

**OF THE EXECUTIVE ENGINEER (SEW) SCH.33 GULSHAN IQBALTOWN-II  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Supply of Bamboos for Scheme-33(Sew) Gulshan-e-Iqbal town.**

Estimated Cost:- Item Rate Basis  
Tender Cost :- Rs.1000/-  
Time Limit :- 15 days  
Penalty :- Rs.500/- P.Day.

Issued to M/s. Riaz & Co.  
Pay Order No. 14 Dated: 29-7-2011

SUPERINTENDENT (REVENUE)  
*[Signature]*  
TREASURER  
Finance Department

| SR.NO.       | DESCRIPTION  | QUANTITY | RATE  | PER   | AMOUNT          |
|--------------|--|----------|-------|-------|-----------------|
| 1.           | Supply of Bamboos 25' long dia 4 1/2" to 3 1/2" dia.                   | 400 Nos. | 290/- | Each. | 116000/-        |
| 2.           | Transportation i/c loading ,unloading from Kemari shop to Town Office. | 400 Nos. | 7/-   | Each. | 2800/-          |
| <b>TOTAL</b> |  |          |       |       | <b>118800/-</b> |

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33, GULSHAN-E-IQBAL-II  
K.W.&S.B.

I / We hereby quoted Rs. 118800/- (in words) ONE LAC EIGHTEEN THOUSAND EIGHT HUNDRED ONLY

*[Signature]*  
Signature of the Contractor

Address Riaz & Co.

- 1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER
- 2. RATE QUOTED @ Rs. 1,18,800/- (One lac eighteen thousand eight hundred only)
- 3. PUTTING OR OVER WRITING IS NOT FOUND/FOUND
- 4. PAY ORDER ATTACHED/NOT ATTACHED,
- ① P.O No. 10131272 dt: 29-06-11 Rs. 1000/- ABL MAHS Bench
- ② P.O No. 10131273 dt: 29-06-11 Rs. 1000/- ABL MAHS Bench
- ③ P.O No. 10131274 dt: 29-06-11 Rs. 1000/- ABL MAHS Bench

*[Signatures]*  
A.O. Zone-II B      S.E. Gulshan      S.E. (Design)      C.E. Zone-II B      C.E. (IP&D)

*[Signatures]*  
A.O. Zone-II B      S.E. Gulshan      S.E. (Design)      C.E. Zone-II B      C.E. (IP&D)

|           |      |
|-----------|------|
| Diary No. | 1100 |
| Date      |      |

*quater for each C.E.*

*[Signature]*

*[Signature]*  
27.5.2011

NIT

K. W. & S. B.

COMPARATIVE STATEMENT

Name of Work: SUPPLY OF BAMBOOS FOR SCHEME-33, GULSHAN-E-IQBAL TOWN (SEW-II)

| SR. NO. | DESCRIPTION   | Engineer's Estimate |        | M/S. RIAZ & CO. |        | M/S. SHAH JAMIL & CO |       |         |
|---------|---|---------------------|--------|-----------------|--------|----------------------|-------|---------|
|         |   | Quantity            | Rate   | Amount          | Rate   | Amount               | Rate  | Amount  |
| 1       | Supply of Bamboos 25' long dia 4 1/2" to 3 1/2" dia.                    | 400                 | 290.00 | 116,000         | 290.00 | 116,000              | 300   | 120,000 |
| 2       | Transportation 1/c loading, unloading from Keamari Shop to Town Office. | 400                 | 8.00   | 3,200           | 7.00   | 2,800                | 10.00 | 4,000   |
|         | <b>TOTAL</b>  |                     |        | 119,200         |        | 118,800              |       | 124,000 |

*[Signature]*  
 ACCOUNTS OFFICER ZONE-II-B / MEMBER / SECRETARY

*[Signature]*  
 SUPERINTENDING ENGINEER GULSHAN-E-IQBAL TOWN ZONE-II-B / MEMBER

*[Signature]*  
 SUPERINTENDING ENGINEER (D&E) / MEMBER

*[Signature]*  
 CHIEF ENGINEER ZONE-II-B / MEMBER

*[Signature]*  
 CHIEF ENGINEER (P&D), K.W.&S.B. / CONVENER

*[Signature]*  
 SUPERINTENDING ENGINEER (DESIGN) K.W.&S.B.

*[Signature]*  
 CHIEF ENGINEER ZONE-II-B K.W.&S.B.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)**  
**SCHEME-33 / GULSHAN-E-IQBAL TOWN ZONE-II-B**

NO.EE/SEW-II/SCH-33/GIT/ZONE-II-B/KW&SB/2011/617

Dated: - 6 - 8 - 2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference No. ID NO. 9326
3. Tender Description / Name of Work / Item : "SUPPLY OF BAMBOOS FOR SCHEME-33 (SEW), GULSHAN-E-IQBAL TOWN".
4. Method of Procurement : Through (Single Envelope System).
5. Tender Published : Through Website ( As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : 01 No. One bidder not attached P.O.
11. Financial Bid Opening Date : 30-07-2011.
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 Responsive bid | Remarks                  |
|-----|------------------------|-----------------------------|--------------------------|--------------------------------|---|--------------------------|
| 1   | M/s. Riaz & Co.        | Rs.1,18,800/=               | 1 <sup>st</sup>          | 0.3355% Below                  | Responsive bid                                  | Recommended for sanction |

*[Signature]*  
 ACCOUNTS OFFICER ZONE-II-B  
 K.W.&S.B.

*[Signature]*  
 SUPERINTENDING ENGINEER  
 GULSHAN-E-IQBAL TOWN ZONE-II-B  
 K.W.&S.B.

*[Signature]*  
 SUPEINTENDING ENGINEER (DESIGN)  
 K.W.&S.B.

*[Signature]*  
 CHIEF ENGINEER ZONE-II-B  
 K.W.&S.B.

*[Signature]*  
 CHIEF ENGINEER (IP&D)  
 K.W.&S.B.

CE (2-II/B)

D/20/11

10/20/11

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE STATEMENT

DIARY NO : 1537  
DIARY DATE (IN) : 22/12/2011  
RUN/OUT DATE : 22/12/2011

NAME OF DEPARTMENT : ZONE-II  
NAME OF DIVISION : SCHEME-33 (SEWERAGE)


NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 22 12 2011/000000\*

| HEAD OF ACCOUNT | TOTAL BUDGET ALLOCATION | AMOUNT CONCURRED | NO. OF FILES CONCURRED IN THIS HEAT TO DATE |   |
|-----------------|-------------------------|------------------|---|---|
| 537314          | 15,00,000               | 8,96,880         | 1   | * |

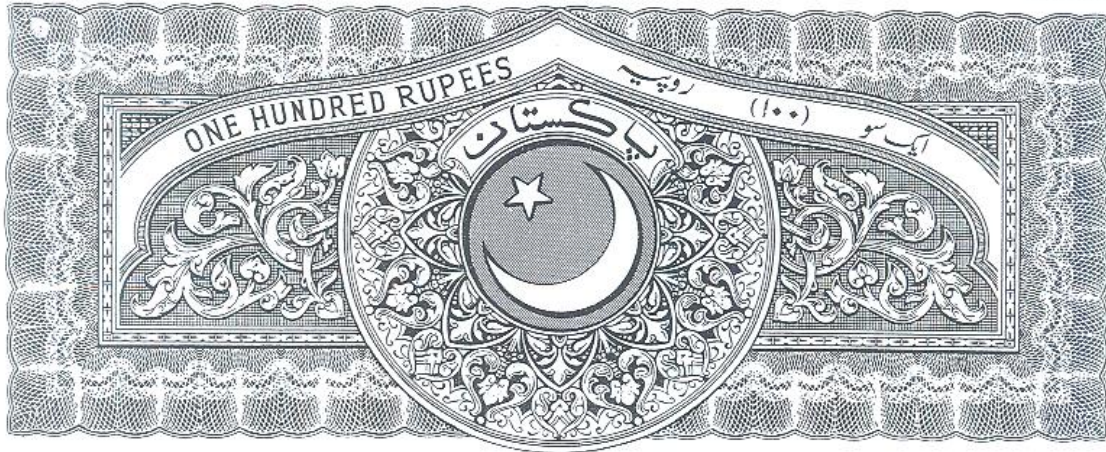
DETAILS OF WORKS : MFG AND SUPPLYING OF RCC MANHOLE COVERS IN SCH-33 GULSHAN E-IQBL

REMARKS :

  
DIRECTOR (ACCOUNTS) KWSB

C-139





75057

23 JAN 2012

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

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER


For and on behalf of  
CONTRACTOR

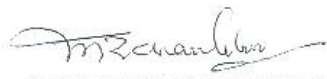
  
**GHULAM QADIR ABBAS**  
 CHIEF ENGINEER, DISTRICT EAST  
 KARACHI WATER & SEWREAGE BOARD

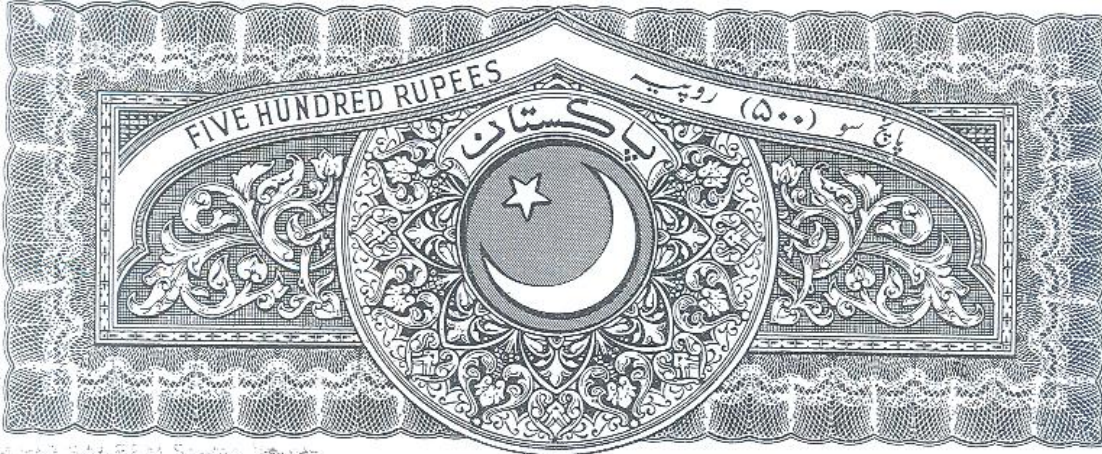
  
**MUHAMMAD RIAZ**  
 PROPRIETOR  
 M/S. RIAZ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

  
 EXECUTIVE ENGINEER (SEW)  
 SCHEME-33 / GULSHAN-E-IQBAL TOWN  
 DISTRICT EAST, K.W.&S.B

  
 SUPERINTENDING ENGINEER  
 SCHEME-33 / GULSHAN-E-IQBAL TOWN,  
 DISTRICT EAST,  
 K.W.&S.B



23 JAN 2012

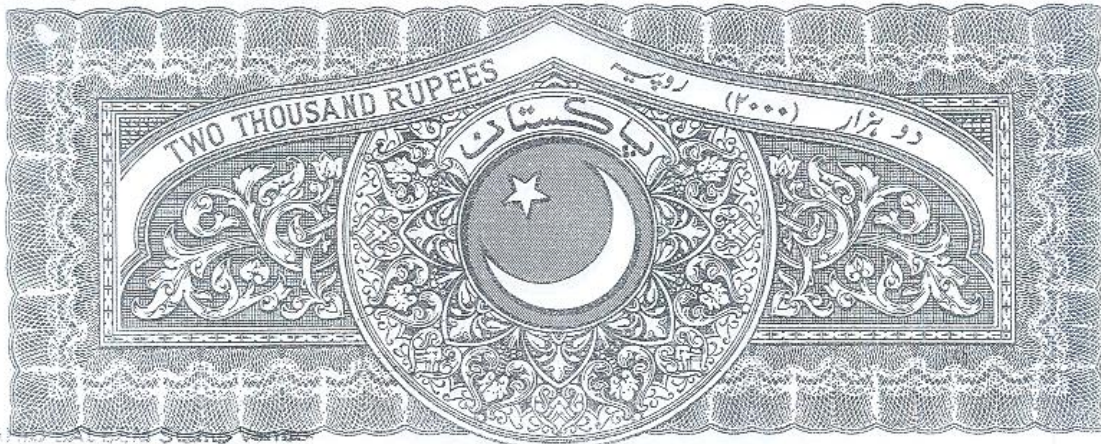
59424

NOW this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD RIAZ on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2011/26 dated: 22-12-11.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: NIL
  - d). The Tender.
  - e). The conditions of the Particular Application – Part-II-A & II-B.
  - f). The General Conditions – Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.





Plot No. 1, Karachi Plaza  
Block-14, Karachi

23 JAN 2012

82437\* *Tajmeer Ahmed Siddiqui*  
L. No. 8010 *Advocate*

Phone No. 34201111  
Fax No. 34201111  
E-mail: info@riazco.com

### CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 21-01-12 day of \_\_\_\_\_ 2011, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s. RIAZ & CO. CO.**, having their office at Karachi Represented by **B-10, Prime Centre Gulshan-e-Iqbal Block-13-C, Karachi, MR. RIAZ AHMED** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**MANUFACTURING & SUPPLYING OF RCC MANHOLE COVERS IN SCHEME-33, GULSHAN-E-IQBAL TWN, DISTRICT EAST**" Under **KARACHI WATER & SEWRAGE BOARD** and has accepted the Tender of the CONTRACTOR for **Rs.8,98,880/= (RUPEES EIGHT LACS NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,000/=**, vide Pay Order No. 10131312, dated: Nil, issued from ABL M.A.H.S Branch, Karachi, remaining 8% for amounting to **Rs.71,888 / =** will be deducted from his Running Account Bill / Final Bill, as **Performance Security / Security Deposit**. The same will be kept with the EMPLOYER till the maintenance period of the work for the due fuifillment of the CONTRACTOR.

# NOTE SHEET

( 8 )

Paras


Reference

SUBJECT:- MANUFACTURING & SUPPLYING OF RCC MANHOLE COVERS IN SCHEME-33, GULSHAN-E-IQBAL TOWN, DISTRICT EAST.

43  
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.8,98,880/= (Rupees Eight Lacs Ninety Eight Thousand Eight Hundred Eighty Only)** at para-21/N, for the above noted work in favour of **M/s. Riaz & Co.**, as assessed by the Procurement Committee-I, KW&SB, vide para-01/N to 07/N, duly financially concurred by the Finance Department, KW&SB, vide para-27/N to 42/N, the expenditure is chargeable from **B.G. NO. 5373-14** of current financial year **2011-2012**.

44  
Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Riaz & Co.**, for completion of remaining Contractual formalities please.

  
ACCOUNTS OFFICER (EAST)

K.W.&S.B  
  
22/12/11

45  
C.E (EAST), KW&SB.

Signed as al. 44/N & returned for further action.

  
22/12/11

46  
AO(F)

47  
SE (GII)



**OFFICE OF THE EXECUTIVE ENGINEER SCH-33 (SEW) GIT TOWN  
KARACHI WATER & SEWERAGE BOARD**

SUBJECT: **MANUFACTURING & SUPPLYING R.C.C. MANHOLE COVERS  
21" DIA IN SCHEME-33, GULSHAN-E-IQBAL TOWN (SEW-II).**

Estimated Cost      Item Rate Basis  
Tender Cost.        Rs.1000/=  
Time Limit         :    15 days.  
Penalty per day     Rs.500/=

Issued to M/s. Riaz & Co.  
Pay Order No. 12      Dated: 29-7-2011

SUPERINTENDENT (REVENUE) M. Khuram Khan  
TENDER CLERK  
Finance Department  
K. W. & S.B.

| SR.NO.       | DESCRIPTION   | QUANTITY | RATE  | PER  | AMOUNT          |
|--------------|---|----------|-------|------|-----------------|
| 1.           | Manufacturing and Supplying of 21" diameter R.C.C manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% crush) 3" deep at center reinforced with 1/2" dia M.S tor bars with 4" C/C welded to a 3/16" thick 2" wide M.S Flat and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.      21" dia | 1696 Nos | 530/- | Each | 898880/-        |
| <b>TOTAL</b> |   |          |       |      | <b>898880/-</b> |

*[Signature]*  
EXECUTIVE ENGINEER (SEW)-II  
SCH.33 GULSHAN-E-IQBAL TOWN

I / We hereby quoted Rs. 898880/- (in words) Eight-Lac Ninety Eight-thous and Eight-Hundred Eighty only.

*[Signature]*  
Signature & Stamp of the Contractor

Address M/s Riaz & Co

1. TENDER RECEIVED IN SEALED COVER/UNSEALED COVER  
2. RATE QUOTED @Rs. 8,98,880/- (Eight Lac Ninety eight thousand eight hundred eighty only)  
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND  
4. PAY ORDER ATTACHED/NOT ATTACHED.  
P.O NO-101312 dt: Rs. 18000/- AGL MHS Barch

*[Signatures]*  
A029e-IB      S.E. Gulshan      S.E. (DRAIN)      C-2)nd-IB      C-2 (IP&D)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER, DISTRICT EAST**  
**1<sup>ST</sup> FLOOR Old Annexe Building, Gulshan-e-Iqbal, Karachi.**

No:CE/D.EW&S/KW&SB/2012/25

Dated: 22-12-2012

**M/s. Riaz & Co.,**  
**B-10, Prime Centre,**  
**Gulshan-e-Iqbal Block-13-C, Karachi**  
**Karachi.**

**LETTER OF ACCEPTANCE / SANCTION ORDER**

NAME OF WORK: **MANUFACTURING & SUPPLYING OF RCC RING SLAB**  
**IN SCHEME-33, GULSHAN-E-IQBAL TOWN,**  
**DISTRICT EAST.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-11/N dated:07-11-2011, your bid for the subject is hereby accepted for the sum of **Rs.8,99,388/= (Rupees Eight Lacs Ninety Nine Thousand Three Hundred Eighty Eight Only).**

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Riaz & Co.**

Please provide 5% for amounting to **Rs.44,969/=** of above cost the performance security guarantee in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan, as specified in Tender Documents by XEN concerned.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

  
**( GHULAM QADIR ABBAS )**  
CHIEF ENGINEER, DISTRICT EAST  
K.W.&S.B

Copy to :-

1. The Superintending Engineer, Gulshan-e-Iqbal Town, Dist. East, KW&SB.
2. XEN(Sew), Schem-33 / Gulshan-e-Iqbal Town, Dist. East, KW&SB.
3. Office Copy.

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE ~~FORM~~ L I P

DIARY NO : 1523  
DIARY DATE (IN) 22/12/2011  
RUN/OUT DATE : 22/12/2011

NAME OF DEPARTMENT ZONE-II  
NAME OF DIVISION SCHEME-33 (SEWERAGE)

NAME OF EXPENDITURE : REPAIR & MAINTENANCE

WRITE OFF PERMISSON BY H.O. DATE/NO : 22 12 2011/000000\*

| Sl. NO | TOTAL BUDGET ALLOCATION | AMOUNT CONCURRED | NO. OF FILES CONCURRED IN THIS HEAD TO DATE |
|--------|-------------------------|------------------|---|
| 1/137  | 18,00,000               | 8,19,000         | 2   |

DETAILS OF WORKS : PFC AND SUPPLYING OF ACC ROAD SLABS IN SCHEME-33 GULSHAN-2

REMARKS :

  
DIRECTOR (ACCOUNTS) KWSB

E-138



# NOTE SHEET

( 7 )

Paras

Reference

SUBJECT:- MANUFACTURING & SUPPLYING OF RCC RING SLAB IN SCHEME-33, GULSHAN-E-IQBAL TOWN, DISTRICT EAST.

35  
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.8,99,388/= (Rupees Eight Lacs Ninety Nine Thousand Three Hundred Eighty Eight Only)** at para-11/N, for the above noted work in favour of **M/s. Riaz & Co.**, as assessed by the Procurement Committee-I, KW&SB, vide para-01/N to 07/N, duly financially concurred by the Finance Department, KW&SB, vide para-19/N to 34/N, the expenditure is chargeable from **B.G. NO. 5373-32** of current financial year **2011-2012**.

36  
Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. Riaz & Co.**, for completion of remaining Contractual formalities please.

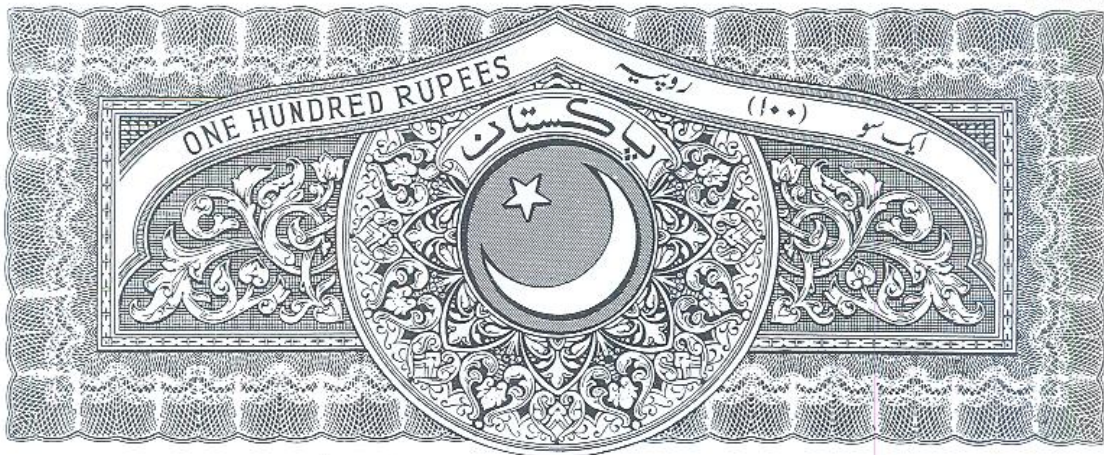
37  
AOC  
ACCOUNTS OFFICER (EAST)  
K.W.&S.B.

C.E (EAST), KW&SB.

Signed on 21/12/11 & returned for further process pd.

Ao(P)

21/12/11



75058

23 JAN 2012

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

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER, DISTRICT EAST  
KARACHI WATER & SEWREAGE BOARD

**MUHAMMAD RIAZ**  
PROPRIETOR  
M/S. RIAZ & CO.

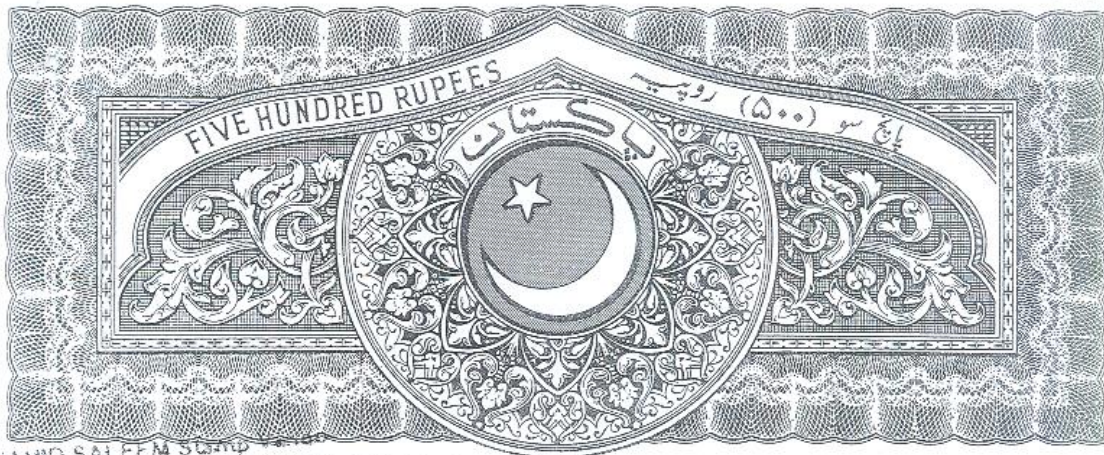
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

EXECUTIVE ENGINEER (SEW)  
SCHEME-33 / GULSHAN-E-IQBAL TOWN  
DISTRICT EAST, K.W.&.S.B

SUPERINTENDING ENGINEER  
SCHEME-33 / GULSHAN-E-IQBAL TOWN,  
DISTRICT EAST,  
K.W.&.S.B





SHAHID SALEEM Stamp Vendor  
 Licence No. B5, Shop No. 3, Karim Plaza  
 Ghousia-e-Ahliya Block-14, Karachi 23 JAN 2012  
 No. 52493 Date

SHAHID SALEEM  
 NOW this Agreement witnesses as follows:-  
 No. 1459  
 Amount Rs. Attached  
 Name of the Contractor

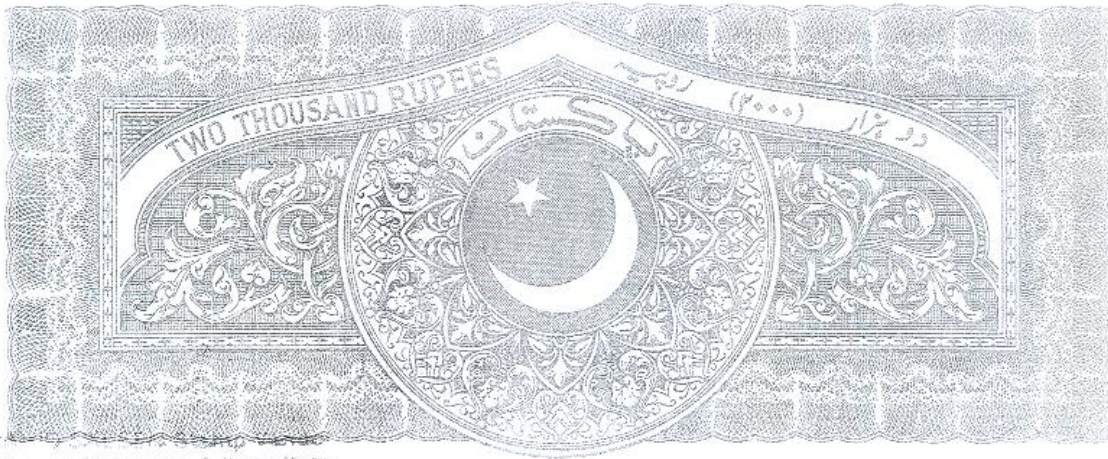
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD RIAZ** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
  - a). This Form of Agreement.
  - b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2011/25 dated: 25-12-11.
  - c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: NIL
  - d). The Tender.
  - e). The conditions of the Particular Application – Part-II-A & II-B.
  - f). The General Conditions – Part-I.
  - g). The Drawings.
  - h). The specifications and
  - i). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.





Form No. 1, KARACHI  
Karachi

82436

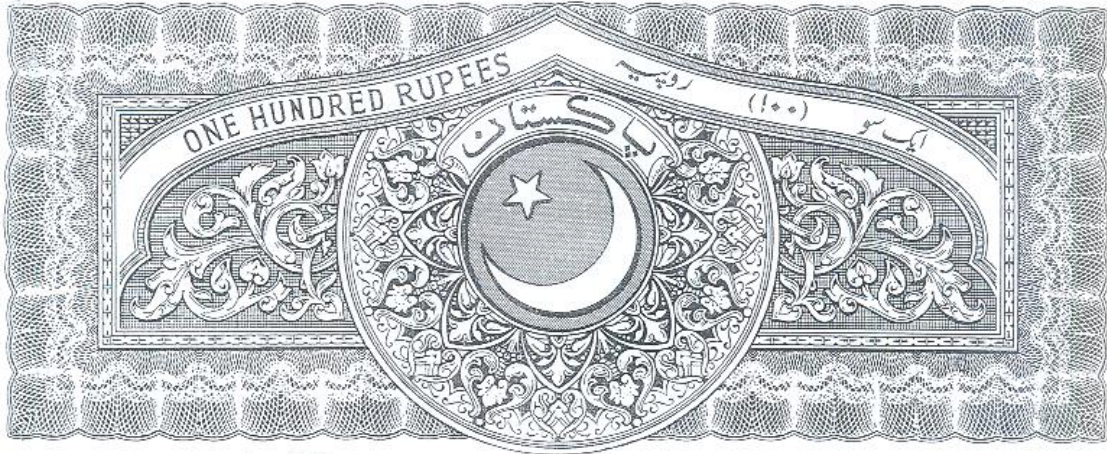
23 JAN 2012

**CONTRACT AGREEMENT**

This CONTRACT AGREEMENT made the 24 day of 01 - 2011, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s. RIAZ & CO. CO.**, having their office at Karachi Represented by **B-10, Prime Centre Gulshan-e-Iqbal Block-13-C, Karachi, MR. RIAZ AHMED** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**MANUFACTURING & SUPPLYING OF RCC RING SLAB IN SCHEME-33, GULSHAN-E-IQBAL TWN, DISTRICT EAST**" Under **KARACHI WATER & SEWRAGE BOARD** and has accepted the Tender of the CONTRACTOR for **Rs.8,99,388/= (RUPEES EIGHT LACS NINETY NINE THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.18,000/=**, vide Pay Order No. 10131313, dated: Nil, issued from ABL M.A.H.S Branch, Karachi, remaining 8% for amounting to **Rs.71,939/=** will be deducted from his Running Account Bill / Final Bill, as **Performance Security / Security Deposit**. The same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR.



75056  
22 JAN 2012  
**TO BE UTILIZED ONLY FOR THE WORK OF**

**"MANUFACTURING & SUPPLYING OF RCC RING SLAB IN  
SCHEME-33, GULSHAN-E-IQBAL TWN, DISTRICT EAST"**

**SANCTION FOR**

**FOR AMOUNTING to Rs.8,99,388/=**

**(RUPEES EIGHT LACS NINETY NINE THOUSAND THREE  
HUNDRED EIGHTY EIGHT ONLY)**

**IN FAVOR OF M/S. RIAZ & CO.**

*Riaz*  
M/S. RIAZ & CO.

*g* 24/1/12  
EXECUTIVE ENGINEER (WATER-II)  
SCHEME-33 / GULSHAN-E-IQBAL TOWN  
DISTRICT EAST.



**OF THE EXECUTIVE ENGINEER (SEW) SCHEME-33  
GULSHAN-E-IQBAL TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- MANUFACTURING & SUPPLYING OF RCC RING SLAB  
IN SCHEME-33, GULSHAN-E-IQBAL.**

Estimated Cost      Item Rate Basis  
Tender Cost.        Rs.1000/=  
Time Limit            15 Days.  
Penalty per day      Rs.500/- P.Day.

Issued to M/s. Riaz & Co.  
Pay Order No. 130 Dated: 29-7-2011

SUPERINTENDENT (REVENUE)  
*[Signature]*  
K.W.&S.B.

| SR.NO.       | DESCRIPTION  | QUANTITY | RATE     | PER  | AMOUNT     |
|--------------|--|----------|----------|------|------------|
| 1.           | Manufacturing and Supplying of R.C.C Ring Slab of 21" dia (inside) 36" dia (outside) 7.5" width and 6" thick i/c 3/8" dia for steel bars two concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1/2 :3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average bad of 20 km per trip from casting yard to town office (a minimum of 25 slabs per trip will be transportation. | 774 Nos. | 1162 1/2 | Each | 899388 1/2 |
| <b>TOTAL</b> |  |          |          |      | 899388 1/2 |

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
SCHEME-33, GIT-II, KW&SB.

I / We hereby quoted Rs. 899388 1/2 (in words) Eight-Lac Ninety Nine Thousand Three Hundred Eighty Eight

*[Signature]*  
Signature & Stamp of the Contractor

Address Riaz & Co

1. TENDER RECEIVED IN SEALED COVER/~~UNSEALED COVER~~
2. RATE QUOTED @Rs. 899,388 1/2 (Eight lac ninety nine thousand three hundred eighty eight Only)
3. CUTTING OR OVER WRITING IS NOT FOUND/FOUND.
4. PAY ORDER ATTACHED/NOT ATTACHED, P.O No- 10131313 dt: Rs. 18000 1/2 ABL 7.9.4.9 Branch.

*[Signature]*  
A-2-2nd-IB  
Rules.

*[Signature]*      *[Signature]*  
S.E. Gulshan      S.E. (Desig.)

*[Signature]*      *[Signature]*  
C.E. 2nd-IB      C.E. (IP&D)  
Room # 552, 2<sup>nd</sup> Floor, Sindh Secretariat  
(Tughlaq House), Karachi.  
Tel: 021-99211932, Fax: 021-99211922

DEADLINE  
Last date for submission of proposals is 20<sup>th</sup> December, 2011



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

2

**CONTRACT EVALUATION FORM.**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT Manufacture & Supply
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Manufacture of Rec Ring Slabs in Scheme-33 Div.
- 6) FORUM THAT APPROVED THE SCHEME M.O. KWSB-
- 7) TENDER ESTIMATED VALUE Rs. 8,99,628/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10) TENDER OPENED ON (DATE & TIME) 30-07-2011 2-30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) 06-08-2011
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Ring & Co. B-10 Prime Center  
9. Iqbal Block - B-C
- 16) CONTRACT AWARD PRICE 8,99,888/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

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 PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

21) ADVERTISEMENT :

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

|     |              |
|-----|--------------|
| Yes | Sr. No. 9326 |
| No  |              |

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

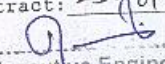
|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

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

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

39) Date of Award of Contract: 25/01-2012

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer-II,  
Sch. 35, (SEW) K.W.&S.B

FOR OFFICE USE ONLY

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

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3/3





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)**  
**SCHEME-33 / GULSHAN-E-IQBAL TOWN ZONE-II-B**

NO.EE/SEW-IV/SCH-33/GIT/ZONE-II-B/KW&SB/2011/63

Dated: - 6-8-2011

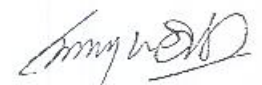
**BID EVALUATION REPORT**

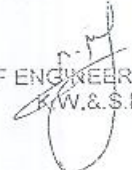
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference No. LD NO.9326.
3. Tender Description / Name of Work / Item : "MANUFACTURING & SUPPLYING R.C.C RING SLABS IN SCHEME-33, GULSHAN-E-IQBAL TOWN (SEW-II)".
4. Method of Procurement : Through (Single Envelope System).
5. Tender Published : Through Website ( As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : 01 No. due to pay order not attached.
11. Financial Bid Opening Date : 30-07-2011.
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. Riaz & Co.         | Rs.8,99,388/=               | 1 <sup>st</sup>          | 0.0266% Below                  | Responsive bid                   | Recommended & sanction |
| 2   | M/s. Shafiq & Brothers. | Rs.9,67,500/=               | 2 <sup>nd</sup>          | 7.54445% Above                 | Not Responsive bid               |                        |

  
ACCOUNTS OFFICER ZONE-II-B  
K.W.&S.B.

  
SUPERINTENDING ENGINEER  
GULSHAN-E-IQBAL TOWN ZONE-II-B  
K.W.&S.B.

  
SUPEINTENDING ENGINEER (DESIGN)  
K.W.&S.B.

  
CHIEF ENGINEER ZONE-II-B  
K.W.&S.B.

  
CHIEF ENGINEER (IP&D)  
K.W.&S.B.



**COMPARATIVE STATEMENT**

Name of Work: **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33, GULSHAN-E-IQBAL TOWN (SEW-11)**

| SR. NO.      | DESCRIPTION   | Engineer's Estimate |      |          | M/S. RIAZ & CO. |          | M/S. SHAFIQ & BROS. |        |         |
|--------------|---|---------------------|------|----------|-----------------|----------|---------------------|--------|---------|
|              |   | Quantity            | Rate | Amount   | Rate            | Amount   | Rate                | Amount |         |
| 1            | Manufacturing and Supplying of RCC Ring Slab of 21" dia (inside) 36" dia (outside) 7.5" width and 6" thick i/c 3/8" dia for steel bars two concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in a 1:1:2.3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average back of 20 km per trip from casting yard to town office (a minimum of 25 slabs per trip will be transportation). | 774                 | Nos  | 1,162.31 | 899,628         | 1,162.00 | 899,388             | 1,250  | 967,500 |
| <b>TOTAL</b> |   |                     |      |          | 899,628         |          | 899,388             |        | 967,500 |

*Ali Akbar*  
 ACCOUNTS OFFICER ZONE-II-B /  
 MEMBER / SECRETARY

*Faraz Ali*  
 SUPERINTENDING ENGINEER  
 GULSHAN-E-IQBAL TOWN ZONE-II-B /  
 MEMBER

*Imran*  
 SUPERINTENDING ENGINEER (O&E)  
 / MEMBER

*Ali*  
 CHIEF ENGINEER ZONE-II-B /  
 MEMBER

*Imran*  
 CHIEF ENGINEER (P&D), KW&SB  
 / CONVENER

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)**  
**SCHEME-33 / GULSHAN-E-IQBAL TOWN ZONE-II-B**

**Cell # 0300-2950117**

**NOTICE FOR INVITING TENDER THROUGH WEBSITE**

|     |  |   |
|-----|--|---|
| 1.  | Name of work                             | 1. MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 / GULSHAN-E-IQBAL TOWN (SEW-II).<br>2. MANUFACTURING & SUPPLYING RCC RING SLABS SCHEME-33 / GULSHAN-E-IQBAL TOWN (SEW-II).<br>3. SUPPLY OF BAMBOOS FOR SCHEME-33 / GULSHAN-E-IQBAL TOWN (SEW-II)   |
| 2.  | Eligibility of Contractors               | Bidder / Contractor should be having NTN #.   |
| 3.  | Tender can be purchased.                 | Tenders can be purchased from the Office of the Chief Engineer Zone-II-A, KW&SB, at Head office First Floor Old KBCA Annex Building, Behind Civic Center, Gulshan-e-Iqbal, Karachi and Office of the Accounts Officer (Revenue), KW&SB at KW&SB Office, at 1 <sup>st</sup> Floor Old KBCA Annex Building, Gulshan-e-Iqbal Karachi, as well as DMD(T/S), office, KW&SB at Block "C", 3 <sup>rd</sup> Karsaz, Sharh-e-Faisal, Karachi between 9.00 am to 1.00 pm. |
| 4.  | Bid Security.                            | 2% of bid security of the quoted bid / cost in shape of pay order Bank Draft, in favour of KW&SB.   |
| 5.  | Note.                                    | No tender will be issued on the date of opening of tenders.   |
| 6.  | Tender Fee.                              | Rs.1000/= Non-Refundable in shape of Pay Order in favour of KW&SB, for each items.  |
| 7.  | Last date of issuing.                    | w.e.f. 1 <sup>st</sup> hoisting upto, 29-07-2011, from 9.00 am to 5.00 pm.  |
| 8.  | Date of submission / Opening of Tenders. | 30-07-2011, at 2.00 Pm and will be opened at 2.30 Pm.   |
| 9.  | Place of opening.                        | Tenders will be opened by the appropriate Procurement Committee, at the office of the Chief Engineer, Zone II-A, 1 <sup>st</sup> Floor Old KBCA Annex Building, Gulshan-e-Iqbal, Karachi.   |
| 10. | Source of Funding                        | KW&SB'S OWN FUNDED.   |
| 11. | Scope of work                            | Improvement of Sewerage System.   |

Note :- The Procuring Agency may reject all or any bids subject to the relevant provision of SPPRA Rules-2010.

Tender can be seen on SPPRA's website as well as on CDGK website  
 No. www.karachicity.govt.pk.com.

if any undesirable circumstances arise on the opening day or Govt. Declare the holiday the tender shall be opened on next working day at same time and venue.



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

②

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSSB:
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT
- 3) TITLE OF CONTRACT Manufacture & Supply
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Manufacturing Rec M/Hole Covers for Schem 33.
- 6) FORUM THAT APPROVED THE SCHEME M-P KWSSB.
- 7) TENDER ESTIMATED VALUE Rs- 8,99,620/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
- 10) TENDER OPENED ON (DATE & TIME) 30-07-2011 2-30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) 06-08-2011
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER R-03 B G B-10, Price Centre  
F. Iqbal Block -13-c.
- 16) CONTRACT AWARD PRICE 8,98,881/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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 PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD-KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  Sy-MD-9326  
No

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

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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 details)

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 25/01-2012

Signature & Official Stamp of Executive Engineer-II,  
Authorized Officer **Sch:37 (SEW) K.W.&S.B**

**FOR OFFICE USE ONLY**

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





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)**  
**SCHEME-33 / GULSHAN-E-IQBAL TOWN ZONE-II-B**

NO.EE/SEW-II/SCH-33/GIT/ZONE-II-B/KW&SB/2011/62

Dated: - 6 - 8 - 2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference No. ID NO. 9836.
3. Tender Description / Name of Work / Item : "MANUFACTURING & SUPPLYING R.C.C MANHOLE COVERS 21" DIA IN SCHEME-33, GULSHAN-E-IQBAL TOWN (SEW-II)".
4. Method of Procurement : Through (Single Envelope System).
5. Tender Published : Through Website ( As the estimate is below 1.00 Million).
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : 01 No.
11. Financial Bid Opening Date : 30-07-2011.


**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. Riaz & Co.         | Rs.8,98,880/=               | 1 <sup>st</sup>          | 0.08292% Below                 | Responsive bid                   | Recommended & sanction |
| 2   | M/s. Shafiq & Brothers. | Rs.9,15,840/=               | 2 <sup>nd</sup>          | 1.8023% Above                  | Not Responsive bid               |                        |

  
ACCOUNTS OFFICER ZONE-II-B  
K.W.&S.B.

  
SUPERINTENDING ENGINEER  
GULSHAN-E-IQBAL TOWN ZONE-II-B  
K.W.&S.B.

  
SUPEINTENDING ENGINEER (DESIGN)  
K.W.&S.B.

  
CHIEF ENGINEER ZONE-II-B  
K.W.&S.B.

  
CHIEF ENGINEER (IP&B)  
K.W.&S.B.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW-II)**  
**SCHEME-33 / GULSHAN-E-IQBAL TOWN ZONE-II-B**

**Cell # 0300-2950117**

**NOTICE FOR INVITING TENDER THROUGH WEBSITE**

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| 1.  | Name of work                             | 1. MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 / GULSHAN-E-IQBAL TOWN (SEW-II).<br>2. MANUFACTURING & SUPPLYING RCC RING SLAB IN SCHEME-33 / GULSHAN-E-IQBAL TOWN (SEW-II).<br>3. SUPPLY OF BAMBOOS FOR SCHEME-33 / GULSHAN-E-IQBAL TOWN (SEW-II)   |
| 2.  | Eligibility of Contractors               | Bidder / Contractor should be having NTN #.   |
| 3.  | Tender can be purchased.                 | Tenders can be purchased from the Office of the Chief Engineer, Zone-II-A, KW&SB, at Head office First Floor Old KBCA Annex Building, Behind Civic Center, Gulshan-e-Iqbal, Karachi and Office of the Accounts Officer (Revenue), KW&SB at KW&SB Office, at 1 <sup>st</sup> Floor Old KBCA Annex Building, Gulshan-e-Iqbal, Karachi, as well as DMD(T/S), office, KW&SB at Block "C", 9 <sup>th</sup> Karzaz, Sharh-e-Faisal, Karachi between 9.00 am to 1.00 pm. |
| 4.  | Bid Security.                            | 2% of bid security of the quoted bid / cost in shape of pay order Bank Draft, in favour of KW&SB.   |
| 5.  | Note.                                    | No tender will be issued on the date of opening of tender.  |
| 6.  | Tender Fee.                              | Rs.1000/= Non-Refundable in shape of Pay Order in favour of KW&SB for each item.  |
| 7.  | Last date of issuing.                    | w.e.f. 1 <sup>st</sup> hoisting upto, <b>29-07-2011</b> , from 9.00 am to 4.00 pm.  |
| 8.  | Date of submission / Opening of Tenders. | <b>30-07-2011</b> , at 2.00 Pm and will be opened at 2.30 Pm.   |
| 9.  | Place of opening.                        | Tenders will be opened by the appropriate Procurement Committee, at the office of the Chief Engineer, Zone-II-A, 1 <sup>st</sup> Floor Old KBCA Annex Building, Gulshan-e-Iqbal, Karachi.   |
| 10. | Source of Funding                        | <b>KW&amp;SB'S OWN FUNDED.</b>  |
| 11. | Scope of work                            | <b>Improvement of Sewerage System.</b>  |

Note :- The Procuring Agency may reject all or any bids subject to the relevant provision of SPPRA Rules-2010.

Tender can be seen on SPPRA's website as well as on CDGK website  
 No. www.karachicity.govt.pk.com.

If any undesirable circumstances arise on the opening day or Govt. Declare the holiday the tender shall be opened on next working day at same time and venue.