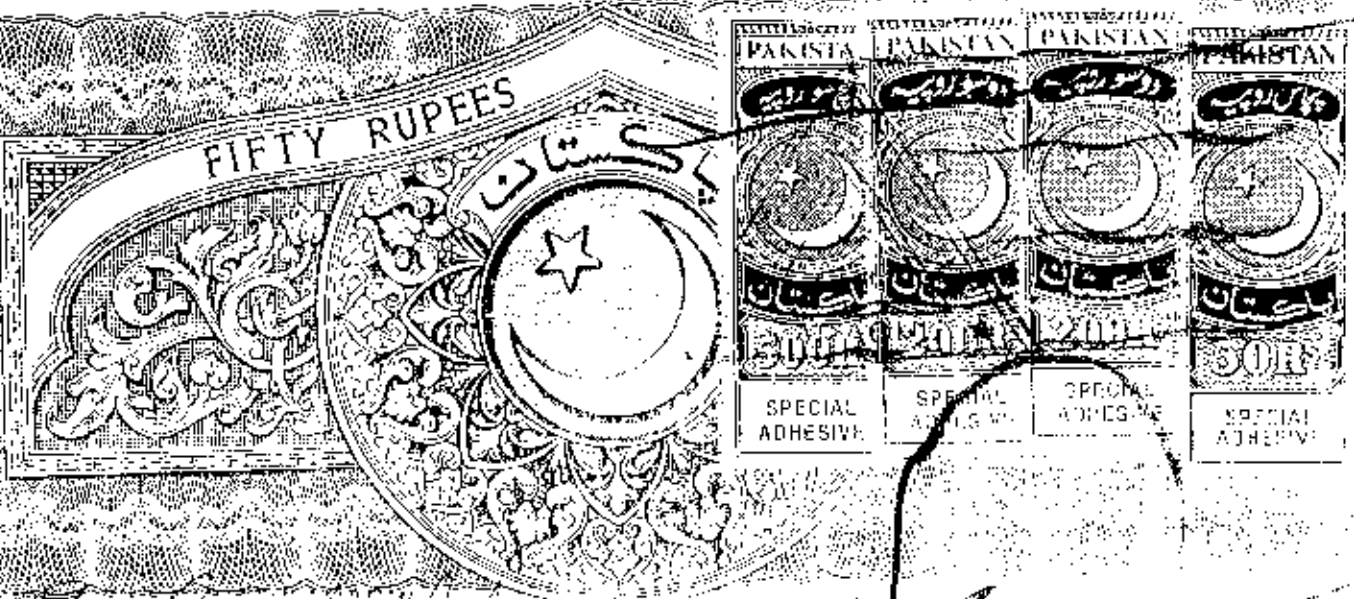


Reference



Contract No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Dated \_\_\_\_\_

05 JUN 2012

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

Signed, Sealed and Delivered by me,  
 \_\_\_\_\_  
 on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

*[Signature]*  
 GHULAM QADIR ABBAS  
 CHIEF ENGINEER (LAST)  
 K.W.S.S.B.

*[Signature]*  
 AWAIZ AHMED  
 MANAGING PARTNER  
 M/S. HISSAN CONSTRUCTION.

WITNESS OF EMPLOYER

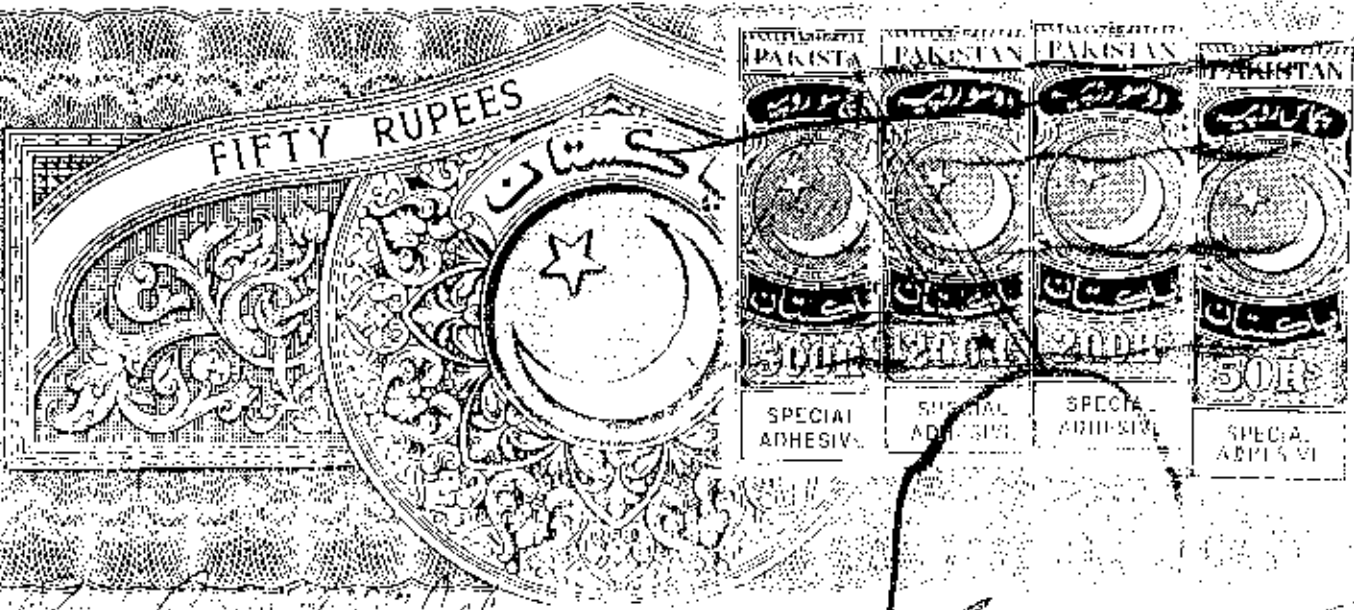
WITNESS OF CONTRACTOR

*[Signature]*  
 ISLAM ZAI  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

PROJECT COORDINATOR

*[Signature]*  
 MUHAMMAD DILAWAR  
 EXECUTIVE ENGINEER (SLW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

Reference



No. of Contract / Part of Contract No. 210 dated 31/5/12  
 and seats the day and year first above written

05 JUN 2012

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

Signed, Sealed and Delivered by the  
 Ghulam Qadir Abbas  
 on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (EAST)  
 KW&SB.

  
**AWAIZ AHMED**  
 MANAGING PARTNER  
 M/S. HISSAN CONSTRUCTION.

WITNESS OF EMPLOYER

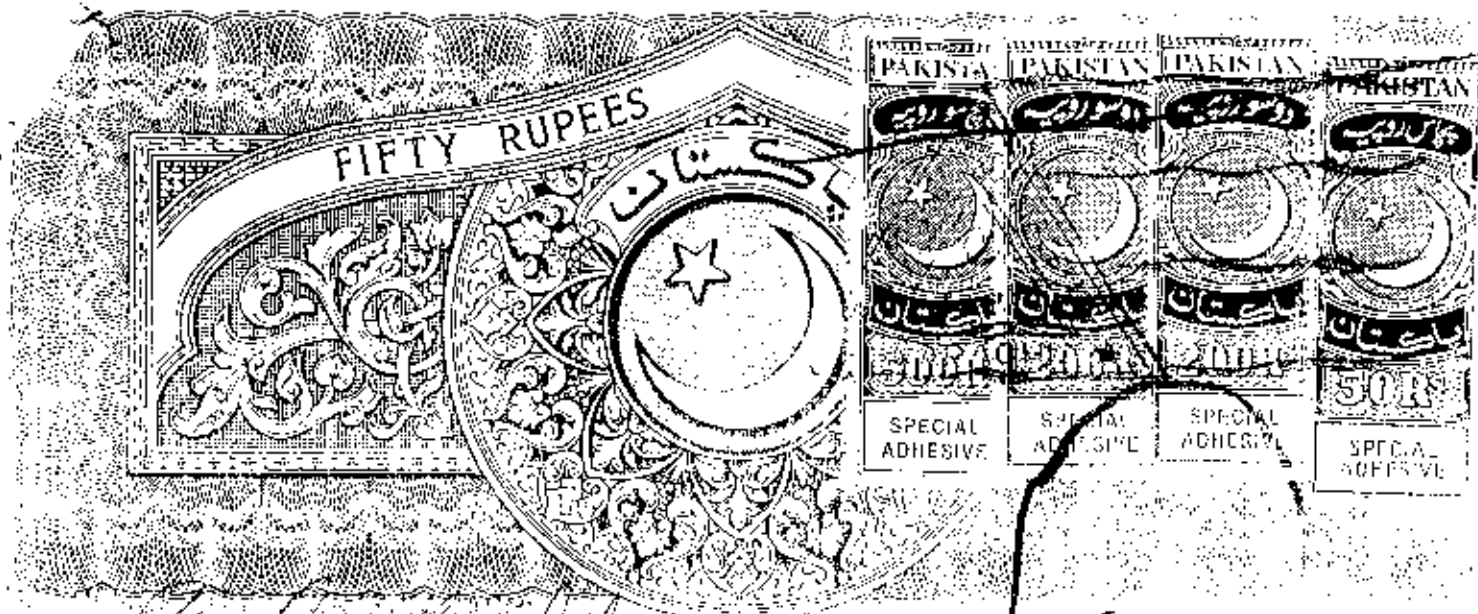
WITNESS OF CONTRACTOR

  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

PROJECT COORDINATOR

  
**MUHAMMAD DILAWAR**  
 EXECUTIVE ENGINEER (SEW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

Reference



Name of the Contractor, Care of \_\_\_\_\_  
 No. \_\_\_\_\_  
 Date of S.O. No. \_\_\_\_\_ Date \_\_\_\_\_  
 No. of Bill of Materials No. \_\_\_\_\_ Date \_\_\_\_\_  
 Date \_\_\_\_\_

05 JUN 2012

In WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seals this day 5th year first above written

Signed, Sealed and Delivered by the  
 \_\_\_\_\_  
 and on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

\_\_\_\_\_  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (EAST)  
 K.W.&S.B.

\_\_\_\_\_  
**AWAIZ AHMED**  
 MANAGING PARTNER  
 M/S. HISSAN CONSTRUCTION.

WITNESS OF EMPLOYER

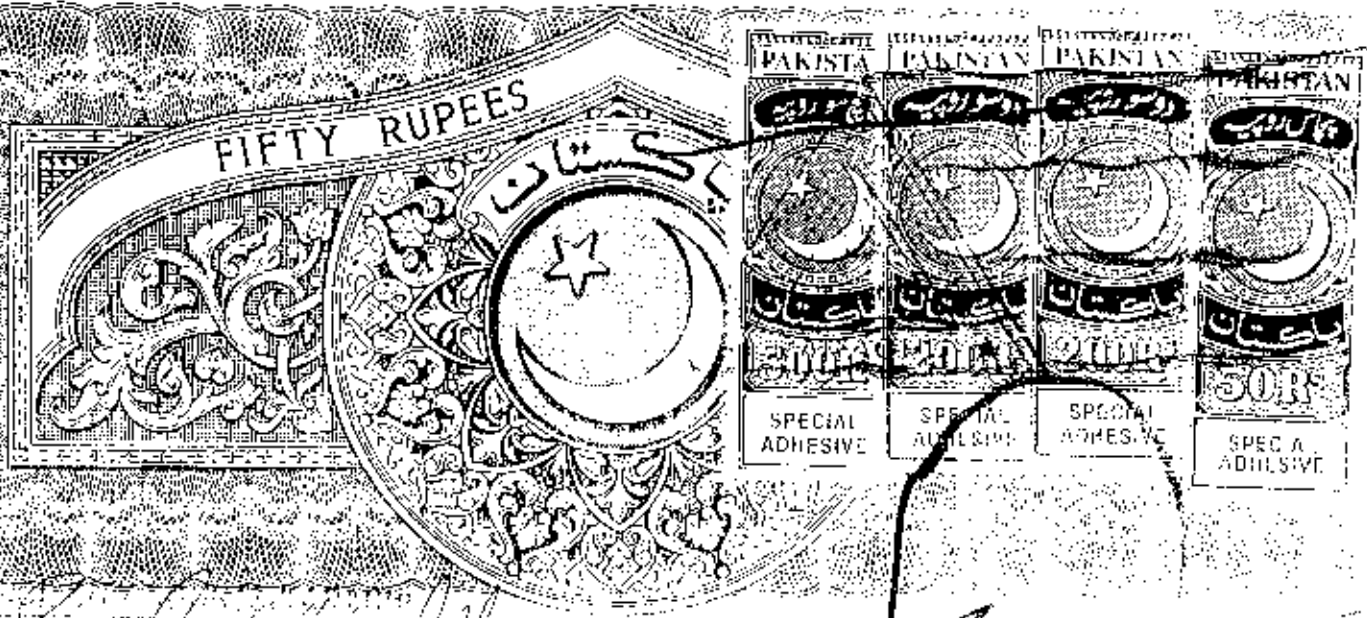
WITNESS OF CONTRACTOR

\_\_\_\_\_  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

PROJECT COORDINATION

\_\_\_\_\_  
**MUHAMMAD DILAWAR**  
 EXECUTIVE ENGINEER (SLW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

Reference



No. 31.5/12  
 Date 05 JUN 2012  
 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seals the day and year first above written

05 JUN 2012

Signed, Sealed and Delivered by the  
 \_\_\_\_\_  
 and on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (EAST)  
 KW&SB.

  
**AWAIZ AHMED**  
 MANAGING PARTNER  
 M/S HISSAN CONSTRUCTION.

WITNESS OF EMPLOYER

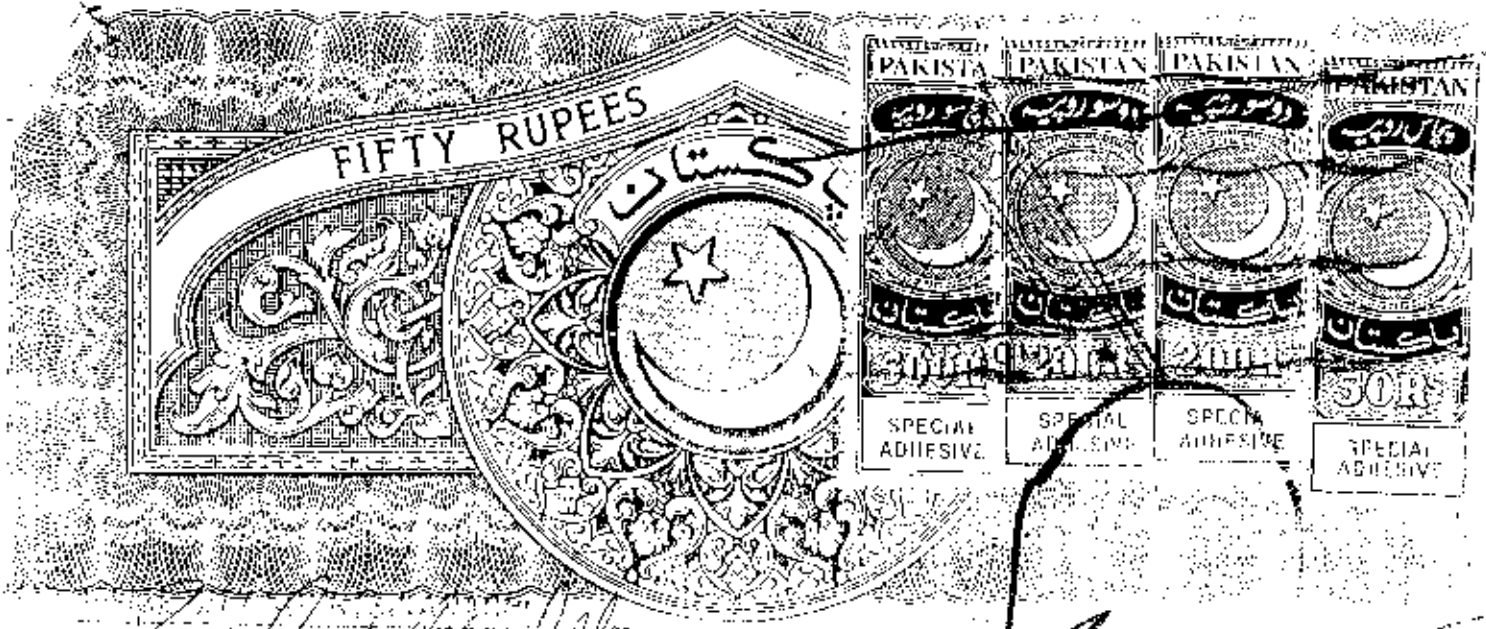
WITNESS OF CONTRACTOR

  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B

PROJECT COORDINATOR

  
**MUHAMMAD DILAWAR**  
 EXECUTIVE ENGINEER (SEW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

Reference



*[Handwritten signature]*  
 Dated 31.5.12  
 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seals the day and year first above written

05 JUN 2012

Signed, Sealed and Delivered by the  
*[Signature]*  
 on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

*[Signature]*  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (EAST)  
 KW&SB.

*[Signature]*  
**AWAIZ AHMED**  
 MANAGING PARTNER  
 M/S. HISSAN CONSTRUCTION.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

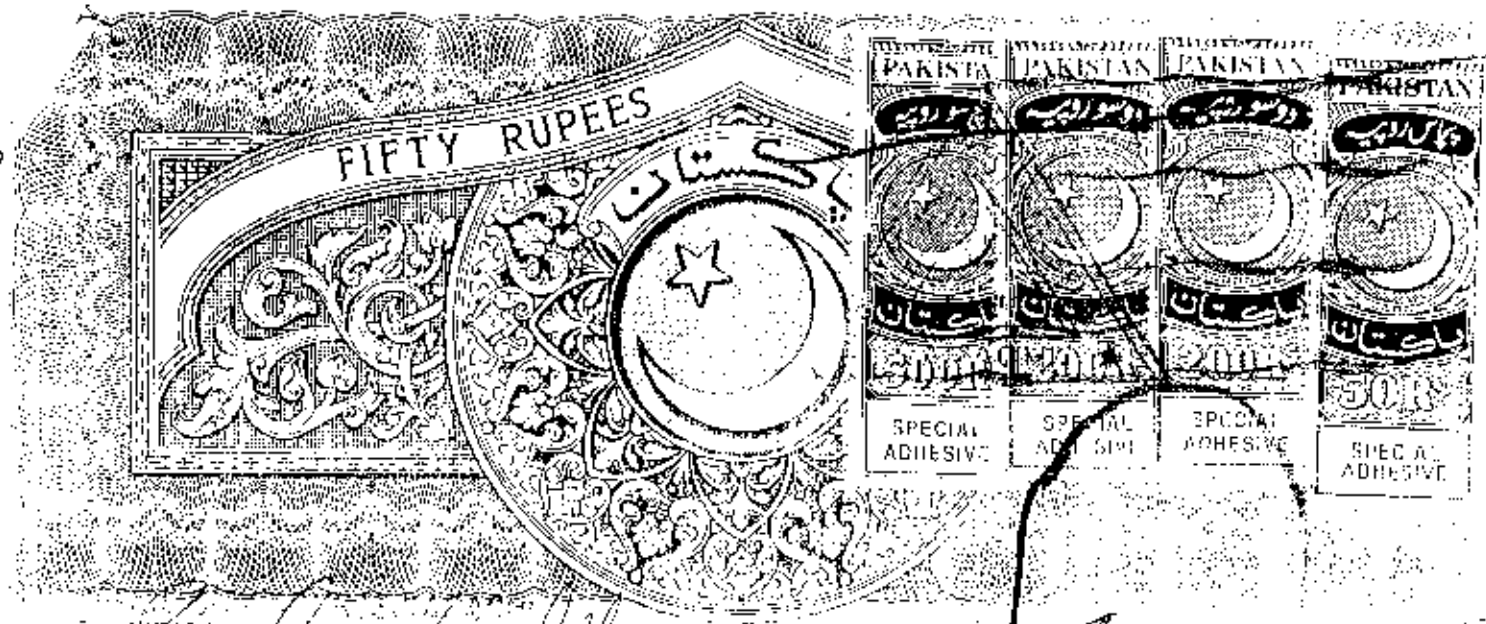
*[Signature]*  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

PROJECT COORDINATOR

*[Signature]*  
**MUHAMMAD DILAWAR**  
 EXECUTIVE ENGINEER (SEW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.



Referenc



*[Handwritten signature]*  
 Dated 05 JUN 2012  
 and seals the day and year first above written

05 JUN 2012

Signed, Sealed and Delivered by the  
*[Signature]*  
 on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

*[Signature]*  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (EAST)  
 K.W.&S.B.

*[Signature]*  
**AWAIZ AHMED**  
 MANAGING PARTNER  
 M/S. HISSAN CONSTRUCTION.

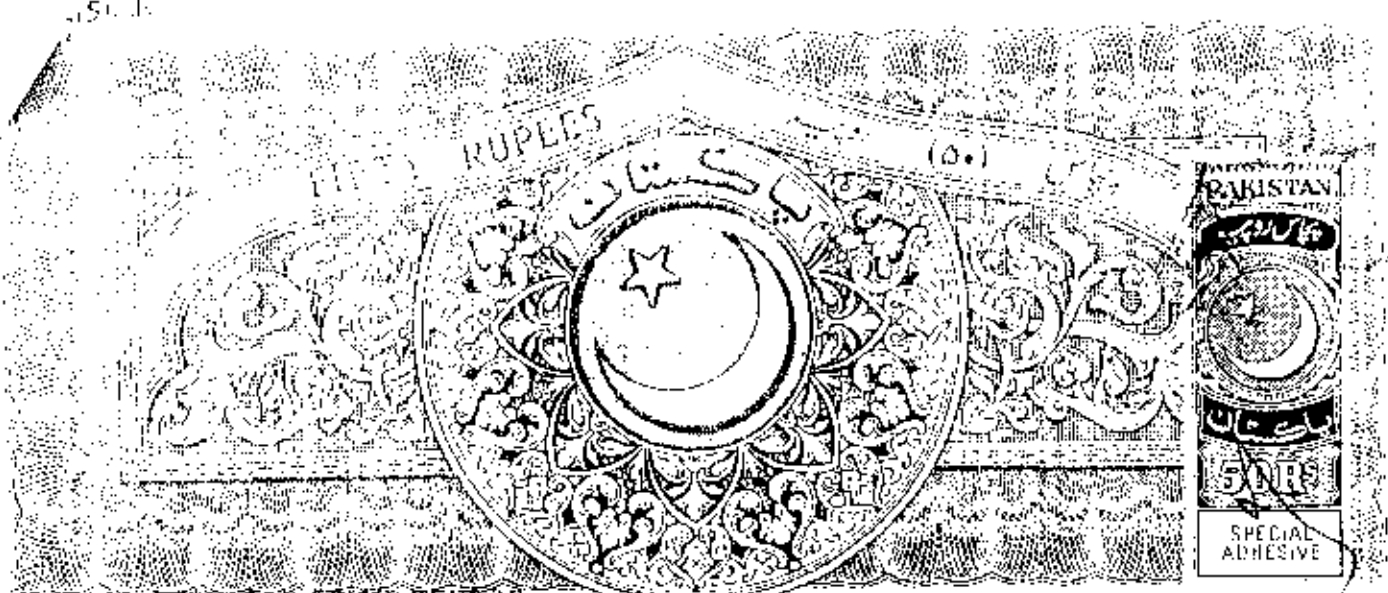
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.

PROJECT COORDINATOR

*[Signature]*  
**MUHAMMAD DILAWAR**  
 EXECUTIVE ENGINEER (SEW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.



5000 RUPEES  
50495  
91 MAY 2012

21 MAY 2012

**TO BE UTILIZED ONLY FOR THE WORK OF  
REPLACEMENT OF 15" DIA & 8" DIA UNDERSIZE /  
OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-  
09 OF LANDHI TOWN.**

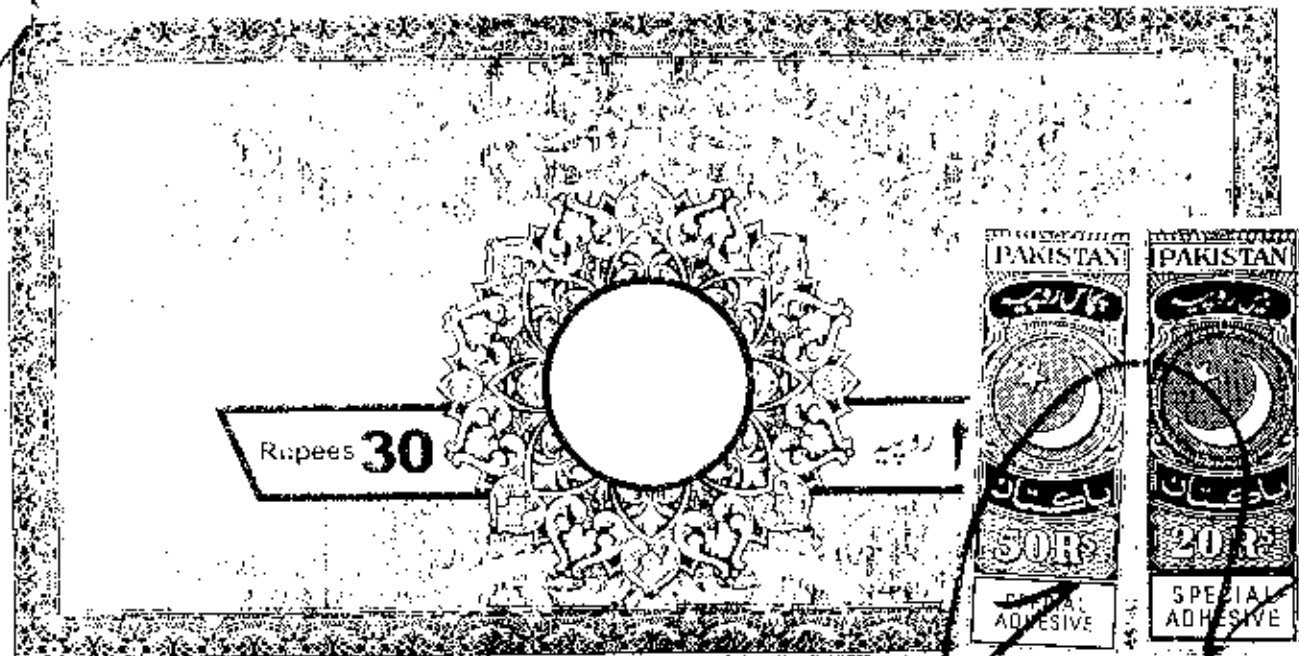
**FOR AMOUNTING TO Rs.9,52,500/=**  
**(RUPEES NINE LACS FIFTY TWO THOUSAND FIVE HUNDRED ONLY)**

**INFAVOUR OF M/S. MUKHTAR ENTERPRISES**

*[Signature]*  
M/S. MUKHTAR ENTERPRISES.

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT EAST  
M.U.C.E.





MUKHTAR ENTERPRISES Vendor  
 License No. 122/2104/15/18/19/20/21/22/23/24  
 Water Meter No. 122/2104/15/18/19/20/21/22/23/24  
 No. 034520  
 SAJJID ALI  
 No. 012

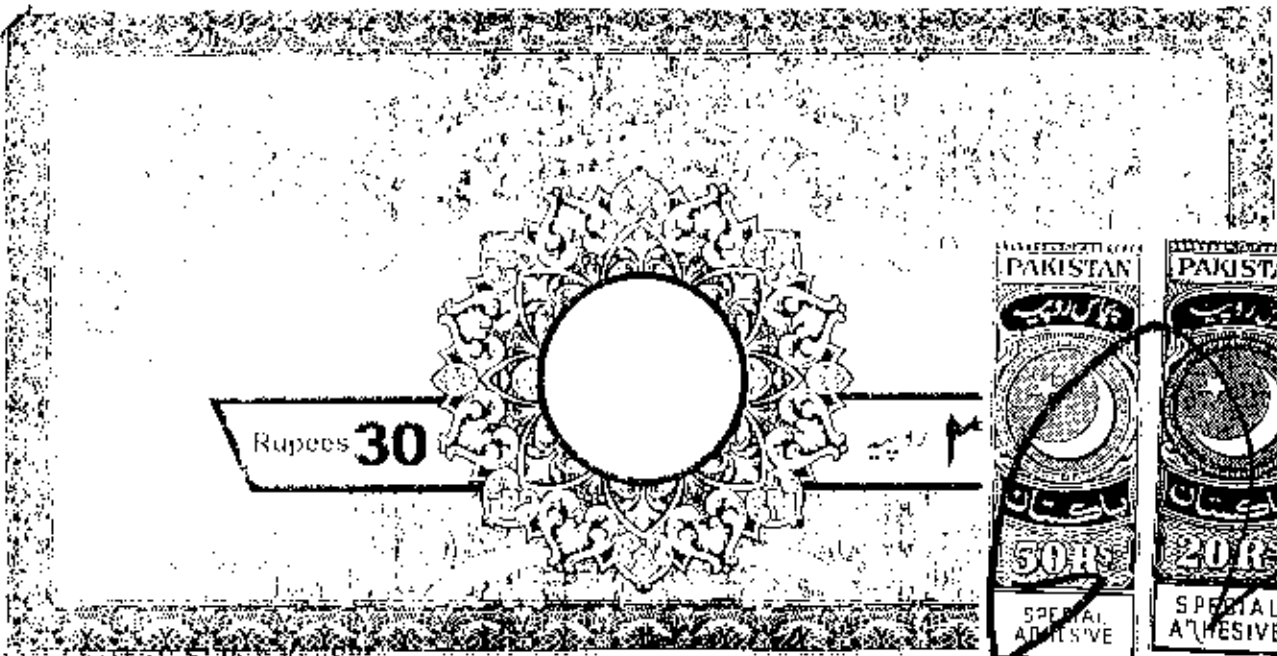
RECEIVED  
 WATER SUPPLY DEPARTMENT  
 DISTRICT EAST  
 K.W.&S.B.  
 06 JUN 2012

**TO BE UTILIZED ONLY FOR THE WORK OF**  
**REPLACEMENT OF 15" DIA & 8" DIA UNDERSIZE /**  
**OUT LIVED RCC SEW. LINE IN AWAMI CDLONY UC-**  
**09 OF LANDHI TOWN.**  
**FOR AMOUNTING TO Rs.9,52,500/=**  
**(RUPEES NINE LACS FIFTY TWO THOUSAND FIVE HUNDRED ONLY)**

**INFAVOUR OF M/S. MUKHTAR ENTERPRISES**

  
 M/S. MUKHTAR ENTERPRISES.

  
 EXECUTIVE ENGINEER (SEW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&S.B.



030721

06 JUN 2012

D SAJJID ALI

Muzaffar L. No 212

STANDARD POSTAL OFFICE  
LANDHI TOWN, DISTRICT EAST

05.06.2012

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

**REPLACEMENT OF 15" DIA & 8" DIA UNDERSIZE /  
OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-  
09 OF LANDHI TOWN.**

**FOR AMOUNTING TO Rs.9,52,500/=**

**(RUPEES NINE LACS FIFTY TWO THOUSAND FIVE HUNDRED ONLY)**

**INFAVOUR OF M/S. MUKHTAR ENTERPRISES**

  
M/S. MUKHTAR ENTERPRISES.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN, DISTRICT EAST  
K.W. & S.B.

NOTE/SHEET  
S.B

**KARACHI WATER & SEWERAGE BOARD**

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

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

No:CE/DEW&S/KW&SB/2012/ 67

Dated: 12-6-2012

**M/s. Mukhtar Enterprises,**  
C-2, Park View Apartment, Gulshan-e-Iqbal, Block 10,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT: **REPLACEMENT OF 15" DIA & 8" DIA UNOERSIZE / OUT  
LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF  
LANDHI TOWN.**

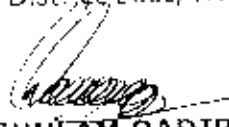
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-72/N dated: 12-05-2012, as recommended by the Procurement Committee-1, KW&SB, vide para-40(1)/N to 46(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,52,500/= (Rupees Nine Lacs Fifty Two Thousand Five Hundred Only)**, duly concurred by the Finance Department, vide para-60/N to 70/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18**, for the year 2011-2012.

There is now binding contract between KW&SB and **M/s. Mukhtar Enterprises.**

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. Mukhtar Enterprises.**

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, Landhi Town, District East, KW&SB.

  
**( GHULAM QADIR ABBAS )**  
CHIEF ENGINEER (EAST)

K.W.&S.B.

Copy To :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, District East, KW&SB.
3. XEN (Sew) Landhi Town, KW&SB.
4. Office Copy.

2  
R

Board  
of

...

...

*[Handwritten Signature]*

Ev-22

# NOTE SHEET

( 7 )

SUB: REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN

6. Recommendation of the Committee

Two Contractors participated in the bid. one substantially responsive bid was evaluated and one bid was rejected due to Not Quoted. the lowest bidder of M/s. Mukhtar Enterprises corrected bid cost amounting to Rs.9,52,500/- (Rupees Nine Lac Fifty Two Thousand Five Hundred only) the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB. Expenditure is chargeable to the I/A No.J-023-18 for the financial year 2011-2012 to meet the expenditure.

47  
Accounts Officer (District East)  
Member / Secretary

01/06/12  
S.E (Landhi Town)  
Member

48  
S.E (Design & Estimate)  
Member

Chief Engineer (District East)  
Member

49  
The DMD (ES), KW&SB

Chief Engineer (I/O)  
Convener 1/6/2012

**SUB: REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUI LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN**

### EVALUATION REPORT

#### 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Sew), Landhi Town Division prepared an estimate for amount of Rs.9,52,110/- which was checked by Design Office for an amount of Rs.9,52,116/- for the above mentioned work. The M.D, KW&SB accorded approval for calling tender vide Para-35/N5

#### 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

#### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.EE/SEW/LT/DE/KW&SB/2012/26 dated:16-05-2012 and SPPRA Web Site vide Serial No.12751 LD No.8366/2012 which were opened on 31-05-2012.

#### 4. RECEIPT OF BIDS

The Two (02) bids were received on 31-05-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bids were received and positions are as under:

S.No	Name of Bidders	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Mukhtar Enterprises	Rs.9,52,116/-	Rs.9,52,500/-	1 <sup>st</sup> Lowest	Substantially Responsive
2	M/s.Ifaq Bahon Const.	Not Quoted	Not Quoted	-	Un-Responsive

#### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation : Opened of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/1, dated: 18-06-2011:

1	Chief Engineer (PD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Landhi Town), KW&SB	Member
5	Accounts Officer (Dist. East), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 01-06-2012 at 3.00 p.m in the office of C.E (PD), KW&SB vide meeting notice No. 2012/26

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99243361

## BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 LD No.8366/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUT LINED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Financial Bid Opening Date:	31-05-2012

S#	Name of Firm / Bidder	COST OFFERED BY	RANKING	REMARKS
1	M/S Mukhtar Enterprises	Rs. 72,119/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/S Haq Baken Const.	Not quoted	-	P.O not Attached

*[Signature]*  
 ACCOUNT OFFICER (IPD)  
 KARACHI WATER & SEWERAGE BOARD

*[Signature]*  
 CHIEF ENGINEER (IPD)  
 KARACHI WATER & SEWERAGE BOARD

*[Signature]*  
 S. J. Durrani  
 KARACHI WATER & SEWERAGE BOARD

*[Signature]*  
 CHIEF ENGINEER (IPD)  
 KARACHI WATER & SEWERAGE BOARD

*[Signature]*  
 CHIEF ENGINEER (IPD)  
 KARACHI WATER & SEWERAGE BOARD

D/6 (03) 57024

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 372-99245101

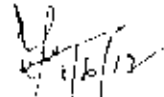
## BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPRA Serial No.12751 LD No.8366/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	31-05-2012
12	<b>BID EVALUATION REPORT</b>	

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Mukhtar Enterprises	Rs. 9,52,500/-	1 <sup>st</sup> Lowest	@0.04% Above	Substantially responsive	P.O Attached
2	M/s. Haq Baloo Const.	Not Quoted	-	-	Un-responsive	P.O not Attached


The all bidders are being informed accordingly.

M/s. Mukhtar Enterprises was declared as the lowest responsive bidder.

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener

D78 (CB) SPRA





KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)  
(ACCOUNTS OFFICE)

No: A.O/DE/SQ/KW&SB/2012/62

Dated: 22-05-2012

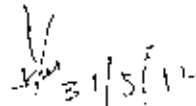
NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN
2. REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 01-06-2012 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to finalize the matter of the above cited work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
ACCOUNTS OFFICER (East)  
Member / Secretary

Copy for information to:-

- |    |                                |          |
|----|--------------------------------|----------|
| 1. | The C.E (P&D), KW&SB           | Convener |
| 2. | The C.E (District East), KW&SB | Member   |
| 3. | The S.E (D&E), KW&SB           | Member   |
| 4. | The S.E (Landhi Town), KW&SB   | Member   |

## COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 15" DIA & 90" DIA UNDER SIZE / 003 LIVED RCC NEW LINE IN AWASH COLONY EC-09 OF LANDHI TOWN

Item No	Description of Work	Estimated Cost				M/s. Mukhtar Enterprises		
		Quantity	Rate	Amount	Rate	Amount		
1	Dismantling bitumen surface of any description from existing road surface including its removal and disposal with three chain lead as desired.	2100	Sft	312.16	%Sft	6,555.36	500	10,560.00
2	Excavation in all kind of soil, murrum, hard average or 5ft including lift upto 5' and lead upto one chain (0-5')	6700	Cft	468.24	%Cft	3,1372.08	800	53,600.00
3	Excavation in wet site or mud for lift upto 5' and lead upto one chain 0-5'	8800.00	Cft	549.18	%Cft	48,327.84	500	26,400.00
4	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of above set 10 HP but not less than 5 HP pumping out water from 10 ft deep trenches.	2100.00	Cft	604.43	%Cft	1,2693.03	2900	60,900.00
5	P/1. of RCC Rubber Ring Pipe for cutting, fitting, leading, unloading & transportation at site etc complete (from pre qualified items)	15.00	Days	1100	P/1-Days	16,500.00	1000	15,000.00
6	Providing manhole of 8" internal diameter without RCC manhole cover with C1. Itame (15 kg) & 5ft clear depth cast in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick wall 1:4:8 C/C in 6ft dia & 6" inch thick in foundation 1:2:4 C/C in benching 1:3" thick cement plaster 1:3 C/M on inside wall & surface of channel and benching to top 1:5 making required nos of main and branches channels. 2 1/2" dia bars M/S cast at 12 C/C the cost of excavated in all kind of soil back filling an disposal of excavated stuff etc complete as per design & instruction of Engineer Incharge	600.00	Rft	308.25	P/Rft	184,950.00	1000	600,000.00
7	Add or deduct for extra / less depth then 5" ft of 4" ft dia manholes	22.00	Nos	9307.86	Each	204,772.92	1000	22,000.00
8	Manufacturing and Supplying of 2" dia RCC manhole covers casting 1:2:4 concrete ratio (50% graded Bajri 50% crush) deep at centre reinforced with 1/2" dia M/S bars with 4" inch etc welded to a 3/16" inch thick 2" wide M/S plate two hooks of 5/8" bar mas for compressing casting & transportation within 10 miles	20.00	Rft	1609.51	P/Rft	32,183.01	5000	60,000.00
		145	Nos	530.54	Each	76,913.80	1000	14,500.00

LANDHI TOWN DISTRICT EAST

REPLACEMENT OF 15" DIA & 18" DIA UNDERSEA / GULL LINE RCC SEWER LINE IN AWASHI COLONY (CAMP LAMPUNG)

Item No	Description of Work	Estimated Cost			M/s. Mukhtar Enterprises			
		Quantity	Rate	Amount	Rate	Amount		
9	Manufacturing and supplying RCC Ring Slab of 21" & 36" inch dia out side 7.5" inch width and 6" inch thick including 3/8" inch dia for stress bars two concentric ring with 3/8" inch dia 8 Nos cross linked bars welded and two sunk type books casted in 1:2:12:3 concrete with embedded 15 kg C.I frame in perfect position including transportation charges for an average load of 290 KN per trip from casting yard to town office (A minimum of 25 slabs per trip will be transport).							
10	Shifting and fixing of 36" dia Ring Slab in perfect portion on damaged manholes including cutting of damage portion of manhole in proper shape and tying of cement mortar of 2" thickness and disposal of debris.	145	Nos	382.80	Each	55,506.00	100.00	14,500.00
11	Making connection with the existing manhole including the cost of cutting hole in wall making them good in CC 1:2:4 and making the required channel etc. complete	4.00	Nos	20	Each	360.00	100	100.00
12	Filling and disposal of surplus earth.	17600.00	Ch	374.84	%Ch	48,371.84	200	15,200.00
	TOTAL QUOTED / CORRECTED COSI					952,115.82		952,500.00
	SAY					952,116		952,500

 Accounts Officer (Dist East)  S.E. (Lampung Town)  S.L. (Design & Estimate)  Chief Engineer (Dist East)  Chief Engineer (H.D.)  
 Member / Secretary Member Member Member Converter

REPLACEMENT OF 1500IA & 0800IA PIPES 2E/OPT LIVED RCC SEWER LINE IN AWAH COLONY UC-04 OF LAAGUL TOWA

(On item rate Basis) Tender Issued to S/S Mukhtar Enterp.  
 Cost: 1000/- Receipt No 23 dt 29-5-2012

Limit: 20 days  
 Penalty :- 1000/- per day

NO.	NAME OF WORK	QTY	RATE	PER	AMOUNT
01.	Dismantling between carpet of any description from existing road surface & its removal and disposal within three chain lead desired.	2100sqft	500	%ft	10500
02.	Exec; in all kind of soil, currow, hard average; or 50ft i/c lift 5feet and upto one chain (30.48m) (0'-5')	6700cft	800	%cft	53600
03.	Exec; in wet soil or mud & lift up to 5'ft (1.52m) and lead upto one ch. (30.48m) (0'-5')	8800cft	300	%cft	26400
3a.	do do (5'-8')	2100cft	2900	%cft	60900
04.	Full hire charges of p/set i/c wages of driver and ass;ale on electric energy platform req; for placing pump and delivery pipe for pumping out water upto various depth & the cost dis; after com of job (10'-15')	15 Days	1080	Each	15000
05.	P/L of Rcc Rubber Ring pipe & cutting fitting fixing jointing loading u/loading trans; at site etc comp. (from pre-qualified firms).	15" 600cft 08" 500cft	1000 50	p/cft p/cft	600000 25000
06.	Providing & H 4'feet internal diameter without Rcc cover with ci frame (11kg) and 5'feet clear depth cast in situ 1:2:4 using 50%crush stone and 50% graded bajri 9"th wall 1:4:8 cement concrete; 8"dia 8"th is foundation 1:2:4 cc in benching 5"th cement plaster 1:3 cement ms foot rest at 12"o/c i/c cast of exec; in all kind of soil of the Eng; lachare.	22nos	1020	Each	22000
07.	Extra depth for manhole 5'feet duct/ add etc comp.	(+) 20.00cft	3000	ft	60000
08.	Manuf; & suppl; of 21" diameter Rcc & H cover cast in 1:2:4 cement concrete; ratio (50% graded bajri and 50%crush) 3"th deep at center reinforced with 4nos bar bar with 10 miles etc.	145nos	100	Each	14500
09.	Manuf; & suppl; Rcc Ring slab 21" inside dia 36" outside dia 7"th w and 6"th i/c 3/8" dia tor steel bars two concentric with 3/8" dia 08nos cross linked bars welded and two sunk type hook cascud 20km per trip from casting Town office. (A minimum 25km pr trip will trans; 145nos	145nos	100	Each	14500

# W. & S. B

1. NAME OF THE BANK: W. & S. B  
 2. BRANCH: ...  
 3. ACCOUNT NO: ...  
 4. DATE: ...  
 5. AMOUNT: ...  
 6. PAY TO THE ORDER OF: ...  
 7. SIGNATURE: ...  
 8. OFFICIAL SEAL: ...

The sum of Rs. 9,52,116/- (Nine Lacs Fifty two thousand one hundred and sixteen only) is hereby paid to ...

NAME OF PAYEE: M/S. M/s. Kala...  
 ADDRESS: ...  
 SIGNATURE OF CONTRACTOR: ...

- 1. TENDER RECEIVED IN SEALED COVER UNSEALED COVER
  - 2. RATE QUOTED @ Rs. 9,52,116/- (Nine Lacs Fifty two thousand one hundred and sixteen only)
  - 3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND. & Sixteen only)
  - 4. PAY ORDER ATTACHED/NOT ATTACHED.
- Bank: 3591624 dt: 31-05-12 Rs. 19,050/- UBL Bank

31/5/12  
 A. (Signature)

S. S. (Signature)  
 S.S. (Signature)

S. S. (Signature)  
 S.S. (Signature)

C. F. (Signature)  
 C.F. (Signature)

C. F. (Signature)  
 C.F. (Signature)  
 31/5/12

ST: REPLACEMENT OF 15" DIA & 38" DIA UNDER SE/OCT UNDER 100 MWD L&S IN AKASH COLONY UC-09 OF RAIPUR TOWN.

OST: (On item rate basis)

Order Issued to M/S M/S Rajeev Construction

Order Cost: 1000/-

Receipt No 24 dt 29.5.2010

Time Limit: 20 Days

Penalty :- 1000/- per day

S.NO. NAME OF WORK

S.NO.	NAME OF WORK	QTY	RATE	AMOUNT
01.	Dismentling bitumen carpet of any description from existing road surface i/c its removal and disposal with three chain lead desired.	2100sqft	(312.16) /sqft	6557.36
02.	Execie all kind of soil, mud, hard average; or 50ft i/c lift 5feet and upto one chain (30.48m) (0'-5')	6700cft	(468.24) /cft	31372.08
03.	Execie wet silt or mud i/c lift up to 5'ft (1.52m) and lead upto one ch. (30.48m) (0'-5')	2800cft	(549.18) /cft	15377.04
03a.	do (5'-8')	2100cft	(604.43) /cft	12693.03
04.	Full hire charges of p/set i/e wages of driver and asst; fuel or electric energy platform req; for placing pump and delivery pipe for pumping out water upto various depth i/c the cost dism; after com of job (10'-15')	15 days	(1050) /day	15750.00
05.	P/L of Rec Rubber Ring pipe i/c cutting fitting fixing jointing loading u/loading transport etc comp. (from pre-qualified firms).	15" 600ft 08" 500ft	(308.25) /ft (130.15) /ft	18495.00 65075.00
06.	Providing N/R 4'feet internal diameter without Rec cover with no frame (15kg) and 5'feet clear depth cast in situ 1:2:4 using 50%crush stone and 50% graded bajri 9"th wall 1:4:8 cement concrete; 6'dia 6"th in foundation 1:2:4 cc in benching 2"th cement plaster 1:3 cement as foot rest at 12"o/c i/c cost of execie all kind of soil of the Eng; in charge.	825nos	(937.26) /each	204772.92
07.	Extra depth for manhole 5'feet deduct/add etc comp.	(+) 20.00ft	(169.15) /ft	(+) 3383.00
08.	Manuf; & suppl; of 21" diameter Rec N/R cover cast in 1:2:4 cement concrete; ratio (50% graded bajri and 50%crush) 3" deep at center reinforced with 3"ms tor bar with 10 wires etc.	185nos	(530.44) /each	76913.08
09.	Manuf; & suppl; Rec ring slab 21" inside dia 36" outside dia 7"th and 6"th i/c 3/8" dia tor steel bars two concentric with 3/8" dia 28nos cross linked bars welded and two sunk type hook casted 20km per trip from casting yard office (A minimum 25slab per trip will transport)	1162.31	(162.31) /slab	168534.95

ENGINEER



10/10/12

- 1. Making connections with the existing 1/2" i/c of hole in wall making them good as 1/2" i/c and register set should be
- 2. Filling and disposal of pipe. (2600sqft)

TOTAL RS.

*[Signature]*  
 EXECUTIVE ENGINEER  
 (SEW) LAYOUT FOR WORK

We hereby quoted amount to Rs. 10000/-  
 Rupees

NAME OF CLIENT: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CHARACTER OF CONTRACT: \_\_\_\_\_

- A. TENDER RECEIVED IN SEALED COVER UNSEALED COVER
- B. RATE QUOTED *Not quoted*
- C. CUTTING OR OVER WORKING IS NOT FOUND/FOUND
- D. PAY ORDER ATTACHED: NOT ATTACHED.

*[Signature]*  
 A/c (M/S)

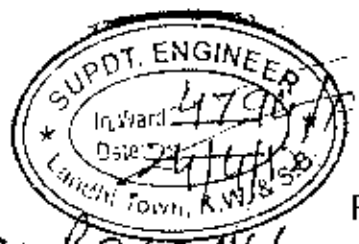
*[Signature]*  
 S. S. Lorethi

*[Signature]*  
 31/5/12  
 S. S. (DSE)

*[Signature]*  
 C-12 (EAST) M.C.  
 31/5/12

M.D. KWASSB  
 DIARY NO. 1306/10  
 DATE 24/4/12  
 Time \_\_\_\_\_

NOTE SHEET



Reference

(5)

Case No. 1695/11

was

30. No direct or necessary photographs has been attached, hence the case is resubmitted for further info please.

SE (Landhi Town)

Jilwan Jaffer  
 CE (Gen) 24/4/12

After compliance, the case resubmitted for approval please.

CE (East)

[Signature]

24/4/12

C.E. Zone-II (K) KWASSB  
 By No. 1166  
 Date: 24/4/12

As desired by DMDOCT(S), vide SE Landhi Town para 26/N, the necessary photographs has attached by Ken. Concerned duly signed, therefore the instant case may kindly be resubmitted for obtaining a written advice approval by the worthy Managing Director, KWASSB, for inviting tender through website as per SPPRA-2010 as requested by Ken. Concerned vide para 17/N to 19/N, duly recommended by SE Concerned vide para 20/N, as recommended by undersigned vide para 24/N, 25/N, submitted for approval please.

(33) DMDOCT(S)

(34) Approval as requested by the CE (East) id para 32/N may please be accorded.

The M/T (Gen)

Approved as Proposed

CE (East) 24/4/12

REC 27/4/12

DMDOCT(S)

27/4/12

C.E. Zone-II (K) KWASSB  
 By No. 1166  
 Date: 24/4/12







**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB LANDHI TOWN**

HISTORY SHEET OF WORK

1. NAME OF WORK: Replacement of 15" dia & 08" dia undersize/out lined RCC Sewerage Line in Awami Colony Ce-09 of Landhi Town
2. ESTATE AREA RS. 952110/-
3. NATURE OF WORK. Main Sewer
4. AMOUNT OF EXPENDITURE TO BE INCURRED. RS. 952110.00
5. BUDGET HEAD IN WHICH ESTIMATE WILL BE CHARGE. J. 025 - 18
6. TECHNICAL CERTIFICATE OF SUB-DIVISIONAL OFFICER. As below

The above mentioned work has been inspected by me personally and estimate has been prepared in correct manner.

Signature of Sub-Engineer (Sew)  
 KW&SB Landhi Town.

Signature of Asst. Engineer (Sew)  
 KW&SB Landhi Town.

Necessary of Work (Brief History)

*This estimate has been prepared to the cover the cost of Rs. 952110/- for above cited work. The resident of the area are providing head for improvement of sewerage system by replacement of said sewerage line in the area.*

*Hence the necessity of work estimate submitted for your kind approval please.*

Encl. 3 Copy of Estimate  
 3 Copy of Plan

EXECUTIVE ENGINEER (SEW)  
 KW&SB, LANDHI TOWN.

Signature of Asst. Engineer (Sew)  
 KW&SB LANDHI TOWN



# Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB

NAME OF WORK: Replacement of 15" dia & 08" dia Under Sizer/Out lined RCC Sewerage Line in Awami Colony  
Uc-09 of Landh Town

## ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
8	Extra depth for Manholes 5' first depth/add etc:	(+23.00Cft)	1609.15	sq.Ft	(+) 32183.00
9	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded ball and 50% crush) 3' deep at centre reinforced with 1/2" dia M.S. for bars with 4" dia welder to a 3/16" thick 2" wide M.S. plate and two hook of 3/8" dia for bars including compacting, curing and transportation within 10 miles etc:	145Nos	530.44	Each	76913.00
10	Manufacturing and Supplying RCC Ring Slab 21" inside diameter 36" outside diameter 7 1/2" width and 6" thick in 3/8" dia for steel bars two concrete ring with 3/8" dia V8 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2:3 concrete with embedded 15 kg C.I. frame in perfect position % transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported)	145Nos	1162.31	Each	166534.00
11	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	145Nos	382.80	Each	55506.00
12	Making Connections with the existing manholes including of floor wall making them good CC 1:2:4 and req channel etc complete	04Nos	90.00	Each	360.00
13	Filling and disposal of earth.	17600Cft	274.54	%Cft	48371.00
<b>TOTAL:RS.</b>					<b>952110.00</b>

952110/-

Sub-Engineer (Sew) KW&SB      A.E.E (Sew) KW&SB      E.E (Sew) KW&SB

*All items and quantities of RCC Ring Slab given, taken in the estimate as per site requirement.*

Refer  
Ja

# NOTE SHEET

(7)

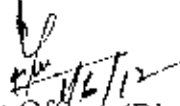
SUB: REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN


6. Recommendation of the Committee

Single bid received i.e M/s.Hissan Construction quoted / corrected bid cost amounting to Rs.9,39,492/- (Rupees Nine Lac Thirty Nine Thousand Four Hundred Ninety Two only) the Procurement Committee-I assessed the single bid on market rate basis which is reasonable and recommended for approval of Competent Authority. Expenditure is chargeable to the H/A No.J-023-18 for the financial year 2011-2012 to meet the expenditure.

42

43

  
Accounts Officer (District East)  
Member / Secretary

  
S.E. (Landhi Town)  
Member

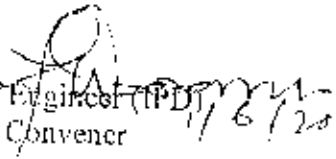
44

  
S.E. (Design & Estimate)  
Member

  
Chief Engineer (District East)  
Member

45

The DMD (FS), KW & SB

  
Chief Engineer (CPD)  
Convener

# NOTE SHEET

( - - )

SUB: REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN

## EVALUATION REPORT

### 1. ENGINEER'S ESTIMATE

The concerned Executive Engineer (Sew), Landhi Town Division prepared an estimate for amount of Rs.9,39,487/- which was checked by Design Office for an amount of Rs.9,39,492/- for the above mentioned work. The M.D, KW&SB accorded approval for calling tender vide Para-32/N5

### 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the design for the work prepared by concerned Executive Engineer as per site requirement.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Web Site vide No.FB/SEW/LT/DE/KW&SB/2012/26 dated:16-05-2012 and SPPRA Web Site vide Serial No.12751 LD No.8366/2012 which were opened on 31-05-2012.

### 4. RECEIPT OF BIDS

The Single bid was received on 31-05-2012 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bid in presence of representative of bidder. The following bid was received and position is as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Hissan Construction	Rs.9,39,492/-	Rs.9,39,492/-	1 <sup>st</sup> Lowest	Substantially Responsive

### 5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opening of Spot Quotation / Tender Work costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (District East), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Landhi Town), KW&SB	Member

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No: 021-99243163

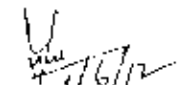
## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 LD No.8366/2012
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA & 38" DEPTH SUNK DOWN / DAMAGED RCP MANHOLE LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	4 Nos
7	Total Bid Received:	1 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:	31-08-2012
12	<u>BID EVALUATION REPORT</u>	

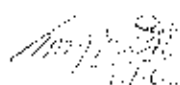
S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Hissan Construction	Rs.9,39,492/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O. No. 111/12

The concerned bidder is being informed accordingly.


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

  
Accounts Officer (East)  
Member / Secretary

  
S.E. (Landhi Town)  
Member

  
S.E. (Design & Estimation)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IP&D)  
Convener

Dir (CEB) SPPRA



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-69246161

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 I.D No.8366/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	4 Nos
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	31-05-2012
11	BID OPENING REPORT	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Hissan Construction	Rs.9,39,492/-	1 <sup>st</sup> Lowest	P.O Attached

Accounts Officer (East)  
Member / Secretary

S.E (Landhi Town)  
Member

S.E (Design & Estimate)  
Member

Chief Engineer (East)  
Member

Chief Engineer (IPD)  
Convener

Di (CB) SPPRA)



KARACHI WATER & SEWERAGE BOARD  
OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)  
(ACCOUNTS OFFICE)

No: A.O/DE/SQ/KW&SB/2012/ 62

Dated: 31-05-2012

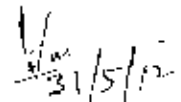
NOTICE FOR MEETING

Name of Works:

1. REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN
2. REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned works is scheduled to be held on 01-06-2012 at 3.00 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to finalize the matter of the above cited work as per SPPRA-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

  
ACCOUNTS OFFICER (East)  
Member / Secretary

Copy for information to:-

- |    |                                |          |
|----|--------------------------------|----------|
| 1. | The C.E (IP&D), KW&SB          | Convener |
| 2. | The C.E (District East), KW&SB | Member   |
| 3. | The S.E (D&E), KW&SB           | Member   |
| 4. | The S.E (Landhi Town), KW&SB   | Member   |



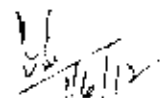
COMPARATIVE

Site of Work: REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAM  
FLANDHUTOWN

Item No	Description of Work
1	Dismantling bitumen carpet of any description from existing road surface including its removal and disposal with three chain lead as desired.
2	Excavation in all kind of soil, murrum, hard average or 5ft. including lift upto 5' and lead upto one chain (0-5')
3	Excavation in wet silt or mud $\frac{1}{2}$ lift upto 5' and lead upto one chain 0'-5' a) ----- do ----- B 5'-8'
4	Fuel hire charges of pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job of above set 10 HP but not less than 5 HP pumping out water from 10 ft deep trenches.
5	P/T. of RCC Rubber Ring Pipe i/c cutting, fitting, leading, unloading & transportation at site etc complete (from pre-qualified firms) 12" dia 8" dia
6	Providing manhole 4 ft internal diameter without RCC manhole cover with C.I. frame (15 kg) & 5ft clear depth cast in situ 1:2:4 using 50% crush stone & 50% graded bajri 9" thick wall 1:1:8 CC in 6ft dia & 6" inch thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 C.M on inside wall & surface of channel and benching to top i/c making required no's of main and branches channels 3/4" dia bars M.S foot at 12 CC i/c cost of excavated in all kind of soil back filling and disposal of excavated stuff etc. complete as per design & instruction of Engineer Incharge
7	Add or deduct for extra / less depth than 5' ft of 4" ft dia manholes
8	Manufacturing and Supplying of 21" dia RCC manhole covers casting 1:2:4 concrete ratio (50% graded Bajri 50% crush) deep at centre reinforced with 1/4" dia M.S tor bars with 4" inch etc welded to a 3/16" inch thick 2" wide M.S plate two hooks of 3/8" tor bars i/c compacting curing & transportation within 10 miles 21" dia

Name of Work: REPLACEMENT OF 12" DIA & 08" DIA SLNK DOWN / DAMAGED  
OF LANDHI TOWN

Item No	Description of Work
9	Manufacturing and supplying RCC Ring Slab of 21" & 36" inch dia out side 7.5" inch width and 6" inch thick including 3/8" inch dia for stress bars two concentric ring with 3/8" inch dia 8 Nos cross linked bars welded and two sunk type books casted in 1:2:1/2:5 concrete with embedded 15 kg C.I frame in perfect position including transportation charges for an average lead of 290 KM per trip from casting yard to town office (A minimum of 25 slabs per trip will be transport).
10	Shifting and fixing of 36" dia Ring Slab in perfect portion on damaged manholes including curing of damage portion of manhole in proper shape and lying of cement mortar of 2" thickness and disposal of debris.
11	Making connection with the existing manhole including the cost of cutting hole in wall making them good in CC 1:2:4 and making the required channel etc. complete
12	Filling and disposal of surplus earth.
TOTAL QUOTED / CORRECTED COST	
SAV	

  
 Accounts Officer (Dist. East)  
 Member / Secretary

  
 S.E. (Landhi Town)  
 Member

  
 S.E. (Design & Estn)  
 Member

LANDHI TOWN



NAME OF WORK

QTY    UNIT    PRICE    TOTAL

Shifting to the site and fixing of 36" dia Ring slab in proper position on a large portion of N/A in proper shape and laying cement mortar 2"th disposal of debris.

10000    (300)    Sq. ft.    36000

11. Making connection with the existing w/h i/c of hole in wall making them good condition and rechannel etc comp.

10000    (100)    Sq. ft.    400  
10000    (400)    Sq. ft.    78800

12. Filling and disposal of earth. 19700cft

19700    3.939492    78800

*[Handwritten Signature]*

We hereby quoted amount to R.

9,39,492/-

Rs. Nine Lac. Thirty nine thousand four hundred Ninety Two only

NAME OF CLIENT: M/s HISSAM CONST.

ADDRESS: C-2 Pk. in A.P.

SIGNATURE OF CONTRACTOR:

*[Handwritten Signature]*

1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER.

2. RATE QUOTED @ Rs. 9,39,492/- (Nine Lac thirty nine thousand four hundred Ninety two only)

3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND.

4. PAY ORDER ATTACHED/NOT ATTACHED.

P.O No - 359163 dt: 31-05-12 Rs. 19,800/- UBL Bank

A. J. (ins.)

*[Signature]*  
S.E. - Lokeshi

*[Signature]*  
S.E. CDSE

*[Signature]*  
C/E (EAST)

*[Signature]*  
C/O CAP



**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KW&SB LANDHI TOWN

HISTORY SHEET OF WORK

1. NAME OF WORK: Replacement of 12" dia & 08" dia Sunk down/dropped RCC Sewerage Line in L Area  
Cy-11 and different areas of Landhi Town.

2. ESTATE AREA RS. 939487/-
3. NATURE OF WORK. Replacement
4. AMOUNT OF EXPENDITURE TO BE INCURRED. (Rs. 939487.00)
5. BUDGET HEAD IN WHICH ESTIMATE WILL BE CHARGE. 2-013-18
6. TECHNICAL CERTIFICATE OF SUB-DIVISIONAL OFFICER. as below

The above mentioned work has been inspected by me personally and estimate has been prepared in correct manner.

Signature of Sub-Engineer (Sew)  
 KW&SB Landhi Town.

Signature of Asst. Engineer (Sew)  
 KW&SB Landhi Town.

Necessary of Work (Brief History)

*This estimate has been prepared to the case No. Case of Rs. 939487/- for down well work. The residents of the area are pressing for improvement of sewerage system by replacement of some down pipe work in the said area. Hence the necessity of above estimate submitted for your kind approval. P/En.*

Incl. 3 Copy of Estimate  
 3 Copy of Plan

EXECUTIVE ENGINEER (SEW)  
 KW&SB, LANDHI TOWN.

Signature of Asst. Engineer (Sew)  
 KW&SB, LANDHI TOWN.



# Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB.

NAME OF WORK: Replacement of 12" dia & 08" dia Sunk down/damaged RCC Sewerage Line in L- Area Uc-11 and deffrent areas of Landh Town

## ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling Bitumen Carpet of any description from existing road surface for its removal and disposal within three chain lead desired	2100Sft	312.16	%Sft	6555.00
2	Dismentling of stone metaling from existing road from where Bitumen Carpet has already been removed and stacking the useful material within one chain (30.50m) lead including surplus disposal of stuff within three chain (91m) lead as desired		1800.87	%Cft	---
3	Excavation in all kind of soil, murum, hard, average or 50 ft including 1/2 5 feet and up to one chain (30.48m) (0' 5')	6700Cft	468.24	%Cft	31372.88
4	Excavation in wet silt or mud including silt up to 5' feet (1.52m) and lead up to one chain (30.48m) (0' 5')	8800Cft	549.15	%Cft	48327.00
4a	do do (5-8')	4200Cft	604.43	%Cft	25386.00
5	Full hair Charges of pumping set i/c wages of driver and assist i/c on electric energy platform required for placing pump and delivery pipe for pumping out water upto various depth including the cost of dismantling after cure of job (10' 15')	15days	1100.00	P/day	16500.00
6	Providing and Laying of RCC Rubber Ring Pipe including Cutting, fitting, fixing, jointing, loading and un-loading and transportation at site etc complete (from pre-qualified firms)	12" dia 700Rft 8" dia 500Rft	239.75 130.15	P/Rft P/Rft	167025.80 65075.00
7	Providing M/H 4 feet internal diameter without RCC cover with CI frame (15kg) and 8' feet coal depth cast in situ 1:2:4 using 50% crush stone and 50% graded baji 9" thick wall 1:4:6 cement concrete in 8' feet dia and 6" inch thick of foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top i/c making regular of main and branches channels 3/4" dia bar MS feet rest at 12' i/c no cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer incharge	24Nos	9307.80	Each	223387.00

CONTINUE NEXT PAGE

2504-79

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

①

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Replacement of 12" & 8" dia cast iron/damaged
- 3) TITLE OF CONTRACT Re-surfacing in L-Area UC-11 & different areas of Cantonment
- 4) TENDER NUMBER SPDR Serial NO. 12751 I.D. NO. 8866/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Replacement of 12" & 8" L. Area UC-11 & other areas
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,39,492/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,39,487/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 31-05-2012 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS
- 12) NUMBER OF BIDS RECEIVED 01 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. HISSANI CONST.
- 16) CONTRACT AWARD PRICE Rs. 9,39,492/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) (1st) M/s. HISSANI CONST.

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- |   |                                     |   |
|---|-------------------------------------|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <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 M.D. KUSB

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

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

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

Yes	<input checked="" type="checkbox"/>	8366/2012
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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 Consensus)

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 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, revolt file no)

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"/>
-----	--------------------------	----	-------------------------------------

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

Signature & Official Stamp of Authorized Officer

*S. Iqbal*  
 S. Iqbal  
 S. Iqbal

FOR OFFICE USE ONLY

# K.W. & S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/TOWN / K.W. & S.B

NO:EE/ SEW/LANDHI/TOWN /KW&SB/28

DATED 12-06-2012

M/S HISSANI CONSTRUCTION

## WORK ORDER

NAME OF WORK Replacement of 12" & 8" lines sunk down/Damaged  
loc sewer line in L-AREA UC-11 and different  
areas of Landhi Town

REF SANCTION NO CE/DE/MS/KW&SB/2012/79 DT: 12-06-2012

Your tender dated 31-05-2012 has been approved by the competent authority, as per your quoted rate to Rs:- 9,39,492/= the S/R amounting to Rs. 9,39,492/= Rupees Nine Lac Thirty Nine - ~~Thousand~~ Four hundred & Ninety two Rupees only.

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 20 days, failing which penalty of Rs. 1000/= per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/LANDHI/TOWN in connection with commencement of supervision for necessary instructions of the work.

  
EXECUTIVE ENGINEER / SEW/LANDHI/TOWN

Copy to:-

1. C.E. (ECSE), (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)



# Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) LANDHI TOWN, KW&SB

NAME OF WORK: Replacement of 12" dia & 08" dia sunk down/damaged RCC Sewerage Line in L-Area Uc-11 and defrccant areas of Landh Town

## ABSTRACT OF COST

S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
8	Extra depth for Manholes 5' feet deduct/add etc	1132.00 Ft	1638.15		(-) 51492.00
9	Manufacturing and supplying of 2' diameter RCC manhole cover cast in 1:2:4 cement concrete flat (50% graded bag and 50% crush) 3" deep at centre reinforced with 1/2" dia M.S. for bars with 4" c/c welded to a 3/16" thick 2' wide M.S. plate and two hook of 3/8" dia for bars including compacting, curing, and transportation within 10 miles etc	120 Nos	530.44	Each	63652.00
10	Manufacturing and Supplying RCC Ring Slab 2' inside diameter 30" outside diameter 1 1/2" width and 6" thick 1/2" dia for steel bars two concrete ring with 3/8" dia 08 Nos cross linked bars welded and two sunk type hook casted in a 1:1 1/2:3 concrete with embedded 15 kg C.I. flange in perfect position no transportation charges for an average lead of 20 km per trip from casting yard to Town Office (A minimum of 25 slab per trip will be transported)	120 Nos	1162.31	Each	139477.00
11	Shifting to the site and fixing of 30" dia Ring Slab in perfect position on damage manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris	120 Nos	382.80	Each	45936.00
12	Making Connections with the existing manholes. including of hole in wall making from good CC 1:2:4 and req channel etc complete	04 Nos	90.00	Each	360.00
13	Filling and disposal of earth	19700 Cu	274.84	Cu	54143.00
TOTAL: RS.					939487.00

*Subcontract estimate for RCC ring slab...  
 19-3-12...  
 Sub. Engr*

Sub. Engineer (Sew) KW&SB

A.E. (Sew) KW&SB

E.E. (Sew) KW&SB

*All items & quantities of the above work are as per the requirements of the estimate as per the requirements.*

AC:SE/SEW/LT/KW.SB/2012/23

Dated : 24-07-2012

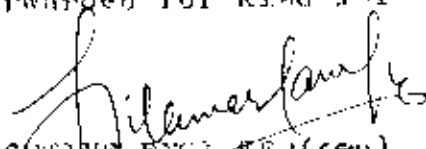
2

TO: Manager (TR) S.P.R.A, DOS  
Karachi.

SUBJECT :- CONTRACT EVALUATION FORM

NAME OF WORK :- Replacement of 15" & 8" lines undersize / old lined  
Rec. sew. line in Awanis colony UC-09 of  
Landhi Town.

As directed the "Original Evaluation Form" duly filled, signed and photo copies of all required documents of contract of above said work is hereby forwarded for kind information & record please.

  
EXECUTIVE ENGINEER (SEW)  
LANDHI TOWN AW&SB  
Muhammad Inayat  
Executive Engineer (Sew)  
Landhi Town, KW&S.B.

Enclosed: - 29 pages.

Copy to :-

- 1). CE (IPD), KW&SB
- 2). CE (Dis. East), KW&SB
- 3). SE (Landhi Town), KW&SB
- 4). AO (Dis. East), KW&SB
- 5). Office Copy

SPPRA INWARD BINARY

No. \_\_\_\_\_

Dated \_\_\_\_\_

Sindh Public Corporation  
Regulatory Authority Govt. of Sindh

24/7

**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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Replacement of 15" & 8" dia water pipe /
- 3) TITLE OF CONTRACT and live of Res sewer line in Anwar colony 126-09 Leventis Town
- 4) TENDER NUMBER SPRA Serial NO. 12751 I.D. NO. 8366/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Replacement of 15" & 8" dia Anwar colony sewer lines
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,52,116/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,52,110/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 Days
- 10) TENDER OPENED ON (DATE & TIME) 31-05-2012 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of bidders) 02 NOS.
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MUKHTAR ENT. C-2 Porey Chowpatti Block-10- Gulshan-e-Iqbal Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,52,500/=
- 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. MUKHTAR ENT (2) M/s. HAQ BAHAD CONST.
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D., KWBSB

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  8366/2012  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes   
No

22) NATURE OF CONTRACT  
Domestic  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, results 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/REPRESENTATIVE 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"/>

Signature & Official Stamp of  
Authorized Officer

*Latifa Iqbal Khan*  
Latifa Iqbal Khan

**FOR OFFICE USE ONLY**

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

# K.W. & S.B

OFFICE OF THE EXECUTIVE ENGINEER / SEW/LANDHI/TOWN / K.W. & S.B

NO: EE / SEW/LANDHI/TOWN ) / KW&SB/29

DATED 12-06-2012

M/S MUKHTAR ENT.

## WORK ORDER

NAME OF WORK Replacement of 15" & 8" dia under size joint -  
- Live of Rec sew line in Awanis colony No-09  
of Lamelli Town.

REF SANCTION NO CE/DE/W&S/KW&SB/2012/82 Dt: 12-06-2012

Your tender dated 31-05-2012 has been approved by the competent authority, as per your quoted rate to Rs:- 9,52,116/- the S/R amounting to Rs. 9,52,500/- Rupees Nine Lac Fifty Two thousand & Five hundred Rupees only).

You are therefore, requested to start the above mentioned work as per design and specifications.

The work is to be completed within 20 days, failing which penalty of Rs. 1000/- per day will be imposed/ recovered as per terms and conditions of the contract.

You are further requested to contact the Assistant Engineer / SEW/L/TOWN in connection with commencement of supervision for necessary instructions of the work.



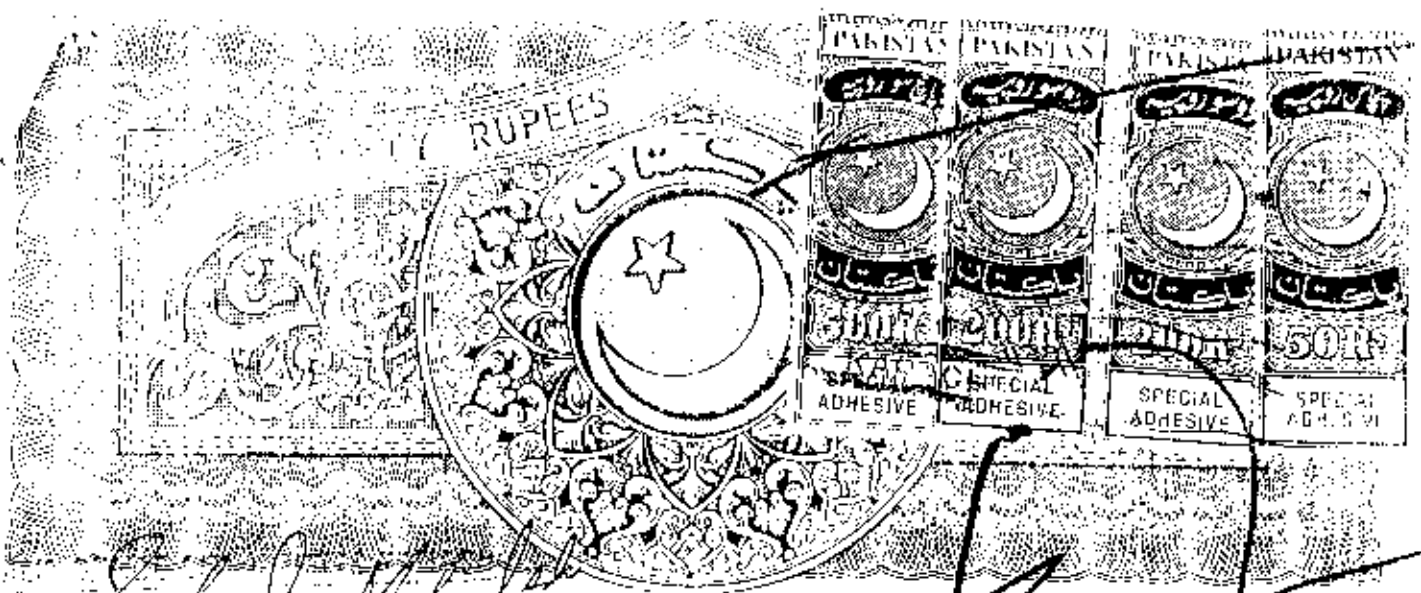
EXECUTIVE ENGINEER / SEW/LANDHI/TOWN

Copy to:-

1. C.E. ( ) (K.W. & S.B.)
2. S.E. (LANDHI), (K.W. & S.B.)
3. A.D.A. (K.W. & S.B.)



Referent



*Muhammad Dilwar*  
 M/S. Contractor's name: \_\_\_\_\_  
 Date of work: \_\_\_\_\_  
 Value of work: \_\_\_\_\_  
 Date of payment: \_\_\_\_\_

MUKHTAR ENTERPRISES  
 OFFICE: \_\_\_\_\_  
 STAFF: \_\_\_\_\_  
 CONTACT: \_\_\_\_\_

In witness whereof, the parties hereto have set their respective hands and seals the day and year first above written. **05 JUN 2012**

Signed, Sealed and Delivered by the  
*[Signature]*  
 For and on behalf of  
 EMPLOYER

For and on behalf of  
 CONTRACTOR

*[Signature]*  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER (LAST)  
 KWSSB

*[Signature]*  
**AWAIZ MUKHTAR**  
 MANAGING PARTNER  
 M/S. MUKHTAR ENTERPRISES

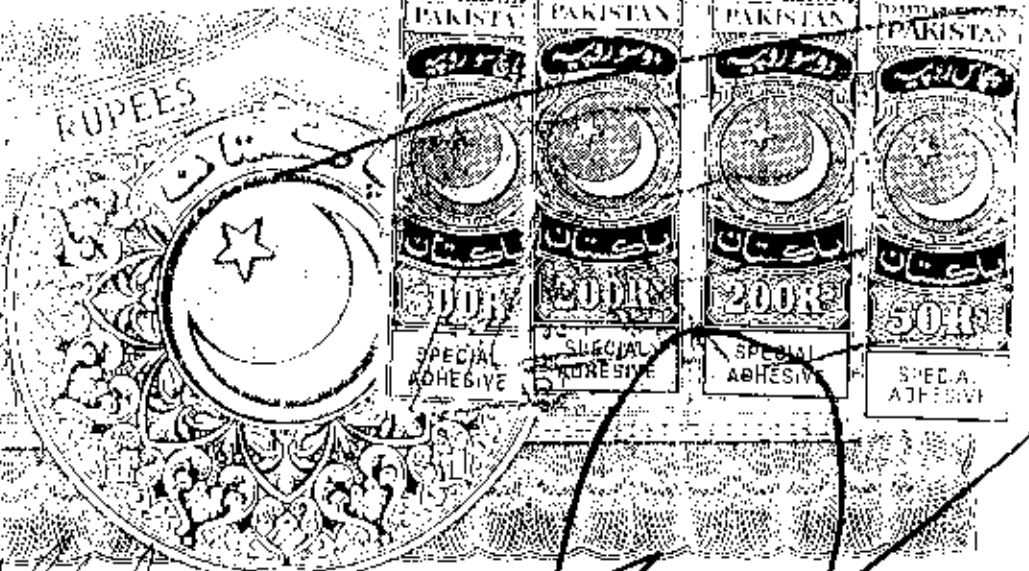
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
**ISLAM ZAI**  
 SUPERINTENDING ENGINEER  
 LANDH TOWN, DISTRICT EAST  
 K.W.&S.B.

PROJECT COORDINATOR

*[Signature]*  
**MUHAMMAD DILWAR**  
 EXECUTIVE ENGINEER (SEW)  
 LANDH TOWN, DISTRICT EAST  
 K.W.&S.B.



STAMP OFFICE  
 Issued to Muhammad Ali  
 NIC / Company Govt. of Punjab  
 Vide D.S.R. No. 312/12  
 on Behalf of Contract No. 239  
 E. No. 212/12

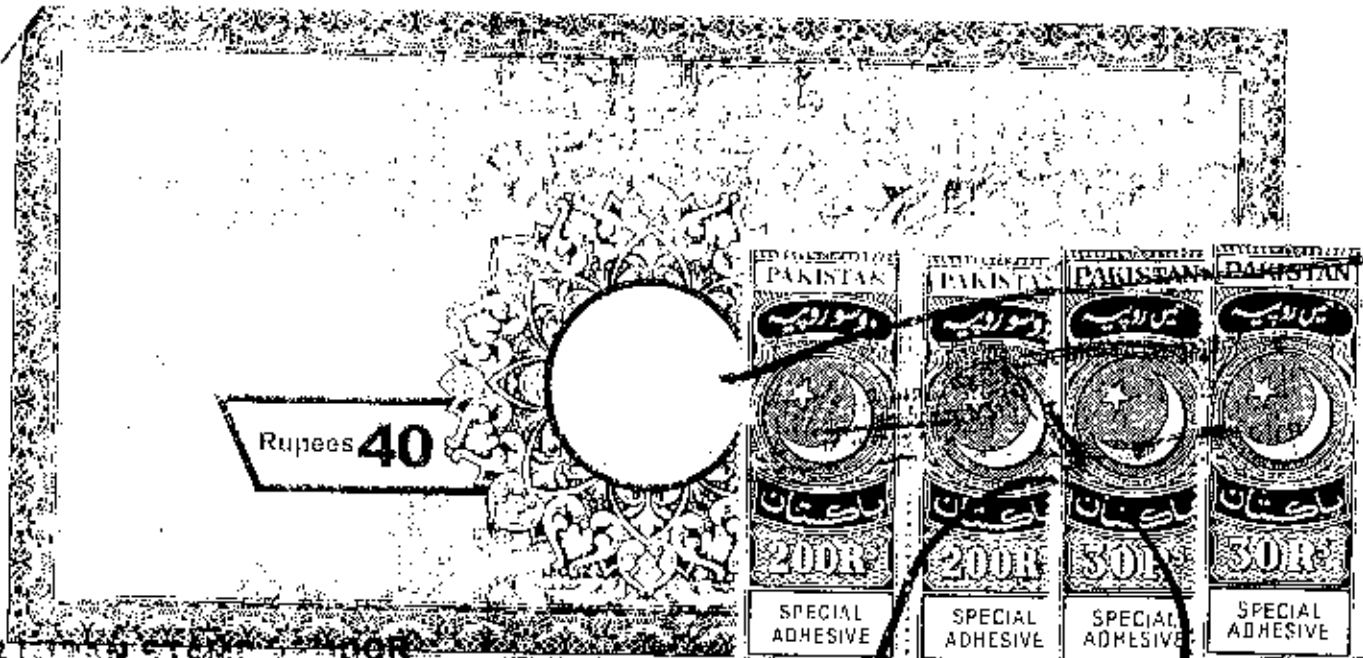
MUHAMMAD ALI  
 STAFF OFFICER  
 DISTRICT EAST, KW&SB

05 JUN 2012

NOW this Agreement witnesses as follows:-

3. Contract Documents in this agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract here after referred to.
4. The following documents which for the purpose of identification have been signed by **MR. AWAZ MUKHTAR** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, 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/DP/W&S/KW&SB/2012/ dated: 21/5/2012.
  - c). Contractor's letter of unconditional acceptance of Employers Proposal, vide letter No. 141 Dated: 21/5/2012.
  - d). The Letter.
  - e). The conditions of the Particular Application Part (I A & B-C).
  - f). the General Conditions Part I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.

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



AWAMI COLONY STATION ROAD  
 KARACHI EAST, KARACHI-14,  
 KARACHI

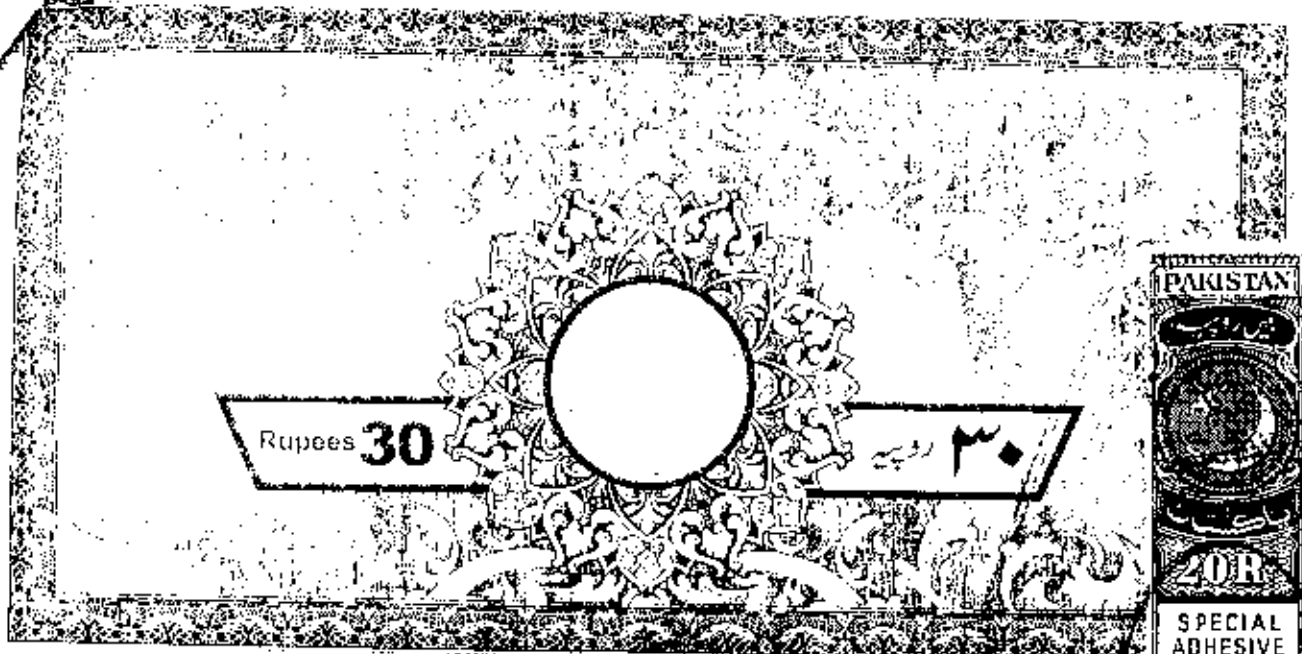
**CONTRACT AGREEMENT**

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  
 East, 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. MUKHTAR  
 ENTERPRISES** having their office at C-2, Park View Apartment,  
 Gulshan-e-Iqbal, Block-10, Karachi, Represented by the  
**MR. AWAZ MUKHTAR** 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 15" DIA & 8" DIA UNDERSIZE / OUT LIVED  
 RCC SEW LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN"**

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the  
 tender of the CONTRACTOR for **Rs.9,52,500/= (RUPEES NINE LACS  
 FIFTY TWO THOUSAND FIVE HUNDRED ONLY)**, for the construction  
 and completion of such WORKS and the remedying of all defects  
 therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay  
 Order for amounting to **Rs.19,050/=** vide Pay Order No. **3591634**,  
 dated: **31-05-2012**, issued from **United Bank Limited, Khayaban-e-  
 Ittehad, Defence**, deposited by the contractor and remaining amount  
**Rs.76,200/=** will be deducted from his bill, the same will be kept



MUKHTAR ENTERPRISES, General Vendor  
 License No. 128, 25/10/11, 18/11/11, 14,  
 Karim Plaza, Outer Ring Road, Karachi  
 C.No. 0311218  
 05 JUN 2012  
 Received from M/S. Mukhtar Enterprises  
 Through M/S. [unclear]  
 For Rs. 9,52,500/-  
 [Signature]

05 JUN 2012

**TO BE UTILIZED ONLY FOR THE WORK OF**  
**REPLACEMENT OF 15" DIA & 8" DIA UNDERSIZE /**  
**OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-**  
**09 OF LANDHI TOWN.**

FOR AMOUNTING TO Rs.9,52,500/=

(RUPEES NINE LACS FIFTY TWO THOUSAND FIVE HUNDRED ONLY)

INFAVOUR OF M/S. MUKHTAR ENTERPRISES

[Signature]  
 M/S. MUKHTAR ENTERPRISES.

[Signature]  
 EXECUTIVE ENGINEER (SEW)  
 LANDHI TOWN, DISTRICT EAST  
 K.W.&.S.B.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

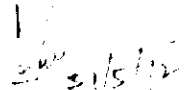
9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

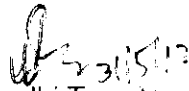
### BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 I.D No.8366/2012.
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF 12" DIA &amp; 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>4 Nos</u>
7	Total Bid Received:	<u>1 No</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	Financial Bid Opening Date:	31-05-2012

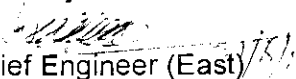
#### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Hissan Construction	Rs.9,39,492/-	1 <sup>st</sup> Lowest	P.O Attached

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

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

## BID EVALUATION REPORT

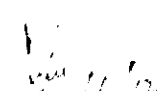
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 I.D No.8366/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA & 08" DIA SUNK DOWN / DAMAGED RCC SEW. LINE IN L-AREA UC-11 AND DIFFERENT AREAS OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	4 Nos
7	Total Bid Received:	1 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:	31-05-2012


## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hissan Construction	Rs.9,39,492/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O Attached

The concerned bidder is being informed accordingly.

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

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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

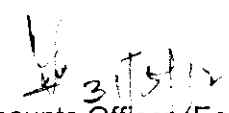
## BID OPENING REPORT

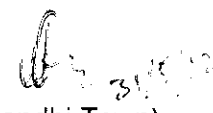
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 I.D No.8366/2012.
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF 15" DIA &amp; 08" DIA UNDERSIZE / OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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	Financial Bid Opening Date:	31-05-2012

15021  
16 letters  
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### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Mukhtar Enterprises	Rs.9,52,116/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Haq Bahoo Const.	Not Quoted	-	P.O not Attached

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No. 021-99245101

## BID EVALUATION REPORT

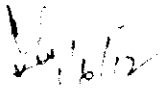
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12751 I.D No.8366/2012.
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 15" DIA & 08" DIA UNDERSIZE / OUT LIVED RCC SEW. LINE IN AWAMI COLONY UC-09 OF LANDHI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	31-05-2012

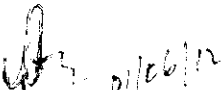
### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	CDMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Mukhtar Enterprises	Rs.9,52,500/-	1 <sup>st</sup> Lowest	@0.040% Above	Substantially Responsive	P.O Attached
2	M/s.Haq Bahoo Const.	Not Quoted	-	-	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

M/s.Mukhtar Enterprises was declared as the lowest responsive bidder.

  
Accounts Officer (East)  
Member / Secretary

  
S.E (Landhi Town)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (East)  
Member

  
Chief Engineer (IPD)  
Convener