



KARACHI WATER & SEWERAGE BOARD

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

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

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2016/68

DATED. 28-12-2016.

SUBJECT: - SUPPLYING OF BAMBOOS FOR SCHEME-33, FOR THE YEAR 2016-2017.

Enclosed please find herewith, Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report & its Evaluation Report (in-original) for the subjected work for information and further necessary action.

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

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA S. # 30582.

Copy to: -

1. SE (Malir), KW&SB.
2. Representative of D.G (T/S), KMC.
3. Representative of Finance Advisor, KMC
4. AAO (District Malir), KW&SB.
5. All Participant Bidders.
6. Office Copy.

3828
28-12-16

NOTE SHEET

(04)

Paras

Reference

SUB: SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017

7. RECOMMENDATION OF THE COMMITTEE

23

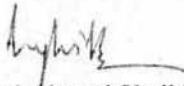
Two Bidders participated in the bid, one responsive bid was evaluated and one bid was rejected due to pay order and required documents are not available, the lowest bidder **M/s.Riaz & Co.** quoted / corrected bid cost amounting to **Rs.2,49,600/-** (Rupees Two Lac Fourty Nine Thousand and Six Hundred only) which is **@1.961% Above** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Shan Baig)
A.A.O (District Malir)
Member / Secretary



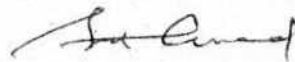
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Imdad Hussain Magsi)
S.E (District Malir)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

The S.E (Dist. Malir)

24

Pl.

Forwarded for Financial Concurrence,



S.E (Dist. Malir)

IAO II

NOTE SHEET

(03)

Paras

Reference

SUB: SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017

EVALUATION REPORT

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1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.2,44,800/- duly endorsed by S.E (Scheme-33) which was further checked by Design Office for an amount of Rs.2,44,800/-. The M.D. KW&SB accorded approval for calling tender vide Para-13/N2.

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2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Scheme-33) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

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3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sch:33/Sew/NIT/KW&SB/2016-2017/49 dated:24-11-2016 and SPPRA Web Site vide Serial No.30582 I.D # _____ which were opened on 14-12-2016.

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4. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

20

5. RECEIPT OF BIDS

The Two bids were received on 14-12-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

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6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Riaz & Co.	Rs.2,49,600/-	Rs.2,49,600/-	1 st Lowest	Substantially responsive
2	M/s.Safeer Enterprises	Rs.2,50,800/-	Rs.2,50,800/-	-	Un-responsive

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The meeting of the Procurement Committee-I was held on 15-12-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/36 dated:14-12-2016.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30582 I.D #
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017
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>01 No</u>
11	Financial Bid Opening Date:	14-12-2016

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
01	M/s.Riaz & Co.	Rs.2,49,600/-	1 st Lowest	@1.961% Above	Pay Order and other documents are available. P.O # 15022923 dt: 13-12-2016 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
02	M/s.Safeer Enterprises	Rs.2,50,800/-	-	@2.451% Above	Pay Order and other documents are not available.	Un-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.

(Shah Baig)
A.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: **SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017**


Item No	Description of Work	Estimated Cost				M/s. Riaz & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Supply of Bamboos 25' long 3 1/2" to 4" dia	600.00	Nos	400.00	Each	240,000.00	408.00	244,800
2	Transportation i/c loading, un-loading from Kemari shop to Town Office	600.00	Nos	8.00	Each	4,800.00	8.00	4,800
TOTAL QUOTED / CORRECTED COST						244,800		249,600


(Shah Baig)
A.A.O (District Malir)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No. 30582

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 14-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Riaz & Co.
 - ii. M/s.Safeer Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

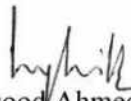
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.2,49,600/-	Rs.5,000/-	P.O # 15022923 dt: 13-12-2016 from HBL Sindh Secretariat Branch Karachi
02	M/s.Safeer Enterprises	Rs.2,50,800/-	-	Pay Order not Attached

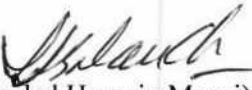
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Shah Baig)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: **SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017**

Date of Opening: 14-12-2016

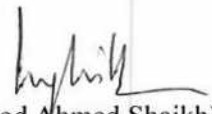
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.Safeer Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Shah Baig)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District Malir)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



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&SBW.O/2017/23

DATED. 01-03-2017.

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 2016-2017.

It is informed that your tender dated 14-12-2016 has been accepted by Managing Director, KW&SB vide para-36/n, for an amount **Rs.2,49,600/- (Rupees two lac forty nine thousand six hundred only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2017/39 dated: 27-02-2017, 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 2016-2017.</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 30582</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>14-12-2016 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.2,49,600/-</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 Procedure. _____ <input checked="" type="checkbox"/> | <input type="text" value="Domestic /Local"/> |
| | b) Single Stage Two Envelope Procedure. _____ | <input type="text" value="Nil"/> |
| | c) Two Stage Bidding Procedures. _____ | <input type="text" value="Nil"/> |
| | d) Two Stage Two Envelope Bidding Procedure _____ | <input type="text" value="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 # 30582		

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

- 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.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed 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	
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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	√

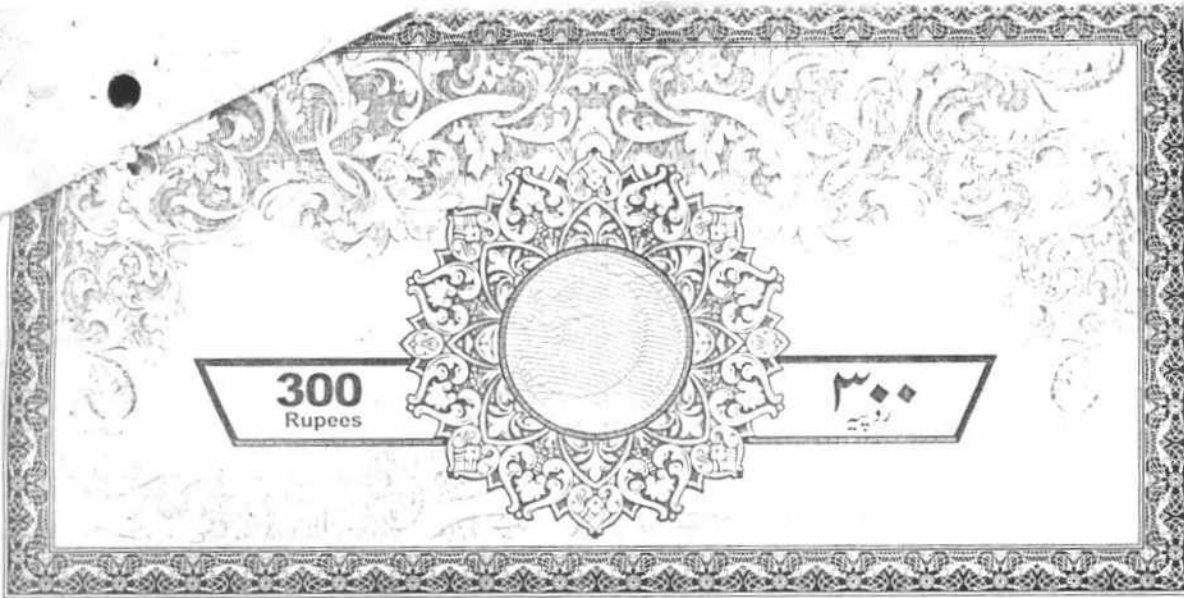
Signature & Official Stamp of

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



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MUHAMMAD FAISAL, EMPLOYER WHEREOF, the parties hereto have set their respective hands
Licence No. 124, Scheme-33, District East-B, K.W.&S.B. and year first above written.
Gulshan-e-Maymar Karachi.

S. NO. 129776
DATE 04 FEB 2017 Signed, Sealed and Delivered by the.


ISSUED TO WITH ADDRESS: Advocate
THROUGH WITH ADDRESS: Advocate
PURPOSE: For and on behalf of
NOT FOR USED BANK GUARANTEE
VENDOR NOT RESPONSIBLE ANY FALLS: EMPLOYER

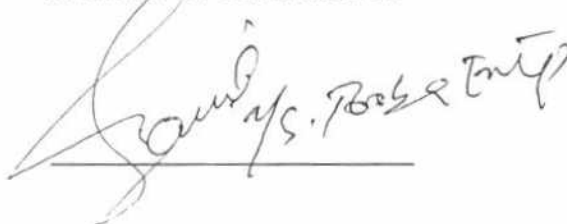
For and on behalf of
CONTRACTOR



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

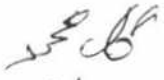


RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.

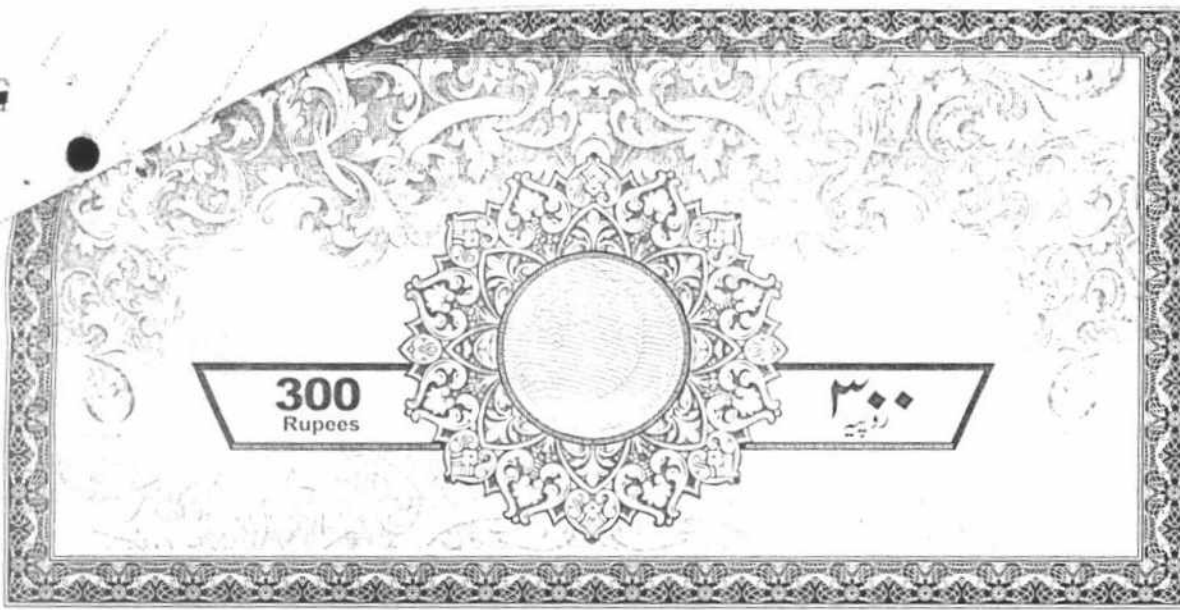
WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB

WITNESS OF CONTRACTOR



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


M/s. Gul Mohammod Khan
& Sons





MUHAMMAD YASIN STAMP VENDOR

Licence No. 124, Shop No. 97, NOW Towns Agreement witnesses as follows:-

S. NO. **129775**

DATE **04 FEB 2017**

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTEE VENDOR NOT RESPONSIBLE ANY

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.

The following documents which for the purpose of identification have been signed by **MR. RIAZ AHMED** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, 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.

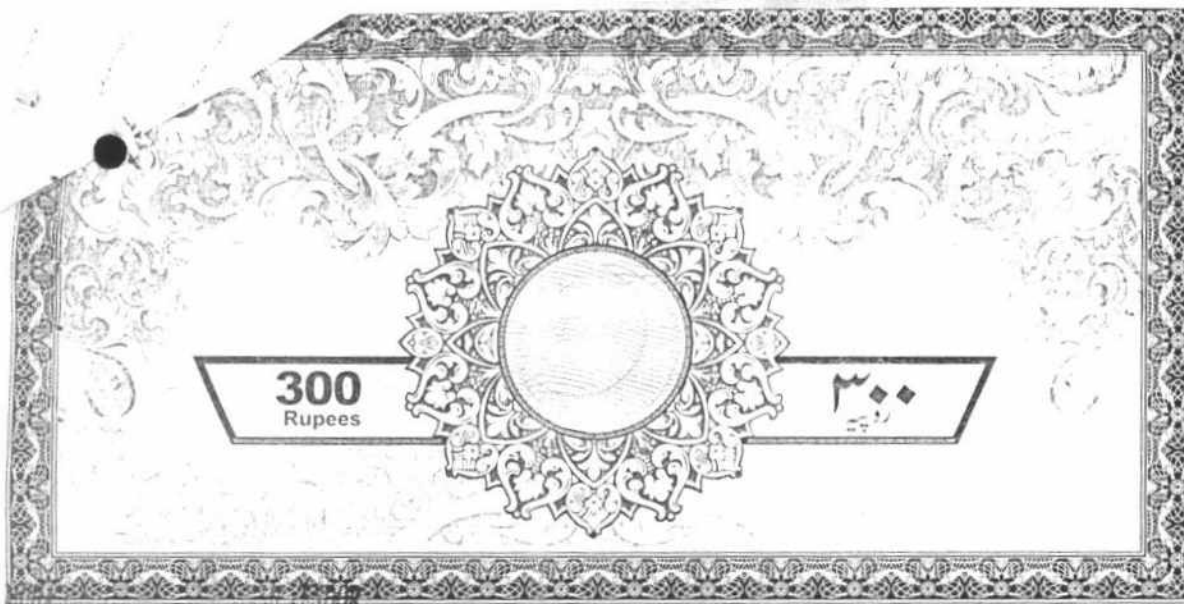
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2017/39 dated: 27-02--2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- 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.

Beed.

[Handwritten signature]
E E



Licence No. 121 Tower Tower
Gulistan-e-Jauhar, Karachi.

CONTRACT AGREEMENT

S. NO. _____
 DATE **04 FEB 2017** CONTRACT NO. **12877** made the **28th** day of **Feb-** 2017,
 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 be 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 **"SUPPLY OF
 BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017."** UNDER
KW&SB'S OWN FUNDED PROGRAMME, for **RS.2,49,600/= (RUPEES
 TWO LACS FORTY NINE THOUSAND SIXT HUNDRED 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.30582.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.5,000/=**, vide Pay Order No. **15022923** dated:
13-12-2016, issued from **Habib Bank Limited, Paposh Nagar Branch Karachi**
 remaining 8% for amounting to **Rs.19,960/=** 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).

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CHI 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.

DMD/TS/DE-B/KW&SB/ACCTT/2017/ 39

Dated: -27-02-17

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **SUPPLY OF BAMBOOS FOR SCHEME-33 FOR THE YEAR 2016-2017.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-36/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30582** as recommended by the Procurement Committee-I, KW&SB, vide para-16(01)/N to para-23(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.2,49,600/= (Rupees Two Lacs Forty Nine Thousand Six Hundred Only)**, duly concurred by the Finance Department, vide para-25/N to para-31/N. The expenditure will be charged from the Head of Account **B.G.No.5373-13**, for the year 2016-2017.

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.874/= @ 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 Superintending Engineer, District East-B, KW&SB.


(**ASADULLAH KHAN**)

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.

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

SUBJECT:- Supply of Bamboos for Scheme-33 for the year 2016-2017

SCHEDULE -B

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
1.	Supply of Bamboos 25' long 3 1/2" to 4" dia.	600 Nos.	408/-	Four Hundred Eight	Each.	244800/-
2.	Transportation i/c loading, un-loading from Kemari Shop to Town Office.	600 Nos.	8/-	Eight	Each.	4800/-

TOTAL:- 249600/-

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

I/We hereby quoted Rs. 249600/- (in words) Two Lac Forty Nine Thousand Six Hundred only

Signature & stamp of the Contractor

RIAZ & COMPANY

Address: Riaz Co - Proprietor

Tender received in Sealed Cover & Opened by Procurement Cor.

Particulars of the Bid: Supp/ B.O. No. 15022923

13/12/16 HBL Comdt Secretariat Bri Karachi

No. of Bids: _____

Bidder has quoted: 2,49,600/- (Rupees) Two Lac Forty Nine Thousand Six Hundred only
(above B/B on the B.O.R. (Item Rate Basis))

AAO (M&S) Karachi
 SE (M&S) Karachi
 SE (T/S) KMC
 AD (I/A) KMC
 Di (DYE) Karachi