

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT   | <u>Karachi Division Civil-4, KW&amp;SB</u>  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | <u>Local Govt. Department</u>   |
| 3) TITLE OF CONTRACT  | <u>REPAIRING &amp; MAINTENANCE</u><br><u>OF QUARTER NO. E-1, AT</u><br><u>SAKHI HASSAN STAFF</u><br><u>COLONY</u>           |
| 4) TENDER NUMBER  | <u>21550 I.D. No /2014</u>  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | <u>To facilitate the employee</u>   |
| 6) FORUM THAT APPROVED THE SCHEME   | <u>M.D., KW&amp;SB</u>  |
| 7) TENDER ESTIMATED VALUE   | <u>Rs. 3,52,031/-</u>   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | <u>Rs. 3,52,139/-</u>   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | <u>Days</u>   |
| 10) TENDER OPENED ON (DATE & TIME)  | <u>05-11-2014 at 02:30 AM</u>   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | <u>03 Nos.</u>  |
| 12) NUMBER OF BIDS RECEIVED   | <u>03 Nos.</u>  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS   | <u>03 Nos.</u>  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | <u>Copy attached</u>  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | <u>M/s. Riaz &amp; Co.</u>  |
| 16) CONTRACT AWARD PRICE  | <u>Rs. 3,52,031/-</u>   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT<br>(i.e. 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | <ul style="list-style-type: none"> <li>• <u>M/s. M/s. Riaz &amp; Co.</u></li> <li>• <u>M/s. Hamza Associates</u></li> </ul> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input checked="" type="checkbox"/> LOCAL   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/>  |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/>  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/>  |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.D., KWSB

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

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

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

Yes	21650 I.D. No. 22014
No	

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

Yes	Website
No	No

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
Local	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER  
NOTICE / DOCUMENTS  
(If yes, give reasons)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(if yes give reasons)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD  
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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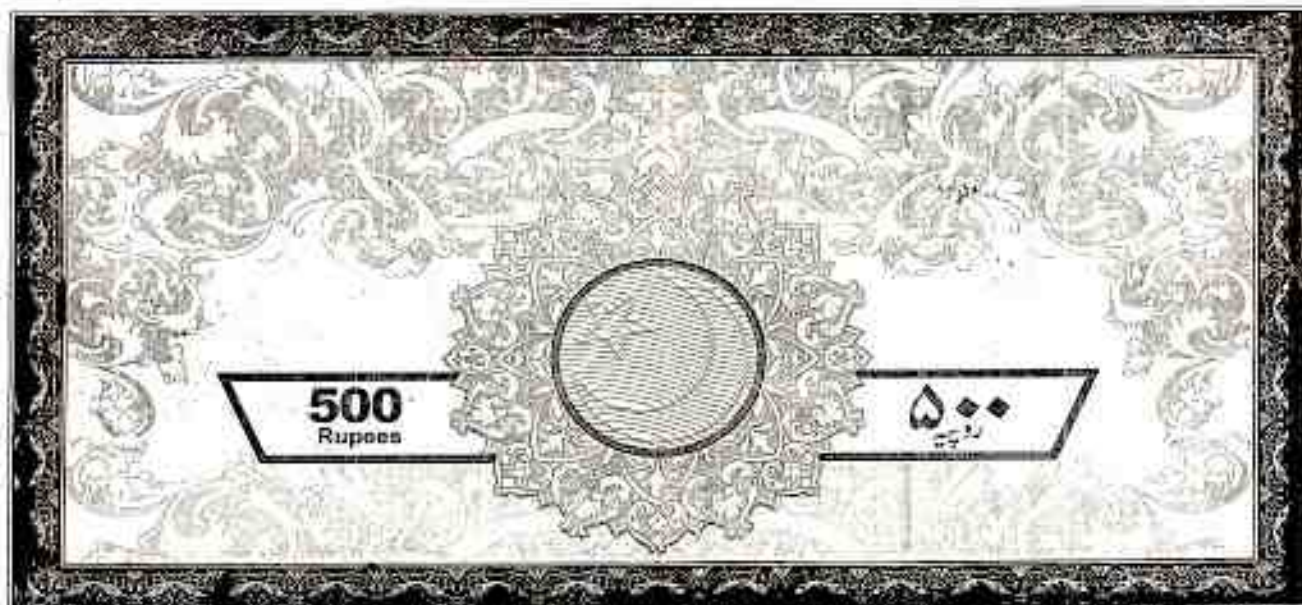
38) Special conditions, if any  
(if yes, give brief Description)

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

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**TABISH RAZA HASNAIN** 2/15  
Executive Engineer  
KDC-1 (KW&SB)





**SAJID MAJMOOD STAMP VENDOR**

Lt. No. 19, Phari Moh D, Market Plaza,  
Near Civic Centre Karachi.

30 JAN 2015

3510  
S. No. \_\_\_\_\_ Date \_\_\_\_\_  
Issued to \_\_\_\_\_  
Through \_\_\_\_\_  
Purpose \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's Sign \_\_\_\_\_  
**Zohab Ahmad**  
Advocate  
Khan

### AGREEMENT

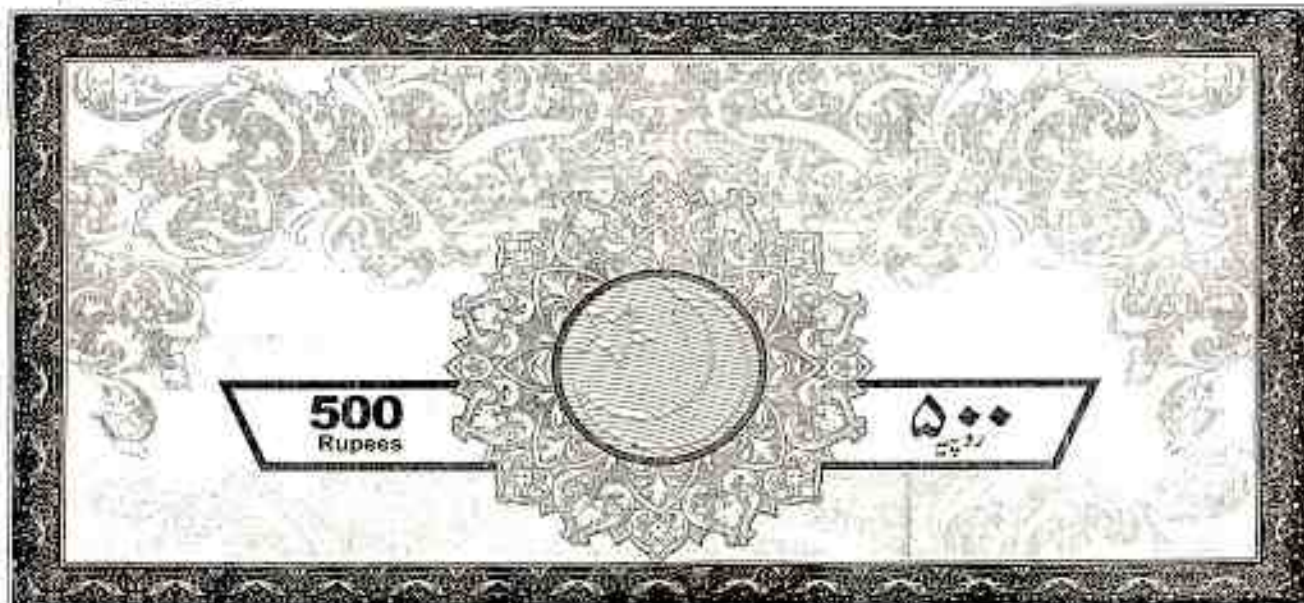
THIS CONTRACT AGREEMENT made this 30 day of Feb - 2015,  
BETWEEN KW&SB and Contractor M/s. RIAZ & Co. of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIRING & MAINTENANCE OF QUARTER NO. E-1, AT SAKHI HASSAN STAFF COLONY" under SPPRA-2010 on the basis of quoted bid / assessed cost amounting to Rs.3,52,031/- (Rupees Three Lac Fifty Two Thousand Thirty One Only) as assessed by Procurement Committee-I, vide Para 24/N to 29/N duly recommended by C.E(B.T) vide Para 30/N and Financial Concurrence accorded by Finance Department against B.G. No. 6083-24 for the year 2014-15 vide Para 32 to 44/N and approved by M.D., KW&SB as per Para 47/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

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 :-
  - g) The Letter of Acceptance / Sanction Letter.
  - h) The completed Form of Bid alongwith Schedules of Bid
  - i) Conditions of Contract & Contract Data.
  - j) The Price Schedule of Prices / Bill of Quantities (BOQ).
  - k) The Specification.
  - l) The Drawings.

Cont...P/2.



SAJID MAHMOOD STAMP VENDOR

Licence # 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

S. No. 3113

Issued to: SAJID MAHMOOD

Through: SAJID MAHMOOD

Report: SAJID MAHMOOD

Date: 21 JAN 2015

Place: SAJID MAHMOOD

TRUSTEE MEAN  
JANUARY High Court Karachi

21 JAN 2015

(Page # 02)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency 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 here to have hereunto set their respective hands and seals and ears first above writing.

  
M/s. RIAZ & Co.  
Contractor

  
Executive Engineer  
(KDC-II, K.W.&S.B.)

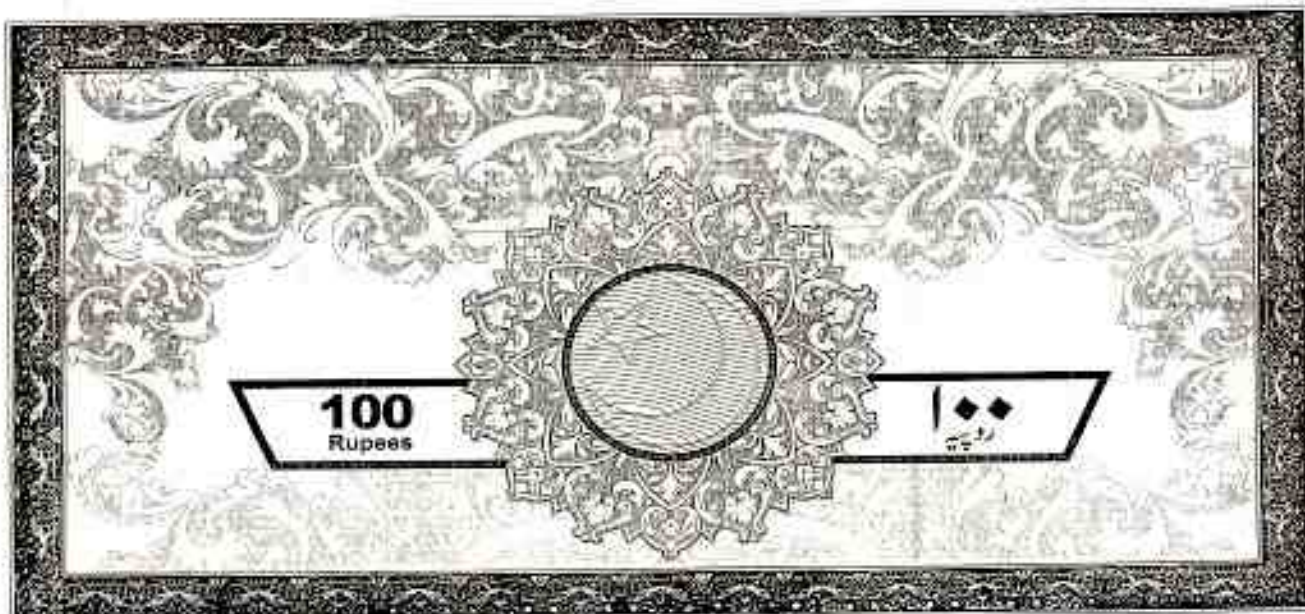
  
Superintending Engineer  
(BWSC), K.W.&S.B.

  
Chief Engineer (B.T.),  
K.W.&S.B.



D593641

MSI 2011-12-13 11:30 AM



SAJID MAHMOOD STAMP VENDOR

Licence No. 105, Shop # 8, Kinnair Plaza, Near Civic Centre  
Gulshan-e-Iqbal, Block # 14, Karachi.

S. No. 2097 Date 20 JAN 2015

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature



M/S Riaz & Co



# Karachi Water & Sewerage Board

## Office of the Chief Engineer (BULK TRANSMISSION & DISTRIBUTION)

Block "B", 9<sup>th</sup> Mile Karsaz, Karachi.

Tele No 921-99243130

No. C.E (B.T&D)/Acctt/KW&SB/2014-15/33

Dated: 27/1/2015

To,


M/s. RIAZ & Co.,  
KARACHI

### SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: REPAIRING & MAINTENANCE OF QUARTER NO. E-1, AT SAKHI HASSAN STAFF COLONY

It is to notify that your quoted bid for tender dated 06-11-2014 having SPPRA Serial No.21650 costing of Rs.3,52,031/- under SPPR 2010 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of Rs.3,52,031/- vide Para-47/N-7 against B.G. No.6083-24 for the financial year 2014-2015, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.7,043/- which will be treated as Performance Security / Security Deposit and remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming the receipt of Letter of Acceptance / Sanction Letter, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,100/- for signing the agreement within fourteen days positively.

  
Chief Engineer (B.T&D)  
KW&SB

Copy to:-

1. The Superintending Engineer (BWSC), KW&SB.
2. The Executive Engineer (KDC-I), KW&SB.
3. The Accounts Officer (BT), KW&SB.
4. Office Copy.

KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL - I

NO. E.E/KDC-I/KW&SB/Acctt./14-15/ 04

Dated:- 03/02/15

To,

M/s. Riaz & Co.,  
Karachi.

WORK ORDER

SUBJECT: REPAIRING & MAINTENANCE OF QUARTER NO. E-1, AT SAKHI HASSAN STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 06-11-2014 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 47/N-7, being the lowest bidder for the subjected work amounting to Rs.3,52,031/- (Rupees Three Lac Fifty Two Thousand and Thirty One Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2014 - 2015.

In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.

  
3/2/15

Executive Engineer  
Karachi Division Civil-I,  
K.W. & S.B.

Copy to:-

1. The C.E.(B.T), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The I.A.O., KW&SB.
4. The A.D.L.F.A., KW&SB.
5. The A.E.E(Concerned), KW&SB.
6. Office copy.



KARACHI WATER AND SEWERAGE BOARD

(1/2)



## TENDER DOCUMENTS

FOR THE WORK OF

REPAIR & MAINTENANCE WORK OF QUARTER  
NO. E-1, AT SAKHI HASSAN STAFF COLONY.


EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,  
Office # 99245119

①  
②

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR & MAINTENANCE WORK OF QUARTER NO. E-1, AT SAKHI HASSAN STAFF COLONY..
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.3,52,139/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.  
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 31-10-14 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 03-11-14 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9<sup>TH</sup> MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 03-11-2014
- (m). Time for Completion from written order of commence:-      DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of bid cost.

  
Executive Engineer,  
K.D(C-I), KW&SB.



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

1/2

### LETTER FOR INVITATION OF BID

ISSUED TO M/S.

Riaz & Co.

VIDE RECEIPT NO.

58

Dated

31-10-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

- |                         |   |  |
|-------------------------|---|--|
| 1. Name of Work         | : | REPAIR & MAINTENANCE WORK OF QUARTER NO. E-1, AT SAKHI HASSAN STAFF COLONY |
| 2. Amount put to Tender | : | In Pak Rupees  |
| 3. Tender Cost          | : |  |
| 4. Earnest Money        | : | 2%   |
| 5. Date of Opening      | : | 03.11.2014   |

  
TENDER CLERK  
Finance Department  
K.W & S.B

### GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration, relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.

  
Executive Engineer(KDC-I)  
KW&SB



(1/2)

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR & MAINTENANCE WORK OF QUARTER NO. E-1, AT SAKHI HASSAN STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	P/L cement plaster 1:4 upto 12' height 1/2" thick.	2395.50	2283	%Sft	54677/2
Item No. 2	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	1167	2548	%Sft	29735/2
Item No. 3	P/F in position door, windows and ventilator of 2 x 2 1/2" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, chelas iron lower bolts, handle hanger and one mortise lock.	108.50	933	P/Sft	101230
Item No. 4	Glazed tiles dodo 1/2" thick laid in pigment over 1:2 cement sand mortar 3/4" thick 1/2" finishing.	46.69	28299	% Sft	13212/2
Item No. 5	L/flooring of approved coloured glazed tiles 1/2" thick laid in white cement and a bed of 3/4" thick cement	552	27748	% Sft	153163/2
Total					352017
Amount in words ( )					

I / We hereby quoted the cost of Rs. 352017/2 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,  
(KDC-I), KWSB.

Signature of Contractor  
with Name of Firm & Seal

Address: M/s. Ring & Co

Contact # \_\_\_\_\_

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. AAA/1446204 drawn Bank ALICO BANK dated 5/11/19 amount 70431/-
- Quoted Amount Rs. 352017/2  
Rs. Three Lacs fifty two thousand and  
Investment only

Account Officer [Signature]      Superintending Engineer KMC [Signature]

Add. Dir(LA) KMC [Signature]      Chief Engineer(BT) KW&SB [Signature]

Chief Engineer(SD) [Signature]



# 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.21650 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE WORK OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY</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>01 No</u>
11	Financial Bid Opening Date:	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 ( <u>CORRIGENDUM ISSUED</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 & Co.	Rs.3,52,031/-	1 <sup>st</sup> Lowest	@0.031% Below	Substantially Responsive	P.O # AAA 11446204 dt:05-11-2014 Rs.7,043/- from ABL M.A.H Society Branch Karachi
2.	M/s.Hamza Associates	Not Quoted	.	.	Un-Responsive	P.O Not Attached

The all concerned bidders are being informed accordingly.

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

  
(Riaz & Co.)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikandar Ali)  
Chief Engineer (B.T)  
Member

  
(Abdul Raheem Khatti)  
Chief Engineer (IPD)  
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.21650 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE WORK OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY</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>01 No</u>
11	Financial Bid Opening Date:	Due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 ( <u>CORRIGENDUM ISSUED</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 & Co.	Rs.3,52,031/-	1 <sup>st</sup> Lowest	@0.031% Below	Substantially Responsive	P.O # AAA 11446204 dt:05-11-2014 Rs.7,043/- from ABL M.A.H Society Branch Karachi
2.	M/s.Hamza Associates	Not Quoted	-	-	Un-Responsive	P.O Not Attached

The all concerned bidders are being informed accordingly.

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

  
(KIAZ NADIM)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikandar Ali)  
Chief Engineer (B.T)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD) / CONVENER OF THE  
PROCUREMENT COMMITTEE-I, BLOCK-E, ROOM # 05 9<sup>TH</sup> MILE  
MAIN SHAHRA-E-FAISAL, KARSAZ, KARACHI


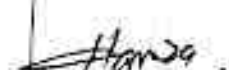
## ATTENDANCE SHEET CONTRACTOR'S / FIRM'S

Name of Work: Repair + Maintenance of G.No  
E-1 at Sakhi Hussain Staff colony  
APPR SR NO 21650

Date of Tender: 6.11.14

Time of Dropping & Opening: 2:00 PM + 2:30 PM

Venue: Office of the Chief Engineer (IPD) Block-E, 9<sup>th</sup> Mile Karsaz, Karachi.

S.No	Name of Contractor	Name of Firms	Signature
1	Riaz Akbar	M/S Riaz + Co	
2	HANZA ALI	M/S HANZA ASSOCIATES	
3			
4			
5			
6			

NIT Sr. No. 21650

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE WORK OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-11-2014 due to holidays on 03 & 04.11.2014 regarding 9th & 10th Aashura-e-Muharram-ul-Haram, the subjected tender is opened on 06-11-2014 instead of actual date of opening i.e. 03-11-2014 on same time & venue 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.Hamza Associates

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
01	M/s.Riaz & Co.	Rs.3,52,017/-	Rs.7,043/-	P.O # AAA 11446204 dt.05-11-2014 from ABL M.A.H Society Branch Karachi
02	M/s.Hamza Associates	Not Quoted	-	P.O not Attached

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.

  
(Riaz Khalid Bajwa)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikandar)  
Chief Engineer (B.T)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

## BIDDERS QUALIFICATION REPORT

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

Name of Work: REPAIR & MAINTENANCE WORK OF QUARTER NO.E-1, AT SAKHI HASSAN STAFF COLONY

Bid Opening Meeting: 06-11-2014 at 2.30 P.M

Name of Bidder M/s.Riaz & Co.

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement for last three years	yes	
3	Registration with Income Tax	yes	
			QUALIFIED

Name of Bidder M/s.Hamza Associates

S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Financial Statement for last three years	NOT ATTACHED	
3	Registration with Income Tax	yes	
			UNRESPONSIVE NOT QUALIFIED

  
(Riaz Khafu)  
Accounts Officer (B.T)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikandar Ali)  
Chief Engineer (B.T)  
Members

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener