



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST-B

Scheme-33 Gulshan-e-Iqbal Town, near Safari Park, Karachi

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/W.O/2018/ 25

DATED. 24-04-2018.

To,

M/s. Riaz & Co,
B-32, Noman Grand City, Block-17,
Gulistan-e-Jauhar,
Karachi.

Work Order

SUBJECT: - SUPPLYING OF BAMBOOS FOR SCHEME-33, FOR THE YEAR 2017 TO 2018, SCHEME-33.

It is informed that your tender dated 18-12-2017 has been accepted by Managing Director, KW&SB vide para-49/n, for an amount **Rs.2,49,000/- (Rupees two lac forty nine thousand only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2017/64 dated: 23-04-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **30 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/-, per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV, KW&SB

Copy to: -

1. SE (D-East-B), KW&SB.
2. AEE (Sew), Scheme-33, KW&SB.

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	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>SUPPLYING OF BAMBOOS FOR SCHEME-33, FOR THE YEAR 2017 TO 2018, SCHEME-33.</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 35422</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB*</u>
7	TENDER ESTIMATED VALUE	<u>RS. 2,44,800/-</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>30 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>18-12-2017 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT .AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Riaz & Co, B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>Rs.2,49,000/-</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	a) Single Stage One Envelope Procedūre. _____	<input checked="" type="checkbox"/> Domestic /Local
	b) Single Stage Two Envelope Procedure. _____	<input type="checkbox"/> Nil
	c) Two Stage Bidding Procedures. _____	<input type="checkbox"/> Nil
	d) Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/> Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, 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

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>		
No	S. No # 35422		

2. News Papers
(if yes, give names of newspapers and dates)

Yes			
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 BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE 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 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			
No	<input checked="" type="checkbox"/>		

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

Yes	
No	√

(If yes give details).

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

Yes	
No	√

(If yes, give detailed reasons).

34 DEVIATION FROM QUALIFICATION CRITERIA

Yes	
No	√

(If yes, give detailed reasons).

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of


 ABDUL HAO SEAIKH
 EXECUTIVE ENGINEER
 SCHEME-33 (SEW)
 K.W & S.B.

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.


Tele: 021-9205356, 021-99205369 & Fax 021-99206291

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals 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



DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.



RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.


WITNESS OF EMPLOYER

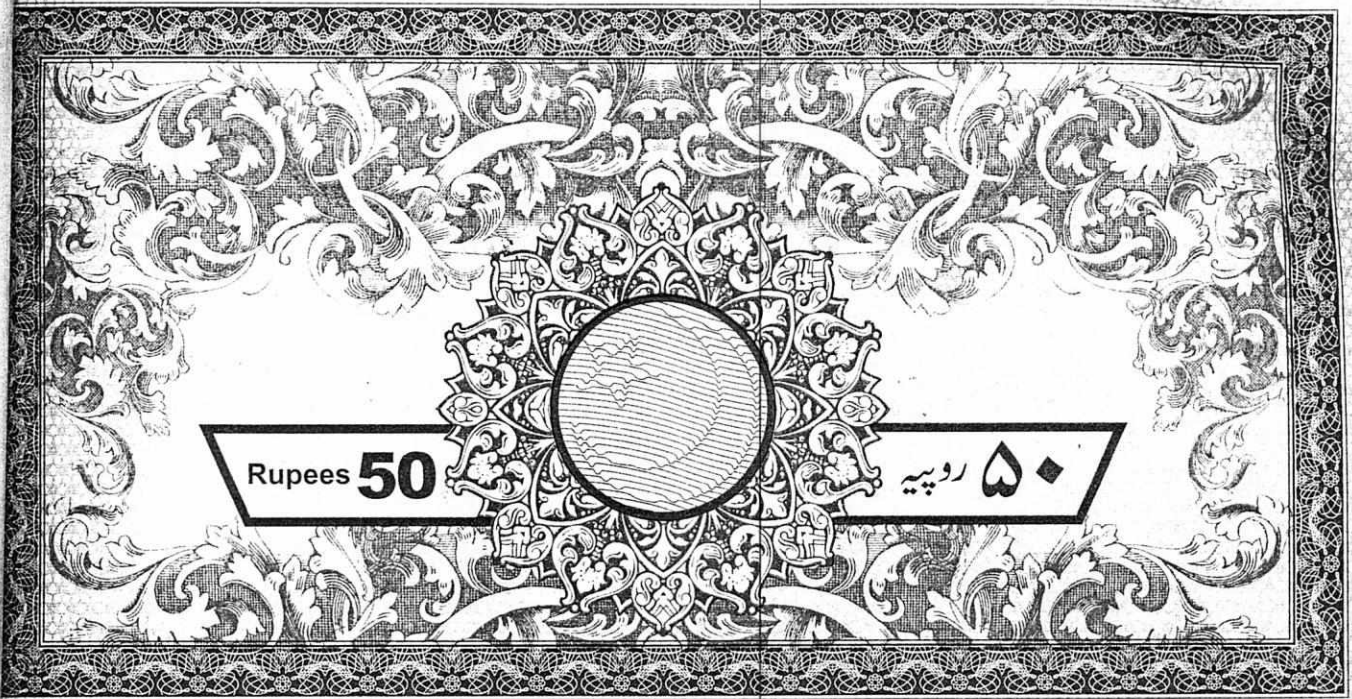
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB


M. A. F. Subi Prasad


EXECUIVE ENGINEER (SEW)
SCHEME-33, DISTRICT EAST-B
K.W.&S.B.


M. J. N. Subi Prasad



MUMAD UMAR S NOW with this Agreement witnesses as follows:-
6520 1 SEP 2017

RUPEES FIFTY ONLY

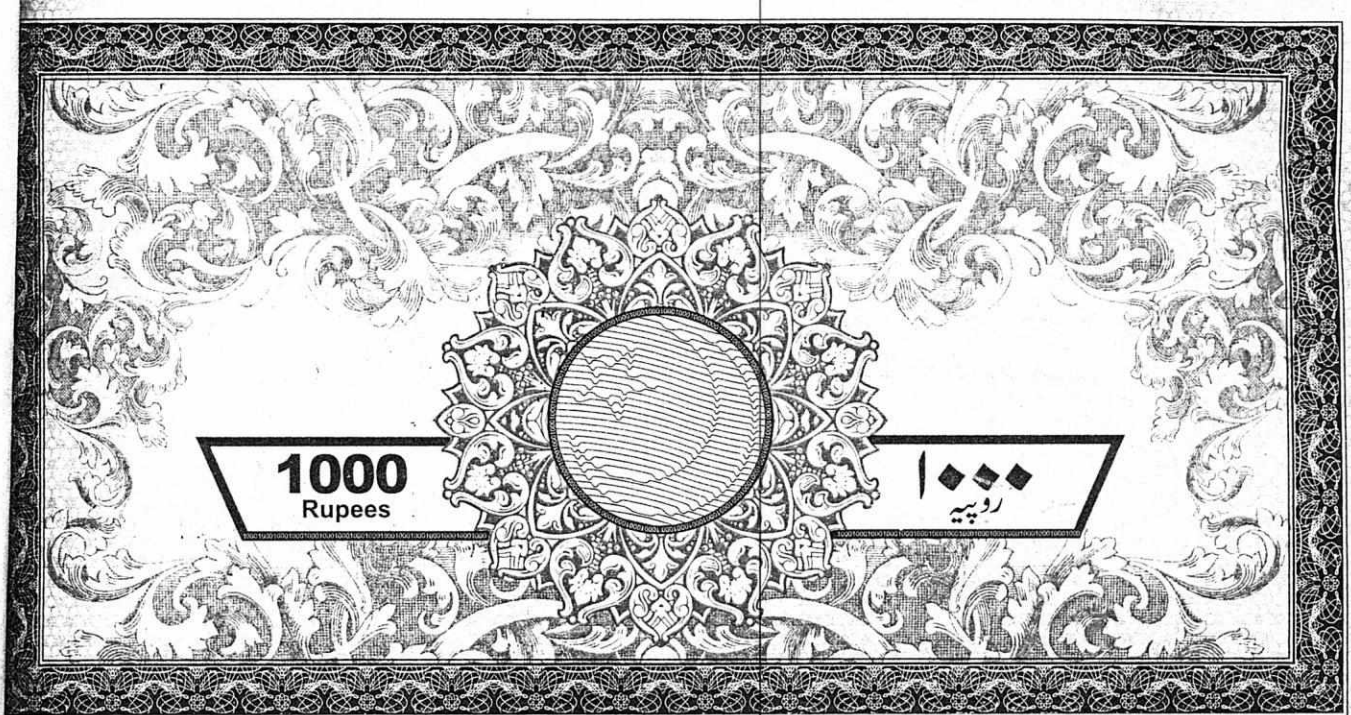
1. In this Agreement the words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. RIAZ AHMED** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR(T/S), 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.DMD/TS/SE/DE-B/W&S/KW&SB/2018/64 dated: 23-04-2018.
- 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.
- i). Time period is 90 Days.

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.



IMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT (RUPEES ONE THOUSAND ONLY)

No. 124, Shop No. 5-7, Msymar Tower
Gulshan-e-Maymar Karachi. 22 FEB 2018

0709010 CONTRACT AGREEMENT made the 23 day of 4 2018,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated
to Deputy Managing Director (T/S), KW&SB communicated vide O/O
NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016,
(hereinafter called the "Employer" which expression shall wherever the
responsibility so admits or required to deemed to include their successor) on the

one part as first Party **M/S. RIAZ & CO., having their office at B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi.** Represented by the **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 **"SUPPLYING OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2017 TO 2018, SCHEME-33"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,49,000/= (RUPEES TWO LACS FORTY NINE THOUSAND ONLY),** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35422.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.500/=,** vide Pay Order No. **04056372** dated: **18-12-2017,** issued from **Al-Habib Limited, Branch Karachi** remaining 8% for amounting to **Rs.19,900/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

Ref No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 64 Dated: -23-04-18

M/s. Riaz & Co.,

B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **SUPPLYING OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2017 TO 2018, SCHEME-33.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35422**, as recommended by the Procurement Committee-I, KW&SB, vide para--**26(01)/N to para-32(07)/N**, your bid for the subject is hereby accepted for the sum of **Rs.2,49,000/= (Rupees Two Lacs Forty Nine Thousand Only)**, duly concurred by the Finance Department, vide **para-38/N to para-47/N**. The expenditure will be charged from the Head of Account **B.G.No. 5373-13**, for the year 2017-2018.

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 on non judicial stamp paper for **Rs.872/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Riaz & Co.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Scheme-33, District East-B, KW&SB.


**DEPUTY MANAGING DIRECTOR (T/S
K.W.&S.B.**

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Scheme-33, District East-B, KW&SB.
3. Office Copy.

CHEQUE SECTION
K.W.&S.B.

NOTE SHEET

18/12

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Scheme 33 (New) Reference

Subject: SUPPLYING OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2017 TO 2018, SCHEME-33, KW&SB FOR RS.2,49,000/- IN F/O M/S. RIAZ & CO., CODE NO. (3608-20).


Allowed in line with DMD (F) of Para 47/W and brief by DMD (T/S) of Para 48/W.

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50 DMD (T/S)

51 DAO (Baru)

MD-KW&SB
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DMD (T/S)



NOTE SHEET
(Finance Department)
(7)



Reference

(Tenders through SPPRA website)

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SUBJECT: SUPPLYING OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2017 TO 2018, SCHEME-33, KW&SB, FOR RS.2,49,000/- IN F/O. M/S. RIAZ & CO., CODE NO. () 3608-20.

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The tenders have been examined and comments are as under:

The tenders, were invited through SPPRA Website under Rule 17 (1) of SPP Rules-2010, amended, 2017 with the prior approval of the M.D, KW&SB obtained at para-21/n.

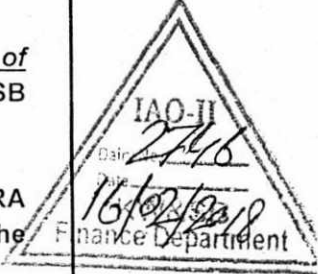
The NIT, hoisted on SPPRA Website on 27-11-2017 vide SPPRA S.NO.35422 and whereas, tenders have been opened on 18-12-2017 by the Procurement Committee-I, KW&SB.

According to para-31/n of the Procurement Committee-I, KW&SB two firms participated in the competition and M/s. Riaz & Co, declared 1st lowest responsive bidder on quoted bid price Rs. 2,49,000/-

The Procurement Committee-1, KW&SB, in its recommendations made at para-32/n evaluated the lowest responsive bid on Rs. 2,49,000/- in F/O M/s. Riaz & Co.

The expenditure is chargeable to B.G No. 5373-13 for the year 2017-18.

The proposal is concurred in subject to approval of the MD, KW&SB.



Subdt.

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I. A. O. II.

DIRECTOR ACCOUNTS.

DMD (FINANCE).

DMD (T/S).

May be approved subject to completing all needed requirements and audit. MD is competent.

Approval may kindly be accorded as recommended by Procuring committee, at para 32(7)/N, & BE (East)-B, at para 34/N, 35/N, the case is financially concurred in by IAO-II, Finance Deptt, KW&SB, vide para 38/N, to 47/N. P.C.

MD, KW&SB

[Signature]
DMD (T/S)

NOTE SHEET
(Finance Department)

(-6-)

Reference

SUBJECT:- SUPPLYING OF BAMBOOS FOR SCHEME-33
FOR THE YEAR 2017 TO 2018, SCHEME-33.

After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through press as well as Authority's Website of SPPRA at para-21/N-3. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35422**, has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order NO.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

In view of the above the case re-processed to accord the following approvals as under: -

- 1) To accord approval charge the expenditure from **BG.No. 5373-13 for Rs.2,49,000/= (Rupees Two Lacs Forty Nine Thousand Only)**, during the current financial year 2017-2018, with the permission to extend bid validity period for further 90 days and also for Financial Concurrence.
- 2) Permission for execution of agreement by the DMD (T/S) / C.E (W&S) KW&SB between KW&SB and **M/s. Riaz & Co.**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-26(01)N-4 to Para-32(07)N-5.**

Submitted please.

Baloch

SUPERINTENDING ENGINEER
DISTRICT EAST-B

I.A.O, KW&SB

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**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SCHEME-33 DIVISION
KARACHI WATER & SEWERAGE BOARD**

Schedule-B

NAME OF WORK: - SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2017 TO 2018.

Description	Qty	Rate		Unit	Amount
		Rupees in Figures	Rupees in Words		
Supply of Bamboos 25' long 3½" to 4" dia.	600 Nos	407/-	Four hundred seven ✓	Each	244200/-
Transportation i/c loading, un-loading from Kemari Shop to Town Office.	600 Nos	8/-	Eight ✓	Each	4800/-
TOTAL: -					249000/-

249000/-

[Signature]

Executive Engineer (Sew)
Scheme-33, K.W.&.S.B

I hereby Amounting to Rs. 2,49,000/- (in word) Two lac forty nine thousand

Signature & Stamp of the Contractor

Address: B-32 Nomen 078946 (Riaz & Company) Block 17 Gulshan-e-Sohar Karachi

[Stamp: Riaz & Company Proprietor]

1. Tender received in sealed cover / unsealed / ~~forward~~
2. Rate quoted @ Rs. 2,49,000/- Two Lacs
fourty nine thousand only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 04056372 Dated: 18-12-17 Rs. 5000/-

Bank Bank AL Hobab Billys heights
[Signature]
 D.D. (P.O. No. 04056372) 18-12-17
 K.S.B.S.B. Muz. S.D.

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