

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER II**  
**E & M (CIVIL- WATER)**

NO: E.E/E&M-W(CIVIL/2013-14/267

Dated: 25-06-2014

M/S FAROOQ ENGINEERING CO,  
Karachi

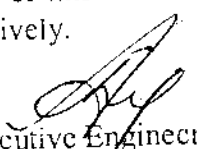
**WORK ORDER**

Name of Work :- REPAIR & MAINTENANCE OF QUARTER NO. F-6  
COD FILTER PLANT STAFF COLONY, KW&SB.

Ref:- Your Tender Dated: 23.06.2014

With reference to your Tender cited above. It is intimated the competent authority has approval / accepted your Tender (On item rate Basis) UNDER sppr-2010 for the above subjected work amounting to Rs/=9,89,821/47 ( Rupees Nine Lac Eighty Nine Thousand Eight Hundred twenty one and forty one paisa only) As evaluated / recommended by procurement / evaluation committee- I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-26 for the year 2013-14.

The work will be carried out under the supervision of A.E.E/ Engineer Incharge. E&M CIVIL-W, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will b started from the date of issue / receiving of this work order, and period for completion of work is within (10) days positively.

  
Executive Engineer II  
E&M (CIVIL-W)  
KW&SB

Copy TO:-

1. S.E(COD), KW&SB.
2. A.E.E. P.P. Div., KW&SB.
3. Work File.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER  
ELECTRICAL & MECHANICAL- WATER

NO: C.E/E&M-W/Actt./KW&SB/2014/ 531

Dated: 20.06.2014

To,

M/s. Farooq Engineering Co.,  
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. F-6, COD FILTER  
PLANT STAFF COLONY

Your tender dated 13-03-2014 having SPPRA Sr.No.19124 costing of Rs.9,89,821/47 (Rupees Nine Lac Eighty Nine Thousand and Eight Hundred Twenty One and Forty Seven Paisas Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.9,89,821/- (Rupees Nine Lac Eighty Nine Thousand and Eight Hundred Twenty One Only) vide Para 26/N to 32/N, against B.G. No. 7403-79 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-II, (E&M Civil-Water) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost for signing the agreement within fourteen days positively.

  
Chief Engineer  
(E&M-Water) KW&SB.

Copy to:-

1. The S.E(COD), KWSB.
2. The E.E.-II(E&M Civil-Water), KWSB.
3. The Accounts Officer(E&M-Water), KWSB.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD

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**TENDER DOCUMENTS**


FOR THE WORK OF

REPAIR & MAINTENANCE OF QUARTER NO. F-6,  
COD FILTER PLANT STAFF COLONY

EXECUTIVE ENGINEER-II  
E&M CIVIL (WATER)

BIDDING DATA

- (a). Name of Procuring agency E.E-II E&M Civil(Water), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE OF QUARTER NO. F-6, COD FILTER PLANT STAFF COLONY..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- COD Filter Plant, Gulshan-e-Iqbal, Karachi.
- (e). Estimated Cost:- Rs.9,91,357/-
- (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 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 12-3-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 13-3-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 13-3-14.
- (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% of bid cost.

  
Executive Engineer-II,  
E&M Civil(Water), KW&SB.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER-II

### E&M Civil (Water)

COD FILTER PLANT, GULSHAN-E-IQBAL, Karachi

Office # 99243801

#### LETTER FOR INVITATION OF BID

ISSUED TO M/S. Farooq Engineering Co.  
VIDE RECEIPT NO. 72 Dated 10-03-2014

The Executive Engineer-II, E&M Civil(Water), 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. F-6, COD FILTER PLANT STAFF COLONY. |
| 2. Amount put to Tender | : In Pak Rupees   |
| 3. Tender Cost          | :   |
| 4. Earnest Money        | : 2%  |
| 5. Date of Opening      | : <u>13-03-2014</u>   |
- [Signature]*  
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 initiated 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-II, E&M Civil(Water), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.

*[Signature]*  
Executive Engineer-II,  
E&M Civil(Water), KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER-II  
E&M CIVIL (WATER)

B.O.C.

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. F-6, COD FILTER PLANT  
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 chowkat, hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed. a) 2" thick.	470.50	1335	P/Sft	62817.50
Item No. 2	Supplying and fixing special heavy type steel gate for look ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size Iron frame of 2" x 2" x 3/8" with 1" dia meter MS bars placed @ 4" centre to centre with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete	140	930	P/Sft	130200
Item No. 3	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 3" thick.	1397.73	4410	%Sft	61640.77
Item No. 4	Glazed tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. a) Flooring	326	28280	% Sft	92192.80
Item No. 5	Laying floor of approved with glazed tiles 3/4" thick in white ceemtn and pigment on a bed of 3/4" thick cement mortar 1:2	120	27740	% Sft	33288.00
Item No. 6	Two coats of bitumen laid hot using 34 Lbs for %Sft other roof and blended with sand at one cft per %Sft.	1148	1880	%Sft	21582.40

*Signature*

*For: Mr. ...*

*Signature*

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 7	Providing and fixing irons steel grill using solid square bars of size 1/2" place at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 a part equivalent filled with screws are pins i/c painting 3 coat with first coat with Red oxide etc.	120	190	P/Sft	22800
Amount in words ( )					Total 989821.47

I / We hereby quoted the cost of Rs. 989821.47  
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-II,  
E&M Civil(Water), KW&SB.

Address : M/S Farooq Engineering Co  
F. B. Area Karachi

Contact #: 0305-2506507

1. Tender's received in Scaled Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. \_\_\_\_\_ drawn Bank \_\_\_\_\_ dated \_\_\_\_\_ amount \_\_\_\_\_
4. Quoted Amount Rs. \_\_\_\_\_ (words)  
After rebate if any.

Accounts Officer(E&M-Water)

Superintending Engineer KMC

Add Dir(LA) KMC

Chief Engineer(E&M-Water)  
KW&SB

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

1-Tender/Quotation received in sealed cover and open by Tender Open	
2- No cutting or overwriting found.	
3- Copy of bid submitted	① 10/3/14
No. of bid submitted	② 26/2/14
② AAA 11445135	③ 3.800/
③ 16000/	
Drawn on: ABL	
4- Contract	Farooq Engineering Co.
has quoted	989821.47
(Rupees)	Nine Lakh Eighty Nine Thousand

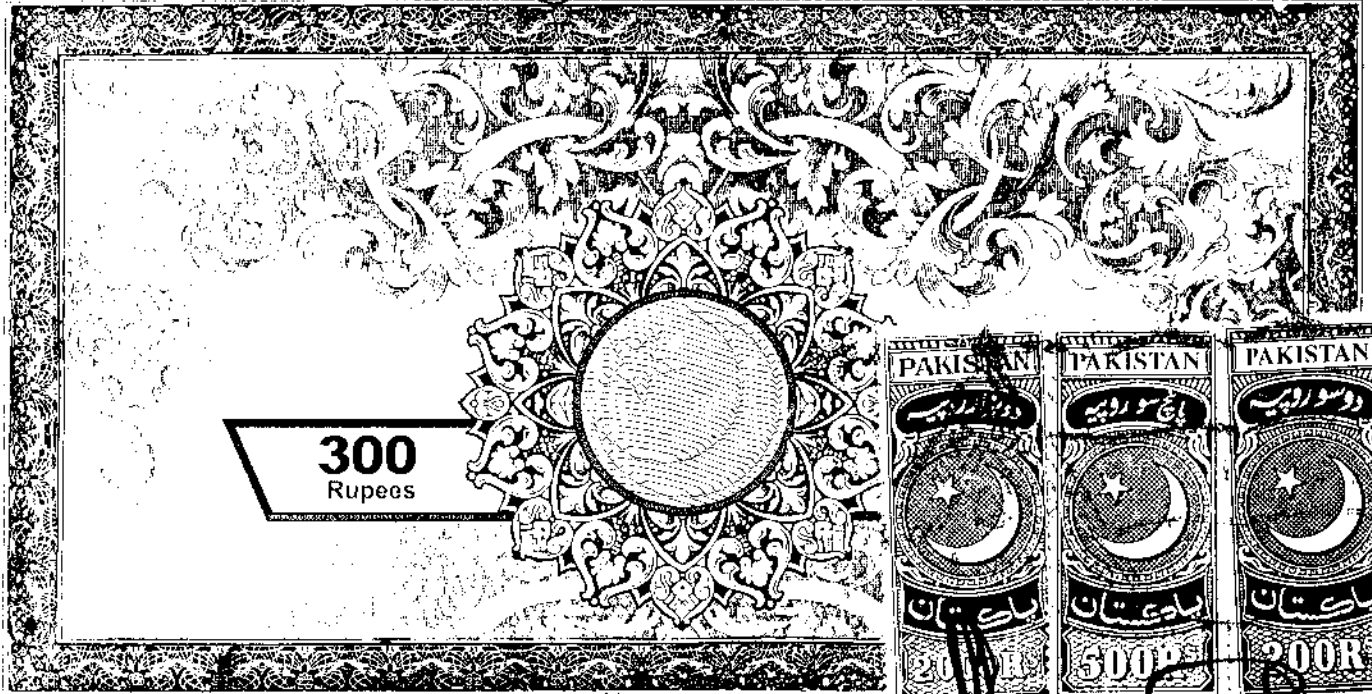
Engd. Hundred Twenty One and  
(Rupees Fourty Seven Only)

A.O. (E&M-Water)  
(Member's Secretary)

C.E. (E&M-Water)  
(Member)

084639

300012

54  
2.700

ARIF BAIG STAMP VENDOR

Office No. 38 Shop No. 16 Block-14,  
Gulshan Plaza, Gulshan-e-Iqbal Karachi

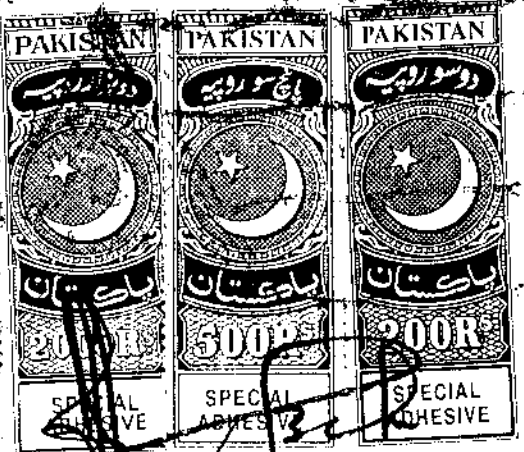
MAY

DATE 09 JUN 2014 115663

SEE TO WITH ADDRESS  
ROLL UP WITH ADDRESS

ADVOCATE

VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

09 JUN 2014

**AGREEMENT**

THIS CONTRACT AGREEMENT made this 23<sup>rd</sup> 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 QUARTER NO. F-6, COD FILTER PLANT STAFF COLONY" on the basis of corrected bid / assessed cost amounting to for Rs.9,89,821/- (Rupees nine Lacs Eighty Nine Thousand and Eight Hundred Twenty One Only) as assessed by Procurement Committee-I vide Para 26/N to 32/N and Financial Concurrence accorded by Finance Department against B.G. No.7403-79 for the year 2013-2014 vide Para 42/N to 54/N duly approved by the M.D, KW&SB as per Para 57/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



**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>E&amp;M-Civil (Water)</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | <u>Local Govt. Department</u>   |
| 3) TITLE OF CONTRACT   | <u>REPAIR &amp; MAINTENANCE OF</u><br><u>QUARTER NO. F-6, COD FILTER</u><br><u>PLANT STAFF COLONY</u> |
| 4) TENDER NUMBER   | <u>19124 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. KWSB.</u>   |
| 7) TENDER ESTIMATED VALUE  | <u>Rs.9,91,357/-</u>  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)   | <u>Rs.9,91 357/-</u>  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | <u>Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)   | <u>13-03-2014 at 02:30 AM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)   | <u>01 No.</u>   |
| 12) NUMBER OF BIDS RECEIVED  | <u>01 No.</u>   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | <u>01 No.</u>   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | <u>M/s. Farooq Engineering Co.</u>  |
| 16) CONTRACT AWARD PRICE   | <u>Rs.9,89,821/47</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <u>M/s. Farooq Engineering Co.</u>  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <div style="border: 1px solid black; padding: 2px; display: inline-block;">LOCAL</div>                |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____   | <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div>               |
| c) TWO STAGE BIDDING PROCEDURE _____   | <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div>               |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ____   | <div style="border: 1px solid black; width: 80px; height: 20px; margin: 0 auto;"></div>               |

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	Sr. # 19124 I.D No
No	/ 2014

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

Yes	Through Website
No	No

22) NATURE OF CONTRACT

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

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

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

Yes ☐ No ☒

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

Yes	
No	✓

- 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 ABRDAD  
(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	✓

  
**ASIF AL AMIN**  
EXECUTIVE  
E&M (GENERAL MANAGER)  
K.W. & S.B.

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19124 I.D No. /2014
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF QUARTER NO. F-6, COD FILTER PLANT STAFF COLONY.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</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:	13-03-2014

## 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.9,89,821/-	1 <sup>st</sup> Lowest	@0.155%Below	Substantially Responsive	P.O # AAA 11445135 dt: 26-02-2014 Rs.16,000/- & P.O # AAA 11445187 dt: 10-03-2014 Rs.3,800/- from ABL M.A.H Society Branch Karachi Total Rs.19,800/-

The concerned bidder is being informed accordingly.

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

(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

# COMPARATIVE STATEMENT

Name of Work: **REPAIR & MAINTENANCE OF QUARTER NO.F-6, COD FILTER PLANT STAFF COLONY.**

Item No	Description of Work	Estimated Cost				M/s.Farooq Engineering Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkat, hold faste hinges, iron tower hbolts, cocks cleats, handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed a) 2" thick	470.50 Sft	1336.59	P/Sft	628,865.60	1335.00	628,117.50
2	Supplying and fixing special heavy type steel gate for lock ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size iron frame of 2" x 2" x 3/8" with 1" diameter MS bars placed @4" centre to centre with separate locking box having size of 12" x12" of M.Steel sheet embedded in masonry with proper locking arrangement as per approved Design including cost of erection of steel gate and fixing in masonry cement concrete 1:2:4 etc complete .						
3	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 3" thick.	140.00 Sft	930.76	P/Sft	130,306.40	930.00	130,200.00
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing: a) Flooring	1397.75 Sft	4411.82	% Sft	61,666.21	4410.00	61,640.77
5	Laying floor of approved with glazed tiles 1/4" thick in white cement and pigment on a bed of 3/4" thick cement mortar 1:2Glazed tiles dodo 1/4" thick laid in pigment over 1:2	326.00 Sft	28299.39	% Sft	92,255.72	28280.00	92,192.80
6	Two coats of bitumen laid hot using 34 Lbs for %Sft other roof and blended with sand at one cft per %Sft	120.00 Sft	27747.05	% Sft	33,296.47	27740.00	33,288.00
7	Providing and fixing irons steel grill using solid square bars on size 1/2" place at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 a part equivalent filled with screws are pins i/c painting 3 coat with first coat with Red oxide etc.	1148.00 Sft	1887.41	% Sft	21,667.35	1880.00	21,582.40
	TOTAL QUOTED / CORRECTED COST	120.00 Sft	194.15	P/Sft	23,299.20	190.00	22,800.00
					991,356.92		989,821.47
					<b>991,357</b>		<b>989,821</b>
							<b>1st</b>

(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

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

(Noor Muhammad Choochan)  
Chief Engineer (E&M-W)  
Member

(Abdul Hamid Khatt)  
Chief Engineer (IPD)  
Converper

13

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.F-6, COD FILTER PLANT STAFF COLONY.

**Minutes of the meeting for subject procurement held on 13-03-2014 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 13-03-2014 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.Noor Mohammad Choochan Chief Engineer (E&M-W), KW&SB – Member	Yes	-
3	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) – Member	Yes	-
4	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
5.	Mr.Tariq Akbar Accounts Officer (E&M-W),KW&SB Member / Secy.	Yes	-

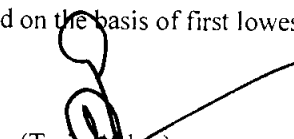
3. The subject NIT was invited through SPPRA's website dated: -03-2014.

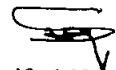
4. The bidder / representatives of the following firms have participated in the said meeting.

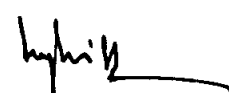
No.	Name of Bidder / Representative	Name of Firm
1	<i>Farooq</i>	M/s.Farooq Engineering Co.


5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s.Farooq Engineering Co. single bidder 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.

  
(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
Convener

## **BIDDERS QUALIFICATION REPORT**

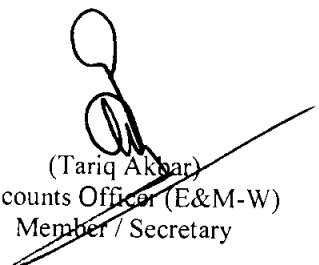
### **Rule-46(i) (a) Single Stage One Envelope Procedure**

Name of Work: REPAIR & MAINTENANCE OF QUARTER NO.F-6, COD FILTER PLANT STAFF COLONY.

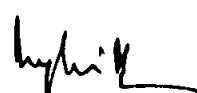
Bid Opening Meeting: 13-03-2014


Name of Bidder M/s.Farooq Engineering Co.

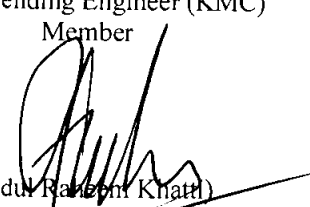
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	X

  
(Tariq Akbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Noor Mohammad Choochan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19124 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF QUARTER NO. F-6, COD FILTER PLANT STAFF COLONY.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</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	Financial Bid Opening Date:	13-03-2014

#### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Farooq Engineering Co.	Rs.9,89,821.47	1 <sup>st</sup> Lowest	P.O # AAA 11445135 dt: 26-02-2014 Rs.16,000/- & P.O # AAA 11445187 dt: 10-03-2014 Rs.3,800/- from ABL M.A.H Society Branch Karachi Total Rs.19,800/-

The concerned bidder is being informed accordingly.

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

(Tariq Anbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
id Convener