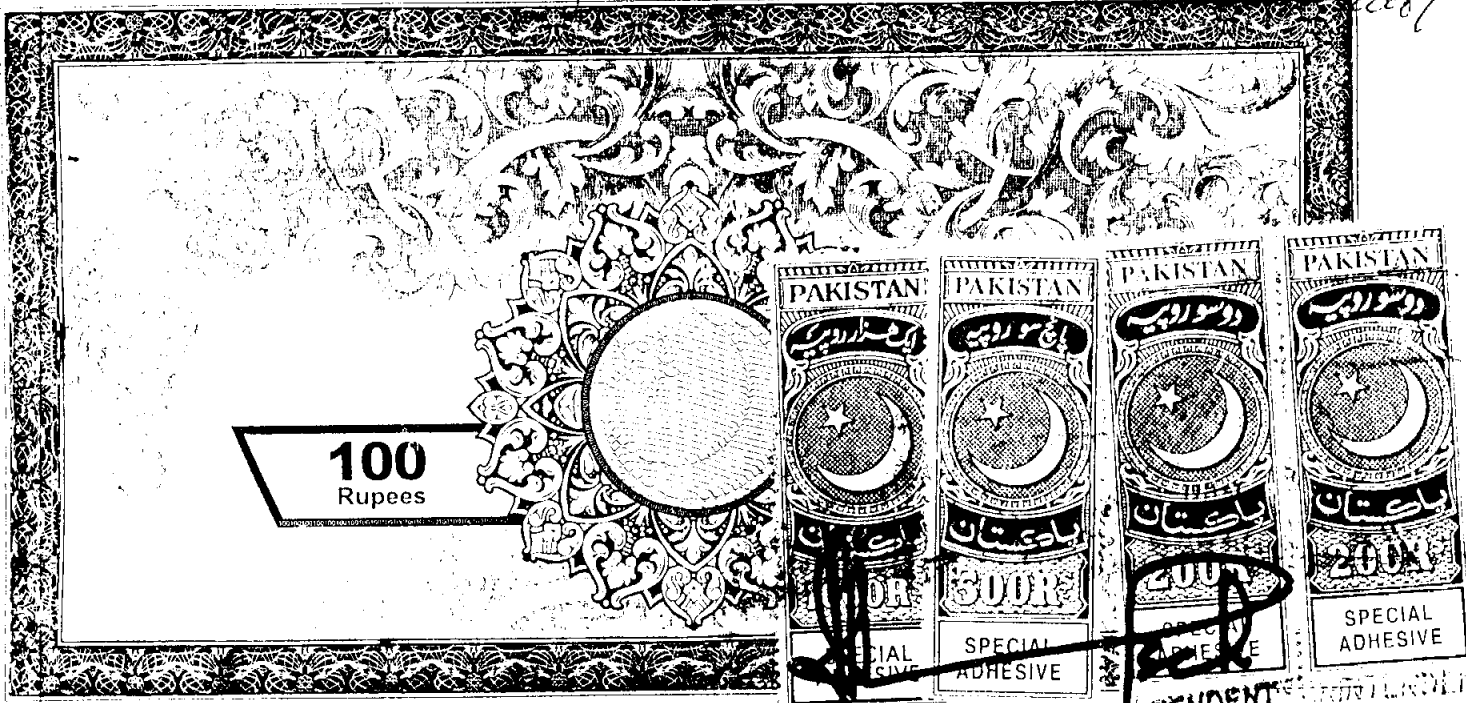


B177187

1900/2-04/123



2008



100 Rupees

M. NAJAM Stamp Vendor

Plot No. 11A, Kaim Plaza, Karachi

19 MAY 2014

147200

ABDUL HUSSAIN KHAN
ADVOCATE

147200

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

19 MAY 2014

AGREEMENT

Between

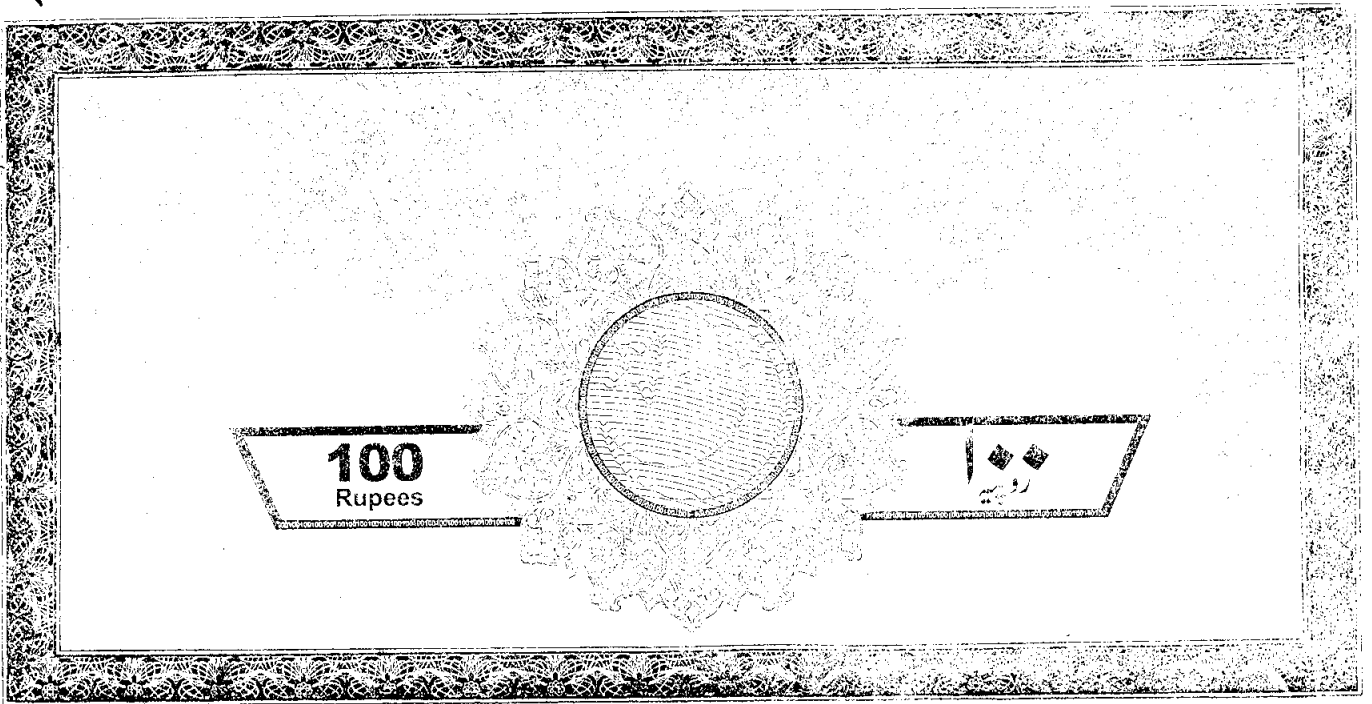
M/s. AARM Construction,
and

Karachi Water & Sewerage Board.

This agreement made on this 26 - day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M)-Water & S.E. (C.O.D.), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 12 dated: 09.04.2014 for the work of "REPAIR AND MAINTENANCE OF QUARTER NO.G-3- COD FILTER PLANT STAFF COLONY". Estimated cost: (On Item rate basis) under SPPR-2010 The total sanctioned amount is Rs.7.73,873/- (Rupees Seven Lac Seventy Three Thousand Eighty Hundred Sixty Three only) as evaluated / recommended by Procurement

Latman talik



Chief Engineer, Kwajaleen Vendor
Marsabit Road, Port Mombasa Plaza
Commercial District, Mombasa, Kenya

20 MAY 2014

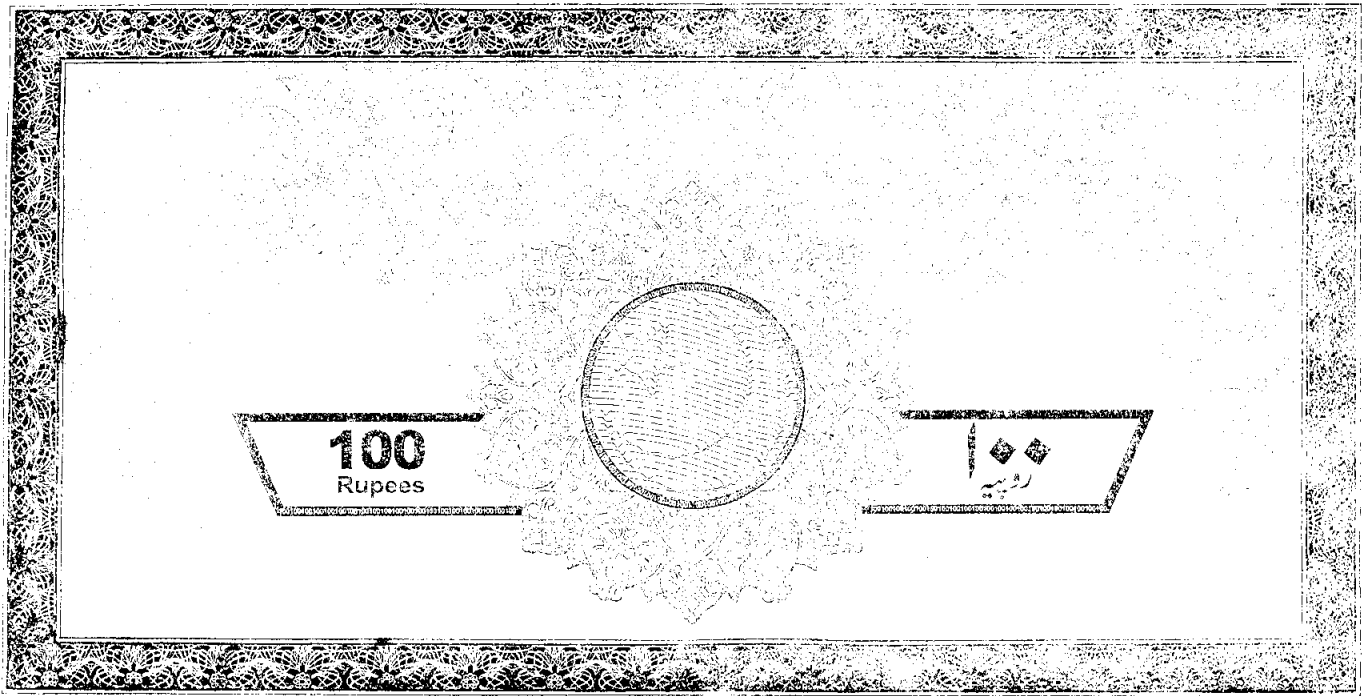
163036

Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

1
Arshad Malik



SAMID SALBEM Stamp Vendor
Office No. 80, Shop No 3, Karim Plaza
Dushara, Block-14, Karachi
163035
Stamp to W.M. ALBETA
Through W.M. ALBETA
Contractor
Stamp
Stamp

20 MAY 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (30) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

day May, 2014.

AARM Construction
M/s. AARM Construction,
(Contractor)

[Signature]
EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(C.O.D.), KW&SB

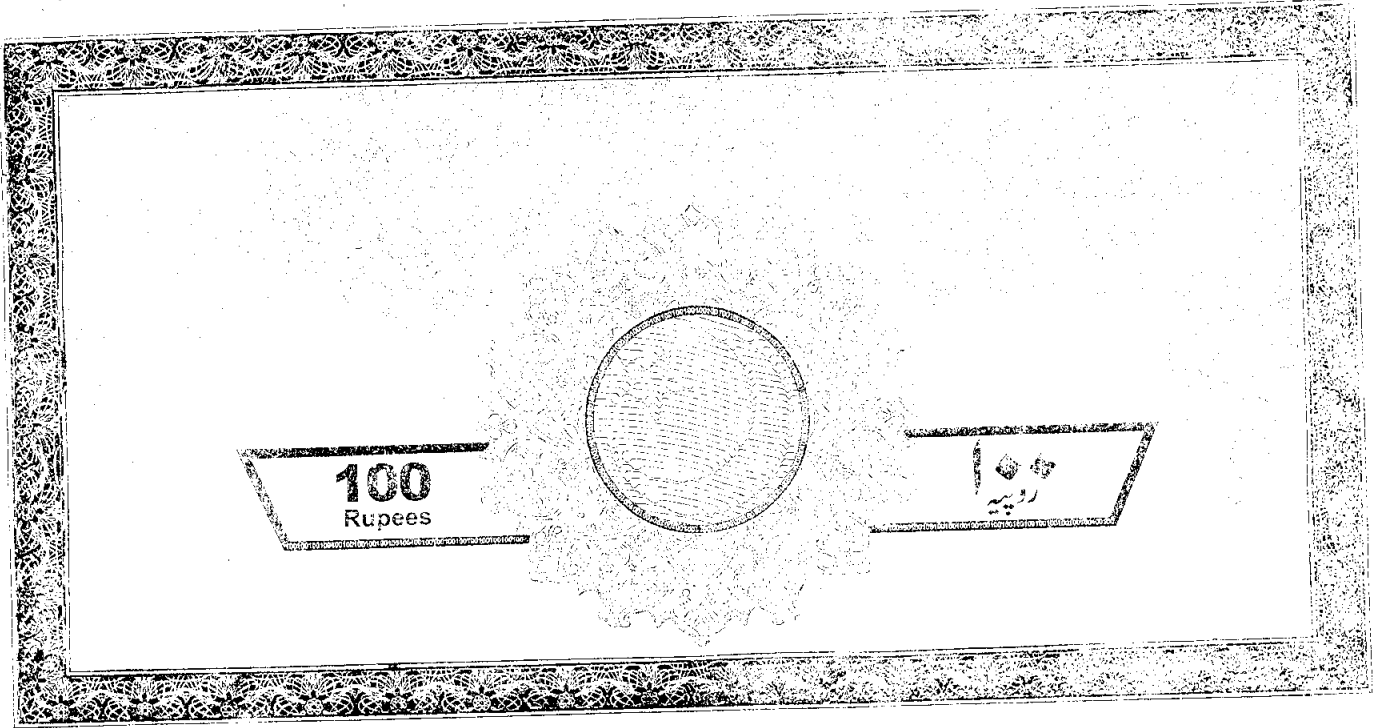
[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

- 1. *M. Anam*
 - 2. *[Signature]*
- Al-Hannam Builders M/s. Hanif & Khuman.*

8419328

20 MAY 2014 16:24:16



163034

20 MAY 2014

AGREEMENT

Between

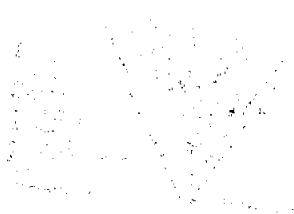
M/s. AARM Construction
and
Karachi Water & Sewerage Board.

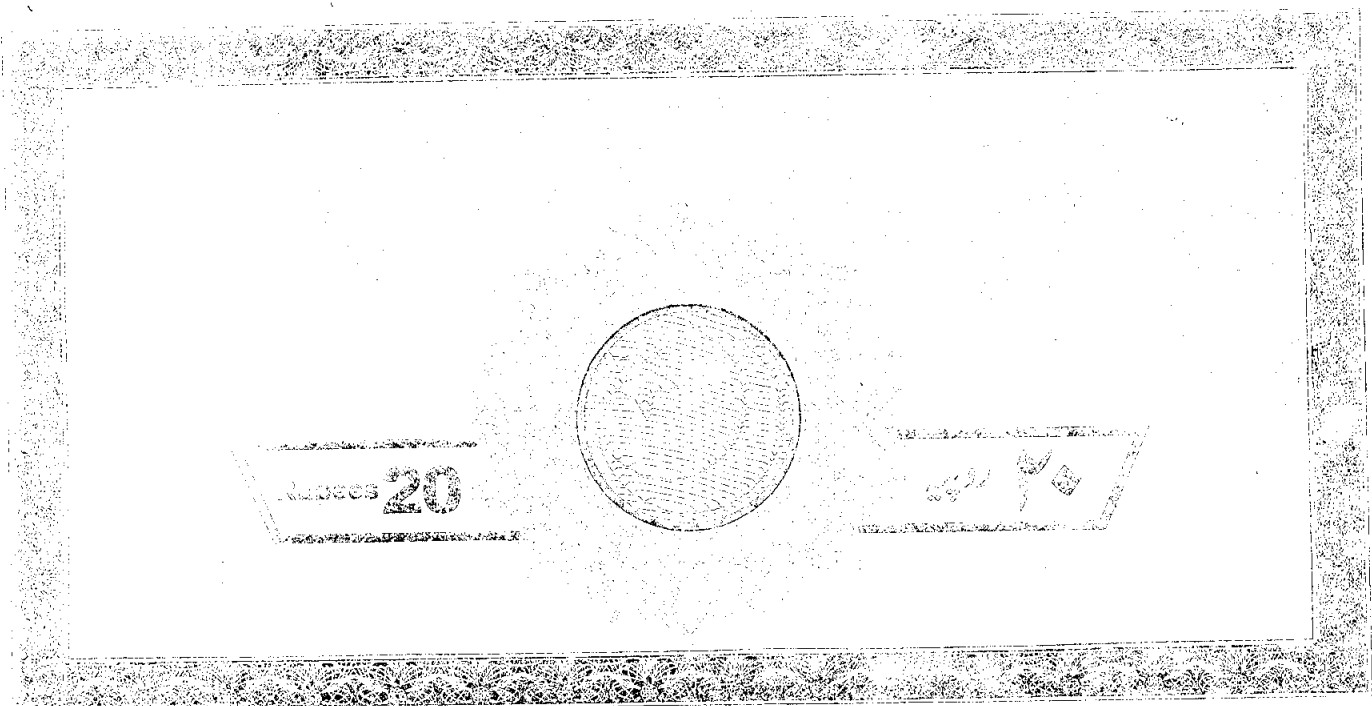
Se

Name of Work:- REPAIR AND MAINTENANCE OF QUARTER NO.G-3
COD FILTER PLANT STAFF COLONY.

Farman Talik
M/s. AARM Construction,
(Contractor)

[Signature]
EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB





Karachi Water & Sewerage Board
Head Office, 11, Park Road, Clifton
Karachi

26 MAY 2014

100051 - TAHID ALI

AGREEMENT

Between

M/s. AARM Construction
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR AND MAINTENANCE OF QUARTER NO.G-3
COD FILTER PLANT STAFF COLONY.

Talib

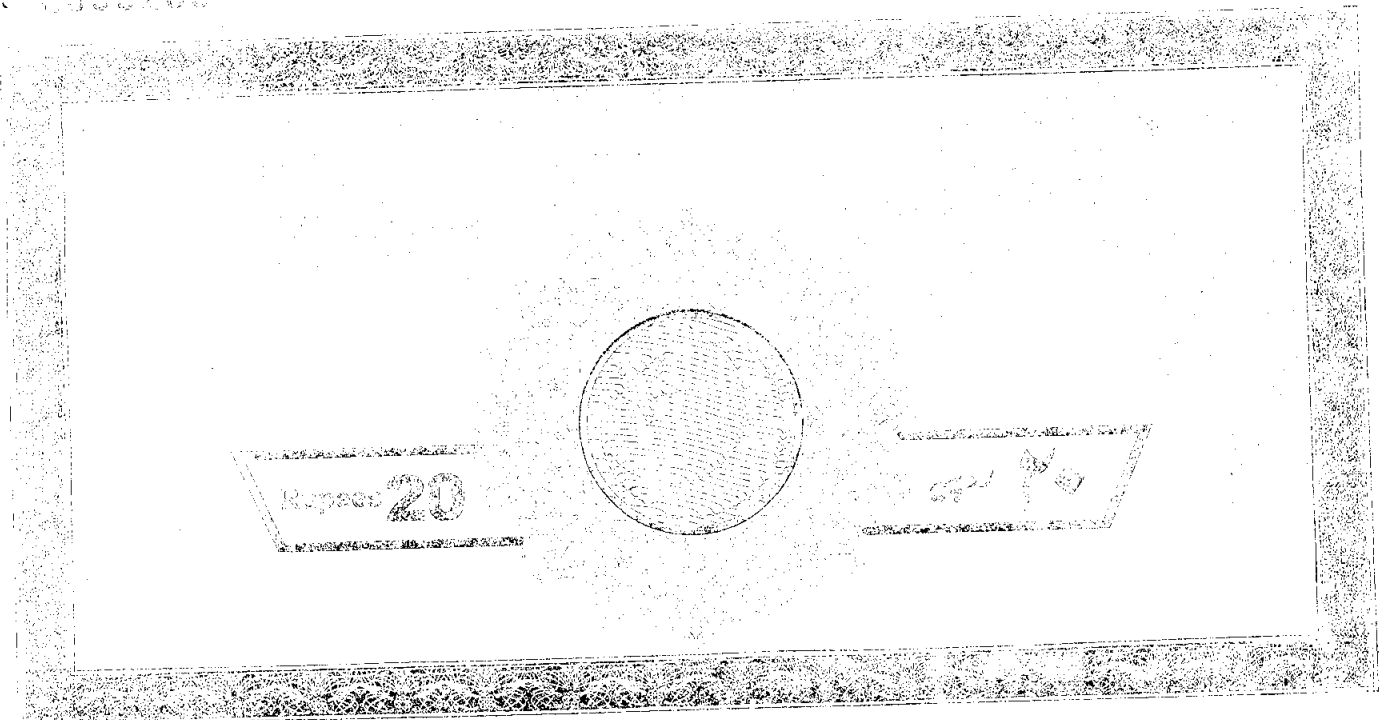
M/s. AARM Construction,
(Contractor)

Ali

EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB

4388738

RECEIVED BY THE CONTRACTOR



Stamp Vendor
License No. 55, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi
Date: 20/05/14
Name: TAHID ALI
Signature: [Signature]

20 MAY 2014

AGREEMENT

Between

M/s. AARM Construction
and
Karachi Water & Sewerage Board.

See

Name of Work:- REPAIR AND MAINTENANCE OF QUARTER NO. G-3
COD FILTER PLANT STAFF COLONY.

[Signature]

M/s. AARM Construction,
(Contractor)

[Signature]

EXECUTIVE ENGINEER - II
E&M (CIVIL-WATER) DIVISION,
KW&SB

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2014/423
Dated: 22-08-2014

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF QUARTER NO.C-3 COD FILTER PLANT STAFF COLONY

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,73,863/= (Rupees Seven Lac Seventy Three Thousand Eight Hundred Sixty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-44 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to E.G. No.7408-79 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.


Provide with the 02% @ Rs.7,73,863/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer-II, E&M Civil-Water Office for execution of Agreement, the value of Stamp paper will be Rs.2,330/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Fahim Talik


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs.2.5 Million)

(Website tender)

Name of Work

Name of Work "REPAIR AND MAINTENANCE OF QUARTER
NO.G-3 COD FILER PLANT STAFF COLONY "

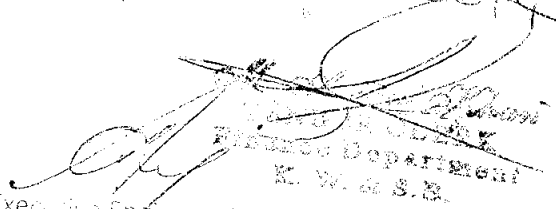
-:Name of Offices:-

COD FILTER PLANT

C.O.D, Filter Plant, Gulshan-e-Iqbal Block-18, Karachi
Executive Engineer II Contact # :- 0315-2792179

BIDDING DATA

- (a) Name of Procuring Agency : Purification Plant Division, KW&SB
- (b) Brief Description of Work : REPAIR & MAINTENANCE OF QUARTER NO.G-3 COD
FILTER PLANT STAFF COLONY.
- (c) Procuring Agency Address : COD Filter Plant, Guishan, Block-18, Karachi
- (d) Estimate Cost : (On composite Schedule of Rates (CSR) - per rate
basis).
- (e) Amount of Bid Security : 02% of Bid amount
- (f) Period of Bid validity : 90 Days
- (g) Security Deposit (Including Bid Security) : 10%
- (h) Venue, Time and Date of Bid Opening : The Tender sealed cover super scribed with the name of the name of work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at 9th Mile Karsaz, Karachi on 09.04.2014 at 02:30PM by Procurement Committee-, KW&SB.
- (i) Deadline for submission of Bid along with time : 09-04-2014 at 2:30PM
- (j) Time for completion from written order commence : 30 Days
- (k) Liquidity damaged : 0.5% of Bid Cost per day of delay
- (l) Bid issue to Firm : M/s AARM Construction
- (m) Deposit Receipt No & Date : R. No. 85, DT: 7-3-2014
- Amount : Rs.1,000/-


Executive Engineer -II
E&M-(Civil-Water)

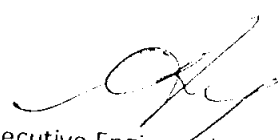
K.W.&S.B.
ASIF HANDEH
EXECUTIVE ENGINEER - II
E & M (CIVIL-WATER)
K.W.&S.B.

Name Of Work: REPAIR & MAINTENANCE OF QUARTER NO.G-3 COD FILTER PLANT STAFF COLONY.

(B) Description and rate of items based on marked (Offered rates)


S.No	Qty No	Description	Rate	Unit	Amount
1	574	Cement Plaster 1:4 upto 12" high: 3/4" thick S/F in position Aluminum Channis framing for sliding windows & ventilator of ALGOP made with 5mm thick trinted glass glazed (Belgium) & Aluminum fly screen i/c handle stopper & locking arrangement etc complete Deulus Model (Bronze)	2200	% Sft	12628
2	153	P/F deodar wooden wardrop including boxing with back shadow, shutter drawer and brass fitting such as handle locking arrangement higes rods shces red missor measuring 2X1 complete as per approved design.	1650	P/Sft	252450
3	45	Laying floors for approved coloured glazed tiles 1/4" thick in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	2350	P/Sft	105750
4	1455		27700	% Sft	403035
Total Rs:					773863/-


I/We hereby quoted Rs 773863/-
 In word Seven lac Seventy three Thousand Eight Hundred Sixty three Only.
 Execution of above work and I/We hereby undertaking accept
 All clause of SPPRA 2010 and comply the Rules of KW&SB


 Executive Engineer-II
 E&M (Civil-Water)



 Signature of Contractor
 Address: ARM CONSTRUCTION
 Cell No: 0321-2277112

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
 2- No cutting or overwriting for redrawing or overwriting found.
 3- Contractor has deposited the amount of his earnest money 15500/-
 No. 7.6.76105 Date 08/11/11
 Name U.S.
 Contractor A.R.M.
 has quoted 773.863/-
 (Rupees) Seven lac Seventy three Thousand


 A.O. (E&M) Water
 Member/Secretary


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


 Addl. Dy.
 Internal Audit-KMC
 (Member)


 S.E. (KMC)
 (Member)


 C.E. (IP&S)
 (Convener)

Original Amount Enclosed
Original

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

E & M (CIVIL - WATER)

NO: E.E/E&M/CIVIL-WATER/2014/224

Dated: 28/05/14

M/S AARM CONSTRUCTION,
CONTRACTOR,
KARACHI.

WORK ORDER

Name of Work :-

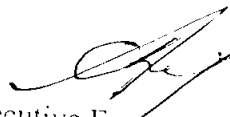
REPAIR & MAINTENANCE OF QUARTER NO G-3
AT COD FILTER PLANT KW & SB.

Ref:-

Your Tender Dated: 09-04-2014

Your Quotation (On item rate Basis) under SPPRA-2010 for the above subjected work and reasonability of rates as evaluated by procurement / Evaluation Committee. I KW&SB amounting to Rs:- 7,73,863/= As per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.- 7,73,863/= (Rupees Seven lac Seventy Three Thousand Eight Hundred Sixty Three Only) as per above. The expenditure of this work is charged from the B.G. No.7403-79 for the year 2013-14.

The work will be carried out under the supervision of Executive Engineer, E&M (Civil - Water) KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.


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

Copy TO:-

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



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.19566 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE OF QUARTER NO.G-3 COD FILTER PLANT 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	N/A
11	Financial Bid Opening Date	9/4/2014

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. AARM Construction	Rs. 773,863/-	1st Lowest	@ 0.1326% Below	Substantially Responsive	P.O # 7676105 Dt: 08/04/2014 Rs.15,500/- UBL Malir Cantonment Br
2	M/s. H.R Brothers	Rs. 805,502/-	2nd Lowest	@ 3.9504% Above	Substantially Responsive	P.O # 9809128 Dt: 08/04/2014 Rs.16,500/- HBL Malir Cantt Br


The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. AARM Construction. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Akber Khan)
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 Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 19566

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.G-3 COD FILTER PLANT STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-04-2014 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. AARM Construction
- ii. M/s. H.R Brothers

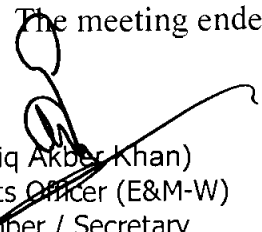
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

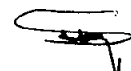
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. AARM Construction	Rs. 773,863/-	Rs. 15,500/-	P.O # 7676105 Dt: 08/04/2014 UBL Malir Cantonment Br
02	M/s. H.R Brothers	Rs. 805,502/-	Rs. 16,500/-	P.O # 9809128 Dt: 08/04/2014 HBL Malir Cantt Br

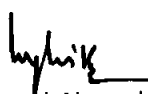
4. The bids do not contain any over-writing or cutting.

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 vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shajkh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
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

Opening Date: 09-04-2014


Name of Work: **REPAIR AND MAINTENANCE OF QUARTER NO.G-3 COD FILTER PLANT STAFF COLONY**

Name of Bidder **M/s. AARM Construction**


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

Name of Bidder **M/s. H.R Brothers**


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


 (Tariq Akber Khan)
 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 Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR AND MAINTENANCE OF QUARTER NO.G-3 COD FILTER PLANT STAFF COLONY

S.No	Description of Work	Engineer's Estimate				M/s. AARM Construction		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Cement Plaster 1:4 upto 12:height 3/4" thick S/F in position Aluminium Channis Framing for sliding windows & ventilator of ALCOP made with 5mm thick trinted glass glazed (Belgium) & Aluminium fly screen i/c handle stopper & locker arrangement etc complete Deulus Model (Bronze)	574.00 Sft	2,206.60	%Sft	12,665.88	2,200.00	12,628.00	2,300.00	13,202.00
2	P/F Deodar wooden wardrobe including boxing with back shadow, shutter drawer and brass fitting such as handle locking arrangement higes rods shoes red missor measuring 2X1 complete as per approved design	153.00 Sft	1,647.69	P/Sft	252,096.57	1,650.00	252,450.00	1,700.00	260,100.00
3	Laying floors for approved coloured glazed tiles 1/4" thick in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	45.00 Sft	2,364.63	P/Sft	106,408.35	2,350.00	105,750.00	2,450.00	110,250.00
4		1455.00 Sft	27,747.06	% Sft	403,719.72	27,700.00	403,035.00	29,000.00	421,950.00
					774,890.53		773,863.00		805,502.00
	Say				774,891		773,863		805,502

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

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

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

(Abdul Rehman Chhatti)
Chief Engineer (PD), (Convenor)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member