

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LIAQUATABAD ZONE

No.KW&SB/EE/ SEW/L.T/2018/ 46

Dated:- 29/6/18

M/s. Trust Construction Co.,  
Karachi.

## WORK ORDER

SUBJECT:- REPLACEMENT OF 8" DIA & 12" DIA OLD / DEFECTIVE SEWERS NEAR ABS GROUND BLOCK-02 NAZIMABAD OF LIAQUATABAD ZONE (SEW).

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB amounting to Rs. 9,26,563/- as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs. 9,26,563/- duly approved by the Managing Director, KW&SB. The Expenditure is charged against the B.G.No. O-023-18 for the year 2017-2018.

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

Executive Engineer (Sew)  
Liaquatabad Zone, KW&SB

Copy to:-

1-S.E (District Central), KW&SB.

2-Office Copy

**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	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF 8" DIA &amp; 12" DIA OLD / DEFECTIVE SEWERS NEAR ABS GROUND BLOCK- 02 NAZIMABAD OF LIAQUATABAD ZONE (SEW).</u>
4 TENDER NUMBER	<u>SPPRA Sr.No.37607 I.D /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in Liaquatabad Zone</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1. Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.9,84,485/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>18-05-2018 at 12:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S.Trust Construction Co.</u>
16 CONTRACT AWARD PRICE	<u>Rs.9,26,563/-</u>

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

M/s. Trust Construction Co.  
M/s.Safer Enterprises.

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT:

- i) SPPRA Website  
(If yes, give date and SPPRA's tender number

Yes <input checked="" type="checkbox"/>	Sr. No. 37607 I.D /2017
No <input type="checkbox"/>	

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

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

22 NATURE OF CONTRACT

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

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

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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- 24 WHETHER EVALUATION CRITERIA BID  
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		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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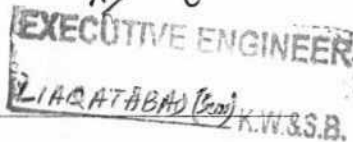
38 SPECIAL CONDITIONS, IF ANY.  
(If yes, give Brief Description).

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

Signature & Official Stamp of



Authorized Officer

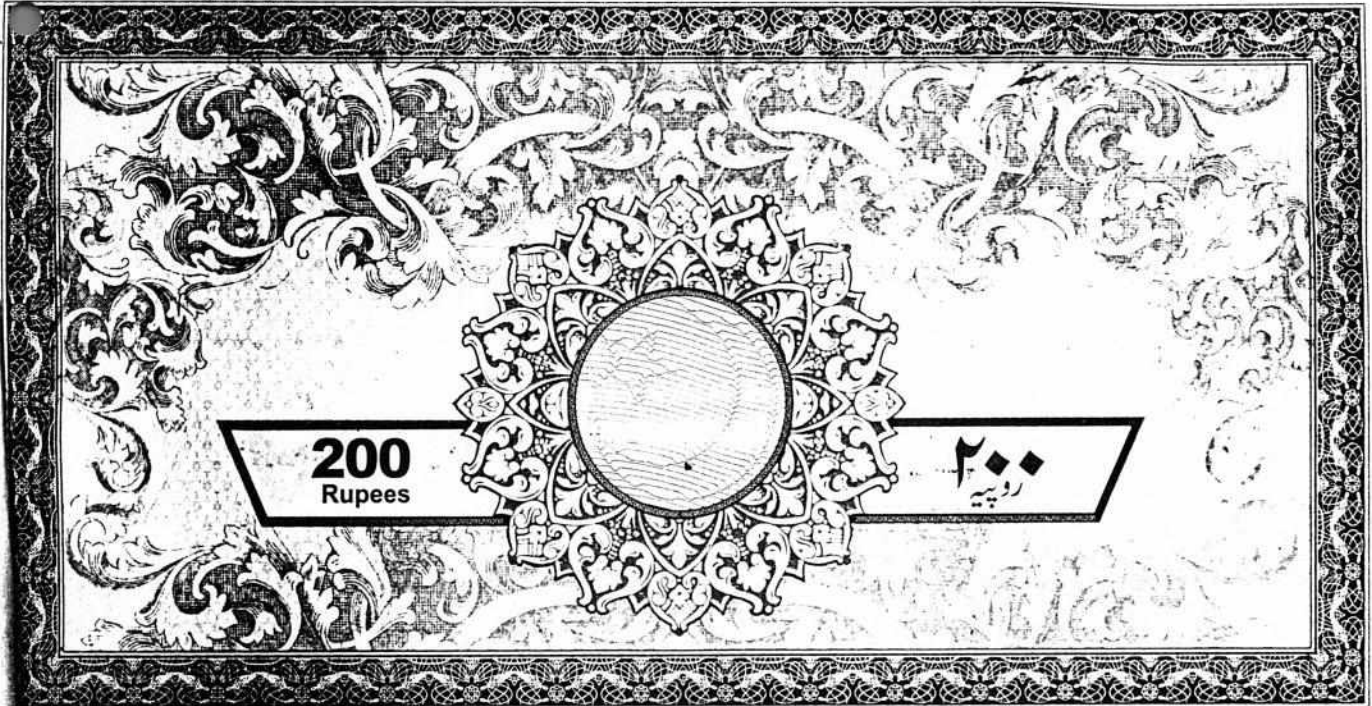


FOR OFFICE USE ONLY

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



Refer



IN WITNESS WHEREOF, the parties hereto have set their respective hands

No. 123, Shopahid 16, Kalam Plaza, day and year first above written.

Shopahid, BI-14, Near Civic Centre Karachi.

16 MAY 2018 Signed, Sealed and Delivered by the.

WITH ADDRESS S. Wajhat

Advocate For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

*[Signature]*  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B

*[Signature]*  
ALEEM AHMED KHAN  
MANAGING PARTNER  
M/S. TRUST CONSTRUCTION CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

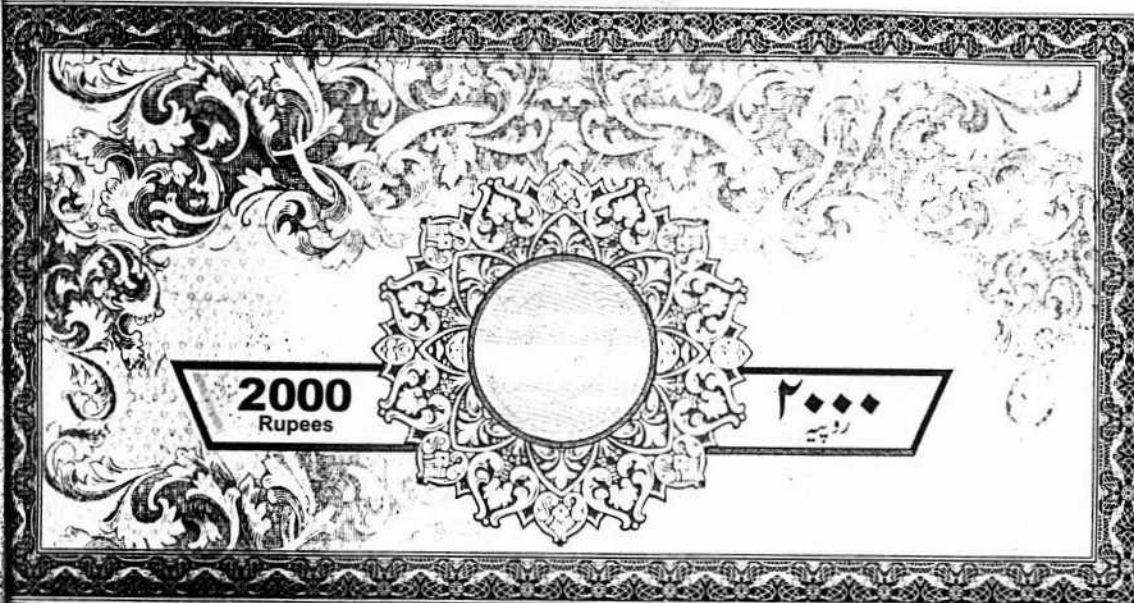
*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT CENTRAL, KW&SB

*[Signature]*  
M. Sharif & Brothers

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
LIAQUATABAD ZONE, DISTRICT CENTRAL  
K.W.&.S.B.

*[Signature]*  
Waris & Sons





**AEEL AHMED SHAIKH STAMP VENDOR CONTRACT AGREEMENT**

Office No: 123, Shop No: 18, Karim Plaza,  
An-e-Iqbal, Bl-14, Near Civic Centre Karachi

070135 CONTRACT AGREEMENT made on 14 JUN 2018 day of 2018,  
Between the Karachi Water & Sewerage Board (KW&SB), Government of  
Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated  
to Deputy Managing Director (T/S), KW&SB communicated vide O/O  
KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016,  
use Bank of Commerce and Finance Ltd. as a bank for all transactions  
responsibility. Any False Documentations

context so admits or required to deemed to include their successor) on the  
one part as first Party **M/S. TRUST CONSTRUCTION CO.,** having their  
office at **A-231, Block-H, North Nazimabad Karachi,** Represented by  
the **MR. ALEEM AHMED KHAN** 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.

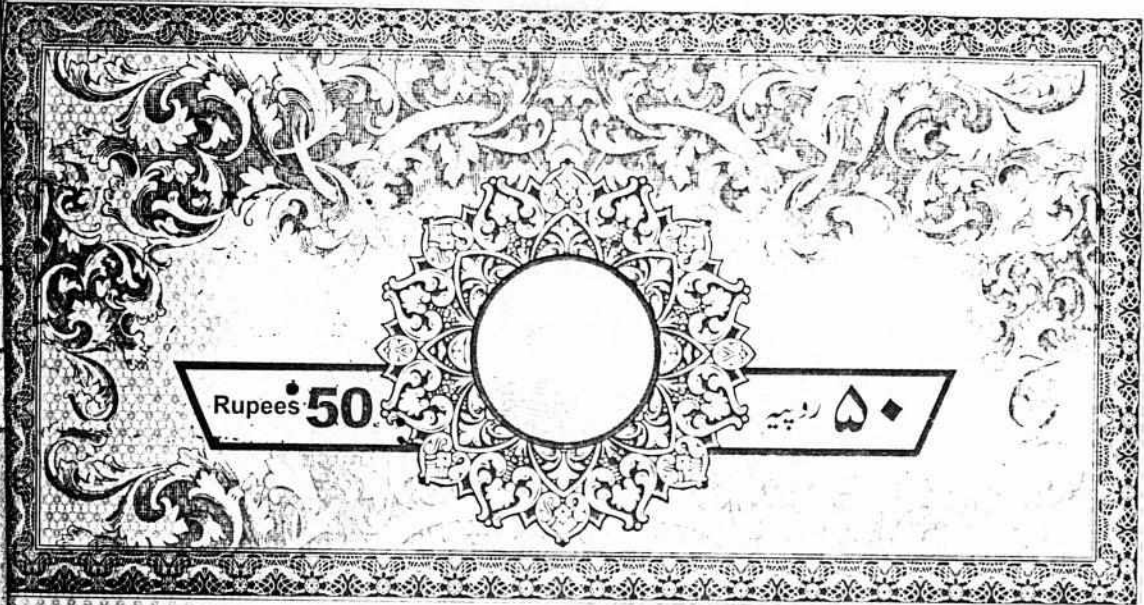
WHEREAS the Employer is desirous to execute the work "**REPLACEMENT  
OF 8" DIA & 12" DIA OLD /DEFECTIVE SEWERS NEAR ABS  
GROUND BLOCK-02 NAZIMABAD OF LIAQUATABAD ZONE  
(SEW).**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for  
Rs.9,26,563/= (RUPEES NINE LACS TWENTY SIX THOUSAND FIVE  
HUNDRED SIXTY THREE ONLY), for the construction and completion of  
such WORKS and the remedying of an defects therein. The tender called  
upon through Authority's Website of SPPRA Rule-2010 under Serial  
NO. 37607356.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for  
amounting to **Rs.20,000/=**, vide Pay Order No. dated : **20478015  
16-05-2018**, issued from **H.B.L Nazimabad Branch Karachi** remaining  
8% for amounting to **Rs.72,656/=** will be deducted of **10% Performance  
Security as Security Deposit** 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 (SOP).





P693756



SSAIN  
endor

**U. AHMED SHAIKH STAMP**  
No. 123, Shop No. 16, Karm Plaza  
Orangi, Block-14, Near Civic Centre Karachi

**UTILIZED FOR THE WORK OF**

**04 JUN 2018 068388**

WITH ADDRESS  
WITH ADDRESS **Zaid Mehmood**  
Advocate  
BANK GUARANTEE/WILL/DIVORCE  
POSSIBLE ANY FINE DOCUMENTATION

**REPLACEMENT OF 8" DIA & 12" DIA OLD  
/DEFECTIVE SEWERS NEAR ABS GROUND  
BLOCK-02 NAZIMABAD OF LIAQUATABAD ZONE  
(SEW).**

**FOR AMOUNTING TO RS.9,26,563/=**  
**(RUPEES NINE LACS TWENTY SIX THOUSAND FIVE HUNDRED  
SIXTY THREE ONLY)**

**M/S. TRUST CONSTRUCTION CO.**

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/LTZ/DC/KW&SB/ACCTT/2018/97

Dated: 29/6/18

Refer

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

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 8" DIA & 12" DIA OLD /DEFECTIVE SEWERS NEAR ABS GROUND BLOCK-02 NAZIMABAD OF LIAQUATABAD ZONE (SEW).**


As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.37607**, as recommended by the Procurement Committee-I, KW&SB, vide para-34(01)/N to para-30(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,26,563/= (Rupees Nine Lacs Twenty Six Thousand Five Hundred Sixty Three Only)**, duly concurred by the Finance Department, vide para-36/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. O-023-18, After Re-appropriation of funds through Form B-20 from B.G.No.6374-16 to B.G.No. O-023-18** for the year 2017-2018.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,243/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Trust Construction Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Liaquatabad Zone, District Central KW&SB.

  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District Central, KW&SB.
2. XEN (Sew) Liaquatabad Zone, KW&SB.
3. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

### BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37607 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 8" DIA & 12" DIA OLD / DEFECTIVE SEWERS NEAR ABS GROUND BLOCK-02 NAZIMABAD OF LIAQUATABAD ZONE (SEW)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	NIL
11	Financial Bid Opening Date:	18-05-2018

### 12 BID EVALUATION REPORT

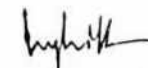
#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Trust Construction Co.	Rs.9,26,563/-	1 <sup>st</sup> Lowest	@5.883% Below	Pay Order and required documents are attached. P.O # 20478015 dt:16-05-2018 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.Safer Enterprises	Rs.9,91,273/-	2 <sup>nd</sup> Lowest	@0.690% Above	Pay Order and required documents are attached. P.O # 20478018 dt:16-05-2018 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

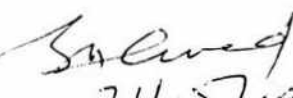
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Trust Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from competent Authority.

  
(Arshad Ali)  
D.A.O. (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central B)  
Member

  
21/05/18  
(Saleem Ahmed)  
Chief Engineer (IPD)  
Convener

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER LIAQUATABAD ZONE (SEW)**

Estimate amount : Item Rate basis  
 Time limit : 15 days  
 Penalty for delay : 1000/- P/day  
 Tender Cost : 1000/-  
 Date of Opening : 18/5/18

**Item of Work:- REPLACEMENT OF 8" DIA & 12" DIA OLD / DEFECTIVE SEWERS NEAR ABS GROUND BLOCK-02 NAZIMABAD OF LIAQUATABAD ZONE (SEW).**

No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
			Rupees in Figures		
	Dismantling & removing road metaling	4600 Cft	510/-	Five hundred ten	23460/-
	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m)	23000 Cft	4500/-	Four thousand five hundred	103500/-
	Full hire charges of the pumping set per day including of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc at lower pumping out water found at various depth from trenches including the cost of correction and dismantling after completion of the job.				
	Hire charges of pumping set of upto 10 HP pumping out water from 10 ft deep trench.	22 Days	1400/-	One thousand four hundred	30800/-
	Providing Laying RCC pipes with Rubber Ring joint and fitting in trench i/c cutting rubber ring i/c testing with water to specified pressure.	8" dia 1000 Rft 12" dia 700 Rft	200/- 344/-	Two hundred Three hundred forty four	200000/- 240800/-

*Amir*  
18/5/18

*Sulwan*  
18/05/18



5.	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I frame (15Kg) & 5ft clear depth cost in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6ft dia and 6 inch thick in foundation 1:2:4 CC in benching ½" cement plaster 1:3 cement mortar on inside wall and surface of channele and benching to top including making required number of main and branches channels ¾" dia abars MS rest at 12" C/C kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge.	20 Nos.	13500/-	thirteen thousand five hundred	Each	270000/-
6.	Making connection with the existing M/hole i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4: and making the required channel etc, complete	20 Nos.	200/-	two hundred	Each	4000/-
7.	Refilling the excavated stuff in trench 6" thick layer i/c watering ramming to full compaction etc complete	21601.13 Cft	2500/-	two thousand five hundred	sq-ft	54003/-

Total Amount Rs. 926563/-

*[Signature]*  
Executive Engineer (Sew)  
Liaquatabad Zone, KW&SB

*[Signature]*  
18/5/18

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I hereby Quoted an Amount of Rs. 926563/- On item rate basis.  
Words: Nine lac twenty six thousand five hundred sixty three

Nature of Contractor: Trust Construction Company  
Address: [Signature]  
No. [Signature] Proprietor

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount: 20000/- P.O No. 20478 Date 16-05-2018

Bank Name: H.B.L Nazimabad Br. Karachi

Bin Quoted: 926563/- Nine lac twenty six thousand five hundred sixty three only.

*[Signature]*  
18/5/18  
Member Secretary

*[Signature]*  
Member

*[Signature]*  
Member

SE (D-Central) KW&SB  
Member

*[Signature]*  
18/05/18  
Director (Design & Estimate), KW  
Convener Chairman