

RIF BAIG Stamp Vendor
 Licence No. 09 Shop No. 16, Block-14,
 Arim Plaza, Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 NO. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____
Spad Haid Afr Shah Advocate

07 FEB 2013

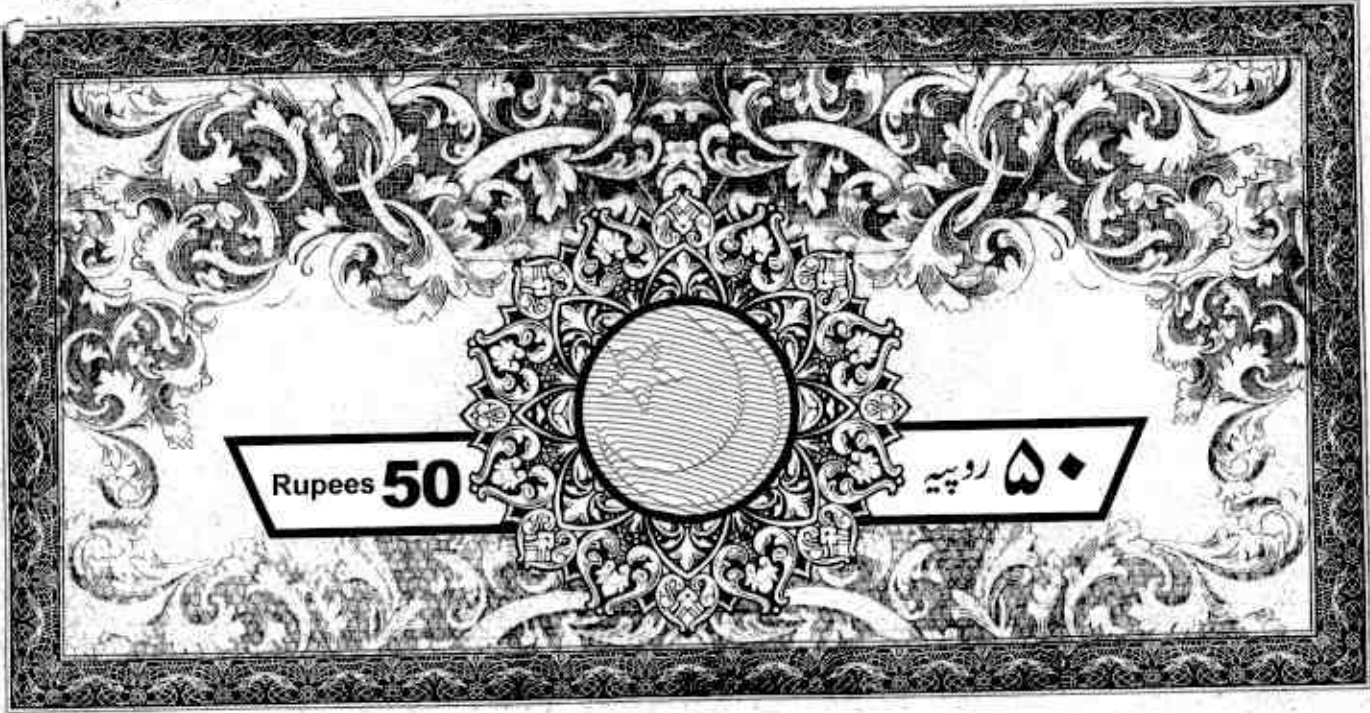
AGREEMENT

THIS CONTRACT AGREEMENT made this ~~6th~~ day of **Nov**, 2013 BETWEEN -
 KW&SB and Contractor M/s. **Farooq Engineering** of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "REPAIR AND MAINTENANCE AND CONSTRUCTION OF C-9 AT SYDHNEM RESERVOIR STAFF COLONY." on the basis of corrected bid / assessed cost amounting to for **Rs.5,95,088/-** (Rupees Five Lac Ninety Five Thousand Eighty Eight Only) as assessed by Procurement Committee-I vide Para 24/N to 30/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2013-2014 vide Para 34/N to 43/N duly approved by the M.D., KWSB as per Para 45/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

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.



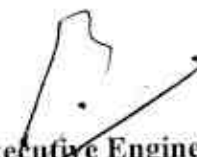
S.M. NAJAM Stamp Vendor
 Licence No. 116, Plot No. 11A, Karim Plaza
 Block-14, Karachi
 S No. 127843
 ISSUED TO
 THROUGH **S.A.J. HUSSAIN**
 PURPOSE **K.B.A. No. 990 Advocate**
 VALUE RS. 50
 STAMP VENDOR


04 JUN 2013


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
 CONTRACTOR


 Executive Engineer
 K.D(Civil-I), KW&SB.


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


 Chief Engineer (B.T), KW&SB


Witness:

Witness:

(G) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR AND MAINTENANCE AND CONSTRUCTION OF C-9 AT SYDHNEM RESERVOIR STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs. 6,00,000/-
- (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:- 6% Income Tax & 1 ½% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 17-07-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 18-07-2013 at 11:30 AM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 12:00 Noon, 18-07-2013
- (m). Time for Completion from written order of commence:- 20 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.

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>REPAIR AND MAINTENANCE AND CONSTRUCTION OF C-9 AT SYDHNEM RESERVOIR STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>16804 I.D. No /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>Due to deteriorated condition and to facilitate the resident.</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 6,00,000/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs. 6,00,000/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>18-07-2013 at 12:00pm</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 No.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 No.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <ul style="list-style-type: none"> • <u>M/s. Farooq Engineering</u> • <u>M/s. Hamza Associates</u> • <u>M/s. Riaz & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 5,95,088/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | • <u>M/s. Farooq Engineering.</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	<input checked="" type="checkbox"/>	16804 I.D. No. /2013	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Through Website	
No	<input type="checkbox"/>	No.	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input 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)

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	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. Mohammad Elias
Executive Engineer (S)
EDG-I KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2013/92

Dated: 6-11-2013

To,


**M/s.Farooq Engineering Co.
Karachi.**

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR & MAINTENANCE AND CONSTRUCTION OF C-9 AT
SYDHNEM RESERVOIR STAFF COLONY.

Your tender dated 18-07-2013 costing of **Rs. 5,95,088/-** (Rupees Five Lac Ninety Five Thousand and Eighty Eight Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of **Rs. 5,95,088/-** (Rupees Five Lac Ninety Five Thousand and Eighty Eight Only) vide Para 45/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.59,508/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, K.D(C-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.1,800/- for signing the agreement within three 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(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: ~~5219~~ 019

Book No.: 21

Date: 17-07-2013

Received Pay Order No.: 6461357 Dated: 17-07-2013

of U.B.L. Bank NEW KARACHI TOWN SHIP Branch

for Rs. 2,000/- (Rupees) TWO THOUSAND ONLY

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

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

and Construction of C-9 at Sydkhen Reservoir Staff Colony.


M. Aslam Khan
7th Sign & Stamp
Finance Department
K. W. & S.B.



Karachi Water & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

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

NO:- .E.E/KDC-I/KW&SB/Acctt/13/770

Dated:- 7/11/2013

To,

M/s. Farooq
Supermarket
Karachi.

WORK ORDER

SUBJECT:

Repair & m/c of C-9, M/
Esplanade.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KWSB Rs. 595000/- have been accepted by the competent authority.

The work may be started immediately and must be completed in one month.

Further you are requested to attend the office of the undersigned within three days alongwith Rs. 1000/- non judicial stamp paper for signing the Agreement.

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), KW&SB.
3. The Accounts Officer (Budget), KW&SB.
4. The Asstt. Engineer (ESD), KW&SB.
5. Office copy.

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

TENDER DOCUMENTS

ISSUED TO M/S Farooq Engineering

VIDE RECEIPT NO. 19 Dated 17-7-2013

- 1. Name of Work : REPAIR AND MAINTENANCE AND CONSTRUCTION OF C-9 AT SYDHNEM RESERVOIR STAFF COLONY.
- 2. Amount put to Tender : Item Rate Basis
- 3. Date of opening & Time : 18-07-2013 AT 11:30AM.
- 4. Time allowed for completion : Days
- 5. Bid validity : 90 Days
- 6. Earnest Money : 2% Earnest Money

M. Iqbal Khan
TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be ^{received &} opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 18-07-2013, at 11:30AM. + 12:00 Noon
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) Schedule of work to quote the rate is enclosed herewith.
- 5) All SPP Rules 2010 is applicable on the contract.

[Signature]
Executive Engineer(KDC-I)
KW&SB

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

Estimate Cost
Place of Opening

Offer Rate Basis
Chief Engineer(IPD)

SUBJECT: REPAIR AND MAINTENANCE AND CONSTRUCTION OF C-9 AT SYDHNEM RESERVOIR STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	2487	3180	%0 Cft	7908.66
Item No.2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	664	9000	% Cft	59760
Item No. 3	Cement concrete plain i/c placing, compacting, finishing and curing complete i/c screening and washing at stone aggregate without shuttering (H) Ratio 1:3:6	804	12500	% Cft	100500
Item No.4	Dump proof course with (cement sand and single concrete 1:2:4) including 2 coasts of asphaltic mixture (A) 1 1/2" thick.	268	2500	%Sft	6700
Item No. 5	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	955.75	15700	% Cft	150052.75
Item No. 6	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (2 nd Class)	1587	3120	%Sft	49514.70
Item No.7	P/L Cement Plaster 1:6 upto 12' height 1/2" thick.	3184.30	2200	%Sft	70054.60
Item No.8	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	158.87	28280	% Sft	44928.43
Item No. 9	Laying floor of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	201	27700	% Sft	55677
Item No. 10	P/L 1 1/2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panel 1 1/2" thick.	675	2500	%Sft	16875
Item No. 11	Distemping two coats.	3184.30	1040	%Sft	33116.72
Total					595087.86

I / We hereby quoted the cost of Rs. 595087.86 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
M/s Farooq Eng'g Co
Karachi

Address :

Contact # _____

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.16804 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE AND CONSTRUCTION OF C-9 AT SYDHNEM RESERVOIR STAFF COLONY
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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 One
11	Financial Bid Opening Date	18-07-2013
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	Rs.595,088/-	1st Lowest	@0.8186%Below	Substantially Responsive	P.O # 6576791 HBL Karachi Rizvia Society Nazimabad Rs.20,000/-
2	M/s. Hamza Associates	Rs.598,862/-	2nd Lowest	@0.3563%Below	Substantially Responsive	P.O # 6576962 HBL Karachi Rizvia Society Nazimabad Rs.21,000/-
2	M/s Riaz & Co	Not Quoted	-----	-----	-----	-----


The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Farooq Engineering 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


(Zafar Ali Palijo)
Chief Engineer (B/T)
Member


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