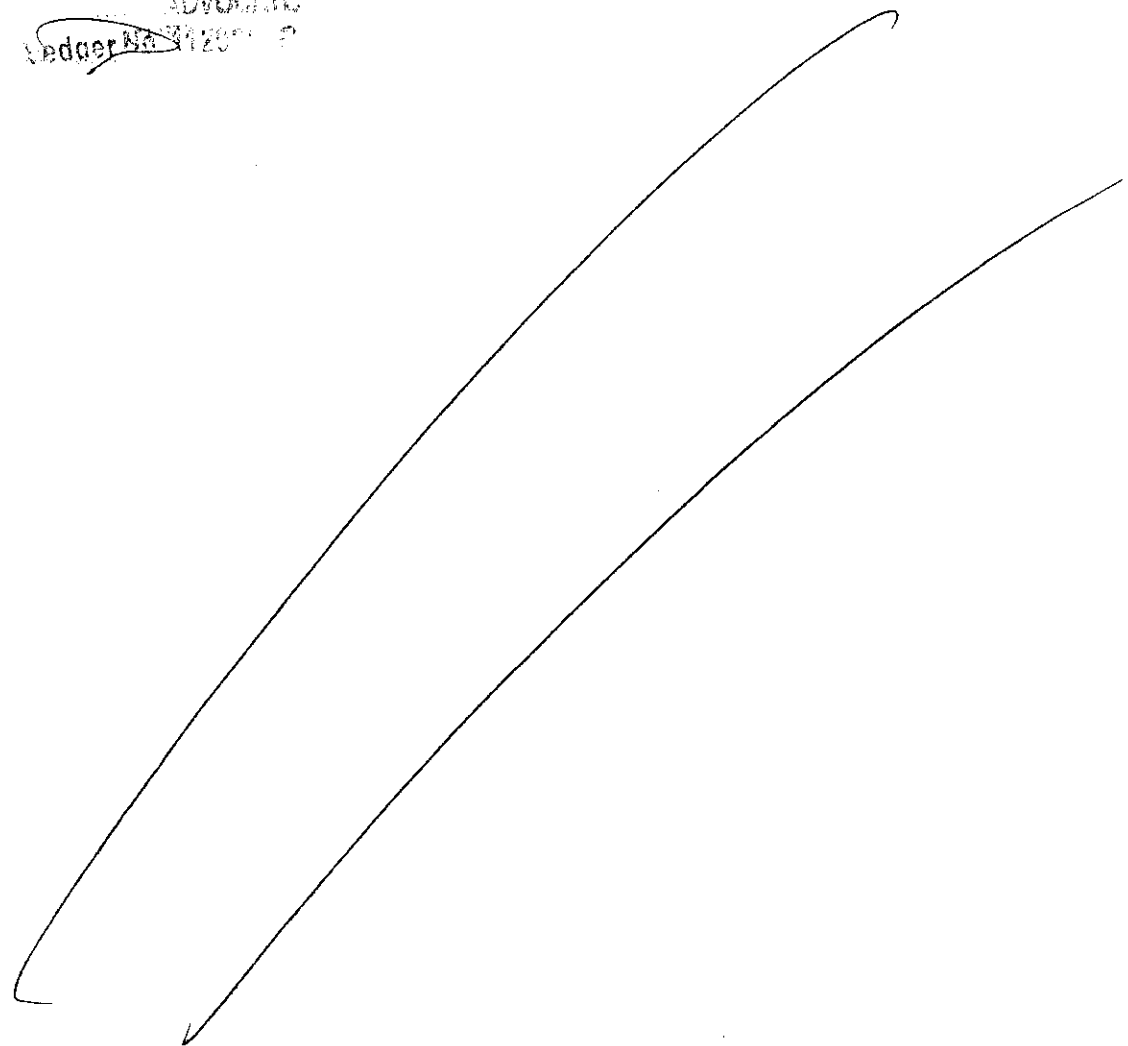
Shop No. 1/A, Karim Plaza, Durrani Market, Karachi

100978

24 FEB 2014

ABDUL MANAN KHAN  
ADVOCATE

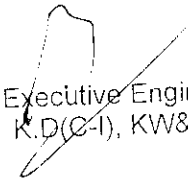
Vendor No. 31200



Mannan

## BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE OF BUNGALWO NO. E-1,  
NEK STAFF COLONY
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR  
AWAMI MARKAT.
- (e). Estimated Cost:- Rs.4,00,000/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax &  
1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 24-01-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 27-01-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ,  
NEAR AWAMI MARKAZ, 02:30 PM.  
27-01-2014
- (m). Time for Completion from written order of commence:- \_\_\_\_\_ DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of 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: Karachi Division Civil-I, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department, Govt. of Sindh
- 3) wTITLE OF CONTRACT R/M OF BUNGALOW NO. E-1, NEK STAFF COLONY.
- 4) TENDER NUMBER 18583 I.D. No. /2014
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB.
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs.4,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 27-01-2014 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 02 No.
- 12) NUMBER OF BIDS RECEIVED 02 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Hannan Builders
- 16) CONTRACT AWARD PRICE Rs.3,98,025/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> EVALUATION BID)
- M/s. Al-Hannan Builders
  - M/s. Riaz & Co.
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE  LOCAL
- 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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

M.D., KWSB.

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

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

21) Advertisement

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

Yes	18583 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTSw  
(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	√
-----	--	----	---

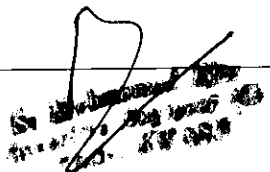
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY



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

NO: P.A.C.E/BT/Actt../KW&SB/2014/45

Dated: 28-2-2014

To,

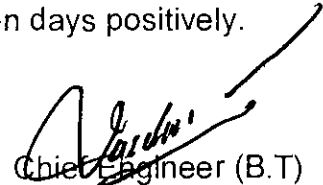
**M/s. Al-Hannan Builders,  
Karachi.**

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT: R/M OF BUNGALOW NO. E-1, NEK STAFF COLONY.**

Your tender dated 27-01-2014 having SPPRA I.D. No. 18583 costing of Rs.3,98,025/- (Rupees Three Lac Ninety Eight Thousand and Twenty Five Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.3,98,025/- (Rupees Three Lac Ninety Eight Thousand and Twenty Five Only) vide Para 35/N to 44/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs. 8,000 and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, advised to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.1194/- for signing the agreement within seven days positively.

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

Copy to:-

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



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

NO: E.E/KDC-I/KW&SB/Acctt./14/ 220

Dated: - 5/3/2014.

To,

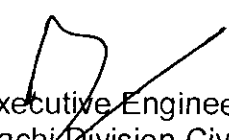
**M/s. Al-Hannan Builders,**  
Karachi.

WORK ORDER

SUBJECT: R/M OF BUNGALOW NO.E-1, NEK STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 27-01-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 46/N, being the lowest bidder for the subjected work amounting to Rs.3,98,025/- (Rupees Three Lac Ninety Eight Thousand and Twenty Five Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013 - 2014.

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

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

Copy to:-

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



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

45

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

Book No.: 51 66

Date: 24-01-2014

Received Pay Order No.: 7675504. Dated: 22-01-2014.


of U.B.L. Bank Malir Cantonment Branch

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

in favour of KW&SB from M/s.: AL. Hannan. Builders

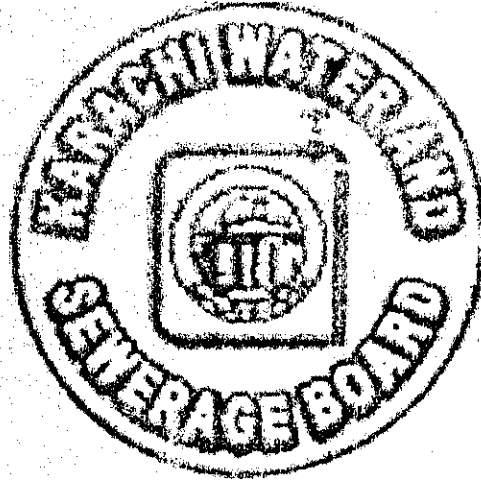
on account of cost of quotation / tender documents for the work of Repair/Maintenance

of Bungalow NO. 1 N.E.K. Staff Colony

  
 Sign & Stamp  
 Finance Department  
 K. W. & S. B.

KARACHI WATER AND SEWERAGE BOARD

2/2



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR / MAINTENANCE OF BUNGALWO NO.  
E-1, NEK STAFF COLONY.

EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119





# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

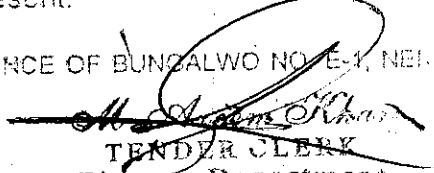
### LETTER FOR INVITATION OF BID

ISSUED TO M/S. A. Hammad Builders

VIDE RECEIPT NO. 45 Dated 24-01-2014

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

- |                         |   |   |
|-------------------------|---|---|
| 1. Name of Work         | : | REPAIR / MAINTENANCE OF BUNGALWO NO. E-1, NEEL STAFF COLONY |
| 2. Amount put to Tender | : | In Pak Rupees   |
| 3. Tender Cost          | : |   |
| 4. Earnest Money        | : | 2%  |
| 5. Date of Opening      | : | 27-01-2014  |

  
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) Must be having relevant experience.



  
Executive Engineer(KDC-I)  
KW&SB

2/2

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

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF BUNGALWO NO. E-1, NEK 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 excavation earth watering and ramming lead upto 5ft in ordinary soil.	641.25	(3170)	%Cft	2032.76
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge b) Ratio 1:4:8	106.87	(940)	%Cft	10045.78
Item No. 3	Cement concrete plain i/c placing compacting finishing and curing complete i/c screened and washing at store aggregate with out shuttering Ration 1:3:6	274.50	(1250)	%Cft	34312.50
Item No. 4	Dumproof course with cement sand and shingle (mortar 1:2:4) i/c 02 coats of sphallic mixture (A) 1 1/2" thick	91.50	(2550)	%Sft	2333.25
Item No. 5	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.	378.50	(15770)	%Cft	59689.45
Item No. 6	Fabrication of mild steel reinforcement for cement concrete including, cutting, bending, laying in position making joints and fastening including cost of binding wire also includes, removal.	12.40	(4815)	P/Cwt	59706
Item No. 7	R.C. work in roof slab, beam, column rafts lintels and other structure members laid in situ or precast laid in position completion in all respect. Ratio 1:2:4, 90 Lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4"	147.25	(330)	P/Cft	48592.50
Item No. 8	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.	101.50	(930)	P/Sft	94395
Item No. 9	P/L Cement Plaster 1:6 upto 12' height 1/2" thick.	1791	(220)	%Sft	39182
Item No. 10	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 1/2" thick.	509	(2540)	%Sft	12928.60



Item No.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 11	Distemping two coats.	1781	(1040)	%Sft	18522.40
Item No. 12	Painting old surface door & windows any type each subsequent coat	203	(1150)	%Sft	2334.50
Item No. 13	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.	02	(5196)	Each	10380
Item No. 14	P/L (Main or sub main) PVC insulated with size 2/7-029 copper conduit in 3/4" dia meter PVC Conduit or surface	21	(170)	P/ Meter	3570
Total					(398024.74)

Amount in words: Three lac ninety eight thousand twenty four & seventy four Paise only

I/We hereby quoted the cost of Rs. 398024.74 for execution of the above work and I/We hereby undertaking to accept all clauses of SPPR, 2011.

Signature of Contractor  
with Name of Firm & Seal



Executive Engineer,  
(KDC-I), KWSB.

Address: A1-Hannan Builders  
DP-31/4 Sector 6B Industrial Area New Karachi.

Contact # 0321-2578774

1. Tender received in Sealed Cover (Y/N) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 7627537 drawn Bank UBL dated 24-1-14 amount Rs. 8000/-

4. Quoted Amount Rs. 298024.74 rupees three lac ninety eight thousand (words) twenty four and Paise Seventy four only After rebate if any.

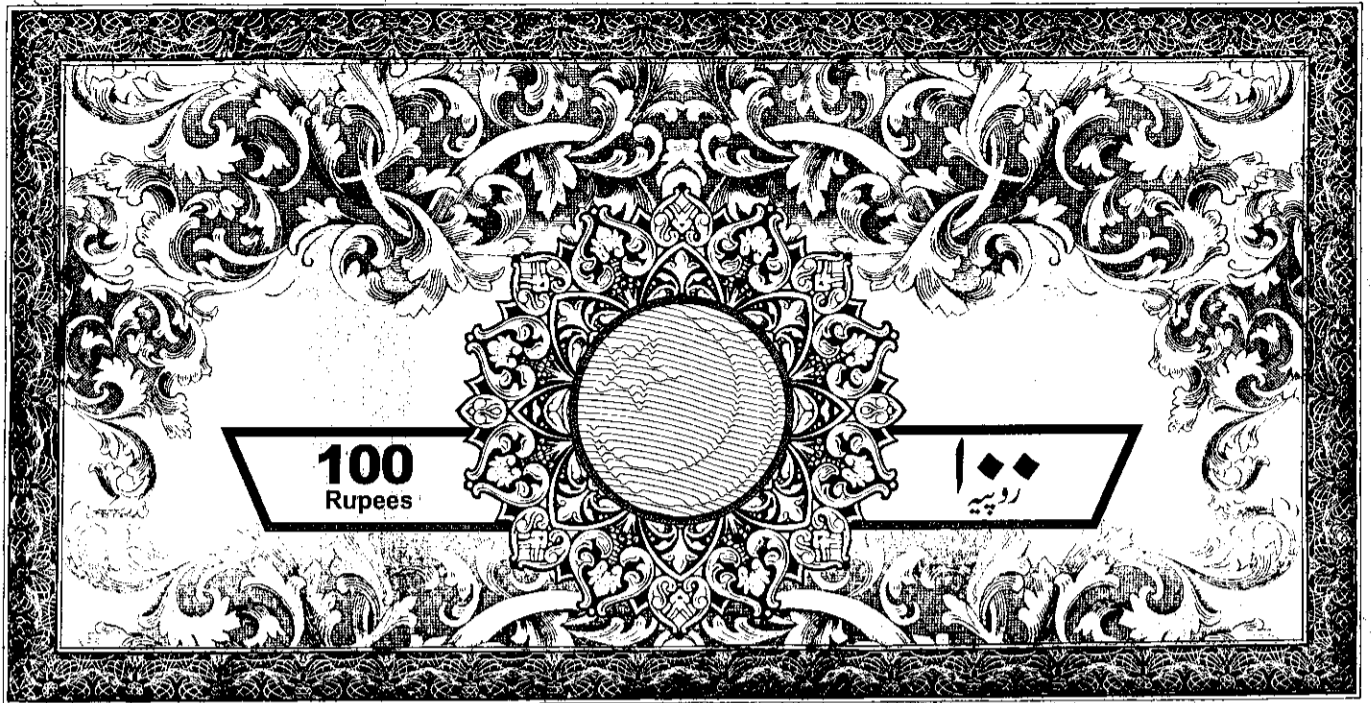
Signature  
Accounts Officer (B.F.)  
27/1/14

Signature  
Superintending Engineer KMC

Signature  
Add. Dir. LA, KMC

Signature  
Chief Engineer (B.T.)  
KWSB

Signature  
Chief Engineer (E.D.),  
K.W.&S.B.



SALEEM Stamp  
 Office No 85, Shop No. 1, Karna Park,  
 Gulshan-e-Iqbal, Block-14, Karachi.

17 FEB 2014

111629 Date

with Address

with Address

with

with

with

with

SADAQAT ALI SIDDIQI  
 I.C No 13353 Advocate

900/c

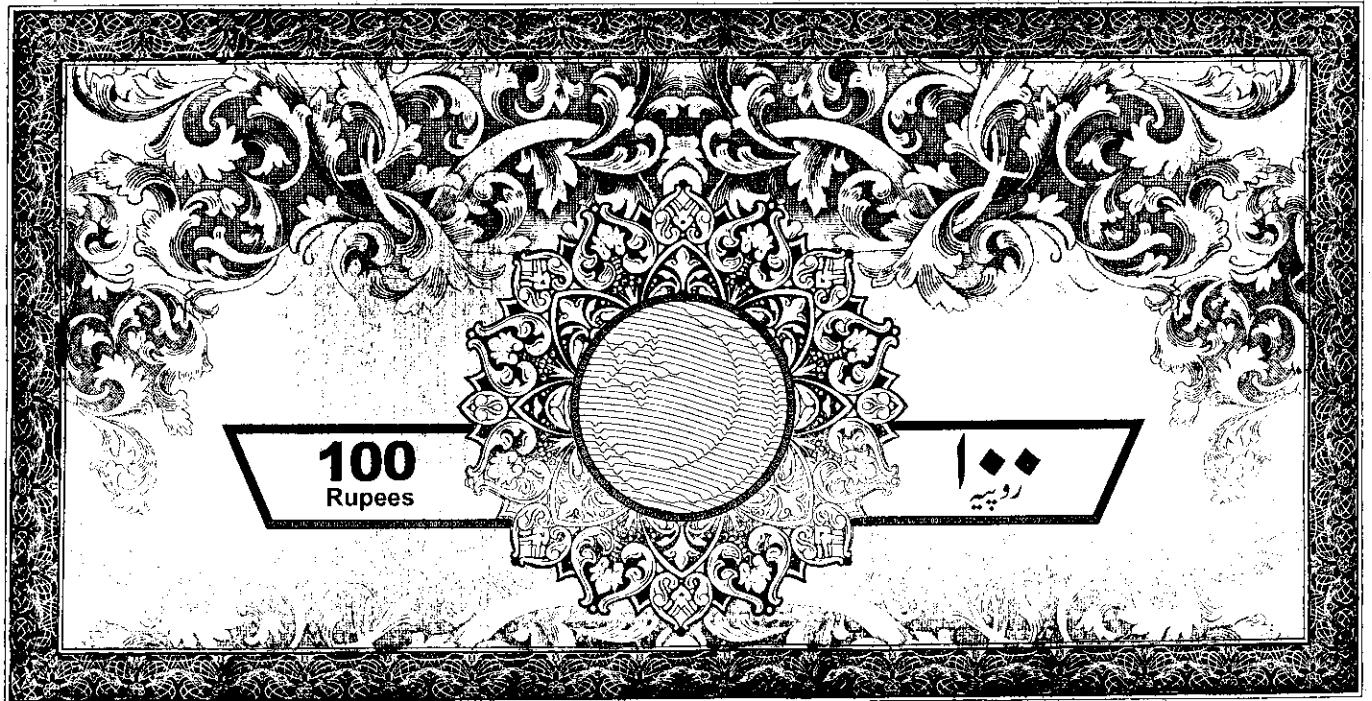
## AGREEMENT

THIS CONTRACT AGREEMENT made this 21<sup>st</sup> day of FEB, 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 "R/M OF QUARTER NO. G-8, SYPHON NO.20 STAFF COLONY" on the basis of corrected bid / assessed cost amounting to for Rs.2,98,027/- (Rupees Two Lac Ninety Eight Thousand Twenty Seven Only) as assessed by Procurement Committee-I vide Para 28/N to 33/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 36/N to 46/N duly approved by the M.D., KWSB as per Para 48/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.
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  - 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.



SALEEM Siddiqui  
House No 85, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

17 FEB 2014

No 13353 Date  
Account to with Address  
through with Address  
Purpose  
Attached

**SADAQAT ALI SIDDIQUI**  
C No 13353 Advocate

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

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

M/s. Farooq Engineering & Co.  
CONTRACTOR

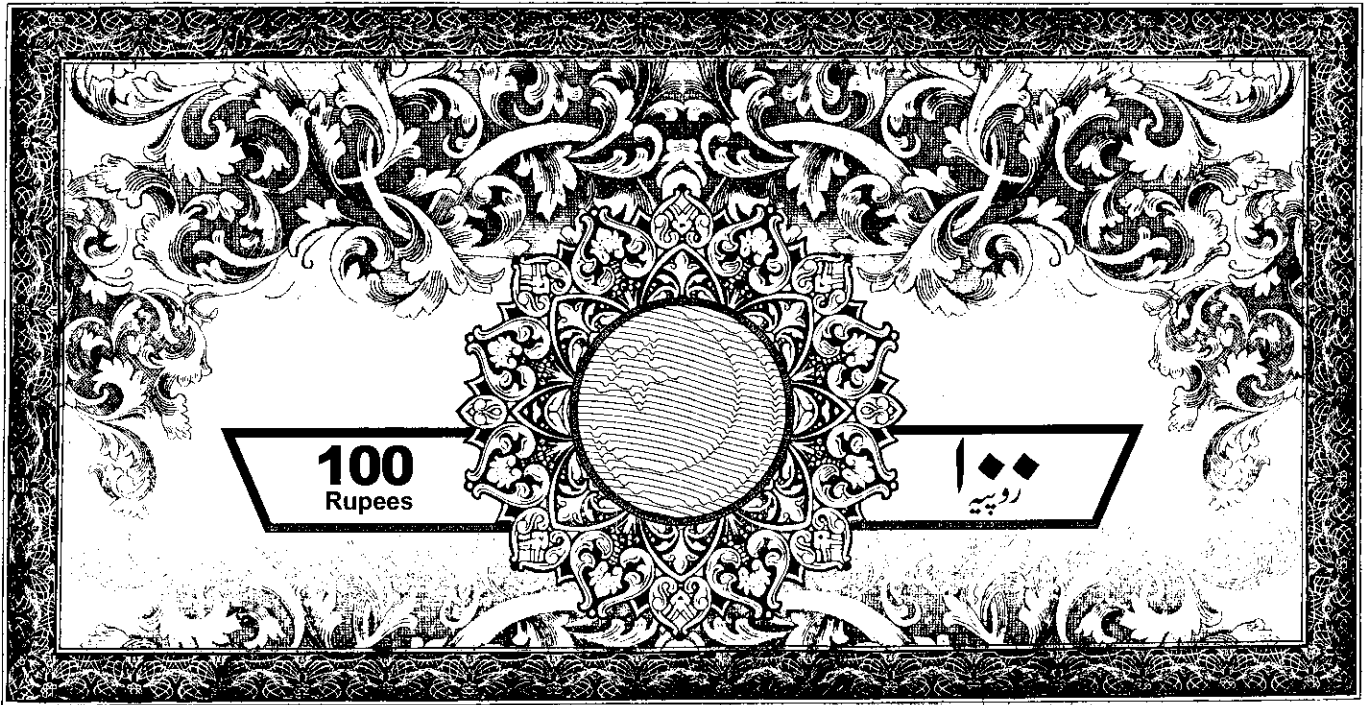
Executive Engineer  
Karachi Division Civil-I,  
KW&SB.

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

*[Signature]*  
CHIEF ENGINEER  
(Bulk Transmission Wing)  
Karachi Water & Sew. Board



A468320



MUHAMMAD SALEEM Stamp Vendor  
House No. 85, Shop No. 1, Karim Plaza  
Bulshan-e-Iqbal, Block-14, Karachi.

17 FEB 2014

No. 133531 Date

Received from Address

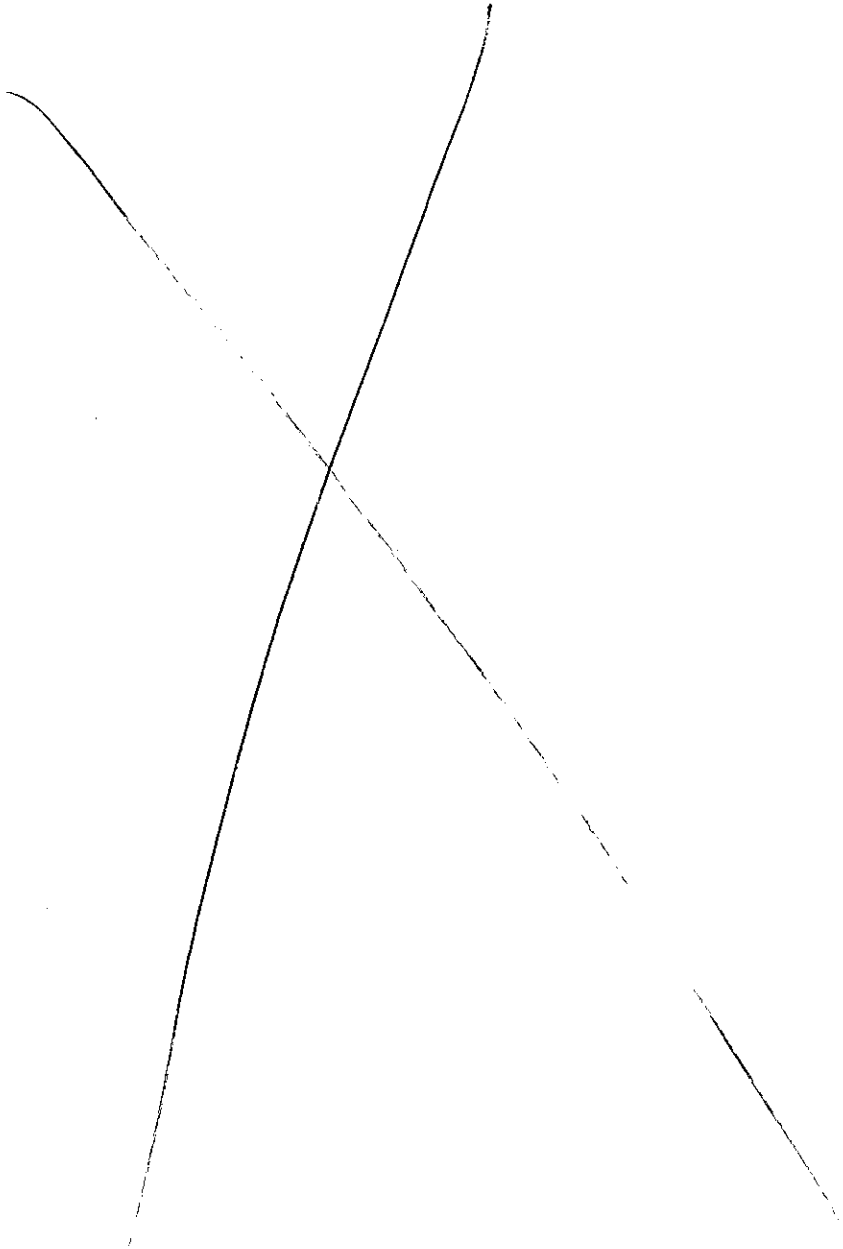
through with Address

Amount Attached

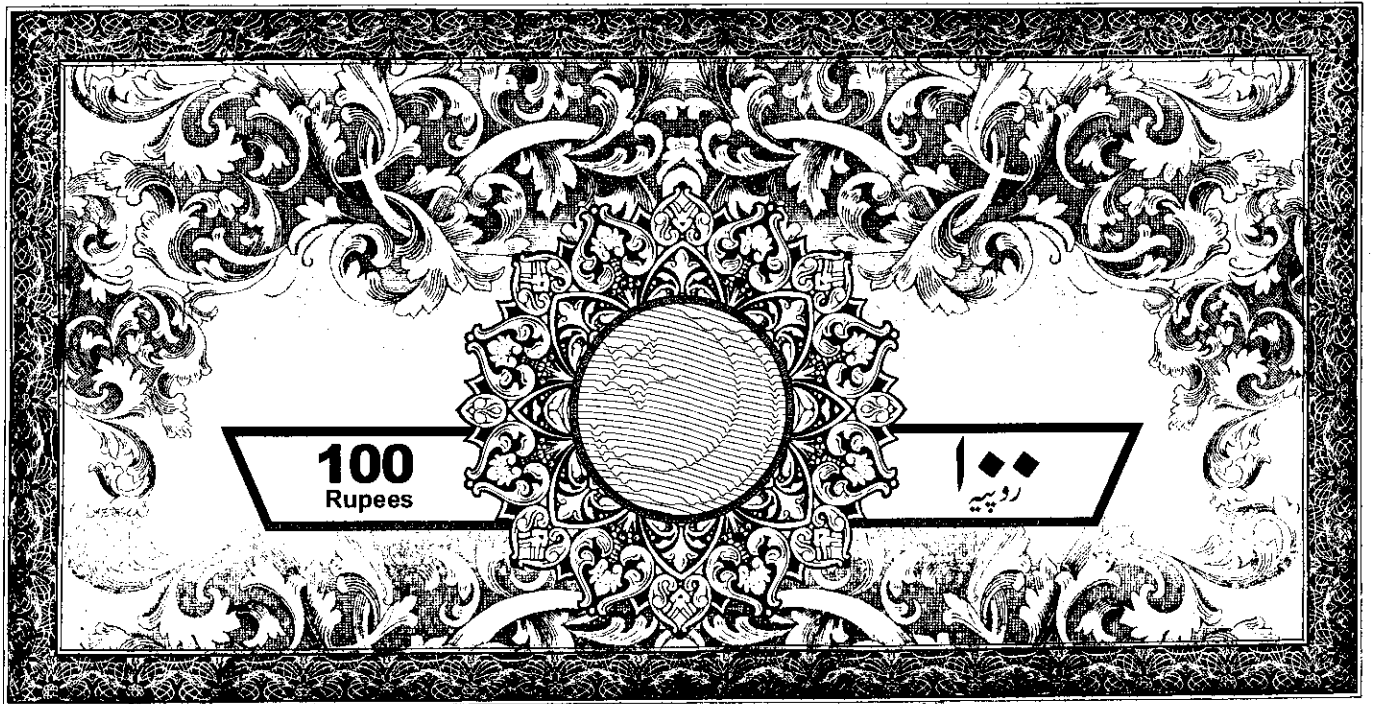
Sender's Signature

SADAGAT ALI SIDDIQUI

L.C. No 13353 Adv



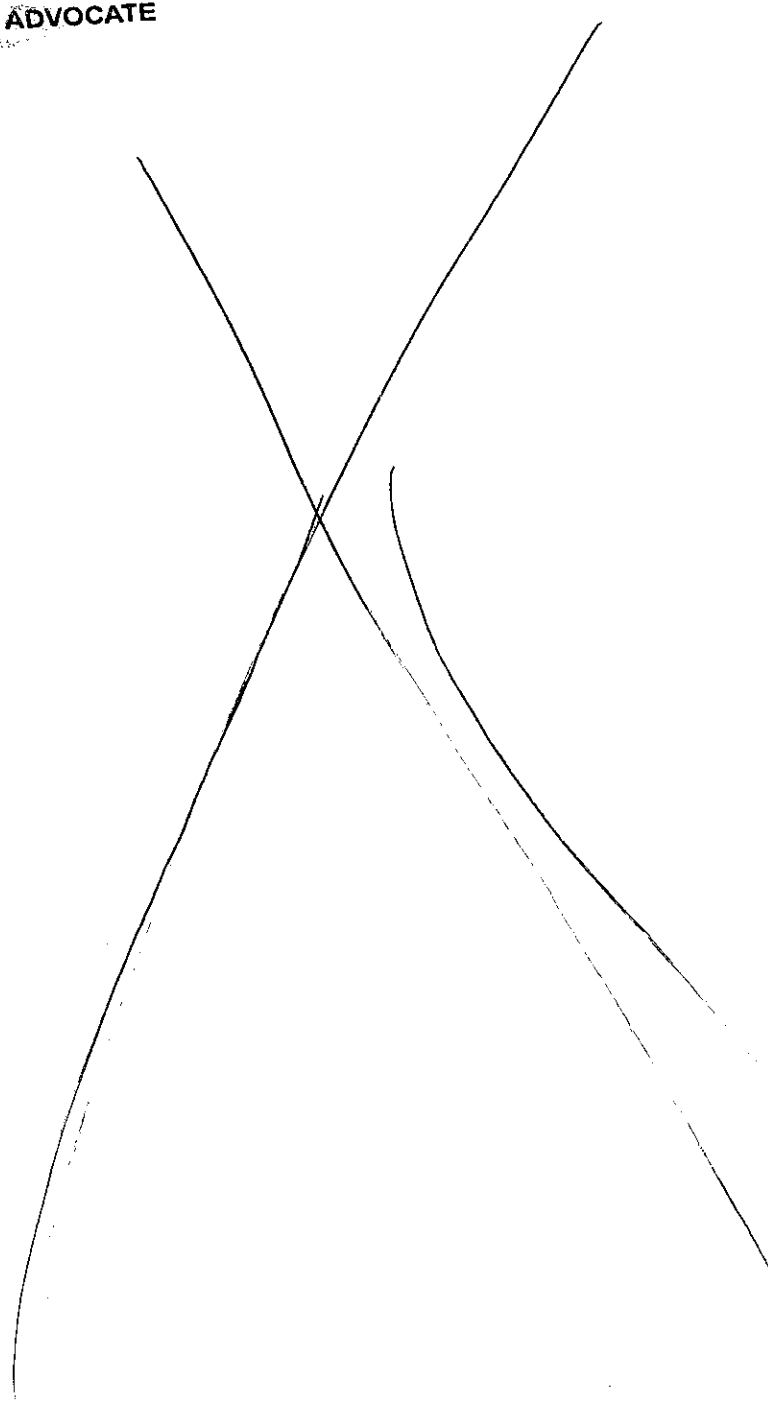
A468321



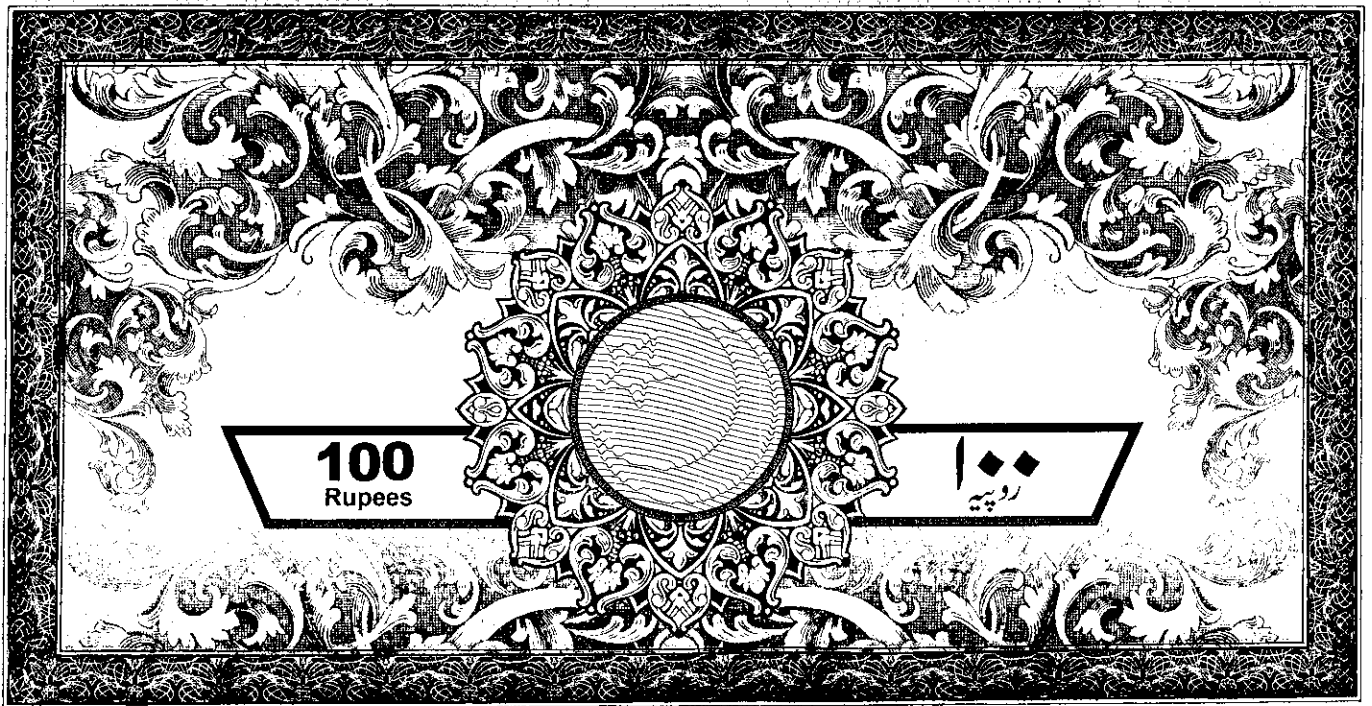
MUHAMMAD SALEEM Stamp vendor  
House No 85, Shop No. 1, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Karachi.

17 FEB 2014

Stamp No. 11622  
Date  
Address  
MUGHAMMAD YAQOOB  
ADVOCATE



A468322



MUHAMMAD SALEEM Stamp Vendor  
House No. 85, Shop No. 1, Karim Plaza  
Quilshan-e-Iqbal, Block-14, Karachi

17 FEB 2014

No. 113633 Date

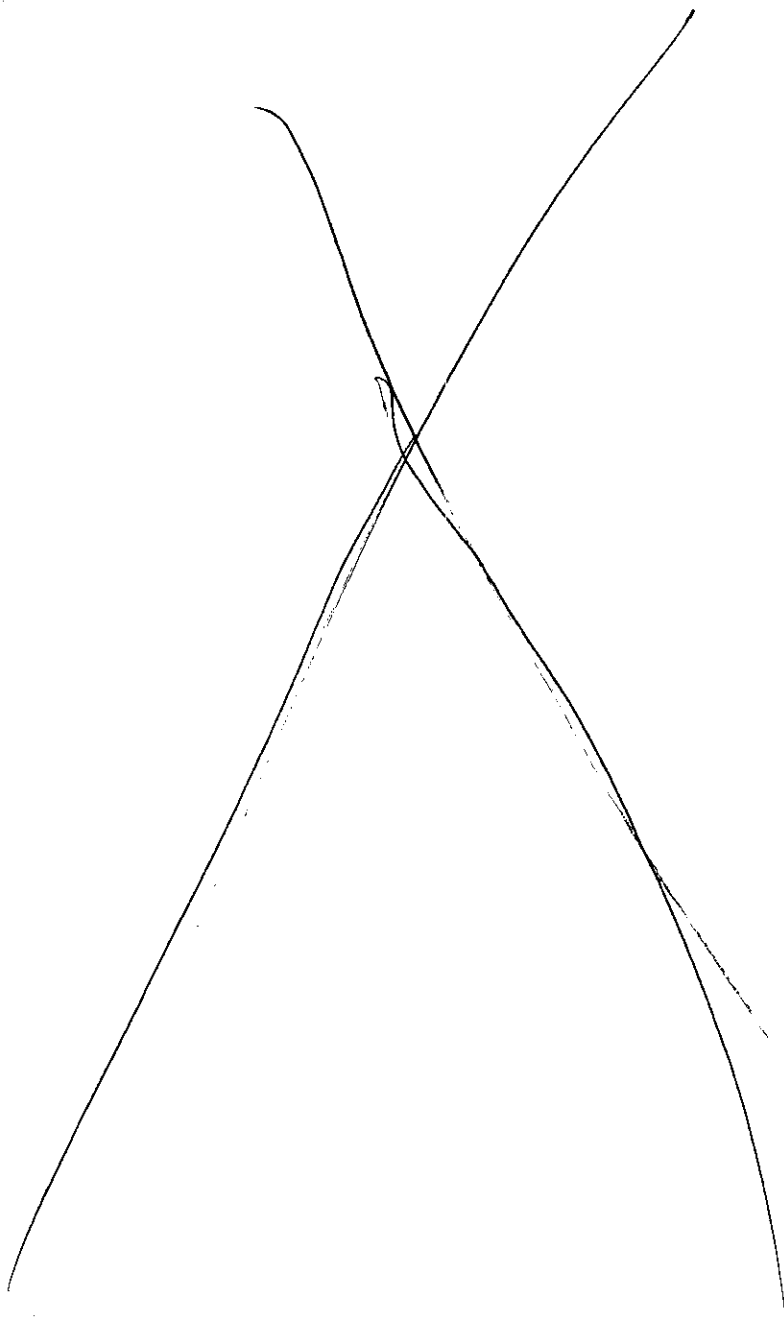
Delivered to with Address

Received by with Address

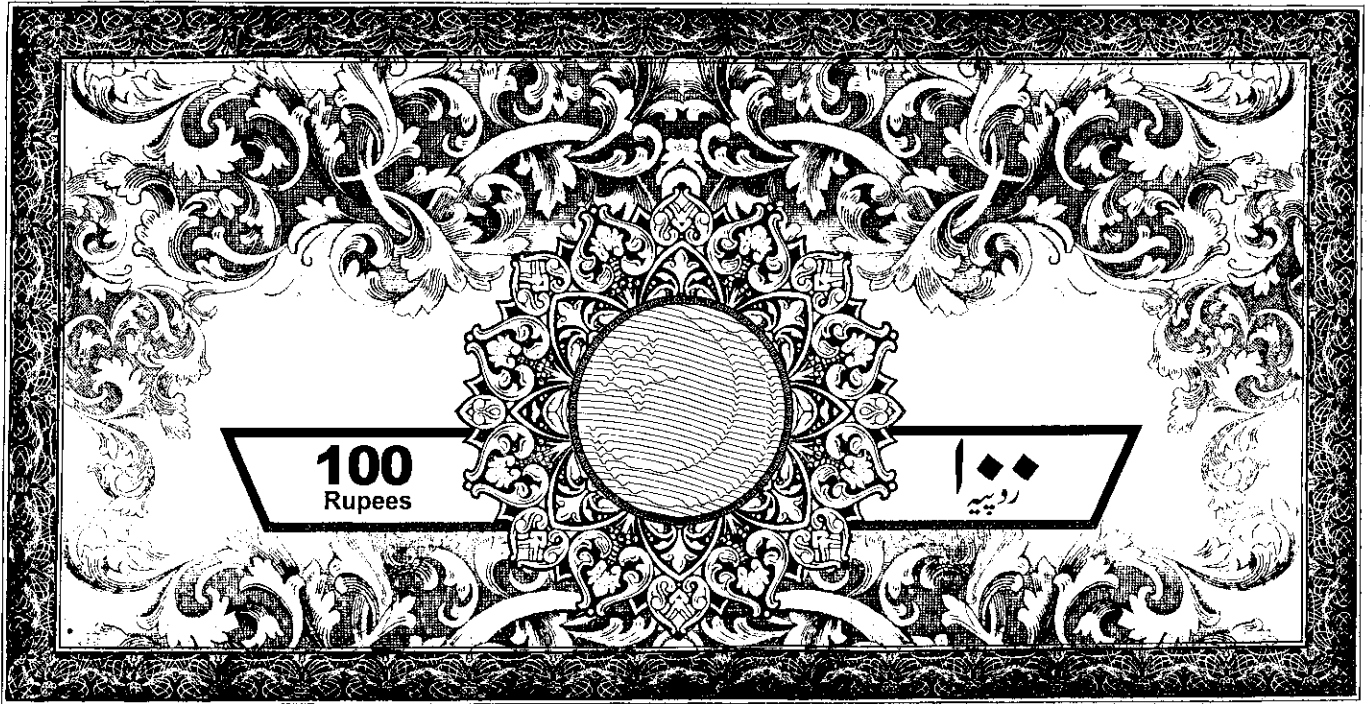
**MUHAMMAD YAQOOB**  
ADVOCATE

Signature

Witness / Attached



A468323



100 Rupees



MUHAMMAD SALEEM Stamp Vendor

House No 85, Shop No. 1, Karim Plaza,  
Sulshan-e-Iqbal, Block-14, Karachi

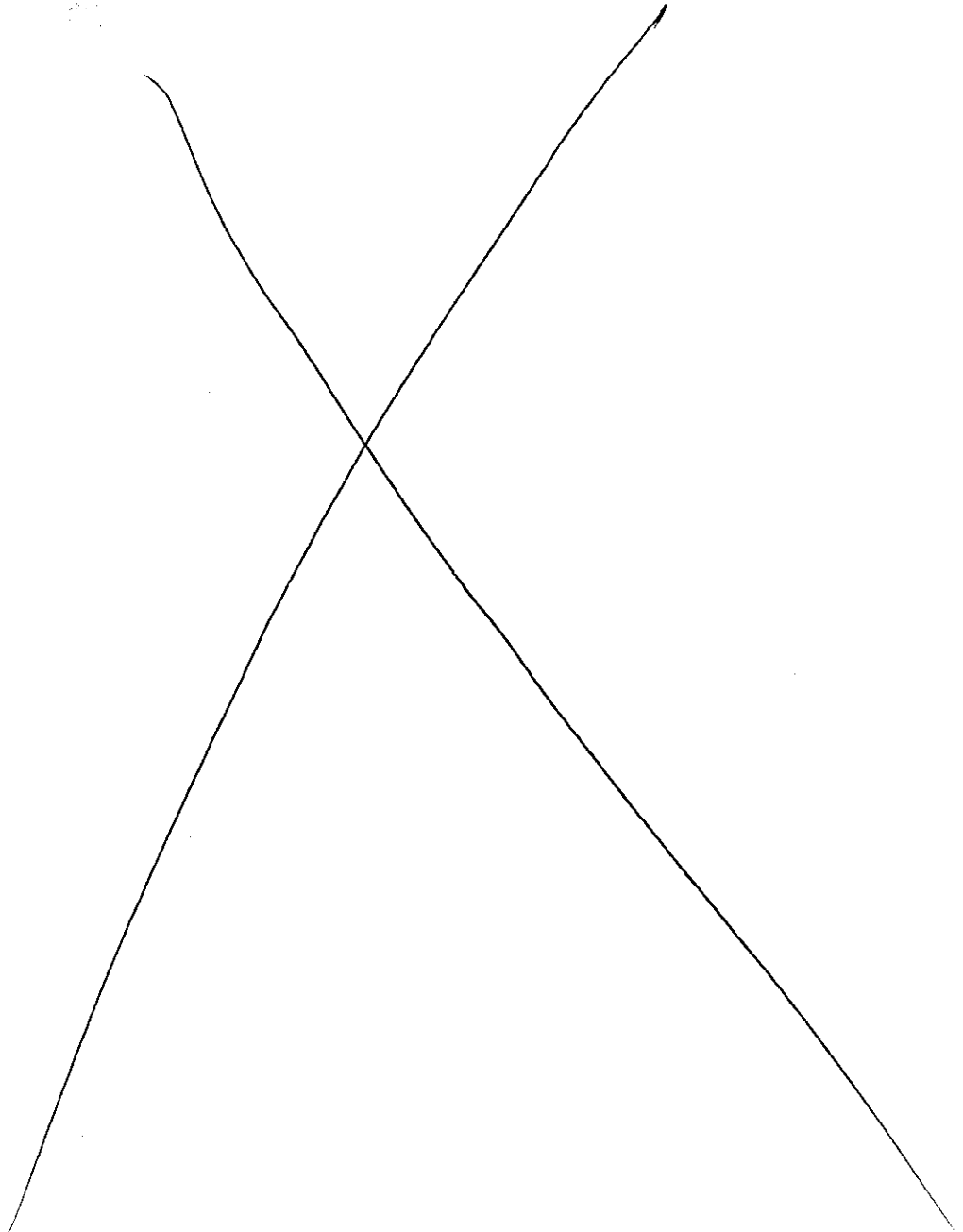
17 FEB 2014

Rs 112634 Date

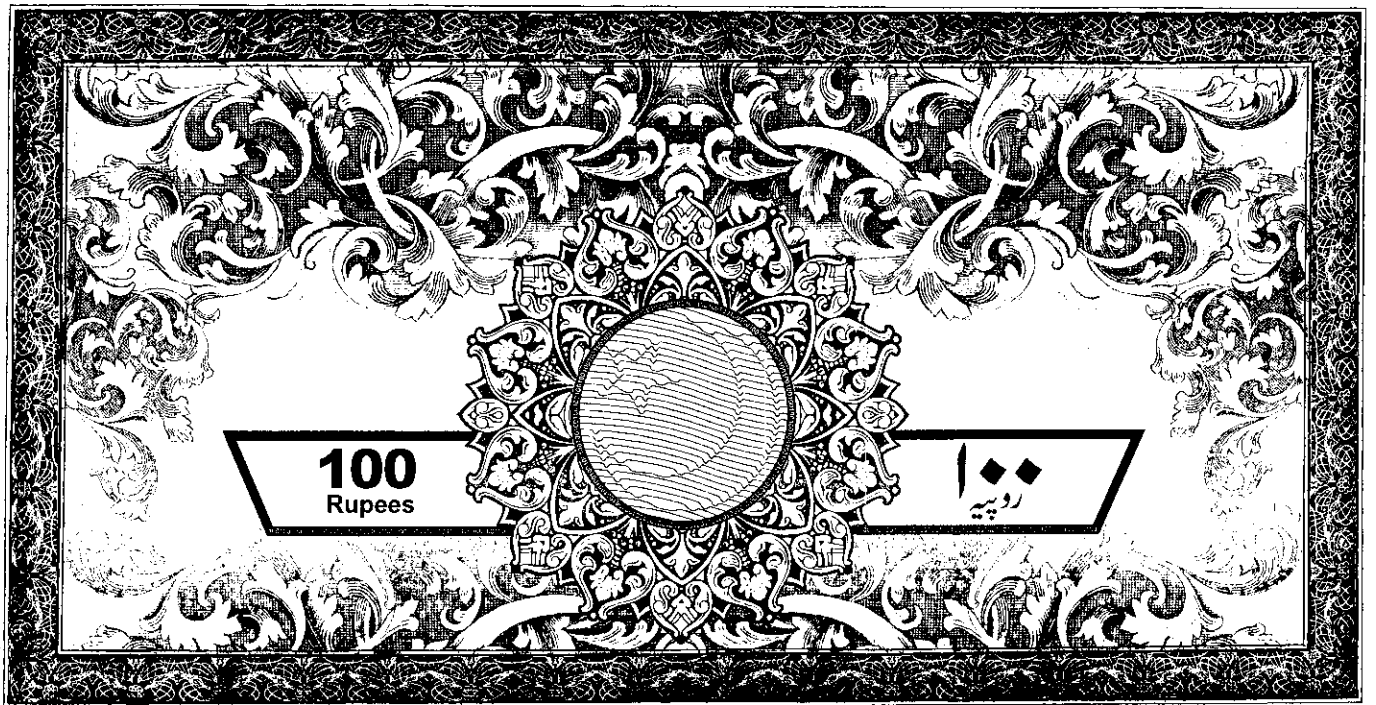
Send to with Address

Received with Address

MUHAMMAD YAQOOB  
ADVOCATE



A468324



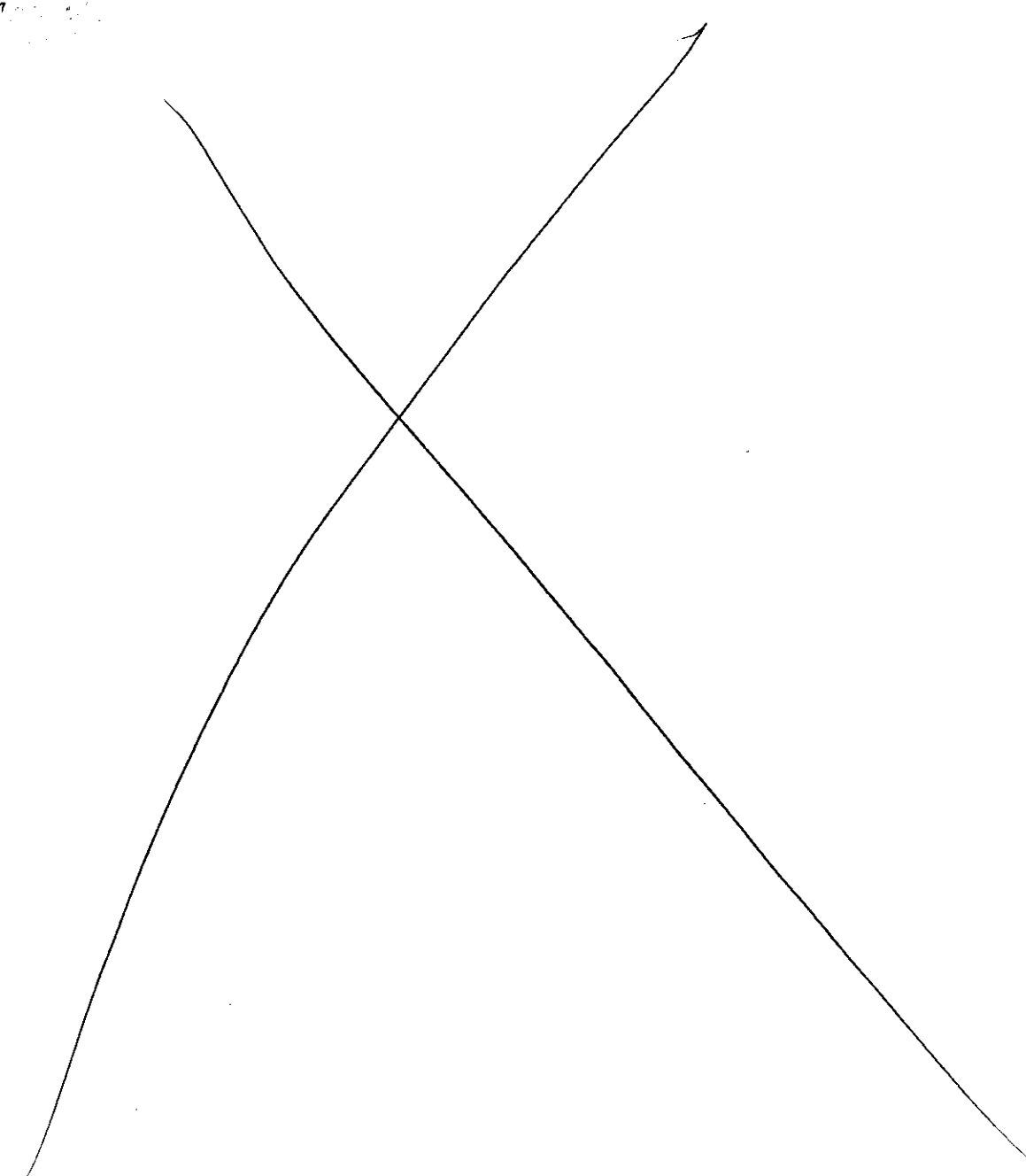
MUHAMMAD SALEEM Stamp  
Licence No 85, Shop No. 1, Karim Plaza,  
Dulshan Block-14, Karachi.

17 FEB 2014

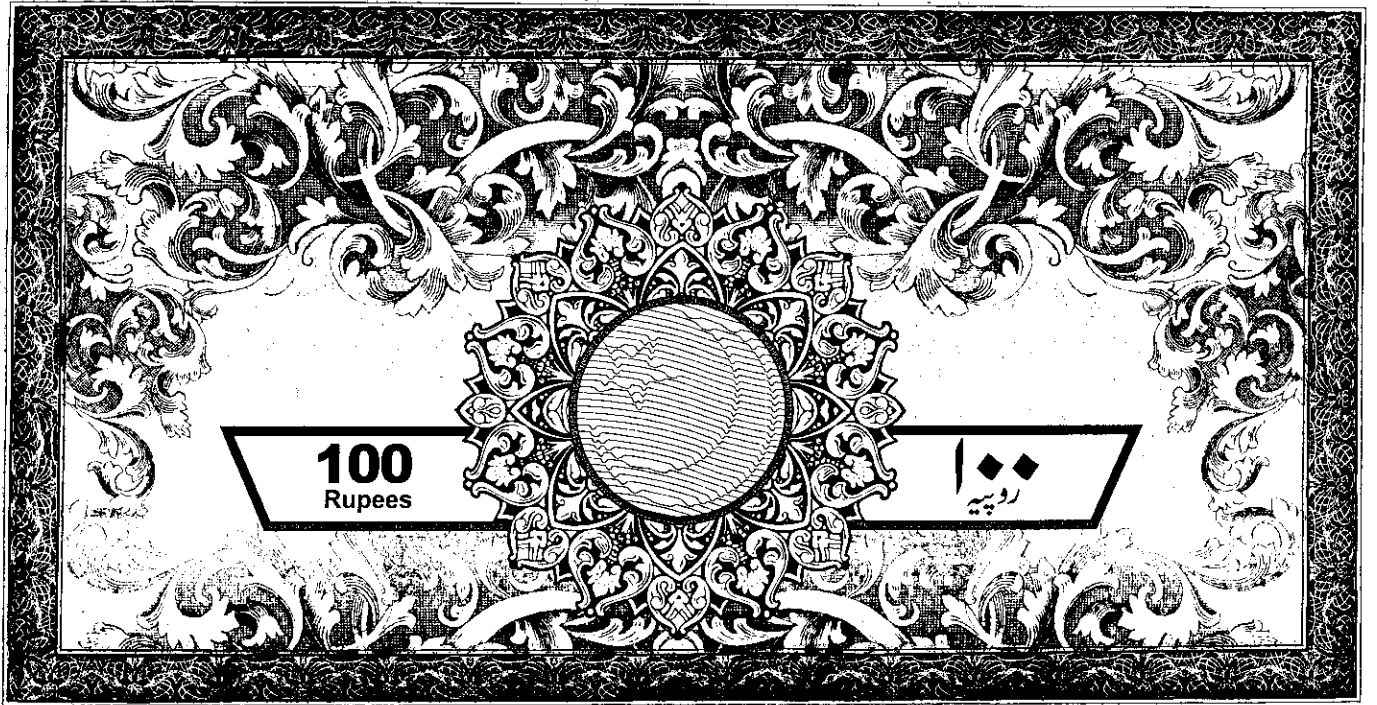
111835  
Date  
Issued to with Address  
Brought with Address.

**MUHAMMAD YAQOOB**  
ADVOCATE

Attached  
Signature



A468325



100 Rupees

۱۰۰ روپے

MUHAMMAD SALEEM Stamp

Office No 85, Shop No. 1, Karim Plaza,  
Gulshameryal. Block-14, Karachi.

17 FEB 2014

112080

Date

Send to with Address

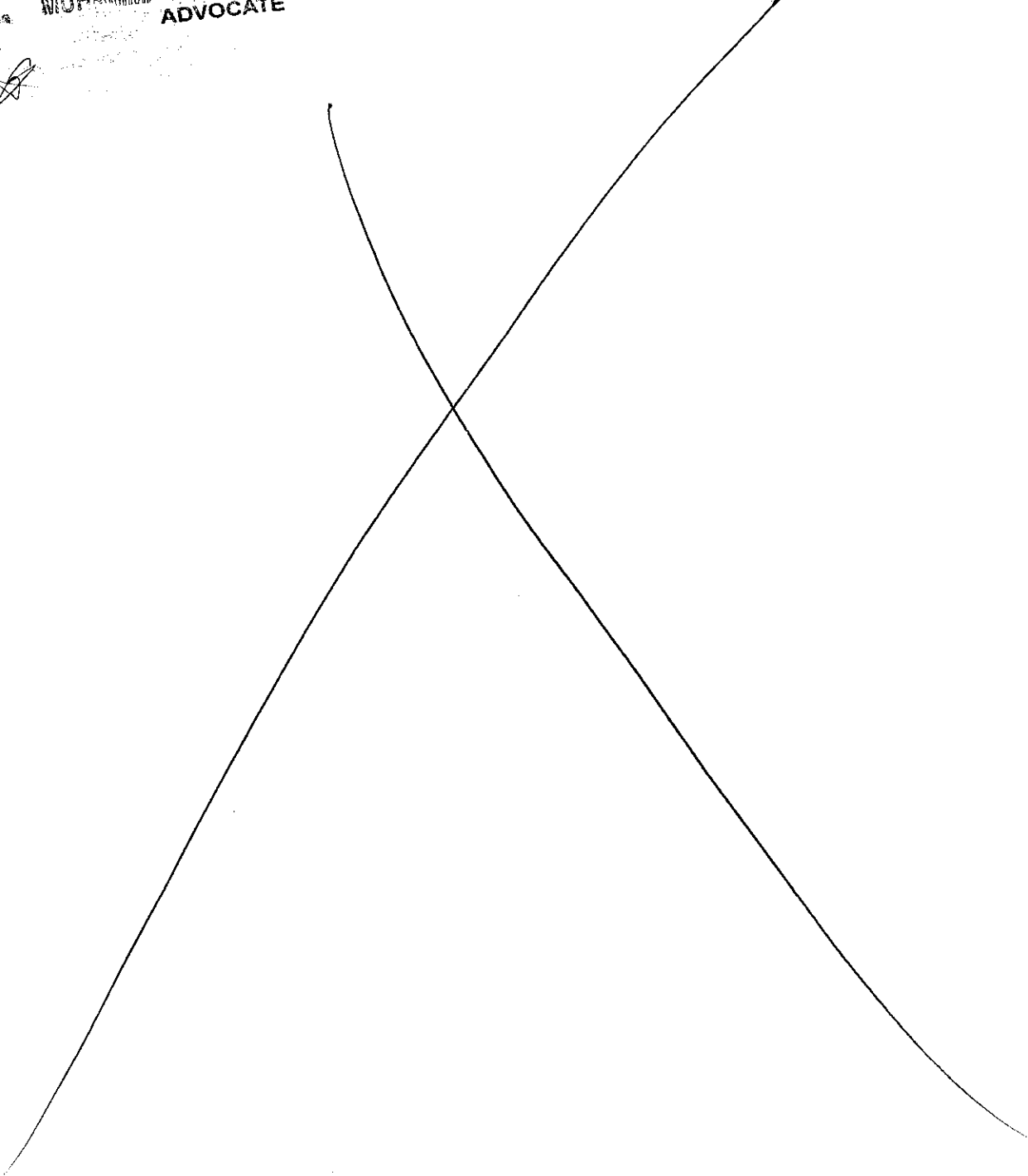
Send to with Address

Phone

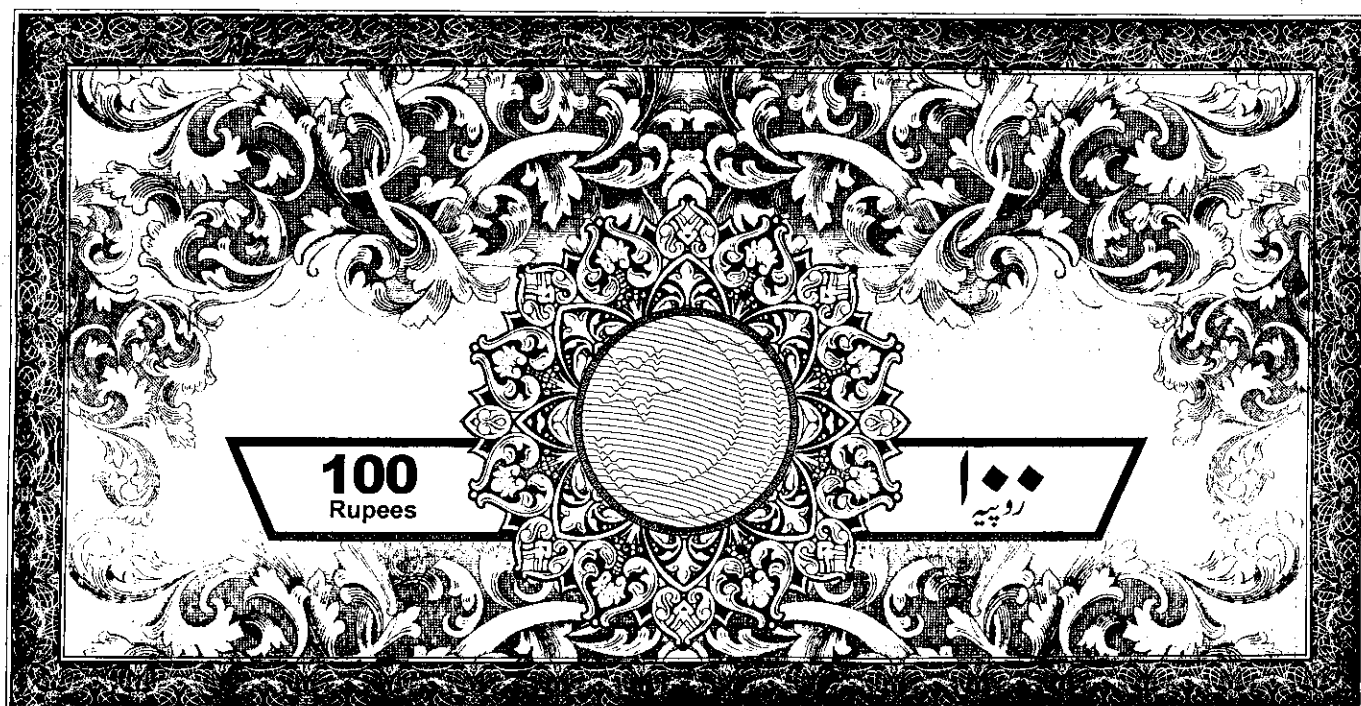
Fax No

Website

MUHAMMAD YAQOOB  
ADVOCATE



A468326



MUHAMMAD SALEEM Starup Vardan  
House No 85, Shop No. 1, Khasra Plot  
Wahid-e-Iqbal, Block-14, Karachi

17 FEB 2014

No. 111637 Date

Received to with Address

Received by with Address

Signature

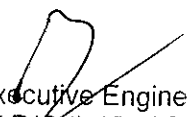
Signature

Attached

MUHAMMAD YAQOOB  
ADVOCATE

## BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE OF QUARTER NO. G-8, SYPHON NO.20, STAFF COLONY
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,00,000/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 ½% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 24-01-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 27-01-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 27-01-2014
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

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



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

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | <u>Karachi Division Civil-I, KW&amp;SB</u>   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department, Govt. of Sindh</u>  |
| 3) TITLE OF CONTRACT   | <u>R/M OF QUARTER NO. G-8 SYPHON NO.20<br/>STAFF COLONY.</u>   |
| 4) TENDER NUMBER   | <u>18583 I.D. No. /2014</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT   |  |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB</u>  |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.5,13,744/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs.5,13,744/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER<br>CONTRACT)  |  |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>27-01-2014 at 02:30 PM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>03 No.</u>  |
| 12) NUMBER OF BIDS RECEIVED  | <u>03 No.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>03 No.</u>  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER   | <u>M/s. Farooq Engineering Co.</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.2,98,027/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. Farooq Engineering Co.</u></li> <li>• <u>M/s. Al-Hannan Builders</u></li> <li>• <u>M/s. AARM Construction.</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE<br>PROCEDURE _____  | <input checked="" type="checkbox"/>  |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE<br>_____  | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE<br>_____  | <input type="checkbox"/>   |
| d) TWO STAGE - TWO ENVELOPE BIDDING<br>PROCEDURE _____   | <input type="checkbox"/>   |

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

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

M.D., KWSB.

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

Yes	√	No	
-----	---	----	--

21) Advertisement

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

Yes	18583 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic Local	√	Int.	
-------------------	---	------	--

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

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

*[Handwritten Signature]*  
*[Official Stamp]*

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/37

Dated: 20-2-2014

To,

M/s. Farooq Engineering & Co.  
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: R/M OF QUARTER NO. G-8, SYPHON NO.20 STAFF COLONY.

Your tender dated 08-01-2014 costing of 2,98,027/- (Rupees Two Lac Ninety Eight Thousand Twenty Seven Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of 2,98,027/- (Rupees Two Lac Ninety Eight Thousand Twenty Seven Only) vide Para 18/N to 27/N, against B.G. No. 6083-22 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.29,802/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E. (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.900/- for signing the agreement within three days positively.

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

Copy to:-

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

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

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

Dated:- 21/2/2014.

To,

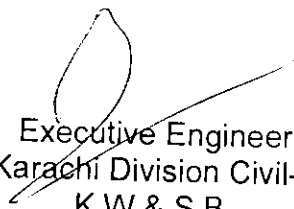
M/s. Farooq Engineering Co.,  
Karachi.

WORK ORDER

SUBJECT: R/M OF QUARTER NO. G-8 SYPHON NO.20 STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 27-01-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 48/N, being the lowest bidder for the subjected work amounting to Rs.2,98,027/- (Rupees Two Lac Ninety Eight Thousand Twenty Seven Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013 - 2014.

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

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

Copy to:-

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



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: ~~10197~~ \_\_\_\_\_

Book No.: 65 \_\_\_\_\_

Date: 22-01-2014

Received Pay Order No.: 11444932 \_\_\_\_\_

Dated: 20-01-2014

Rs. 500/- (Rupees) A.B.L. Bank M.A.H. Society, KHR Branch

favour of KW&SB from M/s.: Five Hundred ONLY

account of cost of quotation / tender documents for the work of Farooq. Engg. Co.  
Repair/Maintenance  
of ~~Burglar~~ NO. 20-21 NE. K Staff  
colony, Quater no 9-8 Syphon-  
NO. 20- staff colony.



*[Signature]*  
**TENDER CLERK**  
 Finance Department  
 K. W. & S. B.

KARACHI WATER AND SEWERAGE BOARD

(3)



**TENDER DOCUMENTS**

FOR THE WORK OF

REPAIR / MAINTENANCE OF QUARTER NO. G-8,  
SYPHON NO.20, STAFF COLONY.

**EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I**

Block-B, 9<sup>th</sup> Mile Karsuz, Shakra-e-Faisal, Near Awami Market,  
Office # 99245719



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

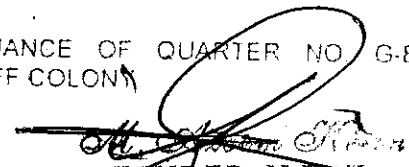
### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.

VIDE RECEIPT NO. 97 Dated 22-01-2014


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

- |                         |   |
|-------------------------|---|
| 1. Name of Work         | : REPAIR / MAINTENANCE OF QUARTER NO. G-8, SYPHON NO 20, STAFF COLONY |
| 2. Amount put to Tender | : In Pak Rupees   |
| 3. Tender Cost          | :   |
| 4. Earnest Money        | : 2%  |
| 5. Date of Opening      | : 27-01-2014  |

  
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) Must be having relevant experience.

  
Executive Engineer(KDC-I)  
KW&SB



(3)

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

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF QUARTER NO. G-8, SYPHON NO.20,  
STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of bridge and other structure i/c dag belling dressing, refilling earth, watering and ramming lead upto 5ft				
Item No. 2	e) in hard soil or soft murum Cement concrete brick or stone ballast 1 1/2" to 2" gauge b) Ratio 1:4:8	595	3500	%Cft	2082-50
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 Ratio 1:2:4	118.50	9400	%Cft	11139.00
Item No. 4	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.	295.25	14400	%Cft	42660.00
Item No. 5	R/C work in roof slab, beam, column rafts lintels and other structure members laid in situ or precast laid in position completion in all respect. Ratio 1:2:4, 90 Lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4"	559.87	15770	%Cft	89868.49
Item No. 6	Fabrication of mild steel reinforcement for cement concrete including, cutting bending, laying in position making joints and fastening including cost of binding wire also includes, removal of (using TOR bars).	209.75	330	P/Cft	69217.50
Item No. 7	PVF 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.	9.35	5000	P/Cwt	46800.00
Item No. 8	Providing & fixing Brass Ceiling Fan 55" good quality.	02	5040	Each	10080.00
Item No. 9	Wiring for light or fan with 3/25 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	04	3180	Each	12720.00
		08	1120	P/Point	8960.00

*[Handwritten Signature]*

*[Handwritten Signature]*

(3)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 10	Copper conductor in 1" dia PVC Conduit on surface.	15	300.2	P/Meter	4500.60	
Amount in words (					Total	298027.4

I / We hereby quoted the cost of Rs 298027.49 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-1), KWSB.


Address: M/S Farooq Engineering Co  
F.B. Area Khera

Contact # 0305/3506507


- 1. ✓ Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- 2. ✓ No cutting and overwriting found.
- 3. ✓ Pay order No. 4441444930 drawn Bank ALLIED BANK dated 20-1-14 amount Rs. 6000/-

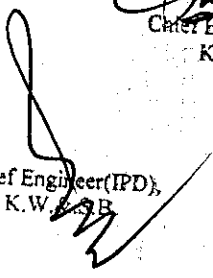
4. Quoted Amount Rs. Rs. 298027.49 Rupees two lacs ninety eight thousand seven hundred and forty nine only (words twenty seven and pice forty nine only after rebate if any.)

  
Accounts Officer (B.T)

  
Superintending Engineer KMC

  
Add. Dir (L.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)


## BIO EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18583 LD No. /2014
3	Tender Description/Name of Work/Item:	<b>REPAIR / MAINTENANCE OF QUARTER NO.G-8, SYPHON NO.20, STAFF COLONY</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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:	27-01-2014


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Farooq Engineering Co.	Rs.2,98,027/-	1 <sup>st</sup> Lowest	@ 0.604 <sup>th</sup> Below	Substantially Responsive	P.O # AAA 11444930 dt: 20-01-2014 from ABL M.A.H.Society Branch, Karachi Rs.6,000 - P.O # AAA 11444931 Dt: 20-01-2014 Rs.2,000/- P.O # AAA 11444727 & P.O # AAA 11444725 Dt: 05-12-2013 Rs.2,000/- & Rs.1,000/- P.O # AAA 11444780 dt: 17-12-2013 Rs.2,000 - from ABL M.A.H.Society Branch, Karachi Total Rs.7,000/-
2.	M/s.Al-Hannan Builders	Rs.3,04,586/-	2 <sup>nd</sup> Lowest	@ 1.583 <sup>rd</sup> Above	Substantially Responsive	P.O not Attached
3	M/s.AARM Construction	Not Quoted				

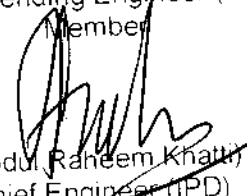
The all concerned bidders are being informed accordingly.  
**M/s. Farooq Engineering Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

  
 (Abdul Raheem Khatt)  
 Chief Engineer (IPD)  
 Convener

**COMPARATIVE STATEMENT**

Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.6-8, SYPHON NO.20, STAFF COLONY

Item No	Description of Work	Estimated Cost			M/s. Farooq Engineering Co.		M/s. Al-Hannan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount			
1	Excavation in foundation of bridge and other structure including dag belling dressing refilling earth, watering and remaining lead upto 5ft. c) in hard soil or soft marum	595.00	CH	3554.38	%0 CH	2,114.86	3500.00	2,082.50	3510.00	2,088.45
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (b) Ratio 1:4:8	118.50	CH	9416.28	% CH	11,158.29	9400.00	11,139.00	9410.00	11,150.85
3	Cement concrete plain including placing compacting, finishing and curing, complete, including screened and washing at stone aggregate without shattering Ratio 1:2:4.	296.25	CH	14429.25	% CH	42,746.65	14400.00	42,660.00	14420.00	42,719.25
4	P.C. 1:3:6 cement concrete solid lock masonry wall 6" above and blow in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete	569.87	CH	15771.01	% CH	89,874.25	15770.00	89,868.50	15780.00	89,925.49
5	R.C. work in roof slab, beams, column rats lintels and other structure members laid in situ or precast laid in position complete in all respect concrete Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1:8" to 1 1/4"	209.75	CH	337.00	P/CH	70,685.75	330.00	69,217.50	340.00	71,315.00
6	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying position, making joints and fastening including cost of binding wire also includes removal of (using TOR bars).	9.36	Cwt	5001.70	P/Cwt	46,815.91	5000.00	46,800.00	5020.00	46,987.20
7	P.T. squatting type white glazed earthen ware W.C. Pan with front flush inlet & complete with i.e. the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 W.C. or C.T. Tap.	2.00	Nos	5041.60	Each	10,089.20	5010.00	10,080.00	5050.00	10,100.00


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Name of Work: REPAIR / MAINTENANCE OF QUARTER NO.G-8, SYPHON NO.20, STAFF COLONY


Item No	Description of Work	Estimated Cost				M/s. Farooq Engineering Co.		M/s. Al-Hannan Boilers		
		Quantity	Nos	Rate	Per Each	Amount	Rate	Amount	Rate	Amount
8	P/F Brass ceiling fan 56" Good Quality	4.00		3185.00		12,740.00	3180.00	12,720.00	4000.00	16,000.00
9	Wiring for light or fan point with 3.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface recessed in the wall or column as required.	8.00	Point	1130.00	P/Point	9,040.00	1120.00	8,960.00	1150.00	9,200.00
10	Copper conductor in 1" dia PVC Conduit on surface.	15.00	Meter	305.00	P/Mtr	4,575.00	300.00	4,500.00	340.00	5,100.00
	TOTAL QUOTED / CORRECTED COST					299,839.92		298,027.50		304,586.24
	SAY					299,840		298,027		304,586
								1st		2nd

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

  
 (Saif-ul-Haque)  
 Addl. Director Internal  
 Audit KMC - Member

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

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

  
 (Abdul Razaq Khatt)  
 Chief Engineer (P.D)  
 Member



# 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.18583 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF BUNGALWO NO.E-1, NEK STAFF COLONY
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	27-01-2014
12	<b>BID EVALUATION REPORT</b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Al-Hannan Builders	Rs.3,98,025/-	1 <sup>st</sup> Lowest	@ 0.494% Below	Substantially Responsive	P.O # 7627537 dt: 24-01-2014 from UBL Model Colony Branch, Karachi Rs.8,000 -
2.	M/s. Riaz & Co.	Rs.4,02,883/-	2 <sup>nd</sup> Lowest	@ 0.721% Above	Substantially Responsive	P.O # 7675609 dt: 24-01-2014 from UBL Malir Cantonment Branch, Karachi Rs.10,000 -

The all concerned bidders are being informed accordingly.

M/s. Al-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Riaz Khattak) Riaz  
Accounts Officer (B.T)  
Member / Secretary

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


  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

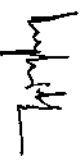
  
(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
Convener


Name of Work: REPAIR / MAINTENANCE OF BUNGALWO NO.1, NERK STAFF COLONY


Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
9	Cement Plaster 1:6 upto 12" height 1/2" thick.	1781.00	Sft	2206.60	%Sft	39,299.55	2200.00	39,182.00	2250.00	40,072.50
10	P.T. 1:1.5" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel 1/2" thick.	509.00	Sft	2548.29	%Sft	12,970.80	2540.00	12,928.60	2550.00	12,979.50
11	Distemping Two Coats	1781.00	Sft	1043.90	%Sft	18,591.86	1040.00	18,522.40	1050.00	18,700.50
12	Painting old surface door & windows any type each subsequent coat	203.00	Sft	1160.06	%Sft	2,354.92	1150.00	2,334.50	1200.00	2,436.00
13	P.T. 24x18" lavatory basin in white glazed earthen ware complete with and i.e the cost of Wf or Ct 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 1/2" 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	2	Nos	5192.17	Each	10,384.34	\$190.00	10,380.00	\$200.00	10,600.00
14	P.T. (Main or Sub Main) PVC insulated with size 27-029 copper conduit in 3/4" dia meter PVC conduit or surface.	21.00	Mtr	171.00	P Mtr	3,591.00	170.00	3,570.00	200.00	4,200.00
TOTAL QUOTED CORRECTED COST						400,000		398,025		402,883
							1st			2nd

  
 (Riaz Khan) (B.S.1)  
 Accounts Officer (B.S.1)  
 Member Secretary

  
 (Saif-ud-Din)  
 Additional Director Internal  
 Audit K.M.C. - Member

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C.)  
 Member

  
 (Amir Ahmed Khan)  
 Chief Engineer (B.S.1)  
 Member

  
 (Abdul Rauf Khan)  
 Chief Engineer (B.S.1)  
 Convener

## COMPARATIVE STATEMENT

Name of Work: **REPAIR / MAINTENANCE OF BENGALWONO.E-1, NEK STAFF COLONY**

Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders			M/s. Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation in foundation of building bridge and other structure including day bedding dressing reliffing around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	641.25	CH	3176.25	% CH	2,036.77	3170.00	2,032.76	3180.00	2,039.18
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	106.87	CH	9416.28	% CH	10,063.18	9400.00	10,045.78	9410.00	10,056.47
3	Cement concrete plain including placing compacting finishing and curing, complete, including screening and washing at stone aggregate without strengthening. Ratio 1:3:6.	274.50	CH	12595.00	% CH	34,574.28	12500.00	34,312.50	12550.00	34,449.75
4	Dump proof course with cement sand and single concrete (1:2:4) including 2 coats of asphaltic mixture (A) 1 1/2" thick.	91.50	SH	2586.12	% SH	2,366.30	2550.00	2,353.25	2600.00	2,379.00
5	P.1. 1:3:6 cement concrete solid lock masonry wall 6" and blow in thickness set in 1:6 cement mortar in ground floor super structure including raking out joint & curing etc.	378.50	CH	15771.01	% CH	59,693.27	15770.00	59,689.45	15780.00	59,727.30
6	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire (also includes removal) for Bars.	12.40	Cwt	4820.20	P/Cwt	50,770.48	4815.00	59,796.00	4820.00	59,768.00
7	R.C. work in roof slab, beams columns rafters, lintels and other structure members laid in situ or precast laid in position in all respects. Ratio (1:2:4) 90 Lbs cement 2 cft. Sand 4 cft. Single 1 8" to 1 4"	147.25	CH	337.00	P/CH	49,633.25	330.00	48,592.50	330.00	50,065.00
8	P.E. in position, door, windows and ventilation of 2"x2" angle iron frame and 1 1/2" 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.	101.50	SH	933.75	P/SH	94,775.63	930.00	94,395.00	940.00	95,410.00

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M/s