

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (ZONE-I)


BID EVALUATION REPORT


1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference No: CDGK/ADVT/KW&SB-639/2010 & KW&SB/DPR-2010/63.
3. Tender Description/Name of Work/Item: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINACIAL YEAR 2010-2011, IN KORANGI TOWN.
4. Method of Procurement: Through Press (Single envelope system)
(Print & Electronic Media(SPPRA ID No. & News Papers names with dates)
5. Tender Published: "Daily Express, Daily Aaghaz". Date. 15-07-2010.
SPPRA ID No. 1793/2010.
6. Total Bid Documents Sold: 02 Nos.
7. Total Bid Received: 02 Nos.
8. Technical Bid Opening Date (if applicable): N/A.
9. No. of Bid Technically Qualified (if applicable) N/A.
10. Bid rejected: NIL.
11. Financial Bid Opening Date: 04-08-2010.

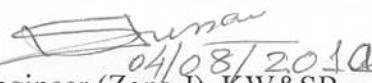
12. **Bid Evaluation Report.**

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION <input type="checkbox"/>	REMARKS
01	M/s. Usman Brothers	Rs.5,99,400/-	1 st	@11% above Est: Cost of Rs.5,40,000/-	Responsive Bid	—
02	M/s. Riaz & Co.	Rs.6,06,600/-	2 nd	@12.34% above Est: Cost of Rs.5,40,000/-	Responsive Bid	—

Signature of the members of Tender Opening Committee.


Budget Officer, KW&SB
Member


Executive Engineer (SEW)
Korangi Town, KW&SB
Member


Staff Engineer (Zone-I), KW&SB
(Convener Tender Opening Committee)

Director (CB), SPPRA, GOS. w.r.t SPPRA ID No. 1793/2010.

with the request to upload on the SPPRA website.

Copy to:

SPPRA INWARD ID No. 281272011
Date: 28/07/2011
Singh P. Singh
Regulatory Authority



**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN ZONE-I
SEWERAGE WING**

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: EE (SEW)/K.T/KW&SB/2011/724

DATE: 21-6-2011

APPROVA INWARD DIARY
SPPRA
ACCTTS
REGULATORY AUTHORITY GOVT. OF SINDH

✓
TO
DIRECTOR CP (SPPRA)
KARACHI.

SUBJECT: SUPPLY BAMBOOS FOR THE MAINTENANCE OF SEWERAGE
SYSTEM FOR FINANCIAL YEAR 2010-2011 IN KORANGI TOWN.
REF: SR.NO.6178 TENDER ID 1793/2010

Enclosed please find herewith file copies of bamboos submitted please.

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB

COPY TO:-
1-C.E (ZONE-I), KW&SB
2-DIR (ACCTTS), KW&SB
3-S.E (KORANGI TOWN), KW&SB
4-OFFICE COPY.



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KORANGI TOWN KW&SB

NO:EE/ SEW /K.T/KW&SB/

DATED: 15-6-2011

M/S: USMAN BROTHER

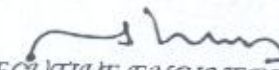
FINAL WORK ORDER

NAME OF WORK: SUPPLY BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR FINANCIAL YEAR 2010-2011 IN KORANGI TOWN.

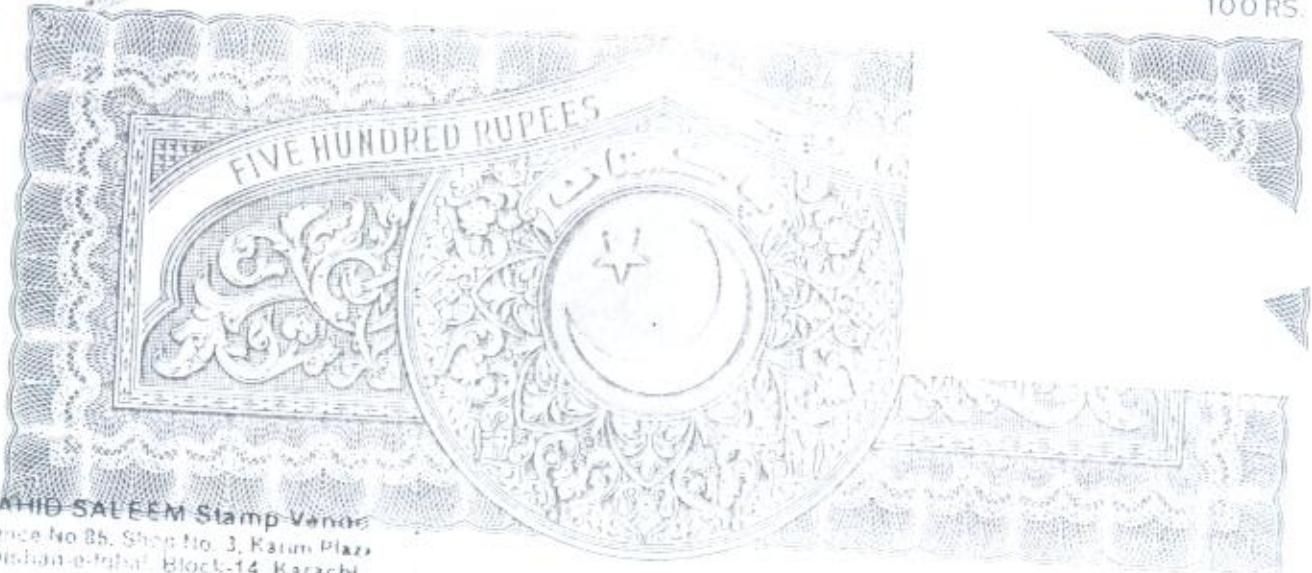
REF SANCTIONS NO: CE/ZONE-I/KW&SB/TENDER/A.O/2011/24 DATED: 06-06-2011

Your tender dated 4-8-2010 has been approved by the competent authority, as per your quoted rate 5,99,400/- the S/R amounting to Rs: 2,50,000/- TWO LAC FIFTY THOUSAND ONLY. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 15 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-CE (ZONE-I) KW&SB
2-S.E (K.T) KW&SB
3-A.D.A KW&SB



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

No. 123102 Date

11 JUN 2011

Stamp Vendor's Signature: Shahid Saleem
Stamp Vendor's Name: Shahid Saleem
Stamp Vendor's Address: As per contract
Stamp Vendor's Phone No: 1802

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and emption of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signed, Sealed and Delivered by the.

For and on behalf of

CONTRACTOR

Signature U.S. Usman
Mr. Muhammad Usman

For and on behalf of

EMPLOYER

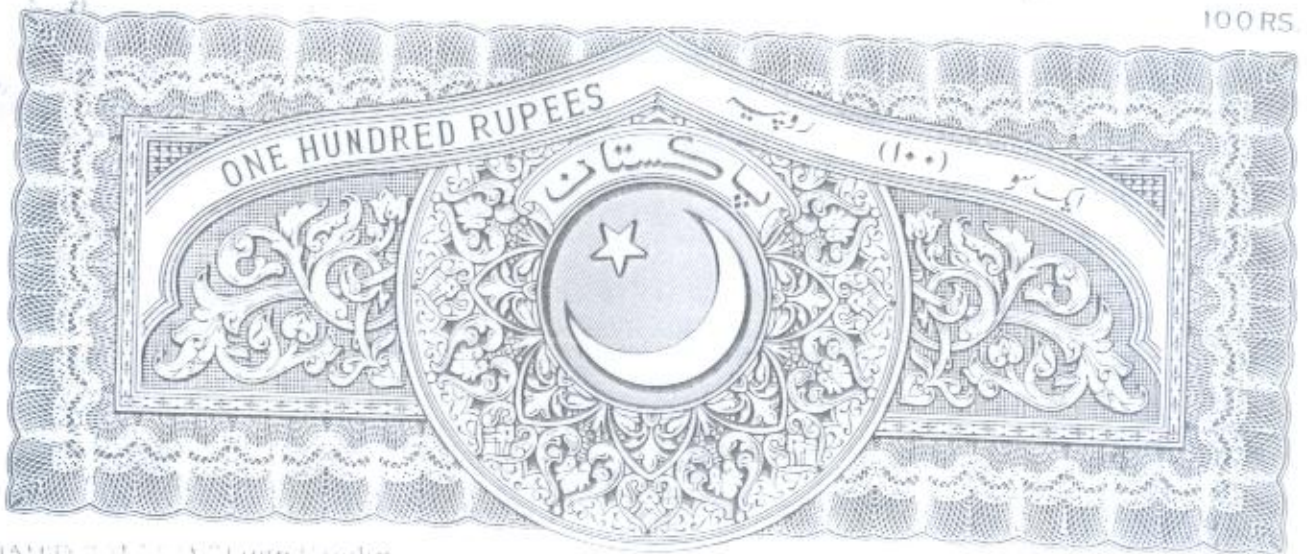
Signature Imran Asif 15/06/2011
Imran Asif
Chief Engineer
(Zone-1), KW&SB

WITNESSES OF CONTRACTOR

1. M/s. W. Iqbal & Bro.
2. M/s. S. M. Khan & Bro.

WITNESSES OF EMPLOYERS

Roshan Din Memon
Mr. Roshan Din Memon
Executive Engineer (Sew)
Korangi Town, KW&SB
Abdul Rahim Khati
Abdul Rahim Khati
Superintending Engineer
Korangi Town, KW&SB



1000000

11 JUN 2011

AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 15-06- 2011, between the Karachi Water & Sewerage Board, Government of Sindh Represented by its Chief Engineer (Zone-1), KW&SB (hereinafter, part called the Board (which expression shall include their successors) of the one part and Proprietor Mr. Muhammad Usman carrying on business under the name and style of M/s. Usman Brothers, being maintaining his office at 28 First Floor Rafiq Centre Abdullah Haroon Road Saddar Karachi, (hereinafter called the "Contractor") of the other Part..

Whereas the Employer is desirous that certain Work, viz "SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2010-2011 IN KORANGI TOWN", has accepted a Bid by the Contractor for Rs.2,50,000/= (Rupees two lac fifty thousand only), on reduced scope of work instead of Original Cost of work Rs.5,94,000/-, 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 area respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - a. The sanction vide No. CE/ KW&SB/ZONE-1/TENDER/AO//2011/24
Dated:-06/06/2011.
 - b. The completed Form of Bid alongwith Schedules of Bid
 - c. The priced Schedule of Prices.
 - d. The Specifications, and.
 - e. The Drawing.
 - f. The Performance Security in shape of Pay Order vide No. 1500968 dated:-02/06/2010, amounting to Rs.3,000/-, issued by Askari Bank Gulshan-e-Iqbal Karachi Branch(0086) and Pay Order vide No. 3634984 dated:-03/06/2010, amounting to Rs.2,000/-, issued by HBL Malir Cantt, Karachi Branch, and Pay Order vide No. 0010670 dated:-17/07/2010, amounting to Rs.2,500/-, issued by UBL Model Colony, Karachi Branch and Pay Order vide No. 0010671 dated:-17/07/2010, amounting to Rs.2,500/-, issued by UBL Model Colony, Karachi Branch and Pay Order vide No. 0010672 dated:-17/07/2010, amounting to Rs.2,500/-, issued by UBL Model Colony, Karachi Branch, & and Pay Order vide No. 10208388 dated:-08/06/2011, amounting to Rs.12,500/-, issued by ABL M.A.H Society, Karachi Branch.



OFFICE OF THE CHIEF ENGINEER ZONE-1, KW&SB
Room No 302 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. CE/ZONE-1/ KW&SB /Tender /A.O/2011/24

Dated: 06/06/2011

M/s. Usman & Brothers
28 First Floor Rafiq Centre,
Abullah Haroon Road Saddar,
Karachi.

SANCTION LETTER

SUBJECT:- SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2010-2011 IN KORANGI TOWN.

REF:- Your Tender dated:-04-08-2010

The undersigned is pleased to convey sanction on reduced scope of work for an amount Rs.2,50,000/-, (Rupees two lac fifty thousand only), for the subjected work on item rate basis under SPPRA rule-2010, duly approved by MD, KW&SB at Para-71/n, instead of Original Cost of work Rs.5,94,000/-, as assessed by Director Design at para-36/n, and financially concurred-in by Finance Department, KW&SB vide para-77 to 89/n. The expenditure will be charged BG No. K-023-13 in current Financial Year 2010-2011. You shall be bound to abide time to time instruction issued by KW&SB.

You are hereby directed to furnish the Performance Guarantee from any scheduled Bank amounting to Rs.25,000/- being 10% of sanctioned cost of the contract. You are further directed to contact undersigned office for execution of contract agreement, the value of stamp paper will be Rs.750/- @0.30% of sanctioned amount which should be produced by you. In case of failure, the sanction shall stand cancelled and action under Contract rules shall be taken against you.


CHIEF ENGINEER
(ZONE-1), KW&SB

Copy to:-

1. SE (Korangi Town), KW&SB.
2. EE (Sew) Korangi Town, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB
5. Office Copy.

11/06/11

11/06/11

KARACHI WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE ***** L I P

DIARY NO : 3084
DIARY DATE (IN) 26/04/2011
RUN/OUT DATE : 26/04/2011

KORANGI
SEWERAGE SERVICE

EXPENDITURE : REPAIR & MAINTENANCE

BY PERMISSION OF M.D DATE/NO : 26 04 2011/000000*

TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
-------------------------	------------------	---

10,00,000

2,50,000

1

*

WORKS : SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM KORANGI

S :

[Signature]
DIRECTOR (ACCOUNTS) KWSB

EX-23

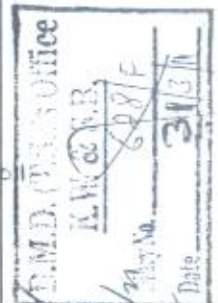
7704. Forwarded for attending the above observations and return for further info of this end please.

SUB:- SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR-2010-2011 IN KORANGI TOWN.

Sanction may be accorded amounting to Rs. 5,94,000/- (Rupees five lac ninety four thousand only) for the subjected work in favour of M/s Usman Brothers duly assessed by the Director (Design), KW&SB vide para-36/n, the expenditure is chargeable to BG No.K-023-13 for the financial year-2010-2011, may kindly be got obtained from MD, KW&SB in absence of KW&SB's Board being competent in this case as per delegation of powers under KW&SB Act-1996, alongwith the permission for obtained financial concurrence of current fiscal year-2010-2011 also the permission to convey the LOA/sanction to the contractor and execution of contract agreement by this office and approval may also please be obtained for preparing Item Note and placing before the KW&SB Board to regularize the instant case, please..



Handwritten signature
29/03/2011
CHIEF ENGINEER
ZONE-1, KW&SB



DMD(T/S)/KW&SB As per Section 13 of Act, 1996, the power to accept the purchase tender are as under:-

- ① upto 2,50,000/- M.D. (LWSS)
- ② upto 5,00,000/- Chairman (LWSS)
- ③ above 5,00,000/- Board

however, the case is submitted herewith for taking action as per above recommendation of CE(2-1) at Para 68/n please.

The M.D. (LWSS) in respect of the tender DMD(T/S) work might kindly be restricted up to Rs. 2,50,000/- and the call may kindly be put up accordingly.

Handwritten signature
DMD(T/S) CE(2-1)
31/3/2011

73 forwarded for financial concurrence in the light of approval of M.D. (LWSS) for purchase. *Handwritten signature*
31/3/2011

31/3/2011
Dir(A/C)

31/4/11
Handwritten signature

L.A.O.-II
Sl. No. 3084
18/4/2011

M.D. KW&SB
Sl. No. 729
14/4/11

CO-ORDINATOR
13024
Date: 16/04/2011

DIRECTOR ACCOUNTS
Date

L.A.O.-II

68

69

70

72

31/3/2011
DMD(T/S)

13/4



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN ZONE-I
SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

NO: EE (SEW)/K.T/KW&SB/2010/ 480

DATE: 23-12-2010

To,
M/S USMAN BROTHERS.

SUBJECT: SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE
SYSTEM FOR THE YEAR 2010-2011 IN KORANGI TOWN.

REF: Nil

With reference to above ,you are inform that the file of bamboos of this financing year 2010-2011 is in under process and not got finalized regarding total amount of the file too

In the light of above serious matter , it is to advised you to stop the further supplying of bamboos at once to avoid any financial problem in the future till further order.

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB


COPY TO:
1-C.E (ZONE-I),KW&SB.
2-S.E,KORANGI TOWN.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN ZONE-I
SEWERAGE WING
FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI

Month wise Details of Supplying of Bamboos for the FY 2010-2011 in Sewerage Korangi Town is as under:-

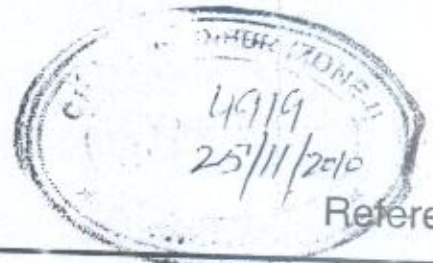
S.No.	Month	Quantity
01	August-2010	150 Nos
02	September-2010	150 Nos
03	October-2010	150 Nos
04	November-2010	150 Nos
05	December-2010	150 Nos
	TOTAL	750 Nos


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB



NOTE SHEET (Finance Department)

(5)



Paras

Reference

47

SUBJECT: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR 2010-2011 IN KORANGI TOWN IN FAVOUR OF M/S.USMAN BROS. FOR RS.5,94,400/-

48

The proposal has been examined and comments are as under:-

49

Terms and conditions have not been placed in the file under SPPR 2010.

50

CE may be requested to direct to concern staff to make sure to observe the principals of procurement as given in SPPR 2010 in accordance with the letter No.DMD(T.S)/KWSB/2010/335 dated 15.10.2010.

51

The proposal is for Rs.5,94,000/-which falls within the competency of Board. Therefore approval of competent Authority may be obtained.

52

Hence the proposal is returned un-concurred.

53

~~DIRECTOR~~

54

~~DMD(FINANCE)~~

55

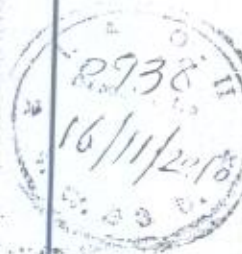
SE (Korangi)

[Signature]
25/11/2010

56

XEN (SW)K

[Signature]
SE (K)



NOTE SHEET

M.D. KW&SB

Diary No. 286
Date. 21/10/10

SUBJECT

(4)
Supply of bamboo for the maintenance of
sewage system for E.Y 2010, 2011
Korangi town

31 An estimate amounting to Rs. 54000/- was prepared by the concerned division on the basis of current market rate and statistics bulletin rates vide letter No.CE/IPD/KW&SB/2007/293, dated 23-01-2007, (PPRA rule), and was checked by this office for Rs. 54000/-

32 Subsequently tender through press were invited with the approval of competent authority of the KW&SB vide para 19/N.2 on item rate basis and opened on 04-8-10.

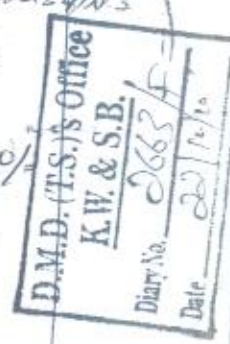
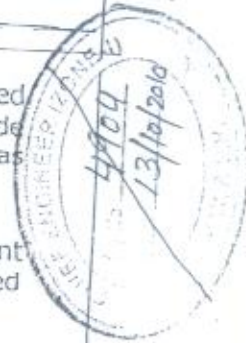
33 Two contractors participated in the bid and the lowest bidder M/s. usman Brothers quoted bid cost Rs. 599400/- vide para 24/N.3

34 The bid cost quoted by the lowest bidder are on higher side and as per prevailing policy the allowable amount has been assessed as Rs. 594000/-.

35 The ultimate cost comes to Rs. 594000/- instead of the bid cost i.e. Rs. 599400/-

Submitted for approval of the ultimate cost of work i.e. Rs. 594000/-
(Five lacs & ninety four thousand only)

Worked out on the basis of allowable market rate as per (PPRA rule).



33 SUB-ENGR:
D&E

[Signature]
31/8/10

38 *[Signature]*
E.E. (CIVIL)
D&E

39 *[Signature]*
S.E (CIVIL)
D&E

40 DIRECTOR (D&E)

[Signature]
01/10/10

[Signature]
11/9/10

CE (2-1)

41 DMD (T.S)

[Signature]
CE(2-1) 13/10/2010

(3) Approval of ultimate cost as worked out by the designer as per para 36/N as forwarded by E.E (2-1) vide para 37/N, may please be accorded.

44 The M.D. (KW&SB)

Approved
[Signature]

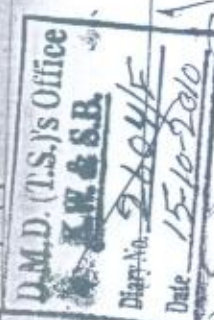
19.10.2010
D.M.D. (T.S.)

45 *[Signature]*
21/10/10
D.M.D. (T.S.)

46 *[Signature]*
21/10/10
Dir (A/C)

Forwarded for financial
consideration.

[Signature]
CE (2-1)



25
26
7
12/10/2010
0.938

4917
05/11/2010
12733
11/11/10

Measures
15-X-10
DO/DRS

OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) KORANGI TOWN KW&SB

NO:EE(SEW) K.T/KW&SB/2010/41

DATED: 4-8-2010

M/S: USMAN BROTHER

PROVISIONAL WORK ORDER

SUB: SUPPLY BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR FINANCIAL YEAR 2010-2011, IN KORANGI TOWN.

REF: YOUR TENDER DATED: 15-07-2010

You have been quoted the rate amounting to RS:5,99,400/- for supply of 1800 Nos Bamboos during the year 2010-2011 essentially required to maintain sewerage system in jurisdiction of Korangi Town, w.e.f August-2010 To June-2011

You are required to supply the Bamboos in this Town as per requirement subject to rates assessed by the Director (D&E) K.W. & S.B please.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:

1- SE KORANGI TOWN KW&SB

SUBJECT: SUPPLY OF BAMBOOS FOR THE MAINTAINANCE OF SEWERAGE SYSTEM FOR FY 2010-11 IN KORANGI TOWN. (12 MONTHS)

E/COST: ON ITEM RATES
 TIME LIMIT: UPTO 30.6.11
 Penalty: 500/-PerDay

M/S. Usman Brothers
 Tender Issued To M/S
 Receipt No. 7 Dt. 20-7-2010

M. AZEEM KHAN
 TENDER CLERK
 Revenue Accounts Section

S.NO	NAME OF WORK	QTY	RATE	AMOUNT
1-	Supply of bamboos dia 3 1/2" to 4" length 23 feet	1800Nos	320/-	576000/-
2-	Transportation Chagges from kemari to Town office i/c loading & unloading etc.	1800Nos	13/2	36000/-
				599400/-

EXECUTIVE ENGINEER (SE)
 KORANGI TOWN, KW&S.B

I/we Hereby quoted amount to **RS: 599400/-**

Five Lacs ninety nine thousand four hundred only

Signature and address of the contractor
 M/S Usman Brothers

Fe
 Pa
 No
 Col

Tender received in Sealed Cover & opened by me
 Payorder of the E/Money attached No. 0010672-70-71 dt 17/4/10 Rs. 2500+2500+25
 No. Cutting or overwriting appears 100988 dt. 2/6/10 Rs. 3000/- AS Keni Bank (008
 Contractor has quoted Rs. 599400/- (3684984 dt; 03/6/2010 HBL-1217R, 200
 (Payor five lac Ninety Nine Thousand four hundred only)

BO
 04

Staff Engineer (Z-I), KW&S.B.
 04/08/10

UBL-0845