

B215444

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REHAN AKHTAR Stamp Vendor
Licence No 129 Sh. No. 15, Block
Karim Plaza, Gulistan-e-Iqbal, K.
S.NO.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

13 MAY 2014 101814

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

21 MAY 2014

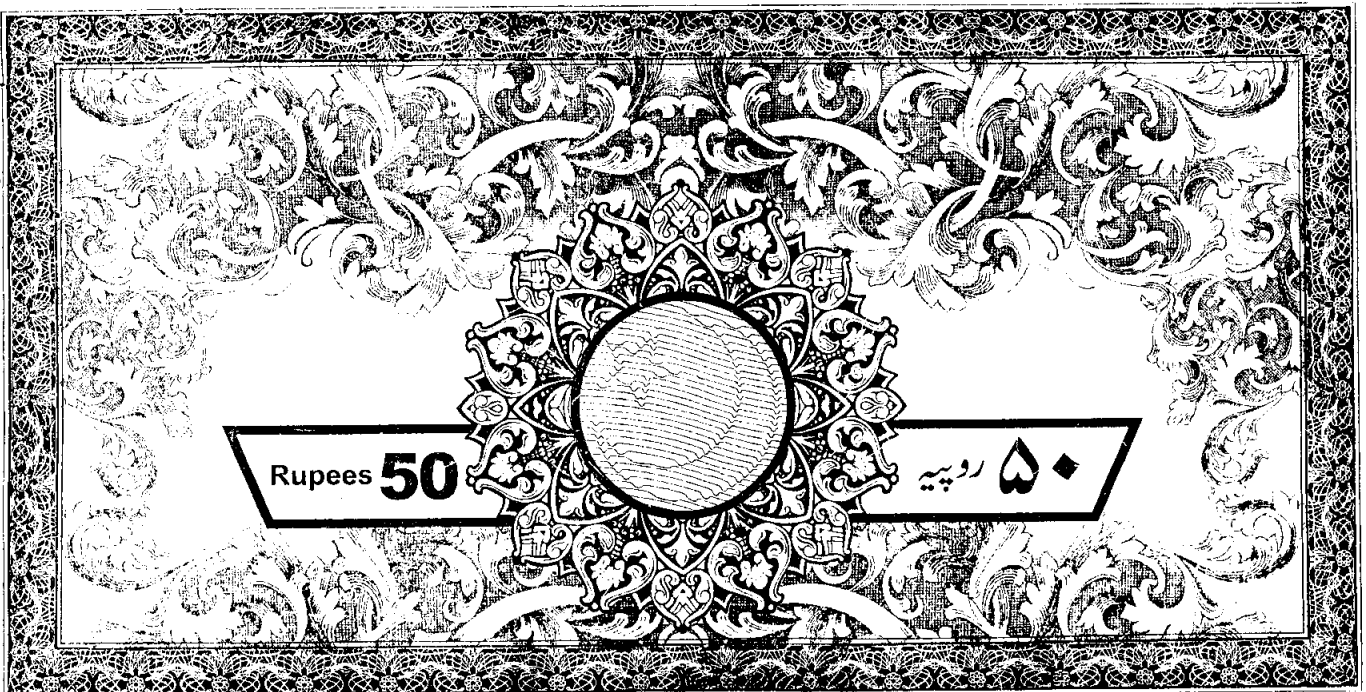
AGREEMENT

THIS CONTRACT AGREEMENT made this 10th day of JUNE, 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 "REPAIR & MAINTENANCE OF CHAIRMAN SECRETARIAT BUILDING" on the basis of corrected bid / assessed cost amounting to for Rs.4,34,104/- (Rupees Four Lac Thirty Four Thousand and One Hundred Four Only) as assessed by Procurement Committee-I vide Para 31/N to 36/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 40/N to 50/N duly approved by the M.D., KWSB as per Para __/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.




3AND MAHMOOD STAMP VENDOR
 License No. Min Plaza
 Block No.
 S. No.
 ISSUED TO
 THROUGH
 PURCHASED
Mirza Shahid Baig
 Advocate
 VALUE HEREON ATTACHED
 STAMP VENDOR'S SIGNATURE


22 MAY 2014

- 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.

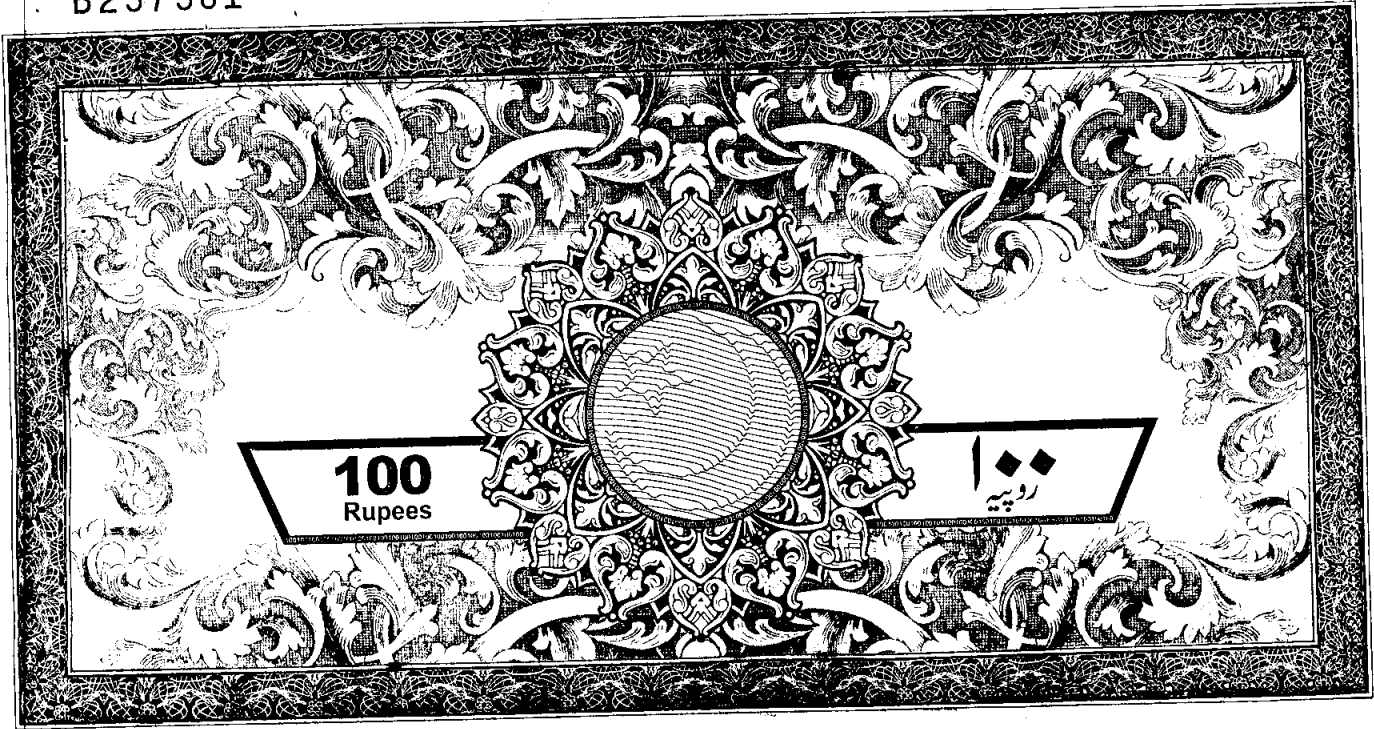
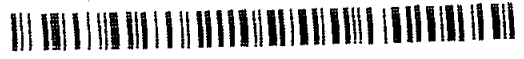

 M/s. Farooq Engineering Co.
 CONTRACTOR


 Executive Engineer
 Karachi Division Civil-1
 KW&SB.


 Superintending Engineer,
 (BWSC-1), KW&SB.


CHIEF ENGINEER
 (Public Transmission Wing)
 Karachi Water & Sew. Board

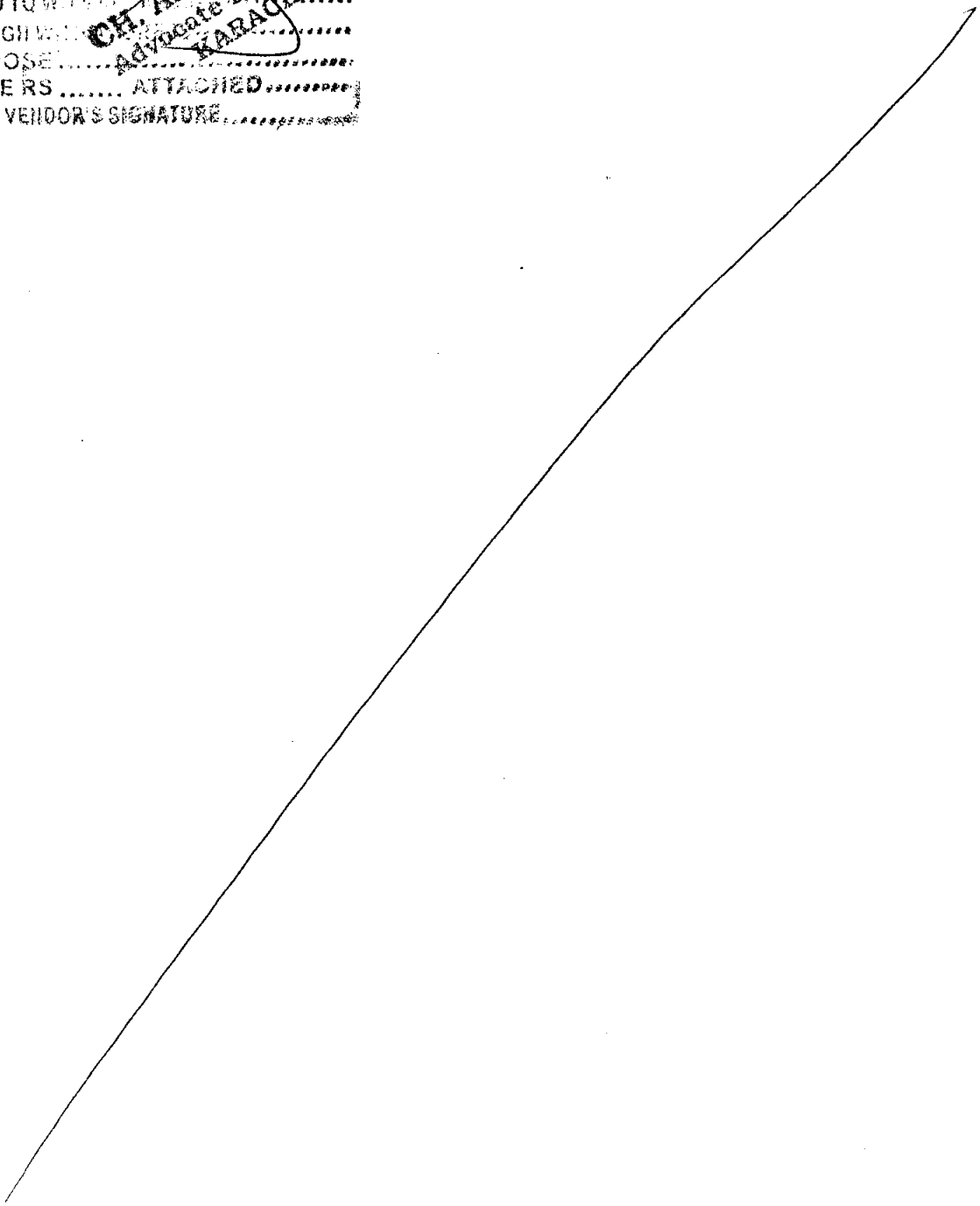
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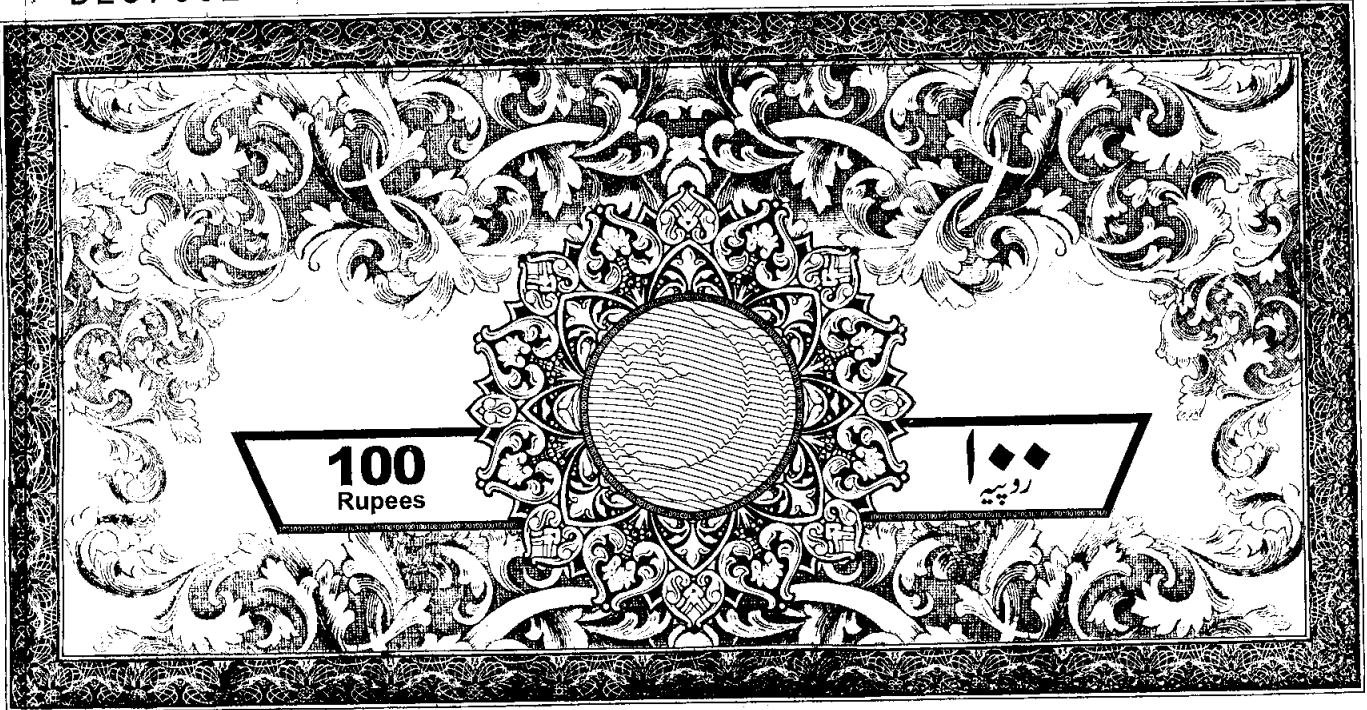
SALIM MAHMOOD STAMP VENDOR
 Licence No. 422, Market, Karimabad
 Block-14, Civic Area
 S.No.
 ISSUED TO WH.
 THROUGH WH.
 PURPOSE
 VALUE RS ATTACHED
 STAMP VENDOR'S SIGNATURE

22 MAY 2014

CH. ABDUL GHAFOOR
 Advocate High Court
 KARACHI



B237362

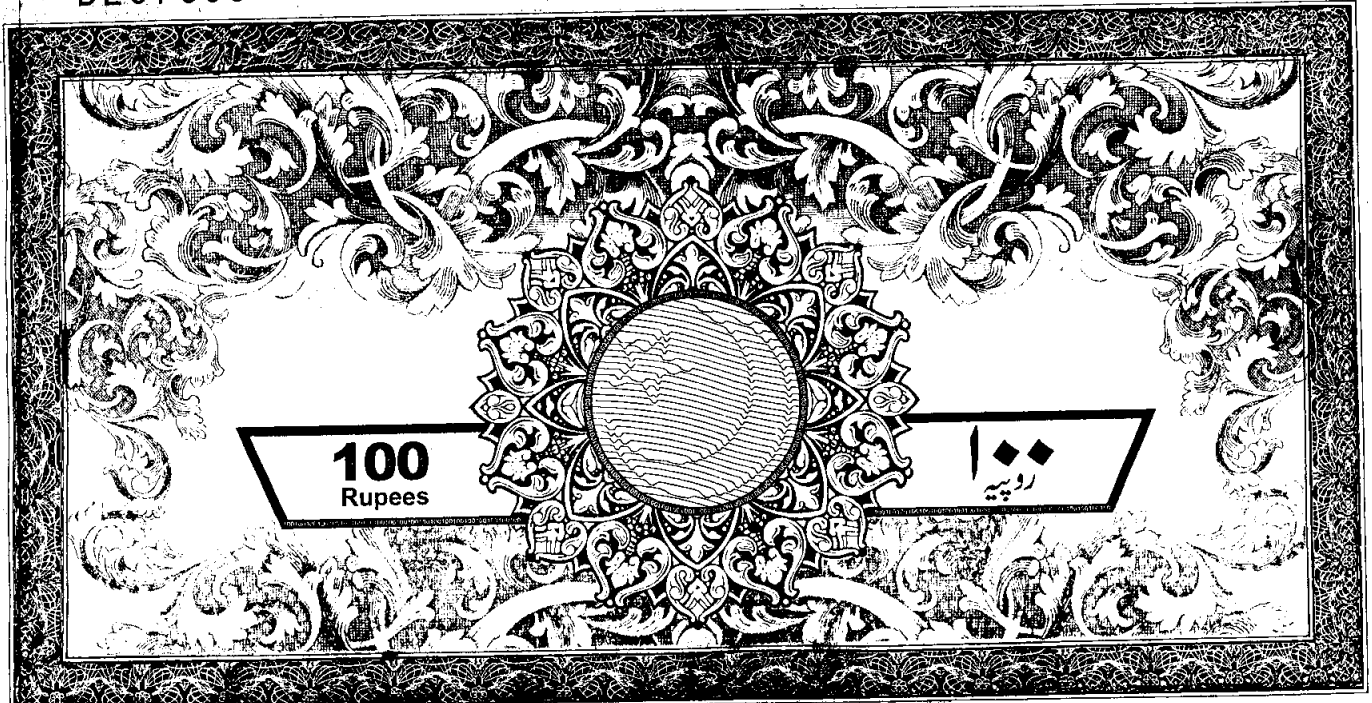


SAID MAHMOOD STAMP VENDOR
 Licence No. ...
 S. No. ...
 ISSUED TO ...
 THROUGH ...
 PURPOSE ...
 VALUERS ...
 STAMP VENDOR'S SIGNATURE ...

22 MAY 2014

Handwritten signature
CH. ABDUL GHANI
 Advocate High Court
 KARACHI

B237363



100
Rupees

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22 MAY 2014

SAID MAHMOOD STAMP VENDOR
 Licence No. ...
 Block ...
 S.No. ...
 ISSUED TO ...
 THROUGH ...
 PURPOSE ...
 VALUE RS ...
 STAMP VENDOR'S SIGNATURE ...

CH. ABDUL GHANI
 Advocate High Court
 KARACHI

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 CHAIRMAN SECRETARIAT BUILDING.</u> |
| 4) TENDER NUMBER | <u>19227 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To renovate the Chairman Secretariat Building</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 4,43,223/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 4,43,223/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>20-03-2014 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. Farooq Engineering Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 4,34,104/-</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 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	19227 I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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 / 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	
-----	---	----	--

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 brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Muhammad Riaz
Executive Engineer (C)
KDC-L, KW&B

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

NO: P.A.C.E/BT/Actt./KW&SB/2014/91

Dated: 2/6/ 2014

To,


M/s. Farooq Engineering Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF CHAIRMAN SECRETARIAT
BUILDING.

Your tender dated 20-03-2014 having SPPRA I.D. No. 19227 costing of Rs.4,34,104/23 (Rupees Four Lac Thirty Four Thousand and One Hundred Four and Twenty Three Paisas Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.4,34,104/- (Rupees Four Lac Thirty Four Thousand and One Hundred Four Only) vide Para 40/N to 50/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 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.1,350/- for signing the agreement within fourteen 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/ SS.

Dated:- 10/6/ 2014.

To,


M/s. Farooq Engineering,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF CHAIRMAN SECRETARIAT
BUILDING.

This is to inform you that the Item Rate Tender opened on 20-03-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 58/N, being the lowest bidder for the subjected work amounting to Rs.4,34,104/- (Rupees Four Lac Thirty Four Thousand and One Hundred Four 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

Receipt No.: 829

80

Date: 19-03-2014

Book No.: _____

Received Pay Order No.: 11445247 Dated: 19-03-2014

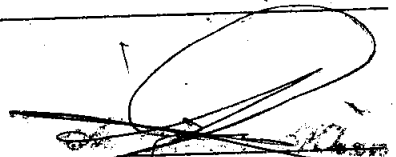
A.B.L. Bank M.A.H. Society. KH1 Branch

Rs. 500/- (Rupees) FIVE HUNDRED ONLY

Your of KW&SB from M/s.: FAROOQ ENGINEERING CO

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

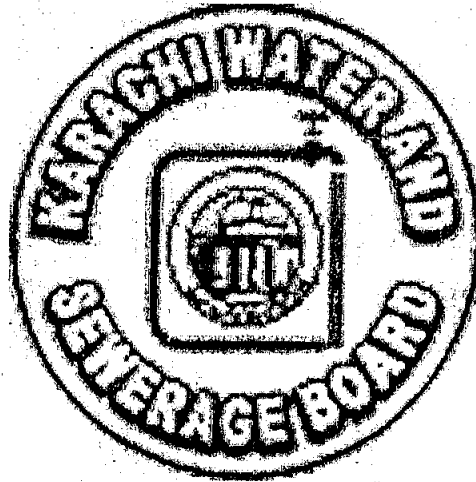
Work of Chairman, Secretariat -
Buildings



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

KARACHI WATER AND SEWERAGE BOARD

2/2



TENDER DOCUMENTS

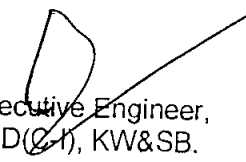
FOR THE WORK OF

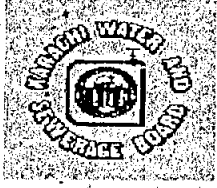
REPAIR / MAINTENANCE WORK OF CHAIRMAN
SECRETARIAT BUILDING

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE WORK OF CHAIRMAN SECRETARIAT BUILDING.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.4,35,598/-
- (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 :- 19.3.14 2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 20.3.14 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, 20-3-2014
- (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.



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.

Farooq Engineering Co.

VIDE RECEIPT NO.

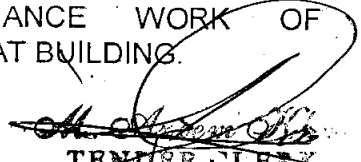
29

Dated

19-03-2014

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 CHAIRMAN SECRETARIAT BUILDING.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 20-03-2014


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

(2/2)

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

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE WORK OF CHAIRMAN SECRETARIAT BUILDING.

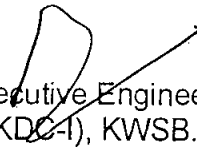
ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	43	920	P/Sft	39060.00
Item No. 2	Providing and fixing of false ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T.Section hanged with nail wire to ceiling etc complete..	781	91	P/Sft	71071.00
Item No. 3	Providing Anti Termite Treatment by spraying / sprinkling specially Noplacher 0.5% Emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc complete as per direction of Engineer Incharge.	7822.50	9.70	P/Sft	75878.25
Item No. 4	(A) Preparing the surface & painting with matt finishing paint of approved make to old matt finish surface. (B) 2 nd & subsequent coat	672	1770	%Sft	11894.40
Item No. 5	Distempering two Coats	2738	1041	%Sft	28502.58
Item No.6	Painting old surface doors, windows any type each subsequent coat.	735	1155	%Sft	8489.25
Item No. 7	Supplying & fixing windows printed blind (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories.	350	90	P/Sft	31500.00
Item No.8	P/F deodar wooden wardrope i/c boxing with back shelves, shutter drawers and brass fitting such as handle locking arrangement hanger rod, and mirror masonry 2x1 complete as per approved design.	66.25	2363	P/Sft	156548.75

M. Z.

[Signature]

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.9	Providing & Fixng Brass Bracker fan 18" (Good Quality)	04	(2790)	Each	11160.00
					Total (434104.23)
Amount in words ()					

I / We hereby quoted the cost of Rs. (434104.23) 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 Farooq Engineering Co
R. Beka Karachi

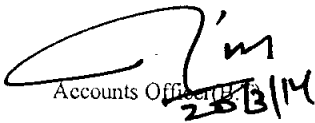
Contact # 0305-2506507

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. AAA 11445246 drawn Bank ALLIED BANK dated 19-3-14 amount 8700/-


4. Quoted Amount Rs. 434104.23 Rupees four lac thirty four thousand one hundred four and Paise twenty three only
(words four lac thirty four thousand one hundred four and Paise twenty three only)
After rebate if any.


Accounts Officer
25/3/14


Superintending Engineer KMC


Add. Dir (IA) KMC


Chief Engineer (B.T)
KW&SB


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

B215446

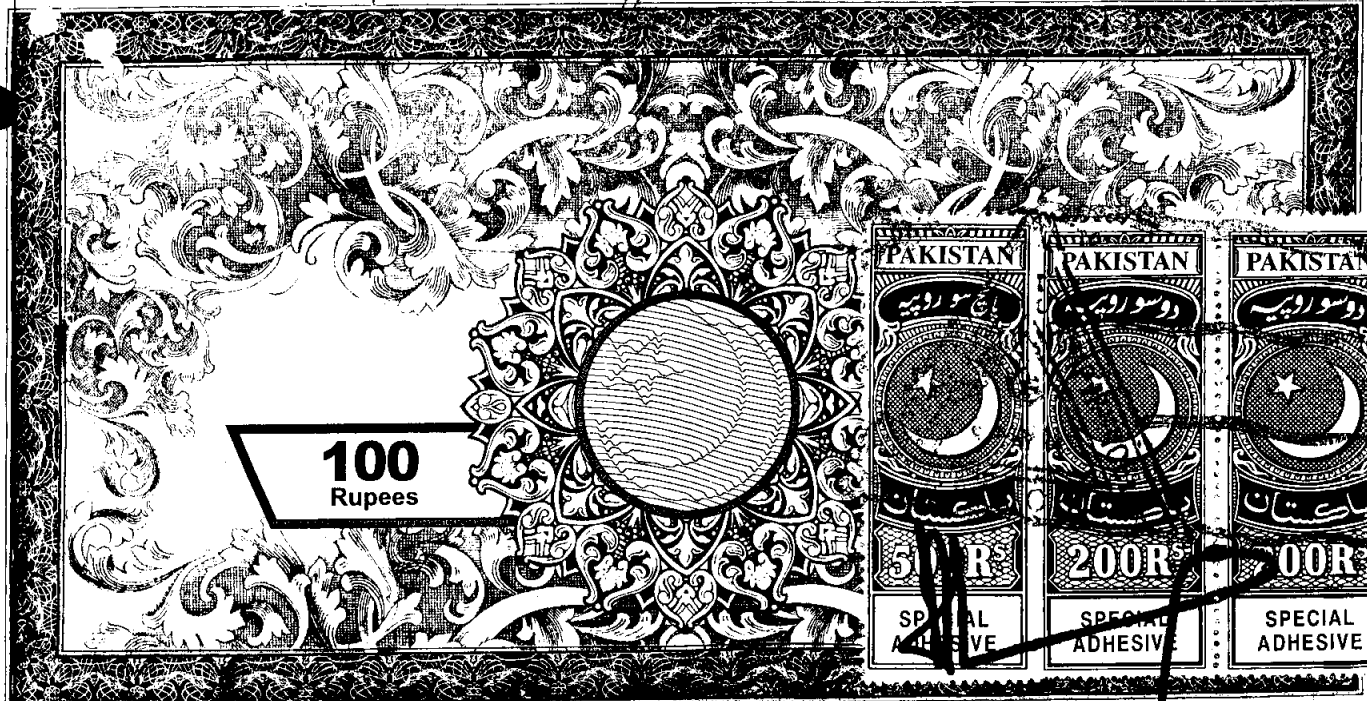
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2



REHAN AKHTAR Stamp Vendor
Licence No 129 Stamp No 15 Block
Karim Plaza, G-1, Bahawal Khan
S.NO.

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

19 MAY 2014 101816

21 MAY 2014

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

AGREEMENT

THIS CONTRACT AGREEMENT made this 28th day of May, 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 "REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB" on the basis of corrected bid / assessed cost amounting to for Rs.5,26,008/- (Rupees Five Lac Twenty Six Thousand and Eight Only) as assessed by Procurement Committee-I vide Para 24/N to 29/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 44/N to 56/N duly approved by the M.D., KWSB as per Para 58/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

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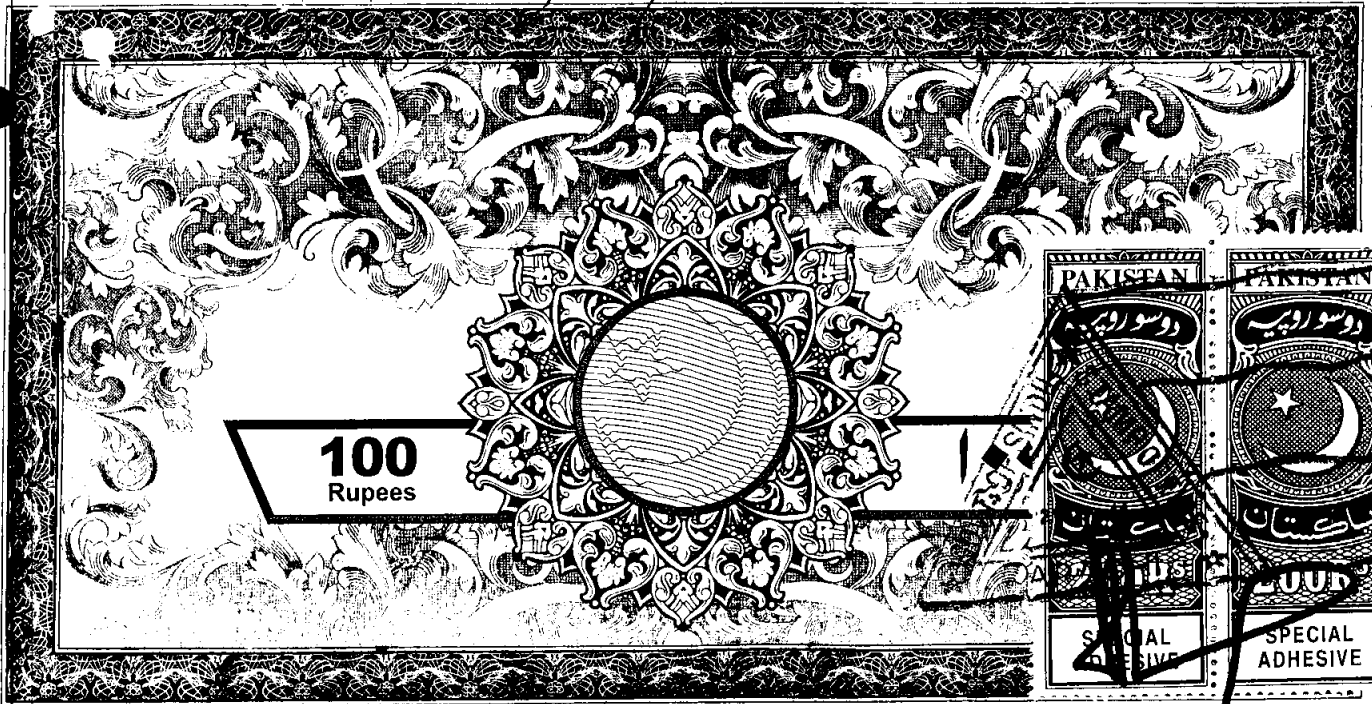
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 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.

B215498



101

400



REHAN AKHTAR Stamp Vendor
Licence No 129, No 16, Block
Karim Plaza, G-10, Islamabad
S.NO.

13 MAY 2014

101868

Handwritten signature and a circular postmark from 'MINTENDARY' dated '21 MAY 2014'.

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

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

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

M/s. Farooq Engineering Co.
CONTRACTOR

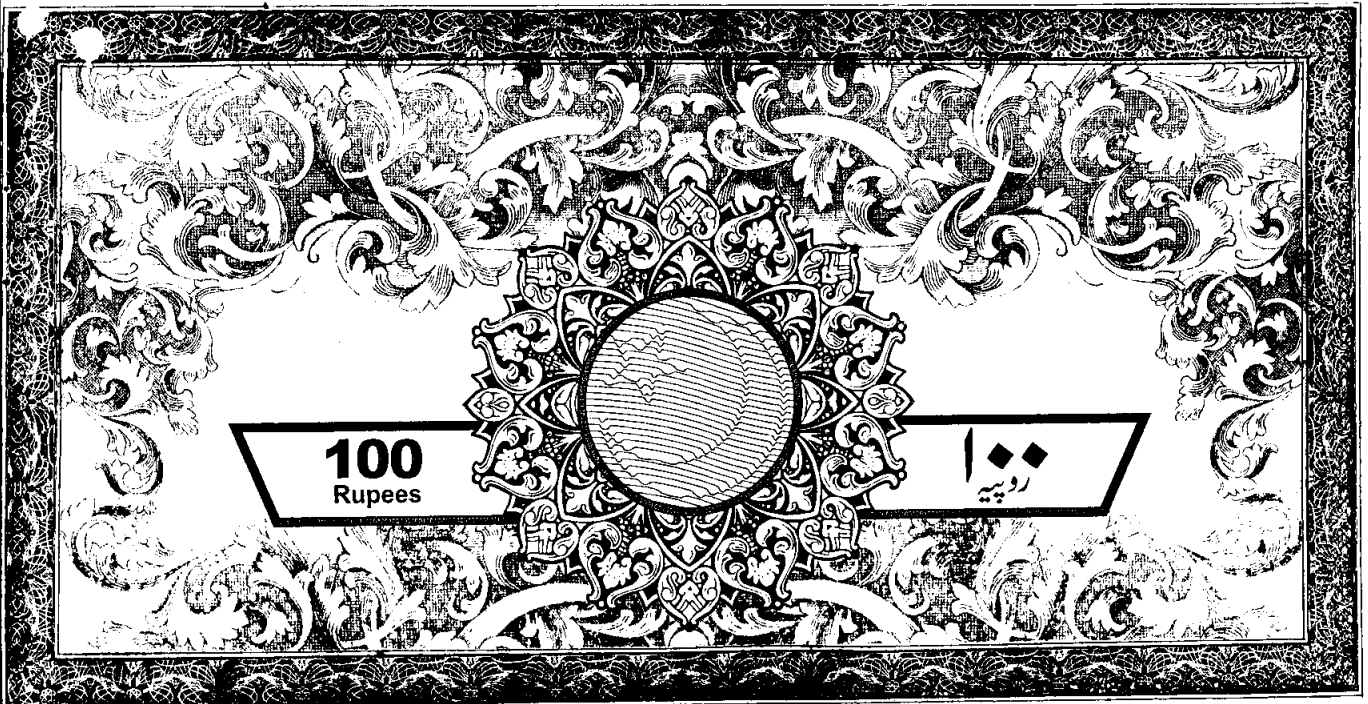
Executive Engineer
Karachi Division Civil
KW&SB.

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

CHIEF ENGINEER
Karachi Division Civil
KW&SB.

237364

1625

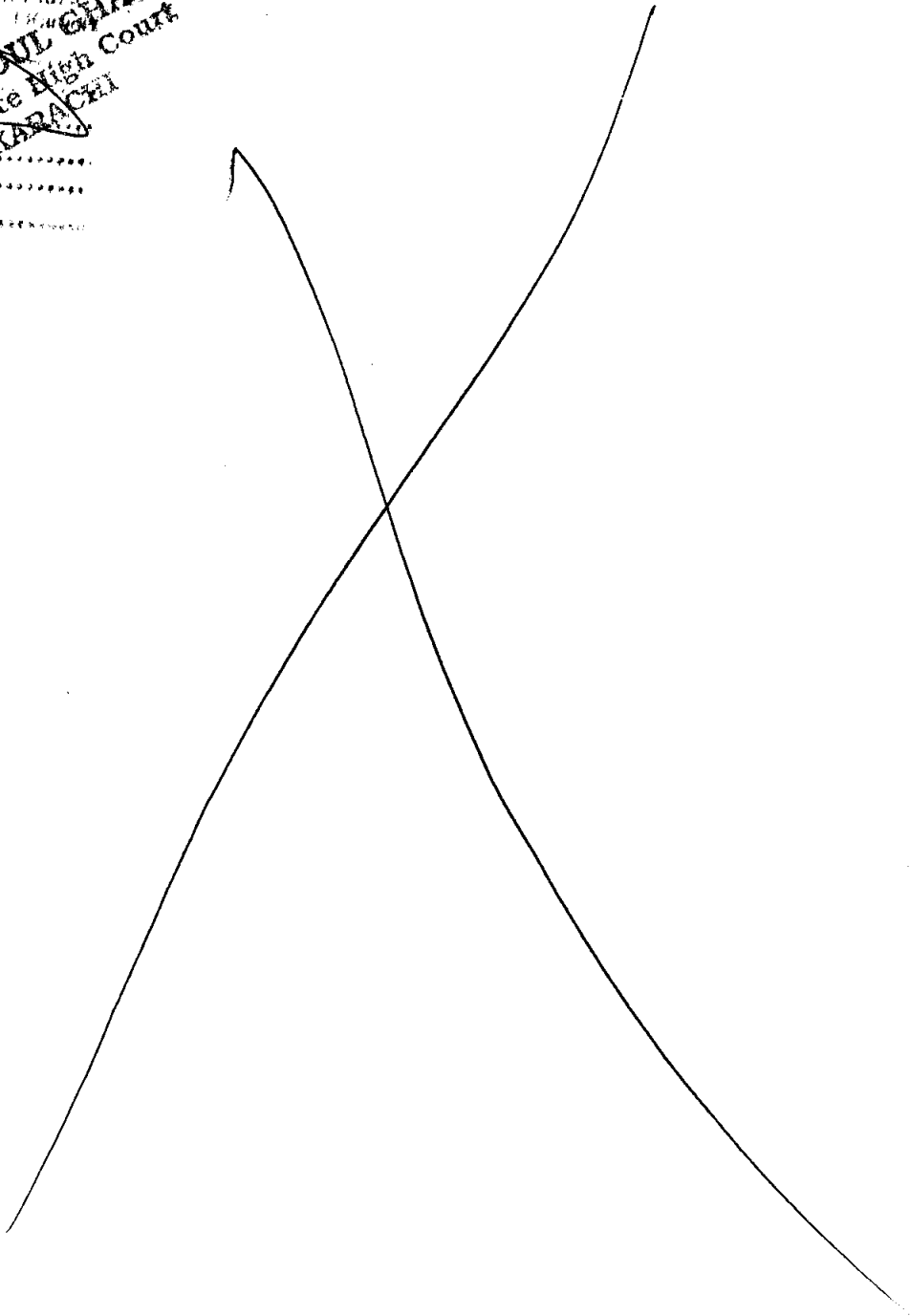


100
Rupees

روپیہ

SAID MAHMOOD STAMP VENDOR
 License No. 17992
 Block No. 17992
 S. No. 17992
 ISSUED TO
 CH. ABDUL GHANI
 Advocate High Court
 KARACHI
 VENDOR'S SIGNATURE

22 MAY 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. G-1 & G-2 AT KIDNEY
HILL STAFF COLONY, KW&SB.</u> |
| 4) TENDER NUMBER | <u>19227 I.D. No. _____ /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.5,53,646/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.5,53,646/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>27-02-2014 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. Farooq Engineering Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.5,26,008/-</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 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	19227 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)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS
(If yes, give reasons)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE
SELECTED FIRM IS NOT BLACK LISTED
- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)
- 37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?
- 38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	
No	√


Yes	√	No	
-----	---	----	--

Yes		No	√
-----	--	----	---

Yes		No	√
-----	--	----	---

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Muhammad Riaz
Executive Director
NO. 3, QURAN

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

NO: P.A.C.E/BT/Actt../KW&SB/2014/86

Dated: 16/5/ 2014

To,


M/s. Farooq Engineering Co.,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT
KIDNEY HILL STAFF COLONY, KW&SB.

Your tender dated 20-03-2014 having SPPRA Sr. No. 19227 costing of Rs.5,25,978/37 (Rupees Five Lac Twenty Five Thousand and Ninety Hundred Seventy Eight and Thirty Seven Paisas Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.5,26,008/- (Rupees Five Lac Twenty Six Thousand and Eight Only) vide Para 44/N to 58/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 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.1,600/- for signing the agreement within fourteen 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/ 43

Dated:- 29/5/2014.

To,

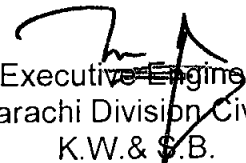
M/s. Farooq Engineering,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT
KIDNEY HILL STAFF COLONY, KW&SB

This is to inform you that the Item Rate Tender opened on 20-03-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 58/N, being the lowest bidder for the subjected work amounting to Rs.5,26,008/- (Rupees Five Lac Twenty Six Thousand and Eight 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.

15
KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**REPAIR & MAINTENANCE OF QUARTER NO. G-1 &
G-2 AT KIDNEY HILL STAFF COLONY, KW&SB**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

(5)

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSАЗ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.5,27,143/-
- (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 :- 19.3.14 2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 20.3.14 2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSАЗ, NEAR AWAMI MARKAZ, 02:30 PM, 20.3.14 2013
- (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.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

6339

Receipt No.: _____

Book No.: 79

Date: 14-03-2014

Received Pay Order No.: 11445182 Dated: 10-03-2014

of A.B.L Bank M.A.H. SOCIETY. KHV Branch

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

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

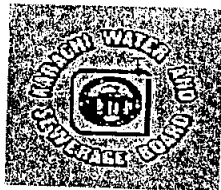
on account of cost of quotation / tender documents for the work of Repair & Maintenance

Q. Quarter No. G-1A G-2 bt Kidney

Hill Staff Colony, Kand SB

[Signature]
 T. M. Sigh & Son
 Finance Department
 K. W. & S. B.

1/2



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. 39 Dated 14-03-2014

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

- | | | |
|-------------------------|---|--|
| 1. Name of Work | : | REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB |
| 2. Amount put to Tender | : | In Pak Rupees |
| 3. Tender Cost | : | |
| 4. Earnest Money | : | 2% |
| 5. Date of Opening | : | 20-03-2014 |


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

(2)

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

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	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.	234.50	930	P/Sft	218085.00
Item No. 2	P/F deodar wooden wardrope i/c boxing with back shelves, shutter drawers and brass fitting such as handle locking arrangement hanger rod, and mirror masonry 2x1 complete as per approved design.	43.75	2360	P/Sft	103250.00
Item No. 3	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	50.82	28290	%Sft	14376.97
Item No. 4	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	686	27740	%Sft	190296.40
Total					525978.37
Amount in words (<u>525978.37</u>)					

I / We hereby quoted the cost of Rs. 525978.37 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 Farooq Engineering Co
F. B. Area 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. AAA-11445232 drawn Bank ABL M.A.H. Sindh dated 18-03-2014 amount R. 10,520/-

Quoted Amount Rs. 525978.37

Five lakh twenty five thousand and ~~eight hundred~~ nine hundred and ~~seventy eight~~ and ~~thirty seven~~ only

Accounts Officer (BS)

Superintending Engineer KMC

Add. Dir.(I.A) KMC

Chief Engineer(B.T)
KW&SB

Chief Engineer (P.T.)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

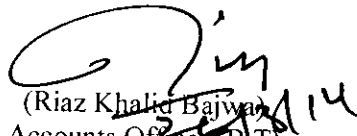
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF CHAIRMAN SECRETARIAT BUILDING.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<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:	20-03-2014

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.Farooq Engineering Co.	Rs.4,34,104/-	1 st Lowest	@0.343% Below	Substantially Responsive	P.O # AAA 11445246 dt: 19-03-14 from ABL M.A.H Society Branch, Karachi Rs.8,700/-
2.	M/s.Hamza Associates	Rs.4,39,245/-	2 nd Lowest	@0.837% Above	Substantially Responsive	P.O # AAA 11445233 dt: 18-03-14 from ABL M.A.H Society Branch, Karachi Rs.10,560/-


The all concerned bidders are being informed accordingly.

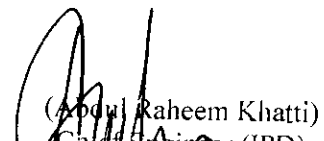
M/s. Farooq Engineering Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Raheem Khatti)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

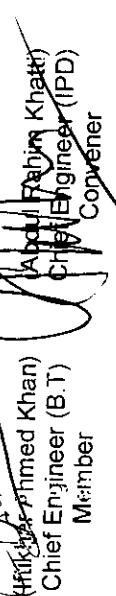
Name of Work: **REPAIR / MAINTENANCE OF CHAIRMAN SECRETARIAT BUILDING.**

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	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, sheals iron tower bolts, handle hinger and one morice lock.	42.00	Sft	933.75	P/Sft	39,217.50	930.00	39,060.00	931.00	39,102.00
2	Providing and fixing of flase ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T. Section hanged with nail wire to ceiling etc complete.	781.00	Sft	91.50	P/Sft	71,461.50	91.00	71,071.00	92.00	71,852.00
3	Providing Anti Termite Treatment by spraying / sprinkling specially Noplachar 0.5% Emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc complete as per direction of Engineer Incharge.	7822.50	Sft	9.74	P/Sft	76,191.15	9.70	75,878.25	10.00	78,225.00
4	(A) Preparing the surface & painting with matt finishing paint of approved make to old matt finish surface. (B) 2nd & subsequent coat	672.00	Sft	1772.38	%Sft	11,910.39	1770.00	11,894.40	1772.00	11,907.84
5	Distemping two Coats	2738.00	Sft	1043.90	%Sft	28,581.98	1041.00	28,502.58	1042.00	28,529.96
6	Painting old surface doors, windows and any type each subsequent coat.	735.00	Sft	1160.06	%Sft	8,526.44	1155.00	8,489.25	1156.00	8,496.60
7	Supplying old surface doors, windows any type each subsequent coat	350.00	Sft	91.11	P/Sft	31,888.50	90.00	31,500.00	95.00	33,250.00
8	P/F deodar wood wardtope i/c boxing with back shelves, shutter drawers and brass fitting such as handle locking arrangement hanger rod, and mirror masonry 2 x 1 complete as per approved design.	66.25	Sft	2364.63	P/Sft	156,656.74	2363.00	156,548.75	2365.00	156,681.25
9	Providing & Fixing Brass Bracker fan 18" (Good Quality).	4.00	Nos	2791.00	Each	11,164.00	2790.00	11,160.00	2800.00	11,200.00
	TOTAL QUOTED / CORRECTED COST					435,598.17		434,104.23		439,244.65
	SAY					435,598		434,104		439,245
										2nd


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


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


 (Hafiz Muhammad Shaimed Khan)
 Chief Engineer (B.T)
 Member


 (Abdul Rahim Khattar)
 Chief Engineer (IPD)
 Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

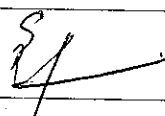
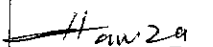
Name of Work: Repair + Maintenance of Chairman Sec building

Date of Opening & Time: 20-3-2014 - 2:30 PM

Estimate Cost: Rs. 435,598/-

SPPRA's Serial No. _____

C3 (IPD) OFFICE BLOCK

S.No	Name of Firm	Name of Contractor	Signature
1	M/S FAROOQ ENG	SARDAR	
2	M/S HAMZA ASSOCIATES	HAMZA ALI	
3			


Muhammad Riaz
Executive Engineer (C)
KDC-I, KW&B

Name of Work: REPAIR / MAINTENANCE OF CHAIRMAN SECRETARIAT BUILDING.

Minutes of the meeting for subject procurement held on 20-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 20-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Iftikhar Ahmed Khan Chief Engineer (B.T), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Riaz Khalid Bajwa Accounts Officer (B.T), KW&SB Member / Secy.	Yes	-


3. The subject NIT was invited through SPPRA's website dated: 03-03-2014.

4. The bidder / representatives of the following firms have participated in the said meeting.

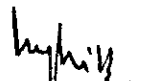
No.	Name of Bidder / Representative	Name of Firm
1	SARDAR	M/s.Farooq Engineering Co.
2	HAMZA ALI	M/s.Hamza Associates

5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Farooq Engineering Co. and M/s.Hamza Associates fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. The Procurement Committee unanimously recommended M/s.Farooq Engineering Co. for the contract of award on the basis of first lowest quoted price.

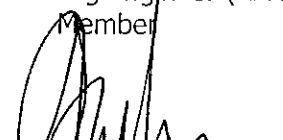

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


Muhammad Riaz
Executive Engineer (C)
KW&SB


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR / MAINTENANCE OF CHAIRMAN SECRETARIAT BUILDING.


Date of Opening: 20-03-2014

Name of Bidder M/s.Farooq Engineering Co.

S.No	Eligibility	Yes	No
1	Relevant experience	yes ✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


Name of Bidder M/s.Hamza Associates

S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED

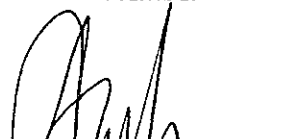

(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


Muhammad Riaz
Executive Engineer (C)
KDC - I, KW&B


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

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

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/ 316

Dated : 02-04-2014.

To,

The Director (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/14/200 Dated :- 3-3-2014

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement.
- 3) Attendance Sheet.
- 4) Minutes of the Opening Committee.
- 5) Bidders Qualification Report.

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

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

SPPRA FILED IN

NO: 12776

DATE: 3-4-14

374
MCC



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (P&D)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF QUARTER NO.G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB
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>01 No.</u>
11	Financial Bid Opening Date:	<u>20-03-2014</u>
12	BID EVALUATION REPORT	

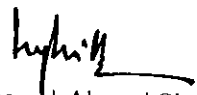
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Farooq Engineering Co.	Rs.5,26,008/-	1 st Lowest	@0.215% Below	Substantially Responsive	P.O # AAA 11445232 dt. 18-03-14 from ABL M.A.H Society Branch, Karachi Rs.10,520/-
2.	M/s.Hamza Associates	Not Quoted	-	-	Un-Responsive	P.O not Attached


The all concerned bidders are being informed accordingly.

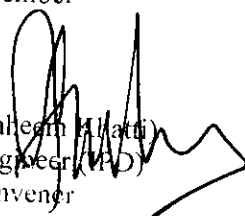
M/s. Farooq Engineering Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Kiaz Khalid Babla)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Abdul Raheem Alhatti)
Chief Engineer (P&D)
Convener


COMPARATIVE STATEMENT


Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB**

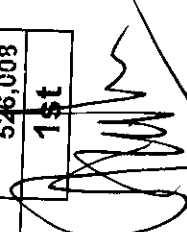
Item No	Description of Work	Estimated Cost			M/s. Farooq Engineering Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	P/F in position door, windows and ventilator of 2 x 2 1/4" angle iron frame and 1" 3/4" thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock	234.50	Sft	933.75	P/Sft	218,964.38	930.00	218,085.00
2	P/F Deodar wooden wardrope i/c boxing with back shelves, shutter drawers and brass fitting such as handle locking arrangement hanger rod, and mirror masonry 2 x 1 complete as per approved design.	43.75	Sft	2364.63	P/Sft	103,452.56	2360.00	103,250.00
3	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	50.82	Sft	28299.30	% Sft	14,381.70	28290.00	14,376.97
4	Laying floor of approved with glazed tiles 1/4" thick in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	686.00	Sft	27747.06	% Sft	190,344.83	27740.00	190,296.40
	TOTAL QUOTED / CORRECTED COST					527,143.44		526,008.37
	SAY					527,143		526,008


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


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


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


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


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: Repair + Maintenance of Quarter No G1+G2 at Kichay hill staff colony, KWSB

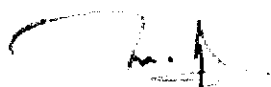
Date of Opening & Time: 20-3-2014

Estimate Cost: Rs. 5,27,143/-

SPPRA's Serial No. _____

CE (IPD) OFFICE BLOCK 2

S.No	Name of Firm	Name of Contractor	Signature
1	M/S FAROOQ ENDS	SARDAR	
2	M/S HAMZA ASSO	HARIZA	
3			


Muhammad Riaz
 Executive Engineer (C)
 KDC-I, KW&B

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB


Date of Opening: 20-03-2014


Name of Bidder **M/s.Farooq Engineering Co.**

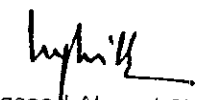
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N.R	
			QUALIFIED


Name of Bidder **M/s.Hamza Associates**

S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.	N.R	
			Not. QUALIFIED

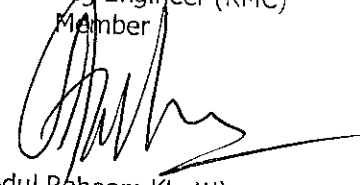

(Riaz Khalid Baqwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


Muhammad Riaz
Executive Engineer (C)
KDC-I, KW&B


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.G-1 & G-2 AT KIDNEY HILL STAFF COLONY, KW&SB**

Minutes of the meeting for subject procurement held on 20-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 20-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Iftikhar Ahmed Khan Chief Engineer (B.T), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Riaz Khalid Bajwa Accounts Officer (B.T), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through SPPRA's website dated: 03-03-2014.


4. The bidder / representatives of the following firms have participated in the said meeting.


No.	Name of Bidder / Representative	Name of Firm
1	SARDAR	M/s.Farooq Engineering Co.
2	HAMZA	M/s.Hamza Associates

5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Farooq Engineering Co. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. M/s.Hamza Associates have been found disqualified due to the reason that he has not submitting the required documents.

7. The Procurement Committee unanimously recommended M/s.Farooq Engineering Co. for the contract of award on the basis of first lowest quoted price.



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


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


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


Muhammad Riaz
Executive Engineer (C)
KIDC-I, KW&B


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Abdul Raheem Khatti)
Chief Engineer (IPD)
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