



**KARACHI WATER AND SWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (Civil) E.**

**BILL OF QUANTITY**

NAME OF WORK: **REPAIRING & MAINTENANCE WORK OF HOUSE**

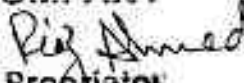
S. #	Description of Work	Qty	Rate Rs	Per	Total (Rs)
1	Dismantling Cement Block Masonry 1:2:4	247.5 Cft	1134.38	% Cft	2807.59
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. 2" thick	4554.5 Cft	3275.50	% Cft	149182.64
3	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc.	1047.25 Cft	15771.01	% Cft	16516.90
4	Cement Plaster 1:4 up to 12" height 1/2" thick	5549 Sft	2283.93	% Sft	126735.27
<b>Total Amount (Rs.)</b>					<b>4,43,887.41</b>

  
 Executive Engineer (Civil)  
 E&M-Sew KW&SB

I/we hereby quoted Rs. 4,43,887/- for execution of above mentioned work and bind to comply the rules of KW&SB.

Signature of Contractor / with name of the firm

**RIAZ & COMPANY**

  
 Proprietor

Received in sealed cover  
 of the Board's Operating Committee.  
 11050286  
 443887/-  
 or M/s. Riaz & Company  
 8880/-  
 04.10.2014  
 M.B. (Head Secy. Sec.)

*John Lee (Secretary) - This is the amount of 14th Ward of E&M Sewerage*

  
 S.E. (E&M) Sewerage  
 (Member Secretary)

  
 S.E. (KMC)  
 (Member)

  
 Addl. Dy.  
 Internal Audit-KMC  
 (Member)

  
 S.E. (E&M) Sewerage  
 (Member)

  
 C.E. (P&S)  
 (Convener)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

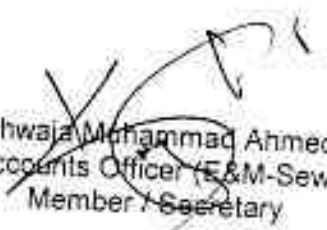
## BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>21190</u> LD No. <u>      </u> /2014
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE WORK OF HOUSE # F-05 AT STP-I</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	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-09-2014
12	<b>BID EVALUATION REPORT</b>	

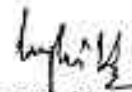
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Riaz & Company	Rs.4,43,887/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O # 11050286 dt:04-09-2014 Rs.8,880/- from HBL Sindh Secretariat Branch Karachi
2.	M/s.Sidra Enterprises	Rs.4,57,599/-	2 <sup>nd</sup> Lowest	@3.089% Above	Substantially Responsive	Less Amount P.O Attached P.O # 11050287 dt:04-09-2014 Rs 8,900/- from HBL Sindh Secretariat Branch Karachi


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Riaz & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Khwaja Mohammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

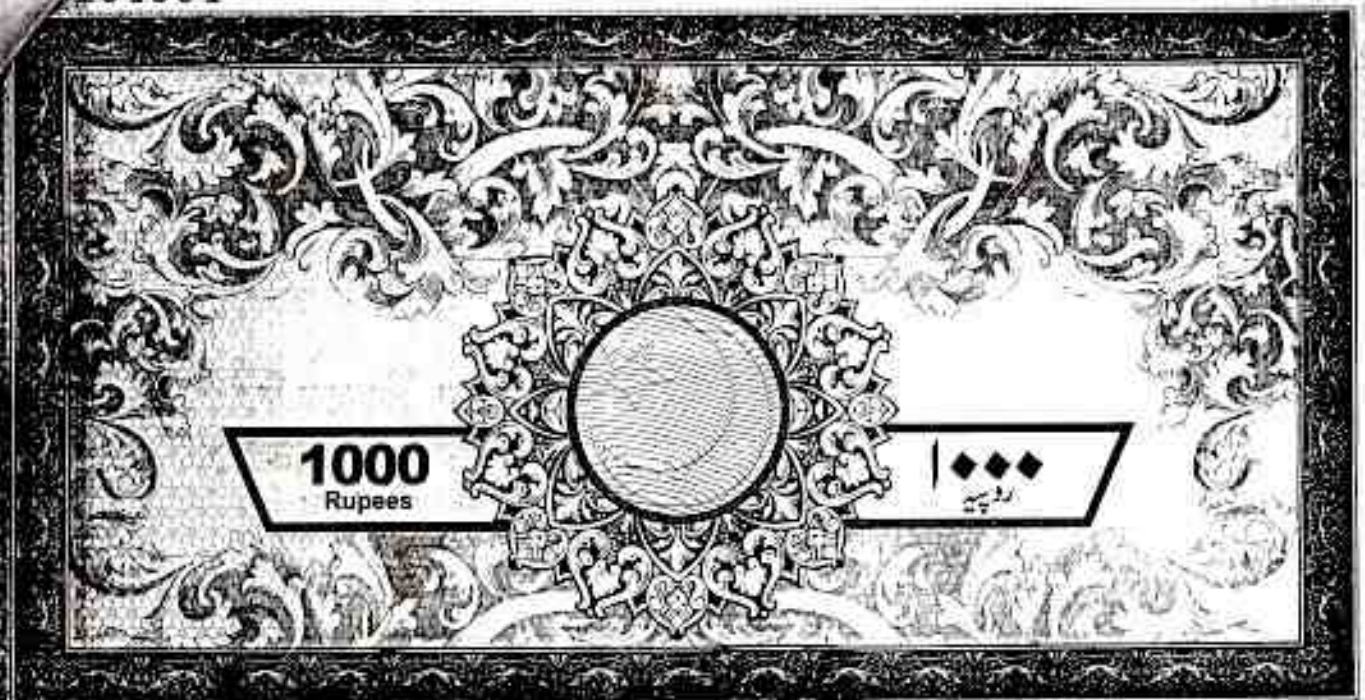
  
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener





Stamp Vendor

14 NOV 2014

No.09, Shop No. 16, Block-14,  
Gulistan-e-Iqbal, Karachi

Near Civic Centre

DATE

Mujahid A. Hashmi

ISSUED TO WITH ALL ACCESS

THROUGH WITH ADDRESS

PURPOSE

AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 04<sup>th</sup> day of DEC 2014 between KW&SB by in the Christen year (Two Thousand Fourteen) There Executive Engineer Civil E&M-SEW KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. RIAZ representative of M/s. RIAZ & CO. situated at Gulistan-e-Johar KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

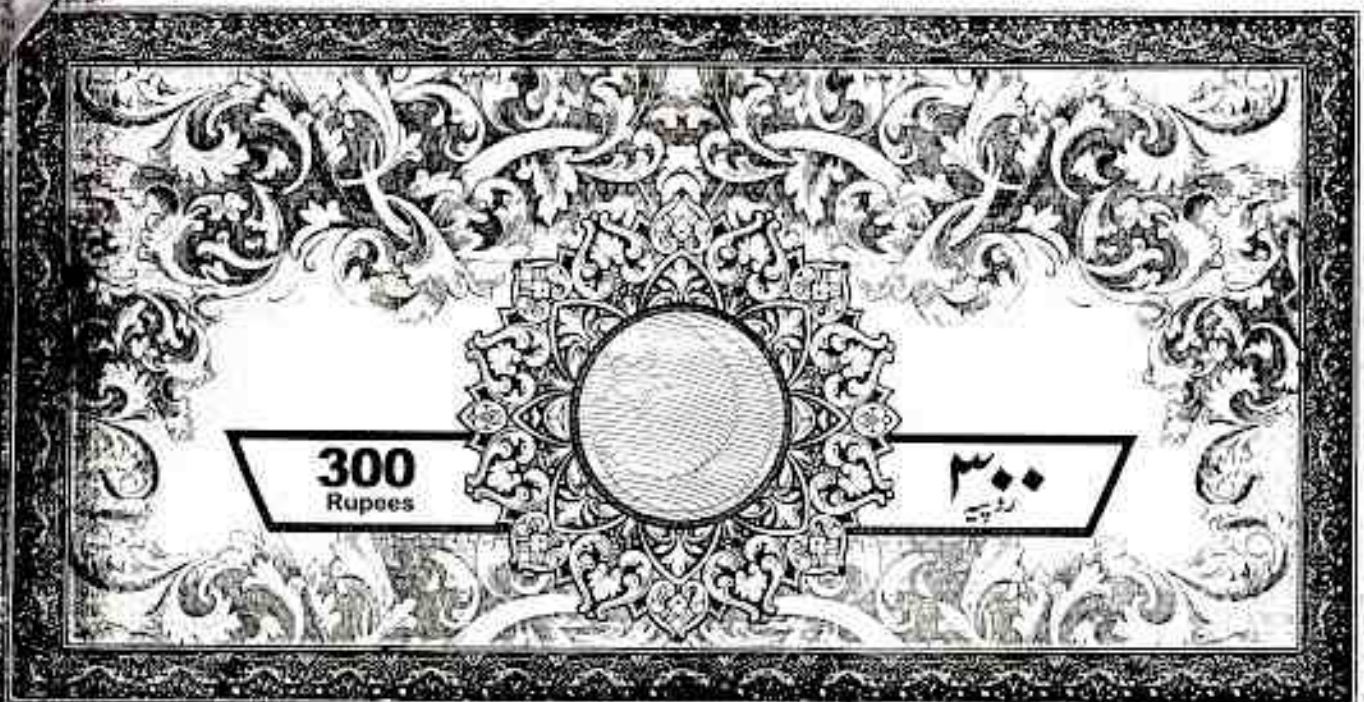
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 04, 09, 14 for the work of "REPAIRING & MAINTENACE WORK OF HOUSE # F-05 AT STP-1 Time Days 10 Days Penalty Rs.500/- P/Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 4,43,887/- (Rupees Four lac Forty Three thousand Eight Hundred Eighty Seven only). Under B.G. No.8453-19 in the financial year — 2014-15

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

*Riaz Hashmi*





STAMP VENDOR  
Plot No. 16, Block-14,  
Gulistan-e-Istisbat, Karachi  
P.O. Box No. 16

06 NOV 2014

38 The Contractor ~~Muhammad Tariq Hussain~~ hereby abide by themselves, their heirs, successors, ~~Muhammad Tariq Hussain~~ and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

*[Signature]*

M/S. RIAZ & CO.  
CONTRACTOR

*[Signature]*

EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB

*[Signature]*

SUPERINTENDING ENGINEER  
(TP's) CIRCLE KW&SB

*[Signature]*

CHIEF ENGINEER E&M-SEW  
KW & SB

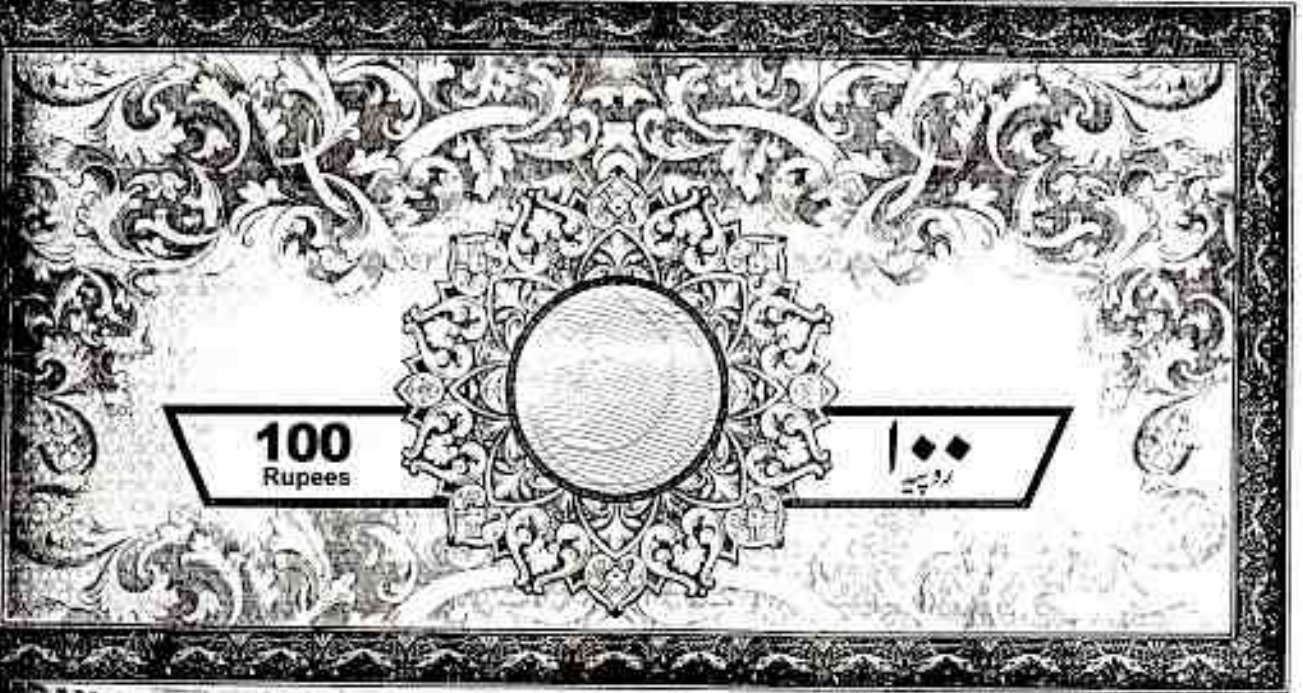
WITNESSES:-

1. *[Signature]*  
M/s. Shahad Brothers

2. *[Signature]*  
M/s. A. H. Engineering Services.



206348



SANITARIAN VENDOR  
 54, S/O, No. 10, Block-14,  
 G.T. Road, Orangi, Karachi  
 Civil Court No. 14 NOV 2014  
 6281  
 ZAHID MEHMOOD  
 Advocate

REPAIRING & MAINTENACE WORK OF HOUSE # F-05 AT STP-1

M/S. RIAZ & CO.  
CONTRACTOR

EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB

**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE CHIEF ENGINEER E&M-SEW**

No. CE/E&M-SEW /Works/2014/ 03

Date: 04.12.2014

**LETTER OF ACCEPTANCE**

To,  
M/s. RIAZ & CO.  
Contractor,

**NAME OF WORK: REPAIRING & MAINTENANCE WORK OF  
HOUSE # F-05 AT STP-I.**

Sanction is hereby accorded for amounting to Rs. 4,43,887/- (Four lac forty three thousand eight hundred eighty seven only) for the above subjected work from allocated Head of Account budget grant # 8453-19 for the fiscal year 2014-15.

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.1350/- for agreement.

*Riaz*  
*Riaz*  
*M/s Riaz & Co*

Copy to: -

  
CHIEF ENGINEER  
E&M-SEW KW&SB

- DCE (E&M-SEW) KW&SB
- SE (TP's) KW&SB
- EE(Civil E&M-sew) KW&SB
- Office copy



**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW**

No. EE/CIVIL/E&M-SEW/Works/2014/13

Date: 05.12.2014


**Work Order**

To,  
M/s. RIAZ & CO.  
Contractor,

**NAME OF WORK: REPAIRING & MAINTENNACE WORK OF HOUSE  
NO. F-05 AT STP-I.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/14/ dated: 11.2014 for amounting to Rs.4,43,887/=(Rupees Four Lac forty three thousand eight hundred eighty seven only) for the above sanctioned work from allocated Head of Account budget grant 8453-19 for the fiscal year 2014-15.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of Rs. 500/- per day will be recovered.

  
EXECUTIVE ENGINEER CIVIL  
E&M-SEW KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP's) Circle KW&SB
- AEE CIVIL KW&SB
- DA (CIVIL) KW&SB
- Office copy

*P. B. Riaz & Co.*

## BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work:

**REPAIRING & MAINTENANCE WORK OF HOUSE # F-05 AT STP-I**


Bid Opening Meeting: 04-09-2014 at 2.30 P.M


Name of Bidder M/s. Riaz & Co.


S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover for last three years.	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	✓	

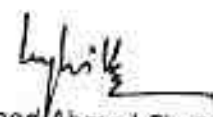
Name of Bidder M/s. Sidra Enterprises


S.No	Eligibility	Yes	No
1	Relevant experience		
2	Financial Turnover for last three years	✓	
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.	✓	

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattar)  
Chief Engineer (IPD)  
Convener



FEDERAL PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

REGULATED BY THE PROCUREMENT ACT AND REGULATIONS THEREUNDER  
WORKS, SERVICES & SUPPLIES

- 1) NAME OF THE ORGANIZATION: **KARACHI WATER & SEWERAGE BOARD**
- 2) REPRESENTATIVE GOVT OFFICE: **Local Govt.**
- 3) TITLE OF CONTRACT: **SR # 21190**
- 4) ORDER NUMBER: **Repair & maintenance work of House**
- 5) BRIEF DESCRIPTION OF CONTRACT: **No. F-05 at CTP-I**
- 6) FROM THIS ADDRESS THE ORDER: **Rs. 443,887/=**
- 7) ORDER ESTIMATE VALUE: **10 days.**
- 8) ORDER'S ESTIMATE: **04.09.2014 at 2.30 PM**
- 9) ESTIMATED COMPLETION PERIOD (AS PER ORDER) **Two Nos.**
- 10) ORDER ORDERED ON DATE & TIME
- 11) NUMBER OF TENDER DOCUMENTS WHICH **All**
- 12) NUMBER OF THIS RECEIVED: **copy attached**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF CLOSURE OF BIDS **All**
- 14) NO. OF EVALUATION COMMITTEE **M/s. Rizq & Co.**
- 15) NAME AND ADDRESS OF THE SOCI ESTABLISHED **Rs. 443,887/=**
- 16) CONTRACT AWARD PRICE **1st lowest.**
- 17) REASON OF SUCCESS OR FAILURE IN EVALUATION REPORT

- 18) METHOD OF PROCUREMENT USED - **114/001**
- (a) SINGLE STAGE - ONE TENDER PROCEDURE
- (b) SINGLE STAGE - TWO TENDERS PROCEDURE
- (c) TWO STAGE - ONE TENDER PROCEDURE
- (d) TWO STAGE - TWO TENDERS PROCEDURE

PLEASE NOTIFY IF ANY OTHER METHOD OF PROCUREMENT WAS USED  
AUTHORITY: DIRECT CONTRACTING OFF. REFERENCE NO. \_\_\_\_\_



19) APPLICATING AUTHORITY FOR AWARD OF CONTRACT?

CE E & M. Sew,

20) WHETHER THE PROCUREMENT WAS INCLUDED IN AN "REAL PROPERTY" BUDGET PLAN?

Yes  No

21) ANY OTHERS?

i) SFRA Waiver  
(If yes, give date and SFRA identification No.)

Yes  SF 21190

ii) Rescission  
(If yes, give names of bidders and dates)

Yes  No

22) NATURE OF CONTRACT

Procure  Inv.

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 COMPETITION 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 Consultants)?

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









# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

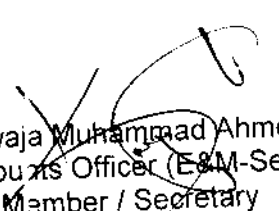
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>21190</u> I.D No. <u>      </u> /2014
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE WORK OF HOUSE # F-05 AT STP-I</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>04-09-2014</u>


### 12 BID EVALUATION REPORT

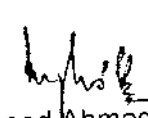
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Riaz & Company	Rs.4,43,887/-	1 <sup>st</sup> Lowest	At Par	Substantially Responsive	P.O # 11050286 dt:04-09-2014 Rs.8,880/- from HBL Sindh Secretariat Branch Karachi
2.	M/s.Sidra Enterprises	Rs.4,57,599/-	2 <sup>nd</sup> Lowest	@3.089%Above	Substantially Responsive	Less Amount P.O Attached P.O # 11050287 dt:04-09-2014 Rs.8,900/- from HBL Sindh Secretariat Branch Karachi


The all concerned bidders are being informed accordingly.

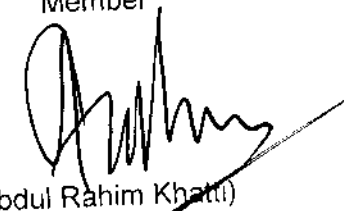
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Riaz & Company** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Khwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



## COMPARATIVE STATEMENT

**Name of Work: REPAIRING & MAINTENANCE WORK OF HOUSE # F-05 AT STP-1**

Item No	Description of Work	Estimated Cost				M/s. Riaz & Company		M/s. Sidra Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling Cement Block Masonry 1:2:4	247.50	Cft	1134.38	%Cft	2,807.59	1134.38	2,807.59	1135.00	2,809.13
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3	Providing and Laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc.	1047	Cft	15771.01	%Cft	165,161.90	15771.01	165,161.90	15772.00	165,172.27
4	Cement Plaster 1:4 upto 12' height 1/2" thick	5549	Sft	2283.93	%Sft	126,735.28	2283.93	126,735.28	2285.00	126,794.65
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>443,887</b>		<b>443,887</b>		<b>457,599</b>
								<b>1st</b>		<b>2nd</b>

(Khwaja Muhammad Ahmed  
Accounts Officer (E&M-Sew)  
Member Secretary

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

(Mansoor Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Zabeer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Karim Khattak)  
Chief Engineer (FPD)  
Convener

NIT Sr. No. 21190

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & MAINTENANCE WORK OF HOUSE # F-05 AT STP-I

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-09-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

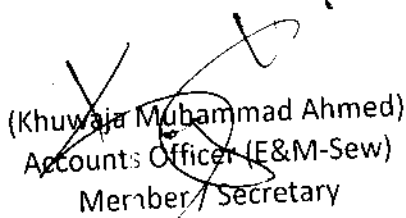
**(Attendance sheet is enclosed).**

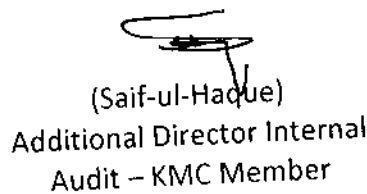
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Riaz & Co.
  - ii. M/s.Sidra Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Riaz & Company	Rs.4,43,887/-	Rs.8,880/-	P.O # 11050286 dt:04-09-2014 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Sidra Enterprises	Rs.4,57,599/-	Rs.8,900/-	Less Amount P.O Attached P.O # 11050287 dt:04-09-2014 from HBL Sindh Secretariat Branch Karachi

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

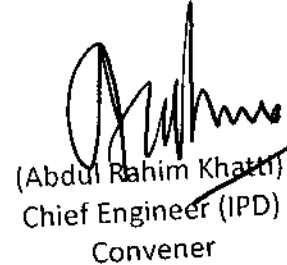
The meeting ended with the note of thanks to and from the chair.

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener



# **BIDDERS QUALIFICATION REPORT**

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: **REPAIRING & MAINTENANCE WORK OF HOUSE # F-05 AT STP-I**

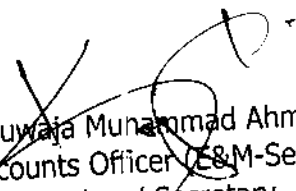
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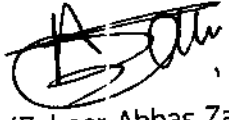
Name of Bidder **M/s. Riaz & Co.**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover for last three years	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		

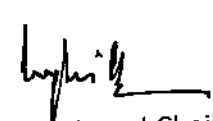
Name of Bidder **M/s.Sidra Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover for last three years		✓
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		

  
(Khuraja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

