



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SADDAR TOWN, DISTRICT SOUTH-B)

NO.EE/SEW/ST/D.S/KW&SB/2018/64

Dated: 28/06/ 2018

To,
The Director Capacity Building ,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block -8,Sindh Secretariat # 4-A,
Karachi.

SUBJECT :- **BAMBOOS REQUIRED FOR MAINTENANCE FOR THE AREA,**
SEWERAGE SYSTEM FOR THE UC NO. 20, 21, 23, 24, 25,
26, 27 & 28 SADDAR TOWN (SEW), DISTRICT
SOUTH,KW&SB.

With reference to above mentioned subject work, the attested photocopies of Agreement, Letter of Award, Bid Evaluation Report, B.O.Q alongwith Contract Evaluation Form, which has been reconstructed as per Rule-50 of SPPRA for early hoisting in SPPRA Website.

Enclosed:-

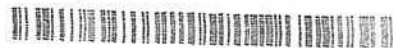
1. Work Order.
2. Contractor Agreement Form.
3. Bid Evaluation Report.
4. B.O.Q (copy of First lowest).
5. Contract Evaluation Form.

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN,DISTRICT SOUTH-B,
K.W. & S.B.

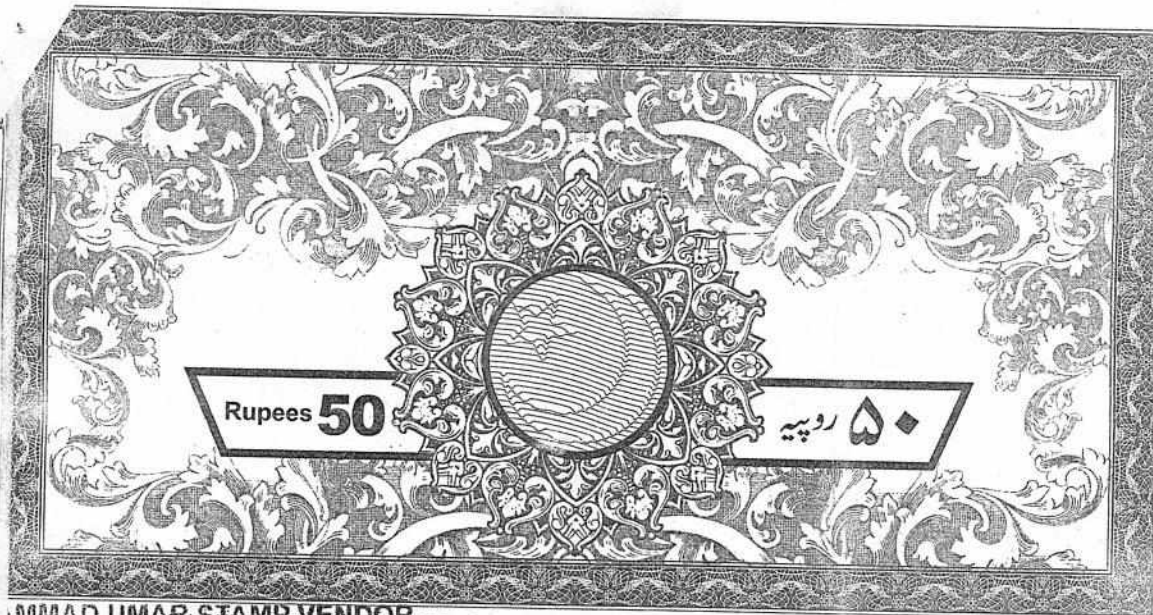
Copy for Information to:-

1. The Superintending Engineer, District SOUTH-B, KW&SB.
2. Office Copy

SPPRA INWARD DIARY
NO : 0099
DATED : 23-07-2018



Referen



MUHAMMAD UMAR STAMP VENDOR

IN WITNESS WHEREOF, the parties hereto have set their respective hands
Licenc No 35, Seat No 3 City Courts Karachi
S.No. 548 and seats the day and year first above written

12 SEP 2017

ISSUED TO WITH ADDRESS: ANWAR AHMED Advocate
THROUGH TO WITH ADDRESS: Signed, Sealed and Delivered by the.
PURPOSE: _____
VALUE: (ATTACHED) _____

RUPES ONLY

STAMP VENDOR'S SIGNATURE 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

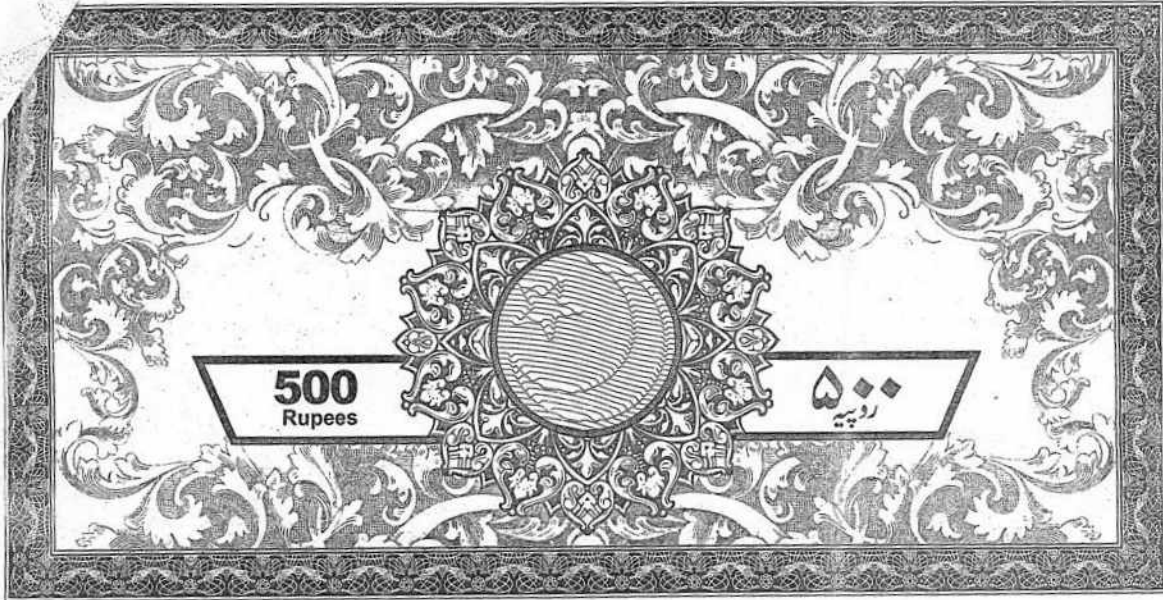
[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB

[Signature]
New Universal Electric Works.

[Signature]
EXECUIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH-B
K.W.&S.B.

[Signature]
M/s S.S.A Enterprises

[Signature]



MUDANIMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-e-Maymar Karachi

CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the 13 day of November, 2018,
 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
 Karachi, 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**,
 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. 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 **"BAMBOOS
 REQUIRED FOR MAINTENANCE FOR THE AREA SEWERAGE
 SYSTEM FOR THE UC NO.20, 21, 23, 24, 25, 26, 27 & 28
 SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB"** UNDER
KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,34,262/= (RUPEES
 TWO LACS THIRTY FOUR THOUSAND TWO HUNDRED SIXTY TWO
 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.37676.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.5,000/=,** vide Pay Order No.**04785580** dated:
05-06-2018, issued from **Bank Al-Habib Limited, Billy's Heights Branch
 Karachi** remaining 8% for amounting to **Rs.18,426/=** 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).

B. ed.

Dr. Jami

Dr. Jami

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/2018/85

Dated: - 28-11-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **BAMBOOS REQUIRED FOR MAINTENANCE FOR THE AREA SEWERAGE SYSTEM FOR THE UC NO.20, 21, 23, 24, 25, 26, 27 & 28 SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB.**

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.37676, 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.2,34,262/= (Rupees Two Lacs Thirty Four Thousand Two Hundred Sixty Two Only), duly concurred by the Finance Department, vide para-37/N to para-46/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.820/= @ 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), Saddar Town, 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) Saddar Town, District South-B, KW&SB.
 3. Office Copy.
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT


| | | |
|-----|--|--|
| Ref | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| | Tender Reference No: | SPPRA Serial No.37676 I.D No. _____ |
| | Tender Description/Name of Work/Item: | BAMBOOS REQUIRED FOR MAINTENANCE FOR THE AREA SEWERAGE SYSTEM FOR THE UC NO.20, 21, 22, 23, 24, 25, 26, 27 & 28, SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB |
| 4 | Method of Procurement: | <u>Single Stage (One Envelop)</u> |
| 5 | Tender Published: | <u>Through SPPRA Web Site</u> |
| 6 | Total Bid Documents Sold: | <u>2 Nos</u> |
| 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 | Bid (s) Rejected: | <u>NIL</u> |
| 11 | Financial Bid Opening Date: | 05-06-2018 |

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.2,34,262/- | 1 st Lowest | @0.246% Below | Pay order and required documents are attached. P.O # 04785580 dt:05-06-2018 Rs.5,000/-from Bank Al Habib Ltd. Billys Heights Branch Karachi | Substantially Responsive |
| 2 | M/s.Yar Jan & Brothers | Rs.2,35,416/- | 2 nd Lowest | @0.246% Above | Pay order and required documents are attached. P.O # 04785579 dt:05-06-2018 Rs.5,000/-from Bank Al Habib Ltd. Billys Heights 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.

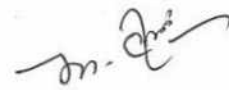

(Muhammad Nawaz Khan)
D.A.O (Dist. South-B)
Member / Secretary


(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


06/06/18
(Saleem Ahmed)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE EXECUTIVE ENGINEER (SEW)

SADDAR TOWN, DISTRICT SOUTH-B

JECT:-

BAMBOOS REQUIRED FOR MAINTENANCE FOR THE AREA SEWERAGE SYSTEM FOR THE UC NO.20, 21, 22, 23, 24,25,26,27 & 28, SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB.

| DESCRIPTION | QTY. | RATE | | PER UNIT / ITEM | AMOUNT RUPEES |
|---|----------|--------------------|--------------------------------|-----------------|---------------|
| | | Rupees in Figures. | Rupees in Words. | | |
| Supplying of bamboos 3 1/2" to 4" dia 25' Long. | 577 Nos. | (399/2) | Three Hundred Ninety nine only | Each | 23022 |
| Transportation Charges from Keamari to Town Office including loading & un-loading etc complete. | 577 Nos. | (7/2) | Seven only | Each | 4039/2 |
| TOTAL | | | | | 234262 |


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

I hereby quoted Amounting to Rs (234262/2) (In words) TWO Lacs Thirty Four thousand two hundred sixty two only/2

Note :- All existing SPPRA Rule will be abide.

RIAZ & COMPANY

Signature & Stamp of Proprietor

Address

B-32 Norman Green Colony Block 17 Gulistan-e-Sohab

1. Tender received in sealed cover / unsealed cover


2. Rate quoted @ Rs 2,34,262/2 Two Lacs Thirty Four thousand two hundred sixty two only/2

3. Cutting or Overwriting is not found / found.

4. Pay Order Attached / Not Attached.

5. P.O No. 04785580 05-06-18 Rs. 5000/2

Bank Bome AL hobrb Billys heights


 D.O. (KW&SB) ASD (SEW) SP South 05/06/18
 Name me K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR TOWN, DISTRICT SOUTH-B)

NO.EE/SEW/ST/D.S/KW&SB/2018/09

Dated: 28/06/2018

M/S, RIAZ & CO.
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- BAMBOOS REQUIRED FOR MAINTENANCE FOR THE AREA SEWERAGE SYSTEM FOR THE UC NO. 20, 21, 23, 24, 25, 26, 27 & 28 SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB.

Your Tender dated: **05-06-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs. 2,34,262/= (Rupees Two Lacs Thirty Four Thousand Two hundred & Sixty Two 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. 0.05%** 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), Saddar Town, District South-B, KW&SB, in connection with commencement of supervision for necessary instruction of the works.

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH-B,
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.

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. KW&SB LOCAL GOVT _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____

BAMBOOS REQUIRED FOR MAINTENANCE FOR THE AREA SEWERAGE SYSTEM FOR THE UC NO. 20, 21, 23, 24, 25, 26, 27 & 28 SADDAR TOWN (SEW), DISTRICT SOUTH, KW&SB.

- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER Serial No. 37676
- 5) BRIEF DESCRIPTION OF CONTRACT Required Bamboos _____
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB. _____
- 7) TENDER ESTIMATED VALUE 2,34,839/= _____
2,34,839/= _____
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days _____
10 _____ 05-06-2018 at 11:30 am
- 10) TENDER OPENED ON (DATE & TIME) _____
- 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 (Enclose a copy) ATTACHED _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. RIAZ & CO. _____
- 16) CONTRACT AWARD PRICE 2,34,262/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT, M/S RIAZ & CO (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. YAR JAN & BROTHERS. _____

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 _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD BE REQUIRED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) SPPRA
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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

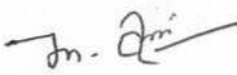
No

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

Yes

No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ANIS
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 &

Fax: 021-9206291