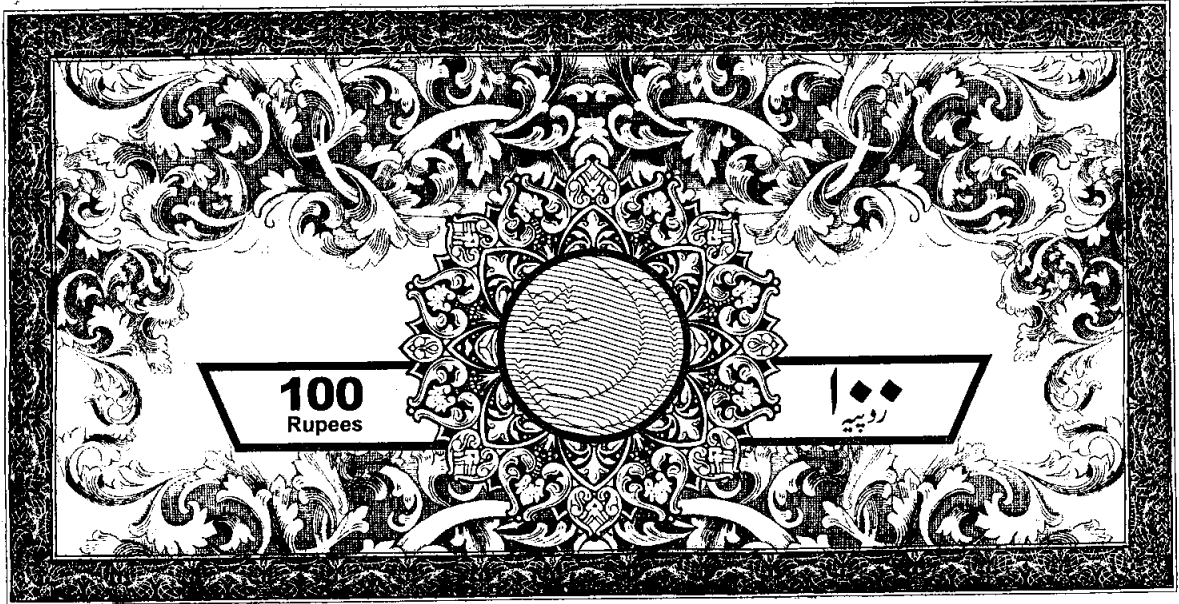


B308562



ABRAHIM SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2014

No. 137885 Date
Issued To With Address
Through With Address
Purpose
Value Rs.
Ledger No. 41292/L.C

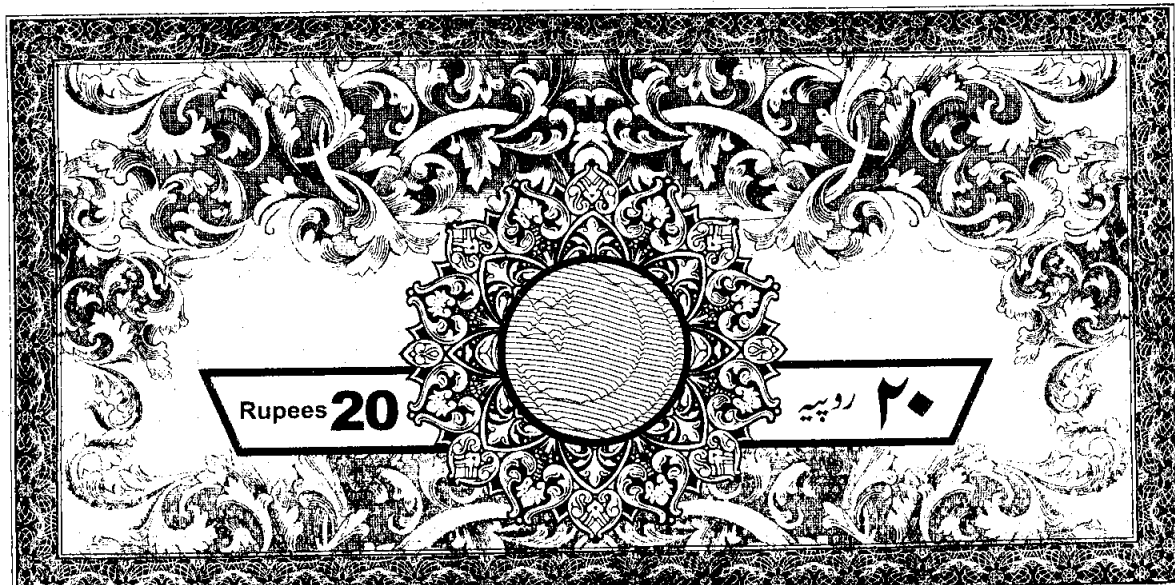
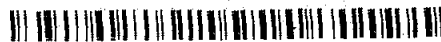
AGREEMENT

THIS CONTRACT AGREEMENT made this 30th day of April, 2014 BETWEEN -
KW&SB and Contractor M/s. Hawan Construction Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR & MAINTENANCE OF QUARTE RNO. H-24/A, AT 9TH MILE STAFF COLONY" on the basis of corrected bid / assessed cost amounting to for Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand and Four Hundred Eighty Seven Only) as assessed by Procurement Committee-I vide Para 33/N to 38/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 42/N to 50/N duly approved by the M.D., KWSB as per Para 52/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.



SAID MAHMOOD STAMP VENDOR

Licence No. 195, Block #, Karim Plaza
Block #107, Karachi

S.No. *4182*

ISSUED TO

THROUGH

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

31 DEC 2013

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. Hawan Cosnt. Co.
CONTRACTOR

Executive Engineer
Karachi Division Civil-I
KW&SB.

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

CHIEF ENGINEER
Karachi

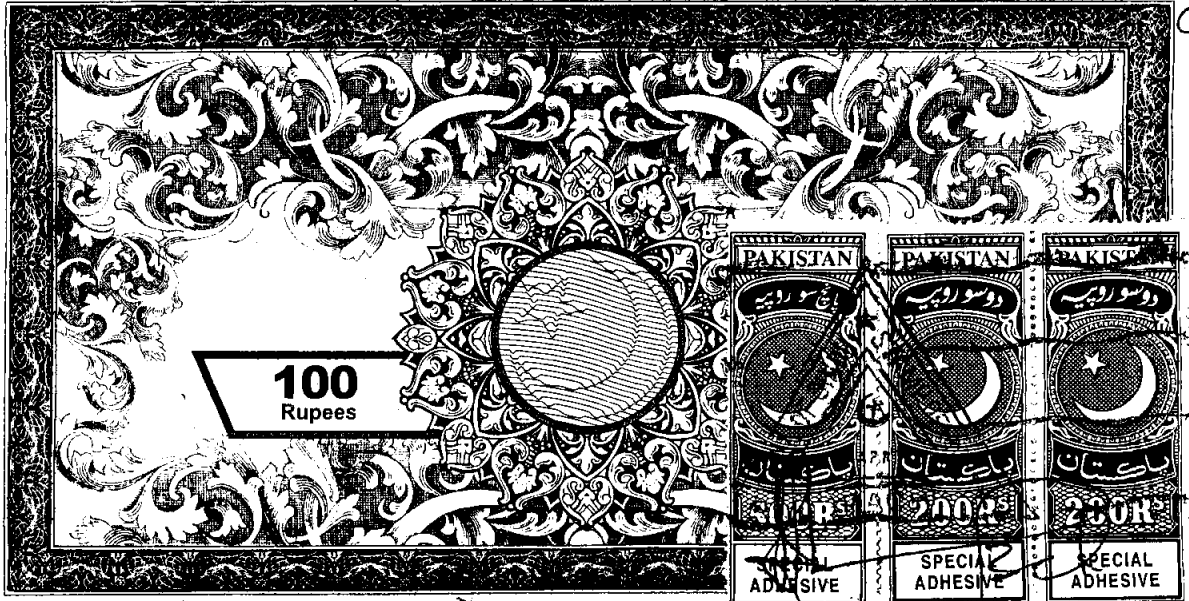
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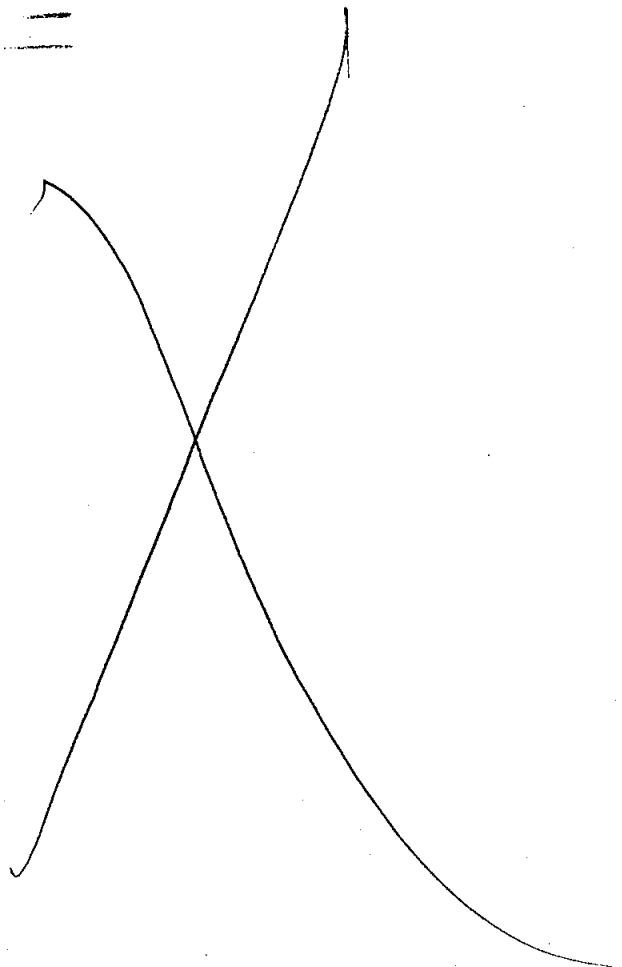
AGIB IMRAN STAMP VENDOR
 Licence No. 04 Shop No. 10 Block-14,
 K... .. Karachi

107461 **29 APR 2014**

ZAHID MEHMOOD
Zahid Mehmood Advocate

S. No. _____
 ISS. No. _____
 Price _____
 Value _____
 Stamp Vendor _____

[Signature]
 Stamp Office, Jany Court
 Karachi **29 APR 2014**



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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF
QUARTER NO H-24/A, AT 9TH MILE
STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>19031 I.D. No. /2014</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 | |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>07 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>04-03-2014 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Hawan Construction Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.3,67,487/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Hawan Construction Co.</u> • <u>M/s. Al-Rehman Const. Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes No

21) Advertisement

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

Yes	19031 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.
Local		

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)

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

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

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 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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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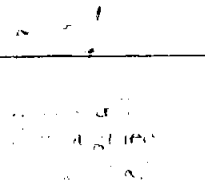
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

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

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



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

NO: E.E/KDC-I/KW&SB/Acctt./14/140

Dated:- 30/4/2014.

To,


M/s. Hawan Construction Co.,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-24/A, AT 9TH
MILE STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 04-03-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 52/N, being the lowest bidder for the subjected work amounting to Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand Four Hundred Eighty 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., KW&SB.
5. The A.E.E(Concerned), KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/ 75

Dated: 30-4-2014

To,

M/s. Hawan Const. Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTE RNO. H-24/A, AT 9TH
MILE STAFF COLONY.

Your tender dated 04-03-2014 having SPPRA I.D. No. 19031 costing of Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand and Four Hundred Eighty Seven Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand and Four Hundred Eighty Seven Only) vide Para 33/N to 38/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid Security in shape of Pay Order amounting to Rs.7,349/- and the remaining amount of 8% will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, requested 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.1,110/- 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.

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. H-24/A, AT 9TH MILE STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,69,040/-
- (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 :- 03-03-2014 at
- (k). Deadline for submission of Bids along with time :- 04-03-2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM. 04-3-2014
- (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.

2/2

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE WORK OF QUARTER
NO. H-24/A, AT 9TH MILE STAFF COLONY

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: ~~201~~ 21

Date: 03-03-2014

Book No.: _____

Received Pay Order No.: 10018924. Dated: 03-03-2014.

of H. B. L Bank. K.O.A. Scheme - 1st Branch

for Rs. 500/- (Rupees) Five Hundred Only.

in favour of Harbour Construction Co

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

of Quarters No. H-24/A, at 9th Mile.

B. Staff Colony.

[Signature]
Off. *[Signature]*
TREASURER
Finance Department
K. W. & S. B.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 21 Dated 03-3-2014

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 H-24/A, AT 9TH MILE STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 04-03-2014

M. Aslam Khan
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) Proof of relevant experience of similar nature of job must be available with the tender documents.

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

OFFICE OF THE EXECUTIVE ENGINEER

KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. H-24/A, AT 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Providing & laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels 1 1/2" thick	1465	2520	%Sft	36918.00
Item No. 2	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.	65.25	930	P/Sft	60682.50
Item No. 3	Cement plaster 1:6 upto 12' height 1/2" thick	919	2200	%Sft	20218.00
Item No. 4	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	80	720	P/Sft	57600.00
Item No. 5	Glazed tile dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	25.58	28200	%Sft	7213.56
Item No. 6	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	475	27700	%Sft	131765.00
Item No. 7	Distempering two coats	4375	1040	%Sft	45708.00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
----------	----------------------	-----	------	-----	--------

Item No. 8	Painting old surface doors and windows types	660	1150	%Sft	7590
------------	--	-----	------	------	------

Amount in words (Total	367695.00
-------------------	--	--	--	-------	-----------

I / We hereby quoted the cost of Rs. 367695.00 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

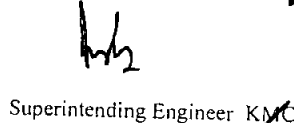
Executive Engineer,
(KDC), KWSB.

Address : _____

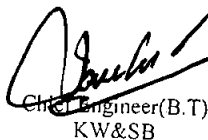
Contact # _____

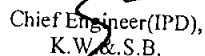
1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 10018951 drawn Bank HBL dated 3/3/14 amount 74000
4. Quoted Amount Rs. 367695/- Rupees three lacs sixty seven thousand six hundred ninety five only After rebate if any.


Accounts Officer (KWSB)

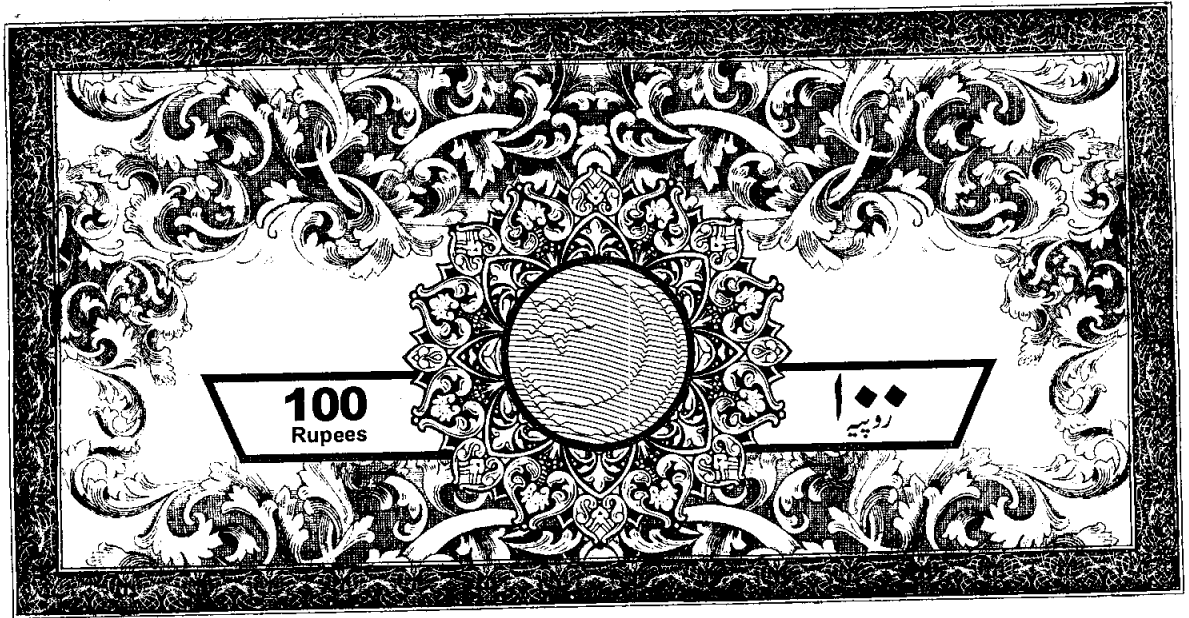

Superintending Engineer KMC


Add. Dir. (I.A) KMC


Chief Engineer (B.T)
KW&SB


Chief Engineer (IPD),
K.W.&S.B.

B308562



HAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3,Karim Plaza
Gulshan-e-Iqbal,Block-14, Karachi

10 APR 2014

S No 137885 Date
Issued To/With Address
Through With Address **ABDUL REHMAN KHAN**
Purpose **ADVOCATE**
Lidger No. 41292/L.C
.....

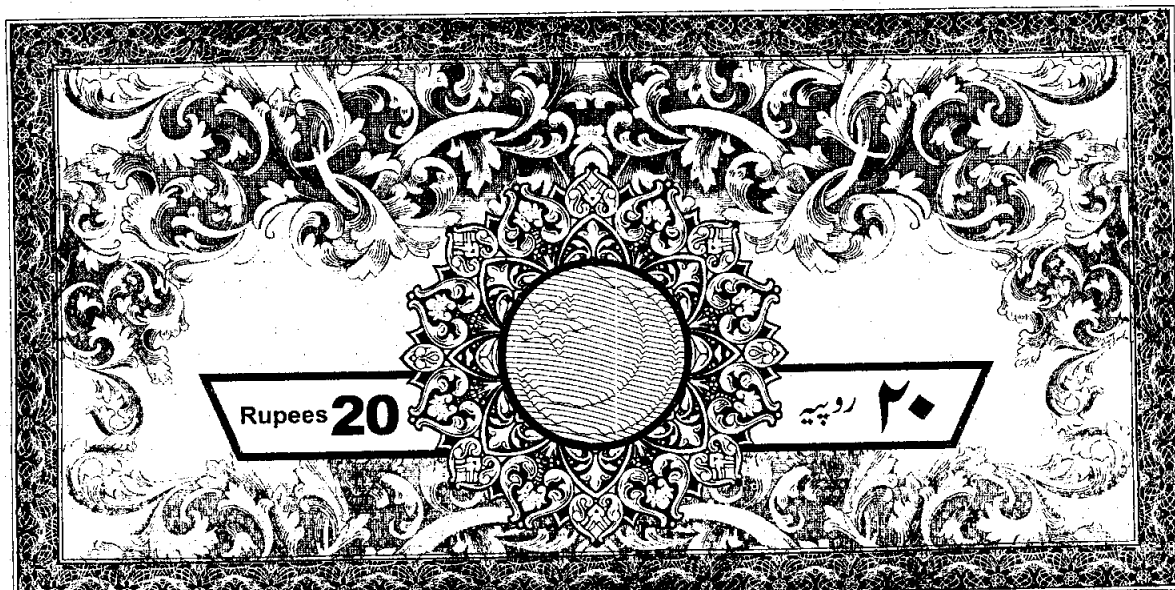
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 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.



SAYID MAHMOOD STAMP VENDOR

Licence No. 105, 2nd Fl. Karim Plaza
Block 147, Saddar, Karachi
S.No. *1182*
ISSUED IN *11/12/13*
THROUGH THE ADDRESS *At Makate*
PURPOSE *At Makate*
VALUE RS *At Makate*
STAMP VENDOR'S SIGNATURE *At Makate*

31 DEC 2013

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. Hawan Cosnt. Co.
CONTRACTOR

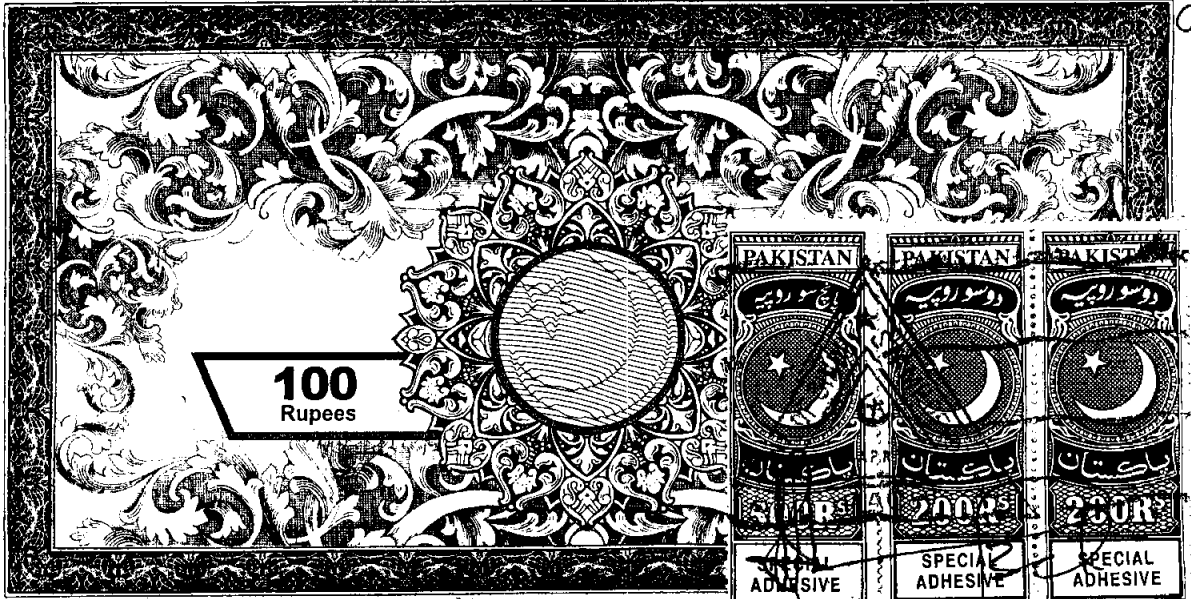
Executive Engineer
Karachi Division Civil-I
KW&SB.

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

CHIEF ENGINEER
Karachi Division Civil-I
KW&SB.

B364802

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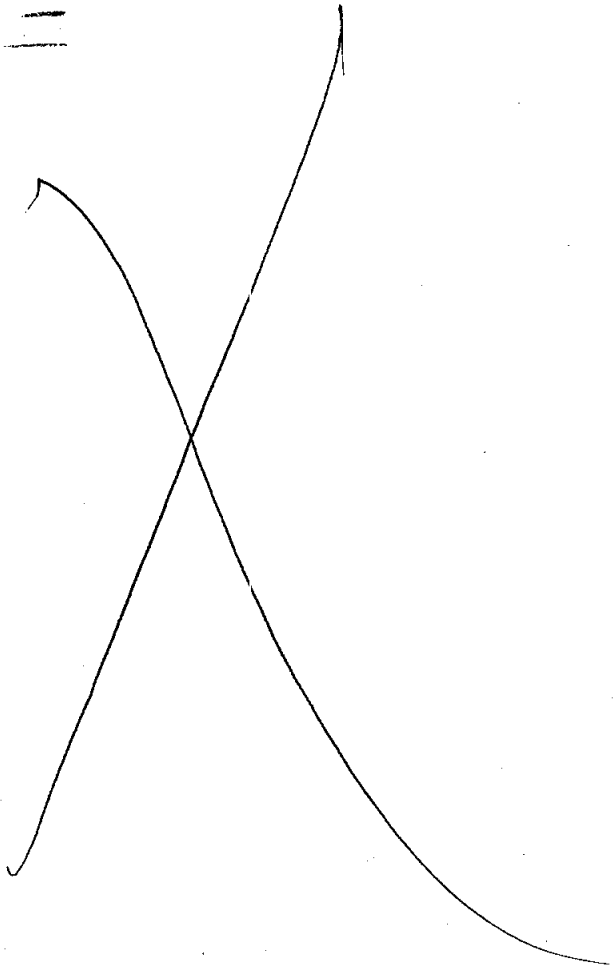


AGIB IMRAN STAMP VENDOR
 Licenses No. 24 Shop No. 16 Block-14,
 K. S. Road, Saddar, Karachi
107461
 S. No. 107461
 ISSUED TO
 TRADE CHAMBER
 PESHAWAR
 VALID FOR
 STAMP VENDOR

29 APR 2014

ZAHID MEHMOOD
Advocate

Office, City Court
 Karachi
 29 APR 2014



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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF</u>
<u>QUARTER NO. H-24/A, AT 9TH MILE</u>
<u>STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>19031 I.D. No. /2014</u> |
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| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>07 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>04-03-2014 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Hawan Construction Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.3,67,487/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Hawan Construction Co.</u> • <u>M/s. Al-Rehman Const. Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

Yes No

21) Advertisement

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

Yes	19031 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 Int.
Local

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)

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

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

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 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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

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

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

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

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

Signature & Official Stamp of
AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

[Handwritten signature]
[Faint official stamp]

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

NO: E.E/KDC-I/KW&SB/Acctt./14/140

Dated:- 30/4/2014.

To,

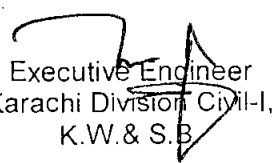
M/s. Hawan Construction Co.,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO.H-24/A, AT 9TH
MILE STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 04-03-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 52/N, being the lowest bidder for the subjected work amounting to Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand Four Hundred Eighty 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., KW&SB.
5. The A.E.E(Concerned), KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/ 75

Dated: 30-4-2014

To,

M/s. Hawan Const. Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTE RNO. H-24/A, AT 9TH
MILE STAFF COLONY.

Your tender dated 04-03-2014 having SPPRA I.D. No. 19031 costing of Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand and Four Hundred Eighty Seven Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.3,67,487/- (Rupees Three Lac Sixty Seven Thousand and Four Hundred Eighty Seven Only) vide Para 33/N to 38/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid Security in shape of Pay Order amounting to Rs.7,349/- and the remaining amount of 8% will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, requested 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.1,110/- 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.

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. H-24/A, AT 9TH MILE STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,69,040/-
- (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 :- 03-03-2014 at
- (k). Deadline for submission of Bids along with time :- 04-03-2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 04-3-2014
- (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.

2/2

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**REPAIR & MAINTENANCE WORK OF QUARTER
NO. H-24/A, AT 9TH MILE STAFF COLONY**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: ~~10018924~~ 21

Date: 03-03-2014

Book No.: _____

10018924. Dated: 03-03-2014.

Received Pay Order No.: _____

H. B. I. Bank. K.O.A. Scheme - 1st Branch


of _____ for Rs. 500/- (Rupees) Five Hundred Only.

in favour of KW&SB from M/s.: Harbour Construction Co

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

of Quarter No. H-24/A, at 9th Mile.

B. S. S. Colony.


K. W. & S. B.
Finance Department



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

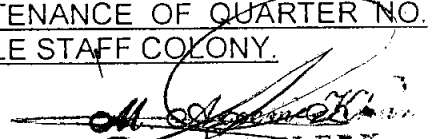
LETTER FOR INVITATION OF BID

ISSUED TO M/S. Hawan Construction Co.

VIDE RECEIPT NO. 21 Dated 03-3-2014.

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. H-24/A, AT 9TH MILE STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 04-03-2014


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) Proof of relevant experience of similar nature of job must be available with the tender documents.


Executive Engineer(KDC-I)
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER

KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. H-24/A, AT 9TH MILE STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Providing & laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels 1 1/2" thck	1465	2520	%Sft	36918.00
Item No. 2	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.	65.25	930	P/Sft	60682.50
Item No. 3	Cement plaster 1:6 upto 12' height 1/2" thick	919	2200	%Sft	20218.00
Item No. 4	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	80	720	P/Sft	57600.00
Item No. 5	Glazed tile dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	25.58	28200	%Sft	7213.56
Item No. 6	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	475	27740	%Sft	131765.00
Item No. 7	Distempering two coats	4375	1040	%Sft	45708.00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 8	Painting old surface doors and windows types	660	1150	%Sft	7590
Amount in words (Total <u>367695.00</u>)

I / We hereby quoted the cost of Rs. 367695.00 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), KWSB.

Address : _____


Contact # _____

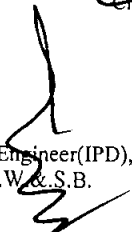
1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 10018931 drawn Bank HBL dated 3/3/14 amount 74000
4. Quoted Amount Rs. 367695/- Rupees three lacs sixty seven thousand six hundred ninety five only - After rebate if any.


Accounts Officer (B.T.)


Superintending Engineer KMC


Add. Dir(I.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)

BID EVALUATION REPORT

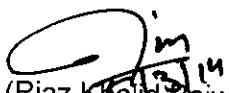
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19031 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO. H-24/A, AT 9TH MILE STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-03-2014

12 BID EVALUATION REPORT

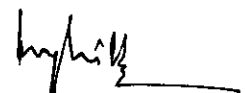
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Hawan Construction Co.	Rs.3,67,487/-	1 st Lowest	@0.421%Below	Substantially Responsive	P.O # 10018931 dt: 03-03-2014 from HBL Karsaz Branch Karachi Rs.7,400/-
2.	M/s.Ai-Rehman Constructor	Rs.3,69,823/-	2 nd Lowest	@0.212%Above	Substantially Responsive	P.O # 02059691 dt: 04-03-2014 from Faysal Bank Clifton Branch Karachi Rs.8,000/-


The all concerned bidders are being informed accordingly.


M/s. Hawan Construction 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 Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT


Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.H-24/A, AT 9TH MILE STAFF COLONY

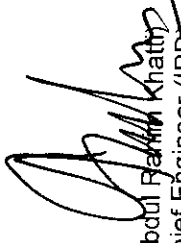
Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.Al-Rehman Constructor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick).	1465.00	Sft	2548.29	%Sft	37,332.45	2520.00	36,918.00	2530.00	37,064.50
2	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	65.25	Sft	933.75	P/Sft	60,927.19	930.00	60,682.50	940.00	61,335.00
3	Cement Plaster 1:6 upto 12' height 1/2" thick.	919.00	Sft	2206.60	%Sft	20,278.65	2200.00	20,218.00	2220.00	20,401.80
4	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	80.00	Sft	726.72	P/Sft	58,137.60	720.00	57,600.00	730.00	58,400.00
5	Glazed Tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	25.58	Sft	28299.30	%Sft	7,238.96	28200.00	7,213.56	28210.00	7,216.12
6	Laying Floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	475.00	Sft	27747.06	%Sft	131,798.54	27740.00	131,765.00	27750.00	131,812.50
7	Distemping two coats (same quantity of plaster).	4375.00	Sft	1043.90	%Sft	45,670.63	1040.00	45,500.00	1050.00	45,937.50
8	Painting old surface doors and windows types.	660.00	Sft	1160.06	%Sft	7,656.40	1150.00	7,590.00	1160.00	7,656.00
	TOTAL QUOTED / CORRECTED COST					369,040.41		367,487.06		369,823.42
	SAY					369,040		367,487		369,823
										2nd


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


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


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


 (Makhdoom Khan)
 Chief Engineer (B.T)
 Member


 (Abdul Raheem Khan)
 Chief Engineer (B.T)
 Convener