

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



| | |
|---|--|
| 1 NAME OF THE ORGANIZATION/DEPTT. | KARACHI WATER & SEWERAGE BOARD |
| 2 PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3 TITLE OF CONTRACT | PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN |
| 4 TENDER NUMBER | Serial No. 16958 I.D /2013 |
| 5 BRIEF DESCRIPTION OF CONTRACT | Improvement of Sewerage System in North Karachi Town |
| 6 FORUM THAT APPROVED THE SCHEME | DDWP |
| 7 TENDER ESTIMATED VALUE | 47.940 Million |
| 8 ENGINEER'S ESTIMATE (Attach list of buyers) | Rs.46,544,435/- |
| 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 09 Months |
| 10 TENDER OPENED ON (DATE & TIME) | 19-08-2013 at 2:30 P.M |
| 11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers). | 05 (Five) |
| 12 NUMBER OF BIDS RECEIVED | 05 (Five) |
| 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | 05 (Five) |
| 14 BID EVALUATION REPORT (enclose copy). | Copy Attached |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Hermain Traders. LA 1/C2 Block-21 FB Area Behind Fazal Textile Mile Karachi |
| 16 CONTRACT AWARD PRICE | Rs.46,536,055/- |

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

1st M/s. Hermain Traders.

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

21 ADVERTISEMENT:

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

| | |
|---|----------------------------|
| Yes <input checked="" type="checkbox"/> | Serial No. 16958 I.D /2013 |
| No <input type="checkbox"/> | |

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

| | |
|---|---|
| (If Yes <input checked="" type="checkbox"/> | i) Daily Amn ii) Daily Parcham iii) Daily Misal iv) Pakistan State Time on Dated 19-07-2013 |
| 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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 | |
|-----|-------------------------------------|----|--|

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

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 | |
|-----|-------------------------------------|----|--|

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

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

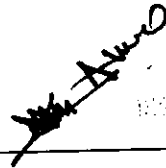
| | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|

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

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

Signature & Official Stamp of

Authorized Officer



OFFICIAL STAMP
SPPRA CENTRAL

FOR OFFICE USE ONLY

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

SPPRA

NOTE SHEET

(10)

Reference

Paras

SUBJECT:- PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

61

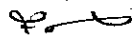
The instant case tender was invited through press and tender opened on dated 19-8-2013 at the office of Municipal Commissioner DMC (Central), and awarded to the first lowest bidder M/s. **Hermain Traders** amounting to Rs.46,536,055/- (Rupees Four Crore Sixty Five Lac Thirty Six Thousand Fifty Five Only) as evaluated and recommended by evaluation Committee at para 15/N-3 and report of evaluation hoisted by SPPRA on authority website. Sr No.16958.

62

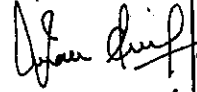
It is pointed out that during the completion of codle formalities the LOI and LOA has also been conveyed to the contractor as per condition of contract with in the validity period the contractor have provided 10% performance Security in Shape of Bank Guarantee but the validity period of 90 Days which are expired on dated 17-11-2013, so the case is most important and urgent nature as pcr SPPRA 2010 the extension of validity period is required of 180 days instead of 90 days.

63

In view of the above the instant case is forwarded for seeking approval from competent authority KW&SB extension of validity period 180 days instead of 90 Days please.


CHIEF ENGINEER
(CENTRAL), KW&SB


64

DMD (T/S), KW&SB
Approval may kindly be accorded as recommended by CE (Central), vide para 53/N, explained at para 51/N, 52/N, ple
 16/12/2013.

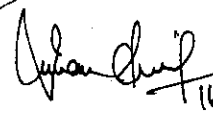
58

M.D. Khan As proposed DMD (T/S)

58

DMD (T/S) 

57

CE (CENTRAL)  16/12/2013.

DISTRICT MUNICIPAL CORPORATION KARACHI CENTRAL
OFFICE OF THE SUPERINTENDING ENGINEER (DMC) CENTRAL

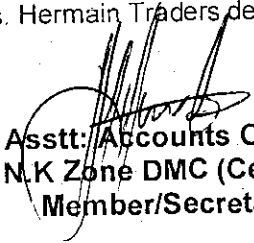
BID EVALUATION REPORT

| | | |
|----|--|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.16958 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | i) Daily Amn ii) Daily Parcham iii) Daily Misal iv) Pakistan State Time on Dated 19-07-2013 |
| 6 | Total Bid Documents Sold | 05 Nos |
| 7 | Total Bid Received | 05 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A. |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A. |
| 10 | Bid (s) rejected | Two (02) |
| 11 | Financial Bid Opening Date | 19-08-2013 |

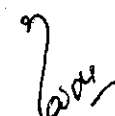
12 Bid Evaluation Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-----------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Hermain Traders | Rs. 46,536,055/- | 1st Lowest | @ 0.0180% Below | Substantially Responsive | P.O # 8659916 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 931,000/- |
| 2 | M/s. Al- Hamza Enterprises | Rs.47,826,137/- | 2nd Lowest | @ 2.7537% Above | Substantially Responsive | P.O # 8659926 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 956,600/- |
| 3 | M/s. A.K Enterprises | Rs.48,052,471/- | 3rd Lowest | @ 3.2399% Above | Substantially Responsive | P.O # 8659898 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 961,200/- |
| 4 | M/s. King Enterprises | Rs.48,103,061/- | --- | --- | Un-Responsive | P.O Not Attached |
| 5 | M/s Abdullah Brothers & Co. | Rs.48,118,646/- | --- | --- | Un-Responsive | P.O Not Attached |

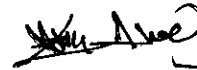
The all concerned bidder are being informed accordingly.
M/s. Hermain Traders declared as the lowest responsive bidder


Asstt. Accounts Officer
N.K Zone DMC (Central)
Member/Secretary


Executive Engineer (Sew)
New Karachi KW&SB
Member


Executive Engineer
(Civil) N.K Zone DMC
(Central)


Superintending Engineer
New Karachi KW&SB
Member


Superintending Engineer
DMC (Central)
Chairmen

OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB

ROOM NO.270, 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Central/2013/28

DATED:- 17-12-2013


M/s. Hermain Traders.
LA 1/C2 Block-21 F.B Area
Behind Fazal Textile Mile
Karachi

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

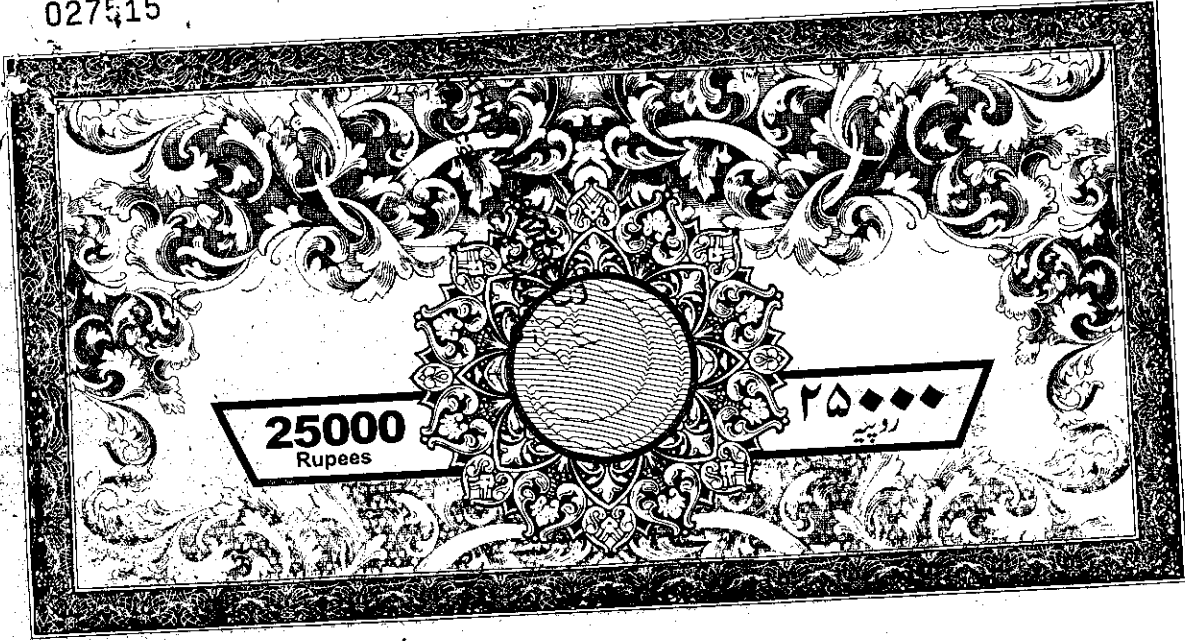
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.46,536,055/- (Rupees Four Crore Sixty Five Lac Thirty Six Thousand Fifty Five Only) on item rate basis, letter of LOA has already conveyed vide letter No. CE (Central) KW&SB/2013/15 dated:- 15-11-2013 expenditure is chargeable to against approved PC-I cost Rs.47.94 Million under ADP # 1044 for the current financial year 2013-2014.

You are hereby directed to start the work immediately and complete the same within **09 Months** time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty 0.10% per day shall be imposed as per condition of contract work rules.


CHIEF ENGINEER
(CENTRAL), KW&SB

Copy to:-

1. DMD(T/S), KW&SB.
2. M.C (DMC) Central.
3. Director Accounts, KW&SB
4. SE North Karachi Town, KW&SB
5. EE (Sew) North Karachi Town, KW&SB
6. AO (Central), KW&SB
7. office copy.



STAMP OFFICE CITY COURT KARACHI
 Issued to Zahid Khan
 NIC/Company Card No. 4116
 Vide D.S.R. No. 13-11-15 dated 13-11-15
 On behalf of challan No. 11 Dt. 13-11-15
 for the purpose of Sewer
 V.E. No. 3 Dated 13-11-15

Page-2

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor
FOR HARMAN TRADERS

 Proprietor
 M/s. Hermain Traders

Signature of the Employer

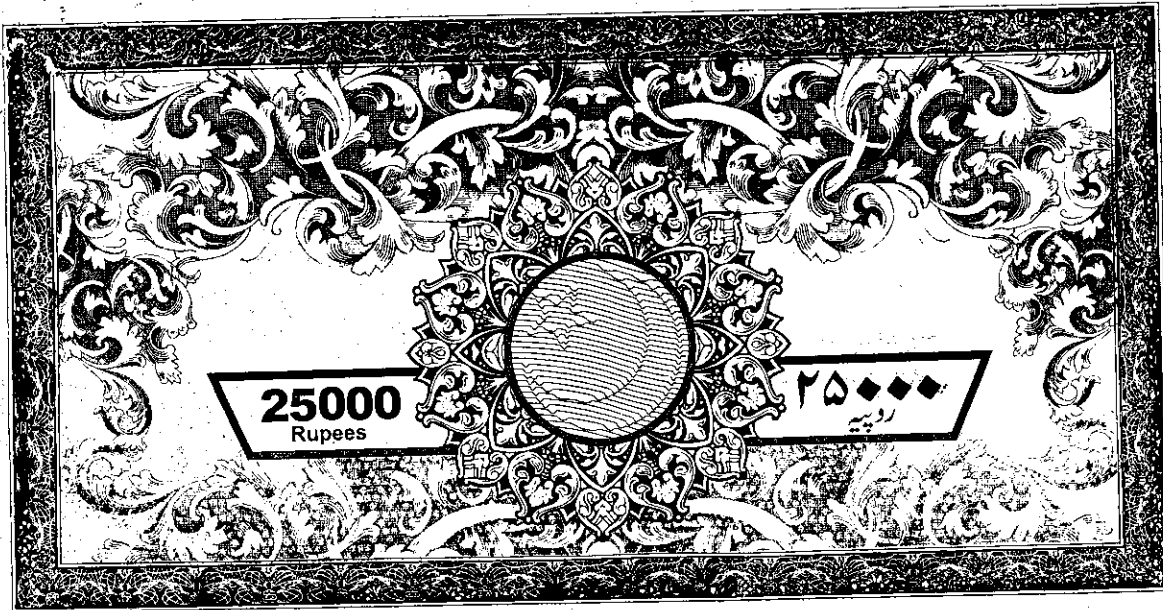
 CHIEF ENGINEER, CENTRAL
 KW&SB

Witness:
 1.
Tahir Ent. esp.
 2.
Waqar Ent. esp.

Witness:

 SUPERINTENDING ENGINEER
 NORTH KARACHI
 KW&SB

 EXECUTIVE ENGINEER (Sew)
 NORTH KARACHI
 KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to Harman Traders

NIC/Company Card No. 1111

Vide D.S.R. No. 1111 dated 18/11/13

On behalf of challan No. 1111 Dt. 18/11/13

for the purpose of THIS CONTRACT AGREEMENT

E. No. 1111 / day of DEC 2013

between The Karachi Water & Sewerage Board

represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the

"Employer") of the one part and M/s. Harman Traders. (hereinafter called the

"Contractor") of the other part

CONTRACT AGREEMENT

WHEREAS the Employer is desirous that certain Works, viz PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN. Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs.46,536,055/- (Rupees Four Crore Sixty Five Lac Thirty Six Thousand Fifty Five Only) the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantee vide No. IGT.005300270613 Dated: 29-11-2013 for amounting to Rs. 4,700,000/- issued by H.B.L Paposh Nagar Branch Karachi same has also been verified and release after completion therefore remaining 5% Security Deposit will be deduct from the contractor bill.

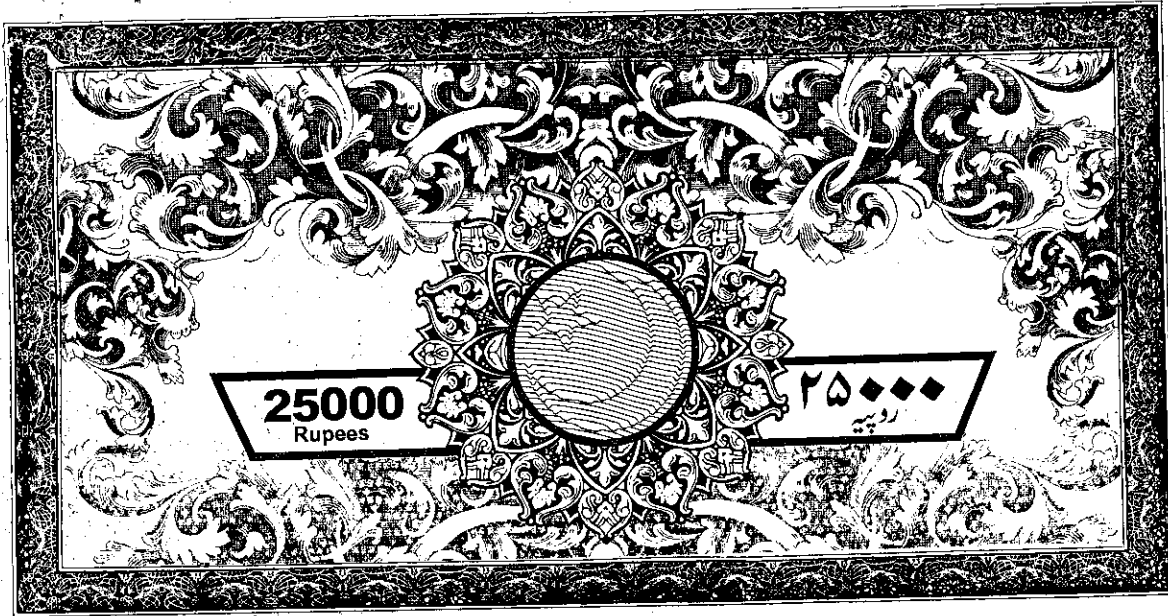
NOW This Agreement witnesseth as follows:-

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

FOR HARMAN TRADERS

Harman
Proprietor

11/13
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



STAMP OFFICE CITY COURT, KARACHI

Issued to Zohid Mehmood Ahal
 NIC/Company Card No. 6494
 Vide D.S.R. No. 5 dated 18-11-13
 On behalf of challan No: 52 Dt. 18-11-13
 for the purpose of S.D
 E. No: 5 Dated 18-11-13

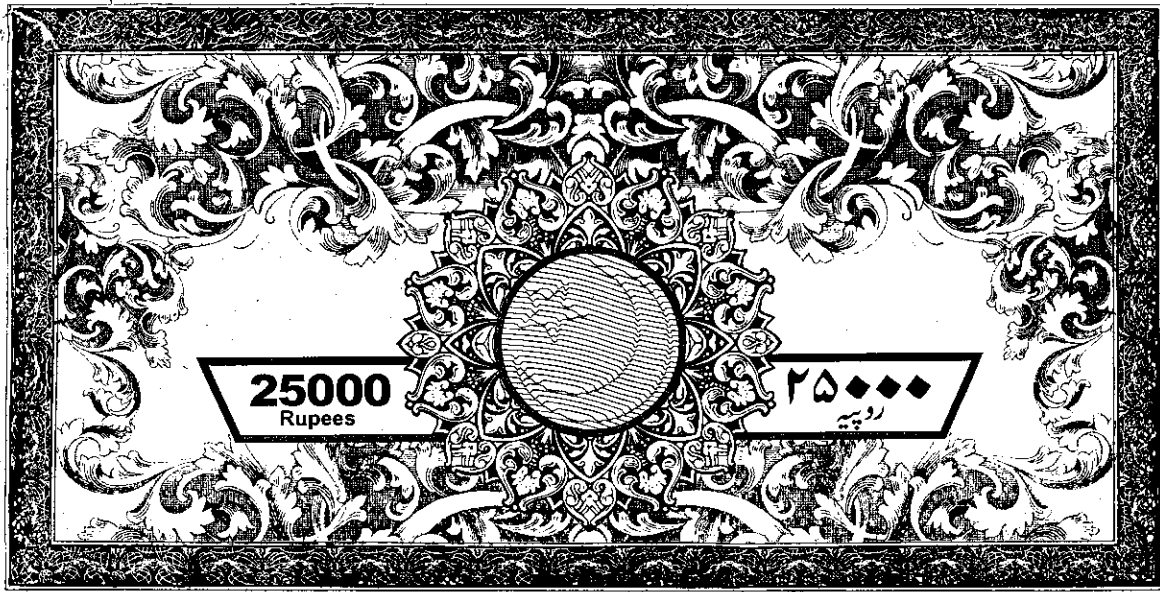
For Office Use
**PROVIDING & LAYING 54" DIA MAIN SEWER FOR
 IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
 RIVER TO GODHRA MORE OF NEW KARACHI TOWN.
 BY**

**M/s. Hermain Traders.
 Rs.46,536,055/-**

FOR HARMAIN TRADERS

[Signature]
Proprietor

[Signature]
**EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB**



25000 Rupees ۲۵۰۰۰ روپے

STAMP OFFICE NEW KARACHI TOWN

Issued to: *[Signature]*

NOC/Company Card No: *4404*

Vide W.P. No: *7* D.D. No: *6-11-13*

On behalf of: *48* D.D. No: *6-11-13*

For the purpose of: *[Signature]*

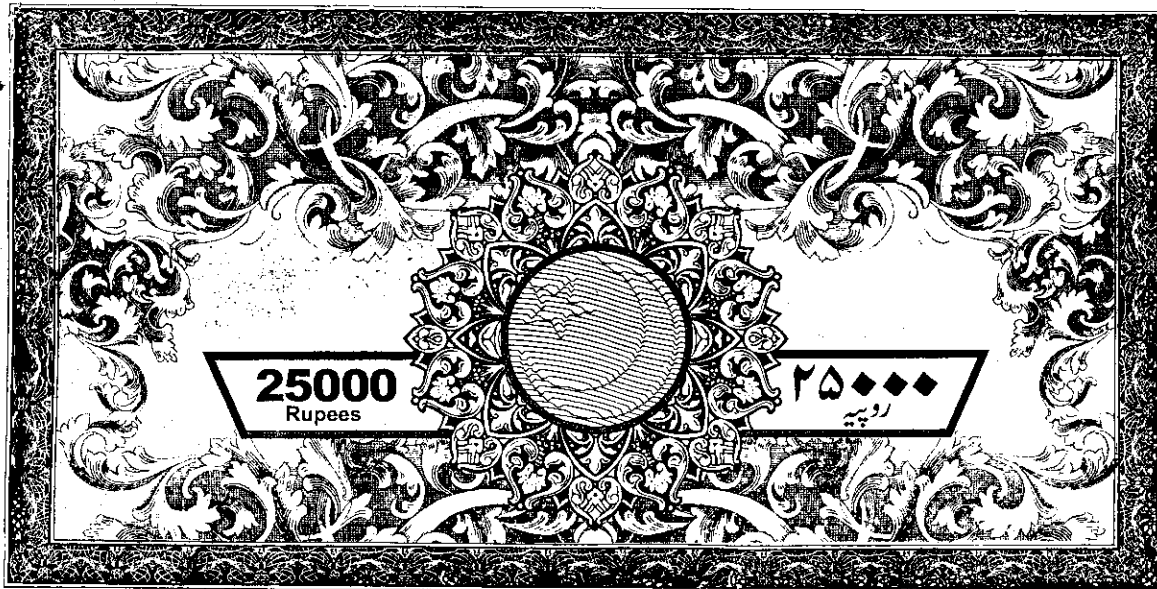
LG. No: *7* D.D. No: *6-11-13*

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY
M/s. Hermain Traders.
Rs.46,536,055/-

FOR HERMAIN TRADERS
[Signature]
Proprietor.

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



STAMP OFFICE, DISTRICT COURT, KARACHI

Sahib *Approved by*

748 6-11-13

7 5.11 6-11-13

7 6-11-13

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY

M/s. Hermain Traders.

Rs.46,536,055/-

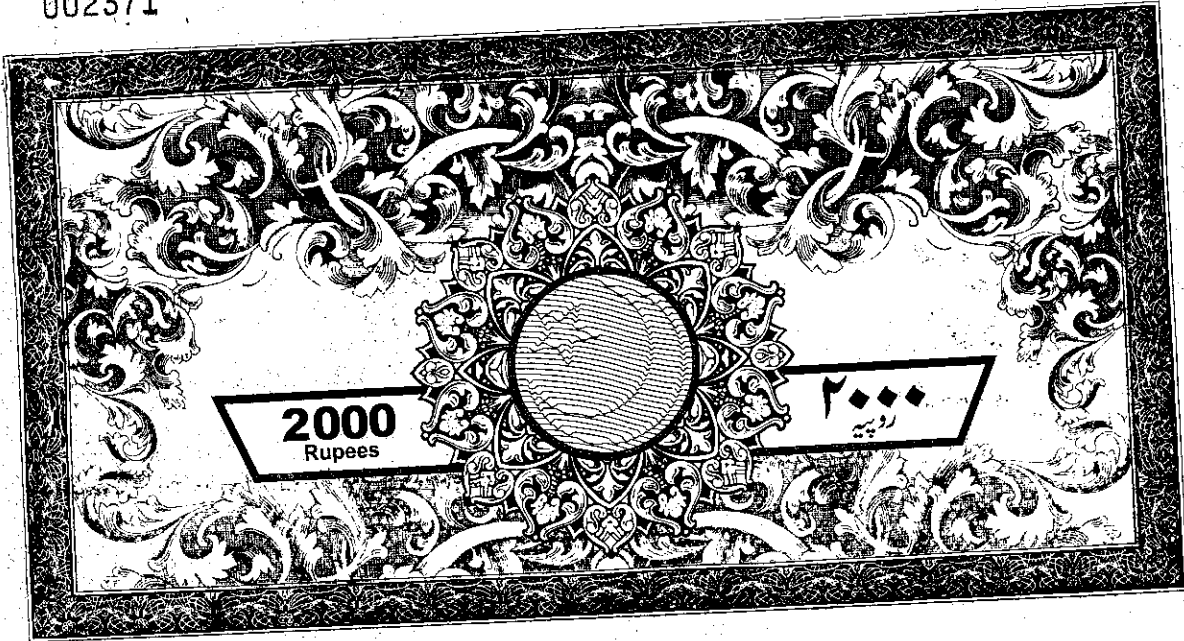
FOR HERMAIN TRADERS
[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

002371



326



KEWAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

18 NOV 2013

Stamp Value Centre
S. NO. 034355 DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

Mushtaq Ali Memon
Advocate

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY
M/s. Hermain Traders.
Rs.46,536,055/-

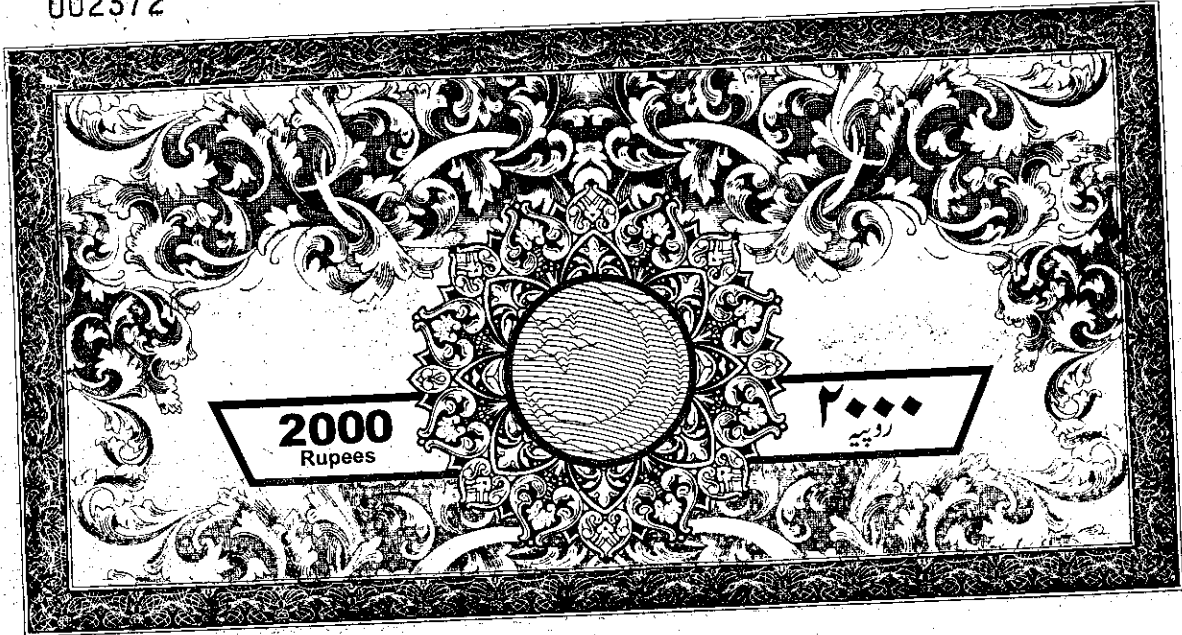
FOR HERMAIN TRADERS
[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

002372



325



HERMAN ADVISOR Statop Vendor
Licence No. 129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

18 NOV 2013

B. NO. _____ DATE _____
ISSUED TO VENDOR _____
THROUGH VENDOR'S BANK _____
PURPOSE _____
VALUE RS. _____
SIGNATURE _____

Mushtaq Ali Memon
Advocate

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY

M/s. Herman Traders.

Rs.46,536,055/-

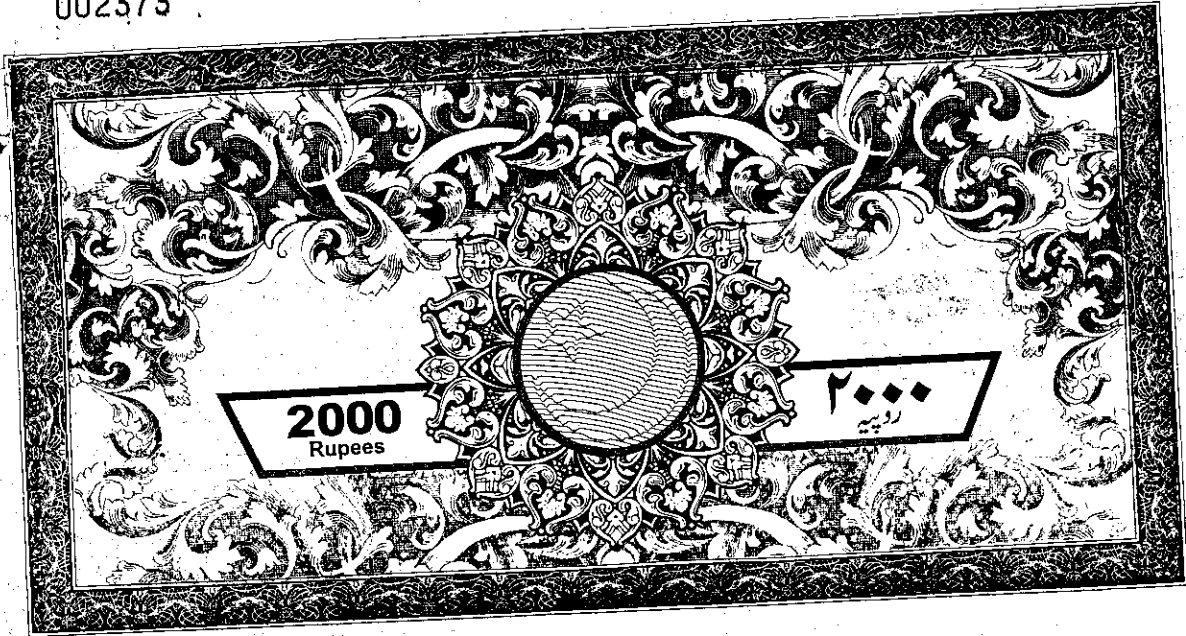
FOR HERMAN TRADERS
[Signature]
Inspector

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

002373



324



HEMAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

18 NOV 2013

S. NO. 034357 DATE 18 NOV 2013
ISSUED TO WITH ADDRESS MR. AQIB IMRAN
THROUGH WITH ADDRESS ADVOCATE
STAMP VENDOR'S SIGNATURE

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY

M/s. Hermain Traders.

Rs.46,536,055/-

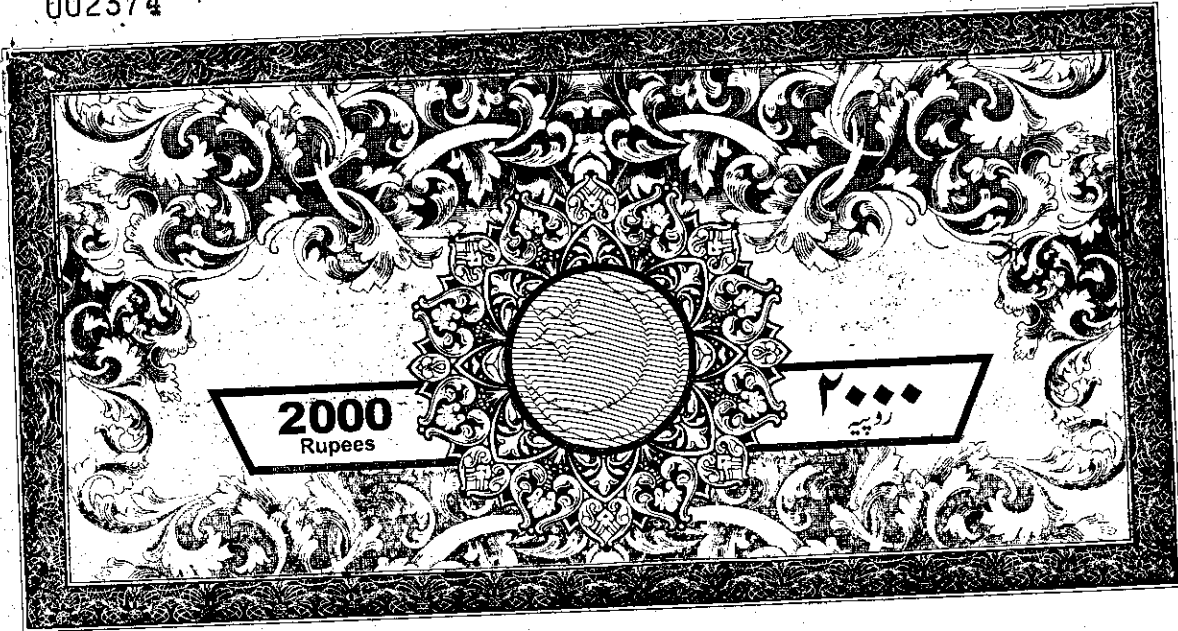
FOR HERMAIN TRADERS
[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

002374



323



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

18 NOV 2013

034358
S. NO. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
TAXLITRS _____
VENDOR'S SIGNATURE _____

Abbas Haidor Syed
Advocate

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

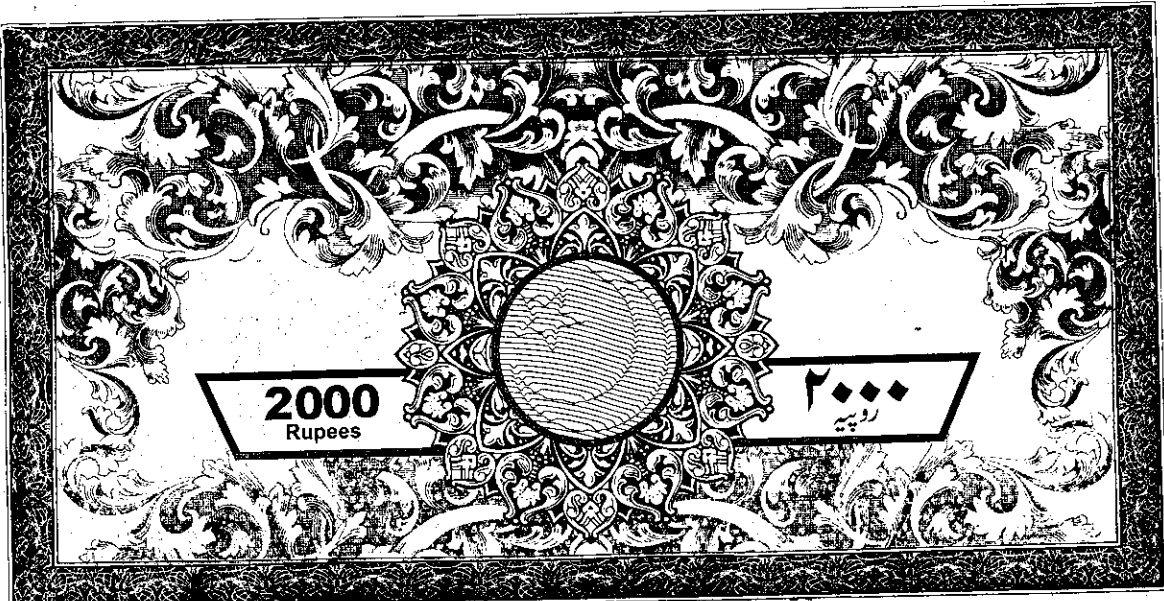
BY

M/s. Hermain Traders.

Rs.46,536,055/-

FOR HERMAIN TRADERS
[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



SALID MATHIN... VENDOR
 License No. 1027 Hermain Plaza
 Block 42, 2nd Floor, New Karachi
 S.I. No. 1027
 DAHID MEHMOOD Advocate
 VALUE NO. ATTACHED
 STAMP VENDOR'S SIGNATURE

06 NOV 2013

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
 IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
 RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

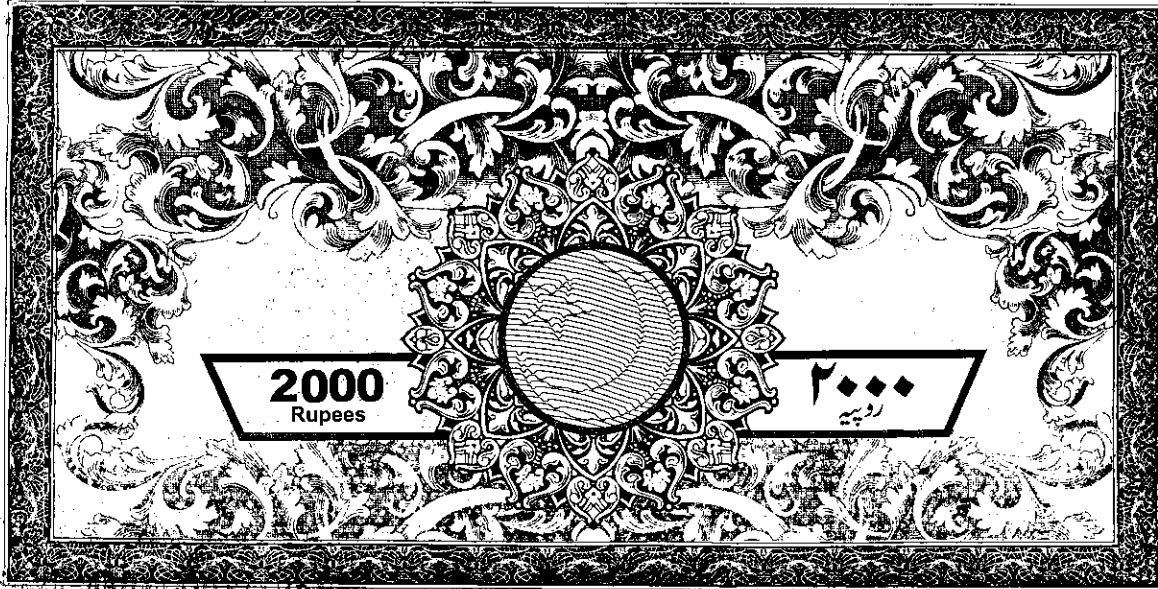
BY

M/s. Hermain Traders.

Rs.46,536,055/-

FOR HARMAIN TRADERS
 Proprietor

EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB



Licence No. 102
 Block 102
 S.N. 102
 Street
 Plot
 VALUE Rs. 46,536,055/-
 STAMP VENDOR'S SIGNATURE

VENDOR
 M/s. Hermain Traders
 102
MAFIZ KHAN
 Advocate High Court Karachi

06 NOV 2010

PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY

M/s. Hermain Traders.

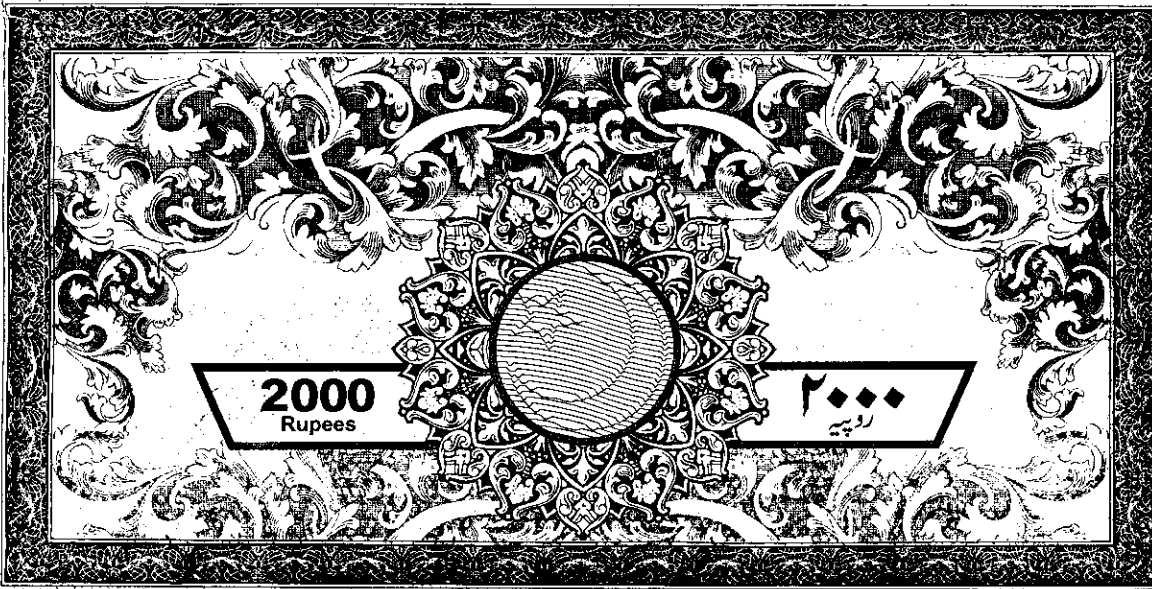
Rs.46,536,055/-

FOR HARMAN TRADERS

[Signature]
Proprietor

[Signature]

EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



SAID MAHMOOD STAMP VENDOR
 Licence No. 105, Shop 8, Karim Plaza
 Block-14, Civic Centre, Dushara, Sialkot
 S.No. 1650
 ISSUED TO THE ADDRESS
 THROUGH THE ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

04 NOV 2013

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
 IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
 RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

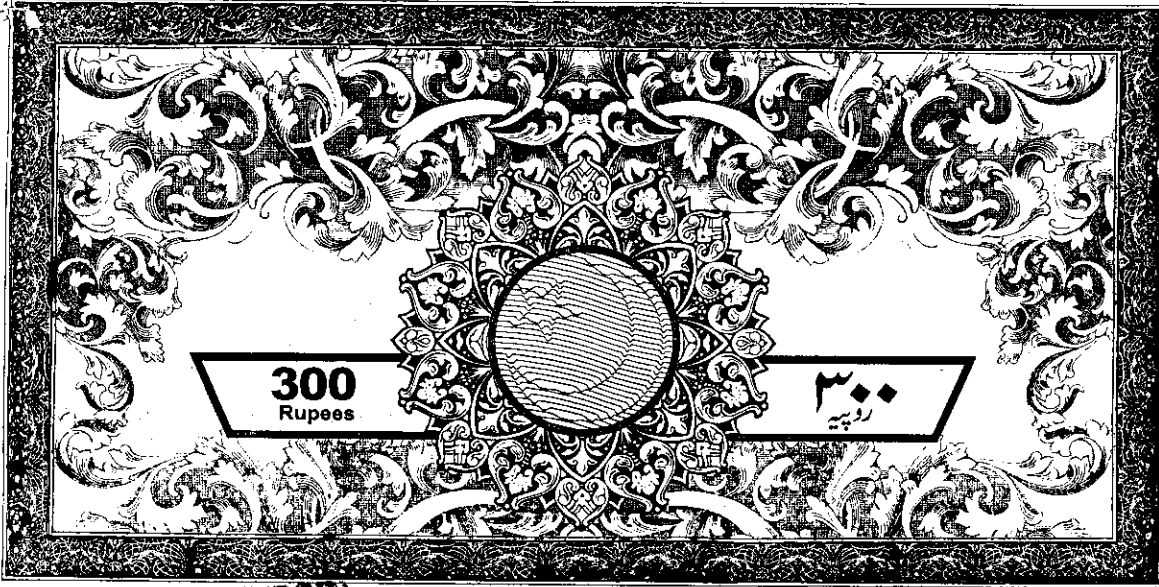
BY

M/s. Hermain Traders.

Rs.46,536,055/-

FOR HERMAIN TRADERS
[Signature]
 Proprietor

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB



AGIB IMRAN STAMP VENDOR
 Licence No. 94, Shop No. 16 Block-14, 07 NOV 2013
 Karim Plaza, G-10/1, Jinnah Road, Karachi
 S. NO. 37031
AMJAD CHOHAN
 Advocate
 ISSUED TO WITH RECEIPT
 THROUGH THE OFFICE
 PURPOSE
 VALUE RS.
 STAMP VENDOR

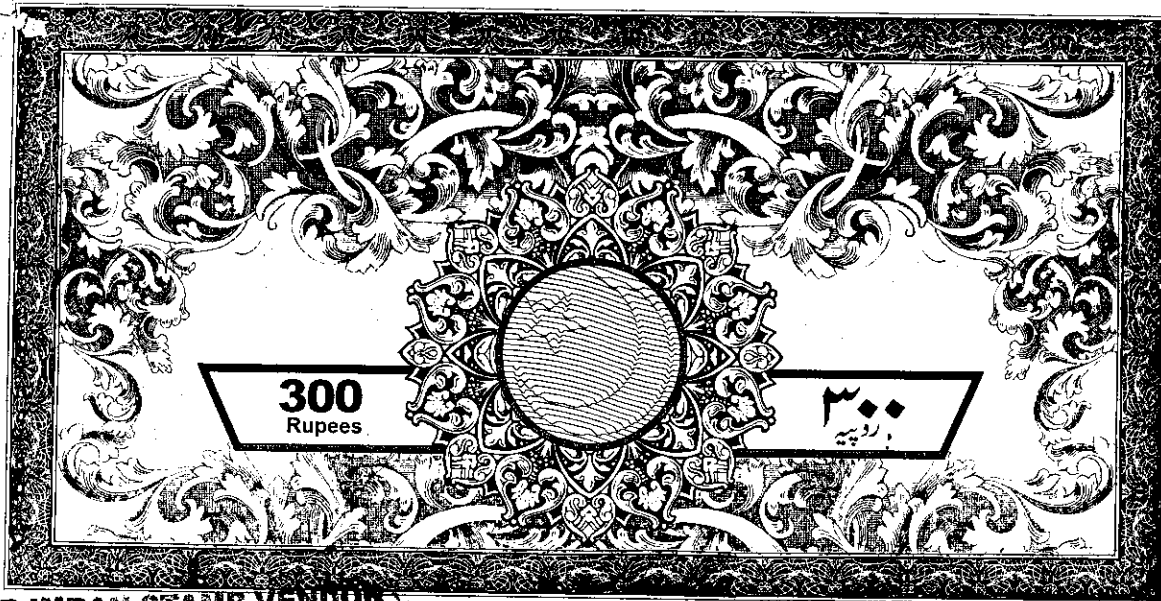
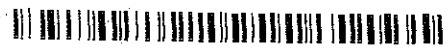
PROVIDING & LAYING 54" DIA MAIN SEWER FOR
 IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
 RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY

M/s. Hermain Traders.
 Rs.46,536,055/-

FOR HARMAN TRADERS
[Signature]
 Proprietor

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB



AQIB IMRAN STAMP VENDOR
Licence No.94, Shop No. 16, Block-14, **07 NOV 2013**
Karim Plaza Gungah-e-Johal, Karachi

37032
ISSUED TO WITH ADDRESS
THROUGH METEORAL OFFICE
VALUE
METER NO.

M. AMJAD CHOHAN
Advocate

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

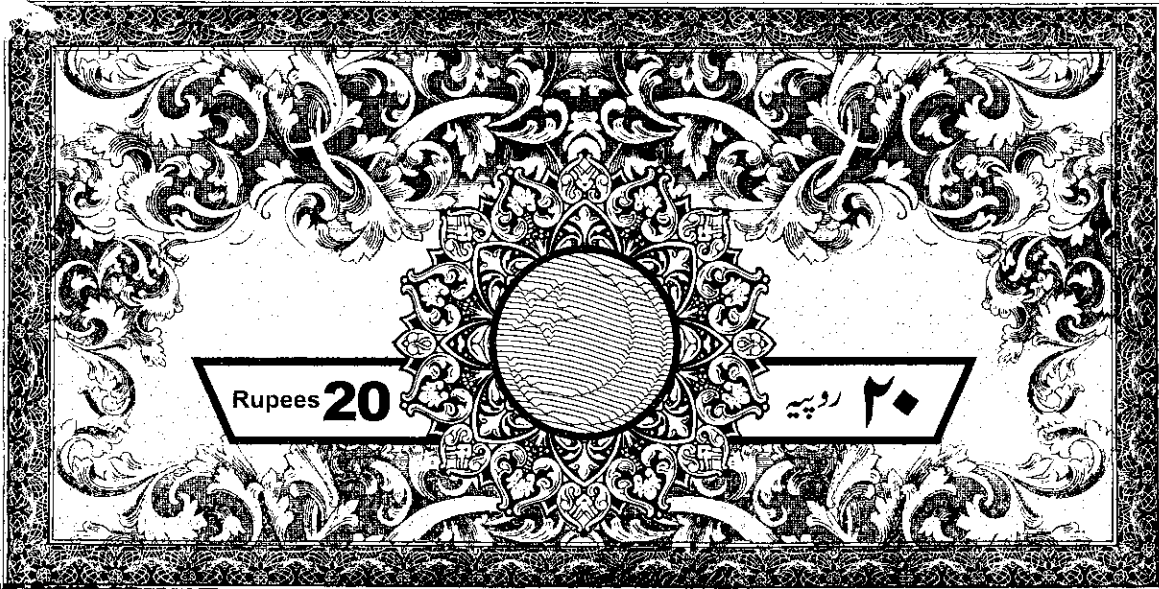
BY

M/s. Hermain Traders.

Rs.46,536,055/-

FOR HARMAIN TRADERS
[Signature]
Meteor

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
AW & SB



AKRIF BANGI STAMP VENDOR

License No: 09 Shop No: 16 Block: 14
Marrm Plaza Gulshan-e-Iqbal Karachi

S.N.O. **041894**

DATE **12 NOV 2013**

ISSUED TO WITH ADDRESS **Zahid Mehmood**

THROUGH WITH ADDRESS

PURPOSE **Advocate**

VALUE RS

VENDOR'S SIGNATURE

PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

BY

M/s. Hermain Traders.

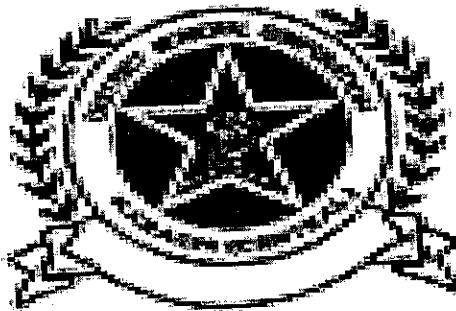
Rs.46,536,055/-

FOR HARMATN TRADERS

EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB

286

DISTRICT MUNICIPAL CORPORATION (CENTRAL)
NEW KARACHI ZONE



PROVIDING & LAYING 54" DIA MAIN SEWER FOR
IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI
RIVER TO GODHRA MORE OF NEW KARACHI TOWN
(ADP#1/465).

Rs. 47.94 MILLION

1. M/s. Herman Traders

2. P.O. 8659738 08-07-2013 3000/-

3. Issue date 06-08-2013

Signature with stamp of issuing authority
New Karachi Zone DMC (C)
E&R, New Karachi Zone
D.M.C. (C)

NAME OF WORK: PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN.

| S. # | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|------|--|------------|------------|--|-------|-----------|
| | | | IN FIGURES | IN WORDS | | |
| 1. | Dismantling and removing road metalling. | 114000 Cft | 630 | Six hundred thirty | % Cft | 718200/- |
| 2. | Excavation for pipe line in trenches, and pits in all kind of soil of murum i/c trimming and dressing side 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 in charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5 m) | 456000 Cft | 4680 | Four thousand six hundred eighty | % Cft | 2134080/- |
| | 5ft to 8 ft | 214200 Cft | 5275 | Five thousand two hundred seventy five | % Cft | 1129905/- |
| | 8 ft to 11 ft | 175500 Cft | 5620 | Five thousand six hundred twenty | % Cft | 986310/- |
| | 11 ft to 14 ft | 152100 Cft | 6349 | Six thousand three hundred forty nine | % Cft | 964922/- |
| | 14 ft to 17 ft | 95700 Cft | 6715 | Six thousand seven hundred fifteen | % Cft | 642625/- |
| | 17 ft to 20 ft | 54900 Cft | 7320 | Seven thousand three hundred twenty | % Cft | 401868/- |
| | 20 ft to 23 ft | 25200 Cft | 7965 | Seven thousand nine hundred sixty five | % Cft | 200718/- |

Continued Page 02
FOR HARMAIN TRADERS

Proprietor

| S. # | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|------|--|----------|------------|--|--------|------------|
| | | | IN FIGURES | IN WORDS | | |
| 3. | Excavation for pipe line in trenches, and pits in hard rock by hammering & chiseling i/c trimming and dressing side 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 in charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft to 8 ft. | 30600 | 23910 | Twenty three thousand one hundred ten | % OCft | 731646/- |
| | 8 ft to 11 ft | 40500 | 25380 | Twenty five thousand three hundred eighty | % OCft | 1027890/- |
| | 11 ft to 14 ft | 35100 | 26145 | Twenty six thousand one hundred forty five | % OCft | 917689/- |
| | 14 ft to 17 ft | 29700 | 26720 | Twenty six thousand seven hundred twenty | % OCft | 793584/- |
| | 17 ft to 20 ft | 10800 | 27110 | Twenty seven thousand one hundred ten | % OCft | 292788/- |
| 4. | Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. | 4800 Rft | 524 | Five thousand one hundred twenty four | P/Rft | 24595260/- |

FOR HARMAIN TRADERS

Continued Page 03
Proprietor

| S. # | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|------|--|------------|------------|---|-------|-----------|
| | | | IN FIGURES | IN WORDS | | |
| 5. | Providing Manhole 5ft dia inside(& 15ft clear depth for vehicular traffic) as per drawing design & specification rate up to 15 ft depth with 1:2:4 RCC cover of 1 Cwt 12" thick 1:2:4 CC wall on 8ft dia & 6" thick 1:4:8 C.C bed & 1:3 cement plaster to all inside wall surface channel & benching etc including P/F 3/4" dia MS bars foot rest at 12" c/c including required Nos. of mains branches channels i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete. | 24 Nos. | 64050 | Sixty four thousand 889 | Each | 1537200/- |
| 6. | Add / deduct per ft depth. | + 97.5 ft | 4240 | Four thousand two hundred forty | P/Ft | 413400/- |
| 7. | Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per AASHO density (Rate i/c all cost of material T&P and carriage up to 3 chains). | 182400 Cft | 3128 | Three thousand one hundred twenty eight | % Cft | 5705472/- |

Continued Page 04

FOR HARMAN TRADERS

Proprietor

| S.# | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|-----|--|-------------|------------|----------------------------------|--------|------------|
| | | | IN FIGURES | IN WORDS | | |
| 8. | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc | 1219911 Cft | 2740 | Two thousand seven hundred forty | % 0Cft | 3342556/- |
| | | | | | TOTAL | 46536053/- |

I / We hereby quoted Rs. 46536053/- (in word) Four Crore Seedy Four Lakh thirty
Seven thousand fifty three only.

Vide pay order No. 8659916 dated 19-8-2013 Rs. 931000/- Bank HBL Paposa Nagar Karachi

[Signature]
Superintending Engineer
District Municipal Corporation
Karachi Central

[Signature]
Superintending Engineer
New Karachi Town
Kw & SB

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
W & SB
Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)

[Signature]
Assistant Accounts Officer
New Karachi Zone
D.M.C. Karachi Central

FOR HARMATN TRADERS
[Signature]
Proprietor

Signature & Stamp of Contractor M/s. Harman Traders.

Address. L-A 1/c-2 Block 2, F-B area behind Fazal
Techni Mill Karachi

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

(2)

| | |
|---|---|
| 1 NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2 PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 TITLE OF CONTRACT | <u>PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN</u> |
| 4 TENDER NUMBER | <u>Serial No. 16958 I.D /2013</u> |
| 5 BRIEF DESCRIPTION OF CONTRACT | <u>Improvement of Sewerage System in North Karachi Town</u> |
| 6 FORUM THAT APPROVED THE SCHEME | <u>DDWP</u> |
| 7 TENDER ESTIMATED VALUE | <u>25.560 Million</u> |
| 8 ENGINEER'S ESTIMATE (Attach list of buyers) | <u>Rs.28,698,905/-</u> |
| 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>02 Months</u> |
| 10 TENDER OPENED ON (DATE & TIME) | <u>19-08-2013 at 2:30 P.M</u> |
| 11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers). | <u>05 (Five)</u> |
| 12 NUMBER OF BIDS RECEIVED | <u>05 (Five)</u> |
| 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | <u>05 (Five)</u> |
| 14 BID EVALUATION REPORT (enclose copy). | <u>Copy Attached</u> |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s. Al Hamza Enterprises. Office # 621 6th Floor Mashriq Center Block-14 Gulshan-e-Iqbal Karachi</u> |
| 16 CONTRACT AWARD PRICE | <u>Rs.28,695,262/-</u> |

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

1st M/s. Al Hamza 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"/> |
|-----|-------------------------------------|----|--------------------------|

21 ADVERTISEMENT:

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

| | |
|---|----------------------------|
| Yes <input checked="" type="checkbox"/> | Serial No. 16958 I.D /2013 |
| No <input type="checkbox"/> | |

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

| | |
|---|---|
| (If Yes <input checked="" type="checkbox"/> | i) Daily Amn ii) Daily Parcham iii) Daily Misal iv) Pakistan State Time on Dated 19-07-2013 |
| 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

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

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

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

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

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

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

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

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

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

| | | | |
|-----|--|----|-------------------------------------|
| Yes | | 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



SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
KARACHI - CENTRAL

FOR OFFICE USE ONLY

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

NOTE SHEET

(9)

Paras

Reference

SUBJECT:- PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN.

53 The instant case tender was invited through press and tender opened on dated 19-8-2013 at the office of Municipal Commissioner DMC (Central), and awarded to the first lowest bidder **M/s. Al-Hamza Enterprises** amounting to Rs.28,695,262/- (Rupees Two Crore Eighty Six Lac Ninety Five Thousand Two Hundred Sixty Two only) as evaluated and recommended by evaluation Committee at para 15/N-3 and report of evaluation hoisted by SPPRA on authority website. Sr No.16958.

54 It is pointed out that during the completion of codle formalities the LOI and LOA has also been conveyed to the contractor as per condition of contract with in the validity period the contractor have provided 10% performance Security in Shape of Bank Guarantee but the validity period of 90 Days which are expired on dated 17-11-2013, so the case is most important and urgent nature as per SPPRA 2010 the extension of validity period is required of 180 days instead of 90 days.

55 In view of the above the instant case is forwarded for seeking approval from competent authority KW&SB extension of validity period 180 days instead of 90 Days please.

[Signature]
CHIEF ENGINEER
(CENTRAL), KW&SB

56 DMD (T/S), KW&SB
Approval may kindly be accorded as requested by CE (Central), vide para 55/N, explained at para 53/N, 54/N, ple

57 *M.D. KW&SB* *As proposed DMD/CT/S* *[Signature]* 16/12/2013.

58 *DMD (T/S)* *[Signature]* 16/12

59 CE (CENTRAL): *[Signature]* 16/12/13.

60 A.O (Central) KW&SB *C.E (Central) KW&SB*

DISTRICT MUNICIPAL CORPORATION KARACHI CENTRAL
OFFICE OF THE SUPERINTENDING ENGINEER (DMC) CENTRAL

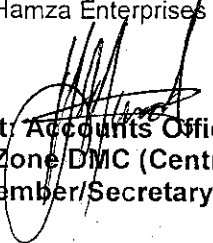
BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.16958 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | i) Daily Amn ii) Daily Parcham iii) Daily Misal iv) Pakistan State Time on Dated 19-07-2013 |
| 6 | Total Bid Documents Sold | 05 Nos |
| 7 | Total Bid Received | 05 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | Two (02) |
| 11 | Financial Bid Opening Date | 19-08-2013 |


12 Bid Evaluation Report

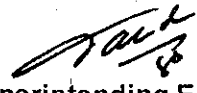
| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|----------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Al- Hamza Enterprises | Rs. 28,695,262/- | 1st Lowest | @ 0.0057% Below | Substantially Responsive | P.O # 8659883 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 574,000/- |
| 2 | M/s. A U Brothers | Rs.29,075,346/- | 2nd Lowest | @ 1.3187% Above | Substantially Responsive | P.O # 8659939 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 581,600/- |
| 3 | M/s. A.K Enterprises | Rs.29,318,162/- | 3rd Lowest | @ 2.1648% Above | Substantially Responsive | P.O # 8659880 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 586,500/- |
| 4 | M/s. Hermain Traders | Rs.29,454,980/- | ---- | ---- | Un-Responsive | P.O Not Attached |
| 5 | M/s. Saeed Associates | Rs.29,548,083/- | ---- | ---- | Un-Responsive | P.O Not Attached |

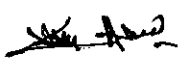
The all concerned bidder are being informed accordingly.
M/s. Al- Hamza Enterprises declared as the lowest responsive bidder


Asstt. Accounts Officer
N.K Zone/DMC (Central)
Member/Secretary


Executive Engineer (Sew)
New Karachi KW&SB
Member


Executive Engineer
(Civil) N.K Zone DMC
(Central)


Superintending Engineer
New Karachi KW&SB
Member


Superintending Engineer
DMC (Central)
Chairmen

OFFICE OF THE CHIEF ENGINEER (CENTRAL), KW&SB

ROOM NO.270, 2ND FLOOR, OLD KBCA BUILDING BEHIND CIVIC CENTRE, GULSHAN-E-IQBAL, KARACHI

NO. KW&SB/CE/Central/2013/27

DATED: 17 - 12 - 2013


M/s. Al-Hamza Enterprises.
Office No 621 6th Floor Mashriq
Centre Block 14 Gulshan-e-Iqbal
Karachi

LETTER OF COMMENCEMENT / WORK ORDER

SUBJECT:- PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN.

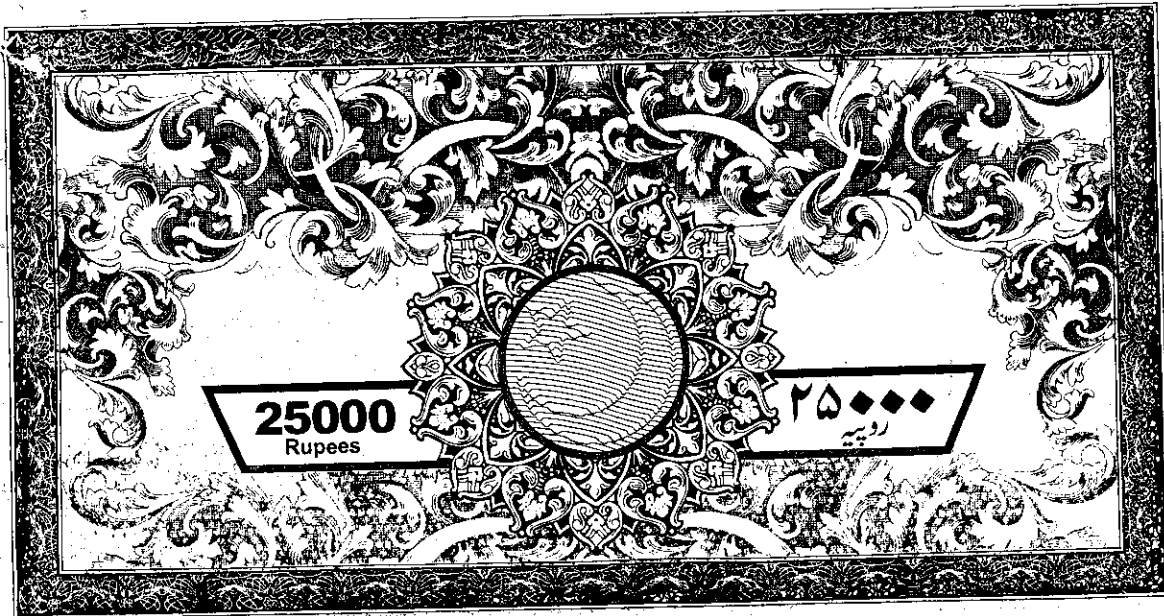
This is to inform you that your tender for the above work has been approved being the 1st lowest and on amounting to Rs.28.695.262/- (Rupees Two Crore Eighty Six Lac Ninety Five Thousand Two Hundred Sixty Two only) on item rate basis, letter of LOA has already conveyed vide letter No. CE (Central) KW&SB/2013/ dated:- 15-11-2013 expenditure is chargeable to against approved PC-1 cost Rs.29.560 Million under ADP # 1045 for the current financial year 2013-2014.

You are hereby directed to start the work immediately and complete the same within **2 Months** time period commencing from the date of issue of this work order. In case the work is delayed or left unfinished within the stipulated time period, the penalty 0.10% per day shall be imposed as per condition of contract work rules.


CHIEF ENGINEER
(CENTRAL), KW&SB

Copy to:-

1. DMD(T/S), KW&SB.
2. M.C (DMC) Central.
3. Director Accounts, KW&SB
4. SE North Karachi Town, KW&SB
5. EE (Sew) North Karachi Town, KW&SB
6. AO (Central), KW&SB
7. office copy.



STAMP OFFICE CITY COURT, KARACHI
 Issued to Ali Hamza Enterprises
 NIC/Company Card No. _____
 Vide D.S.R. No. 11 dated 18.11.18
 On behalf of challan No: _____ Dt. 13/11/18
 for the purpose of for
 (C. No: 1 Dated 13.11.18)

Page-2

- in consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Ali Hamza Enterprises
 Proprietor (Proprietor)
 M/s. Al-Hamza Enterprises

Signature of the Employer

[Signature]
 CHIEF ENGINEER, CENTRAL
 KW&SB

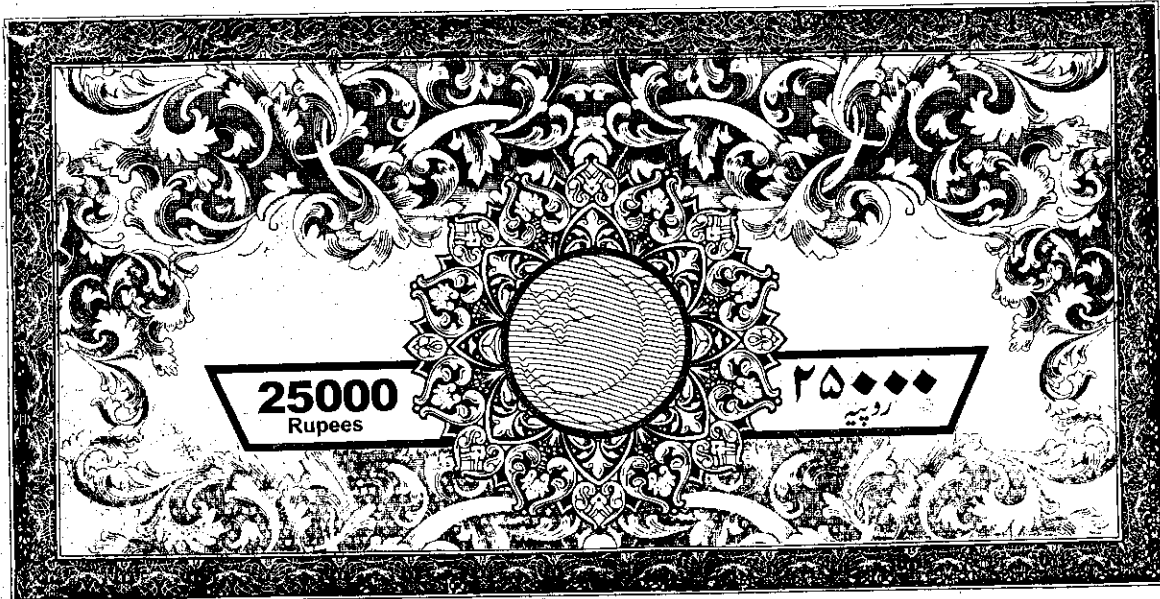
Witness:

1. [Signature]
[Signature]
 2. [Signature]
[Signature]

Witness:

[Signature]
 SUPERINTENDING ENGINEER
 NORTH KARACHI
 KW&SB

[Signature]
 EXECUTIVE ENGINEER (Sew)
 NORTH KARACHI
 KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to Rahif Ali Khan

NIC/Company Card No. 4111

Vide D.S.R. No. 13.11.13 dated 13.11.13

On behalf of challan No. 11 Dt. 13/11/13

for the purpose of 11

E. No. THIS CONTRACT AGREEMENT Dated 13/11/13

17th day of Dec 2013

between The Karachi Water & Sewerage Board

represented by it's The Chief Engineer (Central), KW&SB (hereinafter called the

"Employer") of the Government of Sindh and M/s. Al-Hamza Enterprises. (hereinafter called the

"Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN.** Should be executed by the Contractor and has accepted a Bid by the Contractor for Rs.28,695,262/- (Rupees Two Crore Eighty Six Lac Ninety Five Thousand Two Hundred Sixty Two only) the execution and completion of such Works and the remedying of any defects therein.

AND WHEREAS the Contractor has been provided as 10% Performance Security in shape of Bank Guarantec vide No. 1050/003/2013 Dated: 29-11-2013 Amounting to Rs. 2,869,526/20 issued by Bank Al-Habib Limited PIB Colony Branch Karachi same has also been verified and release after completion therefore remaining 5% Security Deposit will be deduct from the contractor bill .

NOW This Agreement witnesseth as follows:-

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

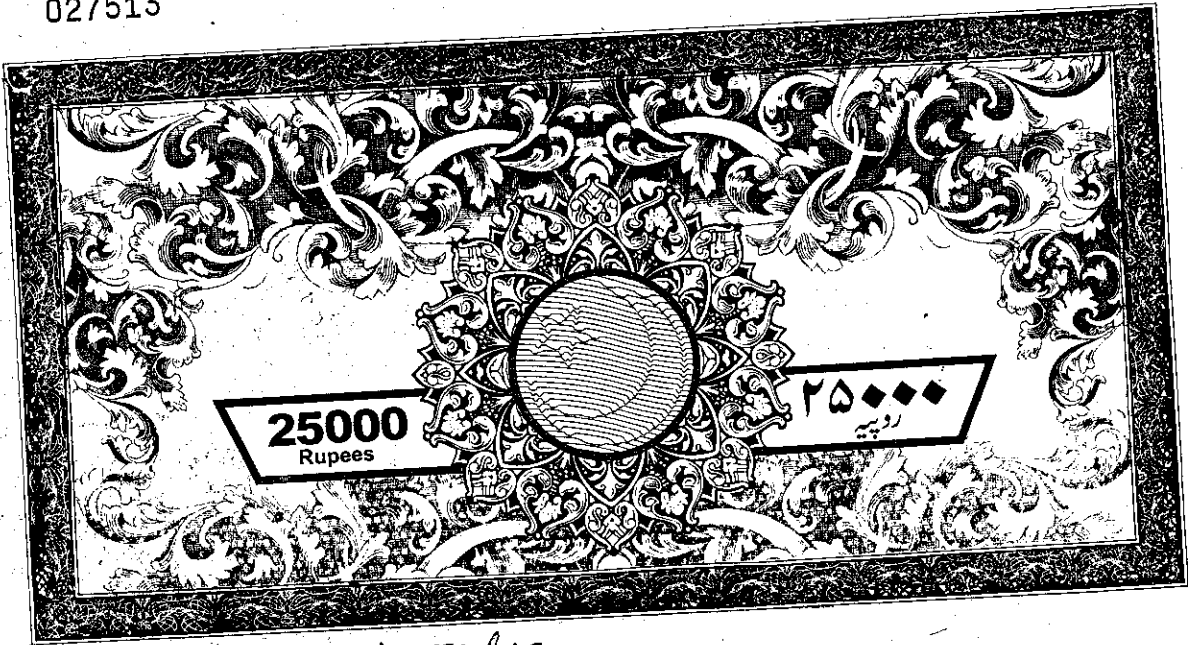
Al-Hamza Enterprises
(Proprietor)

Executive Engineer
NEW KARACHI TOWN (SEW)
KW & SB

027513



328



STAMP OFFICE CITY COURT KARACHI.

Issued to Al-Hamza Enterprises
 NIC/Company Card No. 466
 Vide D.S.R. No. 1 dated 13.11.13
 On behalf of challan No. 11 Dt. 18.11.13
 for the purpose of S.A.
 No. 1 Dated 13.11.13

Office Order

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN.

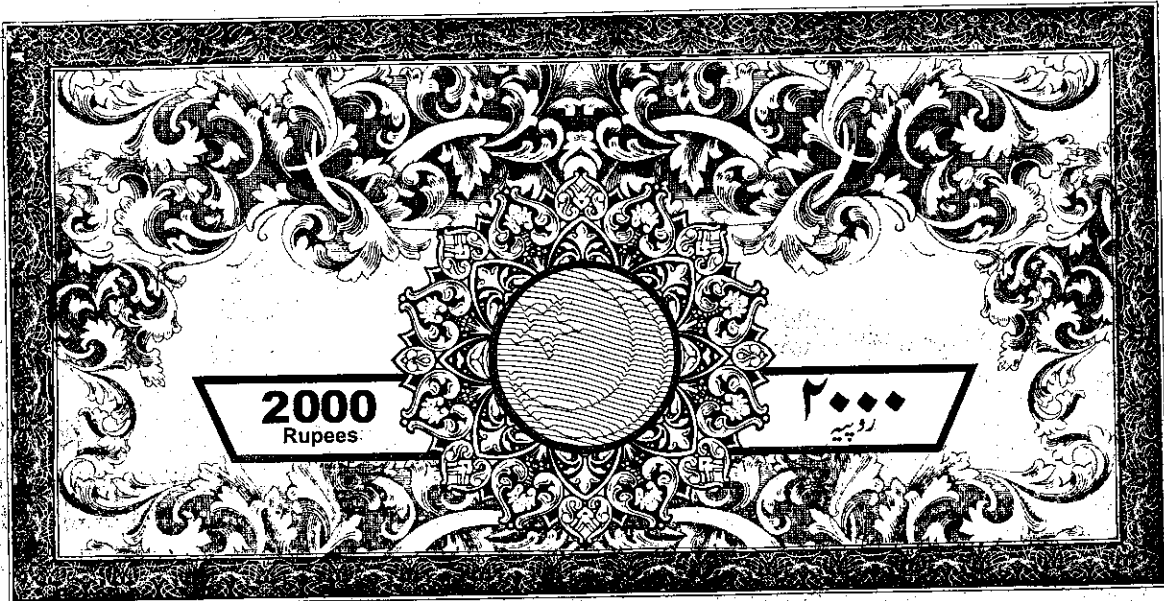
BY

M/s. Al-Hamza Enterprises

Rs.28,695,262/-

[Signature]
 Al-Hamza Enterprises
 (Proprietor)

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB



AQIB IMPRAN BYZED WITHIN
 Licence No. 94, Shop No. 10, Block-14,
 Kadir Plaza, Gole Market, Karachi
 11 NOV 2013

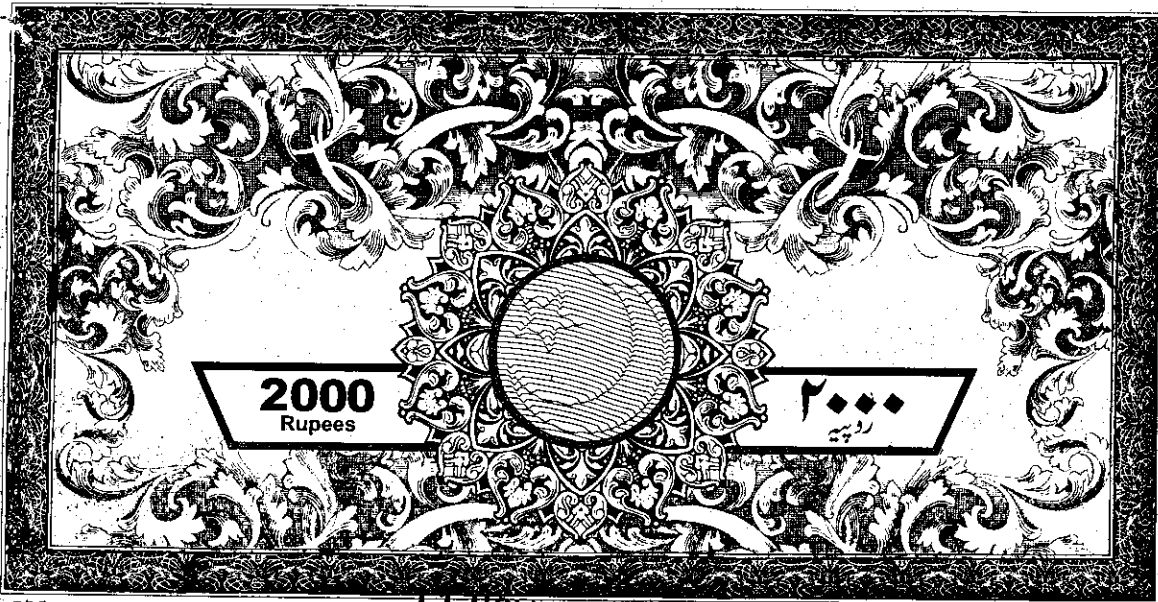
S. NO. 38463
 ISSUED TO Mujib A. Hashmi
 THROUGH Advocate
 PURPOSE _____
 VALUE RS. _____
 STAMP VENDOR _____

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
 IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
 TOWN.

BY
M/s. Al-Hamza Enterprises
 Rs.28,695,262/-

[Signature]
 Al-Hamza Enterprises
 (Proprietor)

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB



AOIB IMP
License No. 92
38464
E/NO
ISSUED BY
THROUGH
PRINTED
ALL

11 NOV 2013

Tajuddin Qurashi
Advocate

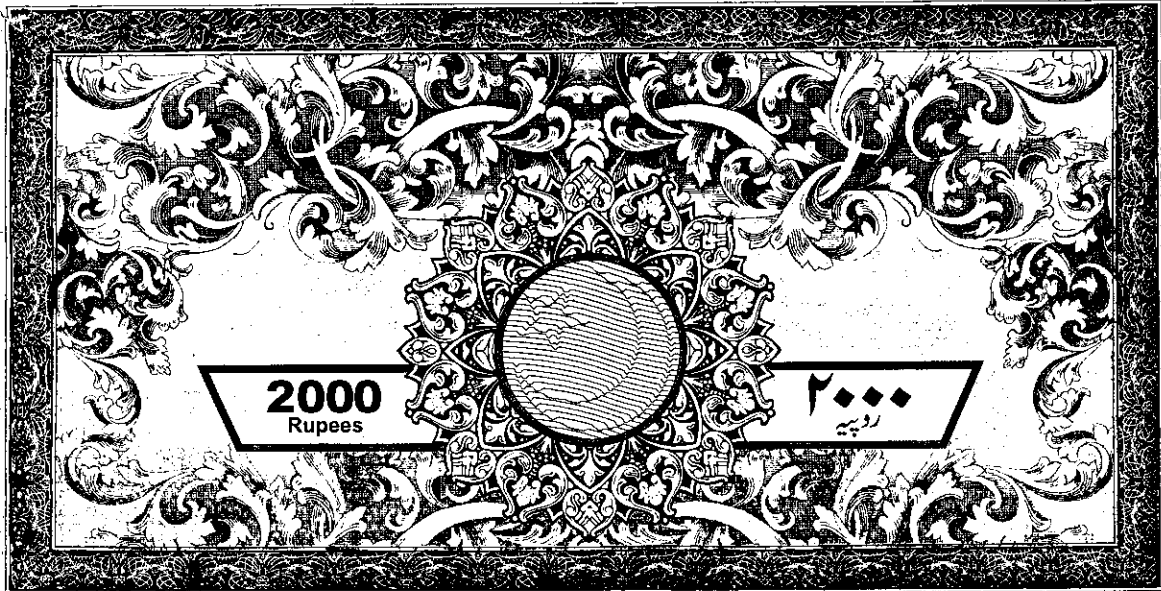
PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
TOWN.

BY

M/s. Al-Hamza Enterprises
Rs.28,695,262/-

[Signature]
Al-Hamza Enterprises
(Proprietor)

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



AQIB ILMAN

Licence No. 00000000000000000000

11 NOV 2013

Karim Plaza

38465

S. NO

Zohaib Ahmed Khan
Advocate

ISSUED TO

THROUGH

PURPOSE

VALUE RS

STAMP VERIFIED

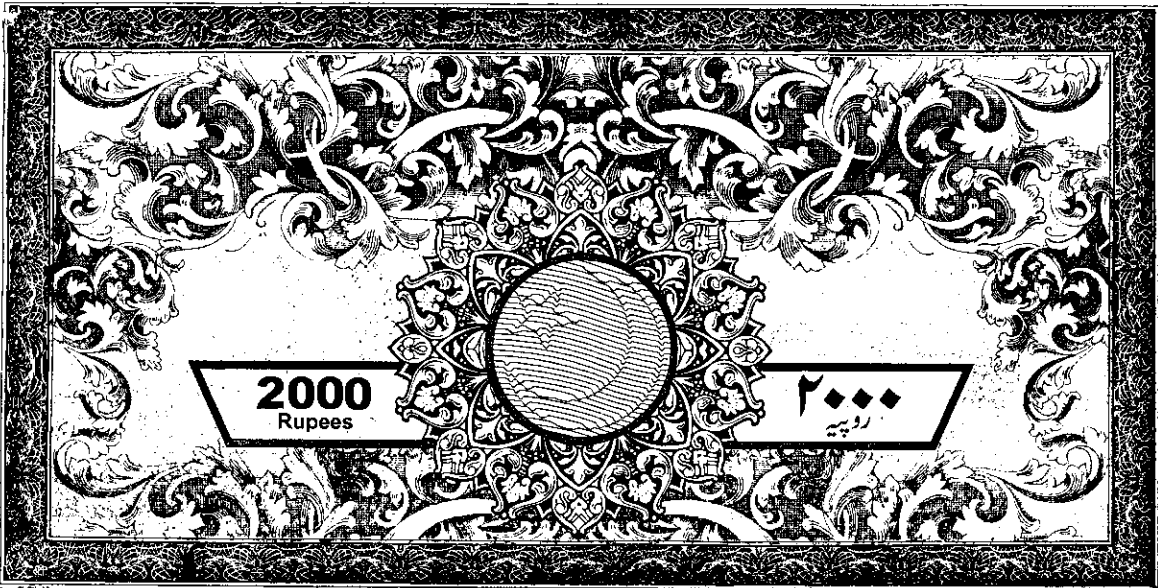
PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
TOWN.

BY

M/s. Al-Hamza Enterprises
Rs.28,695,262/-

[Signature]
Al-Hamza Enterprises
(Proprietor)

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



AGIS
 License
 Karim
 38466
 S. No.
 ISSUED
 THROUGH
 PURCHASE
 VALID
 11 NOV 2013
 Asif Ali Shah
 Advocate

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
 IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
 TOWN.

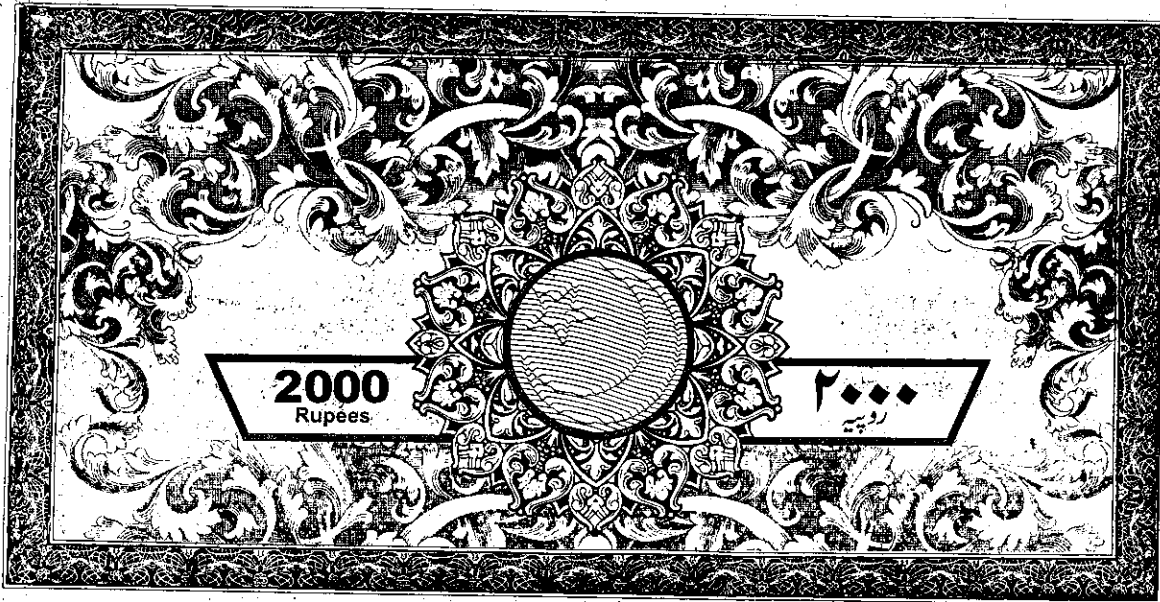
BY

M/s. Al-Hamza Enterprises

Rs.28,695,262/-

[Signature]
 Al-Hamza Enterprises
 (Proprietor)

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB



MEHAN ANSHIYAN Stamp Vendor
Licence No. 129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
New Civic Centre

18 NOV 2013

S. NO. 034354 DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS. _____
NAME AND SIGNATURE _____

Mushtaq Ali Memon
Advocate

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
TOWN.

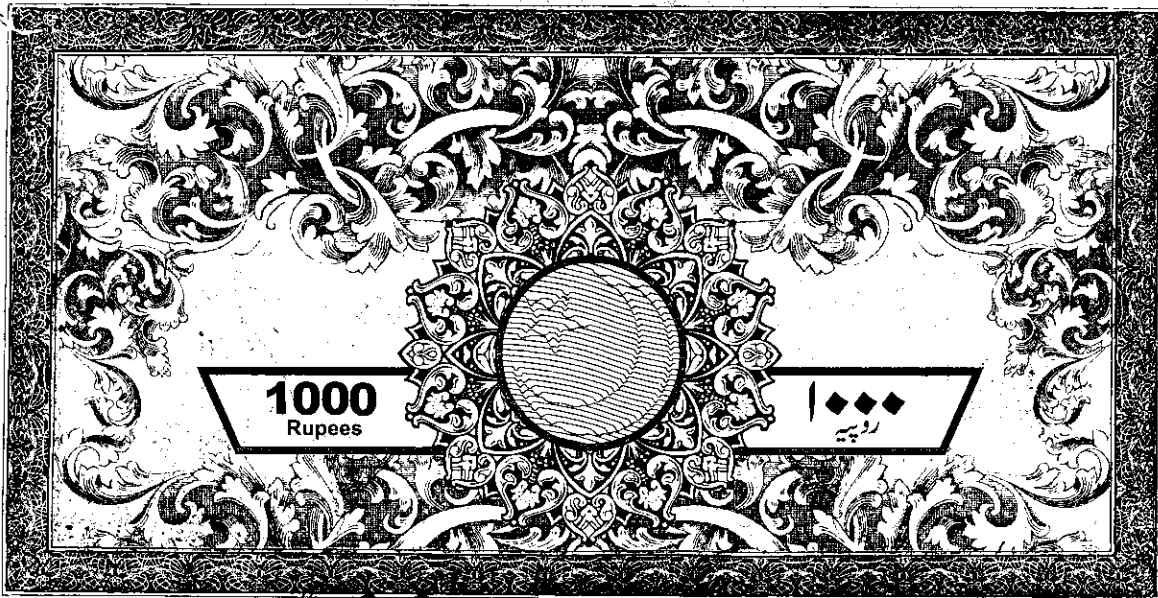
BY

M/s. Al-Hamza Enterprises

Rs.28,695,262/-

Al-Hamza Enterprises
M/s. Al-Hamza Enterprises

EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



STAMP OFFICE CITY COURT, KARACHI

Issued to Shahid Mahmood As
 NIC/Company Card No. 4604
 Vide D.S.R. No. 2 27.8.13
 On behalf of objection No: 18 27.8.13
 for the purpose of EA
 E. No: 2 Dated 27.8.13

Office Demand
27/8/13

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN.

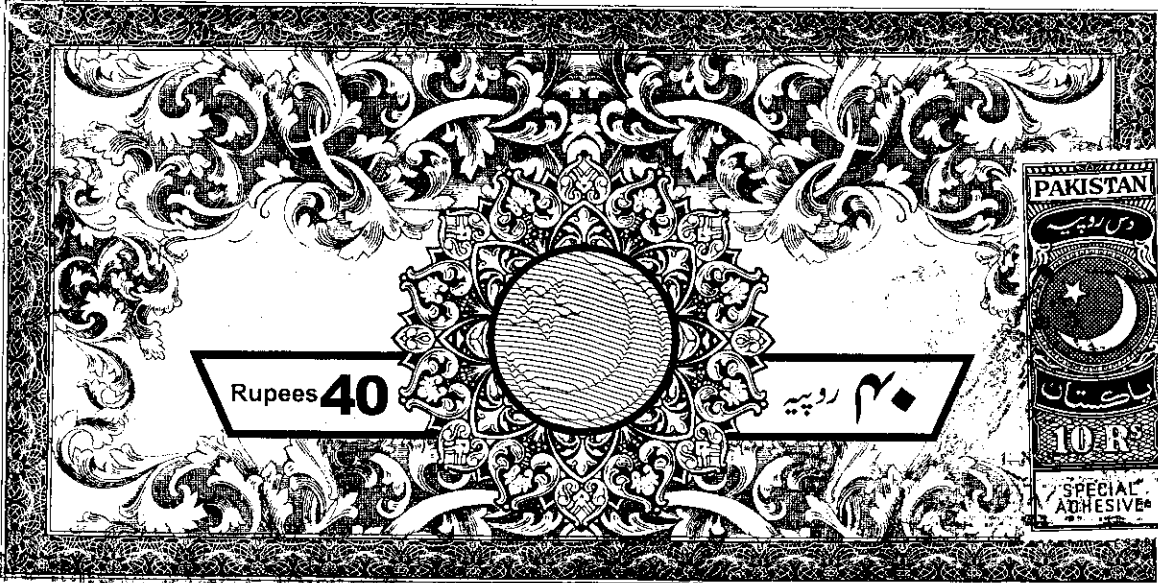
BY

M/s. Al-Hamza Enterprises

Rs.28,695,262/-

Al-Hamza Enterprises
(Proprietor)

[Signature]
EXECUTIVE ENGINEER
NEW KARACHI TOWN (SEW)
KW & SB



Licence No. 84. Scop No. 10. 3100-14,
 Karim Plaza Ghalib-e-Iqbal, Karachi
 Near Civic Centre

13 NOV 2013

S. NO _____ DATE 13 NOV 2013
 ISSUED TO 040070
 THROUGH WITH ADDRESS MUHAMMAD YAGOOB
 PURPOSE _____ Advocate
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
 IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
 TOWN.

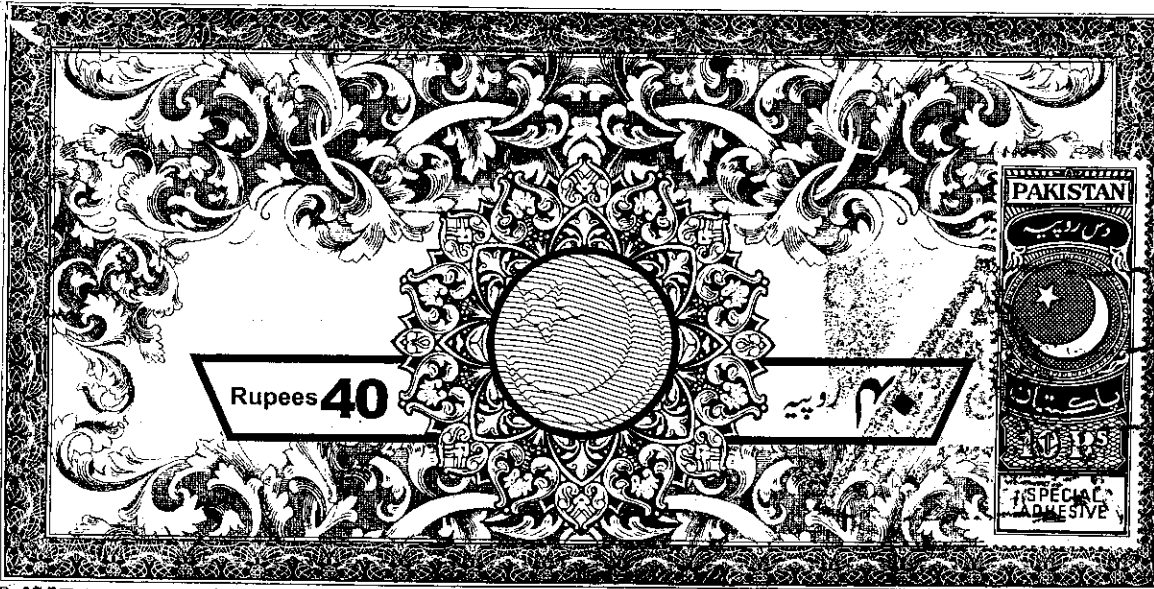
BY

M/s. Al-Hamza Enterprises

Rs.28,695,262/-

[Signature]
 Al-Hamza Enterprises
 (Proprietor)

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 SW & SB



AQIB IMRAN STAMP VENDOR
 Licence No. 54, Shop No. 25, 26, 27
 Karim Plaza, Cantonment, Karachi

MC40071 13 NOV 2013

13 NOV 2013

S. NO. _____
 ISSUED TO WITH REFERENCE TO _____
 THROUGH WITH REFERENCE TO _____
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

MUHAMMAD YAQOOB
 Advocate

PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
 IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI
 TOWN.

BY

M/s. Al-Hamza Enterprises

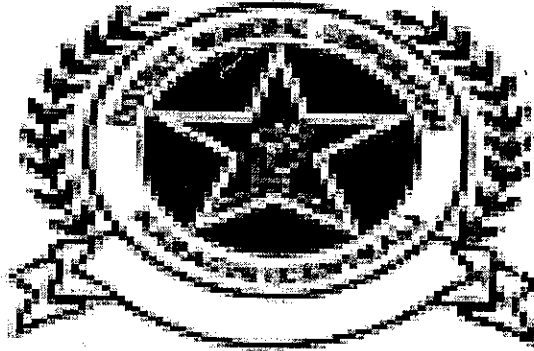
Rs.28,695,262/-

Al-Hamza Enterprises
 (Proprietor)

EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB

290

DISTRICT MUNICIPAL CORPORATION (CENTRAL)
NEW KARACHI ZONE



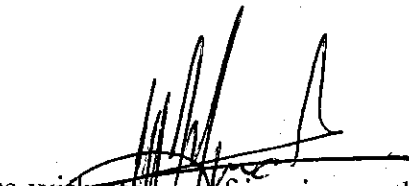
PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR
IMPROVEMENT IN UC- 3, 4, 5 & 11 OF NEW KARACHI TOWN
(ADP#3/467).

Rs. 29.560 MILLION

1. M/s. Al-Hamza Enterprises

2. P.O. 8659747 08-07-2013 3000/-

3. Issue date 06-08-2013


Signature with stamp of issuing authority

New Karachi DMC (C)

B&R. New Karachi Zone

D.M.C. (C)

NAME OF WORK: PROVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5 & 11 OF NEW KARACHI TOWN.

| S.# | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|-----|--|------------|------------|---------------------------------------|--------|---------|
| | | | IN FIGURES | IN WORDS | | |
| 1. | Dismantling and removing road metalling. | 59250 Cft | 624 | Six hundred twenty four | % Cft | 369720 |
| 2. | Excavation for pipe line in trenches, and pits in all kind of soil of murum i/c trimming and dressing side 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 In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft (1.52m) and lead up to one chain (30.5 m) | 338625 Cft | 4715 | Four thousand seven hundred fifteen | % 0Cft | 1596617 |
| | 5ft to 8 ft | 158550 Cft | 5280 | Five thousand two hundred eighty | % 0Cft | 837144 |
| | 8 ft to 11 ft | 110450 Cft | 5965 | Five thousand nine hundred sixty five | % 0Cft | 658834 |
| | 11 ft to 14 ft | 69450 Cft | 6414 | Six thousand four hundred fourteen | % 0Cft | 445452 |
| | 14 ft to 17 ft | 20700 Cft | 6870 | Six thousand eight hundred seventy | % 0Cft | 142209 |

(Abdul F. Hussain)
 Al-Hamza Enterprises
 (Proprietor)

| S.# | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|-----|--|-----------|------------|---|--------|---------|
| | | | IN FIGURES | IN WORDS | | |
| 3. | Excavation for pipe line in trenches, and pits in hard rock by hammering & chiseling i/c trimming and dressing side 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 In charge. Providing fence guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift up to 5 ft. | 25125 Cft | 22310 | Twenty two thousand three hundred ten. | % 0Cft | 560539 |
| | 8 ft to 11 ft | 26400 Cft | 25180 | Twenty five thousand one hundred eighty. | % 0Cft | 664752 |
| | 11 ft to 14 ft | 18650 Cft | 26355 | Twenty six thousand three hundred fifty five. | % 0Cft | 491521 |
| | 14 ft to 17 ft | 27900 Cft | 26740 | Twenty six thousand seven hundred forty. | % 0Cft | 585606 |
| 4. | Full hire charges of the pumping set per day inclusive of the wages of driver & assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job of above 10 H.P from 10ft depth trench. | 108 Days | 1650 | one thousand six hundred fifty. | P/Day | 178200 |
| 5. | Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. | 3300 Rft | 804 | eight hundred four. | P/Rft | 2653200 |

| S. # | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|------|--|-----------|------------|---|-------|---------|
| | | | IN FIGURES | IN WORDS | | |
| | 18" Dia | 4800 Rft | 525 | Five hundred Twenty five | P/Rft | 2520000 |
| | 12" Dia | 3000 Rft | 382 | Three hundred eighty two. | P/Rft | 1146000 |
| 6. | Providing Manhole 4ft dia inside with C.I frame 15 Kg, 5ft clear depth 1:2:4 cast in situ 9" thick wall 1:4:8 C.C in 6ft dia and 6 inch thick in foundation, 1:2:4 C.C benching, 1/2" thick cement plaster 1:3 mortar on inside wall & surface of channel / benching i/c making required Nos. of main and branch channels, 3/4" dia M.S foot rest at 12" c/c including cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the engineer in-charge. | 192 Nos. | 14780 | fourteen thousand seven hundred eighty. | Each | 2837760 |
| 7. | Add / deduct per ft depth. | + 1350 | 2620 | Two thousand Six hundred Twenty. | P/Ft | 3537000 |
| 8. | Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted up to 98-100% density as per AASHO density (Rate i/c all cost of material T&P and carriage up to 3 chains). | 65200 Cft | 2814 | Two thousand eight hundred fourteen. | % Cft | 1834728 |

| S. # | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|------|--|------------|----------------------------------|--|--------|---------|
| | | | IN FIGURES | IN WORDS | | |
| 9. | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 757340 Cft | 757340 7.3 2778 | Two Thousand Seven hundred Seventy eight | % 0Cft | 2103890 |
| 10. | Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported) | 1570 Nos | 1570 2.07 2070 | Two Thousand Seventy. | Each | 3249900 |
| 11. | Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris. | 1570 Nos. | 1570 2.365 365 | Three hundred sixty five. | Each | 573050 |

| S. # | DESCRIPTION | QTY | RATE | | UNIT | AMOUNT |
|------|---|-----------|------------|----------------------|-------|----------|
| | | | IN FIGURES | IN WORDS | | |
| 12. | Manufacturing and supplying of RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri & 50% crush) 3" deep at centre reinforced with 1/2 " dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars i/c compacting, curing & transportation within 10 miles. 21" dia | 1762 Nos. | 970 | Nine hundred Seventy | Each | 1709140 |
| | | | | | TOTAL | 28695262 |

I / We hereby quoted Rs. _____ (in word) TWO COROR eighty six lac ninety five Thousand two hundred sixty two only.
 Vide pay order No. 8659883 dated 19-8-2013 Rs. 574000/- Bank ABL

Signature & stamp of the Contractor M/s. Hamza Enterprise (Proprietor)
 (Abdul Hamid) Al-Hameed Enterprises (Proprietor)

Address & Cell No. Suite 601 6th floor Washington Club Gulshan-e-Iqbal Block 14 Sw Shah Suhrawan road Karachi

[Signature]
 Superintending Engineer
 District Municipal Corporation
 Karachi Central

[Signature]
 Superintending Engineer
 New Karachi Town
 KW & SB

[Signature]
 EXECUTIVE ENGINEER
 NEW KARACHI TOWN (SEW)
 KW & SB

[Signature]
 Executive Engineer
 Building & Road
 New Karachi Zone
 D.M.C. (Central)

[Signature]
 Assistant Accounts Officer
 New Karachi Zone
 D.M.C. Karachi Central

DISTRICT MUNICIPAL CORPORATION KARACHI CENTRAL
OFFICE OF THE SUPERINTENDING ENGINEER (DMC) CENTRAL

BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.16958 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PROVIDING & LAYING 54" DIA MAIN SEWER FOR IMPROVEMENT OF SEWERAGE SYSTEM FROM LYARI RIVER TO GODHRA MORE OF NEW KARACHI TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | i) Daily Amn ii) Daily Parcham iii) Daily Misal iv) Pakistan State Time on Dated 19-07-2013 |
| 6 | Total Bid Documents Sold | 05 Nos |
| 7 | Total Bid Received | 05 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | Two (02) |
| 11 | Financial Bid Opening Date | 19-08-2013 ✓ |

12 Bid Evaluation Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-----------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Hermain Traders | Rs. 46,536,055/- | 1st Lowest | @ 0.0180% Below | Substantially Responsive | P.O # 8659916 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 931,000/- |
| 2 | M/s. Al- Hamza Enterprises | Rs.47,826,137/- | 2nd Lowest | @ 2.7537% Above | Substantially Responsive | P.O # 8659926 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 956,600/- |
| 3 | M/s. A.K Enterprises | Rs.48,052,471/- | 3rd Lowest | @ 3.2399% Above | Substantially Responsive | P.O # 8659898 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 961,200/- |
| 4 | M/s. King Enterprises | Rs.48,103,061/- | ---- | ---- | Un-Responsive | P.O Not Attached |
| 5 | M/s Abdullah Brothers & Co. | Rs.48,118,646/- | ---- | ---- | Un-Responsive | P.O Not Attached |

The all concerned bidder are being informed accordingly.
M/s. Hermain Traders declared as the lowest responsive bidder


Assstt. Accounts Officer
N.K Zone DMC (Central)
Member/Secretary


Executive Engineer (Sew)
New Karachi KW&SB
Member


Executive Engineer
(Civil) N.K Zone DMC
(Central)


Superintending Engineer
New Karachi KW&SB
Member


Superintending Engineer
DMC (Central)
Chairmen

DISTRICT MUNICIPAL CORPORATION KARACHI CENTRAL
OFFICE OF THE SUPERINTENDING ENGINEER (DMC) CENTRAL


BID EVALUATION REPORT


| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.16958 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | PRDVIDING & LAYING 24", 18" & 15" DIA SEWER FOR IMPROVEMENT IN UC- 3, 4, 5, & 11 OF NEW KARACHI TOWN |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | i) Daily Amn ii) Daily Parcham iii) Daily Misal iv) Pakistan State Time on Dated 19-07-2013 |
| 6 | Total Bid Documents Sold | 05 Nos |
| 7 | Total Bid Received | 05 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A . |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A . |
| 10 | Bid (s) rejected | Two (02) |
| 11 | Financial Bid Opening Date | 19-08-2013 |

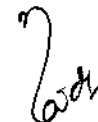
12 Bid Evaluation Report


| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|----------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Al- Hamza Enterprises | Rs. 28,695,262/- | 1st Lowest | @ 0.0057% Below | Substantially Responsive | P.O # 8659883 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 574,000/- |
| 2 | M/s. A U Brothers | Rs.29,075,346/- | 2nd Lowest | @ 1.3187% Above | Substantially Responsive | P.O # 8659939 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 581,600/- |
| 3 | M/s. A.K Enterprises | Rs.29,318,162/- | 3rd Lowest | @ 2.1648% Above | Substantially Responsive | P.O # 8659880 Dt: 19-08-2013 HBL Poposh Nagar Anarkali Mkt Karachi (0053) Rs. 586,500/- |
| 4 | M/s. Hermain Traders | Rs.29,454,980/- | ---- | ---- | Un-Responsive | P.O Not Attached |
| 5 | M/s. Saeed Associates | Rs.29,548,083/- | ---- | ---- | Un-Responsive | P.O Not Attached |

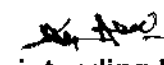
The all concerned bidder are being informed accordingly.
M/s. Al- Hamza Enterprises declared as the lowest responsive bidder


Asstt. Accounts Officer
N.K Zone DMC (Central)
Member/Secretary


Executive Engineer (Sew)
New Karachi KW&SB
Member


Executive Engineer
(Civil) N.K Zone DMC
(Central)


Superintending Engineer
New Karachi KW&SB
Member


Superintending Engineer
DMC (Central)
Chairmen