

MID MAINTENANCE STAND VENDOK
 Signature of the Procuring Agency
 Zohrab Advani
 TAMP... SIGNATURE.....

12 MAR 2014

AGREEMENT

THIS CONTRACT AGREEMENT made this 12 day of March 201 BETWEEN - KW&SB and Contractor M/s. Farooq Engineering Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "CONSTRUCTION WORK OF QUARTER NO.E-2, AT MUSLIMABAD STAFF COLONY." on the basis of corrected bid / assessed cost amounting to for Rs.6,81,941/- (Rupees Six Lac Eighty One Thousand and Nine Hundred Forty One Only) as assessed by Procurement Committee-I vide Para 11/N to 17/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 20/N to 29/N duly approved by the M.D., KWSB as per Para 31/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.

B697128

2000/-



19

1900



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 15 Block-14,
Karim Plaza Gulistan-e-Iqbal Karachi

S.NO. 081823

DATE 12 MAR 2014

ISSUED TO WITH AMOUNT OF RS. 1000/-
THROUGH WITH ALL DUES
PURPOSE
VALUE RS.
STAMP VENDOR'S SIGNATURE

OFFICE OF THE
Stamp Officer, Court

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

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

M/s. Farooq Engineering Co.
CONTRACTOR

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

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

[Handwritten signature]
C.E (B-T)
(KW&SB)

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>CONSTRUCTION WORK OF
 QUARTER NO. E-2, AT MUSLIMABAD
 STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>18811 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 7.25.548/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 7.25.548/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>17-02-2014 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 No.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 No.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 No.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | <u>M/s. Farooq Engineering Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 6.81.941/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Farooq Engineering Co.</u> • <u>M/s. Hamza Associates</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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	18811 I.D. No. _____ /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

Yes 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	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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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	√
-----	--	----	---

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

Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Executive Engineer
Karachi Division (Civil)
Kar. Water & Sew. Board.

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/47

Dated: 18/3/2014

To,

M/s.Farooq Engineering Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: CONSTRUCTION WORK OF QUARTER NO.E-2, AT MUSLIMABAD STAFF COLONY.

Your tender dated 17-02-2014 having SPPRA I.D. No. 18811 costing of Rs.6,81,941/- (Rupees Six Lac Eighty One Thousand and Nine Hundred Forty One Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.6,81,941/- (Rupees Six Lac Eighty One Thousand and Nine Hundred Forty One Only) vide Para 20/N to 31/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.68,194/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, advised to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.2,045/- for signing the agreement within seven days positively.


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

Copy to:-

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

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

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

Dated:- 18/3/2014.

To,


M/s. Farooq Engineering Co.
Karachi.

WORK ORDER

SUBJECT: CONSTRUCTION WORK OF QUARTER NO. E-2, AT
MUSLIMABAD STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 17-02-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 31/N, being the lowest bidder for the subjected work amounting to Rs.6,81,941/- (Rupees Six Lac Eighty One Thousand Nine Hundred and Forty One Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2013 - 2014.

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


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

1994

Receipt No.: _____

Book No.: 71

Date: 13-02-2014

Received Pay Order No.: 11444927 Dated: 20-01-2014

of D.B.L Bank M.A.H. Society KHI Branch

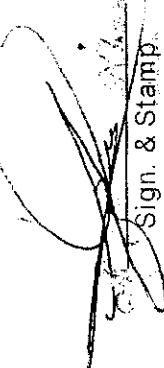
for Rs. 500/- (Rupees) Five Hundred Only.

in favour of KW&SB from M/s.: Fa 2009. Engineering. Co

on account of cost of quotation / tender documents for the work of CONSTRUCTION

work of Quarry No. E-2, Musslinabad.

Staff Colony. KWSB.


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

KARACHI WATER AND SEWERAGE BOARD

2/2 (1)



TENDER DOCUMENTS

FOR THE WORK OF

CONSTRUCTION OF WORK OF QUARTER NO.
E-2, AT MUSLIMABAD STAFF COLONY, KW&SB

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

(2/2)

LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.

VIDE RECEIPT NO. 94 Dated 13-02-2014

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 : CONSTRUCTION OF WORK OF QUARTER NO. E-2 AT MUSLIMABAD STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : :
4. Earnest Money : 2%
5. Date of Opening : 17-2-2014

M. J. 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

2/2

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works CONSTRUCTION OF WORK OF QUARTER NO. E-2 AT MUSLIMABAD 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.7,25,548/-
- (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 :- 14.2 - 2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 17-2 - 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, 17-2 - 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

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

B.O.Q.

SUBJECT: CONSTRUCTION OF WORK OF QUARTER NO. E-2 AT MUSLIMABAD STAFF COLONY

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft in ordinary soil.	772.50	3170	%0Cft	2448.82
Item No. 2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	154.50	9400	%Cft	14523.00
Item No. 3	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joist.	396.25	14250	%Cft	56465.62
Item No. 4	P/L 1:3:6 cement concrete solid block masonry wall 6" and below the thickness set in 1:6 cement mortar in ground floor super structure i/c racking out joints etc complete.	800	15770	%Cft	126160.00
Item No. 5	R.C. work in roof slab beams columns rafts lintels and other structure members laid in situ or precast laid in position complete in all respect. Ration (1:2:4) 90 lbs cement 2 cft sand 4 cft. Single 1/8" to 1/4" gauge	140.91	335	P/Cft	47204.85
Item No. 6	Fabrication of mild steel reinforcement for cement concrete i/c cutting, pending, laying in position making joints and fastening i/c cost of binding wire (also includes removal of nuts TOR bars.	6.29	5000	P/Cwt	31450.02
Item No. 7	Cement plaster 1:6 upto 12' height 1/2" thick	3156	2200	%Sft	69432.00
Item No. 8	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 1/2" thick.	1030	2545	%Sft	26213.50

9

2/2


ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 9	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. Bars 4" centre to centre.	153.50	590	P/Sft	90565.00
Item No. 10	Distemping two coats.	3156	1040	%Sft	32822.40
Item No. 11	Painting old surface door & windows any type each subsequent coats.	307	1150	%Sft	3530.40
Item No. 12	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	20	1125	P/Poi nt	22500.00
Item No. 13	P/L (Main or Submain) PVC insulated with size (7-029) copper conduit in 3/4" PVC conduit on surface.	300	170	P/Met er	51000.00
Item No. 14	P/L (Main or Submain) PVC insulated with size (7-044) 6mm ² copper conduit in 1" PVC conduit on surface.	250	303	P/Rft	75750.00
Item No. 15	P/F Brass Ceiling Fan 56" (Good Quality)	02	3180	Each	6360.00
Item No. 16	P/F squatting type white glazed earthen wave W.C. Pan with front flush with i/c the cost of flushing cistern with internal fitting and flush into pipe connection and making good in cement concrete 1:2:4 W.C. foreign equivalent with 4" dia trapTrap.	01	5725	Each	5725.00
Item No. 17	P/F 24x18" lavatory basin in white glazed earthen wave complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4.	01	5190	Each	5190.00

8

2/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 18	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the bluding and testing with water to a preasure head of 200 ft and handling 1/2" dia G.I. Pipe.	200	73	P/Rft	14600.00
Amount in words (Total	681940.59

I / We hereby quoted the cost of Rs. 681940.59 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

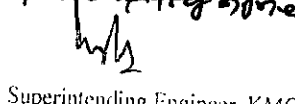
Address : M/S Foray Engineering & CO

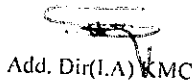
Contact # 0305-2506507

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. 1154474 drawn Bank KASB BANK dated 9/10/14 amount 18000/-

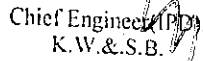
4. Quoted Amount Rs. 681940.59
(words rupees six lac eighty one thousand ninety four
After rebate if any and paisa fifty nine only)

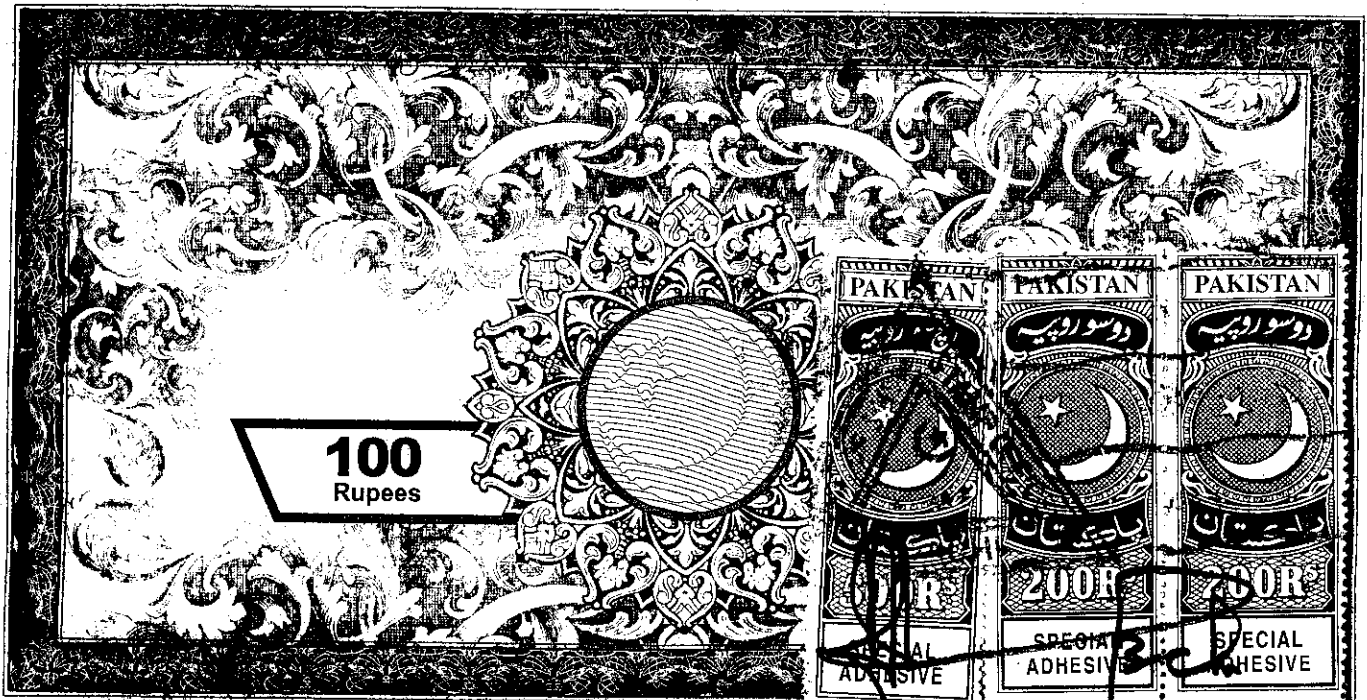
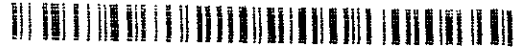

Accounts Officer (B.T)


Superintending Engineer KMC


Add. Dir (I.A) KMC


Chief Engineer (B.T)
KWSB


Chief Engineer (P.D.)
K.W.&S.B.



REMAN AKHTAR Stamp Vendor
 Lt. Shop No 129 Shop No 19, Block-14,
 Karam Plaza, Gulshan-e-Iqbal, Karachi
 S.NO.

DATE

13 MAR 2014

76492

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 NUMBER
 VENDOR'S SIGNATURE

Zahid Mahmood
 Advocate

AGREEMENT

THIS CONTRACT AGREEMENT made this ~~13th~~ day of March 2014 BETWEEN -
 KW&SB and Contractor M/s. Farooq Engineering Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIRING & MAINTENANCE WORK OF QUARTER NO. H-3, AT 9TH MILE STAFF COLONY." on the basis of corrected bid / assessed cost amounting to for Rs.5,69,969/- (Rupees Five Lac Sixty Nine Thousand and Nine Hundred Sixty Nine Only) as assessed by Procurement Committee-I vide Para 27/N to 32/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 24/N to 43/N duly approved by the M.D., KWSB as per Para 45/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

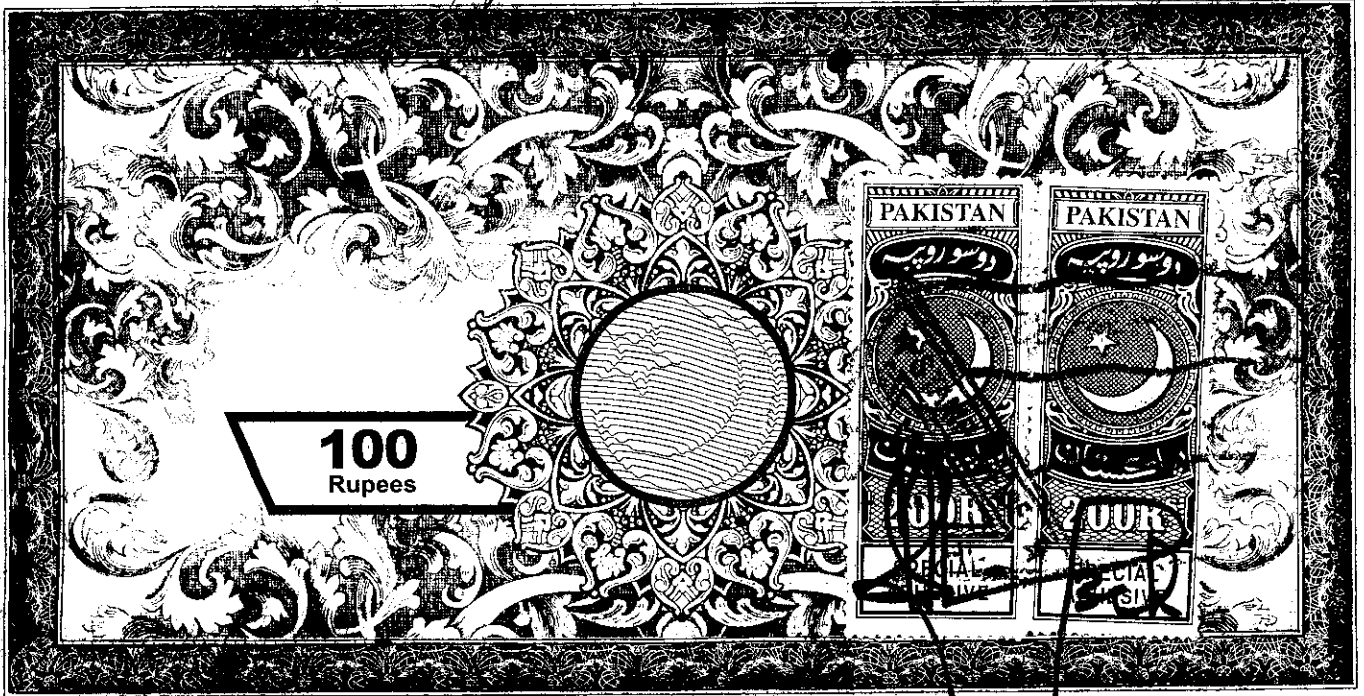
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 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.

500



218
400



REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 16, Block - 4,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.N.C.

DATE 13 MAR 2014 76548

ISSUED TO WITH ADDRESS Zahid Mahmood
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

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

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

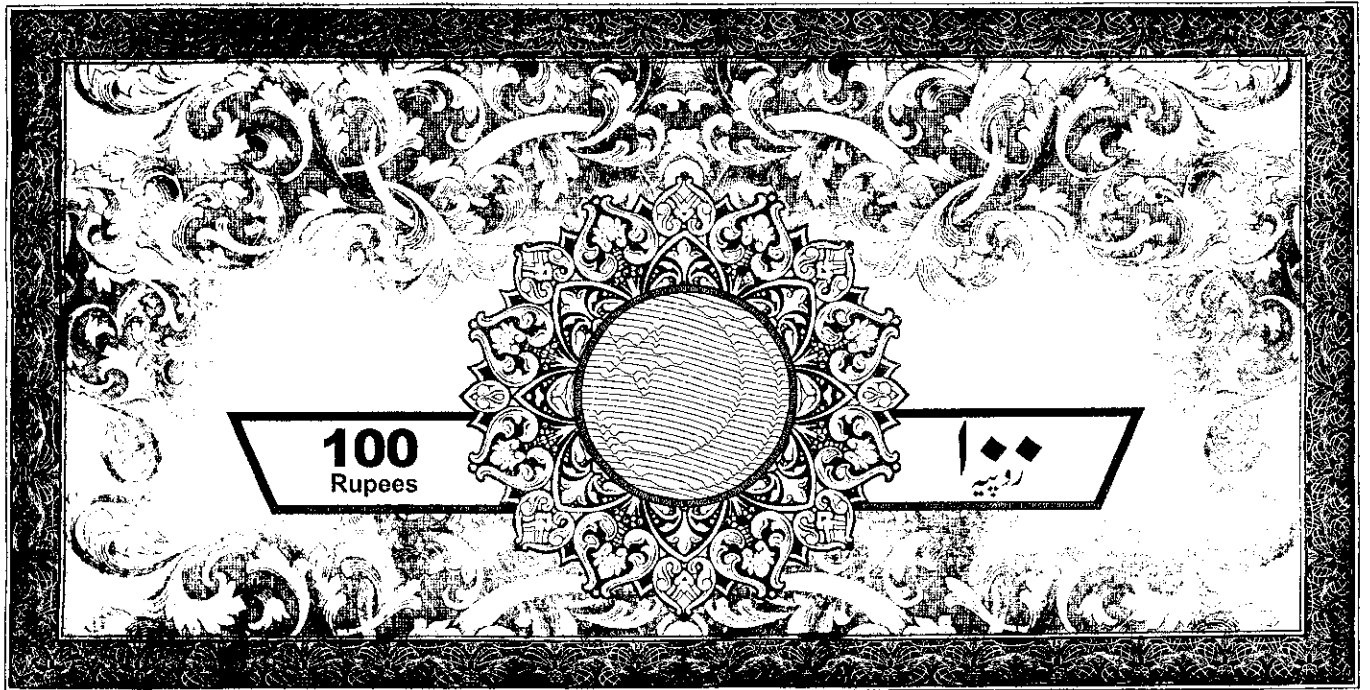
M/s. Farooq Engineering Co.
CONTRACTOR

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

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

C3 (BT)
KW&SB

B355473



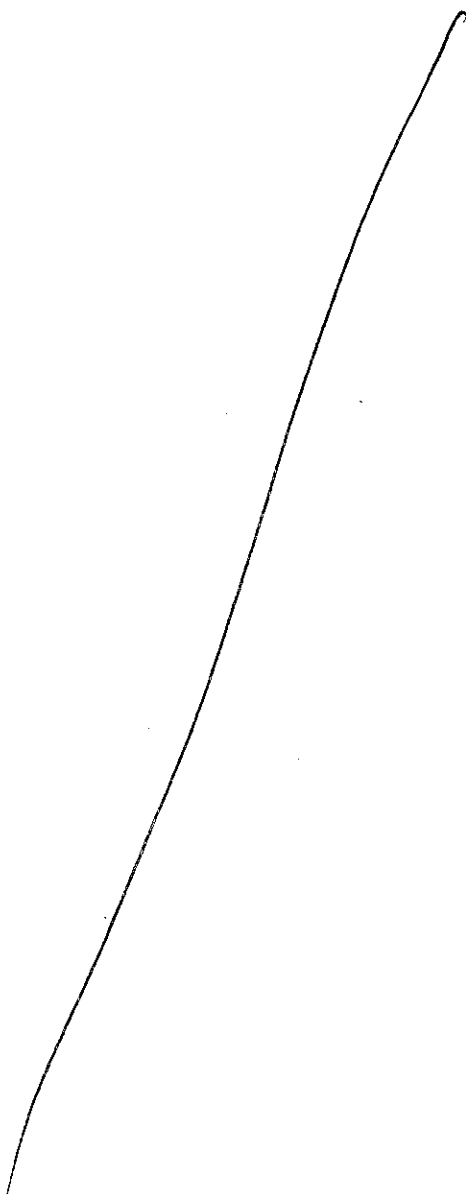
100
Rupees



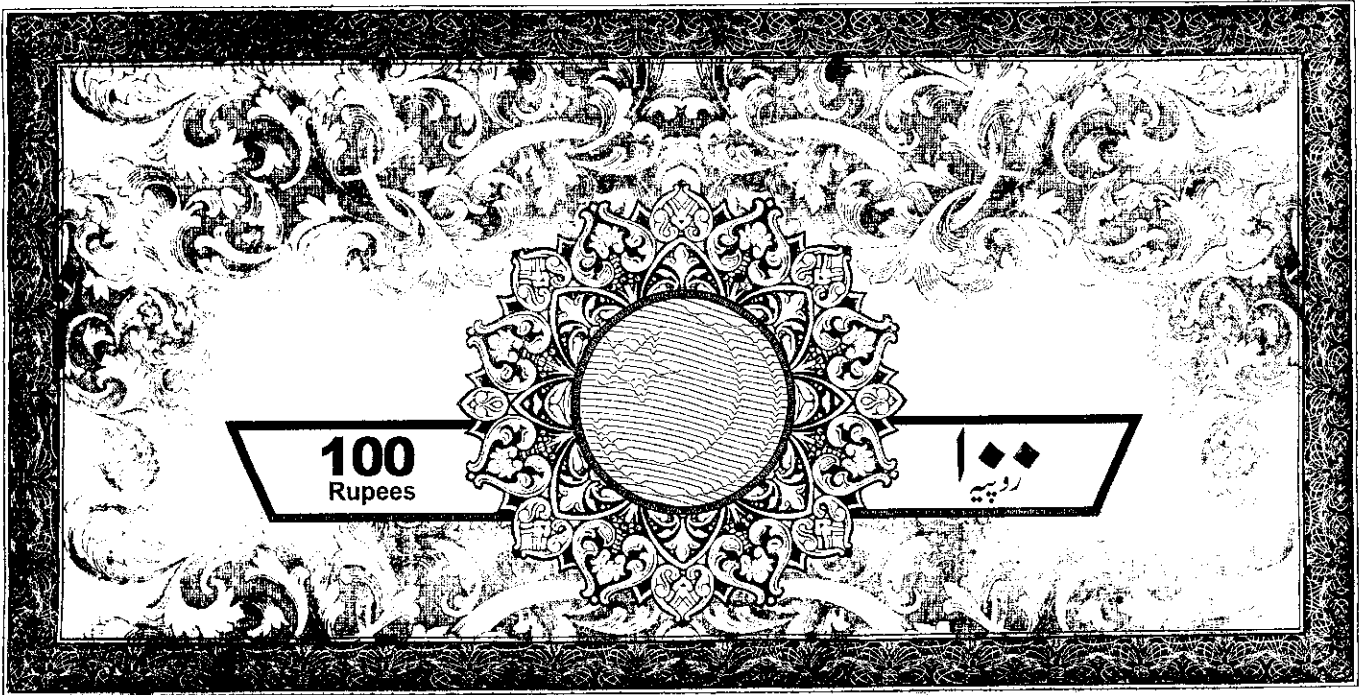
SAID MAHMOUD SAID VENDOR

Business No. _____ Place _____
Bco _____
S. No. _____
Date _____
YALU _____
STAMP _____

Handwritten signature



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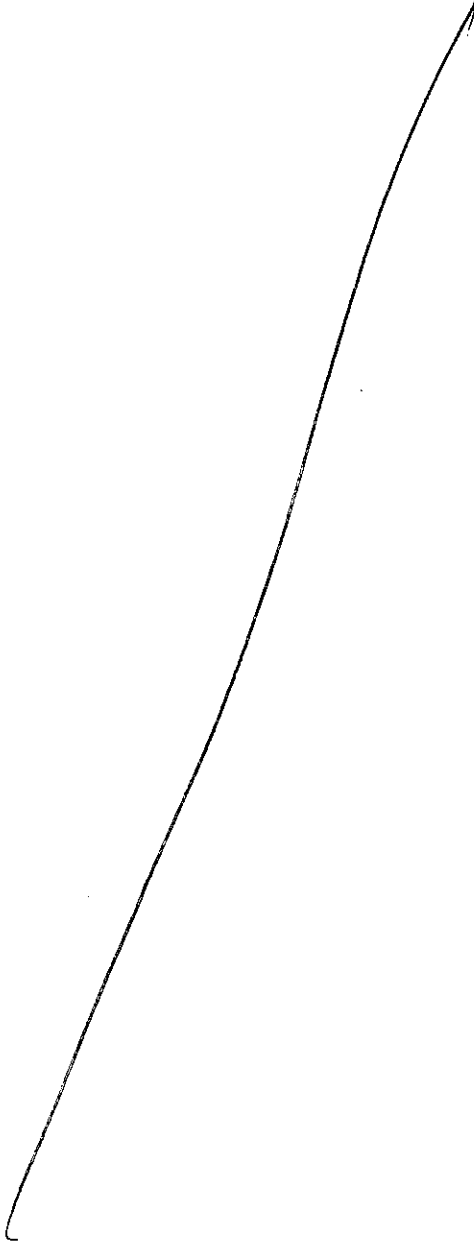


PAID MANAGER AND VENDOR

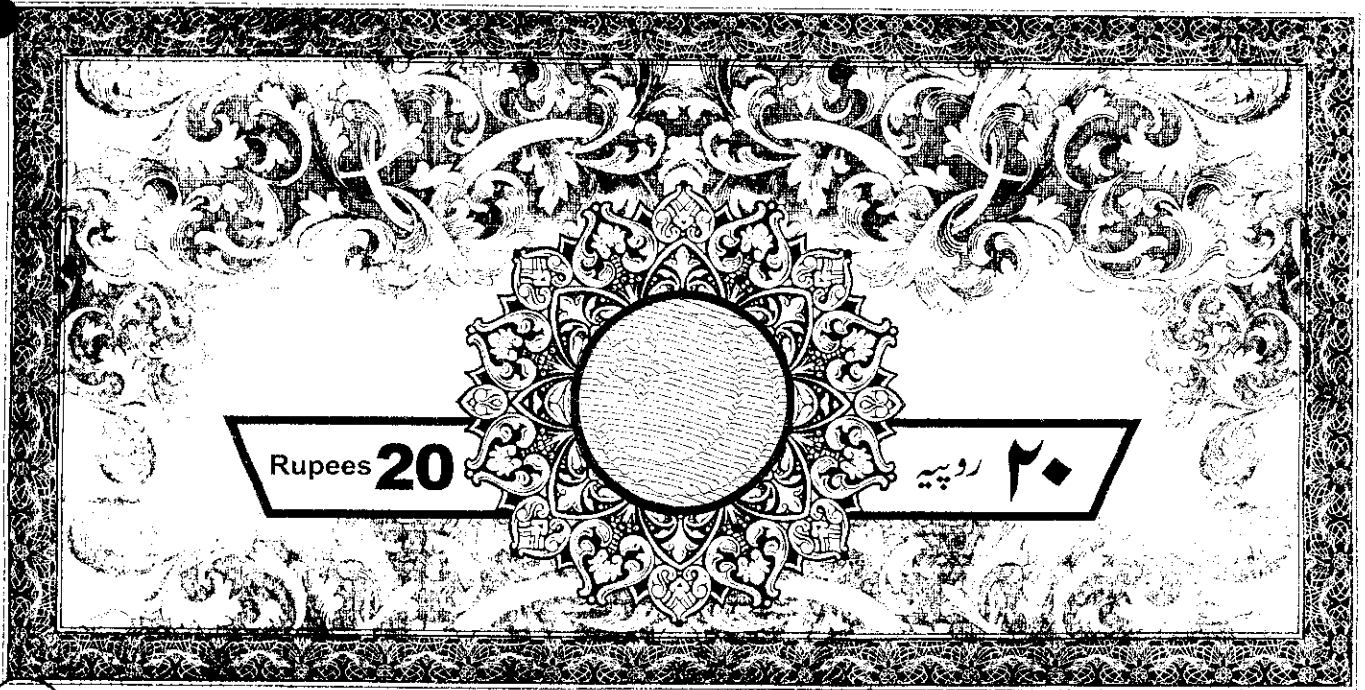
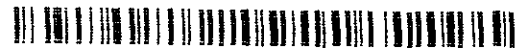
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Zohra Ahmed Khan

STAMP



681198

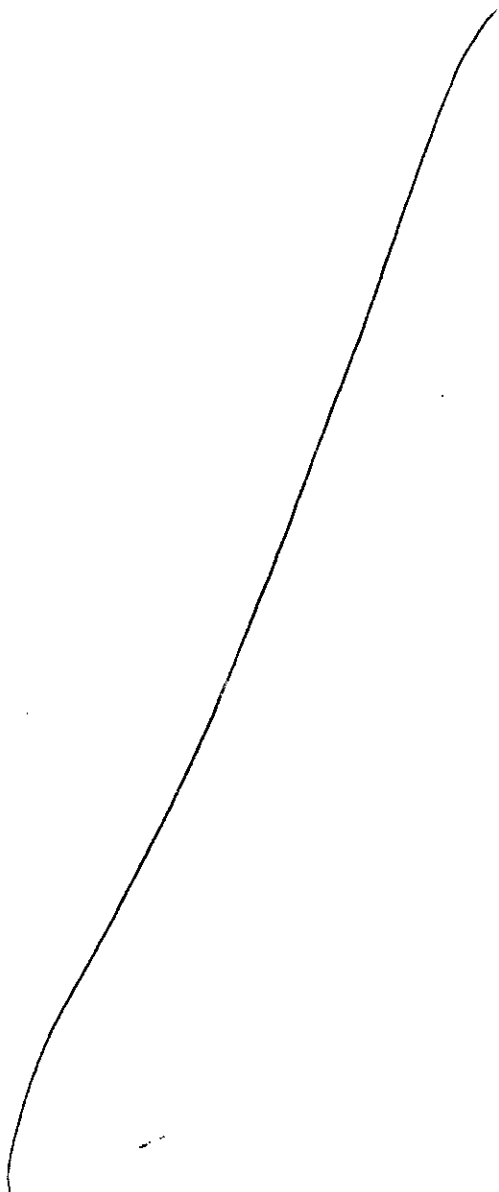


SAJID MAHMOOD STAMP VENDOR

License No. 100/15
S.M.
ISSUE
THE
PUR
VALUE RS
STAMP VENDOR'S SIGNATURE

Sajid Mahmood
A.Y. MCD-111
Advocate High Court

31 DEC 2013



**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, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>REPAIRING & MAINTENANCE WORK
OF QUARTER NO.H-3. AT 9TH MILE
STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>18811 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.5,74,400/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.5,74,400/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>17-02-2014 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 No</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 No.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 No.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | <u>M/s. Farooq Engineering Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.5,69,969/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Farooq Engineering Co.</u> • <u>M/s. Hamza Associates</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE _____ | <input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

21) Advertisement

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

Yes	18811 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTSw
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)
- | | |
|-----|---|
| Yes | |
| No | √ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 38) Special conditions, if any
(If yes, give brieswf Description)
- | | |
|-----|---|
| Yes | |
| No | √ |

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Executive Engineer
Karachi Division (Civil)
Car. Water & Sew. Board.

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

NO: E.E/KDC-I/KW&SB/Acctt./14/240

Dated:- 18/3/2014.

To,


M/s. Farooq Engineering Co.
Karachi.

WORK ORDER

SUBJECT: REPAIRING & MAINTENANCE WORK OF QUARTER NO.H-3, AT
9TH MILE STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 17-02-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 45/N, being the lowest bidder for the subjected work amounting to Rs.5,69,969/- (Rupees Five Lac Sixty Nine Thousand Nine Hundred and Sixty Nine 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.(B.T), KW&SB.
2. The S.E.(BWSC-I), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/46

Dated: 18/3 2014

To,

M/s.Farooq Engineering Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIRING & MAINTENANCE WORK OF QUARTER NO. H-3,
AT 9TH MILE STAFF COLONY..

Your tender dated 17-02-2014 having SPPRA I.D. No. 18811 costing of Rs.5,69,969/- (Rupees Five Lac Sixty Nine Thousand and Nine Hundred Sixty Nine Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.5,69,969/- (Rupees Five Lac Sixty Nine Thousand and Nine Hundred Sixty Nine Only) vide Para 24/N to 45/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.56,996/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, advised to attend the office of the E.E, (Karachi Division Civil-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.1,709/- for signing the agreement within seven days positively.


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

95

RECEIPT

Receipt No.: _____

71

Book No.: _____

Date: 13-02-2018

Received Pay Order No.: 10160895 Dated: 04-02-2018

of H.B.L. Bank Branch Sindh Secret. RAH.

for Rs. 500, (Rupees) FIVE HUNDRED ONLY.

in favour of Farooq Engineering Co

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

Maintenance work of Quarry No-

03. at 974 Mile Staff Colony

[Signature]
 TENSOR & Stamp
 Finance Department
 K. W. & S.B.

2/2 (2)

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE WORK OF QUARTER
NO. H-3, AT 9TH MILE SINGLE STORY
STAFF COLONY.

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

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



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

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

Tel. No. 021 - 99245119

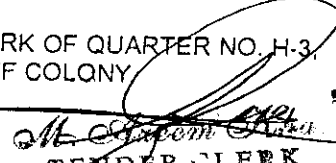
LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.

VIDE RECEIPT NO. 95 Dated 13-02-2014

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 WORK OF QUARTER NO. H-3, 9 TH MILE SINGLE STORY STAFF COLONY |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | 17-02-2014 |


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


GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.


Executive Engineer(KDC-I)
KW&SB

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE WORK OF QUARTER NO. H-3, 9TH MILE SINGLE STORY 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.5,74,400/-
- (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 :- 14-2-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 17-2-14 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, 17-02-2014
- (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.

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

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE WORK OF QUARTER NO. H-3, 9TH MILE SINGLE STORY STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold facts hinges, iron tower bolts, chocks cleats, handles and cords with hook etc. Deodar paneled or paneled and glazed or fully glazed. a) 2" thick.	429.75	1326.28	PSft	569968.83
Amount in words (Total <u>569968.83</u>)

I / We hereby quoted the cost of Rs. 569968.83 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-I), KW&SB.

Address: M/S Porooj Engng Co
F. Banna Karachi

Contact # 0305-2506507

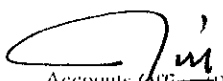
1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I

2. No cutting and overwriting found.

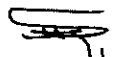
3. Pay order No. drawn Bank amount
ALLIED BANK dated
 → 11450/-

4. Quoted Amount Rs. 569968.83
(words Five Lacs Sixty Nine thousand nine hundred Eighty Eight Price eighty three only)
After rebate if any.

P.O Details: ALLIED BANK
① AAA 11445096 Rs 4450/-
② AAA 1144493 Rs 2000/-
③ AAA 11444780 Rs 2000/-
④ AAA 11444727 Rs 2000/-
⑤ AAA 11444725 Rs 1000/-
11450/-


Accounts Officer
17/2/14

Superintending Engineer KMC


Add. Dir(L.A.) KMC


Chief Engineer(B.T)
KW&SB

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