



# Karachi Water & Sewerage Board

## Office of the Executive Engineer

### Karachi Division Civil - I

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

Tel. No. 021 - 99245119

NO: E.E/KDC-I/KWSB/2013/ 668

Dated : 13/9/2013

To,


**The Dy. Director(Enf-II),**  
S.P.P.R.A.,  
Karachi

SUBJECT: NIT NO. E.E/KDC-I/ACCTT/KWSB/2013/211, DATED 14-03-2013.

Ref. No. Dir(Enf-I)/1012/SPPRA/35-I(KW&SB)/12-13/1001, Dt. 06-09-2013.

With reference to your letter cited above, enclosed please find herewith the Contract Evaluation Form as requested.

This is for your kind information and necessary action, please.

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

Copy to :-

- 1) The D.M.D(T.S), KWSB.
- 2) The C.E(B.T), KWSB.
- 3) The S.E(BWSC), KWSB.

*Enf*  
PPRA INWARD DIARY

NO: 2022

DATED: 16-9-13

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

### BIDDING DATA

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

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works LEAKAGES OF INLET CHAMBER OF K-III AT  
NEK OLD RESERVOIR FILTER PLANT.
- (c). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR  
AWAMI MARKAT.
- (d). Estimated Cost:- Rs.9,97,400/-
- (e). Amount of Bid Security:- 2% OF BID COST.
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 6% Income Tax &  
1 1/2% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 29-3-2013 at 05:00 PM
- (j). Deadline for submission of Bids along with time :- 01-04-2013 at 11:00 AM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ,  
NEAR AWAMI MARKAT, 11:30 PM,  
01-04-2013
- (l). Time for Completion from written order of commence:- 15 DAYS
- (m). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.

  
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</u>  |
| 3) TITLE OF CONTRACT   | <u>LEAKAGES OF INLET CHAMBER OF<br/>K-III AT NEK OLD RESERVOIR FILTER<br/>PLANT.</u>   |
| 4) TENDER NUMBER   | <u>15778 I.D. No. 11391/2013</u>   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | <u>To facilitate the accommodation problem</u>   |
| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,97,400/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs.9,97,400/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>15 Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>01-04-2013 at 11:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>02 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Farooq Engineering Co.</u>   |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,97,800/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>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. Hamza Associates</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/>   |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/>   |

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

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

M.D., KWSB.

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

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

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

Yes	<u>15778 I.D. No.</u> <u>11391/2013</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**En. Mohammad Riaz**  
**Executive Engineer (G)**  
**KDS-I KWAB**



# Karachi Water & Sewerage Board

## Office of the Executive Engineer

### Karachi Division Civil - I

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

Tel. No. 021 - 99245119

NO: E.E/KDC-I/KWSB/2013/ 596

Dated : 15-8-2013

To,

✓ The Dy. Director(Enf-I),  
S.P.P.R.A.,  
Karachi

SUBJECT: NIT NO. E.E/KDC-I/ACCTT/KWSB/2013/211, DATED 14-03-2013.

Ref. No. Dir(Enf-I)/1012/SPPRA/35-I(KW&SB)/12-13/518, Dt. 26-07-2013.

With reference to your letter cited above, it is intimated that the said information has already been sent to your good office vide letter No. E.E/KDC-I/KWSB /Acctt/2013/26, DATED 21-06-2013.(Photocopy of the Agreement is attached herewith).

This is for your kind information and necessary action, please.

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

Copy to :-

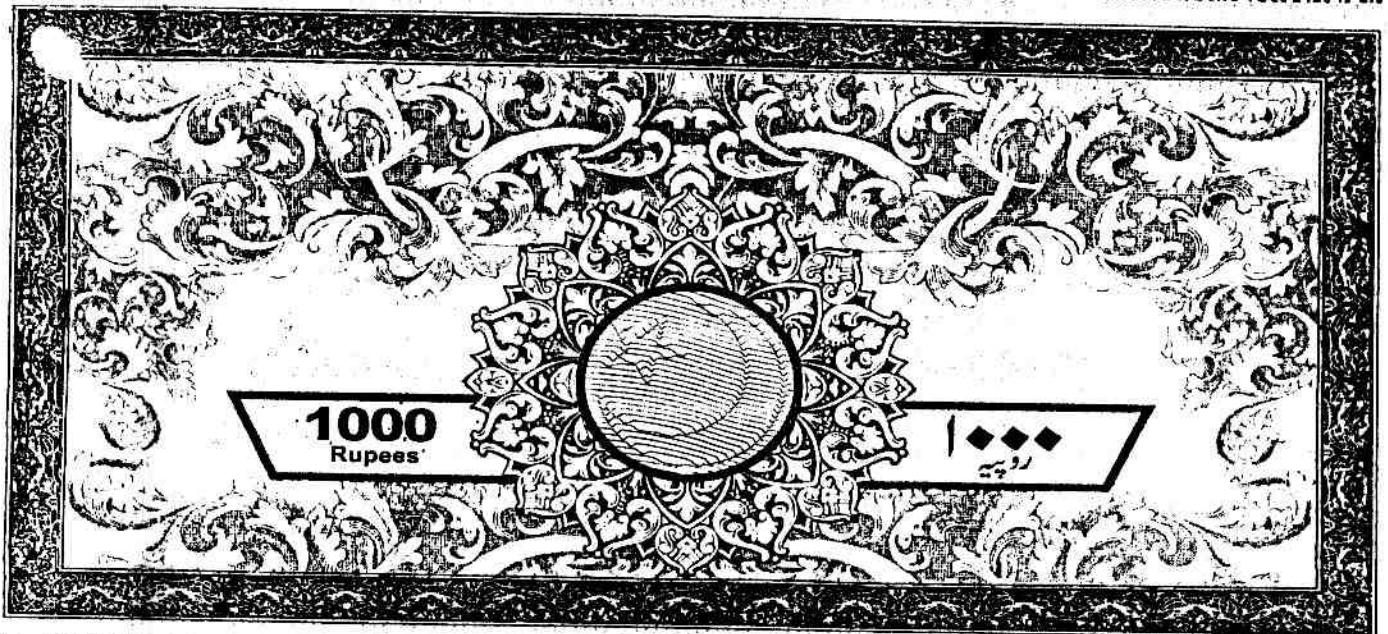
- 1) The D.M.D(T.S), KWSB.
- 2) The C.E(B.T), KWSB.
- 3) The S.E(BWSC), KWSB.

SPRA INWARD DIARY

1223

No: 16.8.13

Dated:



SAJID MAHMOOD STAMP VENDOR  
 License No. 10  
 Block 14, City  
 S.No.  
 ISSUED  
 THROUGH  
 PURPOSE  
 VALUE RS  
 STAMP VENDOR'S SIGNATURE

*Zohaib Ahmed Khan*  
 Advocate High Court

14 JUN 2013

### AGREEMENT

THIS AGREEMENT made this 21 day of JUNE 2013 BETWEEN - KW&SB and Contractor M/s. Farooq Engineering Co. for executing the work of "LEAKAGES OF INLET CHAMBER OF K-III AT NEK OLD RESERVOIR FILTER PLANT." on the basis of corrected bid / assessed cost amounting to Rs.9,97,800/- (Rupees Nine Lac Ninety Seven Thousand and Eight Hundred Only) as assessed by Procurement Committee-I vide Para 43/N to 48/N and Financial Concurrence accorded by Finance Department against B.G. No.6014-16 for the year 2012-2013 vide Para 58/N to 72/N duly approved by the M.D., KWSB as per Para 74/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

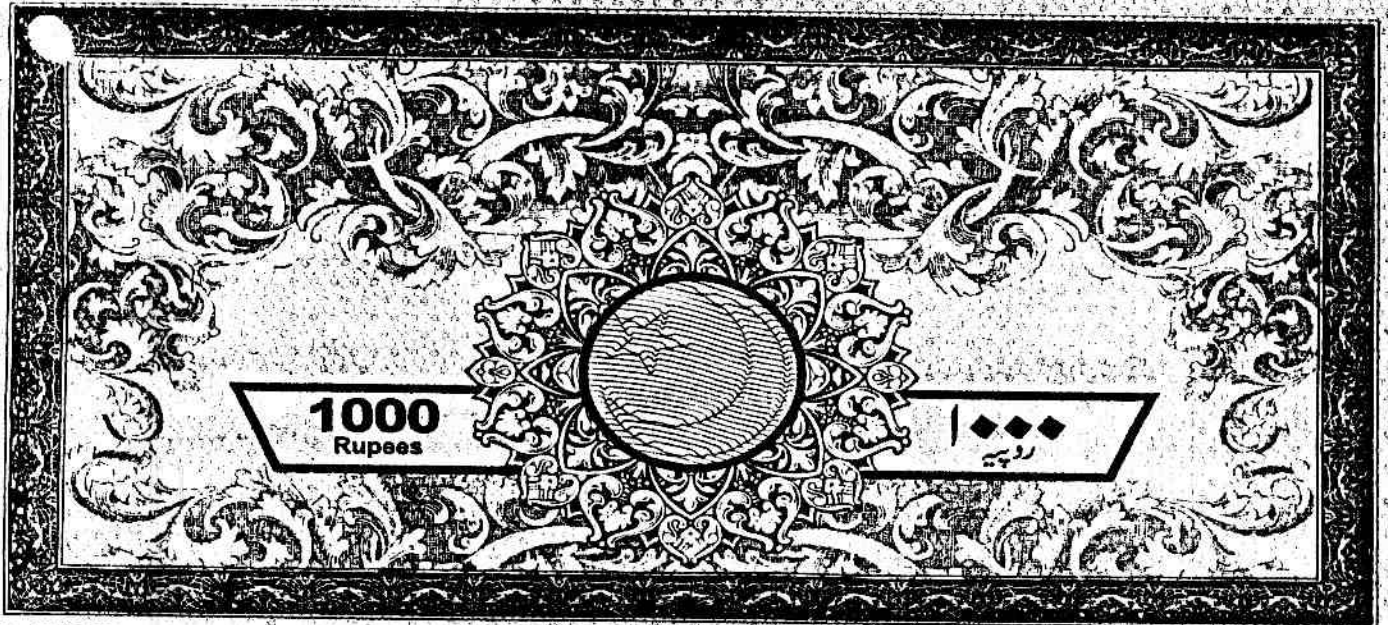
The following documents are part of this agreement.

- a) Bill of Quality(B.O.Q)
- b) Estimate.
- c) Drawings.
- d) Terms & Condition.
- e) Sanction Order vide No. PACE(BT&D)/KW&SB/2013/60 dated: 21-6-2013
- f) General directions and conditions of contractor for works on percentage tender (Central PWD code, paragraph-89 for the guideness of contractor and its Annexure.

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

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

Cont...P/2



**SAJID MAHMOOD STAMP VENDOR**

Licence No. 105/2008 S. Karimnagar  
Block 14, Civil Lines, Karimnagar  
S.No. 105/2008  
ISSUED TO SAJID MAHMOOD  
FROM KARIMNAGAR  
PURPOSE FOR STAMPING  
VALUE RS. 1000/-  
STAMP VENDOR'S SIGNATURE

*Farza Shahid Bano  
Advocate*

14 JUN 2013

14 JUN 2013

( Page # 2 )

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

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

M/s. Farooq Engineering Co.  
CONTRACTOR

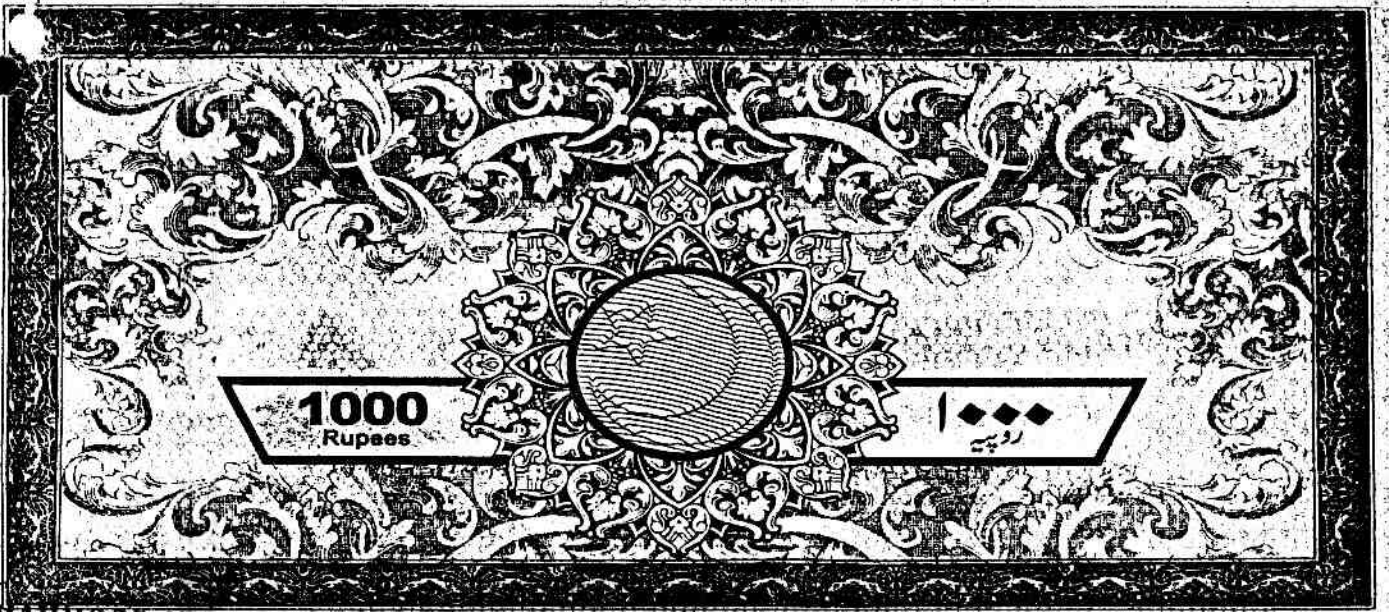
Executive Engineer  
(KDC-I), KW&SB.

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

*21/6/2013*

Zafar Ali Poljo  
Executive Engineer (S.D.)  
Karimnagar Water & Sew. Board

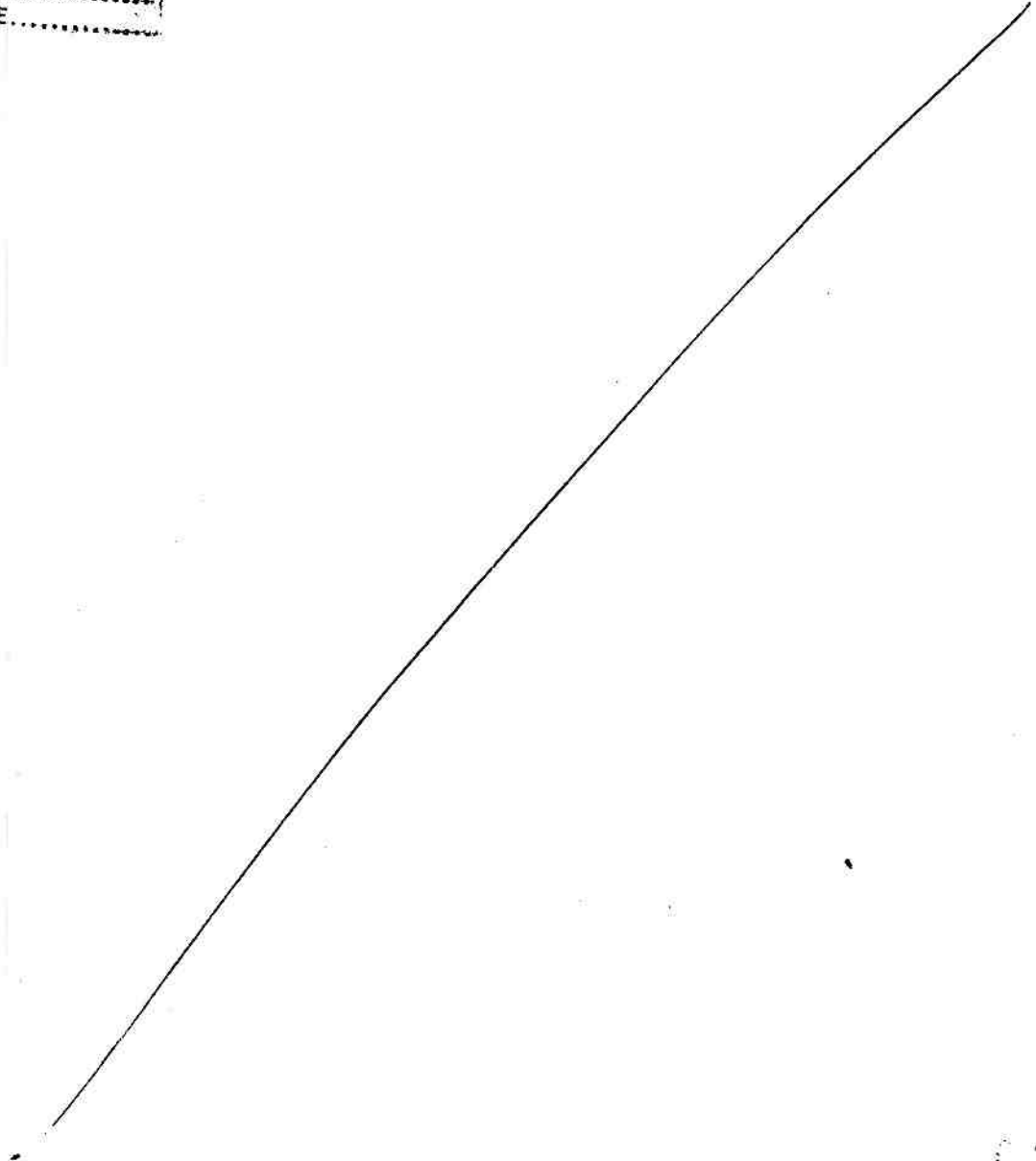




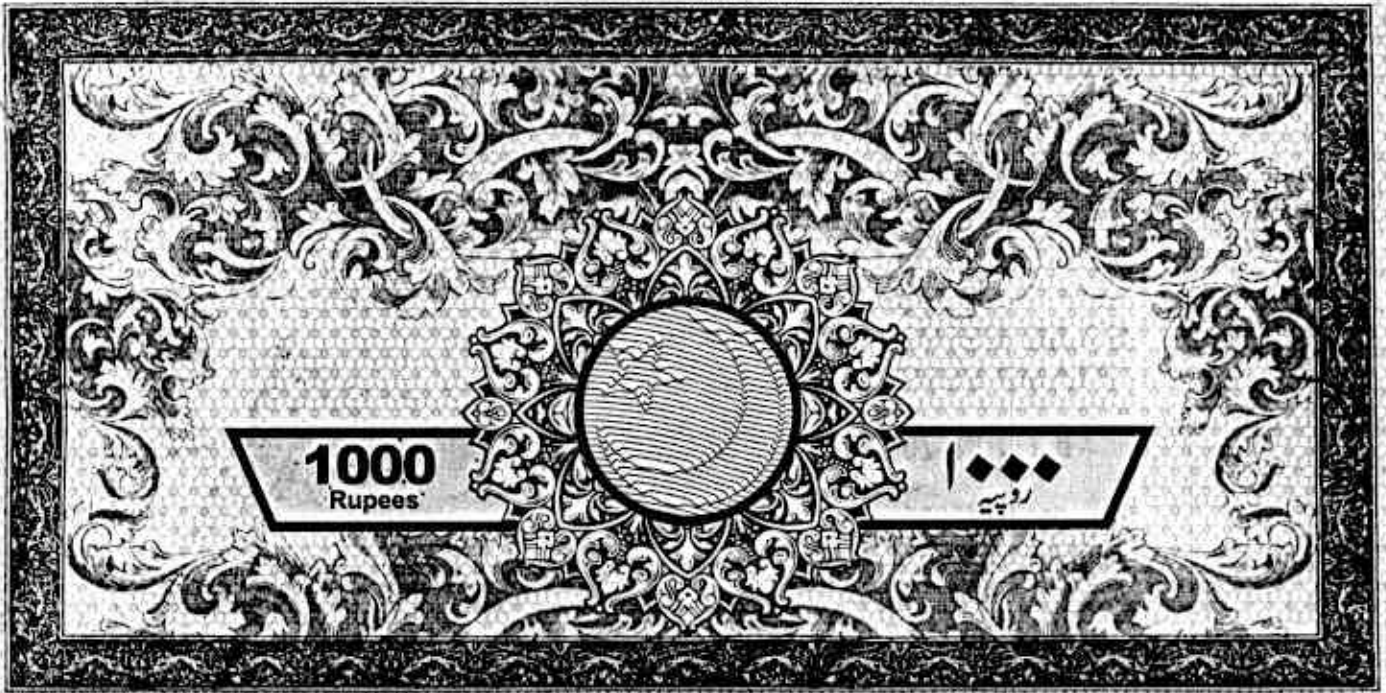
**SAID MAHMOOD STAMP VENDOR**  
 Licence No. 105, Street No. 1, Karim Plaza  
 Block 14, F-7/10, G-7/10, H-7/10, I-7/10, J-7/10, K-7/10, L-7/10, M-7/10, N-7/10, O-7/10, P-7/10, Q-7/10, R-7/10, S-7/10, T-7/10, U-7/10, V-7/10, W-7/10, X-7/10, Y-7/10, Z-7/10  
 S.No. ....  
 ISSUED BY SAID MAHMOOD STAMP VENDOR  
 THROUGH THE ADDRESS .....  
 PURPOSE .....  
 VALUE RS ..... ATTACHED .....  
 STAMP VENDOR'S SIGNATURE .....

14 JUN 2013

*Muhammad Shahid Bhatti*



*[Faint handwritten text]*



SAJID MAHMOOD STAMP VENDOR  
 Licence No. 116/2009, Karim P. S. Block 14, Civil S. No. 100/100  
 ISSUED TO: Zohaib Ahmed Advocate High Court  
 THROUGH: Zohaib Ahmed Advocate High Court  
 PURPOSE: ATTACHED  
 VALUE RS. 1000  
 STAMP VENDOR'S SIGNATURE: SAJID MAHMOOD

14 JUN 2013

### AGREEMENT

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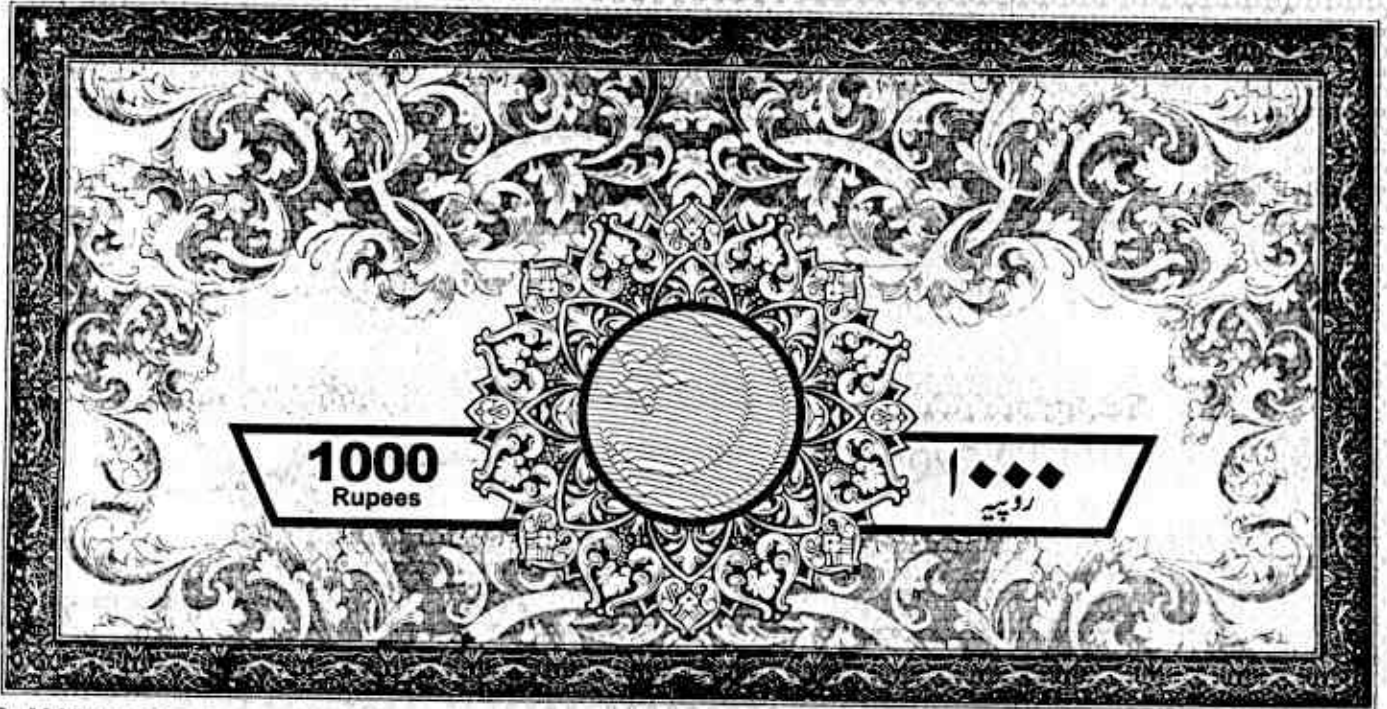
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The payment to be made by KW&SB to the contractor as per prevailing / legal / codal practice.

Cont...P/2



**SAJID MAHMOOD STAMP VENDOR**  
 Licence No. ... R. Farim ...  
 Block 14, ...  
 S.No. ...  
 ISSUED ...  
 THROUGH ...  
 PURPOSE ...  
 VALUE ...  
 STAMP VENDOR'S SIGNATURE ...

*Mirza Shahid Bano*  
 Advocate

14 JUN 2013

14 JUN 2013

( Page # 2 )

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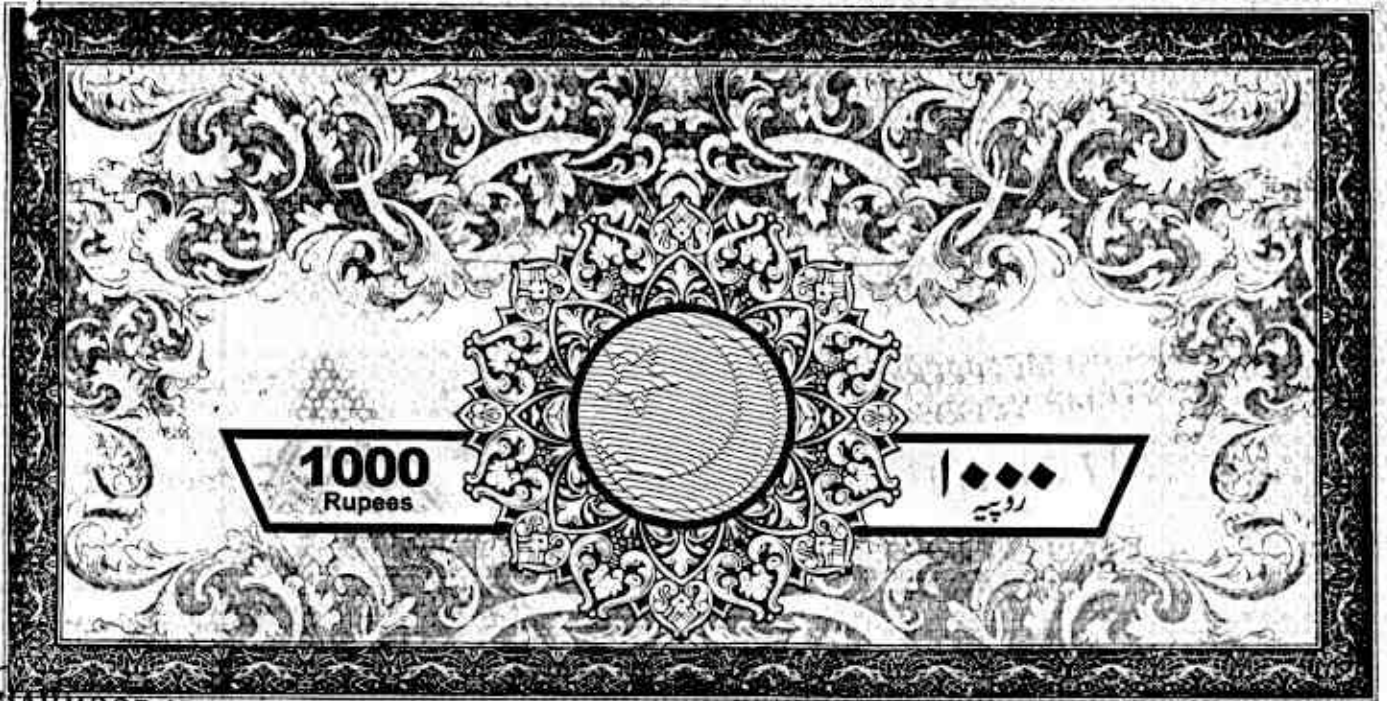
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*[Signature]*  
 M/s. Farid Engineering Co.  
 CONTRACTOR

*[Signature]*  
 Executive Engineer  
 (KDC-I), KW&SB.

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

*[Signature]*  
 21/6/2013  
 Zafar Ali Pottjo  
 Chief Engineer (S.T)  
 Karachi Water & Sewer Board



**SAID MAHMOOD STAMP VENDOR**

Licence No. 105, Street B, Karim Plaza  
Block 14, F-7/1, Islamabad

S.No. ....

ISSUED TO .....

THROUGH .....

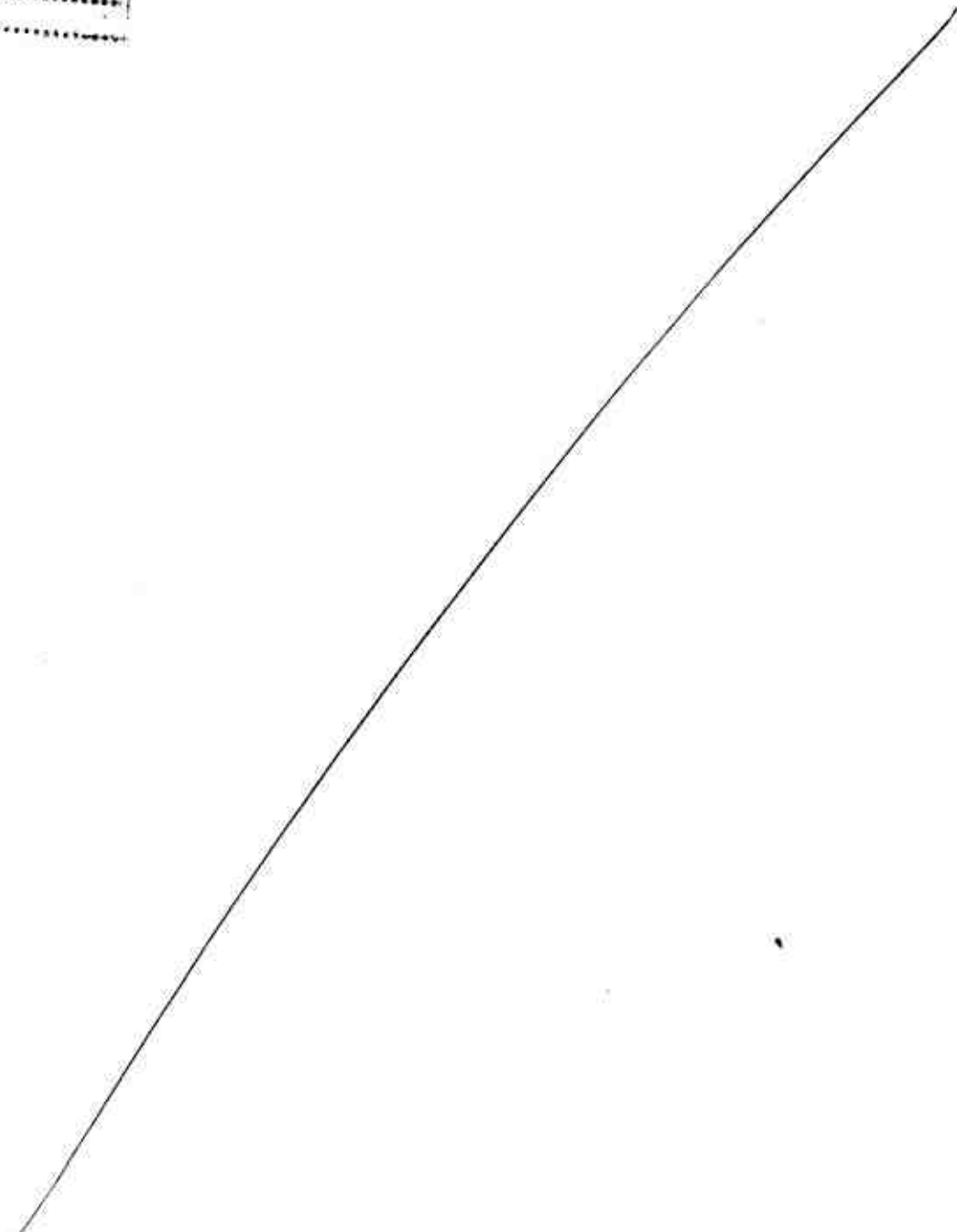
PURPOSE .....

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

STAMP VENDOR'S SIGNATURE .....

*Said Mahmood*  
Stamp Vendor

14 JUN 2013




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

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

- |  |  |
|--|--|
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| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>  |
| 3) TITLE OF CONTRACT   | <u>LEAKAGES OF INLET CHAMBER OF K-III AT NEK OLD RESERVOIR FILTER PLANT.</u>   |
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| 6) FORUM THAT APPROVED THE SCHEME  | <u>M.D., KWSB</u>  |
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| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>15 Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>01-04-2013 at 11:30 AM</u>  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | <u>02 Nos.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | <u>02 Nos.</u>   |
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| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Farooq Engineering Co.</u>   |
| 16) CONTRACT AWARD PRICE   | Rs. 9,97,800/-   |
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| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> LOCAL   |
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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	<u>15778 I.D. No.</u> <u>11391/2013</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(if yes, enclosed a copy)

Yes		No	√
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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 brief Description)

Yes	
No	√

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY





# 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.15778 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	LEAKAGE OF INLET CHAMBER OF K-III AT NEK OLD RESERVOIR FILTER PLANT
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:	01-04-2013

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Farooq Engineering Co.	Rs.9,97,800/-	1 <sup>st</sup> Lowest	@0.040% Above	Substantially Responsive	P.O # 10603545 ABL M.A.H Society Branch Karachi Rs.20,000/-
2	M/s.Hamza Associates	Rs.10,66,505/-	2 <sup>nd</sup> Lowest	@6.929%Above	Substantially Responsive	Less Amount P.O Attached P.O # AAA 11214233 ABL M.A.H Society Branch Karachi Rs.21,000

The all concerned bidders are being informed accordingly.

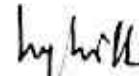
M/s. Farooq Engineering Co. declared as the lowest responsive bidder.



(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



(Zafar Ali Palijo)  
Chief Engineer (B.T)  
Member



(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: LEAKAGE OF INLET CHAMBER OF K-III AT NEK OLD RESERVOIR FILTER PLANT


Item No	Description of Work	Estimated Cost			M/s. Farooq Engineering Co.		M/s. Hamza Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Supplying of lead wool i/c cartage 1 Cft of lead wool is equal to 32.70 Kg.	2573.00	Kg	P/Kg	900,550.00	350.00	900,550.00	375.00	964,875.00
2	Sealing Material								
a)	O.P.C Cemnt (Vatta)	5.00	Bags	P/Bag	2,000.00	400.00	2,000.00	430.00	2,150.00
b)	Pakka Kam (as per site requirement)	50.00	Kg	P/Kg	16,250.00	325.00	16,250.00	350.00	17,500.00
3	Labour for repairing leakage.								
a)	Fitter	16.00	Nos	Each	6,400.00	400.00	6,400.00	430.00	6,880.00
b)	Beldar	32.00	Nos	Each	8,000.00	250.00	8,000.00	300.00	9,600.00
c)	Mason 1st Class	8.00	Nos	Each	3,200.00	400.00	3,200.00	500.00	4,000.00
d)	Coolie	4.00	Nos	Each	1,000.00	250.00	1,000.00	300.00	1,200.00
4	Dewatering	30.00	Shift	P/Shift	60,000.00	2000.00	60,000.00	2,010.00	60,300.00
	TOTAL QUOTED / CORRECTED COST				997,400.00		997,800.00		1,066,505.00
	SAY				997,400		997,800		1,066,505
							<b>1st</b>		<b>2nd</b>

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

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

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

  
 (Zafar Ali Paliyo)  
 Chief Engineer (B.T)  
 Member

  
 (Abdul Rahim Khattii)  
 Chief Engineer (IPD)  
 Convener

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

NO: P.A.C.E/BT/Actt../KW&SB/2013/60

Dated: 21/6/2013

To,

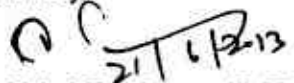
**M/s. Farooq Engineering Co.,  
Karachi.**

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT: LEAKAGES OF INLET CHAMBER OF K-III AT NEK OLD  
RESERVOIR FILTER PLANT.

Your tender dated 01-04-2013 costing of Rs.9,97,800/- (Rupees Nine Lac Ninety Seven Thousand and Eight Hundred Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,97,800/- (Rupees Nine Lac Ninety Seven Thousand and Eight Hundred Only) vide Para 74/N, against B.G. No. 6014-16 for the financial year 2012-13, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.20,000/- 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(KDC-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.3000/- 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(KDC-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.K.D(C-I)/KWSB/Acctt/13/25

Dated: 21/6/2013

To,

M/s

Farooq Supremacy W  
Government Contractor,  
Karachi.

Work Order

SUBJECT:

leakage in inlet chamber of  
K 14 at NEK

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 997800/- have been accepted by the competent authority.

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

Further you are requested to attend the office of the under signed within three days alongwith Rs. 3000/- non-judicial stamp paper for signing the agreement.

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

Copy to :-

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

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



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

32

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

Book No.: 844

Date: 29-3-2013

Received Pay Order No.: 10603550. Dated: 29-3-2013

of ABL Bank M.A.H. Society Branch

for Rs. 1500/- (Rupees) one thousand five hundred only.

in favour of KW&SB from M/s.: Farooq Engg. Co.

on account of cost of quotation / tender documents for the work of Leakage of inlet chamber of K-III at WTK old Reservoir F/Plant.

*(Signature)*  
**TENDER SIGNATURE STAMP**  
 Finance Department  
 K. W. & S. B.

(1/2)

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

TENDER DOCUMENTS

ISSUED TO M/S. Farooq Engineering Co.  
VIDE RECEIPT NO. 32 Dated 29-03-2013.

1. Name of Work : LEAKAGE OF INLET CHAMBER OF K-III AT NEK OLD RESERVOIR FILTER PLANT.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 01.4.2013 AT 11:30AM.
4. Time allowed for completion : Days
5. Earnest Money : 2% Earnest Money

  
M. Anam Khan  
TENDER CLERK  
Finance Department  
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9<sup>th</sup> Mile office Block "B" Karachi- 8, on 01.4.13, at 11:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) The rates quoted by the contractor will be treated acceptable within 120 days from the dated of opening of the Tender.
- 5) Schedule of work to quote the rate is enclosed herewith.
- 6) All SPPR Rules is applicable on the contract.

  
Executive Engineer(KDC-I)  
KW&SB

1/3

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

Estimate Cost : Offer Rate Basis  
Place of Opening :

SUBJECT: LEAKAGE OF INLET CHAMBER OF K-III AT NEK OLD RESERVOIR FILTER PLANT.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Supplying of lead wool i/c cartage 1 cft of lead wool is equal to 32.70 Kg.	2573	350	P/Kg.	900550
Item No.2	Sealing Material				
a)	O.P.C. Cement (Watta)	5 bags	400	P/Bag	2000
b)	Pakka Kam (as per site requirement)	50 Kg	325	P/Kg.	16250
Item No. 3	Labour for repairing leakage				
a)	Fitter	16	400	Each	6400
b)	Beldar	32	250	Each	8000
c)	Mason 1 <sup>st</sup> Class	8	450	Each	3600
d)	Coollie	4	250	Each	1000
Item No.4	Dewatering	30	2000	P/Shift	60000
Total					997800

I / We hereby quoted the cost of Rs. 997800/-  
for execution of the above work and I / We hereby undertaking  
to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KDC-I), KWSB.

Signature of Contractor  
with Name of Firm & Seal

Address: M/S Foreign Engineering Co  
Hydrabad Branch

Contact # 0303 2266981

1. Tender Received in Sealed Cover and open by

Tender Procurement Committee-I.

2. No Cutting or overwriting found/cutting

Or overwriting found

3. Contractor to pay Earnest Money

in shape of Bank Guarantee.

Rs. 20000/- ALLIED BANK

Dt. 29-3-13 10603545

4. Quo 997800/-

5. Cost Rs 997800/- Nine Lac ninety seven thousand

and eight hundred only.

Accott. Officer (B.T)

Chief Engineer (B.T)

ADD. Dir. A

Chief Engineer (IP&D)

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
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The all concerned bidders are being informed accordingly.

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

  
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Accounts Officer (B.T)  
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Additional Director  
Internal Audit - KMC  
Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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Chief Engineer (B.T)  
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(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener