




KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14599 I.D No.10213/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SITE TOWN W.E.F. 01/12/2012 TO 30/06/2013
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	20-12-2012
11	BID OPENING REPORT	

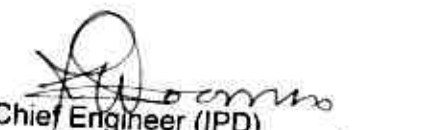
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.S.O.H Const. Co.	Rs.1,52,592/-	1 st Lowest	P.O # 6576035 HBL Rizvia Society Nazimabad Branch Karachi Rs.3,200/-


Accounts Officer (Distt. West)
Member / Secretary


S.E (SITE Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. West)
Member


Chief Engineer (IPD)
Convener 20/12/2012

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.14599 I.D No.10213/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR 2012-2013 W.E.F 01/12/2012 TO 30/06/2013 FOR GADAP TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-12-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.1,43,990/-	1 st Lowest	@1.03% Below	Substantially Responsive	P.O # 7881796 HBL Nipa Chowrangi Branch Karachi Rs.3,000/-


The concerned bidder is being informed accordingly.

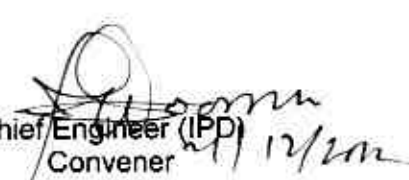
M/s. Riaz & Co. was declared as the Single lowest responsive bidder.


Accounts Officer (Distt. West)
Member / Secretary


S.E (Gadap Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. West)
Member


Chief Engineer (IPD)
Convener

2

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

1 NAME OF THE ORGANIZATION/DEPTT.	KARACHI WATER & SEWERAGE BOARD
2 PROVINCIAL/LOCAL GOVT/OTHER	_____
3 TITLE OF CONTRACT	Providing and Supplying of Bamboos for the Year 2012-2013 w.e.f 01-12-2012 to 30-06-2013.Maintenance of Sewerage System of Orangi Town
4 TENDER NUMBER	SPPRA Sr No.14599 I.D 10213/2012
5 BRIEF DESCRIPTION OF CONTRACT	Supplying of Bamboos for Improvement of Sewerage System in Orangi Town.
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Rs.3,46,500/-
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.3,46,500/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	07 (Days)
10 TENDER OPENED ON (DATE & TIME)	20-12-2012 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	01 (One)
12 NUMBER OF BIDS RECEIVED	01 (One)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	01 (One)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. Riaz & Co. Office B-10 Prime Centre Block-13-c Gulshan-e-Iqbal Karachi.
16 CONTRACT AWARD PRICE	Rs.2,02,125/-

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

1st M/s. Riaz & Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. _____
- c) Two Stage Bidding Procedures. _____
- d) Two Stage Two Envelope Bidding Procedure _____

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

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

Yes Sr No.14599 I.D 10213/2012
No

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

(If Yes
No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

24 WHETHER EVALUATION CRITERIA BID 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	✓
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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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 PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


Faheem Hossain
EXECUTIVE ENGINEER (S.W.)
ORANGI TOWN K.W.&S.C.

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 CHIEF ENGINEER (IP&D)




BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14599 LD No.10213/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR 2012-2013 FOR MAINTENANCE OF SEWERAGE SYSTEM OF ORANGI TOWN W.E.F 01/12/2012 TO 30/06/2013 ✓
4	Method of Procurement:	<u>Single Stage (One Envelop) -</u>
5	Tender Published:	<u>Through Web Site-</u>
6	Total Bid Documents Sold:	<u>1 No .</u>
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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:	20-12-2012 -
12	<u>BID EVALUATION REPORT</u>	

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.2,02,125/-	1 st Lowest	At Par	Substantially Responsive	P.O # 7881798 HBL Nipa Chowrangi Branch Karachi Rs.4,100/-

The concerned bidder is being informed accordingly.

M/s. Riaz & Co. was declared as the Single lowest responsive bidder.


21/12/2012
Accounts Officer (Distt. West)
Member / Secretary


S.E (Orangi Town)
Member


21.12.12
S.E (Civil) D & E
Member


21/12
Chief Engineer (Distt. West)
Member


Chief Engineer (IPD)
Convener 21/12/2012

COMPARATIVE STATEMENT

Name of Work: PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR 2012-2013 FOR MAINTENANCE OF SEWERAGE SYSTEM OF ORANGI TOWN W.E.F 01/12/2012 TO 30/06/2013

Item No	Description of Work	Estimated Cost		M/s. Riaz & Co.	
		Quantity	Rate	Rate	Amount
1	Supply of Bamboos 3 1/2" dia to 4" dia and 25' Rft length including G.S.I.	525 Nos	377.00	377.00	197,925.00
2	Transportation charges from Keshari to Town Office i/c loading unloading etc complete.	525 Nos	8.00		4,200.00
	TOTAL QUOTED / CORRECTED COST			202,125.00	202,125.00
	Say				1st

Accounts Officer (Distt West)
Member / Secretary

S.E. (Orangi Town)
Member

S.E. (Civil) D & E
Member

Chief Engineer (Distt West)
Member

Chief Engineer
Contract

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGW)
KARACHI WATER & SEWERAGE BOARD (ORNGI TOWN)

NO.EE/OT/ SEW /AC/2013/ 14

DATED:- 22/3/2013

M/S RIAZ & CO
Office B/10 Prime Centre Block 13/C
Gulshan e Iqbal Karachi.

WORK ORDER

**SUBJECT: - PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR 2012-2013
W.E.F 01-12-2012 TO 30-06-2013 MAINTENANCE OF SEWERAGE SYSTEM
OF ORANGI TOWN.**


Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs. 2,02,125/- (in word Two lac two thousand one hundred twenty five only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2013/10 dated,21-02-2013 under B.G.Code No.D-023-13.

You are hereby directed to start the work immediately and complete the same Within the time, the commencing from the date of issue of this work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/-shall be imposed as per work rules.

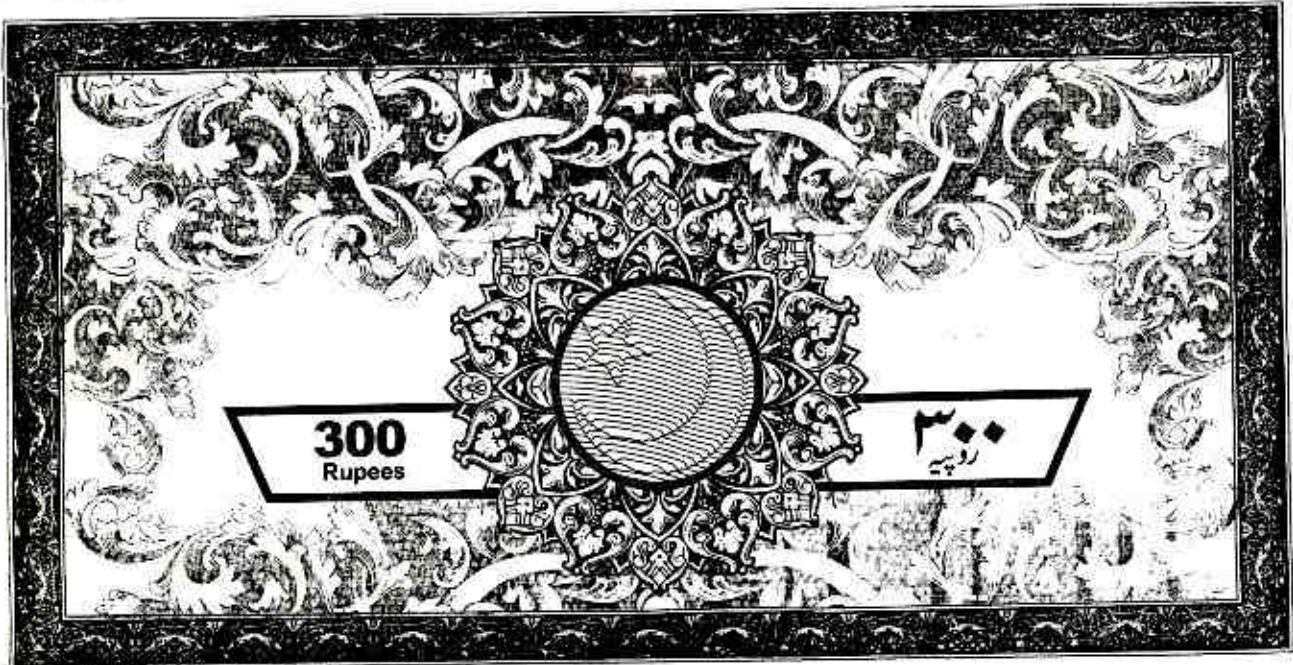

EXECUTIVE ENGINEER (Sew)
ORANGI TOWN KW&SB

Copy to: -

1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB


EXECUTIVE ENGINEER (Sew)
ORANGI TOWN KW&SB

012654



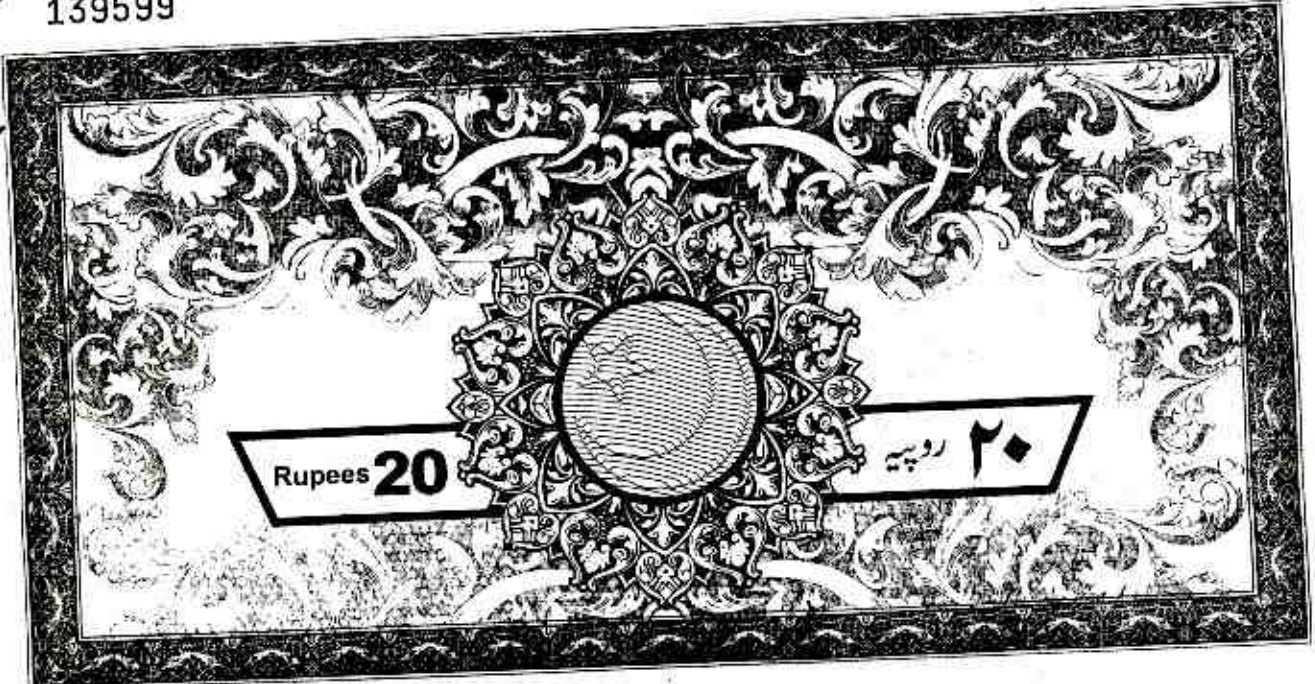
SAJJID MAHMOOD STAMP VENDOR

Licence No. 13
 Block 34118
 S.No.
 ISSUED
 THROUGH
 PURCHASE
 VALUE
 STAMP VENDOR'S NAME

08 FEB 2013

QAZI AHMED-UDDIN
M.A.L.L.B. ADVOCATE

M/S Rizvi & Co.



SAHD MAHMOOD STAMP VENDOR

License No. 34000

08 FEB 2013

ZAHID MEHMOOD
Advocate

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract.

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

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

Red.
M/S RIAZ & CO
KARACHI

FOR AND ON BEHALF OF EMPLOYEEER

[Signature]
CHIEF ENGINEER (DIST. WEST)
KW&SB

WITNESS OF CONTRACTOR

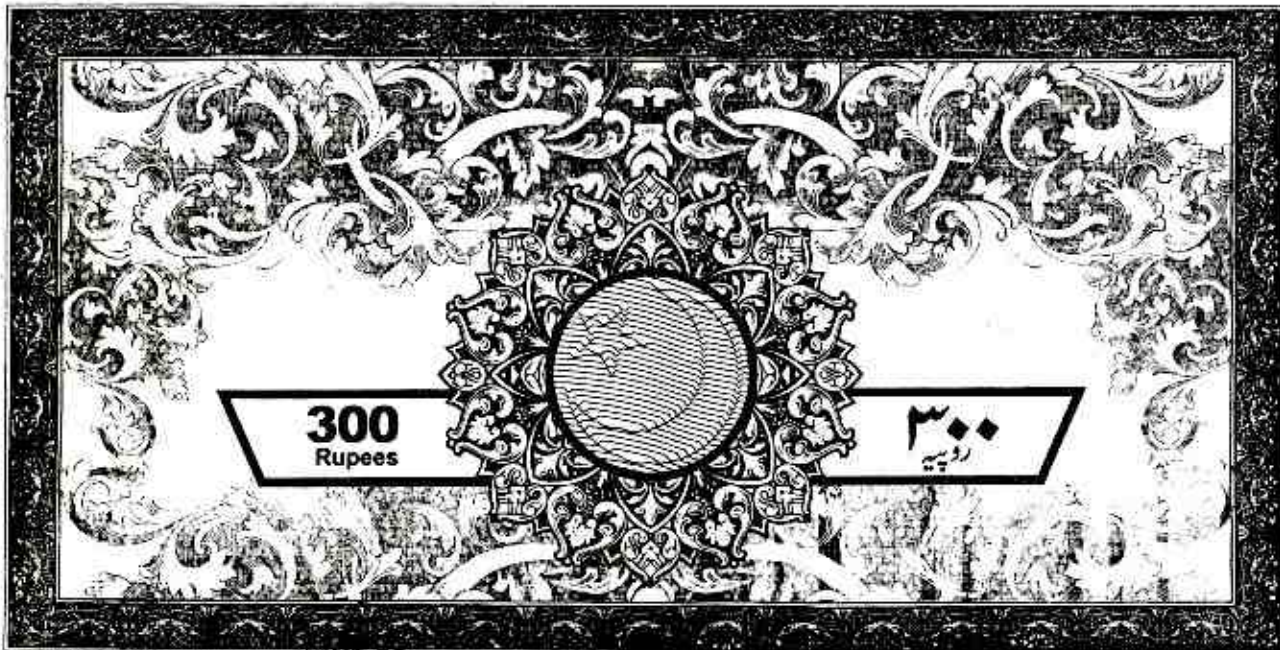
1. *M/S. Hazza Associates*
ADD: *S. Area*

2. *[Signature]*
ADD: *[Signature]*

WITNESS OF EMPLOYER

[Signature]
SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB

[Signature]
EXECUTIVE ENGINEER (SEW)
ORANGI TOWN, KW&SB



SAYD MAHMOOD STAND VENDOR

License No. ...
Block ...
S.No. ...
ISSUE ...
DATE ...
VAL ...
STALL ...

08 FEB 2013

AGREEMENT

THIS CONTRACT AGREEMENT (herein after called the agreement) made on the 15th day of March, 2013 between Karachi Water and Sewerage Board, by their representative CE (Distt: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor Mr. Riaz, carrying on business under the name and style of M/s Riaz & Co. being maintenance his office at B-10 Prime Centre Block-13-C Gulshan-e-Iqbal, Karachi (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz "PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR 2012-2013 W.E.F 01-12-2012 TO 30-06-2013 FOR MAINTENANCE OF SEWERAGE SYSTEM OF ORANGI TOWN." has accepted a Bid by the Contractor for Rs.2,02,125/- (Rupees Two Lac Two Thousand One Hundred Twenty Five Only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz: "PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR 2012-2013 W.E.F 01-12-2012 TO 30-06-2013 FOR MAINTENANCE OF SEWERAGE SYSTEM OF ORANGI TOWN."
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ),
 - (e) The Specification: and
 - (f) The Drawings
 - (g) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.7881798 Dated:19/12/2012 amounting to Rs.4,100/- issued by Habib Bank Limited NIPA Chowrangi Branch Karachi. Deposited at A/C 25011-1 vide Challan No. Nil dated:02-01-2013 & as such 8% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender.

**OFFICE OF THE EXECUTIVE ENGINEER ORANGI TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Estimate amount : On Item Rate basis
 Time limit : ~~07 Months~~ **Days**
 Penalty for delay : 500/- P/day
 Tender Cost : Rs.500/-
 Date Of Opening : 20-12-2012

Quotation / Tender issued to:-
 M/s **Knaiz & Co.**
 Receipt No. _____ Dt. **19/12/2012**

P.O. No 7881794

Tender dropped in Tender Box
 Upto 1:30 PM & on **19/12/2012**
 PM in office of the Chief Engineer (W&S)
 (IP&D), Block "B" Sharah-e-
 Faisal KW&SB, Karachi.

Name of Work: **PROVIDING AND SUPPLYING OF BAMBOOS FOR THE YEAR-2012-2013
 FOR MAINTENANCE OF SEWERAGE SYSTEM OF ORANGI TOWN W.E.F
 01/12/2012 TO 30/06/2013.**

S. No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1.	Supply of Bamboos 3 1/2' dia to 4" dia and 25' Rft length including GST	525 Nos	= 377/-	Each	= 197925/-
2.	Transportation charges from Keamari to Town Office i/c loading unloading etc complete.	525 Nos	= 08/-	Each	= 4200/-

TOTAL Rs. = **202125/-**

A. Khan
 Executive Engineer (Sew)
 Orangi Town, KW&SB

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

4

- | | |
|---|---|
| 1 NAME OF THE ORGANIZATION/DEPTT. | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2 PROVINCIAL/LOCAL GOVT/OTHER | _____ |
| 3 TITLE OF CONTRACT | <u>Providing and Supplying of Bamboos for the Maintenance of Sewerage System in the Area of Baldia Town 3 w.e.f 01-12-2012 to 30-06-2013.</u> |
| 4 TENDER NUMBER | <u>SPPRA Sr No.14599 I.D 10213/2012</u> |
| 5 BRIEF DESCRIPTION OF CONTRACT | <u>Supplying of Bamboos for Improvement of Sewerage System in Baldia Town.</u> |
| 6 FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 TENDER ESTIMATED VALUE | <u>Rs.3,97,320/-</u> |
| 8 ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>Rs.3,97,320/-</u> |
| 9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>07 (Days)</u> |
| 10 TENDER OPENED ON (DATE & TIME) | <u>20-12-2012 at 2:30 P.M</u> |
| 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | <u>01 (One)</u> |
| 12 NUMBER OF BIDS RECEIVED | <u>01 (One)</u> |
| 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. | <u>01 (One)</u> |
| 14 BID EVALUATION REPORT (enclose copy). | <u>Copy Attached</u> |
| 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/s. Riaz & Co.
Office B-10 Prime Centre Block-13-c Gulshan-e-Iqbal Karachi.</u> |
| 16 CONTRACT AWARD PRICE | <u>Rs.2,31,770/-</u> |

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

1st M/s. Riaz & Co.

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.

Domestic / local

- b) Single Stage Two Envelope Procedure.

--
- c) Two Stage Bidding Procedures.

--
- d) Two Stage Two Envelope Bidding Procedure

--

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes <input checked="" type="checkbox"/>	Sr No.14599 I.D 10213/2012
No <input type="checkbox"/>	

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

(If

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description).

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

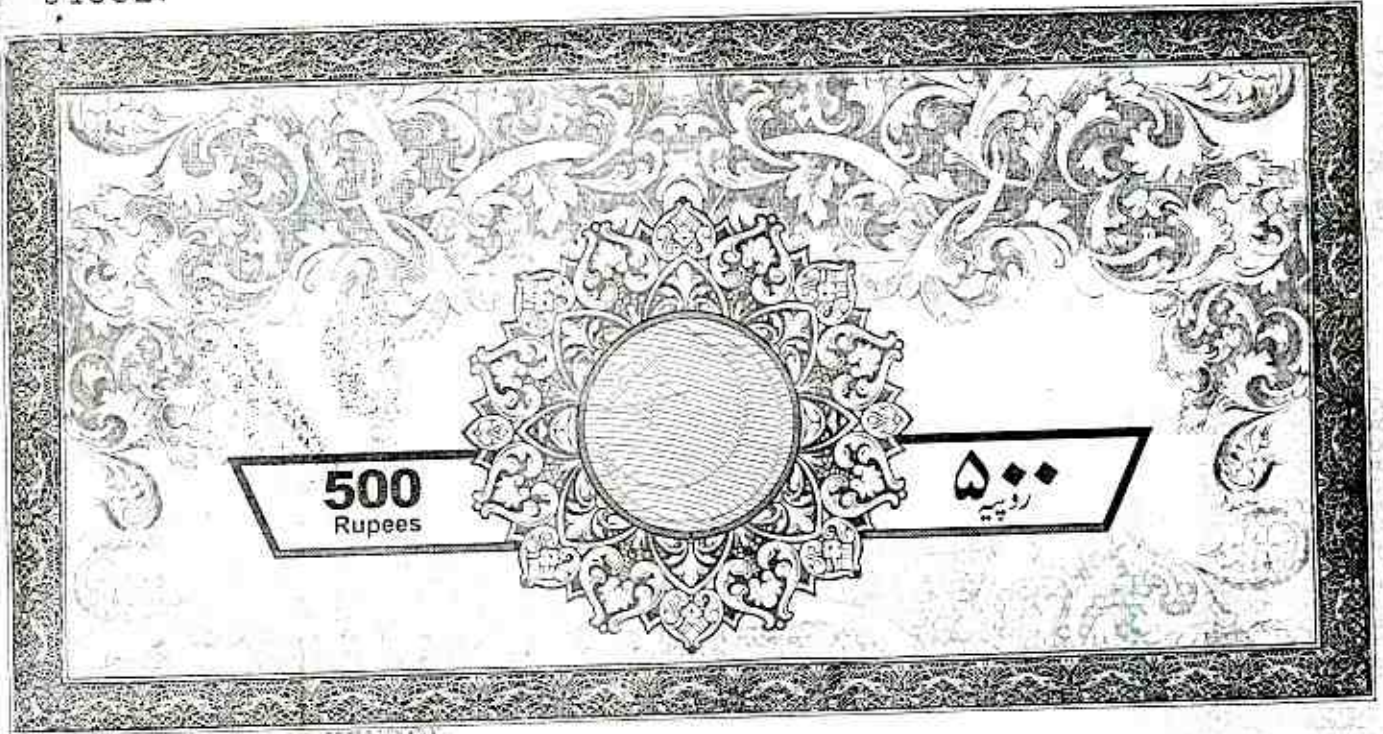
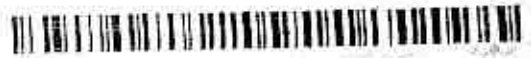
Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Ali U. Rehman
ALII U. REHMAN
EXECUTIVE ENGINEER
BALDIA TOWN (SEW)
K. W. & S. B.

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



SAJID MAHMOOD
 License No. 39103
 Block: [Signature]
 Size: 500
 STAMP

08 FEB 2013

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract.

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

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

[Signature]
 M/S RIAZ & CO
 KARACHI

FOR AND ON BEHALF OF EMPLOYEEER

[Signature]
 CHIEF ENGINEER (DIST. WEST)
 KW&SB

WITNESS OF CONTRACTOR

1. [Signature]
 ADD: [Signature]

2. [Signature]
 ADD: [Signature]

WITNESS OF EMPLOYER

[Signature]
 SUPERINTENDING ENGINEER
 BALDIA TOWN, KW&SB

[Signature]
 EXECUTIVE ENGINEER (SEW)
 BALDIA TOWN, KW&SB

OFFICE OF THE EXECUTIVE ENGINEER WATER BALDIA TOWN
KARACHI WATER AND SEWERAGE BOARD.

NO.EE/W/B.T/Acctt:/K.W.&.S.B./2013/11

Dated. 18-3-2013

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


(9)

SUBJECT:-PROVIDING & SUPPLYING OF BAMBOOS FOR THE MAINTENANCE
OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN-3.

LETTER OF COMMENCEMENT

Consequent upon the letter of acceptance vide No. KW&SB/CE/West/2013/11 dated:-21-02-2013, you are hereby directed to commence the work in strict accordance with the contract with the expedition and diligence. The date of commencement of work shall be reckoned from the 14th day of the receipt of this letter.

You are hereby directed to start the work immediately and complete the within stipulated work period. If you fail necessary penalty for Rs.500/= per day shall be imposed as per contract SPPRA Rules 2010.


EXECUTIVE ENGINEER (SEW)
BALDIA TOWN KW&SB

Copy to:-

1. Managing Director, KW&SB.
2. DMD (T-S), KW&SB
3. S.E. (Baldia Town) KW&SB.
4. Project Engineer/E.E. Baldia Town (W/D).
5. A.O. (West), KW&SB.


KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14599 I.D No.10213/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN W.E.F. 01/12/2012 TO 30/06/2013
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	20-12-2012

11 **BID OPENING REPORT**

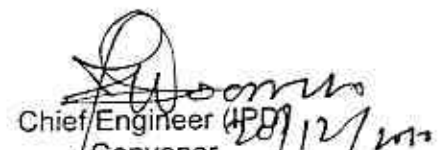
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Riaz & Co.	Rs.2,31,770/-	1 st Lowest	P.O # 7881797 HBL Nipa Chowrangi Branch Karachi Rs.4,500/- P.O # 5324946 Bank Al-Habib Ltd. Bahadurabad Branch Karachi Rs.300/-


 Accounts Officer (Distt. West)
 Member / Secretary


 S.E (Baldia Town)
 Member


 S.E (Civil) D & E
 Member


 Chief Engineer (Distt. West)
 Member


 Chief Engineer (IPD)
 Convener

**OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

Rate amount : On Item Rate basis
 Limit : 07 Months
 Penalty for delay : 500/- P/day
 Tender Cost : Rs.500/-
 Date of Opening : 20/12/2012

Quotation / Tender issued to:-
 M/s Riaz & Co.
 Receipt No. _____ Dt. _____

Tender dropped by NIJZ AHMED
 Upto 1:30 PM & opened on 20/12/2012
 PM in office of Asst. Engineer (West)
 (IP&D), Block "B" Sharah-e-
 Faisal KW&SB, Karachi.

Name of Work : PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN THE AREA OF BALDIA TOWN W.E.F 01/12/2012 TO 30/06/2013

S. No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1.	Supply of Bamboos 3 1/2" dia to 4" dia and 25' Rft length including GST	602 Nos	= 377/-	Each	226954/-
2.	Transportation charges from Keamari to Baldia Town Office i/c loading unloading etc complete.	602 Nos	= 08	Each	= 4816/-

TOTAL Rs. = 231770/-

Executive Engineer (Sew)
Baldia Town, KW&SB

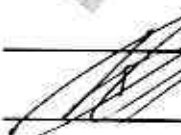
I/We hereby Quoted amount on item rate basis Rs. = 231770/-
 (in words) Two lac thirty one thousand seven hundred seventy only
 Signature of Contractor _____
 Address: Riaz & Co.
 Cell No. _____

P.O. No. 5324946 dt. 30/12/2012 Rs. 300/- Bank A/c. 4456
 P.O. No. 7881797 dt. 19/12/2012 Rs. 4500/- = 4800/- HBL N/Pa. Chohan
 Tender Received in Sealed Cover & Opened by Opening Committee-1
 Payorder of the E/Money attached Rs. 4800/- dt. 30/12/2012 At H-5/6
 No. Cutting or Overwriting appears
 Contractor has Quoted 231775/- (Rupees: Two lac thirty one thousand seven hundred seventy only)
 (Item Rate Basis)
 A.O. Member/Secretary To CE(West) KW&SB
 CE(WEST) KW&SB Member
 SE(B-T), KW&SB Member
 SE(Design), KW&SB Member
 CE(WEST) KW&SB Convener

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

(3)

1 NAME OF THE ORGANIZATION/DEPTT.	KARACHI WATER & SEWERAGE BOARD
2 PROVINCIAL/LOCAL GOVT/OTHER	-----
3 TITLE OF CONTRACT	Providing and Supplying of Bamboos for Maintenance of Sewerage System in Site Town
4 TENDER NUMBER	SPPRA Sr No.14599 I.D 10213/2012
5 BRIEF DESCRIPTION OF CONTRACT	Supplying of Bamboos for Improvement of Sewerage System in Site Town.
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Rs.2,49,696/-
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.2,49,696/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	 Months 07 (Days)
10 TENDER OPENED ON (DATE & TIME)	20-12-2012 at 2:30 P.M
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	01 (One)
12 NUMBER OF BIDS RECEIVED	01 (One)
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	01 (One)
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/s. S.O.H Construction L-631 Sector 5A/4 North Karachi
16 CONTRACT AWARD PRICE	Rs.1,52,592/-


KASHIF AHMED
Drive Engineer
U.S. Town (SEW) K.W.S.B.

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

1st M/s. S.O.H Construction

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD
OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

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

Yes	Sr No. 14599 I.D 10213/2012
No	

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

(If

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

22 NATURE OF CONTRACT

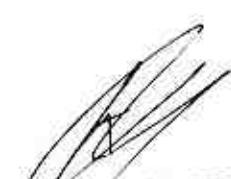
Local Int.

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

Yes No

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

Yes No


KAGNIF AHMED
Executive Engineer
SITE Town (SEW) K.W.S.B

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

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

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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


KASHIF AHMED
Executive Engineer
SITE Town (SEW) K.W.S.B.

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

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

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

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

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


KASHIF AHMED
Executive Engineer
SITE Town (SEW) K.W.S.B.

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 CHIEF ENGINEER (IP&D)

(3)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.14599 I.D No.10213/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SITE TOWN W.E.F. 01/12/2012 TO 30/06/2013
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	20-12-2012

Musaw
KARACHI WATER & SEWERAGE BOARD
Executive Engineer
SITE TOWN (S.E.W.) K.W.S.B.

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.S.O.H Construction Co.	Rs.1,52,592/-	1 st Lowest	At Par	Substantially Responsive	P.O # 6576035 HBL Rizvia Society Nazimabad Branch Karachi Rs.3,200/-

The concerned bidder is being informed accordingly.

M/s. S.O.H. Construction Co. was declared as the Single lowest responsive bidder.

Estimate prepared on the basis of Sindh Government Composite Schedule of Rates 2012.

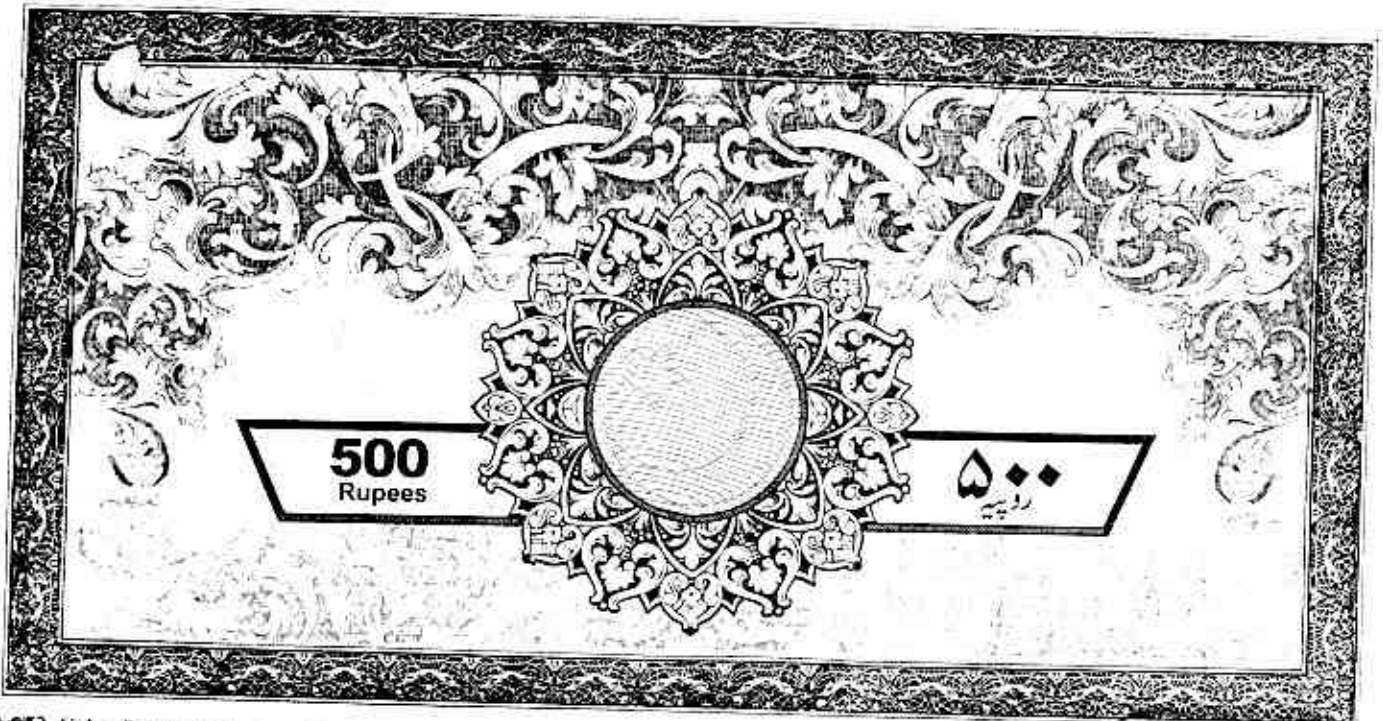
[Signature]
Accounts Officer (Distt. West)
Member / Secretary

[Signature]
S.E (SITE Town)
Member

[Signature]
S.E (Civil) D & E
Member

[Signature]
Chief Engineer (Distt. West)
Member

[Signature]
Chief Engineer (IPD)
Convener



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza,
 Gulshan-e-Iqbal, Block 14, Karachi.

30 JAN 2013

3

No. 77583 Date

Issued to with Address.

Through with address.

Purpose:

Attached:

Signature & Stamp:

ABDUL REHMAN KHAN
 ADVOCATE

AGREEMENT

THIS CONTRACT AGREEMENT (herein after called the agreement) made on the _____ day of _____ 2013 between Karachi Water and Sewerage Board, by their representative CE (Distt: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor **Mr. Nadeem**, carrying on business under the name and style of **M/s S.O.H Construction Co.** being maintenance his office at #L-631 Sector 5A/4 North Karachi, Karachi (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz **"PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SITE TOWN"** has accepted a Bid by the Contractor for **Rs.1,52,592/-** (Rupees One Lac Fifty Two Thousand Five Hundred Ninety Eight Only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz: **"PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SITE TOWN"**
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid.
 - (c) Conditions of Contract & Contract Data.
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ),
 - (e) The Specification: and
 - (f) The Drawings
 - (g) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.6576035 dated:18/12/2013 amounting to Rs.3200/- issued by Bank HBL, Rizvia Society Nazimabad Branch, Karachi. Deposited at A/C 25011-1 vide Challan No. Nil dated:15/01/2013 & as such 8% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender.

RASHID AHMED
 Executive Engineer
 SITE Town (SEW) K.W.S.B.


(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract.

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

Signed and Sealed and Delivered in the presence of.


FOR AND ON BEHALF OF CONTRACTOR


M/S S.O.F CONSTRUCTION CO.
L-631 Sector 5A/4 North Karachi

FOR AND ON BEHALF OF EMPLOYEEER

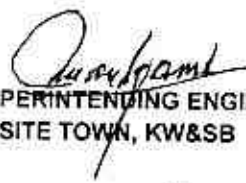

CHIEF ENGINEER (DISTT: WEST)
KW&SB
04/2/13


WITNESS OF CONTRACTOR


1. 
ADD: M/S. AT-Mapbar A/SO


RASHID AHMED
Executive Engineer
Town (SEW) KW&SB.

WITNESS OF EMPLOYER


SUPERINTENDING ENGINEER
SITE TOWN, KW&SB

2. 
ADD: M/S UNITY ASSOCIATES


EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB



**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (SEW)
KARACHI WATER & SEWERAGE BOARD**

I. No. 659036

Estimate amount : On Item Rate basis
Time limit : 07 Months 07 Days
Penalty for delay : 500/- P/day
Tender Cost : Rs.500/-
Date Of Opening : 20-12-2012

Quotation / Tender issued to:-
M/s S.O.H. Const. Co.
Receipt No. ___ Dt. 19/12/2012

Tender dropped in Tender Box
Upto 1:30 PM & opened by NAZ AHMED SHAIKH
PM in office of the Chief Engineer (IP&D), Block "B" Site Town Office
Faisal KW&SB, Karachi.

Name of Work: PROVIDING AND SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SITE TOWN W.E.F 01/12/2012 TO 30/06/2013.

S. No	Description of Work	QTY	Rate	Per Unit / Item	Amount in Rupees
1.	Supply of Bamboos 3 1/2' dia to 4" dia and 25' Rft length including GST	374 Nos	= 400/-	Each	149600/-
2.	Transportation charges from Keamari to Site Town Office i/c loading unloading etc complete.	374 Nos	= 08/-	Each	2992/-

TOTAL Rs. = 152592/-

KASHIF AHMED
Executive Engineer
SITE TOWN (SEW) K.W.S.B.

Executive Engineer (Sew)
SITE Town, KW&SB

I/We hereby Quoted an Amount of Rs. 152592/- On item rate basis.
In words One Lakh Fifty Two Thousand five hundred ninety two only
Signature of Contractor [Signature]
Address: M/S. S.O.H. Const. Co.
Cell No. L. 631 Sector 5/4 North Karachi.

P.O. No: 6576035 dt. 18/12/2012 H.O.L. Rizviya Society No. 12.

Rs. 152592/- (Rupees One Lakh Fifty Two Thousand five hundred ninety two only)

[Signature] 20/12/2012

[Signature] 20/12/2012

[Signature] 20/12/2012