

SINDHU PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION (DEPT.) *KARACHI WATER AND SEWERAGE BOARD.*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER *Local Govt.*
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT *Repair maintenance of House No. C-1*
- 6) FORUM THAT APPROVED THE SCHEME *1st floor at staff colony STP-1*
- 7) TENDER ESTIMATED VALUE *M.D. W & S.B.*
- 8) ENGINEER'S ESTIMATE (for civil works only) *Ri-820641/-*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *10 days.*
- 10) TENDER OPENED ON (DATE & TIME) *27.01.2014*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *Two (02) Nos.*
- 12) NUMBER OF BIDS RECEIVED *All.*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*
- 14) BID EVALUATION REPORT (Enclose a copy) *copy attached*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s. Sharay Enterprises.*
- 16) CONTRACT AWARD PRICE *Ri-815,844/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). *1st lowest.*

18) METHOD OF PROCUREMENT USED: (Tick one)

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACT, TIME ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CEE & M. S. B.

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

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

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

Yes	<i>SPPRA SR. NO. 18575</i>		
No	<i>LED with holes</i>		

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

Yes	_____		
No	_____		

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION 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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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 03.04.2014

Signature & Official Stamp of
Authorized

SOHAIL AKHTAR
Executive Engineer (CML)

FOR OFFICE USE OF **I&M-Sew, KW&SB**

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





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.18575 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # C-1st FLOOR STAFF COLONY STP-I
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:	01 No
11	Financial Bid Opening Date:	27-01-2014

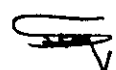
12 BIO EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDOER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Sharqy Enterprises	Rs.8,15,744/-	1 st Lowest	@0.597%Below	Substantially Responsive	P.O # 2230115 dt: 24-01-2014 from Askari Bank, Gulshan-e-Iqbal Branch Karachi Rs.16,500/-
2.	M/s.Yasin Enterprises	Rs.8,42,844/-	2 nd Lowest	@2.705%Above	Un-Responsive	P.O # 50605204 dt: 24-07-2013 from Summit Bank, Gulshan-e-Iqbal Branch Karachi Rs20,000/- (Due to P.O expired)


The all concerned bidders are being informed accordingly.

M/s. Sharqy Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member


(Popal Rahim Khattai)
Chief Engineer (IPD)
id Convener

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

No.CE/E&M-Sew/2014/ 44
Dated: 03. 04. 2014

M/s. Sharqy Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING MAINTENANCE WORK OF HOUSE # C-1 AT STP-I 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.8,15,844/= (Rupees Eight Lac Fifteen Thousand Eight Hundred Forty Four only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-53 to 62/N, duly approved by the MD, KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.8453-19 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Sharqy Enterprises.

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. Sharqy Enterprises.

Provide with the 02% @ Rs.8,15,844/= 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, Civil (E&M)-Sew. Office for execution of Agreement, the value of Stamp paper will be Rs.2,450/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew

K. W. & S. B.

Copy to:-

1. The D.C.E.(E&M)-Sew., KW&SB.
2. The S.E.(T.Ps.), 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 AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (CIVIL, E&M-SEW)

No. EE/CIVIL/E&M-sew/Works/2014/194

Date: 03.04.2014


Work Order

To,
M/S. SHARQY ENTERPRISES,
Contractor,

NAME OF WORK: REPAIRING MAINTENANCE OF HOUSE No. C-1 1st FLOOR AT
STAFF COLONY STP-I

Sanction order has been issued by the Competent Authority vide No. C1/E&M-SEW/KW&SB/1144 dated 03-04-2014 for amounting to Rs.8,17,344/- (Rupee Eight lac fifteen thousand eight hundred forty four only) for the above sanctioned work from allocated Head of Account budget print 8152-19 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of Rs. 500/- per day will be recovered.


SOHAIL AKHTAR, CIVIL
Executive Engineer (CIVIL)
Office of the Executive Engineer
KW&SB

Copy to:-

- C1 (E&M SEW) KW&SB
- S.E. (IP's) Circle KW&SB
- AEE CIVIL E&M SEW KW&SB
- DA (CIVIL) KW&SB
- Office copy

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

BILL OF QUANTITY

**NAME OF WORK: REPAIRING & MAINTENANCE OF BANGLOW # C-1 1st
FLOOR STAFF COLONY STP-I**

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Scraping ordinary distemper, IOL bound distemper or paint on wall	6931.50 sft	225/2	% sft	15595.87
2	Removing cement or lim plaster.	2274 sft	120/2	% sft	2728.80
3	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into pannels. 3" thick	2641 sft	4410/2	% sft	116468.10
4	Cement plaster 1:4 up to 12' height 1/2" thick	2274 sft	2280/2	% sft	51847.20
5	P/F in position, doors, windows and ventilators of first class deodar wood frame and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton(hollow) and commercial ply wood (3 ply) on both sides.	232.5 sft	1220/2	p/sft	283650.00
6	Distempering 03 coats	5263 sft	1076/2	% sft	56629.88
7	Preparing the surface and painting and with mat finish paint of approved make to old matt finish surface Second and sucequent coat.	5129.5 sft	1770/2	% sft	90792.15
8	Applying chemical polishing on existing mosaic/marble flooring/dado i/c. cleaning, grinding with carbo randum stone, sand paper and applying polish as required.	1697 sft	36/2	p/sft	61092.00
9	Almunium wire guage 144 mash per squer fixed to chokhat with 3/4" deodar strips and screws.	221 sft	220/2	p/sft	48620.00
10	Supplying and fixing special heavy type steel doors for lookup within angle iron frame of 2- 2 1/2" to 2 - 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a seprate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of errection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. Complete.	96 sft	920/2	p/sft	88320.00

Executive Engineer Civil
E&M-SEW KW&SB

Total Amount Rs. = 8,15,744.00
(Rupees Eight Lac Fifteen Thousand Seven Hundred Forty Four only)

I/ we hereby quoted Rs: 8,15,744/2 for execution of above mentioned work and bind to comply the rules of KW&SB


Signature of Contractor with name of the Firm
Address SHARQY ENTERPRISES
Contact No. 0321-3419690

P/O

COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF HOUSE # C-1st FLOOR STAFF COLONY STP-I

Item No	Description of Work	Estimated Cost			M/s. Sharqy Enterprises		M/s. Yasin Enterprises			
		Quantity	Rate	Per	Rate	Amount	Rate	Amount		
1	Scraping ordinary distemper, JOL, bound distemper or paint on wall	6931.50	Sft	226.88	%Sft	15,726.19	225.00	15,595.88	230.00	15,942.45
2	Removing cement or lime plaster	2274.00	Sft	121.00	%Sft	2,751.54	120.00	2,728.80	140.00	3,183.60
3	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick	2641.00	Sft	4411.82	%Sft	116,516.17	4410.00	116,468.10	4500.00	118,845.00
4	Cement Plaster 1:4 upto 12' height 1/2" thick	2274.00	Sft	2283.93	%Sft	51,936.57	2280.00	51,847.20	2300.00	52,302.00
5	Providing and Fixing in position, Doors, Windows and ventilators of first class deodar wood rame and 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides.	232.50	Sft	1227.36	P/Sft	285,361.20	1220.00	283,650.00	1280.00	297,600.00
6	Distemping 03 Coats	5263.00	Sft	1079.65	%Sft	56,821.98	1076.00	56,629.88	1080.00	56,840.40
7	Preparing the surface and painting and with mat finish paint of approved make to old matt finish surface Second and subsequent coat	5129.50	Sft	1772.38	%Sft	90,914.23	1770.00	90,792.15	1765.00	90,535.68
8	Applying chemical polishing on existing mosaic / marble flooring /dabo i/c cleaning, grinding with carbo randum stone sand paper and applying polish as required.	1697.00	Sft	36.60	P/Sft	62,110.20	36.00	61,092.00	37.50	63,637.50
9	Almunium wire guage 144 mash per squer fixed to chkhath with 3/4" deodar strips and screws.	221.00	Sft	222.40	P/Sft	49,150.40	220.00	48,620.00	217.00	47,957.00
10	Supplying and Fixing special heavy type steel doors for look-up within angle iron frame of 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M.S 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.	96.00	Sft	930.76	P/Sft	89,352.96	920.00	88,320.00	1000.00	96,000.00
TOTAL QUOTED / CORRECTED COST						820,641.43		815,744.01		842,843.63
						820,641		815,744		842,844
						1st		2nd		

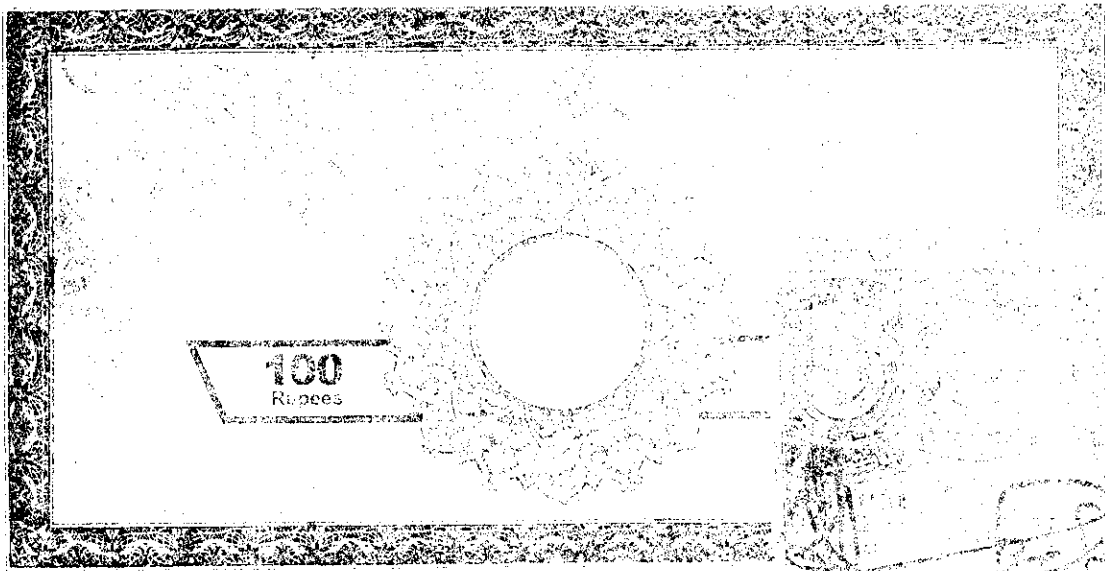
(Khuwara) 
 Accounts Officer (E&M-Sew)
 Member / Secretary

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

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member

(Abdul Raheem Khattar)
 Chief Engineer (IPD)
 Convener



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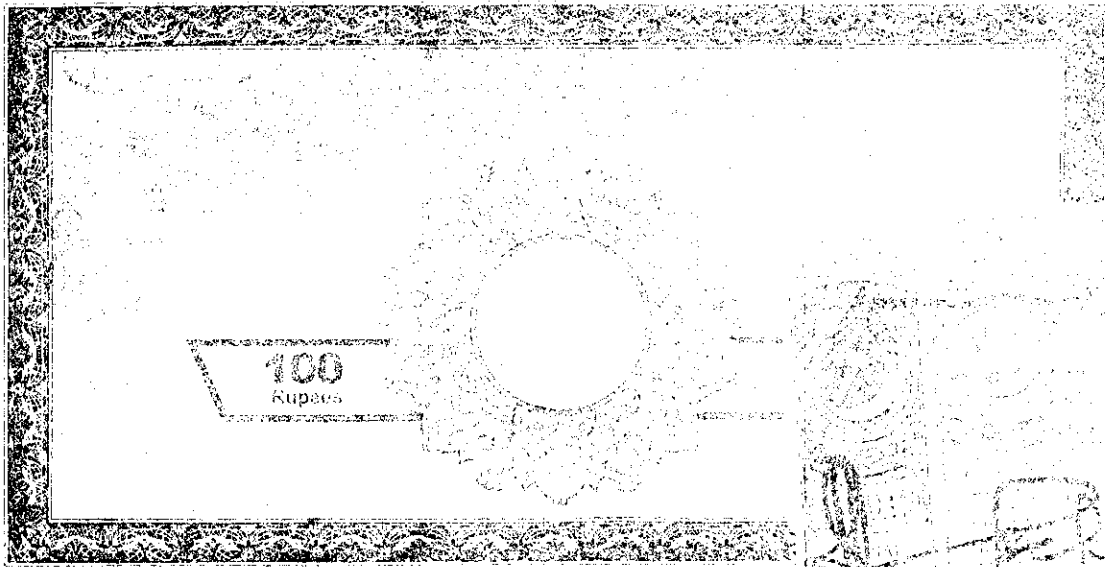
AGREEMENT
KARACHI WATER & SEWERAGE BOARD

An agreement made this 20th day of July 2011 between KW&SB by in the Christen yem Chwa Thousand fourteen three three Engineer P&M-S&W, KW&SB hereinafter called the Board While's expressor shall include their Success ors of the part and Mr. Yaseen Ayub Khattak or Mr. SHARQY F&S&I R&M&S&I, a member of KARACHI hereinafter called the Contractor (Which ever are) shall include their Success ors of the part and their executor of the said first or the part

Whereas the KW&SB has accepted the Contractor's tender of hereto annexed dated 27/2/10 for the work of "Repairing Sanitary work of House No. C-4 at S.P-4 shall follow Time limit 90 Days, Penalty Rs.2000/- Per day, and according to the specification and the terms and condition of the contract hereto annexed and needed and agreed by the Contractor and having made themselves fully acquainted with its meaning to all expenditure of Rs. 8,15,844/- (Rupees Eight Lacs Fifteen thousand eight hundred and forty four only). Under B.G. No.845/19 in the financial year 2011-12

The contractor's has given 100% performance security of bid amount in shape of pay order according with explanation of S.O. B. No. 2011 of the above mentioned work and have given to the Board Security as such as security for the fulfillment of the contract


[Handwritten signature]
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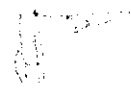


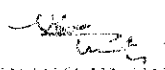
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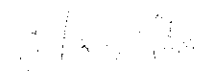
The Contractor do hereby abide by themselves, their heirs, successors, ~~and~~ representative and assigned to pay to the Board a sum of P.S. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach. (Penalty Successor to the specification and the general condition)

The security deposit will be refunded after satisfactory period of three months.




M/S. SHAKOY ENTERPRISES
CONTRACTOR

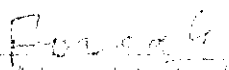
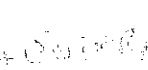

CHIEF ENGINEER CIVIL
E.S.M.S.W. KAWRIB

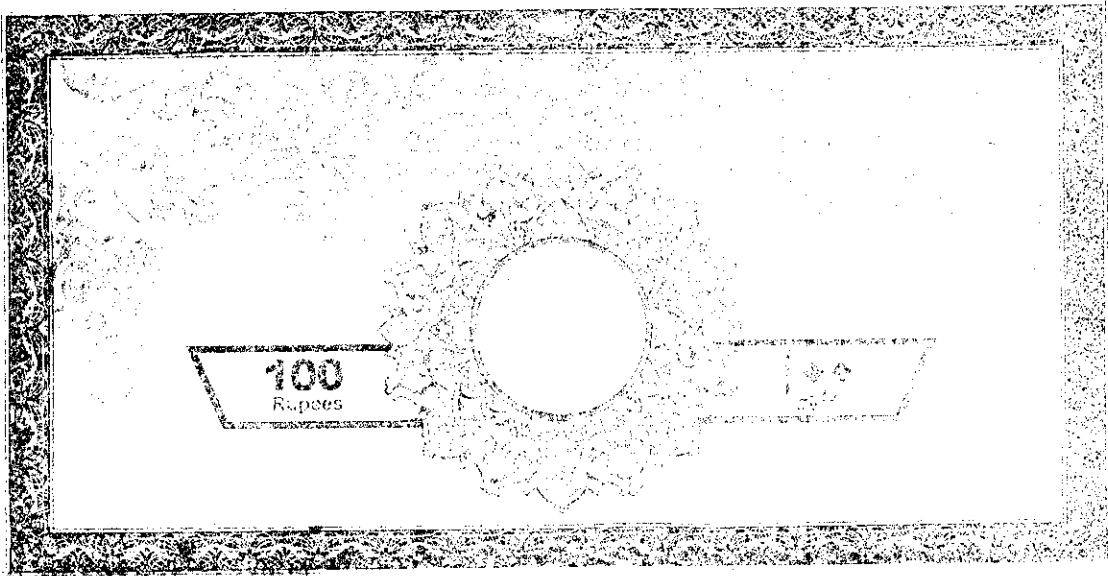

SUPERINTENDING ENGINEER
T.P.S. KAWRIB


CHIEF ENGINEER
C.M.S.S.B

WITNESSES:

1. 
MS. 

2. 
MS. AL-HAMZA 

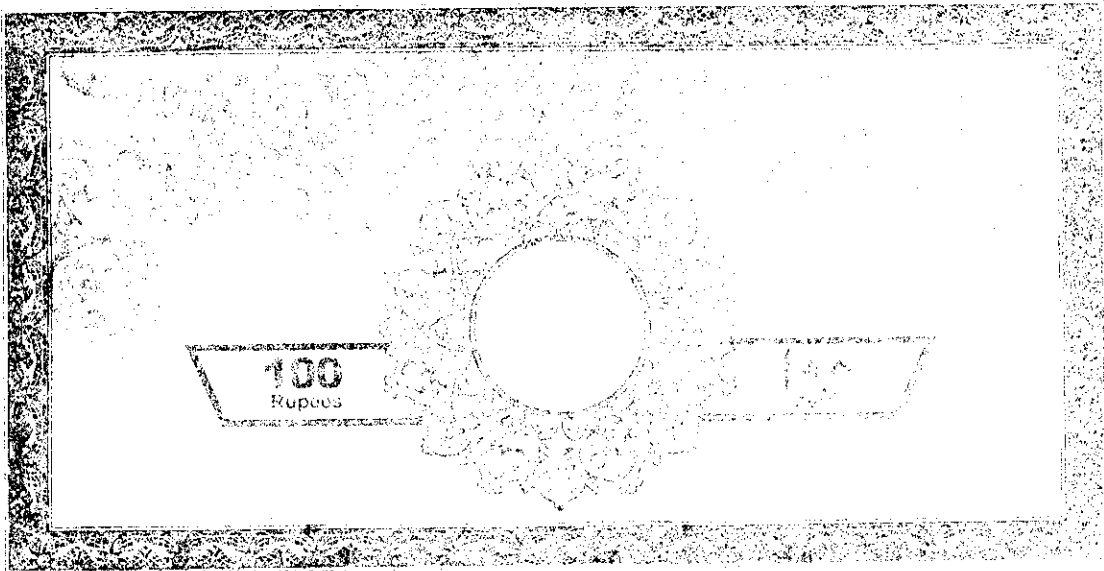


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~ Repairing Maintenance work of the project at S.O. 1, Gurgaon.


[Signature]
M/S. SHARQY ENTERPRISES
CONTRACTOR


[Signature]
EXECUTIVE ENGINEER (CIVIL)
P&M SEVA BUREAU

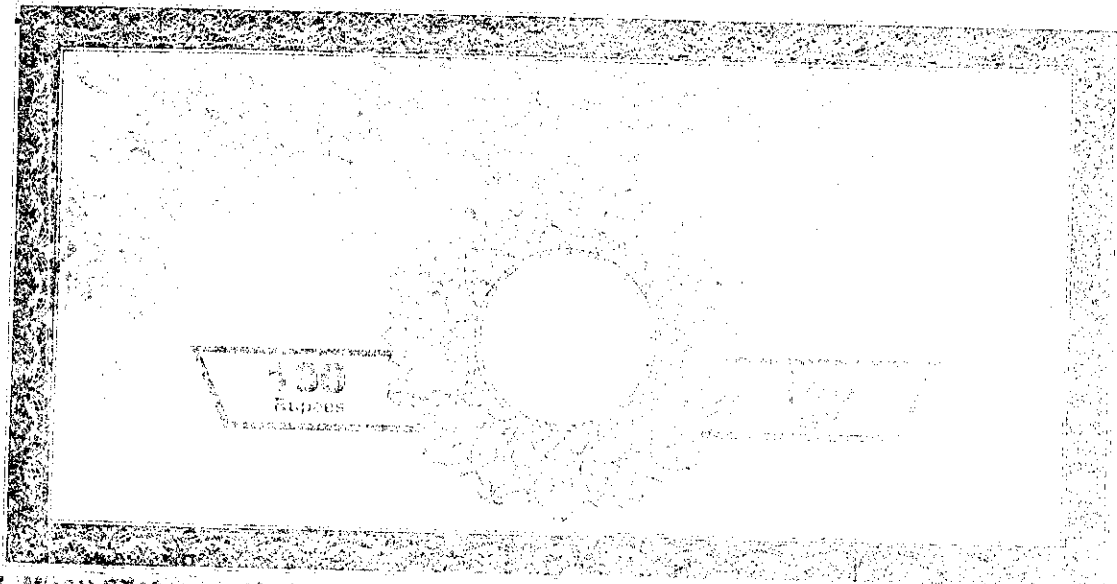


₹ 100

Repairing Maintenance work of House No. C/1 at S.P.I. Staff colony


M/S. SHARQI ENTERPRISES
CONTRACTOR


EXECUTIVE ENGINEER CIVIL
E&M-SHYKAWADE



AMERICAN STAMP ORDER

1. Stamp No. 01 Stamp No. 02 Stamp No. 03
Stamp No. 04 Stamp No. 05 Stamp No. 06

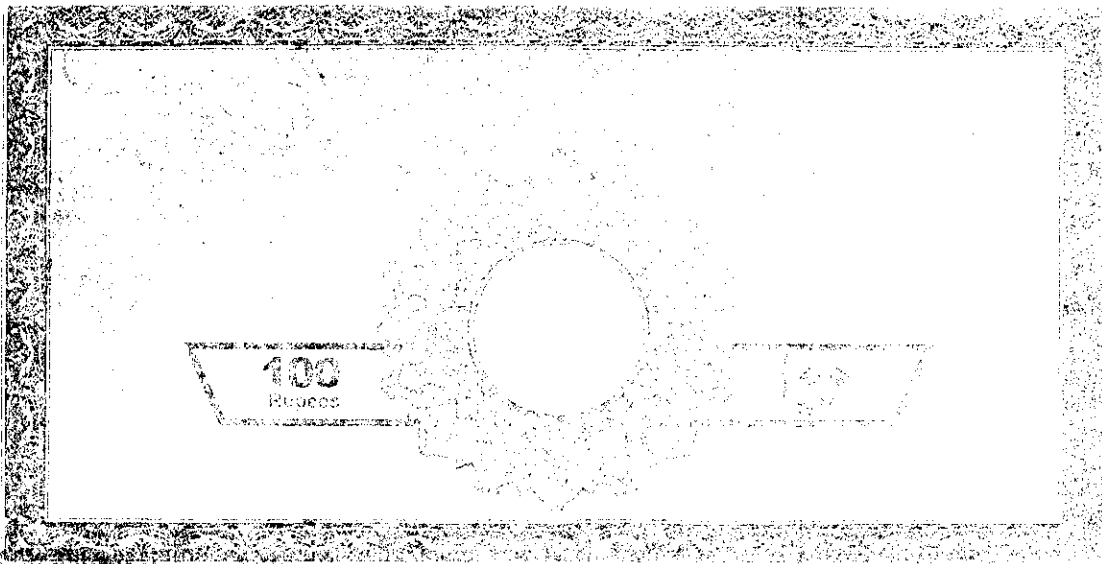
DATE: 10/10/2011

NAME: M. SHARQY ENTERPRISES
ADDRESS: JALAN...
CITY: ...

Repairing/Maintenance work of House No. 01 at S/P 1st of city

M/S. SHARQY ENTERPRISES
CONTRACTOR

ENGINEER CIVIL
2011-2012



Repairing Maintenance work of House No. C-1418, D-1418, E-1418

[Signature]
M/S. SHARMA ENTERPRISES
CONTRACTOR

[Signature]
DEPUTY ENGINEER CIVIL
ER-1418/1418/1418

078012

1950

Handwritten text, possibly a date or reference number.

Handwritten signature or name, possibly "L. L. ...".

Handwritten text, possibly a date or reference number.

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- 7) TENDER ESTIMATED VALUE **M.D) W & SB**
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 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic/Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CEE & M. S. B. S.

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

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

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

Yes	<input checked="" type="checkbox"/>	<i>SPPRA SR No. 18575</i>	
No	<input type="checkbox"/>	<i>LED with files</i>	

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

Yes	<input type="checkbox"/>	_____	
No	<input type="checkbox"/>	_____	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
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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.18575 I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # C-1st FLOOR STAFF COLONY STP-I
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:	01 No
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. Sharqy Enterprises	Rs.8,15,744/-	1 st Lowest	@0.597%Below	Substantially Responsive	P.O # 2230115 dt: 24-01-2014 from Askari Bank, Gulshan-e-Iqbal Branch Karachi Rs.16,500/-
2.	M/s. Yasin Enterprises	Rs.8,42,844/-	2 nd Lowest	@2.705%Above	Un-Responsive	P.O # 50605204 dt: 24-07-2013 from Summit Bank, Gulshan-e-Iqbal Branch Karachi Rs20,000/- (Due to P.O expired)

The all concerned bidders are being informed accordingly.

M/s. Sharqy Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary

Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fozil Rahim Khattai)
Chief Engineer (IPD)
id Convener

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

No.CE/E&M-Sew/2014/ 44
Dated: 03.04.2014

M/s. Sharqy Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING MAINTENANCE WORK OF HOUSE # C-1 AT STP-I 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.8,15,844/= (Rupees Eight Lac Fifteen Thousand Eight Hundred Forty Four only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-53 to 62/N, duly approved by the MD, KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.8453-19 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Sharqy Enterprises.

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. Sharqy Enterprises.

Provide with the 02% @ Rs.8,15,844/= 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, Civil (E&M)-Sew. Office for execution of Agreement, the value of Stamp paper will be Rs.2,450/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew
K.W. & S. B.

Copy to:-

1. The D.C.E.(E&M)-Sew., KW&SB.
2. The S.E.(T.Ps.), 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 AND SEWAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (CIVIL, E&M)**

No. EE (CIVIL E&M-SEW) WORKS 701-194

Date: 03.04.2014


Work Order

To,
M/S. SHARQY ENTERPRISES,
Contractor,

NAME OF WORK: REPAIRING MAINTENANCE OF HOUSE No. CH 1st FLOOR AT
STAFF COLONY STP-I

Sanction order has been issued by the Competent Authority vide No. CE (E&M-SEW)/KW&SB 1484 dated 03.04.2014 for amounting to Rs.8,17,341/- (Rupees Eight lac fifteen thousand eight hundred forty four only) for the above sanctioned work from allocated Head of Account budget grant 8153-19 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, to ease of and to penalize Rs. 500/- per day will be recovered.


SOHAIL AKHTAR (Sd/-)
Executive Engineer (CIVIL)
OFFICE, KW&SB

Copy to:-

- CE (E&M-SEW) KW&SB
- S.I. (IP'S) Circle KW&SB
- AEE (CIVIL E&M SEW) KW&SB
- DA (CIVIL) KW&SB
- Office copy

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

BILL OF QUANTITY

**NAME OF WORK: REPAIRING & MAINTENANCE OF BANGLOW # C-1 1st
FLOOR STAFF COLONY STP-I**

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Scraping ordinary distemper, IOL bound distemper or paint on wall	6931.50 sft	225/2	% sft	15595.87
2	Removing cement or lim plaster.	2274 sft	120/2	% sft	2728.80
3	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into pannels. 3" thick	2641 sft	4410/2	% sft	116468.10
4	Cement plaster 1:4 up to 12' height 1/2" thick	2274 sft	2280/2	% sft	51847.20
5	P/F in position, doors, windows and ventilators of first class deodar wood frame and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides.	232.5 sft	1220/2	p/sft	283650.00
6	Distemping 03 coats	5263 sft	1076/2	% sft	56629.88
7	Preparing the surface and painting and with mat finish paint of approved make to old matt finish surface Second and sucequent coat.	5129.5 sft	1770/2	% sft	90792.15
8	Applying chemical polishing on existing mosaic/marble flooring/dado i/c. cleaning, grinding with carbo randum stone, sand paper and applying polish as required.	1697 sft	36/2	p/sft	61092.00
9	Almunium wire guage 144 mash per squer fixed to chokhat with 3/4" deodar strips and screws.	221 sft	220/2	p/sft	48620.00
10	Supplying and fixing special heavy type steel doors for lookup within angle iron frame of 2- 2 1/2" to 2 - 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a seprate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of errection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc. Complete.	96 sft	920/2	p/sft	88320.00

Total Amount Rs. = 8,15744.00
(Rupees Eight Lac Fifteen Thousand Seven Hundred Forty Four only)

Executive Engineer Civil E&M-SEW KW&SB

I/ we hereby quoted Rs. 8,15744/2 for execution of above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor with name of the Firm
Address SHARQY ENTERPRISES
Contact No. 0321-3419690

P/S

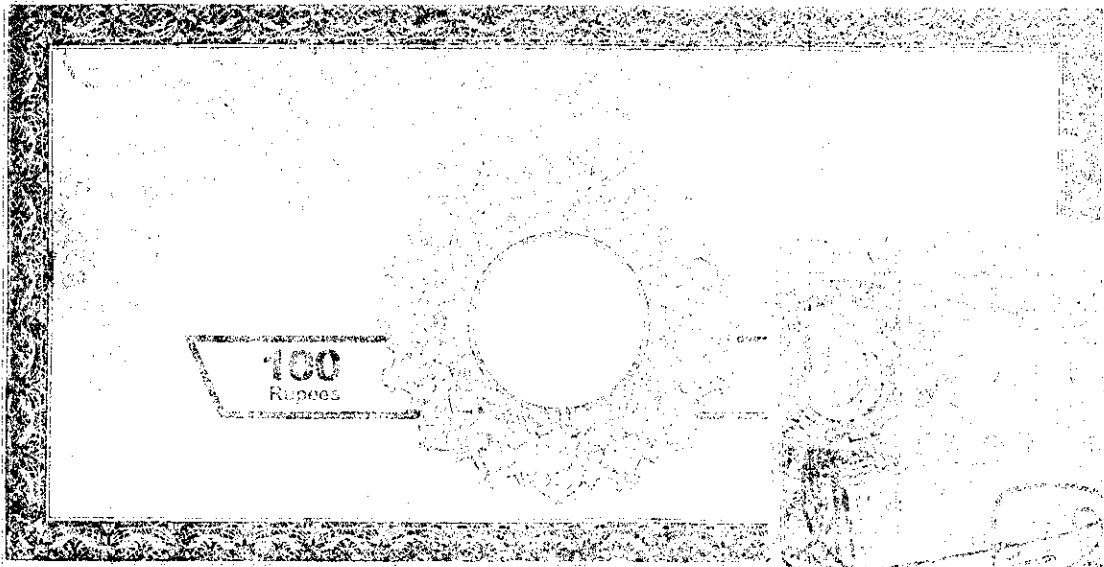
COMP

Name of Work: REPAIR & MAINTENANCE OF HOUSE # C-1

Item No	Description of Work
1	Scraping ordinary distemper, IOL, bound distemper or paint on wall
2	Removing cement or lime plaster
3	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick
4	Cement Plaster 1:4 upto 12' height 1/2" thick
5	Providing and Fixing in position, Doors, Windows and ventilators first class deodar wood rame and 1 3/4" thick commercial ply ven shutter of first class deodar skeleton (hollow) and commercial wood (3 ply) on both sides.
6	Distemping 03 Coats
7	Preparing the surface and painting and with mat finish paint approved make to old matt finish surface Second and subsequent coats
8	Applying chemical polishing on existing mosaic / marble floor /dabo i/c cleaning, grinding with carbo random stone sand paper and applying polish as required.
9	Almunium wire guage 144 mash per squer fixed to chkhath with 3/4" deodar strips and screws.
10	Supplying and Fixing special heavy type steel doors for look-up with angle iron frame of 2-2 1/2" to 2-1/2" x 3/8" size and shutter of 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M.S sheet embedd in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.
TOTAL QUOTED / CORRECTED COST	
SA	

(Khuwaja Muhammad Ahmed
Accounts Officer (R&M-Sew)
Member / Secretary

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



10008

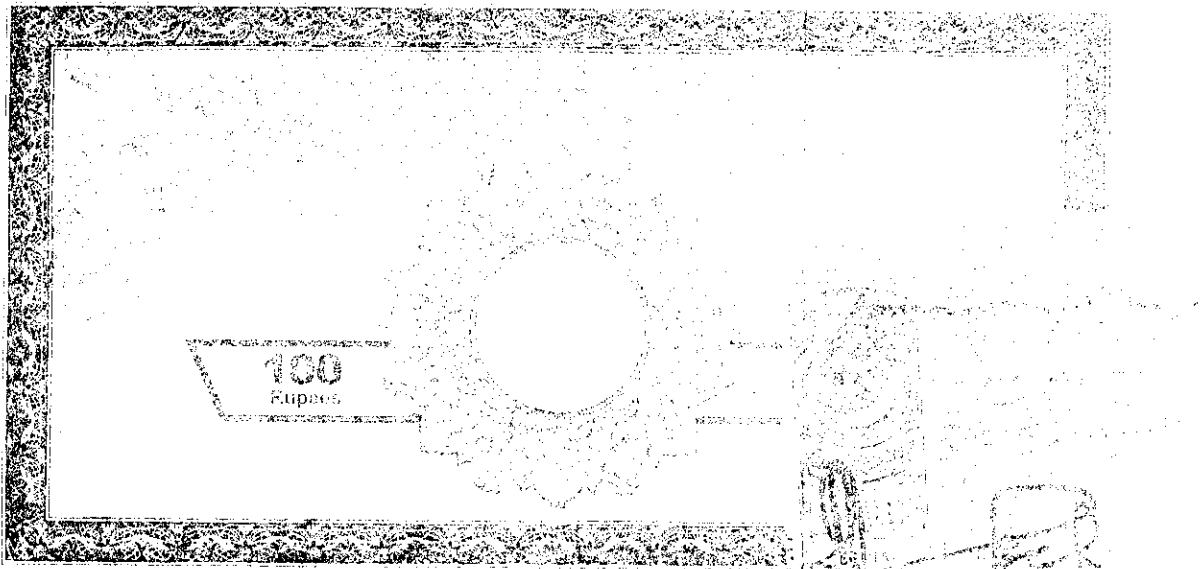
KARACHI
KARACHI WATER & SEWERAGE BOARD

An agreement made on the 25th day of July, 1941 between K.W.S.B. by its the Chairman (one thousand sixteen) the Chief Executive Engineer F.M. S.F.W. K.W.S.B. hereinafter called the Board (Who) expression shall include their successors, assigns and their agents, representatives of M.S. SHARQI & CO. ENGINEERS, KARACHI hereinafter called the Contractor (Who) expression shall include their assigns, agents, representatives and their executor or assigns (Who) of the part.

Whereas the K.W.S.B. has accepted the Contract in terms of hereinto annexed dated 27.8.1940 for the work of Repairing, Maintenance work of House No. 01 at N.P.O. and colony. Time limit 90 Days. Penalty Rs.200/- Per Day, and according to the specification and design and condition of the contract hereto annexed and read and signed by the Contractor, it is hereby made themselves fully acquainted with its meaning and all expenditure of Rs. 8,15,844-(Rupees Eight Lacs Fifteen thousand eight hundred and four) only only. Under B.G. No 8483-19 in the financial year 1941-42.

The Contractor has given 10% performance security of Rs. amount in shape of pay order according with certain amount of Rs. 8,15,844/- of the above mentioned work, and have given to the Board a performance security for the fulfillment of the contract.


[Handwritten signatures and stamps]





181987


The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention at the tender without prejudice to the right of the Board to recover the damages for any such breach. The said Successor to the specification and the general condition.

The security deposit will be refunded after satisfactory period of three months.


M/S. SIMARON ENTERPRISES
CONTRACTOR


ANPOTTEN ENGINEER CIVIL
TAM-SAY KAYONG


SUPERINTENDING ENGINEER
TP'S KAYONG


CHIEF ENGINEER KAYONG
T.W. & S.B.

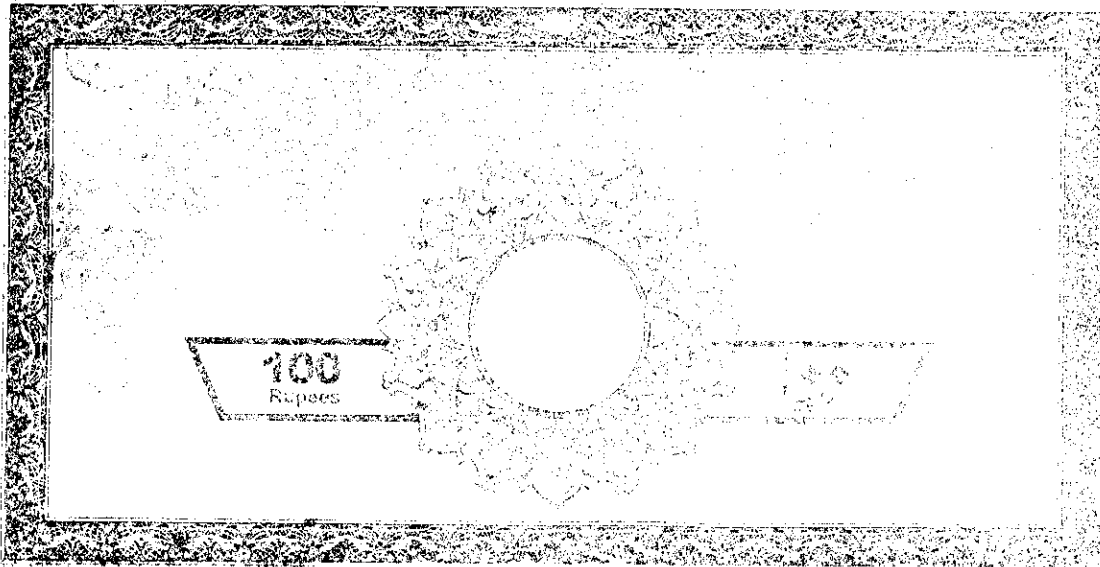
WITNESSES:-

1.

M/S. 

2.

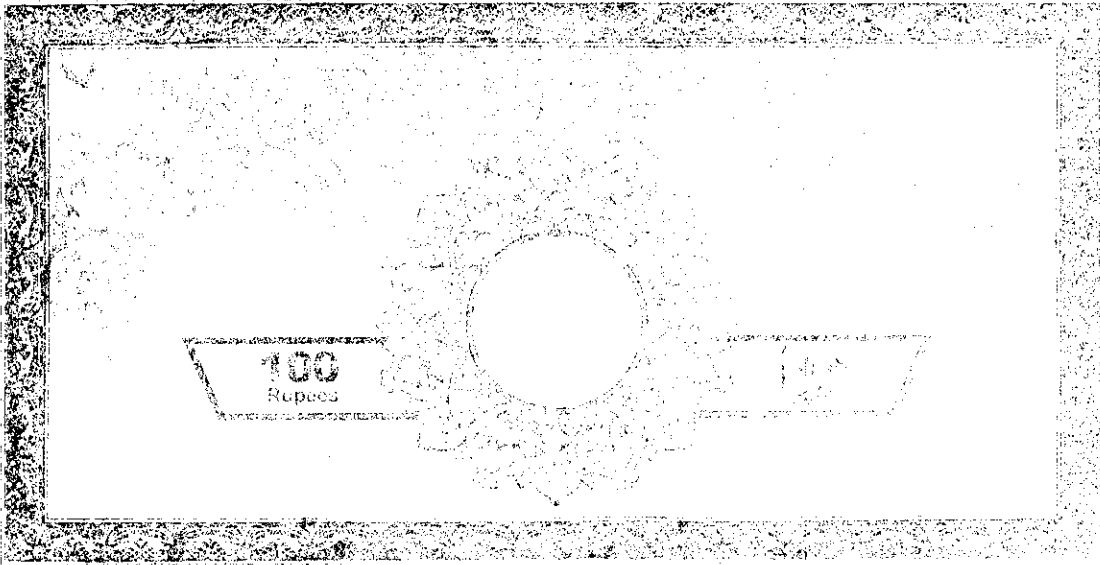
M/S. 



Repairing Minor masonry work at Chhatra B. U. D. at S. P. Road, P. Colony


M/S. SHARQY ENTERPRISES
CONTRACTOR


ENGINEER IN CHARGE
EWA-SERVA & ME

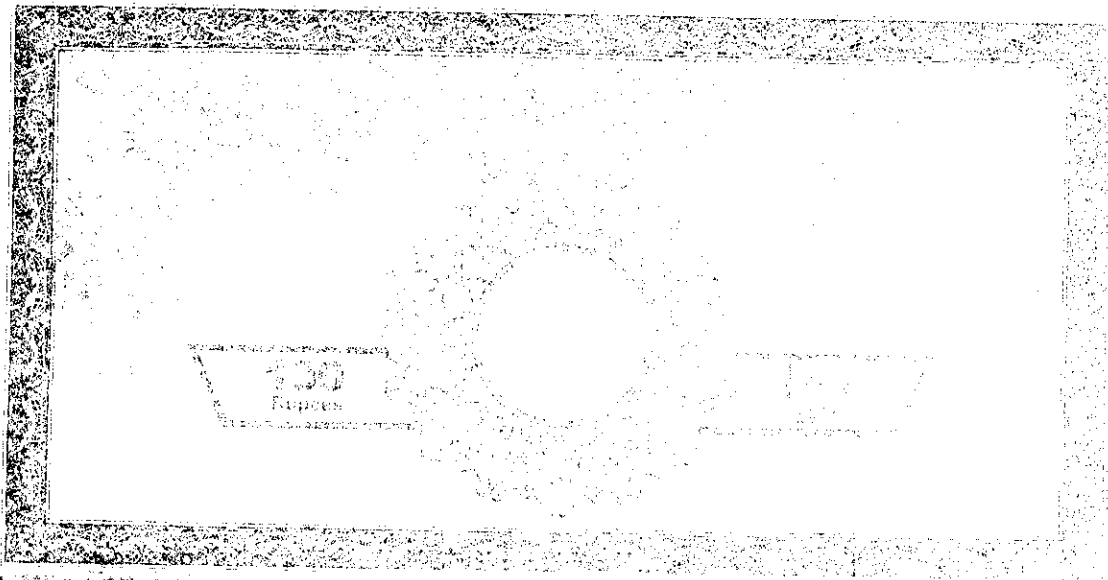


100.50

" Repairing & maintenance work of House No. 10 at 18/10/11 colony.


M/S. SHARAD ENTERPRISES
CONTRACTOR


EXECUTIVE ENGINEER CIVIL,
ERASMUS ROAD



INDIAN STAMP VALUE

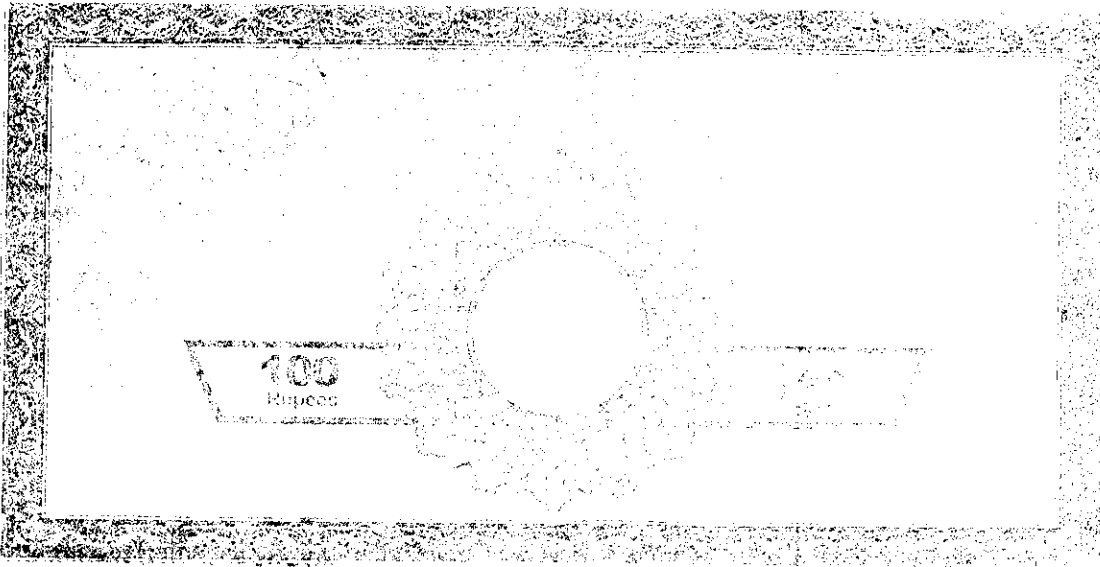
Postage No. 01, Directorate of Services,
Government of India, New Delhi

100 Rupees


Repairing/maintenance work of House No. 01 at S.D.O. Colony


M/S. SILARVA ENTERPRISES
CONTRACTOR

DIRECTORATE OF SERVICES
GOVERNMENT OF INDIA
NEW DELHI



Repairing Maintenance work of House No. C-1a, S.E. District, Wazir


M/S. SHARAFUDDIN KHAN
CONTRACTOR


EXECUTIVE ENGINEER CIVIL
RAJSHAHI DIVISION

078012

1911
1912

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

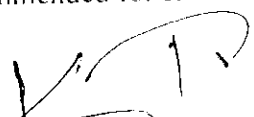
BID EVALUATION REPORT

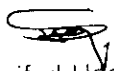
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18575 LD No. /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # C-1st FLOOR STAFF COLONY STP-I
4	Method of Procurement:	Single Stage (One Envelop)
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6	Total Bid Documents Sold:	2 Nos
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	27-01-2014

12 BID EVALUATION REPORT

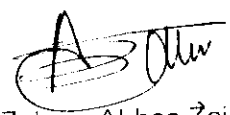
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Sharqy Enterprises	Rs.8.15.744/-	1 st Lowest	70.597%Below	Substantially Responsive	P.O # 2230115 dt: 24-01-2014 from Askari Bank, Gulshan-e-Iqbal Branch Karachi Rs.16,500/-
2.	M/s.Yasin Enterprises	Rs.8.42.844/-	2 nd Lowest	72.705%Above	Un-Responsive	P.O # 50605204 dt: 24-07-2013 from Summit Bank, Gulshan-e-Iqbal Branch Karachi Rs20,000 - (Due to P.O expired)

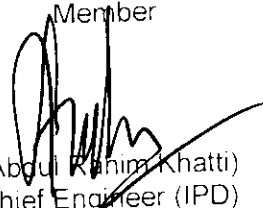
The all concerned bidders are being informed accordingly.
M/s. Sharqy Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18575 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF HOUSE # C-1st FLOOR STAFF COLONY STP-I
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11	<u>BID OPENING REPORT</u>	

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