

12

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Water Work
- 4) TENDER NUMBER EE/W/S/O.C/D.S/NIT/KW&SB/2012/02
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement Water Supply System
- 6) FORUM THAT APPROVED THE SCHEME Managing Director (KW&SB)
- 7) TENDER ESTIMATED VALUE Rs. 9,60,762/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,99,380/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 18-2-2012 (12:30 Pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hawan Const. Co. (B/18, Clifton)
- 16) CONTRACT AWARD PRICE Rs. 9,00,222/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1, M/s. Hawan Const. Co.  
2, M/s. Arhan Enterprises.  
3, M/s. A Rehman Const. & Contractors  
4, M/s. ALVI Associates.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director (12w458)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input 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"/>	6595/2012
No	<input type="checkbox"/>	

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 17-4-12

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
SYED TARIQ SHAH BUKHARI  
Executive Engineer (Water)  
Saddar Town Zone-II-A, KW&SB

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**(SADDAR OLD CITY DISTRICT SOUTH)**

NO. E.E/W/O.C/D.S/KW&SB/2012/04

Dated: 17-04-2012.

Hawan Construction Co.,  
Flat # 201, Plot C-13, Madni Centre,  
Near City Hospital Block-8, Clifton,  
Karachi.

**WORK ORDER**

SUBJECT:-

**REPLACEMENT OF 4" DIA & 6" DIA AC/CI BY 110 MM & 160 MM  
POLYETHYLENE PIPE AT MUHAMMDI MASJID, SHIRWALI GALI,  
AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK,  
KHARADAR SADDAR TOWN, DISTRICT SOUTH.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 02 Months.

Please acknowledge the receipt of the letter by signature in the space provided below.

  
EXECUTIVE ENGINEER (WATER)  
SADDAR OLD CITY DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. C.E District South, KW&SB.
2. S.E Saddar District South, KW&SB.
3. Budget Officer, KW&SB.
4. M/s. Hawan Construction Co.
5. Office Copy.

RECEIVED THE LETTER

Signature \_\_\_\_\_  
Name: Hawan Construction Co. \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)**  
1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/KW&SB/2012/ 352

Dated: 16-4-2012

**M/s. Hawan Construction Co.,**  
Flat # 201, Plot C-13, Madni Centre,  
Near City Hospital Block-8, Clifton,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHIRWALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-32/N dated: 31-03-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-01/N to 06/N, your bid for the subject is hereby accepted for the sum of **Rs.9,00,222/= (Rupees Nine Lacs Two Hundred Twenty Two Only)**, duly concurred by the Finance Department, KW&SB, vide para-17/N to 26/N. The expenditure will be charged from the Head of Account **B.G.No.F-013-16, (After Re-Appropriation from B.G.No.4024-16)**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Hawan Construction Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Hawan Construction Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER (SOUTH)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Saddar Town, District South, KW&SB.
3. XEN (Water) Saddar Town, KW&SB.
4. Office Copy.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

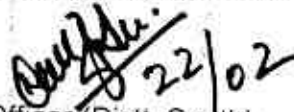
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA A.C./I BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHERWALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	04 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-02-2012

## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs.900,221.50	1 <sup>st</sup> Lowest	@0.06% Below	Substantially Responsive	P.O Attached
2	M/s.Arham Enterprise	Rs.919,866.50	3 <sup>rd</sup> Lowest	@2.1209% Above	<del>Substantially</del> Responsive	P.O attached
3	M/s.Al-Rehman Construction & Contractor	Rs.907,325.50	2 <sup>nd</sup> Lowest	@0.7286% Above	Substantially Responsive	P.O Attached
4	M/s.Alvi Associates	Rs.935,106/-	4 <sup>th</sup> Lowest	@3.8127% Above	<del>Substantially</del> UnResponsive	P.O not Attached


The all concerned bidders are being informed accordingly.

M/s.Hawan Construction Co. was declared as the lowest responsive bidder.

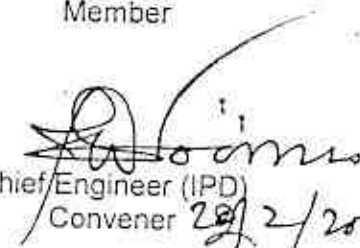
  
Accounts Officer (Distt. South)  
Member / Secretary

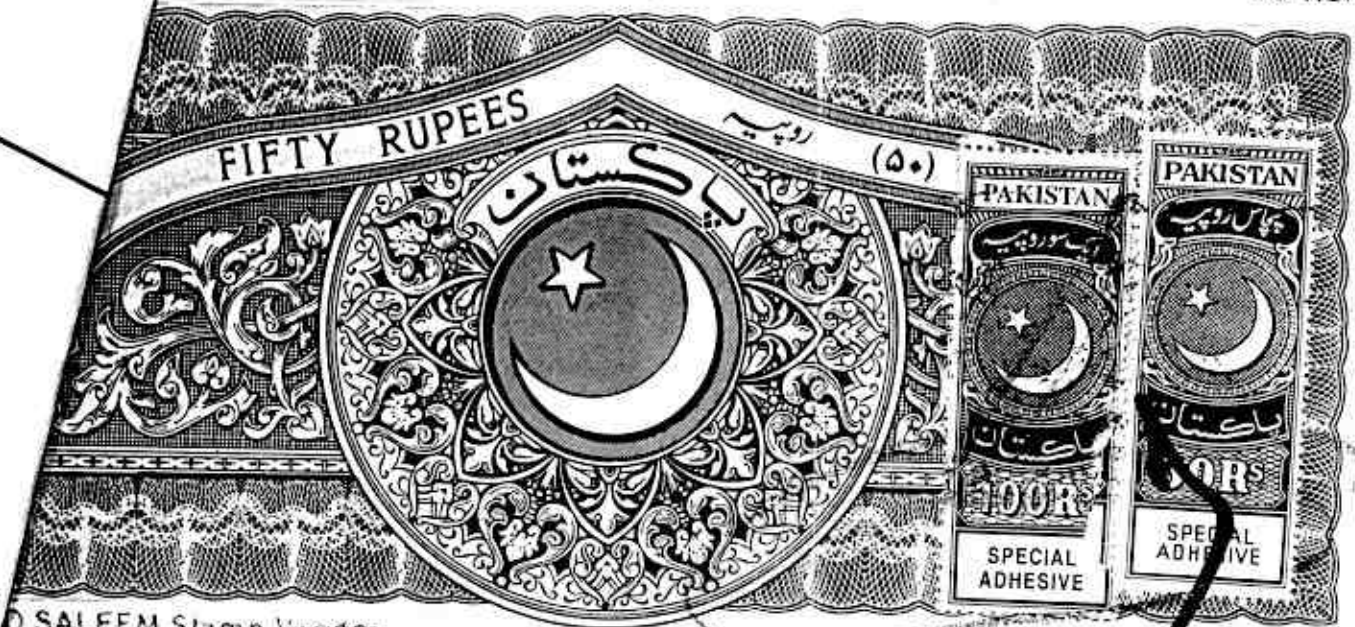
  
S.E (Saddar Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. South)  
Member

  
Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi

  
Chief Engineer (IPD)  
Convener 22/2/2012



D SALEEM Stamp Vendor  
No 25, Street No. 3, Karim Plaza  
Fazal-e-Jalal, Block-14, Rawalpindi

19 APR 2012

8191

**M. HAWANISH ARI AJMI**  
IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seals the day and year first above written.

14 APR 2012

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

**MUHAMMAD ARIF**  
CHIEF ENGINEER (SOUTH)  
KW&SB.

WITNESS OF EMPLOYER

**ANSAR AHMED KHAN**  
SUPERINTENDING ENGINEER  
SADDAR TOWN DIST. SOUTH  
K.W.&S.B

**EXECUTIVE ENGINEER (WATER)**  
SADDAR TOWN DIST. SOUTH  
K.W.&S.B.

For and on behalf of  
CONTRACTOR

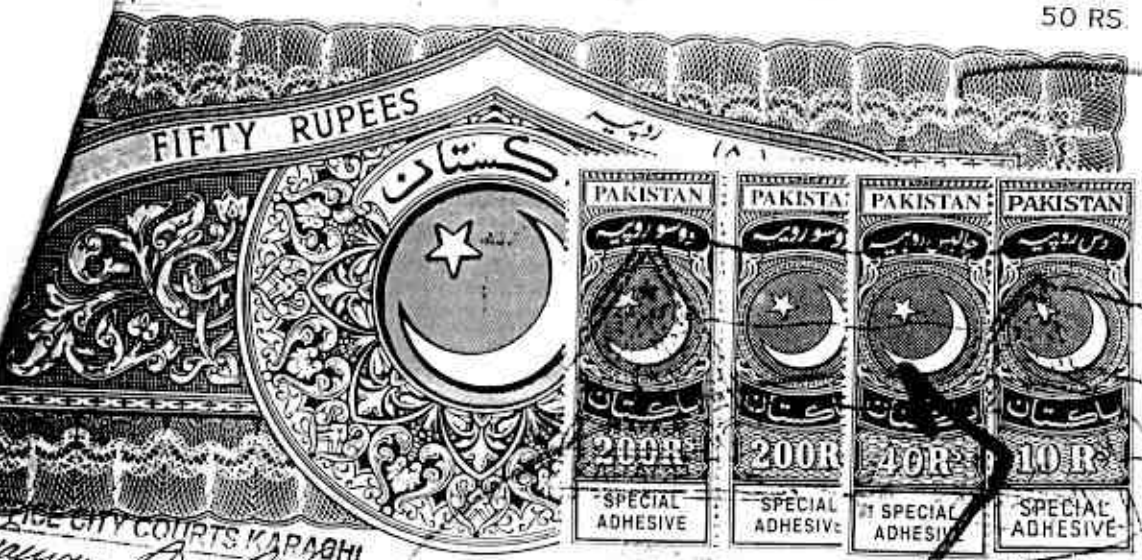
**UMAIR REHMAN**  
MANAGING PARTNER  
M/S. HAWAN CONSTRUCTION CO.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

*At Rehman Const.  
& Contractor*

FIFTY RUPEES



CITY COURTS KARACHI  
 to Mrs. Aneel Siddiqui  
 Company Card No. \_\_\_\_\_  
 D.S.R. No. 13  
 Behalf of Challan No. 256  
 No. 13 Dated 16.4.12

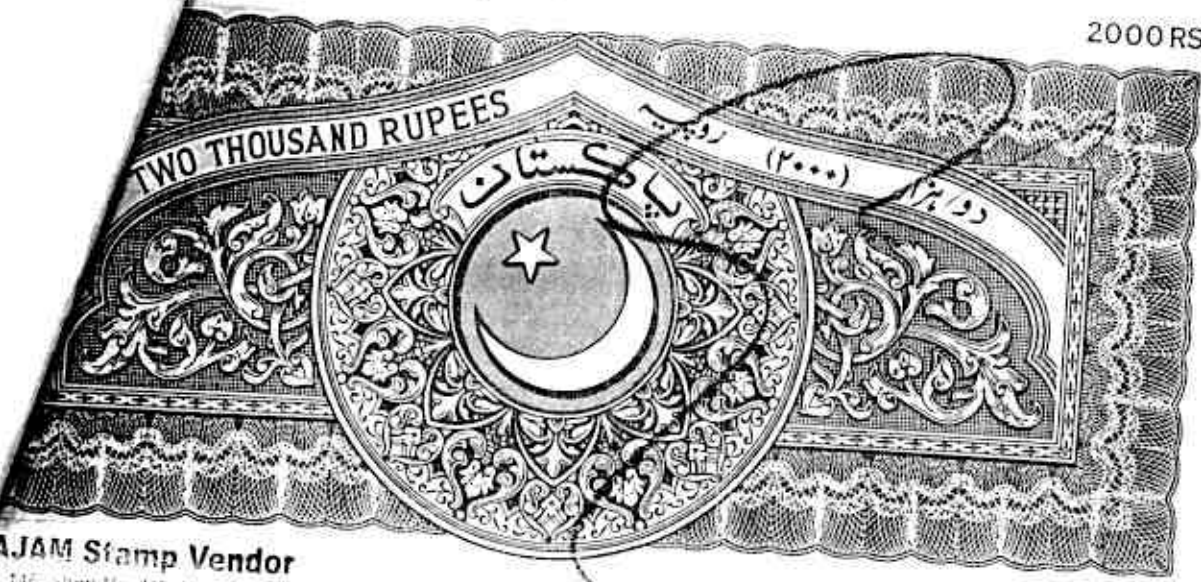
CITY COURTS KARACHI  
 9 APR 2012

NOW this Agreement witnesses as follows:-

3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by MR. UMAIR REHMAN on behalf of the contractor and by MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2012/353 dated: 16-04-2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



2000 RS.



**AJAM Stamp Vendor**

No. 146, Shop No. 14A, Kasim Plaza  
D-7, Jinnah Road, Karachi

93330

19 APR 2012

**M. NAWAZISH ABI AJMI**  
A. No. 1587

### CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/s. HAWAN CONSTRUCTION CO.** having their office at Flat # 201, Plot C-13, Madni Centre, Near City Hospital Block-8, Clifton, Karachi, Represented by the **MR. UMAIR REHMAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHIRWALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,00,222/= (Rupees Nine Lacs Two Hundred Twenty Two Only)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,005/=**, vide Pay Order No. 6895910, dated: 17-02-2012, issued from HBL Saddar Town, Karachi deposited by the contractor and remaining **8% for amounting to Rs.72,017/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.

FIFTY RUPEES

پچاس روپے (۵۰)

پاکستان



B-SALEEM Stamp Vendor

No. 45, Shop No. 3, Karim Plaza,

Opp. e-Portal, Block-14, Karachi.

107989

19 APR 2012

TO BE UTILIZED ONLY FOR THE WORK OF

"REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I BY 110 MM & 160 MM  
POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHIRWALI GALI,  
AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK,  
KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN  
KHARADAR SADDAR TOWN, DISTRICT SOUTH"

for amounting to RS.9,00,222/= (RUPEES NINE LACS TWO HUNDRED  
TWENTY TWO ONLY),

INFAVOUR OF M/s. HAWAN CONSTRUCTION CO.

M/S. HAWAN CONSTRUCTION CO.

EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN DIST. SOUTH  
K.W.&.S.B.



**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SADDAR TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- REPLACEMENT OF 4" DIA & 6" DIA AC/CI BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHER WALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH.**

Estimated Cost On Item Rate Basis. Issued to M/S. Hawan Const. Co.  
 Time Limit 60 Days  
 Tender Cost Rs. 500/- Pay Order No. 1 Dated: 13-02-2012.  
 Penalty Per Day Rs. 500/-

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

**ISSUING AUTHORITY**

Item No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
01.	Dismantling bitumen carper of any description for existing road surface i/c its removal & disposal in lead one chain.	3750 Sft	311	Three hundred and eleven	% Sft	11,662.50
02.	Dismantling of stone matelng from existing road from where bitumen carpet has already removed and the stacking the useful material with in one chain (30.5mm) lead including surplus disposal of stuff with in 03 chain (91mm) lead as desired.	3750 Cft	1625	One thousand six hundred and twenty five	% Cft	60,937.50
03.	Excavation in all kind of soil, murum, hard, average or soft including lift up to 5 feet (1.52m) and lead up to one chain (30.48m)	18750 Cft	468	Four hundred and sixty eight	% Cft	87,750
04.	Add for additional lift upto 5' to 8' feet.	3750 Cft	523	Five hundred and twenty three	% Cft	19,612.50
05.	Providing / laying & Jointing of Polyethylene Pipe (PE-100), SDR-13-13.6/PN-10 Confirming to ISO-4427, Din 8074,8075 & PS 3380:1994 manufactured by API Certified Firm including Transportation charges excluding the cost of Fittings and Specials.	4" Dia 900 Rft	229	Two hundred and twenty nine	P/Rft	206,100
		6" Dia 600 Rft	481	Four hundred and eighty one	P/Rft	288,600
06.	C.I sluice valve heavy pattern (Test Pressure 21.0 Kg/sq.com. or 300 lbs/sq inch (imported)	4" dia 04 Nos.	2991	Two thousand nine hundred and ninety one	Each	11,964
		6" dia 02 Nos.	4327	Four thousand three hundred and twenty seven	Each	8,654

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OBJECT:-

**REPLACEMENT OF 4" DIA & 6" DIA AC/CI BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHER WALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH.**

Item No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
07.	Fixing of Sluice Valve with two cast iron pieces one end flanged and other with Socket i/c the cast of nuts, bolts and rubber packing etc complete. 4" Dia 6" Dia	04 Nos.	801	Eight hundred and one.	Each	3,204
		02 Nos.	963	Nine hundred and sixty three	Each	1,926
08.	P/F M.S Split Collar Tee 12" x 12" x 1'-6" wide fabrication with 5.6" thick M.S plate for 12" dia Per Stressed Pipe Weight 58.02 Kgs.	06 Nos.	7500	Seven thousand & five hundred	Each	45,000-00 45,006
09.	4" Dia Neck for Split Collar Tee 9" Clear Length 4.8 mm thick M.S Plate net weight 3.36 Kg.	04 Nos.	411	Four hundred and eleven	Each	1,644
10.	6" Dia Neck for Split Collar Tee 9" Clear Length 4.8 mm thick M.S Plate net weight 5.50 Kg.	02 Nos.	657	Six hundred and fifty seven	Each	1,314
11.	Full Hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. At lower depth with suction delivery at pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job of 10 HP from 10 feet Depth.	13 Days.	1100	One thousand and one hundred	P/Day	14,300
12.	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 50 KG with locking arrangement with fixing in R.C.C 1:2:4 slab 6" with 1/2" dia tor bars 6" c/c bent up both ways 12" thick C.C 1:3:6 in foundation block masonry walls set and 1:6 C.M 6" dia thick C.C 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I foot rest at every one feet beyond 2-1/2 feet depth curing, excavation, back filling and disposal of surplus earth etc complete. 4'x4'x4'	06 Nos.	11,257	Eleven thousand two hundred and fifty seven.	Each	67,542

OBJECT:-

**REPLACEMENT OF 4" DIA & 6" DIA AC/CI BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHER WALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH.**

S. No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
3.	Add / ded for extra depth per inch.	72 Inches.	113	One hundred and thirteen	P/Inch	8,136
4.	Filling and disposal of earth.	22500 Cft	275	Two hundred and seventy five	% Cft	61,875
<b>Total</b>						900,227.50

EXECUTIVE ENGINEER (WATER)  
SADDAR DISTRICT SOUTH  
KW&SB

hereby quoted bid amount of Rs,

900,227.50  
900,227.50

-(Rs.

Nine Lac, Two

hundred and twenty seven.

Sign & Sealed

Address

WATER CONSTRUCTION

1. TENDER RECEIVED IN SEALED COVER UNDER LOCK
2. RATE QUOTED @ Rs, 9,00,227.50
3. CUTTING OR OVER WRITING IS NOT FOUND, FETTERED
4. PAY ORDER ATTACHED/NOT ATTACHED,

P.O No- 6895910 dt: 17-02-12 Rs, 18,005/- HBL Saddar Town

Satisfied only

18/02/12  
S.O. (South)

S.O. Saddar  
S.O. (DSE)  
18/2/12

S.O. (South)

18/2/2012

②

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW4SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Water Work
- 4) TENDER NUMBER EE/WIS/10.C/D.S/NIT/KW4SB/2012/02.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Water Supply System.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director (KW4SB)
- 7) TENDER ESTIMATED VALUE Rs. 9,79,310/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,95,938/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-2-2012 (2:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.S Builders (F#10 Junaid Plaza Gulshan-e-10/6 Bad (S#6 12#11)
- 16) CONTRACT AWARD PRICE Rs. 977,669/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S. A.S Builders.  
M/S. Alvi Associates.  
M/S. AC Rahman Const. & Contractors
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director (Kw&SB)

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	<input checked="" type="checkbox"/>	6595/2012
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT  
Domestic/Local  Int.

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

**SPPRA**

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 17-4-12

Signature & Official Stamp of  
Authorized Officer

*(Signature)*  
SYED TARIQ SHAHBUKHARI  
Executive Engineer (Water)  
Saddar Town Zone-II-A, KW&SB

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**(SADDAR OLD CITY DISTRICT SOUTH)**

NO. E.E/W/O.C/D.S/KW&SB/2012/03

Dated: 17-04-2012.

A.S Builders,  
F-10, Junaid Plaza,  
Block-6, Gulshan-e-iqbal  
Karachi.

**WORK ORDER**

SUBJECT:-

**REPLACEMENT OF 4" DIA & 6" DIA AC/CI RUSTED CHOKED,  
CONATAMINATED WATER LINE BY 110 MM & 160 MM  
POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10  
MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF  
WATER SUPPLY POSITION IN SADDAR TOWN.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 02 Months.

Please acknowledge the receipt of the letter by signature in the space provided below.

  
EXECUTIVE ENGINEER (WATER)  
SADDAR OLD CITY DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. C.E District South, KW&SB.
2. S.E Saddar District South, KW&SB.
3. Budget Officer, KW&SB.
4. M/s. A.S Builders.
5. Office Copy.

**RECEIVED THE LETTER**

Signature \_\_\_\_\_  
Name: A.S Builders \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_

**KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)**

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

CE/DSM&S/KW&SB/2012/349

Dated: 16-4-2012

Reference: **M/s. A. S. Builders,**  
10, Junaid Plaza, Block-6, Gulshan-e-Iqbal,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I RUSTED  
CHOKED CONTAMINATED WATER LINE BY 110 MM &  
160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI  
NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE  
IMPROVEMENT OF WATER SUPPLY POSITION IN  
SADDAR TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-33/N dated: 31-03-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-01/N to 06/N, your bid for the subject is hereby accepted for the sum of **Rs.9,77,669/= (Rupees Nine Lacs Seventy Seven Thousand Six hundred Sixty Nine Only)**, duly concurred by the Finance Department, KW&SB, vide para-17/N to 26/N. The expenditure will be charged from the Head of Account **B.G.No.F-013-16, (After Re-Appropriation from B.G.No.4024-16)**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. A.S. Builders.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. A. S. Builders.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER (SOUTH)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Saddar Town, District South, KW&SB.
3. XEN (Water) Saddar Town, KW&SB.
4. Office Copy.

Please be allowed. Tender files for the above work have been moved separately for approval.

The M/s (A.S.B)

DMD (TS)

Allowed as Proposed by DMD (TS)

30-3-2012

Handwritten signature and date: 30-3-2012

Handwritten number: 614



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA A.C.C./RUSTED CHOKED, CONTAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	04 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-02-2012

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.S Builders	Rs.977,669/- <sup>3</sup>	1 <sup>st</sup> Lowest	@0.167% Below	Substantially Responsive	P.O Attached
2	M/s.Asif Enterprises	Rs.999,683/- <sup>3</sup>	4 <sup>th</sup> Lowest	@2.080% Above	Un-Responsive	P.O not attached
3	M/s.Al-Rehman Construction & Contractor	Rs.990,297/-	3 <sup>rd</sup> Lowest	@1.122% Above	Substantially Responsive	P.O Attached
4	M/s.Alvi Associates	Rs.983,515/-	2 <sup>nd</sup> Lowest	@0.429% Above	Substantially Responsive	P.O Attached

The all concerned bidders are being informed accordingly.

M/s.A.S.Builders.was declared as the lowest responsive bidder.

Accounts Officer (Distt. South)  
Member / Secretary

S.E (Saddar Town)  
Member

S.E (Design & Estimate)  
Member

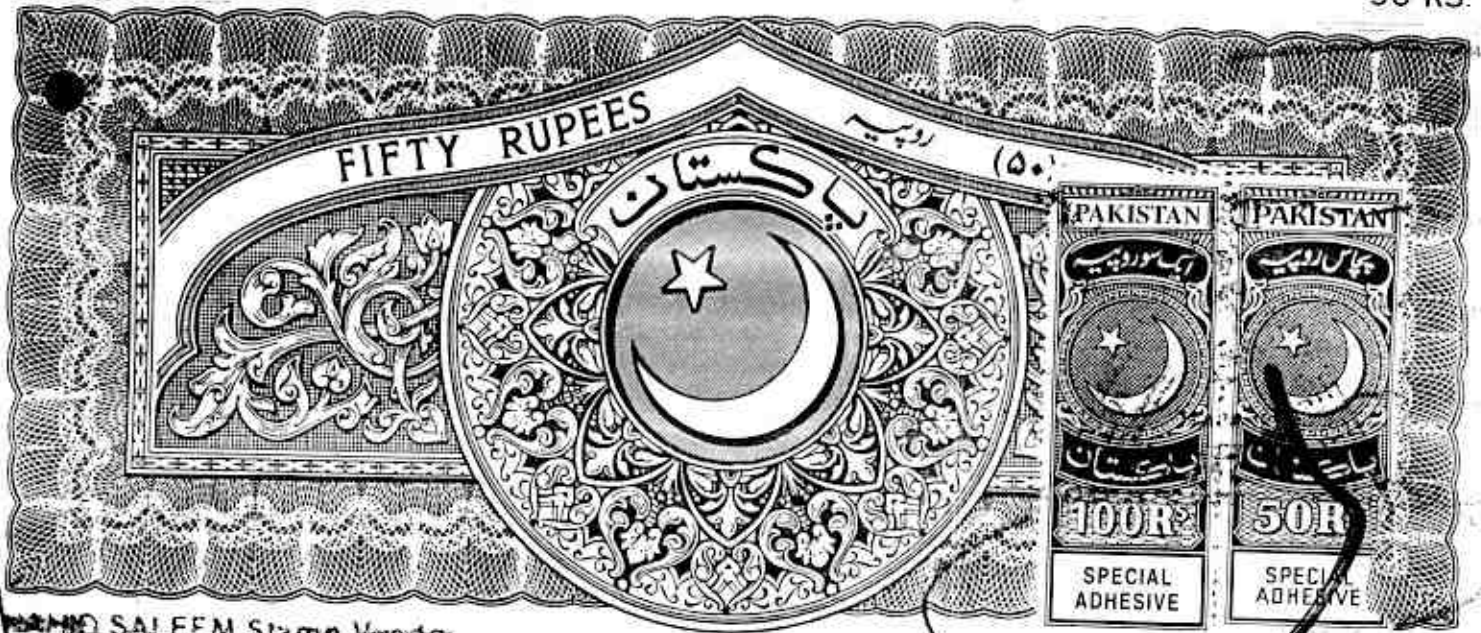
Chief Engineer (Distt. South)  
Member

Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi

Chief Engineer (IPD)

Convener

Dir: (C-B) SPPRA.



**AMID SALEEM Stamp Vendor**  
 Office No. 03, Shop No. 3, Kasim Plaza  
 Wazirpur-Industrial Estate-14, Karachi.

19 APR 2012

ABBIS...  
 State...  
 19 APR 2012

108190°

**WITNESS WHEREOF**, the parties hereto have set their respective hands and seals on the day and year first above written.

19 APR 2012

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

*[Signature]*  
**MUHAMMAD ARIF**  
 CHIEF ENGINEER (SOUTH)  
 KW&SB.

For and on behalf of  
CONTRACTOR

*[Signature: Muddasir]*  
**MUDDASIR LATIF**  
 MANAGING PARTNER  
 M/S. A.S. BUILDERS.

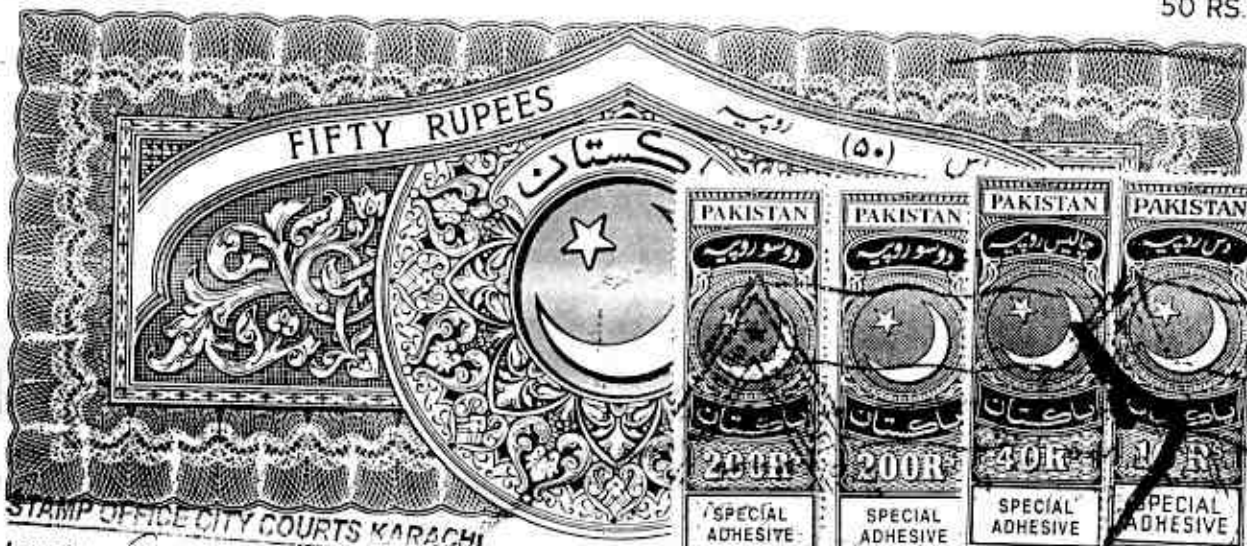
WITNESS OF EMPLOYER

*[Signature: Ansar Ahmed Khan]*  
**ANSAR AHMED KHAN**  
 SUPERINTENDING ENGINEER  
 SADDAR TOWN DIST. SOUTH  
 K.W.&S.B.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 SADDAR TOWN DIST. SOUTH  
 K.W.&S.B.



STAMP OFFICE CITY COURTS KARACHI

Issued to Muhammad Arif SiddiqiNIC / Company Card No. 18Vide D.S.R. No. 18on Behalf of Contractor 13E. No. 13

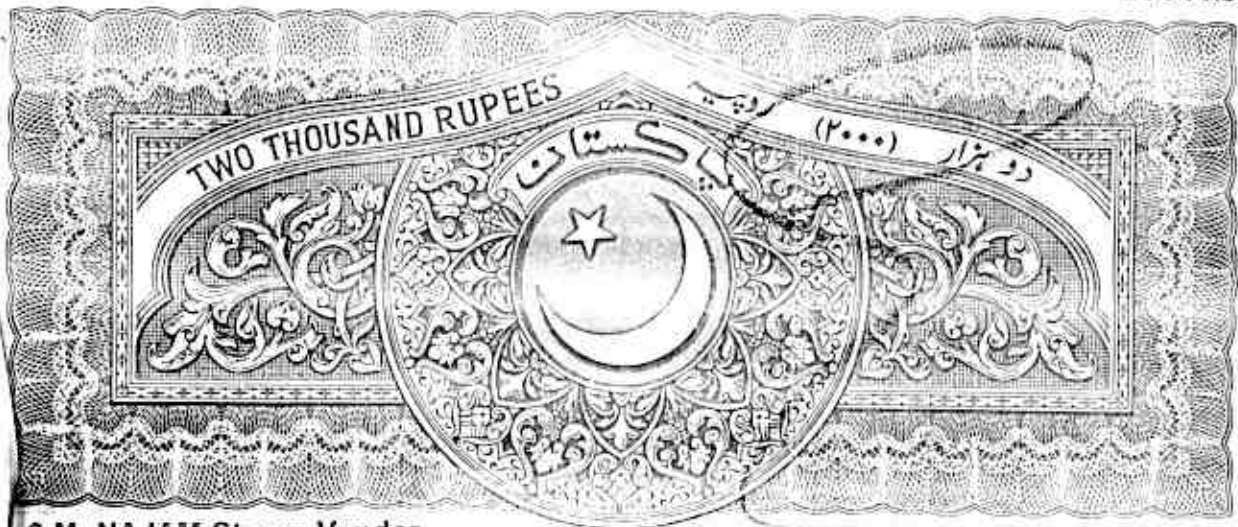
STAMP OFFICE CITY COURTS KARACHI 9 APR 2012

NOW this Agreement witnesses as follows:-

7. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
8. The following documents which for the purpose of identification have been signed by **MR. MUDDASIR LATIF** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB**, on behalf of the EMPLOYER, all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2012/349 dated: 16-04-2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



S.M. NAJAM Stamp Vendor

103392

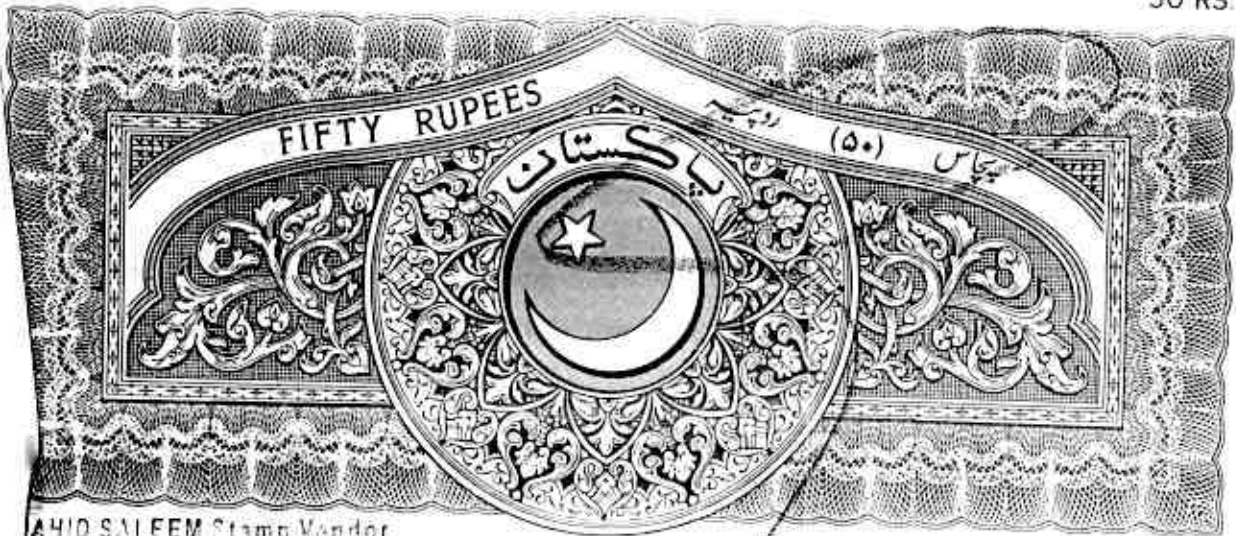
19 APR 2012

TAUQEER AHMED SIDDIQUI  
Advocate  
L No 8823**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s. A.S. BUILDERS** having their office at F-10, Junaid Plaza, Block-6, Gulshan-e-Iqbal, Karachi, Represented by the **MR. MUDDASSIR LATIF** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I RUSTED CHOCKED CONTAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR **Rs.9,77,669/= (Rupees Nine Lacs Seventy Seven Thousand Six hundred Sixty Nine Only)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,655/=**, vide Pay Order No.1872946, dated: 17-02-2012, issued from **UBL Gulshanae-Iqbal Branch, Karachi.** deposited by the contractor and remaining 8% for amounting to **Rs.78,102/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.



2012

AHID SAIFEM Stamp Vendor  
 19 APR 2012

107944

M.A. Jaffri

TO BE UTILIZED ONLY FOR THE WORK OF

"REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I RUSTED CHOCKED  
 CONTAMINATED WATER LINE BY 110 MM & 160 MM  
 POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10  
 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF  
 WATER SUPPLY POSITION IN SADDAR TOWN.

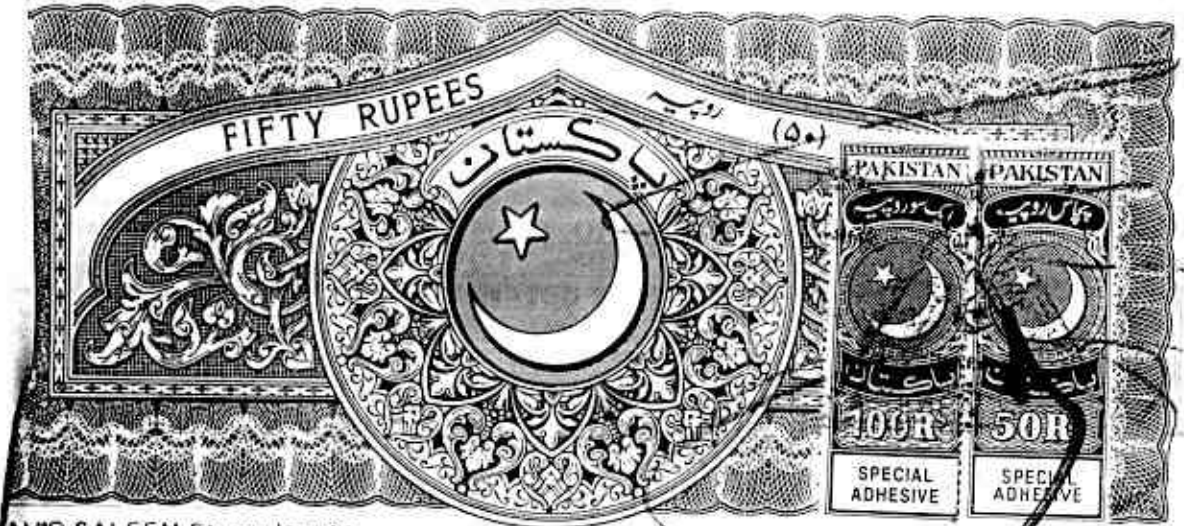
FOR AMOUNTING TO RS.9,77,669/= (RUPEES NINE LACS SEVENTY  
 SEVEN THOUSAND SIX HUNDRED SIXTY NINE ONLY), INFAVOUR OF

M/s. A. S. BUILDERS.

*Mudalasis*

M/S. A. S. BUILDERS.

EXECUTIVE ENGINEER (WATER)  
 SADDAR TOWN DIST. SOUTH  
 K.W.&.S.B.



AMID SALEEM Stamp Vendor  
 Licence No 85, Shop No. 1, Karim Plaza  
 Gulshan-e-Istehadi, Block-14, Phase-2, J.I.  
 108188

19 APR 2012

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS,  
 KARACHI

BY HAWAZISH ARI AJIB  
 & IS TO BE UTILIZED ONLY FOR THE WORK OF

14 APR 2012

"REPLACEMENT OF 4" DIA & 6" DIA A.C /C.I RUSTED CHOCKED  
 CONTAMINATED WATER LINE BY 110 MM & 160 MM  
 POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10  
 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF  
 WATER SUPPLY POSITION IN SADDAR TOWN.

FOR AMOUNTING TO RS.9,77,669/= (RUPEES NINE LACS SEVENTY  
 SEVEN THOUSAND SIX HUNDRED SIXTY NINE ONLY), INFAVOUR OF

M/s. A. S. BUILDERS.

*M. S. Builders*  
 M/S. A. S. BUILDERS.

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 SADDAR TOWN DIST. SOUTH  
 K.W.&S.B.





**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SADDAR TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- REPLACEMENT OF 4" DIA & 6" DIA AC/CI RUSTED CHOKED, CONATAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

Estimated Cost On Item Rate Basis.  
Time Limit 60 Days  
Tender Cost Rs. 500/=  
Penalty Per Day Rs. 500/=

Issued to M/S. A.S. Builders.  
Pay Order No. 35 Dated: 14-02-2012

Pin: \_\_\_\_\_ ISSUING AUTHORITY

Item No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
01.	Dismantling bitumen carper of any description for existing road surface i/c its removal & disposal in lead one chain.	4450 Sft	312/=	Three Twelve Only	% Sft	13884/=
02.	Dismantling of stone mateling from existing road from where bitumen carpet has already removed and the stacking the useful material with in one chain (30.5mm) lead including surplus disposal of stuff with in 03 chain (91mm) lead as desired.	4450 Cft	1625/=	Sixteen Twenty five Only	% Cft	72313/=
03.	Excavation in all kind of soil, murum, hard, average or soft including lift up to 5 feet (1.52m) and lead up to one chain (30.48m) 0' to 5'	22250 Cft	468/=	Four Sixty eight	% Cft	104130/=
04.	Add for additional lift upto 5' to 8' feet.	4111 Cft	523/=	Five - only Twenty three.	% Cft	21501/=
05.	Providing / laying & Jointing of Polyethylene Pipe (PE-100), SDR-13-13.6/PN-10 Confirming to ISO-4427, Din 8074,8075 & PS 3380:1994 manufactured by API Certified Firm including Transportation charges excluding the cost of Fittings and Specials.	1020 Rft	229/=	Two Twenty Nine Only	P/Rft	23358d=
	4" Dia	1020 Rft	229/=	Two Twenty Nine Only	P/Rft	23358d=
	6" Dia	760 Rft	480/=	Four eighty Only	P/Rft	36488d=
06.	Providing C.I Sluice Valve including cartage (Imported).	02 Nos.	2990/=	Twenty Nine ninty Only	Each	5980/=
	4" Dia	01 No.	4237/=	Fourty Three Twenty seven Only	Each	4327/=
	6" Dia	01 No.	4327/=	Fourty Three Twenty seven Only	Each	4327/=

4327/=

**REPLACEMENT OF 4" DIA & 6" DIA AC/CI RUSTED CHOKED, CONATAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
		Rupees in Figures	Rupees in Words		
Fixing of Sluice Valve with 2 C.I Tail Pieces one end flange other end socket with nuts bolts and rubber packing etc. 4" Dia	02 Nos.	801/=	Eight Hundred One Only	Each	1602/=
	01 No.	963/=	Nine Sixty Three Only	Each	963/=
Providing / Fixing Split Collar Tee 12" x 12" 0' - 6" wide fabrication with 5.6 mm thick M.S Plate for 12" dia PRCC Pipe.	03 Nos.	7500/=	Seven Thousands Five Hundred Only	Each	22500/=
i) Providing / Fixing 4" Dia Neck for Split Collar Tee (9" clear length) of NECK 4.8 mm thick M.S Plate net weight 3.36 Kg.	02 Nos.	410/=	Four Hundred Ten Only	Each	820/=
ii) Providing / Fixing 6" dia Neck for Split Collar Tee (9" clear length) of Neck 4.8 mm thick M.S Plate net weight 5.50 Kg.	01 No.	655/=	Six fifty five Only	Each	655/=
Full Hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. At lower depth with suction delivery at pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job of 10 HP from 10 feet Depth.	15 Days.	1100/=	Eleven Hundred Only	P/Day	16500/=
Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 50 KG with locking arrangement with fixing in R.C.C 1:2:4 slab 6" with 1/2" dia tor bars 6" c/c bent up both ways 12" thick C.C 1:3:6 in foundation block masonry walls set and 1:6 C.M 6" dia thick C.C 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I foot rest at every one feet beyond 2-1/2 feet depth curing, excavation, back filling and disposal of surplus earth etc complete.	03 Nos.	11250/=	Eleven Thousands Two Hundred fifty Only	Each	33750/=

**REPLACEMENT OF 4" DIA & 6" DIA AC/CI RUSTED CHOKED, CONATAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
		Rupees in Figures	Rupees in Words		
Add / Ded for extra Depth	72 Inches	113/2	One Hundred Thirteen Only	P/Inch	8136/2
Re-Filling and disposal of excavated stuff.	26361 Cft	274/2	Two Hundred Seventy four Only	% Cft	72229/2
<b>Total</b>					<b>9,77,750/2</b>

EXECUTIVE ENGINEER (WATER)  
SADDAR DISTRICT SOUTH  
KW&SB

My quoted bid amount of Rs, Rs. 9,77,750/2 - (Rs. Nine Lac Seventy Seven thousands Seven Hundred Fifty Only

Sign & Sealed \_\_\_\_\_

Address Junaid Plaza Block 6 Gulshan-e-Iqbal.

- TENDER RECEIVED IN SEALED COVER/~~UNSEALED COVER~~
- RATE QUOTED @ Rs. 9,77,750/2 (Nine Lac Seventy Seven thousand Seven hundred fifty only)
- CUTTING OR OVER WRITING IS NOT FOUND/~~FOUND~~
- PAY ORDER ATTACHED/~~NOT ATTACHED~~,  
P.O No - 1872946 dt: 17-02-12 Rs, 19,555/2 UBL Gulshan Town



*Handwritten signature and date: 18/02*

(S. S. Builders)

*Handwritten signature and date: 18.2.12*  
S. S. Builders (Pvt.) Ltd. (D. & E) C.P. (South)

*Handwritten signature and date: 18/2/2012*  
C.P. (IP, D)

3

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW4SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Water Work
- 4) TENDER NUMBER EE/WIS/OC/DS/NIT/KW4SB/2012/02
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Water Supply System
- 6) FORUM THAT APPROVED THE SCHEME Managing Director (KW4SB)
- 7) TENDER ESTIMATED VALUE Rs. 9,32,296/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Rs. 9,45,754/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-2-2012 (2:30 Pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Hawan Const. Co. (BI #8 Clifton)
- 16) CONTRACT AWARD PRICE Rs. 9,31,413/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1, M/S. Hawan Const. Co.  
2, M/S. AL Rahman Const. & Contractors  
3, M/S. Asham Enterprises

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director (Kw 4 SB)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	6595/2012
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 17-4-2012

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
SYED TARIQ SHAH BUKHARI  
Executive Engineer (Water)  
Saddar Town Zone-II-A, KW&SB

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**(SADDAR OLD CITY DISTRICT SOUTH)**

NO. E.E/W/O.C/D.S/KW&SB/2012/06

Dated: 17-04-2012.


Hawan Construction Co.,  
Flat # 201, Plot C-13, Madni Centre,  
Near City Hospital Block-8, Clifton,  
Karachi.

**WORK ORDER**

SUBJECT:- **REPLACEMENT OF 4" DIA & 6" DIA VERY OLD RUSTED SILTED, CONTAMINATED & UNSERVICEABLE AC/CI WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 02 Months.

Please acknowledge the receipt of the letter by signature in the space provided below.

  
EXECUTIVE ENGINEER (WATER)  
SADDAR OLD CITY DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. C.E District South, KW&SB.
2. S.E Saddar District South, KW&SB.
3. Budget Officer, KW&SB.
4. M/s. Hawan Construction Co.
5. Office Copy.

RECEIVED THE LETTER

Signature \_\_\_\_\_  
Name: Hawan Construction Co. \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)**

**1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.**

No:CE/DSW&S/KW&SB/2012/ 351

Dated: 16-4-2012

**M/s. Hawan Construction Co.,**  
Flat # 201, Plot C-13, Madni Centre,  
Near City Hospital Block-8, Clifton,  
Karachi

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

**SUBJECT:- REPLACEMENT OF 4" DIA & 6" DIA VERY OLD RUSTED, CHOKED, SILTED CONTAMINATED & UNSERVICEABLE A.C / C.I WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-33/N dated: 31-03-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-01/N to 06/N, your bid for the subject is hereby accepted for the sum of **Rs.9,31,413/= (Rupees Nine Lacs Thirty One Thousand Four Hundred and Thirteen Only)**, duly concurred by the Finance Department, vide para-17/N to 26/N. The expenditure will be charged from the Head of Account **B.G.No.F-013-16 (After Re-Appropriation from B.G.No.4024-16)**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Hawan Construction Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Hawan Construction Co.**

Please be noted that 8% Security Deposit will be deducted from our bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town, District South, KW&SB.

**( MUHAMMAD ARIF )**  
CHIEF ENGINEER (SOUTH)  
K.W.&S.B

Copy to :-

The DMD(T/S), KW&SB.  
S.E Saddar Town, District South, KW&SB.  
XEN (Water) Saddar Town, KW&SB.  
Office Copy.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA VERY OLD, RUSTED, CHOKED, SILTED, CONTAMINATED & UNSERVICEABLE A.C / C.I. WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD AND ALTAF HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	03 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	18-02-2012

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs.931,412.52	1 <sup>st</sup> Lowest	@0.0948% Below	Substantially Responsive	P.O Attached
2	M/s.Al-Rehman Construction & Contractor	Rs.937,735.50	2 <sup>nd</sup> Lowest	@0.583% Above	<del>Substantially</del> Responsive	P.O Attached
3	M/s.Arham Enterprise	Rs.950,958/-	3 <sup>rd</sup> Lowest	@2.002% Above	Substantially Responsive	P.O Attached

The all concerned bidders are being informed accordingly.

M/s.Hawan Construction Co. was declared as the lowest responsive bidder.

*[Signature]*  
22/02  
Accounts Officer (Distt. South)  
Member / Secretary

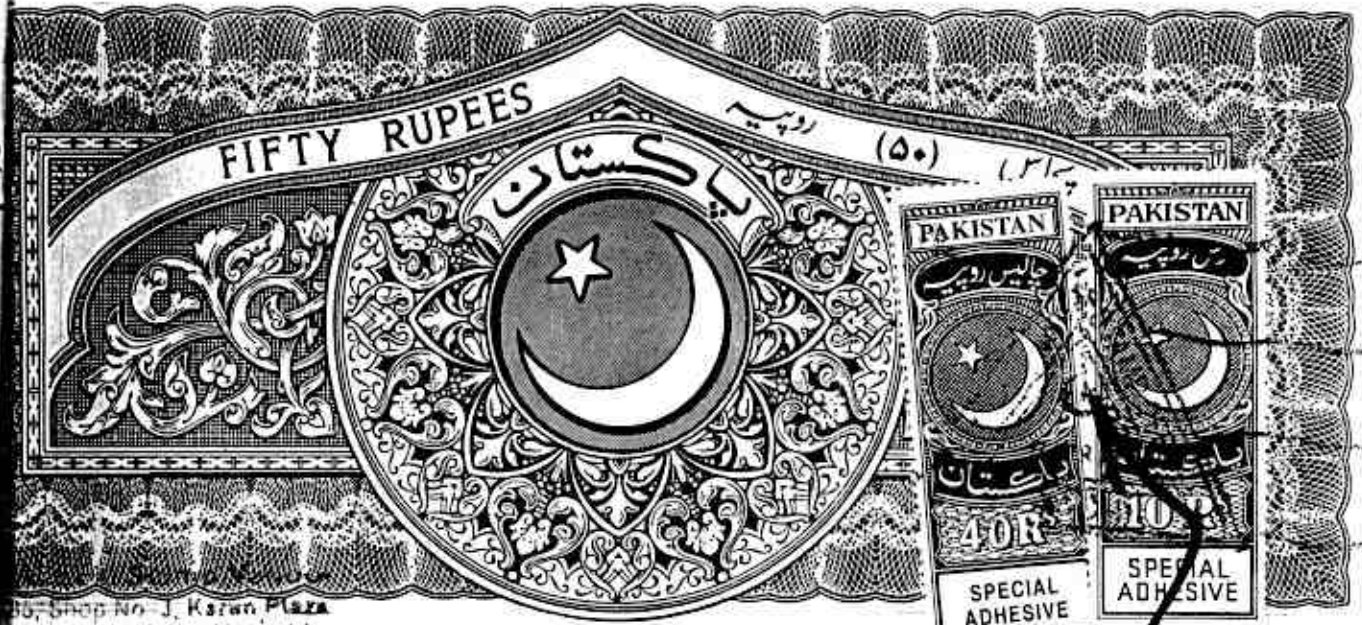
*[Signature]*  
S.E (Saddar Town)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (Distt. South)  
Member

*[Signature]*  
30/1/12  
Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi

*[Signature]*  
Chief Engineer (IPD)  
Convener 22/2/20



Shop No. J. Karan Plaza  
Block-14, Karachi

08260

19 APR 2012

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI

17 APR 2012

IN WITNESS WHEREOF, the parties hereto have set their respective hands  
and seats the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

**MUHAMMAD ARIF**  
CHIEF ENGINEER (SOUTH)  
KW&SB.

WITNESS OF EMPLOYER

**ANSAR AHMED KHAN**  
SUPERINTENDING ENGINEER  
SADDAR TOWN DIST. SOUTH  
K.W.&S.B

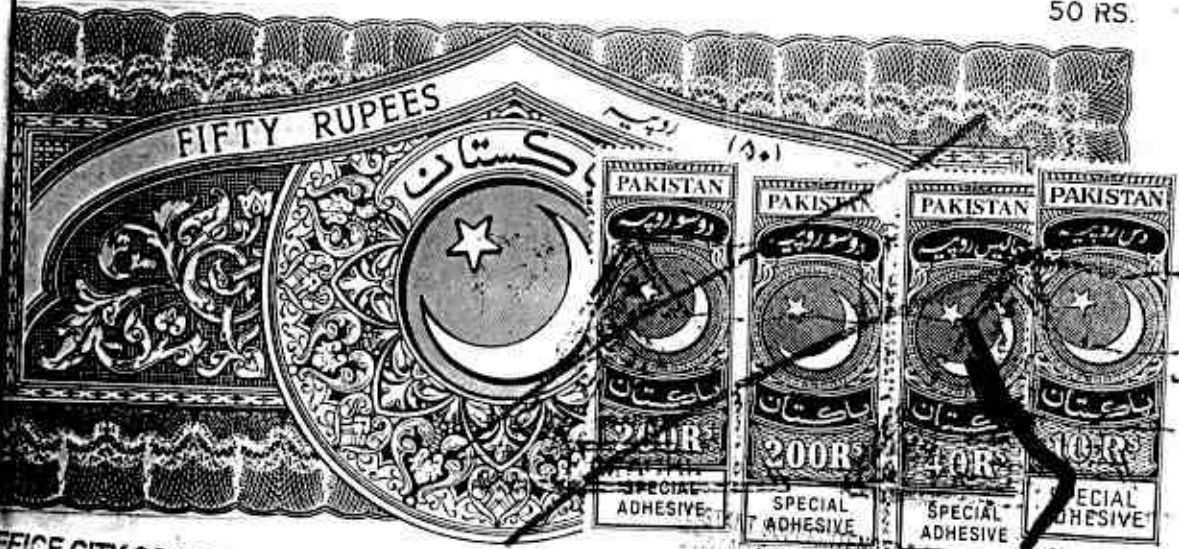
**EXECUTIVE ENGINEER (WATER)**  
SADDAR TOWN DIST. SOUTH  
K.W.&S.B.

For and on behalf of  
CONTRACTOR

**UMAIR R' HMAN**  
MANAGING PARTNER  
M/S. HAWAN CONSTRUCTION CO.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR



OFFICE CITY COURTS KARACHI

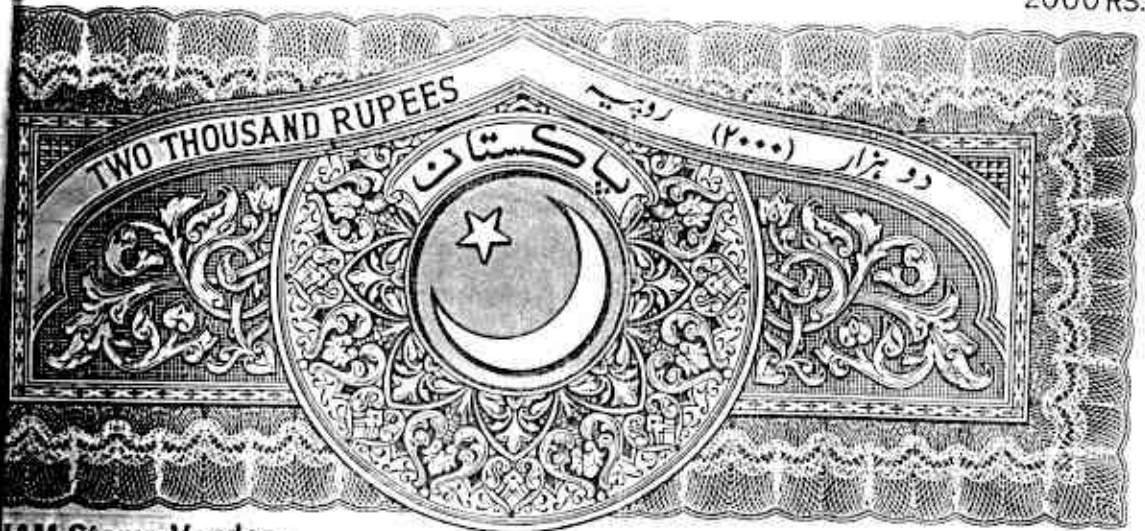
*Amir Siddiqi*

My Card No. 13 Dated 16/4/12  
 Challan No. 256 Dated 16/4/12  
13 Dated 16/4/12

CITY COURTS KARACHI  
 19 APR 2012

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as ~~are~~ respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. UMAIR REHMAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, K/V&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2012/351 dated: 16-04-2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



JAM Stamp Vendor

Shop No. 31A, Karim Plaza

Plot No. 10, Block 10, Saddar Town, Karachi

223/

Haik Muhammad Khurram

Advocate LIC 13192

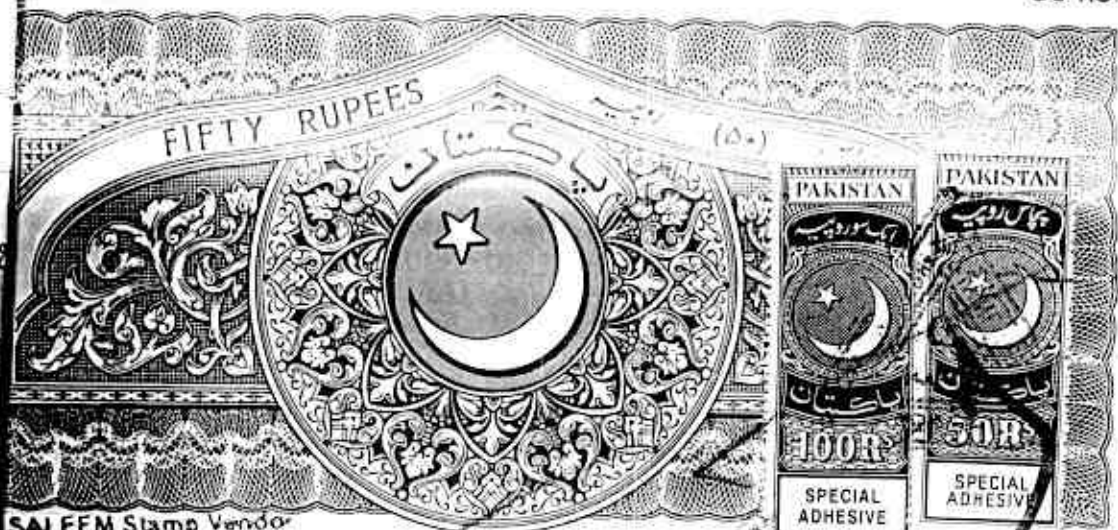
19 APR 2012

### CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 17th day of APRIL 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party **M/s. HAWAN CONSTRUCTION CO.** having their office at Flat # 201, Plot C-13, Madni Centre, Near City Hospital Block-8, Clifton, Karachi, Represented by the **MR. UMAIR REHMAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "REPLACEMENT OF 4" DIA & 6" DIA VERY OLD RUSTED, CHOCKED, SILTED CONTAMINATED & UNSERVICEABLE A.C / C.I WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD AND ALTAF HUSSAIN HALT ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,31,413/= (Rupees Nine Lacs Thirty One Thousand Four Hundred and Thirteen Only)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,630/=**, vide Pay Order No. 6895909, dated: 17-02-2012, issued from **HBL Saddar Town Branch** deposited by the contractor and remaining **8% for amounting to Rs.74,511/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.



SALEEM Stamp Vendor  
Shop No J. Karam Plaza  
Block-14

19 APR 2012

Date  
Address  
M. HAWAZISH ARI AJMI  
No. 1982  
Advocate

19 APR 2012

**TO BE UTILIZED ONLY FOR THE WORK OF**

**"REPLACEMENT OF 4" DIA & 6" DIA VERY OLD RUSTED, CHOCKED,  
SILTED CONTAMINATED & UNSERVICEABLE A.C / C.I WATER LINE BY  
110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD  
AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER  
SUPPLY POSITION IN SADDAR TOWN"**

**FOR AMOUNTING TO RS.9,31,413/= (RUPEES NINE LACS THIRTY  
ONE THOUSAND FOUR HUNDRED AND THIRTEEN ONLY)**

**INFAVOUR OF M/s. HAWAN CONSTRUCTION CO.**

M/S. HAWAN CONSTRUCTION CO.

EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN DIST. SOUTH  
K.W.&S.B.

**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SADDAR TOWN  
KARACHI WATER & SEWERAGE BOARD**

**OBJECT:- REPLACEMENT OF 4" DIA & 6" DIA VERY OLD, RUSTED, CHOKED, SILTED, CONTAMINATED & UNSERVICEABLE A.C /C.I WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHESH MEHAL ROAD AND ALTAH HUSSAIN HALLI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

Estimated Cost On Item Rate Basis. Issued to M/S. Hawan Const. Co.  
 e Limit 60 Days  
 Tender Cost Rs. 500/= Pay Order No. 2 Dated: 13-02-2012  
 Penalty Per Day Rs. 500/=

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

**ISSUING AUTHORITY**

Sl. No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees	
			Rupees in Figures	Rupees in Words			
01.	Dismantling bitumen carper of any description for existing road surface l/c its removal & disposal in lead one chain.	4350 Sft	311	Three hundred and eleven	% Sft	13,528.50	
02.	Dismantling of stone mateling from existing road from where bitumen carpet has already removed and the stacking the useful material with in one chain (30.5mm) lead including surplus disposal of stuff with in 03 chain (91mm) lead as desired.	4350 Cft	1625	One thousand Six hundred and twenty five	% Cft	70,687.50	
03.	Excavation in all kind of soil, murum, hard, average or soft including lift up to 5 feet (1.52m) and lead up to one chain (30.48m) 0' to 5'	21750 Cft	468	Four hundred and sixty eight	% Cft	101,790	
04.	Add for additional lift upto 5' to 8' feet.	4016 Cft	523	Five hundred and twenty three	% Cft	21,003.68	
05.	Providing / laying & Jointing of Polyethylene Pipe (PE-100), SDR-13-13.6/PN-10 Confirming to ISO-4427, Din 8074,8075 & PS 3380:1994 manufactured by API Certified Firm including Transportation charges excluding the cost of Fittings and Specials.	110 mm	1000 Rft	229	Two hundred and twenty nine	P/Rft	229,000
		160 mm	740 Rft	481	Four hundred and eighty one	P/Rft	355,940
06.	Providing C.I Sluice Valve including cartage (Imported).	4" Dia	01 No.	2290	Two thousand two hundred and ninety	Each	2,290
		6" Dia	01 No.	1325	One thousand three hundred and twenty five	Each	4,325

**ECT:- REPLACEMENT OF 4" DIA & 6" DIA VERY OLD, RUSTED, CHOKED, SILTED, CONTAMINATED & UNSERVICEABLE A.C /C.I WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHESH MEHAL ROAD AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

n	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
	Fixing of Sluice Valve with 2 C.I Tail Pieces one end flange other end socket with nuts bolts and rubber packing etc.			Eight hundred		
	4" Dia	01 No.	800	Nine hundred and sixty	Each	800
		6" Dia	960		Each	960
3.	Providing / Fixing Split Collar Tee 12" x 12" 0' - 6" wide fabrication with 5.6 mm thick M.S Plate for 12" dia PRCC Pipe weight 76.45 Kg.	02 Nos.	7560	Seven thousand five hundred	Each	15,000
9.	i) Providing / Fixing 4" Dia Neck for Split Collar Tee (9" clear length) of NECK 4.8 mm thick M.S Plate net weight 3.36 Kg.	01 Nos.	410	Four hundred and ten	Each	410
	ii) Providing / Fixing 6" dia Neck for Split Collar Tee (9" clear length) of Neck 4.8 mm thick M.S Plate net weight 5.50 Kg.	01 No.	655	Six hundred and fifty five	Each	655
10.	Full Hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. At lower depth with suction delivery at pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job of 10 HP from 10 feet Depth.	15 Days.	1100	One thousand and one hundred	P/Day	16,500
11.	Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 50 KG with locking arrangement with fixing in R.C.C 1:2:4 slab 6" with 1/2" dia tor bars 6" c/c bent up both ways 12" thick C.C 1:3:6 in foundation block masonry walls set and 1:6 C.M 6" dia thick C.C 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I foot rest at every one feet beyond 2-1/2 feet depth curing, excavation, back filling and disposal of surplus earth etc complete.	02 Nos.	11250	Eleven thousand two hundred and fifty	Each	22,500

ECT:-

**REPLACEMENT OF 4" DIA & 6" DIA VERY OLD, RUSTED, CHOKED, SILTED, CONTAMINATED & UNSERVICEABLE A.C /C.I WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHESH MEHAL ROAD AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN.**

Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
		Rupees in Figures	Rupees in Words		
Add / Ded for extra Depth	48 Inches	113	one hundred and thirteen	P/Inch	5,424
Re-Filling and disposal of excavated stuff.	25766 Cft	274	Two hundred and seventy four	% Cft	70,598.84
<b>Total</b>					931,412.52

EXECUTIVE ENGINEER (WATER)  
SADDAR DISTRICT SOUTH  
KW&SB

areby quoted bid amount of Rs, 931,412.52 (Rs. Nine lac thirty one thousand four hundred and twelve)

Sign & Sealed

Address

INSTRUCTION NO:

1. TENDER RECEIVED IN SEALED COVER/UNSEALED
2. RATE QUOTED @ Rs. 931,412.52 (Nine lac thirty one thousand four hundred & twelve <sup>only</sup>)
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND
4. PAY ORDER ATTACHED/NOT ATTACHED, P.O No - 6895909 dt: 17-02-12 Rs. 18,630 HBL Saddar Town

*[Signature]*  
18/02/12

CC South)

*[Signature]*  
S.E. Saddar 18/2 S.E. (DSE)

*[Signature]*  
C.E. (South)

*[Signature]*  
C.E. (IPSD)  
18/2/2012



4

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW4SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Water Work
- 4) TENDER NUMBER EE/W/S/10.C/D.S/NIT/KW4SB/2012/02
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Water Supply System.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director (KW4SB)
- 7) TENDER ESTIMATED VALUE Rs. 9,69,714/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,90,777/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10) TENDER OPENED ON (DATE & TIME) 18-2-2012 (2:30 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos.
- 12) NUMBER OF BIDS RECEIVED 05 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al Rahman Const. & Contractors  
2116th Const. Ch. Khelwuz Banar road Clifton
- 16) CONTRACT AWARD PRICE Rs. 9,69,714/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
  - 1) M/S. Al Rahman Const. & Contractors
  - 2) M/S. Sajid Khan & Bos.
  - 3) M/S. Hawan Const. Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director (KW4SB)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	6595/2012
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 18-4-12

Signature & Official Stamp of  
Authorized Officer

  
SYED TARIQ SHAH BUKHARI  
Executive Engineer (Water)  
Saddar Town Zone-II-A, KW&SB

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**(SADDAR OLD CITY DISTRICT SOUTH)**

NO. E.E/W/O.C/D.S/KW&SB/2012/05

Dated: 18-04-2012.

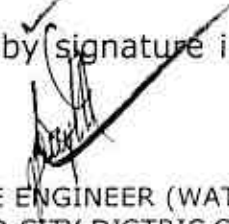
M/s. Al Rahman Construction & Contractors.,  
Clifton Court Ch. Khaliq-ur-Zaman,  
Clifton Block-8,  
Karachi.

**WORK ORDER**

SUBJECT:- **REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVIOR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 02 Months.

Please acknowledge the receipt of the letter by signature in the space provided below.

  
EXECUTIVE ENGINEER (WATER)  
SADDAR OLD CITY DISTRICT SOUTH  
(KW&SB)

Copy to:-

1. C.E District South, KW&SB.
  2. S.E Saddar District South, KW&SB.
  3. Budget Officer, KW&SB.
- M/s. Al Rahman Construction & Contractors.  
4. Office Copy.

**RECEIVED THE LETTER**

Signature \_\_\_\_\_  
Name: Al Rahman Construction & Contractors.,  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Re

No:CE/DSM&S/KW&SB/2012/ 350

Dated: 16-4-2012

**M/s. Al-Rehman Construction Co.,**  
A-6, Clifton Court Ch. Khaliq-ur-Zaman,  
Clifton Block-8,  
Karachi

## LETTER OF ACCEPTANCE / SANCTION ORDER

**SUBJECT:- REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVOIR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-34/N dated: 31-03-2012, as recommended by the Procurement Committee-I, KW&SB, vide para-01/N to 06/N, your bid for the subject is hereby accepted for the sum of **Rs.9,67,978/= (Rupees Nine Lacs Sixty Seven Thousand Nine Hundred Seventy Eight Only)**, duly concurred by the Finance Department, KW&SB, vide para-17/N to 25/N. The expenditure will be charged from the Head of Account **B.G.No.F-013-16, (After Re-Appropriation from B.G.No.4024-16)**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Al-Rehman Construction Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Al-Rehman Construction Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Saddar Town, District South, KW&SB.

( **MUHAMMAD ARIF** )  
CHIEF ENGINEER (SOUTH)  
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Saddar Town, District South, KW&SB.
3. XEN (Water) Saddar Town, KW&SB.
4. Office Copy.

The M/s (works) (TW) Allowed as Proposed by amo (TW) *[Signature]* 30.3.2012  
 30.3.2012  
 64

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)  
9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD, RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVOIR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION
	Method of Procurement:	Single Stage (One Envelop)
	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	05 No
7	Total Bid Received:	05 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	03 Nos
11	Financial Bid Opening Date:	18-02-2012

### BID EVALUATION REPORT

Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s.Al-Rehman Construction Contractor	Rs.967,977.80	1 <sup>st</sup> Lowest	@0.179% Below	Substantially Responsive	P.O Attached
M/s.Alvi Associates	Rs.999,763.40	-	@3.099% Above	Un-Responsive	P.O not Attached
M/s.Sajid Khan & Bros.	Rs.994,706.92	2 <sup>nd</sup> Lowest	@2.577% Above	Substantially Responsive	P.O Attached
M/s.Arham Enterprise	Rs.997,829.20	-	@2.899% Above	Un-Responsive	P.O not attached
M/s.Hawan Construction Co.	Rs.977,610.30	-	@0.814% Above	Un-Responsive	P.O not attached

The all concerned bidders are being informed accordingly.

M/s.Al-Rehman Construction & Contractor was declared as the lowest responsive bidder.

Accounts Officer (Distt. South)  
Member / Secretary

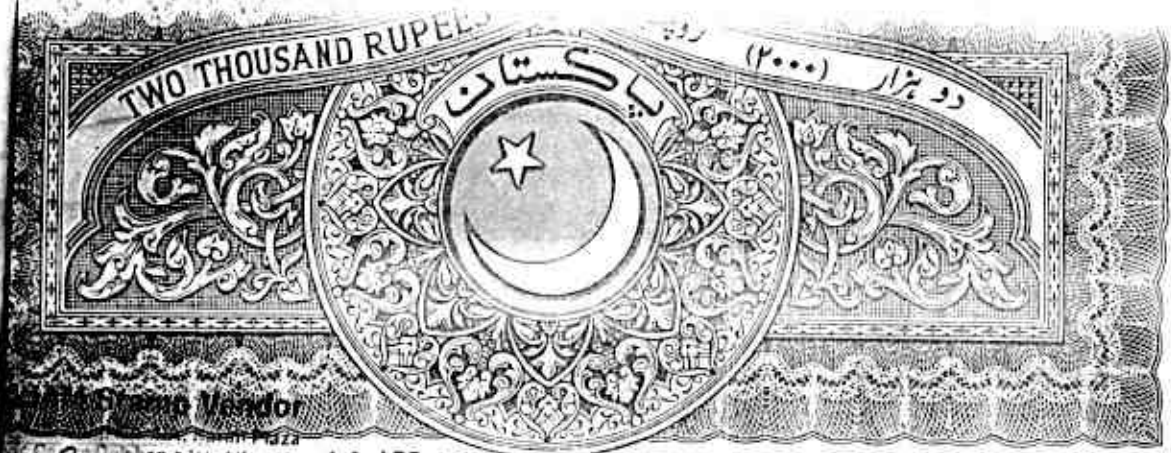
S.E (Saddar Town)  
Member

S.E (Design & Estimate)  
Member

Chief Engineer (Distt. South)  
Member

Sindh Public Procurement  
Regulatory Authority  
Block-R, 4-A,  
Sindh Secretariat Karachi

Chief Engineer (IPD)  
Convener



3328  
 MAIDER ALI ABIDI  
 Advocate  
 19 APR 2012

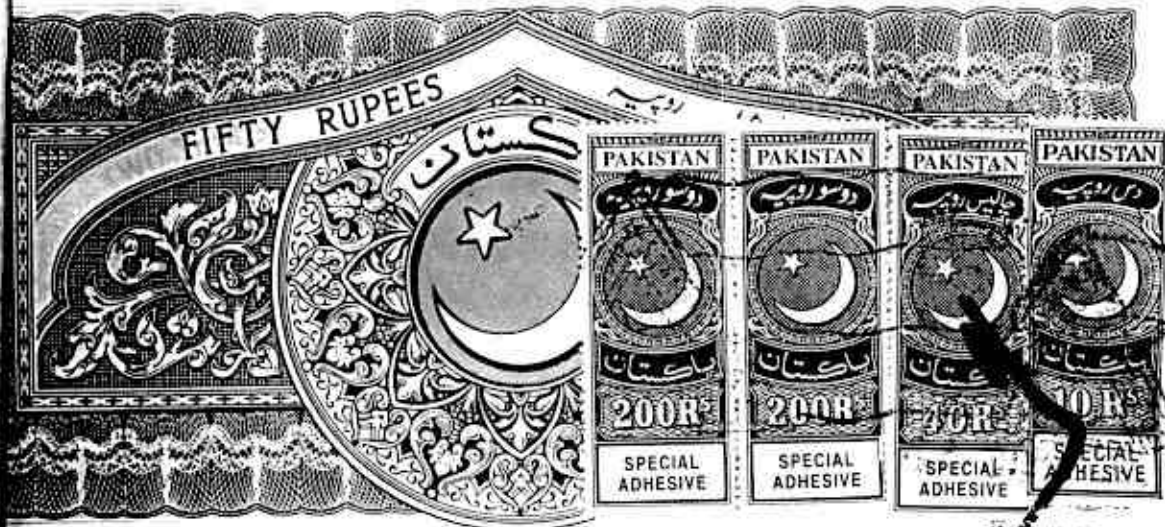
**MAIDER ALI ABIDI**  
 ADVOCATE

### CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 17th day of APRIL 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s. AL-REHMAN CONSTRUCTION CO.** having their office at A-6, Clifton Court, Ch. Khaliq-uz-Zaman, Clifton Block-08, Karachi, Karachi, Represented by the **MR. ATIQ-UR-REHMAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVOIR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION. Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,67,978/= (Rupees Nine Lacs Sixty Seven Thousand Nine Hundred Seventy Eight Only)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.19,360/=**, vide Pay Order No. 6895911, dated: 17-02-2012, issued from HBL Saddar Town Karachi, deposited by the contractor and remaining 8% for amounting to **Rs.77,438/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.



OFFICE CITY COURTS KARACHI

*Muhammad Arif Siddiqui*

any Card No. 863

No. 13 Dated 16-4-12

Challan No. 256 Dated 16-4-12

13 Dated 16-4-12

ASSISTANT SUPERINTENDENT OF STAMP  
STAMP OFFICE, CITY COURTS,  
KARACHI

75 APR 2012

NOW this Agreement witnesses as follows:-

5. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter *respective clauses*
6. The following documents which for the purpose of identification have been signed by **MR. ATIQ-UR-REHMAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DS/W&S/KW&SB/2012/350 dated: 16-04-2012.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: \_\_\_\_\_/2012.
  - d). The Tender.
  - e). The conditions of the Particular Application - Part-II-A & II-B.
  - f). The General Conditions - Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.

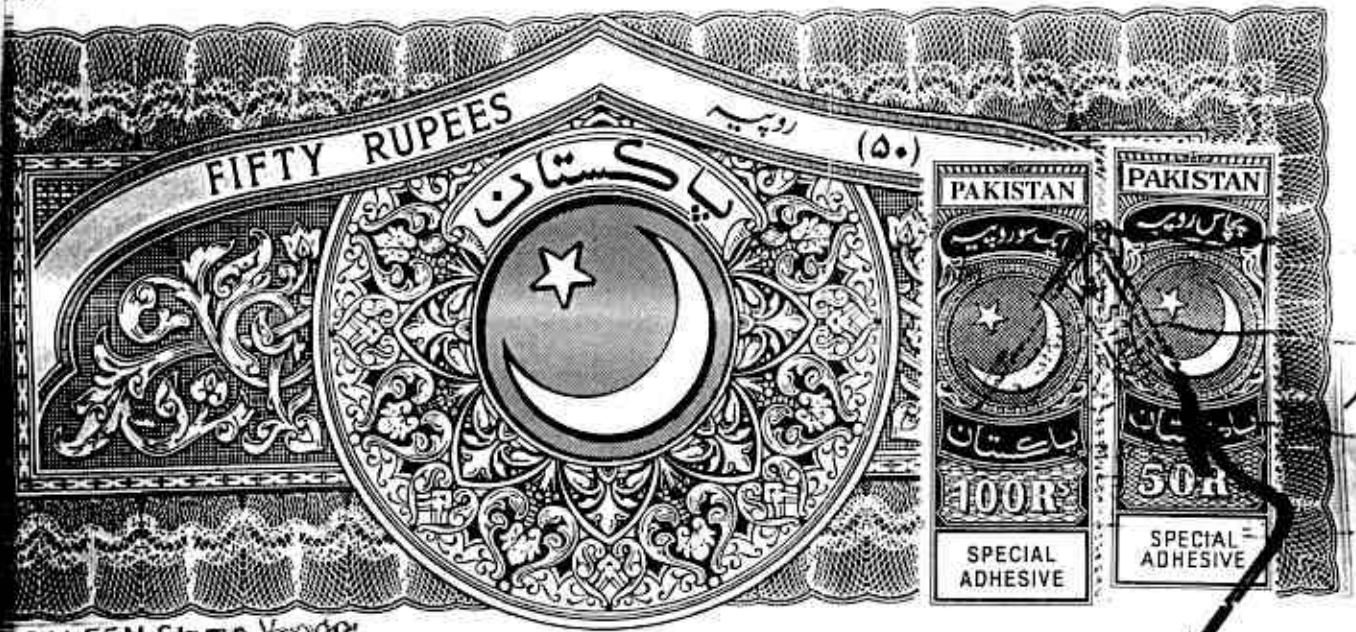
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

6. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



AN

Re



SALEEM Stamp Vendor  
 No 85, Shop No. 3, Karan Plaza  
 e-labul Block-14, Karachi  
**108136**

19 APR 2012

ASSISTANT SUPERINTENDING ENGINEER  
 STAMP OFFICE, CITY COURTS,  
 KARACHI

with Address: **M. HAWAZI ABU AJIB**  
 Address: **M. HAWAZI**

and seats the day and year first above written. the parties hereto have set their respective hands

14 APR 2012

Signed, Sealed and Delivered by the.

For and on behalf of  
 EMPLOYER

**MUHAMMAD ARIF**  
 CHIEF ENGINEER (SOUTH)  
 KW&SB.

WITNESS OF EMPLOYER

**ANSAR AHMED KHAN**  
 SUPERINTENDING ENGINEER  
 SADDAR TOWN DIST. SOUTH  
 K.W.&S.B.

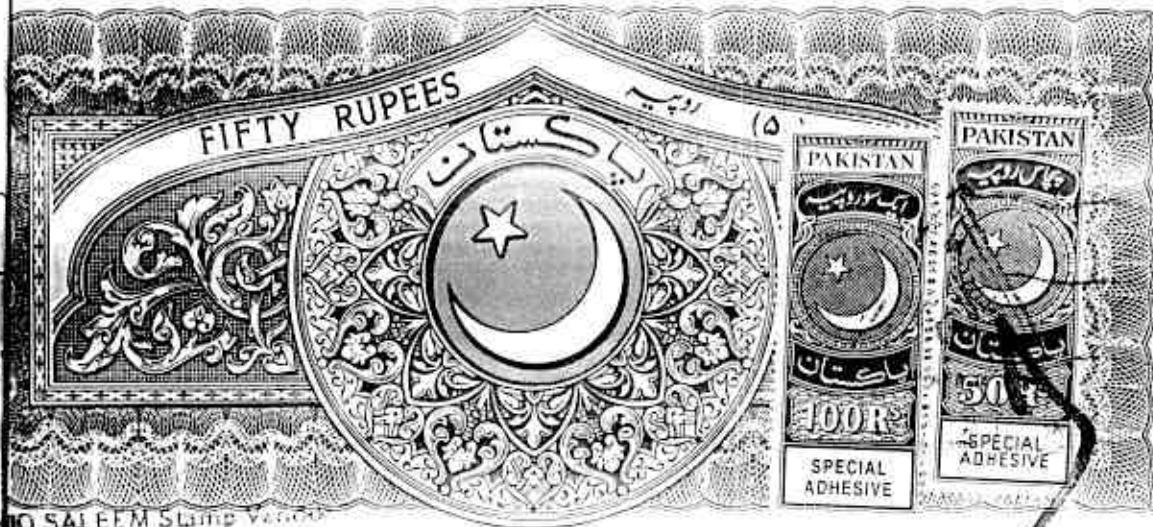
For and on behalf of  
 CONTRACTOR,

**ATIQ-UR-REHMAN**  
 MANAGING PARTNER  
 M/S. AL-REHMAN CONSTRUCTION  
 CO.

WITNESS OF CONTRACTOR

PROJECT COORDINATOR

**EXECUTIVE ENGINEER (WATER)**  
 SADDAR TOWN DIST. SOUTH  
 K.W.&S.B.



MO SALEEM Stamp Vendor  
 No. 85, Shop No. 2, Parnam Plaza  
 an-e-ghobal, Lahore-54 Karachi-2

08197 Date

19 APR 2012

By HAWAZISH ARI AJMI  
 No. 1522 Address

TO BE UTILIZED ONLY FOR THE WORK OF 14 APR 2012

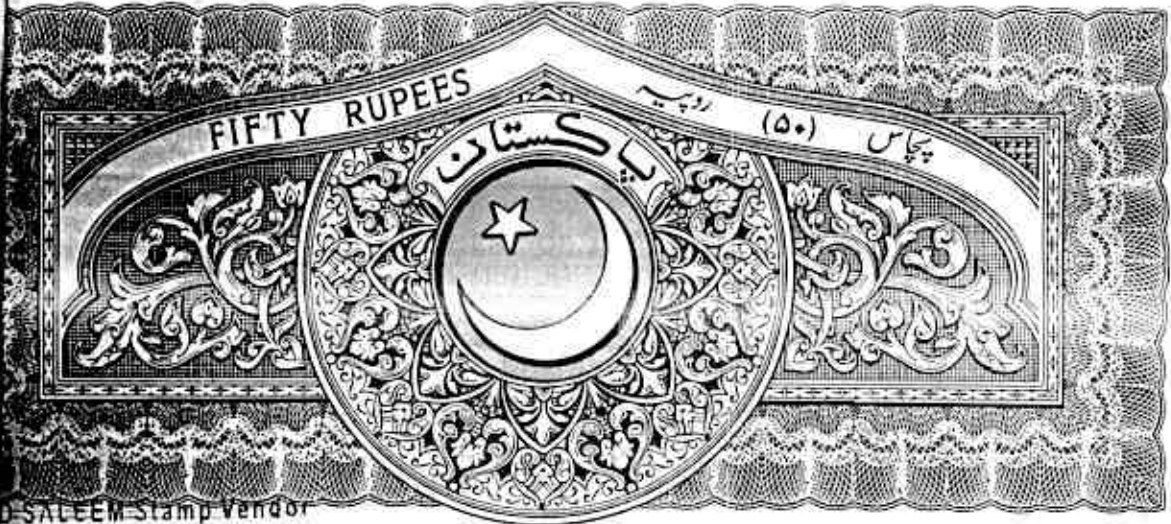
REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED &  
 BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110  
 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD  
 POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA  
 GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVOIR FOR THE  
 IMPROVEMENT OF WATER SUPPLY POSITION.

FOR AMOUNTING TO RS.9,67,978/= (RUPEES NINE LACS SIXTY  
 SEVEN THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY)

INFAVOUR OF M/s. AL-REHMAN CONSTRUCTION CO.

  
 M/S. AL-REHMAN CONSTRUCTION CO.

EXECUTIVE ENGINEER (WATER)  
 SADDAR TOWN DIST. SOUTH  
 K.W.&S.B.



SALEEM Stamp Vendor  
No 45, Shop No.3, Karim Plaza,  
Gulshan-e-Iqbal, Block-14, Karachi

19 APR 2012

107888

TO BE UTILIZED ONLY FOR THE WORK OF

REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED &  
BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110  
MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD  
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M/S. AL-REHMAN CONSTRUCTION CO.

EXECUTIVE ENGINEER (WATER)  
SADDAR TOWN DIST. SOUTH  
K.W.&.S.B.

**EXECUTIVE ENGINEER (WATER) SADDAR TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVIOR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION.**

*M/S. A. J. Rahwan Const. & Contractor*  
Issued to M/S. \_\_\_\_\_

Estimated Cost  
Time Limit  
Tender Cost  
Penalty Per Day

On Item Rate Basis.  
60 Days  
Rs. 500/-  
Rs. 500/-

Pay Order No. 27 Dated: 14-02-2022

Finance Department  
K. W. & S.D.

**ISSUING AUTHORITY**

Item No.	Description	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
01.	Dismantling bitumen carper of any description for existing road surface i/c its removal & disposal in lead one chain.	2370 Sft	310	Three hundred and ten	% Sft	7,347
02.	Dismantling of stone mateling from existing road from where bitumen carpet has already removed and the stacking the useful material with in one chain (30.5mm) lead including surplus disposal of stuff with in 03 chain (91mm) lead as desired.	2370 Cft	1620	One thousand six hundred and twenty	% Cft	38,394
03.	Excavation in all kind of soil, murum, hard, average or soft including lift up to 5 feet (1.52m) and lead up to one chain (30.48m)	11850 Cft	468	Four hundred and sixty eight	% Cft	55,458
04.	Add for additional lift upto 5' to 8' feet.	2370 Cft	520	Five hundred and twenty	% Cft	12,324
05.	Providing / laying & Jointing of Polyethylene Pipe (PE-100), SDR-13-13.6/PN-10 Confirming to ISO-4427, Din 8074,8075 & PS 3380:1994 manufactured by API Certified Firm including Transportation charges excluding the cost of Fittings and Specials.	470 Rft	229	Two hundred and twenty nine	P/Rft	107,630
	4" Dia (110 MM)	280 Rft	480	Four hundred and eighty	P/Rft	134,400
	6" Dia(160 MM)	165 Rft	1860	One thousand eight hundred and sixty	P/Rft	306,900
06.	C.I Sluice Valve Heavy Patteren (test Pressure) 21.0 Kg/sq inch or 300 lbs/sq inch.	05 Nos.	2990	Two thousand nine hundred and ninety	Each	14,950
	4" Dia	03 Nos.	4325	Four thousand three hundred and twenty five	Each	12,975
	6" Dia	04 Nos.	15635	Fifteen thousand six hundred and thirty five	Each	62,540
	12" Dia					

**REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVIOR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION.**

Description	Quantity	Rate		Per Unit/Item	Amount in Rupees	
		Rupees in Figures	Rupees in Words			
Fixing of Sluice Valve with 2 C.I Tail Pieces one end flange other end socket with nuts bolts and rubber packing etc.	4" Dia	05 Nos.	800	Eight hundred	Each	4,000
	6" Dia	03 Nos.	960	Nine hundred and Sixty	Each	2,880
	12" Dia	04 Nos.	1990	One thousand nine hundred and ninety	Each	7,960
i) Providing Fixing M.S Split collar Tee 18"x18"x(1'-6") wide fabrication with 5.6 mm thick M.S Plate & 1 1/4" wide 3/8" & centre 3/4" thick M.S Plate of both ends for 18" dia per stressed pipe. Weight 102.88 Kg.	03 Nos.		11870	Eleven thousand eight hundred and seventy	Each	35,610
ii) Providing Fixing M.S Split collar Tee 12"x12"x(1'-6") wide fabrication with 3/8" thick M.S Plate for 12" dia per stressed pipe. Weight 76.45 Kg.	04 Nos.		7500	Seven thousand and five hundred	Each	30,000
i) 4" dia Neck for Split Collar Tee 9" clear length 4.8 mm thick M.S Plate net weight 3.36 Kg.	02 Nos.		410	Four hundred and ten.	Each	820
ii) 6" dia Neck for Split Collar Tee 9" clear length 4.8 mm thick M.S Plate net weight 5.50 Kg.	01 No.		655	Six hundred and fifty five	Each	655
iii) 12" dia Neck for Split Collar Tee 9" clear length 4.8 mm thick M.S Plate net weight 13.75 Kg.	04 Nos.		1600	one thousand and six hundred	Each	6,400
Full Hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. At lower depth with suction delivery at pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job of 10 HP from 10 feet Depth.	25 Days.		1100	one thousand and one hundred	P/Day	27,500

**REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR, DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVIOR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION.**

Providing chamber inside dimension with 24" x 24" C.I cover and frame weighing 50 KG with locking arrangement with fixing in R.C.C 1:2:4 slab 6" with 1/2" dia tor bars 6" c/c bent up both ways 12" thick C.C 1:3:6 in foundation block masonry walls set and 1:6 C.M 6" dia thick C.C 1:3:6 in foundation in 1" thick 1:2:4 flooring 1/2" thick C.P 1:3 to all inside wall surface and to top including providing and fixing C.I foot rest at every one feet beyond 2-1/2 feet depth curing, excavation, back filling and disposal of surplus earth etc complete.	4'x4'x4'	04 Nos.	11000	Each	44,000
Add / Ded for extra Depth	144 Inches		113	P/Inch	16,272
Filling and disposal of earth.	14220 Cft		274	% Cft	38,962.80
<b>Total</b>					<b>967,977.80</b>

EXECUTIVE ENGINEER (WATER)  
SADDAR DISTRICT SOUTH  
KW&SB

by quoted bid amount of Rs, 967,977.80 = (Rs. Nine lac, sixty seven thousand, nine hundred & seventy seven)

Sign & Sealed

Address

1. TENDER RECEIVED IN SEALED COVER ~~IN FULL COVER~~
  2. RATE QUOTED @ Rs. 9,67,977.80 (Nine lac sixty seven thousand nine hundred & seventy seven only)
  3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND
  4. PAY ORDER ATTACHED/NOT ATTACHED.
- P.O No- 6895911 dt: 17-02-12 Rs. 19,360/- HBL Saddar

*18/02/12*  
S.E. (South)  
S.E. (DSE)  
C.E. (South)  
C.E. (P&D)  
18/2/12



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

### BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA A.C.C.I RUSTED CHOCKED, CONTAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	04 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-02-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.A.S Builders	Rs.977,669/-	1 <sup>st</sup> Lowest	@0.167% Below	Substantially Responsive	P.O Attached
2	M/s.Asif Enterprises	Rs.999,683/-	4 <sup>th</sup> Lowest	@2.080% Above	Un-Responsive	P.O not attached
3	M/s.Al-Rehman Construction & Contractor	Rs.990,297/-	3 <sup>rd</sup> Lowest	@1.122% Above	Substantially Responsive	P.O Attached
4	M/s.Alvi Associates	Rs.983,515/-	2 <sup>nd</sup> Lowest	@0.429% Above	Substantially Responsive	P.O Attached

The all concerned bidders are being informed accordingly.

M/s.A.S.Builders was declared as the lowest responsive bidder.

Accounts Officer (Distt. South)  
Member / Secretary

Member

S Design & Estimate)  
Member

Chief Engineer (Distt. South)  
Member

Chief Engineer (IPD)  
Convener

Dir: (CB) SPPRA.



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

## BID OPENING REPORT

SPPRA INV/2012/001  
No. 5289  
Dated 18/02/12  
Sindh Supply & Procurement  
Regulatory Authority S.O.A. of Sindh

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA A.C/C.I BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHERWALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	04 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-02-2012

### 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Hawan Construction Co.	Rs.900,227.50 ✓	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Arham Enterprise	Rs.919,866/- ✓	3 <sup>rd</sup> Lowest	P.O Attached
3	M/s.Al-Rchman Construction & Contractor	Rs.907,325.50 ✓	2 <sup>nd</sup> Lowest	P.O Attached
4	M/s.Alvi Associates	Rs.935,106/- ✓	4 <sup>th</sup> Lowest	P.O not attached

*Accounts Officer*  
Accounts Officer (Distt. South)  
Member / Secretary

*S.E (Saddar Town)*  
S.E (Saddar Town)  
Member

*S.E (Design & Estimate)*  
S.E (Design & Estimate)  
Member

*Chief Engineer (Distt. South)*  
Chief Engineer (Distt. South)  
Member

*Chief Engineer (IPD)*  
Chief Engineer (IPD)  
Convener 18/2/2012

Dir (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161



### BID EVALUATION REPORT

SPPRA INW/15/4788 MCB  
 No. 4788  
 Dated: 18/02/2012  
 Sindh District Government  
 Regulatory Authority Govt. of Sindh

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA A.C./C.I BY 110 MM & 160 MM POLYETHYLENE PIPE AT MUHAMMADI MASJID, SHERWALI GALI, AHMED LODIN GALI, MAJAZ GALI, GOW GALI, ANMOL CHOWK, KHARADAR FOR IMPROVEMENT OF WATER SUPPLY POSITION IN KHARADAR SADDAR TOWN, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	04 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-02-2012

#### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs.900,221.50	1 <sup>st</sup> Lowest	@0.06% Below	Substantially Responsive	P.O Attached
2	M/s.Arham Enterprise	Rs.919,866.50	3 <sup>rd</sup> Lowest	@2.1209% Above	<del>Substantially</del> Responsive	P.O attached
3	M/s.Al-Rehman Construction & Contractor	Rs.907,325.50	2 <sup>nd</sup> Lowest	@0.7286% Above	Substantially Responsive	P.O Attached
4	M/s.Alvi Associates	Rs.935,106/-	4 <sup>th</sup> Lowest	@3.8127% Above	<del>Substantially</del> UnResponsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s.Hawan Construction Co. was declared as the lowest responsive bidder.

*[Signature]*  
 Accounts Officer (Distt. South)  
 Member / Secretary

*[Signature]*  
 S.E (Saddar Town)  
 Member

*[Signature]*  
 S.E (Design & Estimate)  
 Member

*[Signature]*  
 Chief Engineer (Distt. South)  
 Member

*[Signature]*  
 Chief Engineer (IPD)  
 Convener

Dr6 (CB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

3

## BID EVALUATION REPORT

SPPRA INWARD QUARY  
No. 113  
Date: 22/02  
Regulatory Authority of Sindh


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVOIR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	05 No
7	Total Bid Received:	05 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	03 Nos
11	Financial Bid Opening Date:	18-02-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Al-Rehman Construction & Contractor	Rs.967,977.80	1 <sup>st</sup> Lowest	@0.179% Below	Substantially Responsive	P.O Attached
2	M/s.Alvi Associates	Rs.999,763.40 ✓	-	@3.099% Above	Un-Responsive	P.O not Attached
3	M/s.Sajid Khan & Bros.	Rs.994,706.92 ✓	2 <sup>nd</sup> Lowest	@2.577% Above	Substantially Responsive	P.O Attached
4	M/s.Arham Enterprise	Rs.997,829.20 ✓	-	@2.899% Above	Un-Responsive	P.O not attached
5	M/s.Hawan Construction Co.	Rs.977,610.30 ✓	-	@0.814% Above	Un-Responsive	P.O not attached

The all concerned bidders are being informed accordingly.

M/s.Al-Rehman Construction & Contractor was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. South)  
Member / Secretary

  
S.E (Saddar Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. South)  
Member

Sindh Public Procurement  
Regulatory Authority  
Block-8, A.A.  
Sindh Secretariat Karachi

  
Chief Engineer (IPD)  
22/2/2012

DPO CCB) SPPRA

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161



## BID OPENING REPORT

SPPRA INWARD DIARY  
No. 2787 MCB  
Dated 18/02/12  
Sindh Province, Govt. of Sindh  
Regulatory Authority Govt. of Sindh

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA VERY OLD, RUSTED, CHOCKED, SILTED, CONTAMINATED & UNSERVICEABLE A.C / C.I. WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	03 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	18-02-2012

## 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Hawan Construction Co.	Rs.931,412.52	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Al-Rehman Construction & Contractor	Rs.937,735.50	2 <sup>nd</sup> Lowest	P.O Attached
3	M/s.Arham Enterprise	Rs.950,958/-	3 <sup>rd</sup> Lowest	P.O Attached

Accounts Officer (Distt. South)  
Member / Secretary

S.E (Saddar Town)  
Member

S.E (Design & Estimate)  
Member

Chief Engineer (Distt. South)  
Member

Chief Engineer (IPD)  
Convener 18/2/2012

Di(CCB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

### BID EVALUATION REPORT

SPPRA INWARD DIARY  
No. 1286  
Dated 17/3/2012  
MCP  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA VERY OLD, RUSTED, CHOKED, SILTED, CONTAMINATED & UNSERVICEABLE A.C / C.I WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT SHEESH MEHAL ROAD AND ALTAH HUSSAIN HALI ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	03 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	18-02-2012


### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs.931,412.52	1 <sup>st</sup> Lowest	@0.0948% Below	Substantially Responsive	P.O Attached
2	M/s.Al-Rehman Construction & Contractor	Rs.937,735.50	2 <sup>nd</sup> Lowest	@0.583% Above	<del>Substantially</del> Responsive	P.O Attached
3	M/s.Arham Enterprise	Rs.950,958/-	3 <sup>rd</sup> Lowest	@2.002% Above	Substantially Responsive	P.O Attached

The all concerned bidders are being informed accordingly.


M/s.Hawan Construction Co. was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. South)  
Member / Secretary

  
S.E (Saddar Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. South)  
Member

  
Chief Engineer (IPD)  
Convener 22/2/2012

Dia (CB) SPPRA

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi

Phone No.021-99245161

## BID OPENING REPORT



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SPPRA INWARD DATED 18/02/12  
 No. 1173  
 Dated 18/02/12  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh  
 MCB

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA, 6" DIA & 4" DIA CHOCKED, RUSTED & BROKEN PIPE LINE BY PROVIDING / LAYING 315 MM, 160 MM & 110 MM POLYETHYLENE PIPE AT SADDAR DAWAKHANA DR. DAWOOD POTTA ROAD, SIR GHULAM HUSSAIN HIDAYATULLAH ROAD RAJA GHAZANFAR ROAD, DECHOZE LANE & T&C RESERVOIR FOR THE IMPROVEMENT OF WATER SUPPLY POSITION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	05 No
7	Total Bid Received:	05 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	03 Nos
11	Financial Bid Opening Date:	18-02-2012

### 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Al-Rehman Construction & Contractor	Rs.967,977.80	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Alvi Associates	Rs.999,763.40	5 <sup>th</sup> Lowest	P.O not Attached
3	M/s.Sajid Khan & Bros.	Rs.994,706.91	3 <sup>rd</sup> Lowest	P.O Attached
4	M/s.Arham Enterprise	Rs.997,829.20	4 <sup>th</sup> Lowest	P.O not attached
5	M/s.Hawan Construction Co.	Rs.977,610.30	2 <sup>nd</sup> Lowest	P.O not attached

Accounts Officer (Distt. South)  
Member / Secretary

S.E (Saddar Town)  
Member

S.E (Design & Estimate)  
Member

Chief Engineer (Distt. South)  
Member

Chief Engineer (IPD)  
Convener

Sindh Public Procurement  
Regulatory Authority  
Block-R, 4-A,  
Sindh Secretariat, Karachi

D/O CCB) SPPRA

18/2/2012

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161



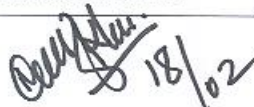
## BID OPENING REPORT


SPPRA INV/2012/01/01/01  
Date: 18/02/2012  
SPPRA  
Regulatory Authority of S.W.A. Karachi

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.10980 I.D No.6595/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 4" DIA & 6" DIA A.C./I RUSTED CHOCKED, CONTAMINATED WATER LINE BY 110 MM & 160 MM POLYETHYLENE PIPE AT BURNS ROAD GALI NO.4 AND 10 MUHAMMAD BIN QASIM ROAD FOR THE IMPROVEMENT OF WATER SUPPLY POSITION IN SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	04 No
7	Total Bid Received:	04 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-02-2012

### 12 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.A.S Builders	Rs.977,750/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Asif Enterprises	Rs.999,734/-	4 <sup>th</sup> Lowest	P.O not attached
3	M/s.Al-Rehman Construction Contractor and	Rs.990,298/-	3 <sup>rd</sup> Lowest	P.O Attached
4	M/s.Alvi Associates	Rs.983,517/-	2 <sup>nd</sup> Lowest	P.O Attached

  
Accounts Officer (Distt. South)  
Member / Secretary

  
S.E (Saddar Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. South)  
Member

  
Chief Engineer (IPD)  
Convener 18/2/2012

Dir (CB) SPPRA