

17/5/14
11 7 JUN 2014

AGREEMENT

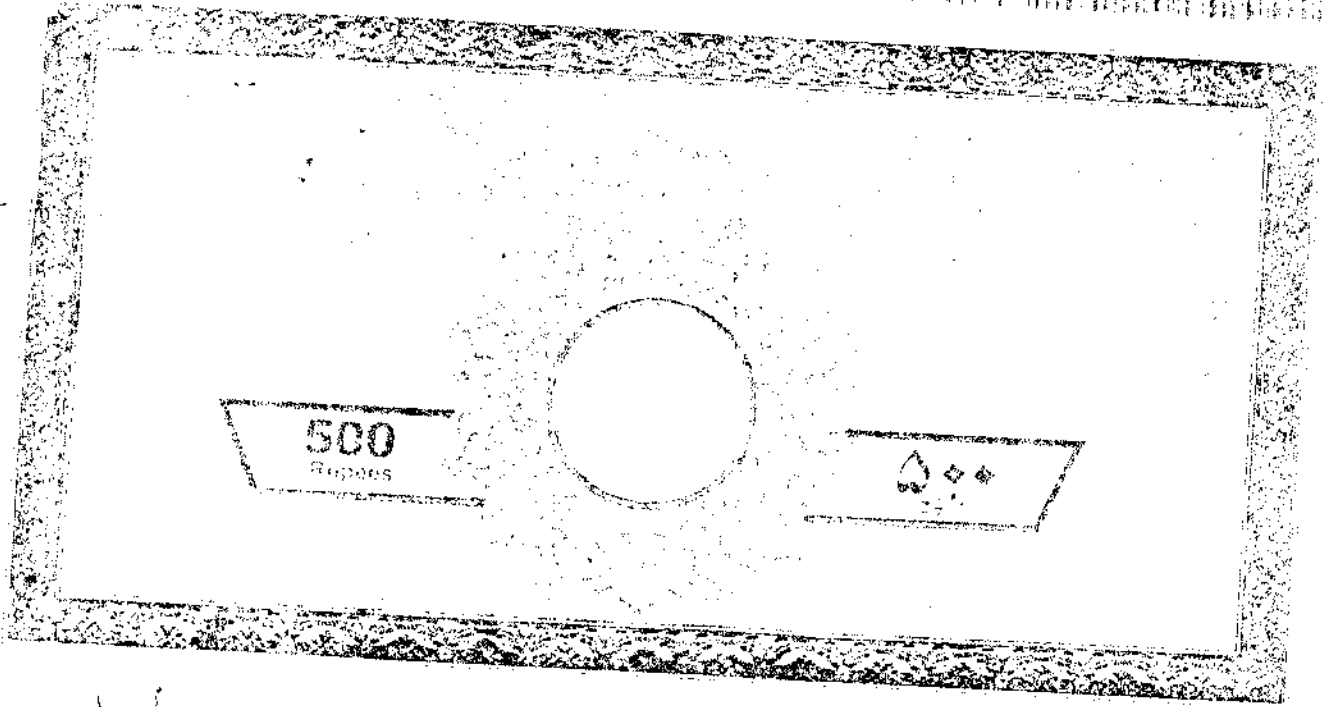
AGREEMENT

THIS CONTRACT AGREEMENT made this 24th day of June 2014 BETWEEN -
KWSB and Contractor M/S. Farooq Engineering Co. of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "NEW BOUNDARY WALL OF BUNGALOW NO. C-7, AT SYDHPUR STAFF COLONY" on the basis of corrected bid - assessed cost amounting to for Rs 5,11,000/- (Rupees Five Lacs Eleven Thousand and Five Only) as assessed by Procurement Committee vide Para 25 N to 30 N and Financial Concurrence recorded by Finance Department against J.G. No. 6083/14 for the year 2013-2014 vide Para 41 N to 52 N duly approved by the M.D. KWSB as per Para 54 N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be debited from bill.

Now this Agreement will be 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 rates - Bill of Materials (BOM)
 - (e) The Specifications and



17/5/16

17 JUN 2016

17 JUN 2016

- 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 mentioned in the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract in 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 herein written in accordance with their respective laws.

M/S. Farooq Engineering Co.
CONTRACTOR

Executive Engineer,
Karachi D. 115 of C.I.O.M
(KW&SB)

Superintending Engineer,
(BWSC-II, KW&SB)

m Haffiz

**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>NEW BOUNDARY WALL OF BUNGALOW NO. C-7, AT SYDHNEM STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>Sf.No 19432 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.5,14,228/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.5,14,228/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>07-04-2014 at 02:30 PM</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.5,11,005/-</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"/>
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21) Advertisement

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

Yes	Sr. # 19432 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 checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give reasons)w
- 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? IF 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 brieswf Description)

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	
No	√

Yes	√	No	
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Yes		No	√
-----	--	----	---

Yes		No	√
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Yes	
No	√

Signature & Official Stamp of
 AUTHORIZED OFFICER
 FOR OFFICE USE ONLY

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

NO. P.A.C.U./11/A-11 /KW&SB/2014/110

Dated 20/6 2014

To,

M/s. Farooq Engineering Co.,
Karachi

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: NEW BOUNDARY WALL OF BUNGALOW NO. C-7, AT SYDHNE
STAFF COLONY.

Your tender dated 07-04-2014 having SPPRA Sr. No. 19432 costing of Rs. Rs.5,11,005/39 (Rupees Five Lac Eleven Thousand Five and Thirty Nine Paisas Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of Rs.5,11,005/- (Rupees Five Lac Eleven Thousand and Five Only) vide Para 41/N to 52/N, against S.G. No. 6093-24 for the financial year 2013-14, your firm has already submitted 25% 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 @ 930/- of the Sanctioned Cost i.e. Rs. 1,500/- for signing the agreement within fourteen days positively.

M. Najib

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

Copy to:-

5. The S.E.(BWSC-I), KW/SB.
6. The E.E., K.D.(Civil-I), KW/SB.
7. The Accounts Officer(B.T.), KW/SB.
8. Office copy.

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

NO: E.E/KDC-I/KW&SB/Acctt./14/145

Dated: 25/6/2014.

To,

M/s. Farooq Engineering,
Karachi.

WORK ORDER

SUBJECT: **NEW BOUNDARY WALL OF BUNGALOW NO. C-7, AT SYDHNEM STAFF COLONY.**

This is to inform you that the Item Rate Tender opened on 07-04-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 54/N, being the lowest bidder for the subjected work amounting to Rs.5,11,005/- (Rupees Five Lac Eleven Thousand and Five 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., KWSB.
5. The A.E.E(Concerned), KW&SB
6. Office copy.

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

NEW BOUNDARY WALL BUNGALOW NO.C-7.
AT SYDHNEM STAFF COLONY.

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz.
G.P.O. # 99245112



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

ROUNDED OFF
 RECEIVED
 58

Received of _____
 the sum of _____
 Rupees only _____
 for _____

RECEIVED
 T. S. S. S. S.
 KARACHI WATER & SEWERAGE BOARD
 FINANCE DEPARTMENT
 KARACHI

ALLIED BANKERS CHEQUE

ALLIED BANKERS CHEQUE

ABC No 7AA 114432 12

Pay to the order of
Payable A/C Only

Bank of India Ltd

OR ORDER

Payable to

[Handwritten signature]

FOR ALLIED BANK LIMITED

of amount

Payable to

Payable to

*0140150:0001759:1000:00000*010*

- 1. Name of Clerk: *[Handwritten: Mr. ...]*
- 2. Amount paid to Tender: *[Handwritten: ...]*
- 3. Tender Cost: *[Handwritten: ...]*
- 4. Amount Money: *[Handwritten: ...]*
- 5. Date of opening: *[Handwritten: 07-04-2014]*

[Handwritten signature]
K. S. S. S. B.

GENERAL TERMS & CONDITIONS, QUALITY AND BID EVALUATION CENTER

- 1. Defined and illustrated forms are to be used.
- 2. Condition of bid shall not be accepted.
- 3. Bid shall be properly signed by contractor with stamp, address & contact number.
- 4. Contractor should attach the copy of NTN and a copy of supply document of GST Registration.
- 5. The Day Order of Ref No. 107, as mentioned in NTN must be submitted of separate tender.
- 6. All overwriting & corrections, if any, must be initialed by the bidder.
- 7. Schedule of work to be done in rate & wages.
- 8. The quantity shall be taken as per request for proposal, of the tender and will not be bound to accept any request for variation of rate and provision of SPPR 2010.
- 9. The Specification for the job is available to be seen in the Office of E. U. (KUD) at KMS, JH.
- 10. All necessary rules regarding contract work will be applicable.
- 11. Must be having relevant experience.

Execd. Mr. ...
KMS, JH



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

Karachi Division Civil-I

INTERNATIONAL BIDS

PROJECT NO. _____

WATER SUPPLY NO. _____

The Executive Engineer, Karachi Division Civil-I, Karachi Water & Sewerage Board, Karachi, Pakistan, hereby invites bids for the supply of the following materials as mentioned below on the basis of the Bill of Materials (BOM) attached herewith. The BOM is valid for the period of 12 months from the date of issue of this advertisement. The BOM is subject to the following conditions:

- 1. Name of Work _____
- 2. Location of Work _____
- 3. Estimated Quantity _____
- 4. Estimated Value _____
- 5. Estimated Period _____

For information, the Bill of Materials (BOM) is attached herewith. The BOM is valid for the period of 12 months from the date of issue of this advertisement. The BOM is subject to the following conditions:

Date: 24/11/2010

GENERAL TERMS & CONDITIONS OF BIDDING AND EVALUATION CRITERIA

1. Bids shall be sealed and submitted to the Executive Engineer, Karachi Division Civil-I, Karachi Water & Sewerage Board, Karachi, Pakistan.
2. Bids shall be properly signed by the bidder with stamp and name & address of the bidder.
3. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
4. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
5. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
6. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
7. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
8. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
9. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.
10. The Bidder shall submit a copy of the Bill of Materials (BOM) with the bid.

Executive Engineer
Karachi Division Civil-I

1/2

BIDDING DATA

- (a) Name of the contractor: **ROCKWELL**
- (b) Description of work: **REPAIR AND MAINTENANCE OF**
- (c) Location of work: **...**
- (d) Description of work: **...**
- (e) Estimated cost: **Rs. 3,10,277/-**
- (f) Name of the Security: **...**
- (g) Name of the State: **...**
- (h) Security Deposit: **...**
- (i) Name of the contractor: **...**
- (j) Name of the contractor: **...**
- (k) Name of the contractor: **...**
- (l) Name of the contractor: **...**
- (m) Name of the contractor: **...**
- (n) Name of the contractor: **...**
- (o) Name of the contractor: **...**
- (p) Name of the contractor: **...**
- (q) Name of the contractor: **...**
- (r) Name of the contractor: **...**
- (s) Name of the contractor: **...**
- (t) Name of the contractor: **...**
- (u) Name of the contractor: **...**
- (v) Name of the contractor: **...**
- (w) Name of the contractor: **...**
- (x) Name of the contractor: **...**
- (y) Name of the contractor: **...**
- (z) Name of the contractor: **...**

[Signature]
R.O.N. ROUSE

OFFICE OF THE ENGINEER
 KARACHI
 KARACHI

1/2

B.C.Q.

SUBJECT: NEW BOUNDARY WALL FOUNDATION WORK AT SYDNEY STAFF COLONY

ITEM NO.	DESCRIPTION OF ITEMS	UNIT	RATE PER	AMOUNT
Item No. 1	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	2170	
Item No. 2	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	140	
Item No. 3	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 4	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 5	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 6	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 7	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 8	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 9	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	
Item No. 10	Reinforced concrete bridge and other structure of 1000 being destroyed and all masonry structures were destroyed, watering and repairing last upto 5 ft. in order to level.	1000	100	

[Handwritten signatures and initials]

(1/2)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 11	P.V.C. (Main or Sub main) P.V.C. insulated with size (7-02) copper conduit in 7/8" PVC conduit on surface.	100	(7-02)	PV Meter	7000/-
Item No. 12	P.V.C. (Main or Sub main) P.V.C. insulated with size (7-02) copper conduit in 1" PVC conduit on surface.	50	(7-02)	PV Meter	3500/-
Item No. 13	P.V. Brass Ceiling Fan (B.G. Quality)	05	(1000/-)	Each	5000/-
				Total	15500/-

I/We hereby quote the cost of Rs. 15500/- for execution of the above work and I/We hereby undertake to accept all clauses of S.P.P.R., 2010.

Signature of Contractor with Stamp of Firm & Seal

Executive Engineer (KDC-II, KVVSD)

Address: M/S. Sanyal Group
1/1, B.S. Road

Date: 03/05/2019

- 1. The contractor shall be responsible for the safety of the work.
- 2. The contractor shall be responsible for the safety of the work.
- 3. The contractor shall be responsible for the safety of the work.
- 4. The contractor shall be responsible for the safety of the work.
- 5. The contractor shall be responsible for the safety of the work.

Signature of Contractor

Stamp of Contractor

Signature of Executive Engineer

Stamp of Executive Engineer

Signature of Executive Engineer



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

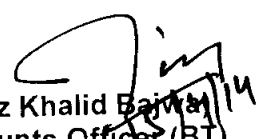
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. _____ I.D No. _____ /2014
3	Tender Description/Name of Work/Item	NEW BOUNDARY WALL BUNGALOW # C-7, AT SYNDHEM STAFF COLONY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 No
11	Financial Bid Opening Date	7/4/2014

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Farooq Engineering & Co	Rs. 511,005/-	1st Lowest	@ 0.6267 % Below	Substantially Responsive	P.O # 11445342 Dt: 07/04/2014 Rs. 10,300/- ABL M.A.H Society Br
2	M/s. Hamza Associates	Rs. 513,173/-	2nd Lowest	@ 0.2052% Below	unResponsive due to not qualified	P.O Not Attached


The all concerned bidder are being informed accordingly.

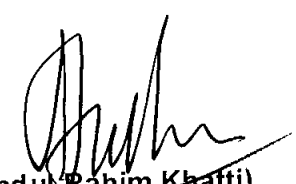
The E.E Concerned for compliance of rule 45 of SPPR. 2010 M/s. Farooq Engineering Company declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Riaz Khalid Bajwa)
Accounts Officer (BT)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



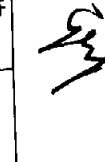

(Iftekhar Ahmad Khan)
Chief Engineer(BT)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT


NAME OF WORK: NEW BOUNDARY WALL BUNGALOW # C-7, AT SYNDHEM STAFF COLONY


S.No	Description of Work	Engineer's Estimate				M/s. Farooq Engineering Company		M/s. Hamza Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
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	840.62 Cft	3,176.25	%0 Cft	2,670.02	3,170.00	2,664.77	3,180.00	2,673.17
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (b) ratio 1:4:8	1142.12 Cft	9,416.28	% Cft	107,545.22	9,400.00	107,359.28	9,410.00	107,473.49
3	Cement concrete plain i/c placing, compacting, finishing and curing i/c screened laid washing at stone aggregate without shuttering (H) ratio 1:3:6	223.27 Cft	12,595.00	% Cft	28,120.86	12,500.00	27,908.75	12,510.00	27,931.08
4	Dump roof course with cement sand and single concrete (1:2:4) i/c 2 coat of asphalt mixture (A) 1 1/2" thick	89.30 Sft	2,586.00	% Sft	2,309.30	2,500.00	2,232.50	2,510.00	2,241.43
5	P/L 1:3:6 cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor super structure i/c racking out joint by curing etc.	413.00 Cft	15,771.01	% Cft	65,134.27	15,770.00	65,130.10	15,775.00	65,150.75
5 (i)	Cement plaster 1/2" thick(1:4)	1652.00 Sft	2,283.93	% Sft	37,730.52	2,280.00	37,665.60	2,285.00	37,748.20
6	Providing and laying 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels 2" thick	112.00 Sft	726.72	P/Sft	81,392.64	725.00	81,200.00	730.00	81,760.00
7	Making and fixing steel grated doors with 1 1/6" thick sheeting i/c angle iron frame 2"X2"X3/8" and sq bars 4" centre to centre complete with locking arrangement	1948.00 Sft	3,275.50	% Sft	63,806.74	3,270.00	63,699.60	3,280.00	63,894.40
8	Distemping two coats	1652.00 Sft	1,043.90	% Sft	17,245.23	1,040.00	17,180.80	1,042.00	17,213.84
9	Painting old surface door & windows any type each subsequent coats(Two coats)	224.00 Sft	1,160.06	% Sft	2,598.53	1,100.00	2,464.00	1,110.00	2,486.40
10	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	40.00 point	1,130.00	P/Point	45,200.00	1,100.00	44,000.00	1,110.00	44,400.00






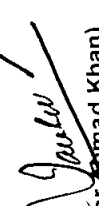
NAME OF WORK: NEW BOUNDARY WALL BUNGALOW # C-7, AT SYNDHEM STAFF COLONY

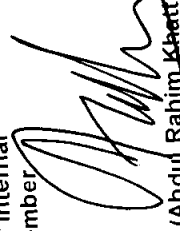
S.No	Description of Work	Engineer's Estimate			M/s. Farroq Engineering Company		M/s. Hamza Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	P/L (Main or Submain) PVC insulated with size (7-029) copper conduit in 3/4" PVC conduit on surface	100.00 Mtr	171.00	P/Mtr	17,100.00	170.00	17,000.00	172.00	17,200.00
12	p/L (Main or Submain) PVC insulated with size (7-044) 6mm ² copper conduit in 1" PVC conduit on surface	90.00 Mtr	305.00	P/Mtr	27,450.00	300.00	27,000.00	305.00	27,450.00
13	P/F Brass ceiling Fan 56" (Good Quality)	5.00 Nos	3,185.00	Each	15,925.00	3,100.00	15,500.00	3,110.00	15,550.00
					514,228.33		511,005.40		513,172.76
	Say				514,228		511,005		513,173


 (Riaz Khalid) 14
 Accounts Officer (BT)
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Iftakhar Ahmad Khan)
 Chief Engineer (BT)
 Member


 (Abdul Rahim Khattar)
 Chief Engineer (IPD), (Convener)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9TH MILE
MAIN SHAHRA-E-FAISAL, KARSAN, KARACHI


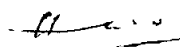
ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: New Boundary wall Bungalow
No. C-7, at Sydhoo.

Date of Tender: 2-4-2019

Time of Dropping & Opening: 2.00 PM to 2.30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9th Mile Karsan, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Mr. Sadeer M/s. Farooq Engineering Co.	M/s. Farooq Engineering Co.	
2	Hayat Ahmad	M/s. Hayat Associates	
3			
4			
5			
6			

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

Name of Work: NEW BOUNDARY WALL BUNGALOW # C-7, AT SYNDHEM STAFF COLONY

A meeting of the procurement committee of this department was held on 07-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Farooq Engineering Company
 - ii. M/s. Hamza Associates
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Farooq Engineering Co.	Rs. 511,005/39	Rs.10,300/-	P.O # 11445342 Dt: 07/04/2014 ABL M.A.H Society Br
02	M/s. Hamza Associates	Rs. 513,172/75/-	-	-


4. *The cutting/over writing found in the Bid of M/S Farooq engineering at item No. 1 (8000) 21*
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the note of thanks to and from the chair.


(Riaz Khalid Bajwa)
Accounts Officer (BT)
Member / Secretary


(Iqbal Ahmad Khan)
Chief Engineer (BT)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

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

Opening Date: 07-04-2014


Name of Work: **NEW BOUNDARY WALL BUNGALOW # C-7, AT SYNDHEM STAFF COLONY**

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

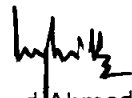
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.	Not Required	
			QUALIFIED

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

S.No	Eligibility	Yes	No
1	Relevant experience	Not ATTACHED	
2	Turnover Statement	Not ATTACHED	
3	Registration with Income Tax	Not ATTACHED	
4	Registration with Sales Tax where applicable.	Not Required	
			Not Qualified


 (Riaz Khalid Rajwa)
 Accounts Officer (BT)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Iftikhar Ahmad Khan)
 Chief Engineer (BT)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener