



REHAN AKHTAR Stamp Vendor
 Licence No 129 Shop No 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 S.NO. **90282**

DATE

Page-2


ISSUED TO WITH ADDRESS **Zahid Mahmood**
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

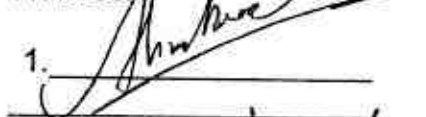

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor


 Proprietor
 M/S. Empire Traders &
 Construction


Witness:

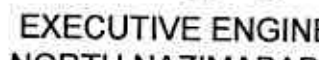
1. 
 Trust Construction
 2. 
 Trust Construction

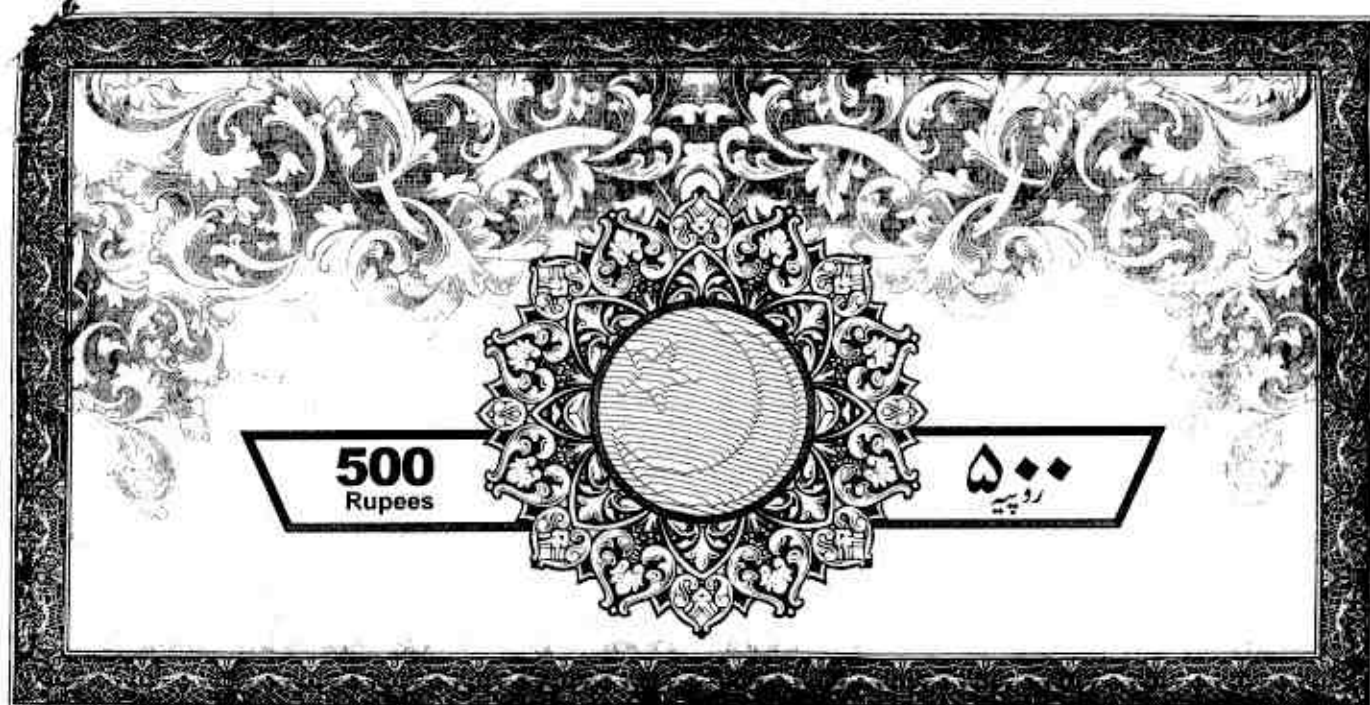
Signature of the Employer


 CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:


 SUPERINTENDING ENGINEER
 NORTH NAZIMABAD TOWN
 KW&SB


 EXECUTIVE ENGINEER (SEW)
 NORTH NAZIMABAD TOWN
 KW&SB



19 APR 2013

CONTRACT AGREEMENT

090400

Sanction Amount Rs. 2,329,068/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 11th day of JUNE 2013 between The **Karachi Water & Sewerage Board** represented by it's **The Chief Engineer (Central), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. Empire Traders & Construction.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING LAYING AND REPLACEMENT OF 15", 12" & 8" DIA R.C.C RUBBER RING PIPES AT PLOT NO. B-308/L TO P-80 AND A-09 TO L-54 ARFAT TOWN NORTH NAZIMABAD TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.



8. NO
ISSUED TO UNIT
BY DATE

8

BY

M/S. Empire Traders & Construction.
Rs.2,329,068/-



05 JUN 2016

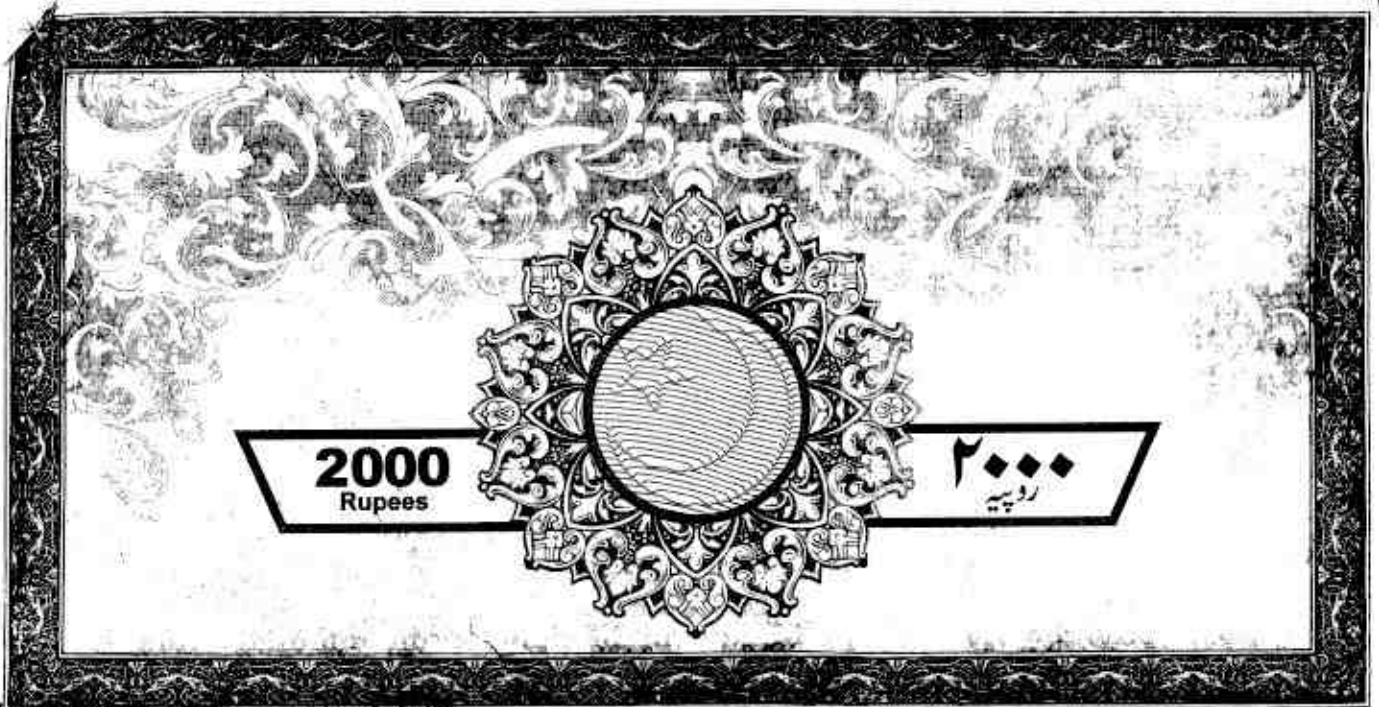
NO 95281 DATE 7-7 ALAN
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____ ADVOCATE

BY

Rs.2,329,068/-



59



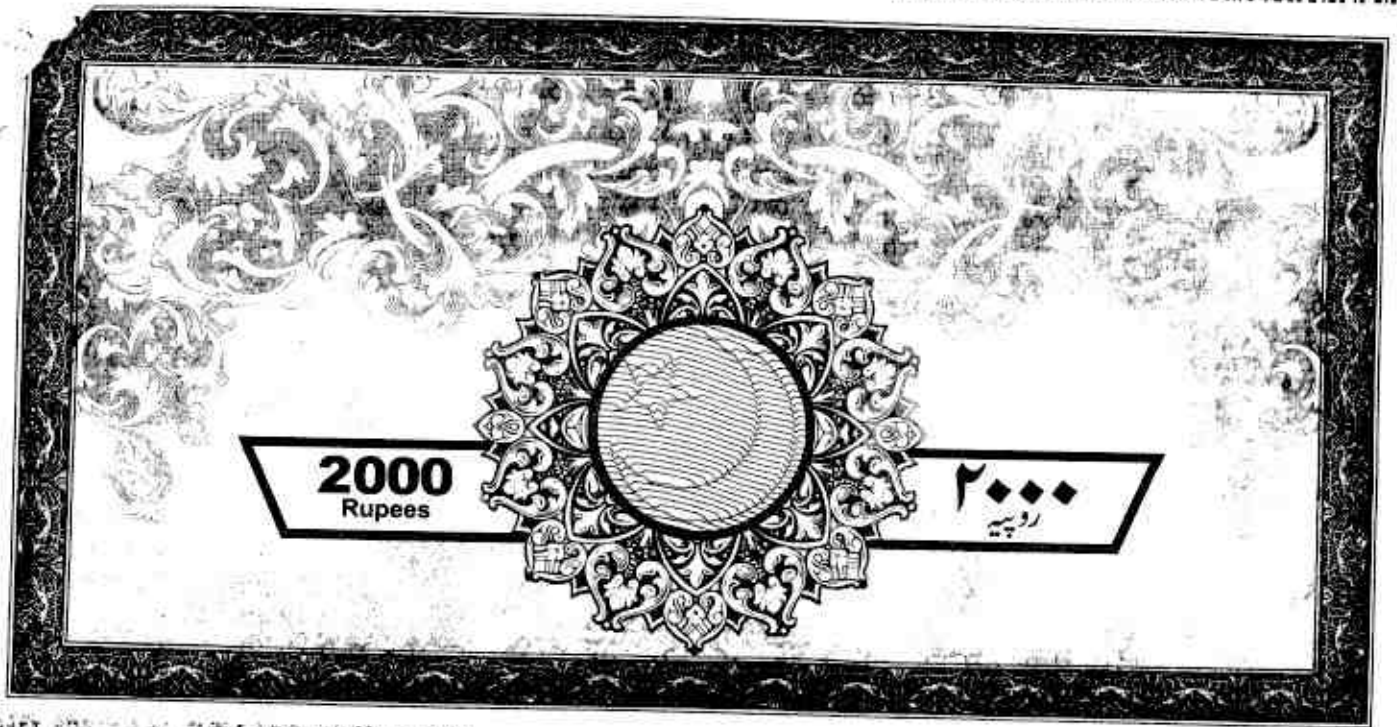
AGRICULTURE
 (Address No. 15, Block-14,
 11295) **Mushtaq Ali Memon**
Advocate

PROVIDING LAYING AND REPLACEMENT OF 15", 12" & 8"
DIA R.C.C RUBBER RING PIPES AT PLOT NO. B-308/L TO
P-80 AND A-09 TO L-54 ARFAT TOWN NORTH
NAZIMABAD TOWN.

BY

M/S. Empire Traders & Construction.

Rs.2,329,068/-



STAMP VENDOR

03 JUN 2013

112952

Aftab Ahmed
Advocate

PROVIDING LAYING AND REPLACEMENT OF 15", 12" & 8"
DIA R.C.C RUBBER RING PIPES AT PLOT NO. B-308/L TO
P-80 AND A-09 TO L-54 ARFAT TOWN NORTH
NAZIMABAD TOWN.

BY

M/S. Empire Traders & Construction.

Rs.2,329,068/-

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/ADVT/2013/19 published in "The News" dated:01-03-2013 <i>Daily Awwam Awaraz</i> <i>Secret</i> , SPPRA Serial No.15670 I.D No.11283/2013
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING AND REPLACEMENT OF 15", 12" DIA AND 8" DIA R.C.C. RUBBER RING PIPES AT PLOT NO.B-308/L TO P-80 AND A-09 TO L-54 ARFAT TOWN NORTH NAZIMABAD TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-03-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Empire Traders & Constructors	Rs.23,29,068/-	1 st Lowest	@0.006%Below	Substantially Responsive	P.O # AAA 11127328 ABL Khalid Bin Waleed Road Branch Karachi Rs.49,000/-
2	M/s.Muhammad Hasni Builders	Rs.24,65372/-	-	@5.846%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

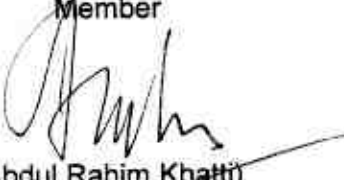
M/s. Empire Traders & Constructors declared as the lowest responsive bidder.


(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

OFFICE OF THE EXECUTIVE ENGINEER (SEW) NORTH NAZIMABAD DIVISION KW&SB
ST-1 Block-C Near KDA Round About North Nazimabad Karachi

NAME OF WORK: PROVIDING AND LAYING AND REPLACEMENT OF 15" 12" AND 8" DIA R.C.C RUBBER RING PIPES AT PLOT NO. B-308/L TO P-80 AND A-09 TO L-54 AREA TOWN NORTH NAZIMABAD TOWN.

Issued to M/S EMPIRE TRADERS & CONSTRUCTORS
 Receipt No 76 Dated 11-03-2013

Estimate: On Item Per Day Basis
 Penalty: Rs. 2,000/-
 Tender Cost: Rs. 2,000/-
 Date of Receiving 18-03-2013 at 2:00 P.M and Opened at 18-03-2013 2:30 P.M in the office of Chief Engineer (IP&D),
 Block B 9th Mile Shahrah-e-Faisal Karachi

P.O No. _____ Dated: _____ Bank: _____

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs In Words		
1	Dismantling & Removing road matalling	11950 Cft	(447)	Four hundred and	% Cft	722,550/-
2	Excavation for pipe line intranches and pits in all kinds of soil murum i/c dressing side to ture alignment and shape leveling of bed of tranches to correct level & good cutting joint hole & disposal of surplus earth within a one chain as desired by Engineer Incharge providing fence guards lights flag and temporary corssing for non vehicular traffic where every request lift upto 5' ft (1.52m) and lead upto one chain (3.5m)			Four hundred and		555/50
	0'- 5'	59750 Cft	(4,659)	Four thousand six hundred and fifty nine	% Cft	271,711/10
	5'- 8'	20100 Cft	(5,197)	Five thousand one hundred and ninety seven	% Cft	104,497/10
	8'-11'	7350 Cft	(5,743)	Five thousand seven hundred and forty three	% Cft	42,255/15
3	Providing, laying RCC Pipe With Rubber ring joint and fitting intranches i/c cutting fitting and jointing with R/Ring i/c testing with water to specified			Four hundred and		
	8" dia	2000 Rft	(266)	Two hundred and sixty six	P/Rft	413,000/-
	12" dia	1500 Rft	(366)	Three hundred and sixty six	P/Rft	549,000/-
	15" dia	700 Rft	(435)	Four hundred and thirty five	P/Rft	304,500/-
4	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc complete	50.00 Nos	(171)	One hundred and seventy one	Each	8,550/-
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate form required for placing pumping e.t.c at lower depth with suction and delivery pipes are for pumping out water found at varicus depth from trenches i/c the cost of correction and dismantling after completion of the job of above depth trench. 0 - 10' Depth	30 Day	(1497)	One thousand four hundred and ninety seven	P/Days	44,970/-



Adnan Rasheed
 Executive Engineer
 (Sew) N.M. Town KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

1 NAME OF THE ORGANIZATION/DEPTT

KARACHI WATER & SEWERAGE BOARD

2 PROVINCIAL/LOCAL GOVT/OTHER

3 TITLE OF CONTRACT

PROVIDING LAYING AND REPLACEMENT
OF 15", 12" & 8" DIA R.C.C RUBBER RING
PIPES AT PLOT NO. B-308/L TO P-80 AND
A-09 TO L-54 ARFAT TOWN NORTH
NAZIMABAD TOWN

4 TENDER NUMBER

SPPRA Sr No.15670 I.D 11283/2013

5 BRIEF DESCRIPTION OF CONTRACT

Improvement of Sewerage System in North Nazimabad

6 FORUM THAT APPROVED THE SCHEME

Managing Director KW&SB

7 TENDER ESTIMATED VALUE

Below 2.5 Million

8 ENGINEER'S ESTIMATE
(Attach list of buyers)

Rs.2,329,213/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT)

15 (Days)

10 TENDER OPENED ON (DATE & TIME)

18-03-2013 at 2:30 P.M

11 NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers).

02 (Two)

12 NUMBER OF BIDS RECEIVED

02 (Two)

13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.

02 (Two)

14 BID EVALUATION REPORT (enclose copy)

Copy Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/S. Empire Traders & Construction.
Park Avenue Office # 513/514
Main Shakra-e-Faisal Karachi

16 CONTRACT AWARD PRICE

Rs.2.329.068/-

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S. Empire Traders & Construction.
2nd M/s. Muhammad Hasni Builders.

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 Procedures. ☐
- d) Two Stage Two Envelope Bidding Procedure ☐

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

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M.D 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's tender number)

Yes ☒ Sr No.15670 I.D 11283/2013
No ☐

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

(If Yes ☐
No ☐

22 NATURE OF CONTRACT

Local ☒ Int. ☐

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

Yes ☐ No ☒

24 WHETHER EVALUATION CRITERIA BID
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	<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 PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(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 SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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 PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF 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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of

Authorized Officer


Adnan Rasheed
Executive Engineer
(Sew) N.N. Town KWS, S.H.

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.

KARACHI WATER & SEWERAGE BOARD (2)

2 PROVINCIAL/LOCAL GOVT/OTHER

3 TITLE OF CONTRACT

PROVIDING AND LAYING 12" DIA SEWER
LINE AT PLOT NO.B-98, A-660/H, B-102/H,
SC-17/H, B-106/H, A-116/H, A-112/H, B-
180/H, AND D-52, NORTH NAZIMABAD
TOWN (SEW)

4 TENDER NUMBER

SPPRA Sr No.15670 I.D 11283/2013

5 BRIEF DESCRIPTION OF CONTRACT

Improvement of Sewerage System in
North Nazimabad.

6 FORUM THAT APPROVED THE SCHEME

Managing Director KW&SB

7 TENDER ESTIMATED VALUE

Below 2.5 Million

8 ENGINEER'S ESTIMATE
(Attach list of buyers)

Rs.2,343,383/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT)

30 (Days)

10 TENDER OPENED ON (DATE & TIME)

18-03-2013 at 2:30 P.M

11 NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers).

02 (Two)

12 NUMBER OF BIDS RECEIVED

02 (Two)

13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS.

02 (Two)

14 BID EVALUATION REPORT (enclose copy).

Copy Attached

15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.

M/s. Trust Construction Co.
A-231 Block-H North Nazimabad Karachi

16 CONTRACT AWARD PRICE

Rs.2,331,439/-

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/s. Trust Construction Co.

2nd M/s. Unity 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 Procedures. ☐
- d) Two Stage Two Envelope Bidding Procedure ☐

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

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M.D 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's tender number)

Yes ☒ Sr No.15670 I.D 11283/2013
No ☐

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

(If Yes ☐
No ☒

22 NATURE OF CONTRACT

Local ☒ Int. ☐

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

Yes ☐ No ☒

24 WHETHER EVALUATION CRITERIA BID
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	<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"/>
-----	-------------------------------------	----	--------------------------

- 29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(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 SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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 PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

Yes		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		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"/>

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Adnan Rasheed
Adnan Rasheed
Executive Engineer
(Sew) E.M. Town KW&S

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

OFFICE OF THE EXECUTIVE ENGINEER (SEW) NORTH NAZIMABAD DIVISION KW&SB
ST-1 Block-C Near KDA Round About North Nazimabad Karachi

36

NAME OF WORK: PROVIDING AND LAYING 12" DIA. SEWER LINE AT PLOT NO. B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-112/H, B-180/H, AND B-52, NORTH NAZIMABAD TOWN (SEW)

Issued to M/S

Trust Construction Co

Receipt No

110 Dated *15-03-2013*

TENDER CLEAR

P.O. No.

Dated:

Bank:

Estimate: On Item Basis

Penalty: 500/- Per Day

Tender Cost: Rs. 2,000/-

Date of Receiving 18-03-2013 at 2:00 P.M and Opened at 18-03-2013 2:30 P.M in the office of Chief Engineer (IP&D), Block B 9th Mile Shahrah-e-Faisal Karachi

K. W. & S.B.

(2)

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Dismantling & Removing road matalling	10450 Cft	<i>(600/-)</i>	<i>Six hundred</i>	% Cft	<i>62700/-</i>
2	Excavation for pipe line intrenches and pits in all kinds of soil murum i/c dressing side to ture alignment and shape leveling of bed of tranches to correct level & good cutting joint hole & disposal of surplus earth within a one chain as desired by Engineer Incharge providing fence guards lights flag and temporary corrsing for non vehicular traffic where every request lift upto 5' ft (1.52m) and lead upto one chain (3.5m)					
		0'-5'	52250 Cft	<i>(4350/-)</i>	% 0Cft	<i>227287/-</i>
		5'-8'	20600 Cft	<i>(4400/-)</i>	% 0Cft	<i>90640/-</i>
3	Providing, laying RCC Pipe With Rubber ring joint and fitting intrenches i/c cutting fitting and jointing with R/Ring i/c testing with water to specified					
		8" dia	1500 Rft	<i>(190/-)</i>	P/Rft	<i>285000/-</i>
		12" dia	2000 Rft	<i>(415/-)</i>	P/Rft	<i>830000/-</i>
		15" dia	200 Rft	<i>(430/-)</i>	P/Rft	<i>86000/-</i>
4	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc complete	25.00 Nos	<i>(195/-)</i>	<i>One hundred ninety five</i>	Each	<i>4875/-</i>
5	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate form required for placing pumping e.t.c at lower depth with suction and delivery pipes are for pumping out water found at varicus depth from trenches i/c the cost of correction and dismantling after completion of the job of above depth trench. 0 - 10' Depth	30 Day	<i>(1475/-)</i>	<i>One thousand four hundred seventy five</i>	P/Days	<i>44250/-</i>

Adnan Rasheed
Executive Engineer
(Sew) N.N. Town KW&SB



OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD, KW&SB

NO. KW&SB/EE/N.N/(Sew)/2013/522

DATED: 3/6/2013

M/s. Trust Construction Co.
A-231 Block-H
North Nazimabad
Karachi



LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- **PROVIDING LAYING AND REPLACEMENT OF 15", 12" & 8" DIA
R.C.C RUBBER RING PIPES NEAR NALLAH TO F.F SCHOOL
SECTOR 15-B NORTH NAZIMABAD TOWN.**

This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.2,331,439/- (Rupees Twenty Three Lac Thirty One Thousand Four Hundred Thirty Nine Only) on item rate basis, sanctioned /LOA letter has already conveyed vide letter No. CE (Central) KW&SB/2013/73 dated:- 30.05.2013.

You are hereby directed to start the work immediately and complete the same within 30 days commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty Rs.500/- per day shall be imposed as per condition of contractor work rules.

EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD-DIV., KW&SB

Copy to:-

- 1-CE (Central), KW&SB.
- 2-SE (North Nazimabad), KW&SB.
- 3-ADLFA, KW&SB
- 4-A.O. (Central), KW&SB
- 5- Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT



44

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/ADVT/2013/19 published in "The News" dated:01-03-2013. SPPRA Serial No.15670 I.D No.11283/2013
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN (SEW).
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	18-03-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Trust Construction Co.	Rs.23,31,439/-	1 st Lowest	@0.510%Below	Substantially Responsive	P.O # 7466035 HBL Firdous Colony Nazimabad Branch Karachi Rs.46,650/-
2	M/s.Unity Associates	Rs.25,15,990/-	2 nd Lowest	@7.366%Above	Substantially Responsive	P.O # AAA 10803423 ABL Hoor Market Branch Karachi Rs.50,400/-

The all concerned bidders are being informed accordingly.

M/s. Trust Construction declared as the lowest responsive bidder.

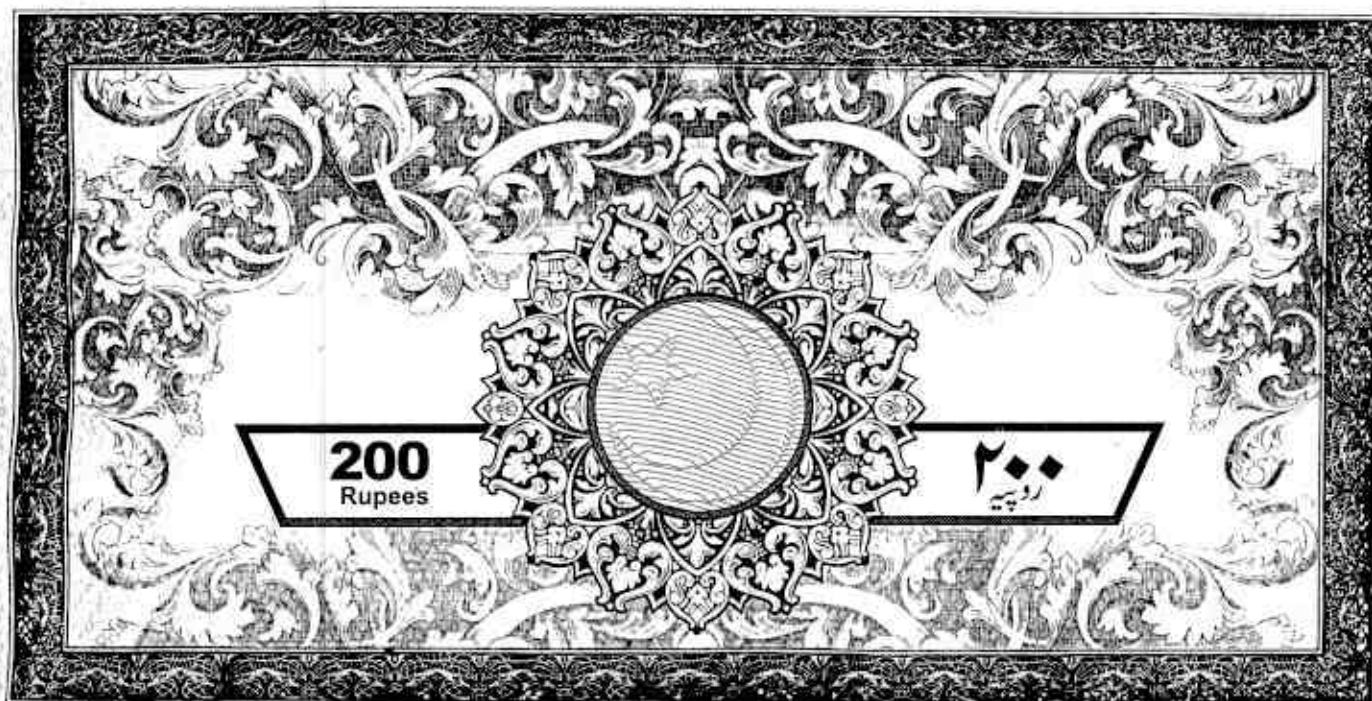
(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)

(Abdul Rahim Khattir)
Chief Engineer (IPD)



MUHAMMAD TAYYAB

STAMP VENDER LIG No. 121 R. No. 180

SECTOR 3 GULSHAN-E-MAYAR KARACHI

S.No. 29600 Date: 08 MAY 2013

ISSUED TO WITH ADDRESS: AHMED KHAN

THROUGH WITH ADDRESS: ADVOCATE

PURPOSE: Ledger # 513

VALUES AS: (ATTACHED)

STAMP VENDERS SIGNATURE

08 MAY 2013

Page-2

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price of such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor
M/s. Trust Construction
Co

Signature of the Employer

CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

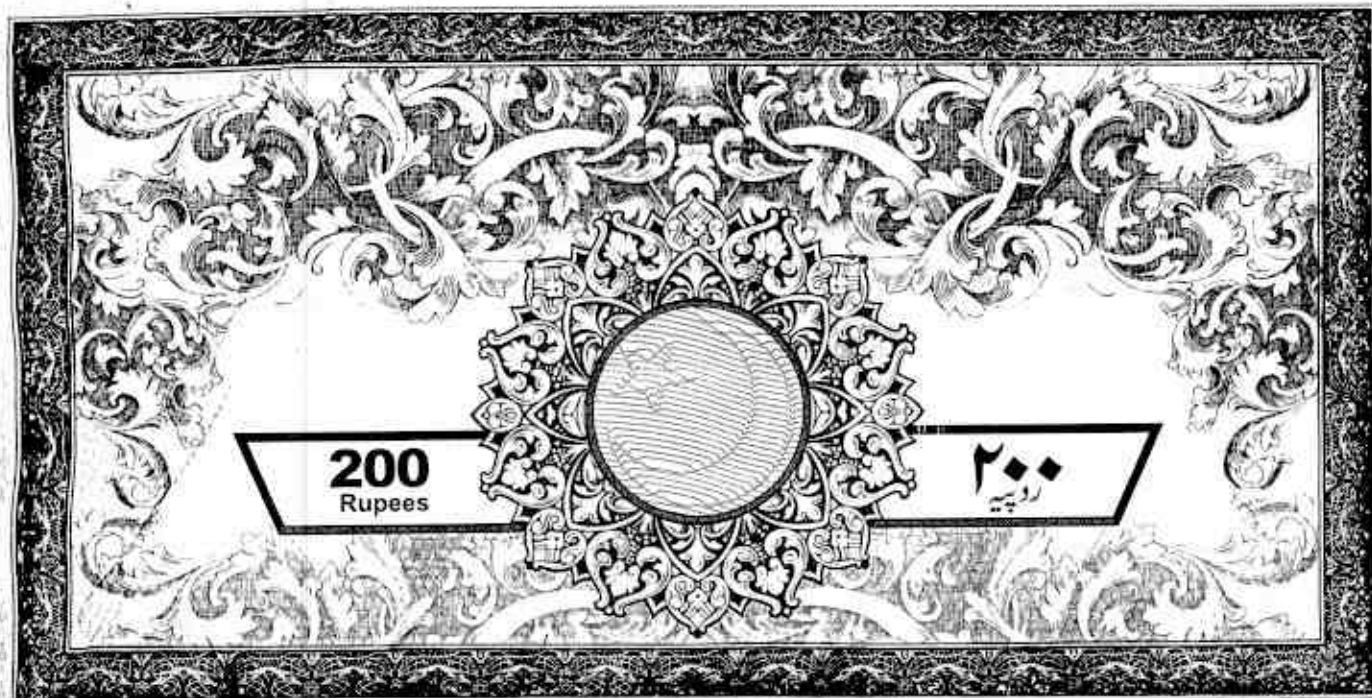
1.

2.

Witness:

SUPERINTENDING ENGINEER
NORTH NAZIMABAD
KW&SB

EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD
KW&SB



MUHAMMAD TAYYAB

STAMP VENDER LIC No 121 R.No. 180
SECTOR 7-VI GULSHAN-E-MAYAN KARACHI

S.N. 29599 Date: 08 MAY 2013

ISSUED TO WITH ADDRESS: AHMED ICH

THROUGH WITH ADDRESS: ADVOCATE

PURPOSE: Ledger # 513

VALUE: Sanction Amount Rs. 23,31,439/-

STAMP VENDERS SIGNATURE: X

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of May 2013 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Trust Construction Co. (hereinafter called the "Contractor") of the other part.

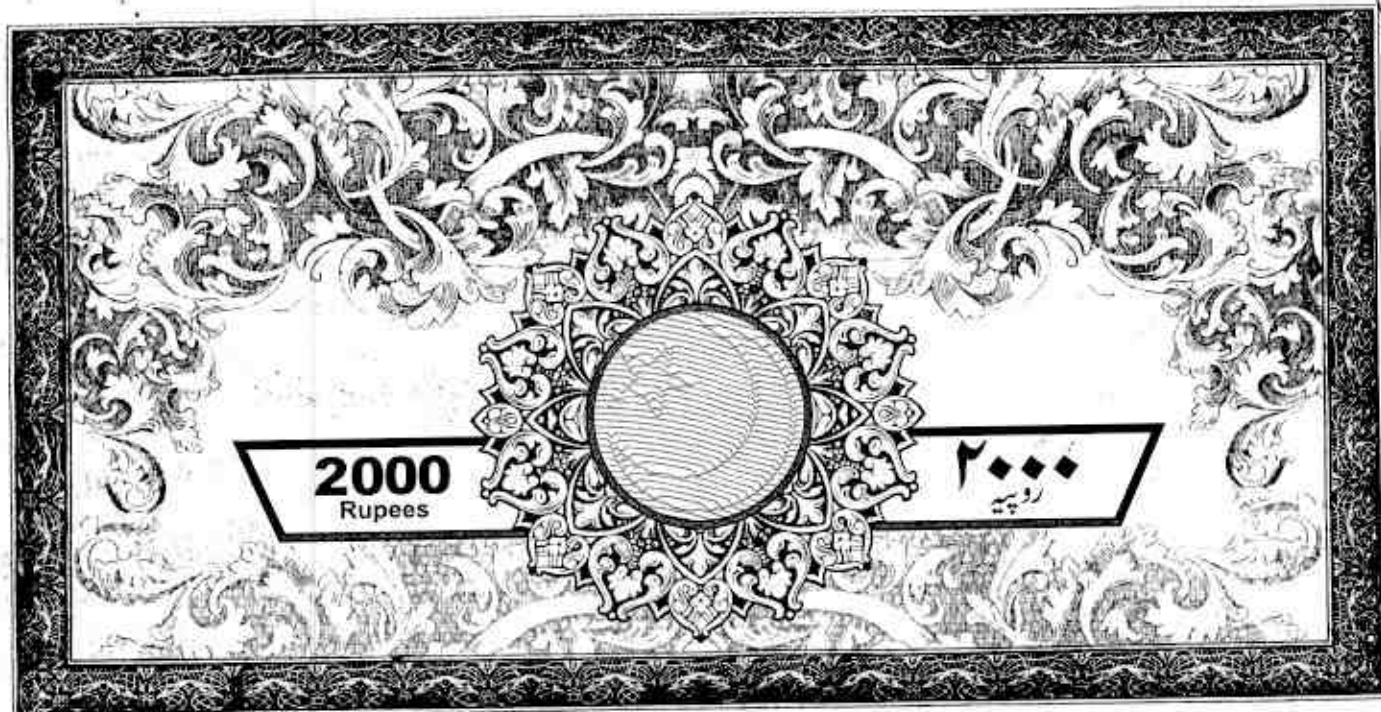
WHEREAS the Employer is desirous that certain Works, viz PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN (SEW). Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnesseth as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.



61



MAHMOUD SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

30 MAY 2013

S No. 11374 Date
Issued to with Address...
Through with Address...
Purpose...
Value Rs. Attached

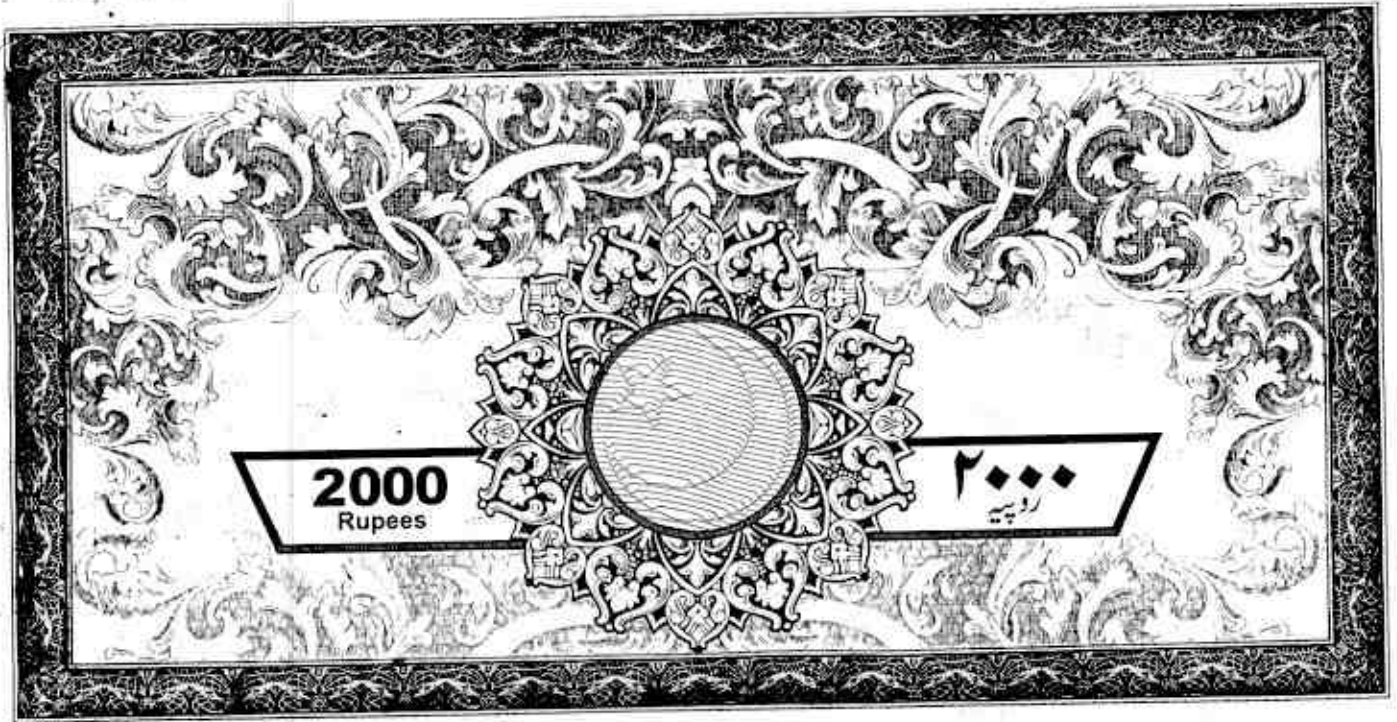
MAHAMMAD AFZAL
LC No. 1568

PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT
NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-
112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN
(SEW).

BY

M/s. Trust Construction Co.

Rs.23,31,439/-



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No. 3, Karim Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi-7
 T. No. 143763
 Issued to with Address
 Through with Address
 No. 8823
 Advocate
 Attached

30 MAY 2013

PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT
 NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-
 112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN
 (SEW).

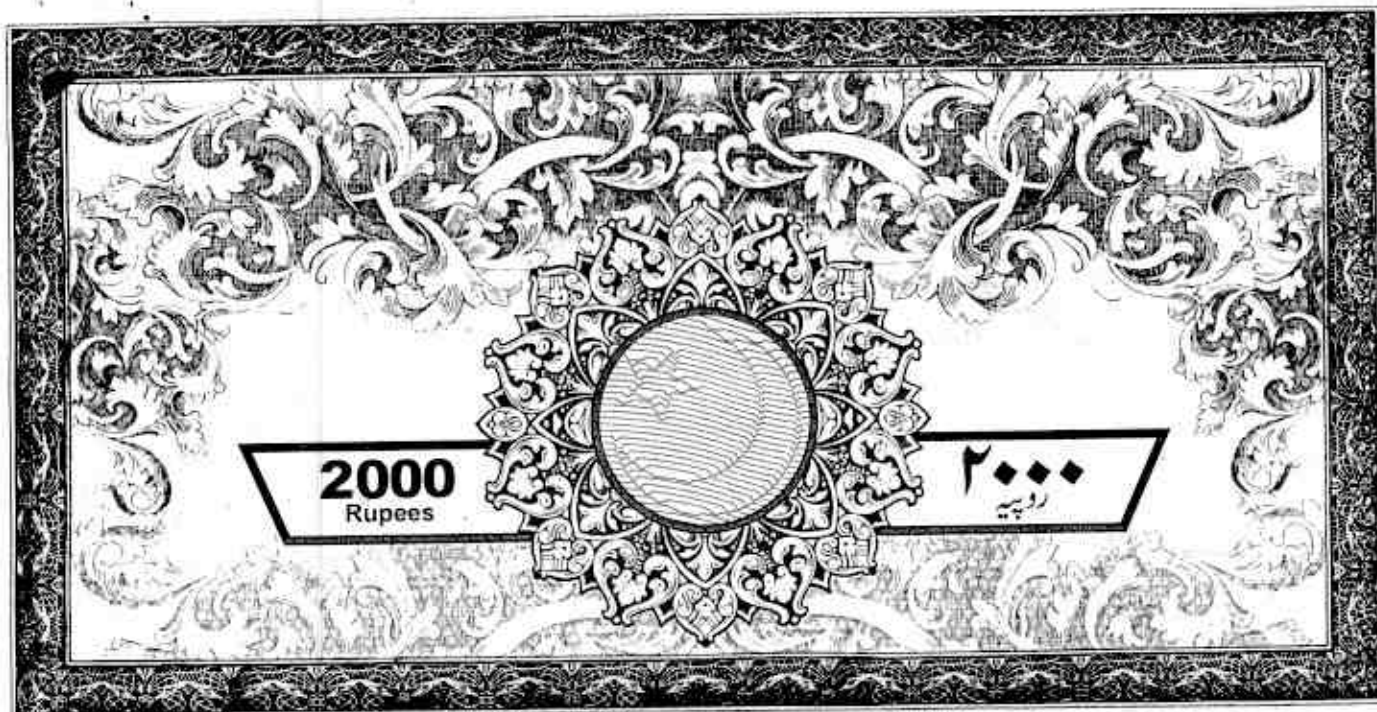
BY

M/s. Trust Construction Co.

Rs.23,31,439/-



59



TAHMO SALEEM Stamp Vendor
 Cance No 85, Shop No. 3, Karim Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi

30 MAY 2013

No. 143762 Date

Send to with Address...

rough with Add. S.M. KHALID R.R.A.M.

Address S.V.L. No 85 LIC-13162 Advocate

Attached

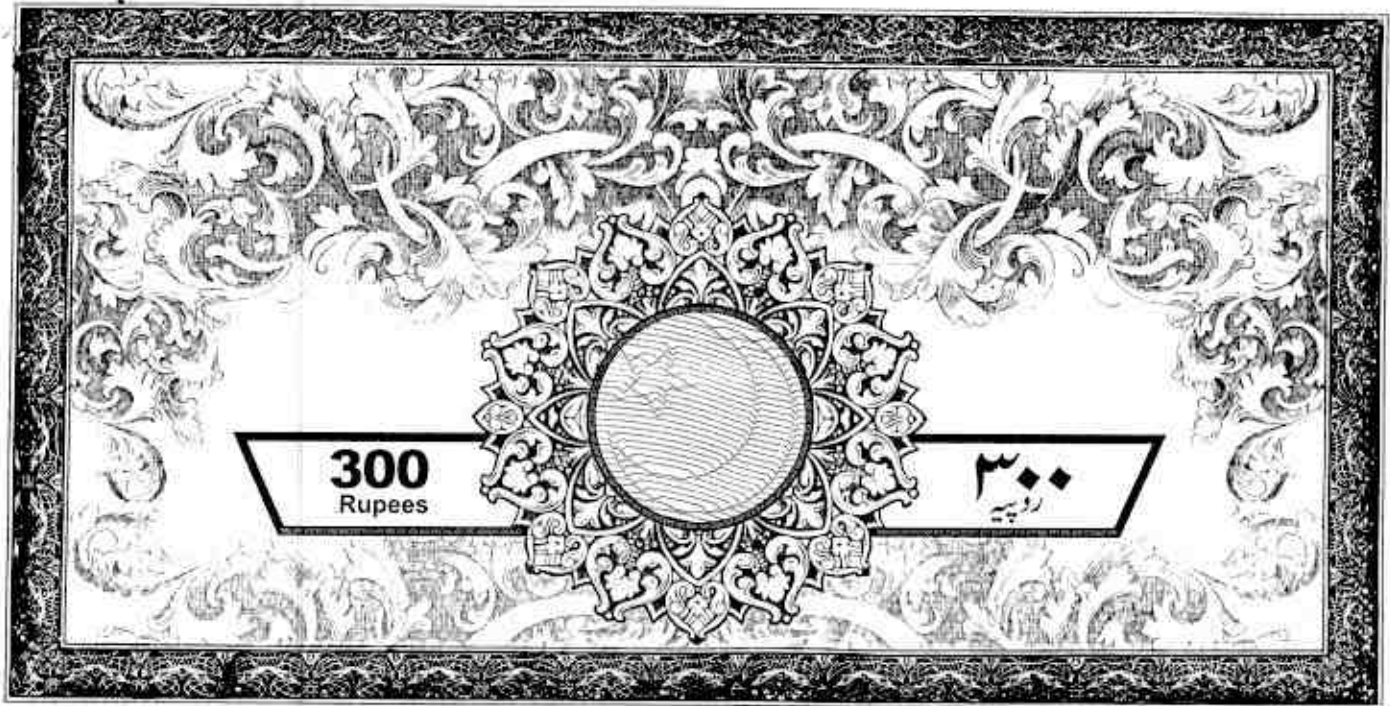
Signature

PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT
 NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-
 112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN
 (SEW).

BY

M/s. Trust Construction Co.

Rs.23,31,439/-



SALEEM Stamp Vender

Licence No 85, Shop No. 3, Market Place
Gulshan-e-Iqbal, Block-14, Karachi-4

30 MAY 2013

No 143682 Date

Issued to with Address
brought with Stamp Adress
Badger No. 1837

Stamp No. 1837

Stamp No. 1837

Stamp No. 1837

Stamp No. 1837

Stamp No. 1837

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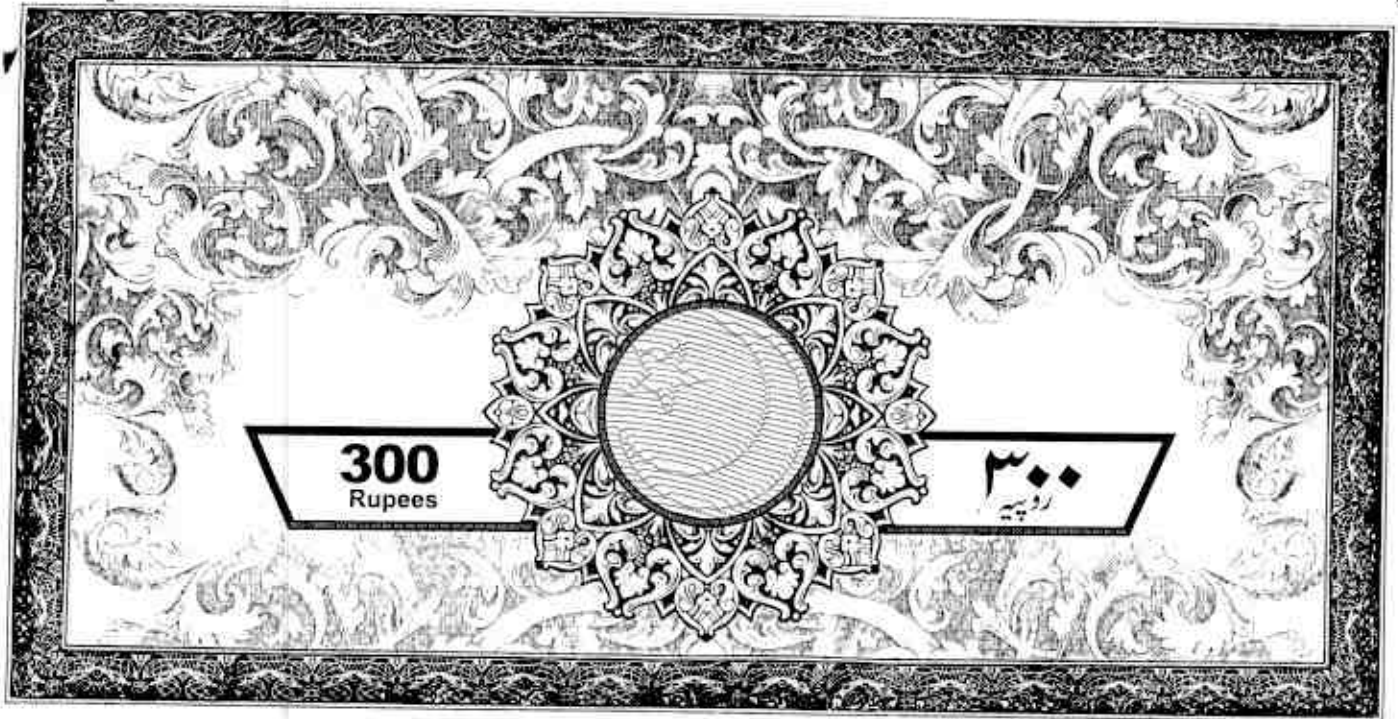
Stamp No. 1837

PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT
NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-
112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN
(SEW).

BY

M/s. Trust Construction Co.

Rs.23,31,439/-



PAKISTAN POSTAL SERVICE

Postage No. B-5, Sheet No. 3, Water Mark

Gulistan-e-Istisna, Karachi-75, Pakistan

30 MAY 2013

143681

Issued by: Isma Khan Adroos

Address: Hedges No. 1807

PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT
NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-
112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN
(SEW).

BY

M/s. Trust Construction Co.

Rs.23,31,439/-

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/ADVT/2013/19 published in "The News" dated:01-03-2013 SPPRA Serial No.15670 I.D No.11283/2013
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" DIA SEWER LINE AT PLOT NO.B-98, A-660/H, B-102/H, SC-17/H, B-106/H, A-116/H, A-112/H, B-180/H, AND D-52, NORTH NAZIMABAD TOWN (SEW).
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	18-03-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Trust Construction Co.	Rs.23,31,439/-	1 st Lowest	@0.510%Below	Substantially Responsive	P.O # 7466035 HBL Firdous Colony Nazimabad Branch Karachi Rs.46,650/-
2	M/s.Unity Associates	Rs.25,15,990/-	2 nd Lowest	@7.366%Above	Substantially Responsive	P.O # AAA 10803423 ABL Hoor Market Branch Karachi Rs.50,400/-

The all concerned bidders are being informed accordingly.

M/s. Trust Construction declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)

(Abdul Rahim Khattai)
Chief Engineer (IPD)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/ADVT/2013/19 published in "The News" dated:01-03-2013 SPPRA Serial No.15670 I.D No.11283/2013
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING AND REPLACEMENT OF 15", 12" DIA AND 8" DIA R.C.C. RUBBER RING PIPES AT PLOT NO.B-308/L TO P-80 AND A-09 TO L-54 ARFAT TOWN NORTH NAZIMABAD TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	18-03-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Empire Traders & Constructors	Rs.23,29,068/-	1 st Lowest	@0.006%Below	Substantially Responsive	P.O # AAA 11127328 ABL Khalid Bin Waleed Road Branch Karachi Rs.49,000/-
2	M/s.Muhammad Hasni Builders	Rs.24,65372/-	-	@5.846%Above	Un-Responsive	P.O not Attached

The all concerned bidders are being informed accordingly.

M/s. Empire Traders & Constructors declared as the lowest responsive bidder.

(Abdul Jabbar Shaikh)
Accounts Officer (Distt. Central)
Member / Secretary

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

(Maqspod Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Fahim Akhtar Zaidi)
Chief Engineer (Distt. Central)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener