

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

NO.EE/SEW/C/D.S/KW&SB/2018/cP

Dated: 21-02-2018

M/S. Riaz & Co.,
Government Contractor,
Karachi.

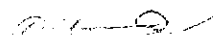
WORK ORDER / L.O.C

SUBJECT:- SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN CIVIL LINE, KASHMIR COLONY, MULTANI PARA & CANTT. AREAS, CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018.

Your Tender dated: **21-02-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs. 2,48,977/= (Rupees Two Lacs Fourty Eight Thousand Nine Hundred Seventy Seven Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **10 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, (Sew), Clifton, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

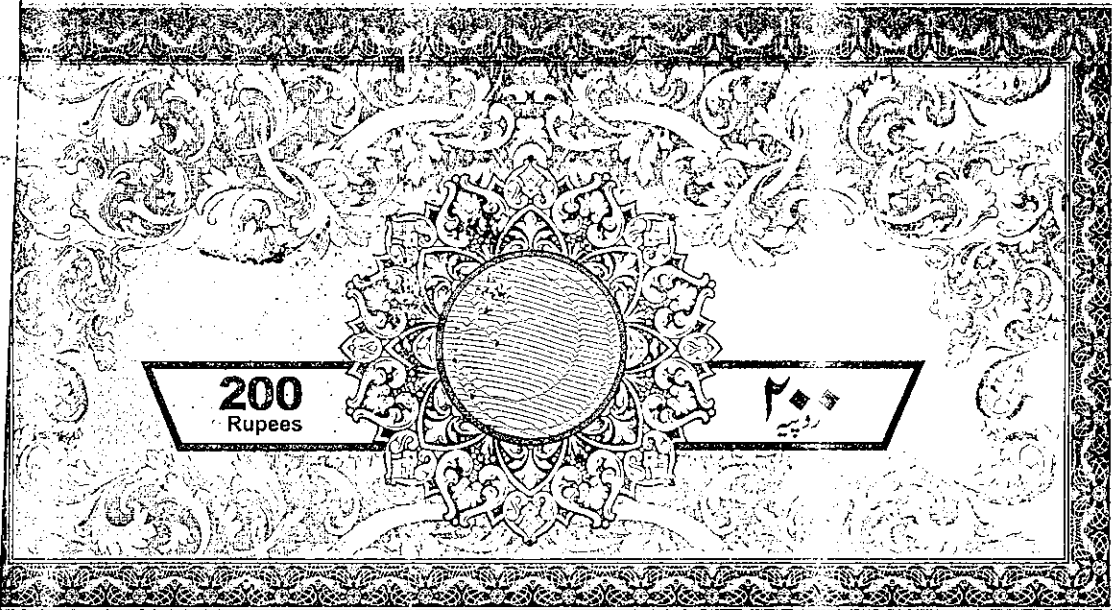

EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH,
K.W. & S.B.

Copy to:-

1. The Superintending Engineer, District South-B, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.



C225893



CASH AND STAMPS VENDOR

No. 10, Shop No. 10, Karim Plaza,

Apb, 14, Near City Centre, Karachi.

UTILIZED FOR THE WORK OF

03 MAY 2018

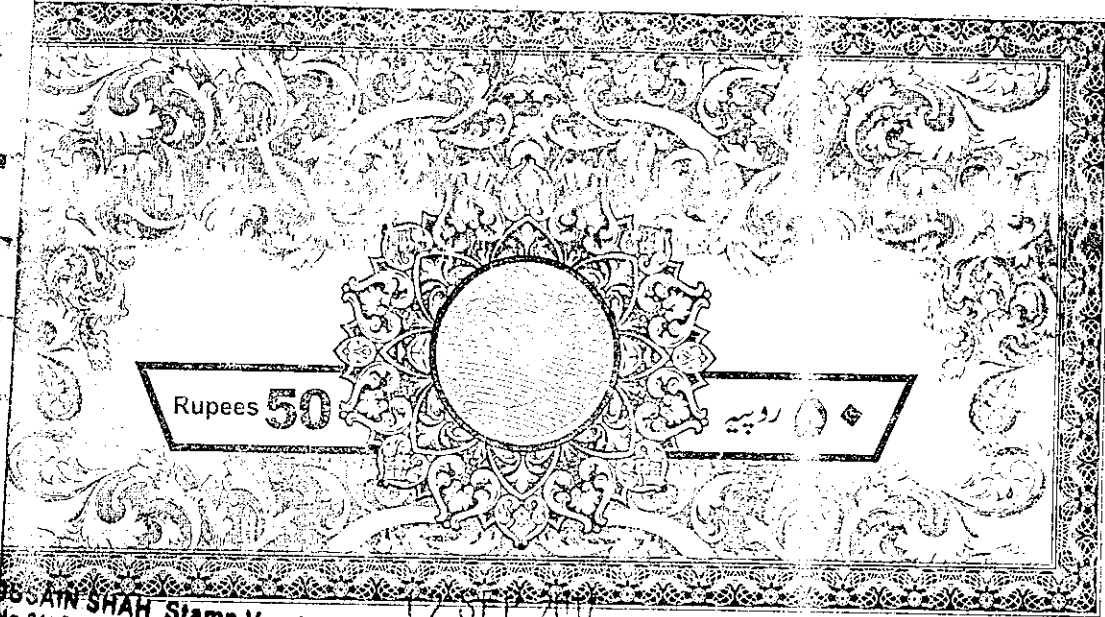
65404

Associate

**SUPPLYING OF BAMBOOS REQUIRED FOR THE
MAINTENANCE OF EXISTING SEWERAGE SYSTEM
IN CIVIL LINE, KASHMIR COLONY, HIJRAT
COLONY, MULTANI PARA & CANTT. AREAS,
CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-
2018.**

FOR AMOUNTING TO RS.2,48,977/=
**(RUPEES TWO LACS FORTY EIGHT THOUSAND NINE
HUNDRED SEVENTY SEVEN ONLY).**

M/S. RIAZ & CO



ABDUL SHAH Stamp Vendor
 No. 21, Office No. 505, 5th Floor,
 5th Floor, Opp. City Court Karachi
 DATE
 WITH ADDRESS
 WITH ADDRESS **Adnan Ali Sheikh**
 Advocate
 No. 2204/K.B.A
 ATTACHED
 DR'S SIGNATURE

12 SEP 2017

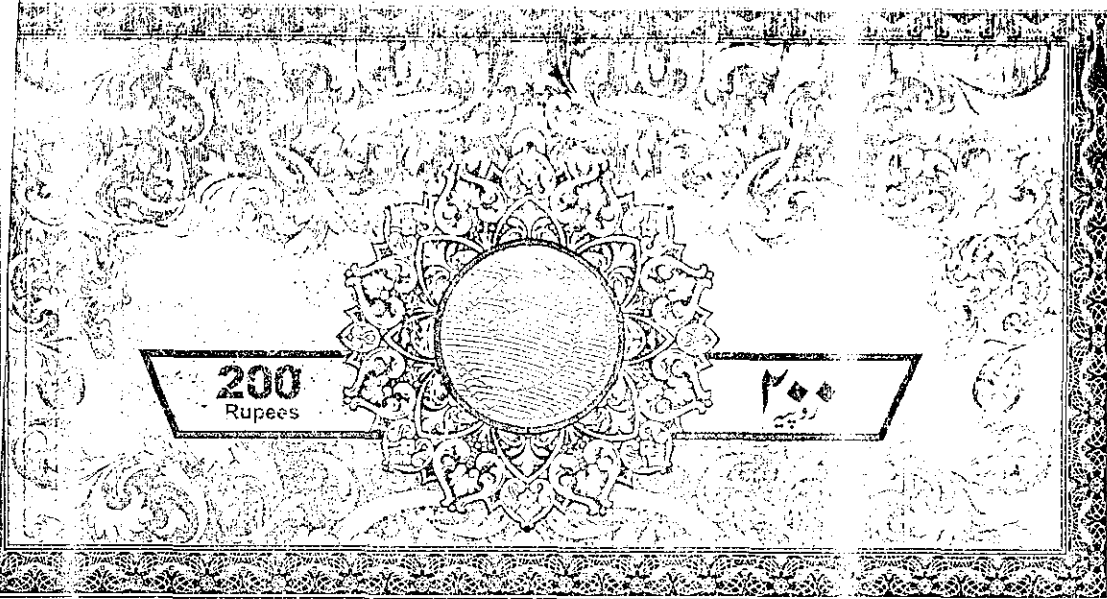
PROPERTY ONLY

UTILIZED FOR THE WORK OF

**SUPPLYING OF BAMBOOS REQUIRED FOR THE
 MAINTENANCE OF EXISTING SEWERAGE SYSTEM
 IN CIVIL LINE, KASHMIR COLONY, HURAT
 COLONY, MULTANI PARA & CANTT. AREAS,
 CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-
 2018.**

FOR AMOUNTING TO RS.2,48,977/=
**(RUPEES TWO LACS FORTY EIGHT THOUSAND NINE
 HUNDRED SEVENTY SEVEN ONLY).**

M/S. RIAZ & CO



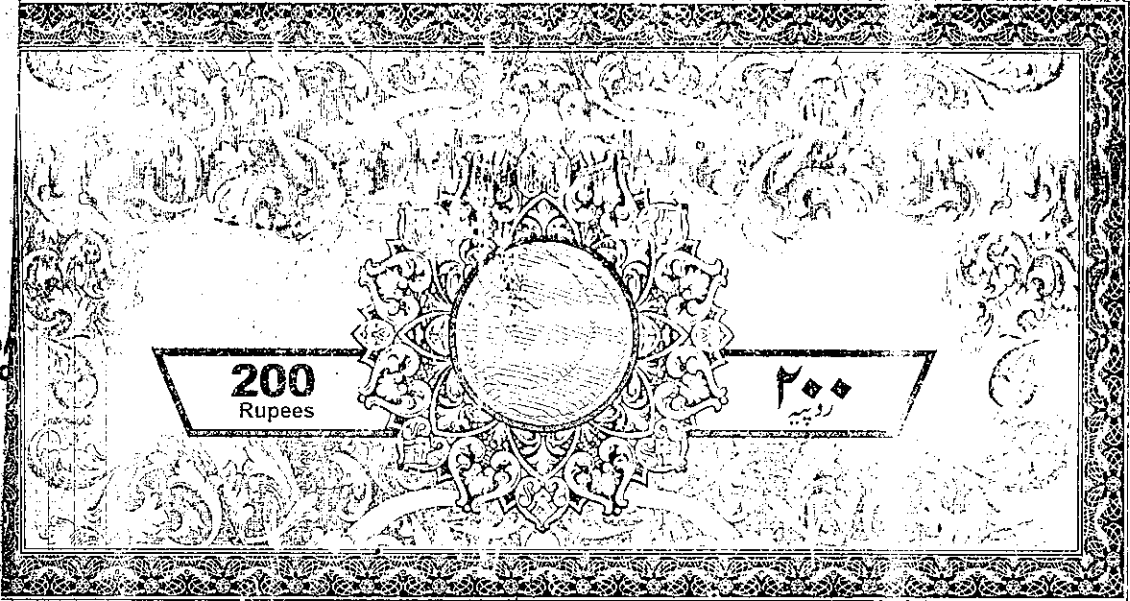
CONTRACT AGREEMENT

MR. AHMED SHAKH STAMP VENDOR
No. 12, Shop No. 10, Karim Plaza

This CONTRACT AGREEMENT made the _____ day of _____ 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 context so admits or required 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 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 / PROVIDING OF BAMBOOS FOR UC'S NOS. 26, 27 & 28 SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN CIVIL LINE, KASHMIR COLONY, HIJRAT COLONY, MULTANI PARA & CANTT. AREAS, CLYFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.2,48,977/= (RUPEES TWO LACS FORTY EIGHT THOUSAND NINE HUNDRED SEVENTY SEVEN 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.35622.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.5,000/-, vide Pay Order No.18677/17 dated: 13-11-2017, issued from Habib Bank Limited, KDA Civic Centre Branch Karachi remaining 8% for amounting to Rs.19,897/= 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 & Sewerage Board's contribution to be deducted from bill as per standard Operating Procedure (SOP)



08 MAY 2018
SAVWAR HUSSAIN
Office Vendor

AGREEMENT WITNESSES AS FOLLOWS:-
No. 123, Shop No. 16, Marina Plaza,
Majal, P.M-14, Nazim Centre Karachi

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.
Advocate

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/DS-B/W&S/KW&SB/2018/48 dated: 21-05-2018.
- 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 as 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.

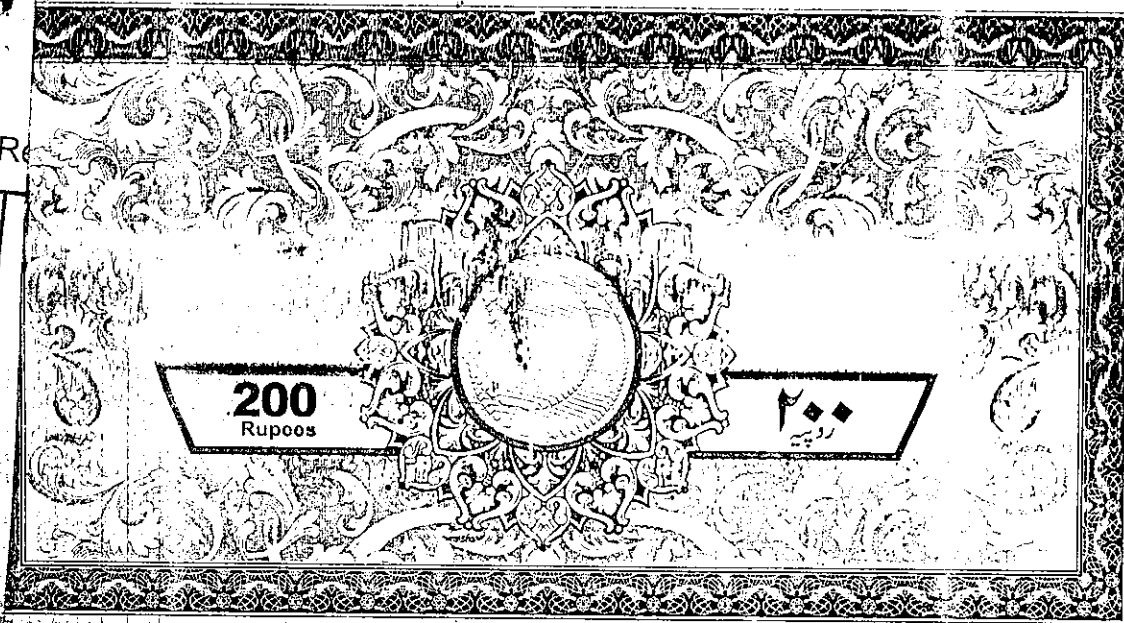
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]

C225892



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

and seals the day and year first above written.

RIAZ AHMED STAMP VENDOR
Office No. 123, Shop No. 16, Karim Plaza
Chen-o-Iqbal, B-14, Near (Signed)

Sealed and Delivered by the.

DATE 08 MAY 2018 65403

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB

[Signature]
M/S. RIAZ & CO.

[Signature]
EXECUTIVE ENGINEER (SEW)
CLIFTON, DIST. SOUTH-B
K.W.&.S.B.

[Signature]
Behzad Ent.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

Refer

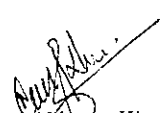
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36622 I.D No. _____
3	Tender Description/Name of Work/Item:	SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN CIVIL LINE, KASHMIR COLONY, HIJRAT COLONY, MULTANI PARA & CANTT. AREAS, CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA 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:	21-02-2018


12 BID EVALUATION REPORT

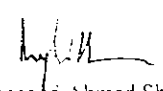
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.2,48,977/-	1 st Lowest	@0.369% Below	Pay order and required documents are attached. P.O # 18677917 dt:13-11-2017 Rs.5,000/-from HBL K.D.A. Civic Centre Branch Karachi	Substantially Responsive
2	M/s.Safeer Enterprises	Rs.2,50,512/-	2 nd Lowest	@0.246% Above	Less amount Pay order and required documents are attached. P.O # 18535223 dt:23-02-2018 Rs.5,000/- from HBL Rizvia Society Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

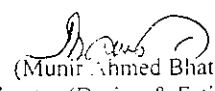
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Riaz & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (Dist. South-B)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

DMS/CT/S

MD-KWSR



KARACHI

RD

OFFICE OF

C

Boat Basin Pumping Station, Near Stadium, Clifton, Karachi.

Cell # 0300-2635342

SUBJECT:- SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN CIVIL LANE, KASHMIR COLONY, HIJRAT COLONY, MULTANI PARA & CANTT. AREAS, CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018.

DESCRIPTION	QUANTITY	RUPEES IN FIGURES	RUPEES IN WORDS	UNIT / ITEM	TOTAL AMOUNT
Supplying Bamboos 25' long 3- 1/2" to 4" dia	514 Nos.	399	Three Hundred Ninety Nine	Each	244,986
Transportation Charges from Keamari shop to Town Office i/loading and unloading etc. complete.	614 Nos.	6.50	Six Rupees Fifty Paise	Each	3991
TOTAL					248977 1/2

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

I hereby quoted Amounting to 248977 1/2 (In words) Two Lac Forty Eight Thousand Nine Hundred Seventy Seven

Note :- All existing SPPRA Rule will be abide.

RIAZ & COMPANY

Signature & Stamp of the Contractor

Address B-32 Noman (70706) P.O. Block-176 Gulistan-e-Johar

1. Tender received in sealed cover / inserted cover
2. Quoted amount 2,48,977 1/2 Two Lac

forty eight thousand nine hundred seventy

3. Cutting or Overwriting is not found / found. Seventy only

4. Pay Order Attached / Not Attached.

5. P.O No. 18677917 Date: 13-11-17 Rs. 5000/-

Bank HBL KOR Commerce Center

D.A.O (S&B) A.D.M. S.E (PNC) C.E (S&B) DIR (D&E)

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.

No:DMD/TS/DS-B/KW&SB/ACCTT/2018/

Dated: - _____

Re

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN CIVIL LINE, KASHMIR COLONY, HIJRAT COLONY, MULTANI PARA & CANTT. AREAS. CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018.

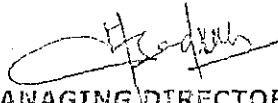
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No.KW&SB/DMD/IRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para 5(2)(1) under serial NO. 0022, as authorized vide letter of approval dated 2016 under serial NO. 0022, as recommended by the Procurement Committee-I, KW&SB, vide para--23(01)/N to para 34(07)/N, your bid for the subject is hereby accepted for the sum of Rs.2,48,977/= (Rupees Two Lacs Forty Eight Thousand Nine Hundred Seventy Seven Only), duly concurred by the Finance Department, vide para-40/N to para-50/N. The expenditure will be charged from the Head of Account B.G.No. F-023-13, 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), Clifton, District South-B, KW&SB.


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

Copy to :-

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

BE FILLED IN BY TO ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KWASB
Local Govt.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
SUPPLYING OF BAMBOOS REQUIRED FOR THE MAINTENANCE OF EXISTING SEWERAGE SYSTEM IN CIVIL LINE, KASHMIR COLONY, HIJRAT COLONY, MUTANI PARA & CANTT. AREAS, CLIFTON, DISTRICT SOUTH FOR THE YEAR 2017-2018..
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 36622
- 5) BRIEF DESCRIPTION OF CONTRACT Imp. of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M. D, KWASB
- 7) TENDER ESTIMATED VALUE 2,49,898
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 26-02-2018 at 2-30 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Riag & Co.
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Riag & 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 PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 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

Domestic/ 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"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY BY OTHER METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INUED FOR USING A

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

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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes

No

Signature & Official Stamp of
Authorized Officer _____

[Handwritten Signature]
SPPRA
Sindh Secretariat
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