

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. KW4SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Supply of Bamboos
- 4) TENDER NUMBER I.D 297/2013
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME M.D KW4SB.
- 7) TENDER ESTIMATED VALUE Rs. 7,73,300/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 7,73,300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 20/3/2013. 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 Nos.
- 12) NUMBER OF BIDS RECEIVED 2 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Honest Associates
- 16) CONTRACT AWARD PRICE Rs. 7,71,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| 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 (KW4SB)

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

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

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

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

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

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 DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 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"/>
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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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF 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	
No	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 28/5/13

Signature & Official Stamp of
Authorized Officer



ANWAR ALI

Executive Engineer Clifton, (Sew)
Saddar Town, Karachi

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)
(CLIFTON, DISTRICT SOUTH)

No.EE/SEW/CDS/KW&SB/2013/06

Dated: 28/05/13

M/s. Honest Associates,
Karachi.

WORK ORDER

SUBJECT: SUPPLY OF BAMBOOS FOR MAINTENANCE FOR EXISTING SEWERAGE SYSTEM FOR UC NO.9, 10 & 11, CLIFTON / SADDAR TOWN.

Consequent upon the submission of the formal acceptance of your side the condition of Contract and Letter of Acceptance, you are here by directed to supply bamboos in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 days.

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
(K.W & S.B)

Copy to:-

1. C.E. District South, KW&SB.
2. S.E. Saddar, District South, KW&SB.
3. Budget Office, KW&SB.
4. M/s. Honest Associates.
5. Office Copy.

RECEIVED THE LETTER

M/s. Honest Associates

Signature: _____
Proprietor: _____
Dated: _____



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON, DISTRICT SOUTH)

No.EE/SEW/CDS/KW&SB/2013/06

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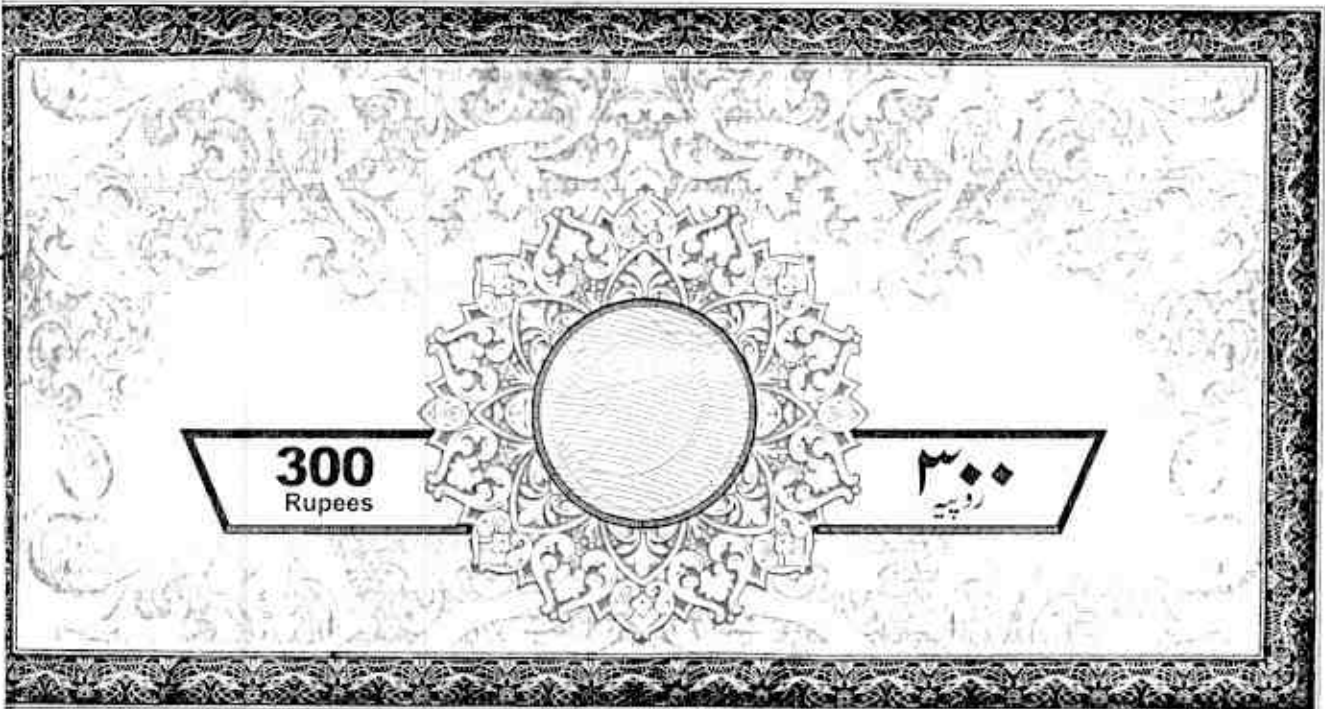
RECEIVED THE LETTER

M/s. Honest Associates

Signature: _____
Proprietor: _____
Dated: _____



Refere



SALEEM Stamp Vamoor

85, Shop No. 1, K. W. & S. B.

e-lab Block 14

0842

In Address

Zohaib Ahmed Khan

Signed and Sealed

and Delivered by the.

For and on behalf of

EMPLOYER

For and on behalf of

CONTRACTOR

M/S. HONEST ASSOCIATES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

M/S. Techa Enterprises

PROJECT COORDINATOR

M/S. Irfan & Co.

M/S. Irfan & Co.

M/S. Irfan & Co.

M/S. Irfan & Co.

M/S. Irfan & Co.

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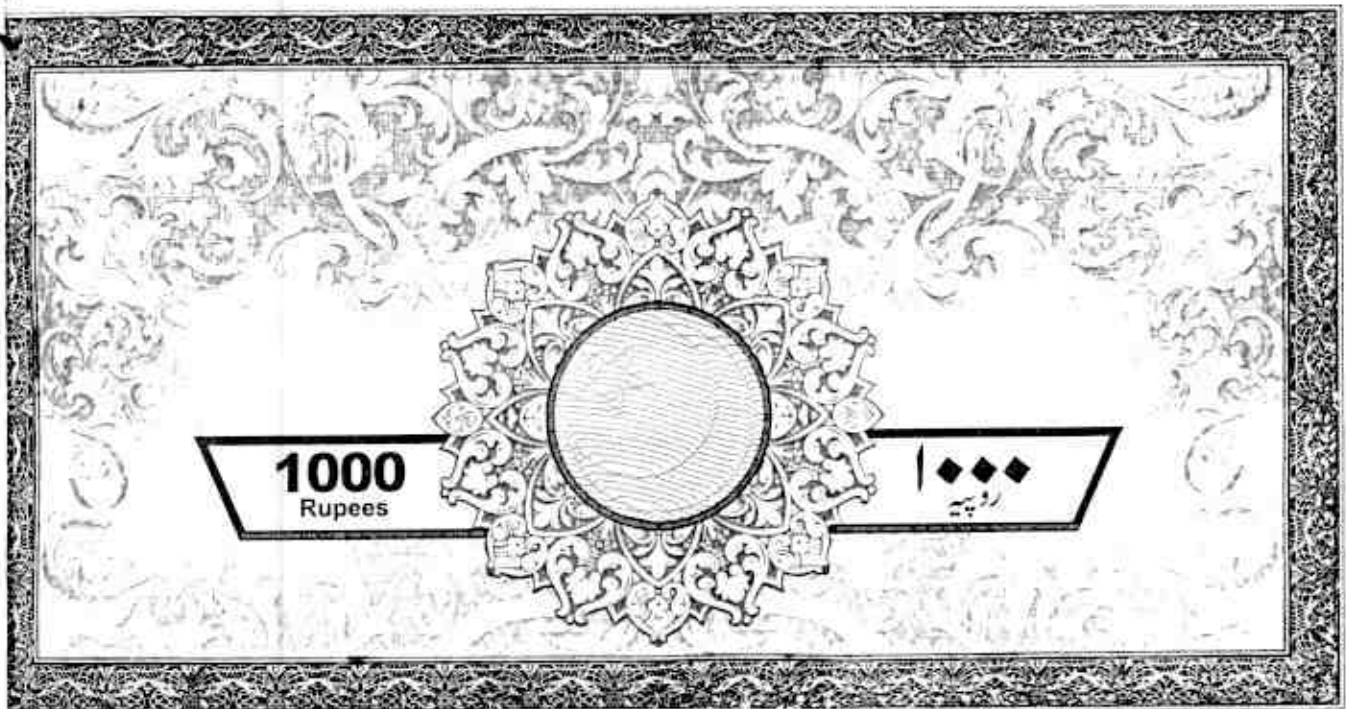
M/S. Irfan & Co.

M/S. Irfan & Co.

M/S. Irfan & Co.

M/S. Irfan & Co.

M/S. Irfan & Co.



ED SALEEM STREET
No 83, Shop No. 3, 1st
Floor, 1st Floor, 1st Floor

22 MAY 2013

39197

NOW this Agreement witnesses as follows:-

MUHAMMAD ARIF

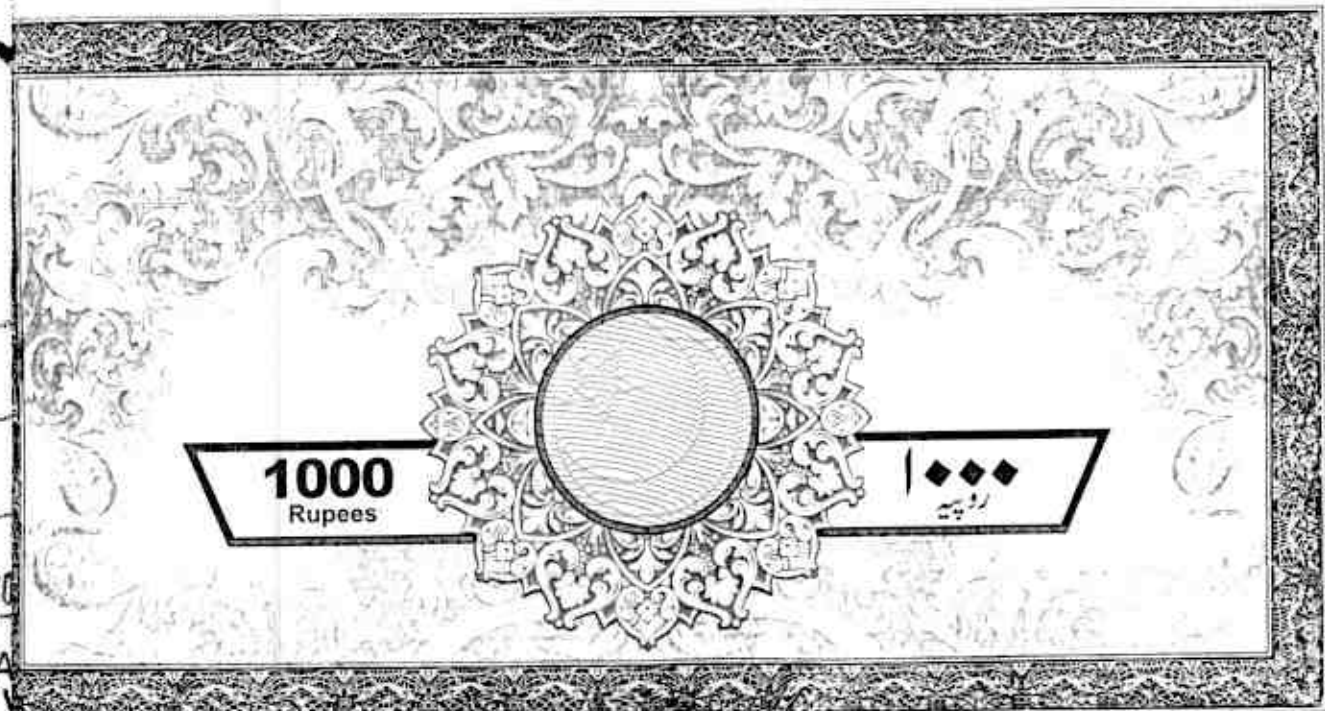
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. NAJAM IMRAN** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, 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/2013/48 dated: 23-05-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.



21 MAY 2013

SSIAN A
Officio

MS SALEEM Stamp Vendor
No 83, Shop No. 1, Karim Plaza
Nasir-e-Iqbal, Block 14, Karachi

22 MAY 2013

CONTRACT AGREEMENT

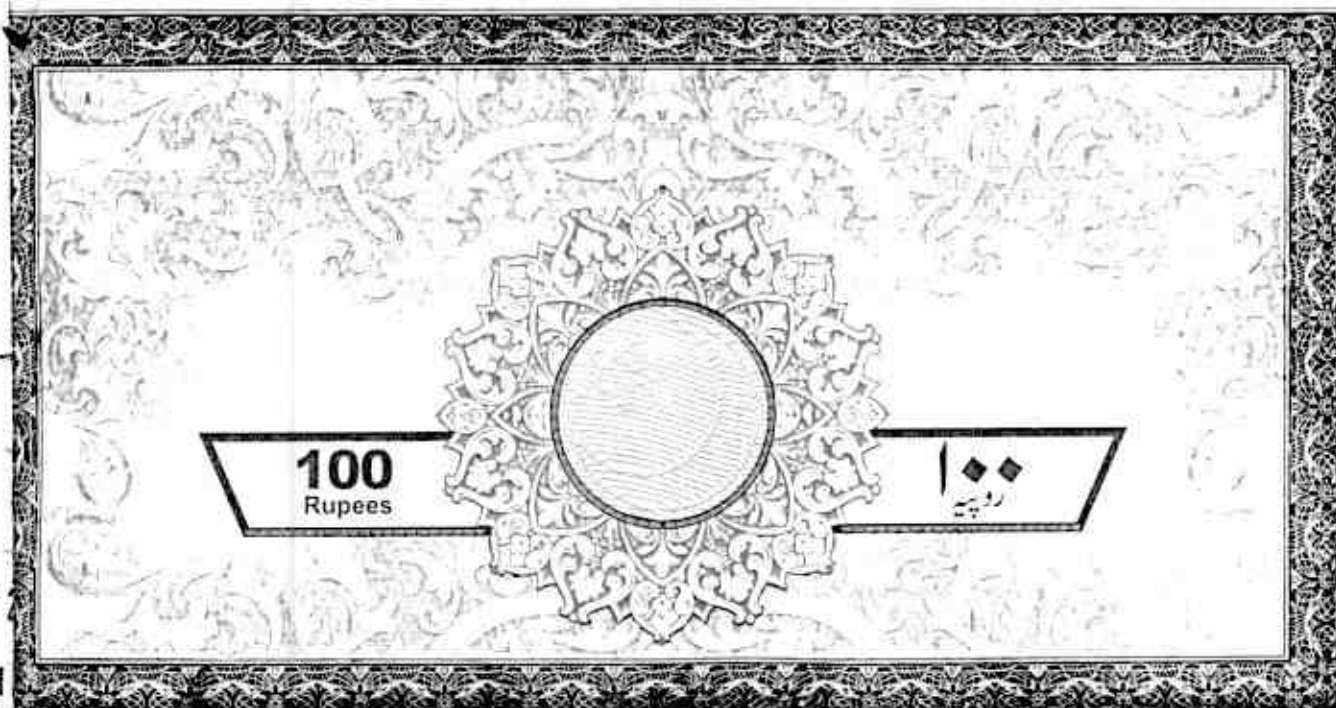
39200

SADARAT ALI SIDDIQUI

This CONTRACT AGREEMENT made the ____ day of ____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, 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. HONEST ASSOCIATES**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 By **"SUPPLY OF BAMBOOS FOR MAINTENANCE FOR EXISTING SEWERAGE SYSTEM FOR UC NO.09, 10 & 11 CLIFTON / SADDAR TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,71,400/= (RUPEES SEVEN LACS SEVENTY ONE THOUSAND FOUR HUNDRED 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.15,500/=** vide Pay Order No. **7957209 & 7957007**, dated: **20-03-2013 & 06-03-2013**, issued from **HBL Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.61,640/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



21 MAY

RUSSIAN
-Office

D SALEEM Stamp Vendor

No 85, Shop No. 3, Karim Plaza,
An-e-Iqbal, Block 13, K.W.A.S.B.

Date

138850

Zahid Ahmed Khan
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

SUPPLY OF BAMBOOS FOR MAINTENANCE FOR EXISTINGSEWERAGE SYSTEM FOR UC NO.09, 10 & 11 CLIFTON /SADDAR TOWN"

Rs.7,71,400/=

(RUPEES SEVEN LACS SEVENTY ONE THOUSAND FOUR
HUNDRED ONLY)"

INFAVOUR OF M/S. HONEST ASSOCIATES.

M/S. HONEST ASSOCIATES

EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR TOWN, DIST. SOUTH
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

S.No. 2546

ID 297/2013

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/21 published in "The Nation", daily "Nai Baat" and Daily "Hilal-e-Pakistan" dated:02-03-2013 SPPRA Serial No.15688 I.D No.11301/2013
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR MAINTENANCE FOR EXISTING SEWERAGE SYSTEM FOR UC-NO.9,10 & 11 CLIFTON / SADDAR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	20-03-2013

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Honest Associates	Rs.7,71,400/-	1 st Lowest	@0.246%Below	Substantially Responsive	P.O # 7957209 & 7957007 HBL Sindh Secretariat Branch Karachi Rs.15,000/- & Rs.500/-
2	M/s.Yasin Enterprises	Rs.7,77,100/-	2 nd Lowest	@0.491%Above	Un-Responsive	P.O # 7957207 HBL Sindh Secretariat Branch Karachi Rs.16,000/-

The all concerned bidders are being informed accordingly.
M/s. Honest Associates declared as the lowest responsive bidder.

(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (Distt. South)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

31

No.: _____

Date: 19-03-2003

o: 841

Pay Order No.: 7957162. Dated: 19-3-2003.

HBL Bank Seidh, Seatt. Branch

1000. (Rupees) one Thousand Only.

of KW&SB from M/s.: Honest Associates.

Amount of cost of quotation / tender documents for the work of Supply of Bamboo
required for Maintenance for existing
System, for WC-7, 10 & 11, Clifton/Saddar
Town.


T.R.N. Sign. & Stamp
Finance Department
K.W.S.B.

Amount of Rs. 5768400/-



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR, DISTRICT SOUTH.

OBJECT:-

SUPPLY OF BAMBOOS REQUIRED FOR MAINTENANCE FOR EXISTING SEWERAGE SYSTEM FOR UC-NO.9,10 & 11 CLIFTON / SADDAR TOWN.

Estimated Cost
 Time Limit
 Tender Cost
 Penalty

On Item Rate Basis.

Issued to M/S.

10 Days

Rs. 1000/-

Pay Order No.

Rs. 768400/-

Dated: 19-3-2013.

TENDER CLERK
 Finance Department
 K. T. A. S. M.

ISSUING AUTHORITY

Sr.	Description of Work	Quantity	Rate		Per	Amount
			Amount in words	Amount in figures		
01.	Supplying Bamboos 25" long, 3 1/2 to 4" dia.	1900 Nos.	(400/-)	Four hundred only	Each	760000/-
02.	Transportation charges from kemari shop to town office clifton i/c loading & un-loading etc. Complete	1900 Nos.	(6/-)	Six only	Each	8400/-
TOTAL						768400/-

(Signature)
 EXECUTIVE ENGINEER (SEW)
 CLIFTON/SADDAR DISTRICT SOUTH
 (KW&SB)

I hereby quoted bid amount of Rs. (768400/-) - (Rupees in words Seven Lacs Sixty Eight thousand Four hundred only)

Signature of Contractor *(Signature)*

Address M/s Honest Associates

1. TENDER PRICE: Rs. 768400/-

2. RATE QUOTED: Rs. 768400/-

3. CUTTING OR OVER WRITING: Rs. Seven Lacs Sixty Eight thousand and

4. PAY ORDER ATTACHED/NOT ATTACHED: Full enclosed

P.O. No. 7957209 dt 20/3/13 Rs. 15000/- HBA - South West Branch.
 P.O. No. 7957007 dt 6/3/13 Rs. 500/- HBA

(Signature) 20/03/2013
 10. (S.M.K.)
 ADIA.
 KAR.

(Signature)
 S.E. (KML)

(Signature)
 S.E. (S.M.K.)

(Signature)
 CE I P D

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR, SADDAR DISTT. SOUTH

0969

OK

No. EE/SEW/C.S/D.S/KW&SB/2013/210

Dated: 29-03-2013.

The,
Director Capacity Building,
Sindh Public Procurement Regulatory Authority, (SPPRA),
Karachi.

**SUBJECT:- REQUEST FOR HOISTING OF EVALUATION REPORT FOR THE
WORK OF "SUPPLY OF BAMBOOS MAINTENANCE FOR EXISTING
SEWERAGE SYSTEM FOR UC-9, 10 & 11 CLIFTON / SADDAR TOWN.**

With reference of above mentioned subject Evaluation Report in original duly signed by procurement committee of KW&SB which has been re-constituted as per Rule-7, of SPPRA vide letter No. KW&SB/CE(IP&D)/2013/236. Dated:15/03/2013. (Copy Enclosed) for ready reference.

It is therefore requested to please Hoist the Bid Evaluation Report and Bid Opening Report Which Nit has already hoisted to Serial No,15688 and I.D No. 11301/2013.


EXECUTIVE ENGINEER (SEW)
CLIFTON / SADDAR DISTRICT SOUTH
KW&SB

Copy to:-

1. Chief Engineer District South, KW&SB.
2. Superintending Engineer, KW&SB.
3. Office Copy.

552
SPPRA INWARD DIARY
No: 01222
Dated: 29/3



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:	KWSB/DPR/2013/21 published in "The Nation", daily "Nai Baat" and Daily "Hilal-e-Pakistan" dated:02-03-2013 SPPRA Serial No.15688 I.D No.11301/2013
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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	Financial Bid Opening Date:	20-03-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Honest Associates	Rs.7,68,400/- ✓	1 st Lowest	P.O # 7957209 & 7957007 HBL Sindh Secretariat Branch Karachi Rs.15,000/- & Rs.500/- ✓
2	M/s.Yasin Enterprises	Rs.7,77,100/- ✓	2 nd Lowest	P.O # 7957207 HBL Sindh Secretariat Branch Karachi Rs.16,000/-

etc
20/03/2013
(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

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

[Signature]
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

[Signature]
(Muhammad Arif)
Chief Engineer (Distt. South)
Member

[Signature]
(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

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11	Financial Bid Opening Date:	20-03-2013

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The all concerned bidders are being informed accordingly.

M/s. Honest Associates declared as the lowest responsive bidder.

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Accounts Officer (Distt. South)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (Distt. South)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone # 99245161

No.KW&SB/CE(IPD)/2013/236

Dated: 15-03-2013

OFFICE ORDER

740
15-3-13

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No.Dir(Enf-I)/SPPRA/1-3/(GEN)/12-13/8001, dated: 26-02-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

S.No	Nominee	Position in P.C
1	Chief Engineer (IPD)	Convener
2	Chief Engineer (Concerned)	Member
3	Representative of D.G (TS) KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	Accounts Officer (Concerned)	Member / Secretary

The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

The Concerned office of Chief Engineer shall maintain the record of procurement proceedings as required under Rule-9 of SPPRA 2010.

Uniform criteria for assessment of bids shall be used by all the Procurement Committees, to ensure uniformity of assessment of similar items and works.

This modifies the earlier order bearing No.MD/KW&SB/2011/197/L dated:18-06-2011.

This issue with the approval of Managing Director, KW&SB.

Chief Engineer (IPD)
KW&SB

Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (LFA), KW&SB.
5. The P.S to Chairman, KW&SB.

✓ 6. The All Accounts Officer, KW&SB. (Encl)

Copy also to:

1. The Administrator, KMC.
2. The Chief Officer / Municipal Commissioner, KMC.
3. The Director General (T.S), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.

0969



Karachi Water & Sewerage Board
NOTICE INVITING TENDER
(ON ITEM RATE BASIS)

Name of Work	SUPPLY OF BAMBOOS REQUIRED FOR MAINTENANCE FOR EXISTING SEWERAGE SYSTEM FOR UC-9, 10 & 11 CLIFTON SADDAR TOWN.
Tender can be Purchased	Office of the Chief Engineer, Dist. South, KW&SB, at Head Office 1st Floor, Old KBCA Building, Behind Civic Centre Gulshan-e-Iqbal, Karachi, and the Office of Accounts Officer (Revenue), KW&SB at KW&SB Head Office, 1st Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi, as well as DMD (T/S), Office, KW&SB at Block "C", 9th Mile Karsaz, Shahrah-e-Faisal, Karachi between 9:00 a.m. to 1:00 p.m.
Bid Security	2% of Bid Security of the Quoted Bid / Cost in shape of Pay Order in favour of KW&SB.
Note	No tender will be issued on the date of opening of Tenders.
Tender Fee	Rs. 1,000/- Non-Refundable in shape of Pay Order in favour of KW&SB
Last date of Issuing	w.e.f 1st Holisting upto 19-03-2013 from 9:00 AM to 1:00 PM
Date of Receiving / Opening of Tenders.	20-03-2013 at 2:00 pm and opened at 2:30 pm
Place of Opening	Tenders will be opened by the Procurement Committee-I, at the Office of Convener / Chief Engineer (IP&D), KW&SB, at 9th Mile Karsaz, Shahrah-e-Faisal, Karachi
Source of Funding	KW&SB'S Own Funds.
Scope of Work	Improvement of Sewerage System

NOTE:- 1. The Procuring Agency may reject all or any Bids subject to the relevant Provision of SPPRA Rules-2010. 2. N.I.T can be seen / downloaded from SPPRA's website as well as on KW&SB's website. 3. If any undesirable circumstances arise on the opening date or Govt. declare the Holiday the Tender shall be opened on next working day at same time and venue.

KARACHI WATER & SEWERAGE BOARD

KWSB/DPR/2013/21



file-0334

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(CLIFTON/SADDAR, DISTRICT SOUTH)
DEFUNCT KDA OFFICE, NEAR BILAWAL HOUSE CHOWRANGI,
BEHIND BILAWAL HOUSE, KARACHI.
EX. ENGINEER CELL: 0300-2636342.

NO. EE/W/CDS/NIT/KW&SB/2013/03

Dated: 11-03-2013.


To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: - **NOTICE INVITING TENDER OF WORKS FOR UPLOADING OF SPPRA WEBSITE.**

NAME OF WORK: SUPPLY OF BAMBOOS REQUIRED FOR MAINTENENCE FOR EXISTING SEWERAGE SYSTEM FOR UC-9, 10, & 11 CLIFTON/SADDAR TOWN.

Enclosed please find herewith the Notice Inviting Tender for above mentioned name of work of **Costing below to One Million** for Up-Loading on Authority Website of Sindh Public Procurement Regulatory Authority (SPPRA) with **Rs.2000/=** of Pay order of ALLIED BANK (Citic center Branch) of Pay order No. AAA-11251735. The Tender has published already three different newspapers the press cuttings has enclosed.

Submitted please.


EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Chief Engineer (IP&D).
3. Superintending Engineer Saddar District South.
4. Director (I.T) KW&SB, with the request to hoisting on website please.
5. Office Copy.

SPPRA INWARD DIARY

No:

8500

Dated:

12/3

CFD

Figure 1



Karachi Water & Sewerage Board NOTICE INVITING TENDER (ON ITEM RATE BASIS)

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KARACHI WATER & SEWERAGE BOARD

KWSB/DPR/2013/21

ڪراچي واٽر اينڊ سيوريج بورڊ ٽينڊر گھرائڻ جو نوٽيس (آئيٽم ريت بنياد تي)



ڪم جو نالو	پوسي-9، 10 ۽ 11 ڪلشن / صدر ٽائون لاءِ موجوده سيوريج سسٽم لاءِ مشينينس لاءِ گھريل پائس (BAMBOOS) جي فراهمي.
ٽينڊر خريد ڪري سگھجن ٿا	چيف انجنيئر، ڊسٽرڪٽ سائوٿ KW&SB جي آفيس واقع هيڊ آفيس 1st فلور پراڻي KBCA بلڊنگ، پويان سرويٽ سينٽر ڪلشن اقبال ڪراچي ۽ اڪائونٽس آفيسر (روپيڊو)، KW&SB جي آفيس واقع KW&SB هيڊ آفيس، 1st فلور پراڻي KBCA بلڊنگ پويان سرويٽ سينٽر ڪلشن اقبال، ڪراچي سان گڏوگڏ DMD(T/S)، آفيس KW&SB واقع بلاڪ-9th ميل ڪارسان شاهراهه فيصل، ڪراچي صبح 9:00 وڳي کان منجهند 1:00 وڳي دوران
بيليجيوريٽي	KW&SB جي حق ۾ بي آرڊر جي صورت ۾ آڇ / لاڳت جي بڊسٽيگيوريٽي جو 2%
نوٽ	ٽينڊر ڪولڻ جي تاريخ تي ڪم ٽينڊر جاري نه ڪيو ويندو.
ٽينڊر في	KW&SB جي حق ۾ بي آرڊر جي صورت ۾ 1,000/- روپيا (هڪ هزار روپيا)
ايماء جي آخري تاريخ	پهرين اشاعت کان وٺي 2013-03-19 تائين صبح 9:00 وڳي کان منجهند 1:00 وڳي تائين
ٽينڊر جي وصولي / ڪولڻ جي تاريخ	2013-03-20 تي منجهند 2:00 وڳي ۽ منجهند 2:30 وڳي ڪوليا ويندا.
ڪولڻ جو هنڌ	ٽينڊر پروڪيورمينٽ ڪاميٽي - ا پاران ڪنٽرولر / چيف انجنيئر (IP&D)، KW&SB جي آفيس واقع 9th ميل ڪارسان شاهراهه فيصل، ڪراچي ۾ ڪوليا ويندا.
ٽنڊنگ جو ذريعو	KW&SB جا لون فنڊز
ڪم جي وسعت	سيوريج سسٽم جو سڌارو

نوٽ: 1: پروڪيورنگ ايجنسي SPPRA رولز-2010 جي لاڳاپيل فرقن سان مشروط ڪنهن به هڪ يا مڙني آڇن کي رد ڪري سگھي ٿي. 2: ٽينڊر گھرائڻ جو نوٽيس SPPRA جي ويب سائيٽ سان گڏوگڏ KW&SB جي ويب سائيٽ تي ڏسي / ڊائون لوڊ ڪري سگھبي ٿي. 3: جيڪڏهن ڪوئي به تاريخ تي ڪنهن ائوٽنڊز واقعي سبب يا سرڪار پاران عام موڪل جو اعلان ڪرڻ تي ٽينڊر آڇين ڪم ڪار واري ڏينهن تي ساڳي وقت ۾ هنڌ ڪوليا ويندا.

ڪراچي واٽر اينڊ سيوريج بورڊ

KWSB/DPR/2013/21



Allied Bank
0140
CIVIC CENTRE KARACHI

ALLIED BANKERS CHEQUE

NOT OVER PKR ***2,000.00***

ABC No. AAA 11251735

Date 11 MAR 2013

PAY

SINDH PUBLIC PROCUREMENT REGULATION 40

RUPEES

TWO THOUSAND ONLY

OR ORDER

Rs.

***2,000.00

Payable at issuing branch

Please debit Account No.

PKR1757100010140

of branch 0140

Authorized Signatory
IBS No

Authorized Signatory
IBS No

FOR ALLIED BANK LIMITED

⑈11251735⑈0140140⑈00017571000100000⑈010⑈