

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS,**  
**SERVICE & GOODS**

- |     |   |   |
|-----|---|---|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>   |
| 2.  | PROVINCIAL GOVT/OTHER   | <u>-----</u>  |
| 3.  | TITLE OF CONTRACT   | <u>PROVIDING AND SUPPLYING OF<br/>BAMBOOS FOR THE MAINTNACE<br/>OF SEWERAGE SYSTEM W.E.F 1-07-2011<br/>TO 30-06-2012 IN THE JURICDICTION OF<br/>KORANGI DIVISION.</u> |
| 4.  | TENDER NUMBER   | <u>CDGK/ADVT/KW&amp;SB795/11</u>  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT   | <u>Annual procurement of bamboos for the<br/>Cleaning of sewerage lines.</u>  |
| 6.  | FORUM THAT APPROVED THE SCHEME  | <u>Managing Director KW&amp;SB</u>  |
| 7.  | TENDER ESTIMATED VALUE  | <u>Rs: 2,49,860/</u>  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attached List of Buyers)  | <u>Rs: 58,000/-</u>   |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)  | <u>30-06-2012</u>   |
| 10. | TENDER OPENED ON (DATE & TIME)  | <u>10-10-2011 at 2:30 P.M</u>   |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attached List Of Buyers)   | <u>02(Two) Nos</u>  |
| 12. | NUMBER OF BIDS RECEIVED   | <u>02(Two)Nos</u>   |
| 13. | NUMBER OF BIDERS RESENT AT THE<br>TIME OF OPENEIONG OF BIDS.  | <u>02(Two)Nos</u>   |
| 14. | BID EVALUTION REPORT (enclose copy).  | <u>Copy attached</u>  |
| 15. | NAME AND ADDRESS OF THE SUCCSEFUL<br>BIDDER.  | <u>M/s:Raiz &amp; Co</u><br><small>H.No:B-32,Noman Garden City,Block17 Gulistan-e-Jauhar Karachi</small>  |
| 16. | CONTRACT AWARD PRICE  | <u>Rs:2,49,860/-</u>  |
| 17. | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | <u>1<sup>st</sup> M/s: Raiz &amp; Co.</u><br><u>2<sup>nd</sup> M/s: Yasin Enterprises</u><br><u>-----</u>   |

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 Procedures
- d) Two Stage Two Envelope Bidding Procedure

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

19. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D 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:

- i) SPPRA Website  
(if yes, give date and SPPRA's tender number)

YES	No: 5237/2011
NO	

- ii) News papers  
(if yes, give names of newspaper and dates)

(If

yes	The financial Daily dt:16-09-2011 i)Daily News Paper dt:16-09-2011 ii)Express News Paper dt:16-09-2011
No	

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 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 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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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EVALUATED BID (IN CASE OF CONSULTANCIES)

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT. 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS? 

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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30. WHETHER CPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report). 

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31. ANY COMPLAINTS RECEIVE (if yes,result there for) 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
33. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
34. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason). 

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED F RM IS NOT BLACK LISTED? 

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO,DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy). 

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)? 

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description). 

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

Signature & official stamp of

Authorized officer \_\_\_\_\_

  
**ROSHAN DIN**  
 Executive Engineer (SEW)  
 Kangan Town, I.W.S.B.

**FOR OFFICE USE ONLY**

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
 021-9205356, 021-9205396 & fax 021-9206291

Tele:





# **KARACHI WATER AND SEWERAGE BOARD**

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

NO:E.E/ SEW/K.D/KW&SB/2011/ 822

DATED: 29-11-2011

**M/S: RIAZ & CO.**


## **WORK ORDER**

NAME OF WORK: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN.

REF SANCTIONS NO: C.E/EAST/DE/W&S/KW&SB/2011/22 dated:23-11-2011

Your tender dated 12-11-2011 has been approved by the competent authority, as per your quoted rate 2,49,860/- the S/R amounting to Rs:2,49,860/- TWO LAC FOURTY NINE THOUSAND EIGHT HUNDRED SIXTY ONLY. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 180 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 D. VISION in connection with commencement of supervision for necessary instruction of the work.

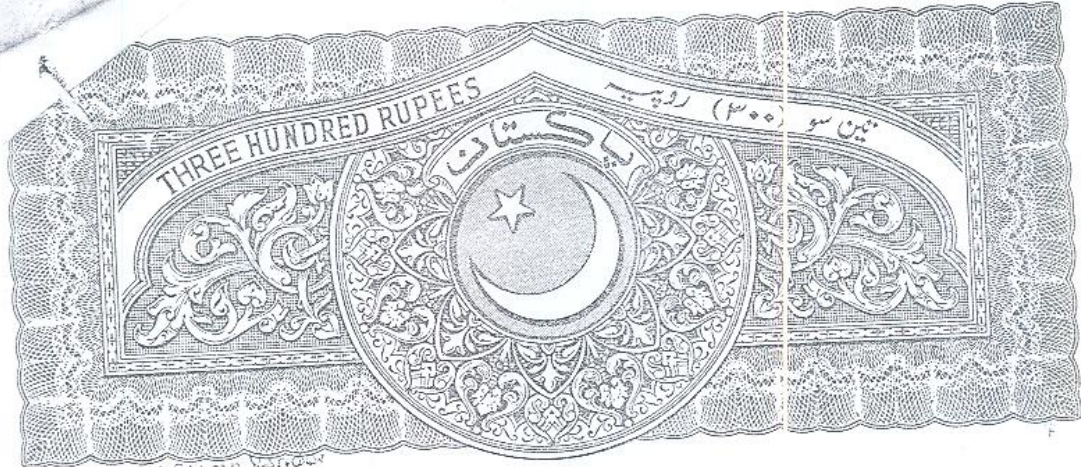
  
EXECUTIVE ENG. (SEW)  
KORANGI TOWN KW&SB

COPY TO:-  
1-C.E (WAST) KW&SB  
2-S.E (KD) KW&SB  
3-A.D.A KW&SB





300 RS.



MUHAMMAD SALEEM Stamp Vendor  
Living in the ...  
Karschi

22 NOV 2011

50580 M/Riaz

NOW this Agreement witnesses as follows:-

S.A.J. MURDAIN

K.S.A. No. 67/2011

1. X

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.

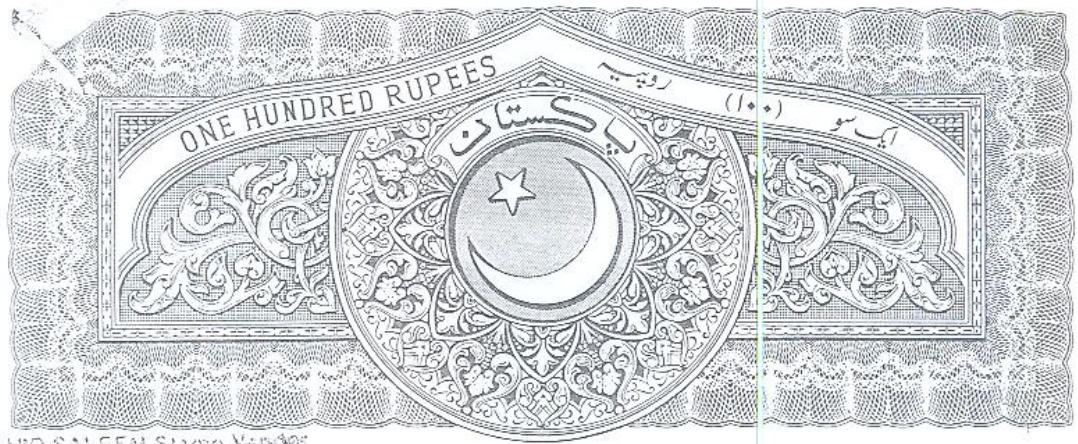
2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD RIAZ on behalf of the contractor and by MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. CE/DE/W&S/KW&SB/2011/22 dated: 28-11-2011.
- c). Contractor's Letter of unconditional acceptance of Employers Proposal vide letter No. Nil Dated: Nil.
- d). The Tender.
- e). The conditions of the Particular Application - Part II-A & II-B.
- f). The General Conditions - Part-I.
- g). The Drawings.
- h). The specifications and
- i). The Priced Bill of Quantities.

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 CONTRACTOR in the manner prescribed by the CONTRACT.

100 RS.



MUHAMMAD SAJJAD Stamp Vendor  
Signature: [Signature]

22 NOV 2011

Sch SP

mp kg g Co

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

[Signature]

GHULAM QADIR ABBAS  
CHIEF ENGINEER, DISTRICT EAST  
KARACHI WATER & SEWERAGE BOARD

[Signature]

MUHAMMAD RIAZ  
PROPRIETOR  
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]  
M's Business Management  
Solutions

EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN DISTRICT EAST,  
K.W & S.B

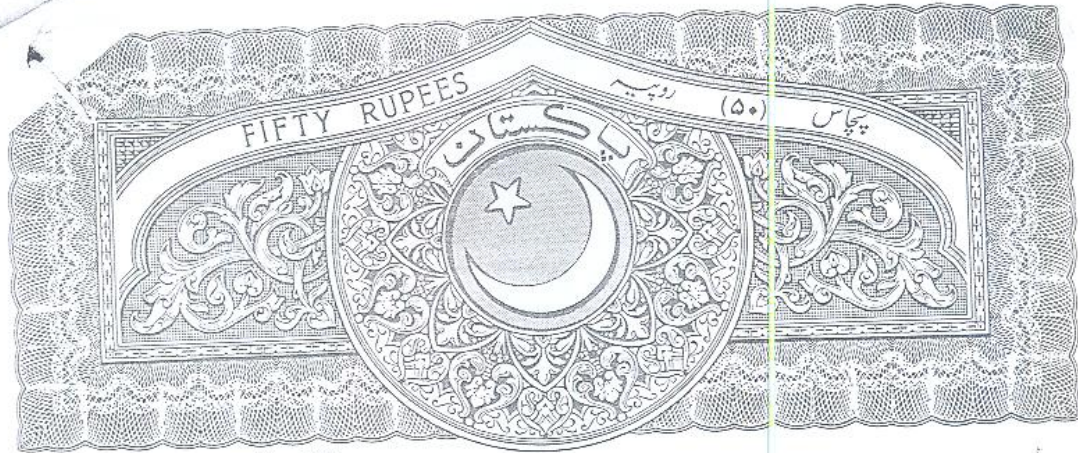
[Signature]

ms & associates

[Signature]

SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT EAST,  
K.W & S.B





RAMD SALEEM Stamp Vendor  
Main House  
No. 24

22 NOV 2011

59/120 BE UTILIZED ONLY FOR THE WORK OF

S ZAHID ALI  
Advocate

SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF  
SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012

IN KORANGI TOWN

SANCTION FOR

FOR AMOUNTING to Rs.2,49,800/=

(RUPEES TWO LACS FORTY NINE THOUSAND EIGHT  
HUNDRED SIXTY ONLY)

IN FAVOR OF M/S. RIAZ & CO.

*Riaz*  
FOR M/S. RIAZ & CO.

*Shah*  
EXECUTIVE ENGINEER (S&W)  
KORANGI TOWN, DISTRICT EAST  
K.W.B.S.B.





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)**  
1<sup>st</sup> Floor Head Office, Gulshan-e-Iqbal, Karachi.

No.CE/DEW&S/KW&SB/2011/ 22-

Dated: 23/11/2011

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

SUBJECT:- **SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF  
SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-  
2012 IN KORANGI TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-33/N dated: 12-11-2011, your bid for the subject work is hereby accepted for the sum of Rs.2,49,860/= (Rupees Two Lacs Forty Nine Thousand Eight Hundred Sixty Only).

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. This agreement shall be signed by the employer and M/s. Riaz & Co.

Please provide 2% @ Rs.4,997/= of total cost as performance security in accordance with existing clause of SPPRA Rule-2010 in shape of Bank Guarantee / Pay order or Bank draft from any schedule bank of Pakistan.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan Town, District East, KW&SB.

  
( GHULAM QADIR ABBAS )  
CHIEF ENGINEER (EAST)  
K.W.S.S.B

Copy to :-

1. Superintending Engineer, Korangi Town, District East, KW&SB.
2. XEN(Sew), Korangi Town, District East, KW&SB.
3. Office Copy.

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE

DIARY NO : 1175  
DIARY DATE (III) 26/11/2011  
RUN/OUT DATE : 23/11/2011

NAME OF TOWN : KORANGI  
NAME OF SERVICE : SEWERAGE SERVICE

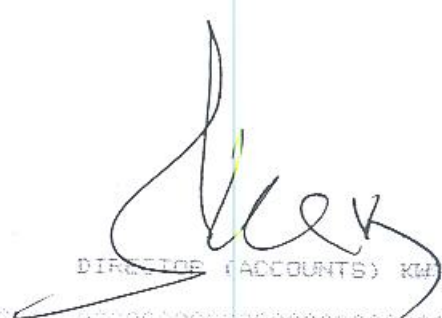
NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.O DATE/NO : 26/11/2011

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO OF BILLS RECEIVED IN THIS MONTH TO DATE
K02313	10,00,000	2,49,860	

DETAILS OF WORKS : SUPPLY OF BAMBOOS FOR THE HEIGHTENING OF SPM SYSTEM AT KORANGI

REMARKS :

  
DIRECTOR (ACCOUNTS) K.W.B.

E 28





# NOTE SHEET (Finance Department)

1234  
Date 24/11/11

Reference

Paras

( 7 )

44

SUBJECT:- SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE YEAR 2011-2012 IN KORANGI TOWN IN FAVOUR OF M/S. RIAZ AND CO. FOR RS.2,49,860/- CODE NO. (3608-20)

45

The tenders for above subject work have been examined and comments are as under:-

46

The tenders were called on item rate basis under Rule -17 of SPPR- 2010 through press in daily Regional Times, Express and followed by corrigendum in daily Express & Web site also vide L.D. NO.5337/2011 with the approval of M.D KWSB in terms of Rule -14 of SPPR 2010 and opened on 10.10.2011 by tender opening committee.

47

Two tenders have been received and M/s.Riaz and co. stand lowest by quoting Rs.2,49,860/-. Moreover tender of M/s Yasin Enterprises is not valid due to non submission of pay order of earnest money.

48

The cost of the work comes to RS.2,49,860/- as evaluated by Evaluation Committee formed with the approval of MD KWSB vide circular No.MD/KWSB/2011/197/L. dated 18.6.2011.

49

Approval of MD KWSB has been obtained vide Para- 33.

50

The expenditure is chargeable to B.G. NO.K-023-13 for the year 2011-2012.

51

Terms and conditions have not been placed in the file.

52

Estimate has not been sanctioned technically by CT in terms of clause-24 of works rule 1969

53

The proposal is concurred in and above observation may be complied with before processing the bill for payment.

54

Submitted for approval please.

55

D.D.O./KWSB

56

DIREX. FOR C.C.C.

57

D.M.D./E.I.

58

C/zone-1

C.E (East)

59

Mr. Qamar

Put up.

A.O.(F)

1155  
26/11/2011

*[Signature]*  
27/11

*[Signature]*  
26/11/2011

D.M.D. (TS) Office  
 B. No. B.  
 2485/E  
 12/11/11

DIRECTOR GENERAL  
 1234  
 Date: 12/11/11

Managing Director  
 1583  
 17/11/11

Office  
 2734/P  
 31/12/11

**NOTE SHEET**

(Page 05)

Case: Rs 2,49,860

Reference

Paras  
 CHIEF ENGINEER (ZONE-1)  
 Dy No 5148  
 Date: 15/11/11

M.S. No. 2805  
 2-11-11  
 Date: 2-11-11

**4. Recommendation of the Committee**

02 Nos Contractors participated in the bid and lowest bidder M/s. Riaz & Co. quoted / corrected bid cost Rs. 2,49,860/- (Rupees Two Lac Fourty Nine Thousand Eight Hundred Sixty only), the Procurement Committee assessed the bid of Lowest Bidder on market rate basis which is responsible and recommended for approval. Expenditure is chargeable to the relevant head "Supply of Bamboos" Korangi Town for the financial year 2011-2012 to meet the expenditure. (B.G. No: K-023-13)

*[Signature]*  
 Accounts Officer (Zone-1)  
 Member / Secretary  
 12/11/2011

*[Signature]*  
 S.E (Korangi Town)  
 Member  
 12/11/2011

*[Signature]*  
 S.E (Design & Estimate)  
 Member

*[Signature]*  
 Chief Engineer (Zone-1)  
 Member  
 12/10/2011

*[Signature]*  
 Chief Engineer (IPD)  
 Convener

31  
 A/D  
 off-CPD  
 31/11  
 DMD (TS)

**The DMD (TS), KW&SB**

The recommendation of procurement committee is submitted for approval please.

The DMD (KW&SB)

*[Signature]*  
 1.XI.2011  
 DMD (T.S.)

Allowed as Proposed by DMD (TS) 11/11/2011

34 DMD (TS)

*[Signature]*  
 12.XI.2011  
 DMD (CP)

*[Signature]*  
 DMD - KW&SB

35

Forwarded for financial consumption please.

*[Signature]*  
 15/11/2011  
 CE (Zone-1)

36 DMD (Finance)

*[Signature]*  
 15/11/2011

38  
 DMD (A)  
 17/11

*[Signature]*  
 17/11



# NOTE SHEET

(Page 4)

Reference

Paras

SUB: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN

27  
1. ENGINEER ESTIMATE

The Engineer's Estimate amounting to Rs.558,000/- has prepared by concerned division which was checked by Design Office for an amount of Rs.558,000/- but the M.D, KW&SB approved with the reduce scope of work amounting to Rs.2,50,000/- at the time for calling tender under SPPRA-2010 vide Para-21/N3, resulting this the item No.1 and 2 have been reduced from 1800 Nos to 806 Nos. The Engineers Estimate comes to Rs.2,49,860/-

28  
2. BIDDING PROCEDURE

The invitation of tenders was notified through publication of N.I.T. No.CDGK/ADVT/KW&SB-795/11 and No.KWSB/DPR/ADVT/2011/108, published in daily "The Regional Times", "Express" dated 16-09-2011 and corrigendum was issued on same news paper vide No. No.CDGK/ADVT/KW&SB-801/11 and No.KWSB/DPR/ADVT/2011/114 dated: 28-09-2011, as well as on SPPRA website vide I.D No5337/2011 from contractors and opened by the Procurement Committee-I and declared as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Remarks
1	M/s. Riaz & Co.	Rs.2,49,860/-	Rs.2,49,860/-	1 <sup>st</sup> Lowest
2	M/s. Yasin Enterprise	Rs.2,55,502/-	Rs.2,55,502/-	2 <sup>nd</sup> -Lowest Pay Order Not Attached

29  
3. Evaluation Committee

The Procurement Committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation / Opening of tender for works costing of above Rs.1,00,000/- vide No.MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (Zone-1), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (Korangi Town), KW&SB	Member
5	Accounts Officer (Zone-1), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 12-10-2011 at 2.00 p.m vide meeting notice No.AO/CE(Z-1)/KW&SB/2011/2283 date: 10-10-2011.

Am  
Rs

54  
2


OFFICE OF THE CHIEF ENGINEER (ZONE-I)  
KARACHI WATER AND SEWERAGE BOARD  
(ACCOUNTS SECTION)

NO: AO (ZONE-I)/KW&SB/F-128/SPPRA/2011/ 2338

DATED: 16-11-2011.

SUBJECT: - SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012, IN KORANGI TOWN.

Enclosed please find herewith, Bid Opening & its Evaluation Reports for the subjected work for information and further necessary action.

  
(Nizamuddin Siddiqui) 16/11/2011  
Accounts Officer (Zone-I)  
Member/Secretary  
Procurement Committee-I

To,  
Director (CB) SPPRA, GOS,  
w.r.t SPPRA ID No. 5337/2011.

  
Sindh Procurement Authority  
Block-3, J-4  
Sindh Secretariat Karachi

o/c

Copy to: -

1. CE (IPD), KW&SB/Convener Procurement Committee-I.
2. CE (Zone-I), KW&SB/Member Procurement Committee-I.
3. SE (Design), KW&SB/Member Procurement Committee-I.
4. SE (Korangi), Town, KW&SB/Member Procurement Committee-I.
5. All Participant Bidders.





**KARACHI WATER & SEWERAGE BOARD**  
**WATER & SANITATION, C.D.G.K.**  
 HASSAN SQUARE, BEHIND CIVIC CENTRE, KARACHI

**DEPOSIT CHALLAN**

To,  
 The Manager,  
 Habib Bank Ltd.,  
 Sindh Sect: Branch,  
 Karachi.

<b>NAME OF DEPARTMENT</b>	
CHIEF ENGINEER (DISTRICT EAST) EXECUTIVE ENGINEER (SEW), KORANGI (DIST. EAST)	
BANK ACCOUNT NO.	25009-1
DUE DATE	

Name of Depositor.  
 M/s. K W & S B. RECEIVED FROM M/S. RIAZ & CO.

Nature of Deposit.  
 COST OF 2% BID COST.

Party's Bank & Branch Name. RECEIVED FROM M/S. RIAZ & CO.	
Cheque / Pay Order No. 5578912	Cheque/Pay Order Date 10-10-2011

DESCRIPTION	(For K.W.S.B. PURPOSE ONLY) Head of Account	Amount
M/s. KW&SB, on account of Tender cost of following work.		
<b>NAME OF WORK</b>		
2% BID COST FOR THE WORK OF "SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN.	3522-00	Rs.5,000/=
<b>Enclosed : 01 Pay Order.</b>		
Grand Total Rs		RS.5,000/=

Amount ( in words ) Rupees Five Thousand Only

*[Signature]*  
 Account Officer-Zone-II  
 K.W. & S.B.

<b>FOR BANK USE ONLY</b>	
Amount ( in words ) Rupees Five Thousand Only.	
Rs 5,000/=	<i>[Signature]</i>
BANK OFFICIAL SIGNATURE WITH STAMP	

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID OPENING REPORT



1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-795/11 KW&SB/DPRI/ADVT/2011/108
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN
4	Method of Procurement:	Through Press (Single envelope system) S.No.9722 SPPRA ID No.537/2011
5	Tender Published:	Through Web Site and Daily News Papers i.e Daily The Regional Times, daily Express dated: 16-09-2011 as well as corrigendum issued vide No.CDGK/ADVT/KW&SB-101/11 No.KWSB/ADVT/D.P.R 2011/114
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 (s) Rejected:	<del>ONE NO.</del>
11	Financial Bid Opening Date:	10-10-2011

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Riaz & Co.	Rs.2,49,860/-	1 <sup>st</sup> Lowest	At Par	Pay Order Attached	Substantially Responsive
2	M/s. Yasin Enterprise	Rs.2,55,502/-	2 <sup>nd</sup> Lowest	@2.26% Above	Pay Order Not Attached	Rejected Bid

All concerned bidders are being informed accordingly.  
M/s.Riaz & Co. was declared as the lowest responsive bidders.

*[Signature]*  
Accounts Officer (Zone-1)  
Member / Secretary

*[Signature]*  
S.E (Korangi Town)  
Member

*[Signature]*  
Chief Engineer (Zone-1)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

C.C to:-  
All Participants.  
Bidders

Am  
Rs



Name of Work: SUPPLY OF BAMBOO  
YEAR 2011-2012 IN KO

Item No	Description of Work
1	Supply of bamboos dia 3 1/2 to 4" lengt
2	Transportation charges from Kemari 1 loading & unloading etc.
TOTAL QUOTED / CORRECTED COST	
Say	

*[Signature]*  
Accounts Officer (Zone-1)  
Member / Secretary

*[Signature]* 10/11/2011.  
S E (Kor  
Men

**EXECUTIVE ENGINEER (SEWERAGE) KORANGI TOWN  
KARACHI WATER & SEWERAGE BOARD**

NAME OF WORK: SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM  
FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN.

Time limit: - 6 Months  
On item rate basis:-  
Penalty:- 500/-

Tender issued to Mrs Riaz & Co.  
Receipt No. 76 Date: 8-10-2011

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Supply of bamboos dia 3 1/2 to 4" length 25feet long	806Nos	<u>300/-</u>	Each	<u>241800/-</u>
2	Transportation charges from kemari to town office i/c loading & unloading etc.	806Nos	<u>Three hundred only.</u> <u>100/-</u>	Each	<u>80600/-</u>
			<u>Ten only.</u>	Total	<u>249860/-</u>

1 1/2

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN KW&SB

BUREAU OF  
Executive Engineer (Sew)  
Karachi Water & Sewerage Board

I/We here by quoted rate Amount to Rs: 249860/-

Rupees (Two Lacs Forty Nine Thousand Eight Hundred Sixty only)

Contractor's Signature & Address: \_\_\_\_\_

Tender received in Sealed Cover & opened by me  
Pay order of the E/Money attached No. 5578912 dt: 10/10/2011 Rs. 5,000/- (HBL -  
No. Cutting or overwriting appears  
Contractor has quoted Rs: 249,860/- (Rupees two, lac, forty nine thousand  
Eight hundred sixty)

*[Signature]*  
10/10/11

*[Signature]*  
CE Korangi 10/10/2011 SE (DEP) 10/10/11

*[Signature]*  
CE (IPD) 10/10/2011  
Contractor.



NOTE SHEET

D.M.D. (T.S.)'s Office  
15/7/11  
5/7/11

173  
11/8/2011  
Korangi Town K.W.&S.B.

(3)

Reference  
Cost: Rs. 58,000/-

Name of Work: Supply of Bamboos for the Maintenance of Sewerage System of Korangi Town for the year 2011-2012.

This is a case for procurement of Bamboos for the Maintenance of Sewerage System of Korangi Town during current financial year 2011-2012. Hence necessary administrative approval for calling tender through Press as per SPPR-2010 was requested by the CE (2-13) at Para 19/nd may. Please be accorded.

The M/D (KWSB)

9-7-2011

(10) (TS)

(21)

Allowed purchase of Bamboos at the cost of Rs 250,000/- only

3/7

M.D. KW&SB  
Diary No. 1767/A  
Date 11/7/11  
Time

D.M.D. (TS)

(23) L.O. (Korangi East)

for

3-8-2011

D.M.D. (TS)

(22)

EE (Sew) KT.

(24)

for further work (Korangi)

for further work for

(25) EE (W) KT.

(26) Mother partment to Sewerage pit.

11/11/08

D.M.D. (T.S.)'s Office  
K.W.&S.B.  
16/7/11  
6/8/11

C.E. Zone-II (K) KW&SB  
By No. 13  
Date: 08/08/2011

ER THROUGH  
E WORK OF  
NICAL YEAR  
D COST OF

**NOTE SHEET**

(-/-)

Reference

**SUBJECT: REQUEST FOR ADMINISTRATION APPROVAL FOR CALLING TENDER THROUGH PRESS FOR THE WORK OF "SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN.**

1) PUC an estimate amounting to rs:5,58,000/- has been prepared for supply of 150 Nos bamboos per month according to the allocation and as per amount proposed in the budget (photo copy instruction No.04 has been attached at Annex-I for ready reference please.)

2) It is submitted that the previous supply of bamboos in Korangi Town shall be finished on 30-06-2011 and it is very essential that the supply of bamboos in next financial year 2011-2012 for maintenance of daily sewerage complaints in (SEW) Korangi Town may be continued without any interruption.

3) In view of the above, it is therefore requested that administrative approval for inviting tender through press may kindly be obtained from M.D KW&SB, including according technical sanction of the estimate at Annex-II after getting it checked by Director(D&E) KW&SB. The expenditure shall be chargeable from relevant budget grant proposed for financial year 2011-2012.

S.E(KORANGI TOWN)KW&SB

*[Signature]*  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN KW&SB

4) Recommended and forwarded for obtaining approval of para 3 n by MD, KW&SB after checking it by the design department of KW&SB.

5) C.E(ZONE-I),KW&SB

*[Signature]*  
C.E(KORANGI TOWN),KW&SB

6) Director Design.

*[Signature]*

CE(2-1)

Dir (Design)

7) Rates and Calculations of the estimate have been checked arithmetically for Rs = 5,58,000/- (Five lacs & fifty eight thousand) in the light of letter No: ~~1111~~ C.E/1/PD/KW & SB/2007/293 dt: 23-1-07.

Rates incorporated in the estimate are based on market rates.

Quotations are collected & verified by Concerned E.E.

Estimate has checked subject to remain within the allocated budget of bamboos.

Submitted for further approval.

72-13  
29/6/11  
11  
12  
13  
14  
15

11 E.E D&E  
12 S.E D&E  
13 Dir D&E Sub. Engr  
14 C.E/1/PD 29/6/11  
15 S.E Korangi Town

*[Signature]* 29/6/11  
*[Signature]* 29.6.11

*[Signature]*  
29/6/2011



# Karachi Water & Sewerage Board

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

NAME OF WORK SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN.

ABSTRACT OF COST					
S/NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Supply of bamboos dia 3 1/2 to 4 length 25feet <i>4 1/2"</i>	1800 Nos	300	Each	540000.00
2	Transportation charges from kemari to Town office i/c loading & unloading etc.	1800 Nos	10	Each	18000.00
<p><i>Rates and calculations checked arithmetically for Rs=558000/-</i>  <i>C.E.I.P.D./KORANGI/2011/293/124=23-1-07. 23-1-07</i>  <i>in the light of letter no: 2011/57/KORANGI/2007/293/124. 20-9-07</i>  <i>D/A attached duly verified by EE fence wall.</i>  <i>Estimate checked subject to remain within the allocated budget</i>  <i>of bamboos</i></p> <p><i>Estimate Technically</i>  <i>Sanctioned for Rs. 558000/-</i></p>					
					TO TAL:RS. 558000.00

*[Signature]*  
 SUB ENGINEER (SEW)  
 KORANGI TOWN, KW&SB

*[Signature]*  
 A.E.E.(SEW)  
 KORANGI TOWN, KW&SB

*[Signature]*  
 EXECUTIVE ENGINEER(SEW)  
 KORANGI TOWN, KW&SB

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-795/11 KW&SB/DPR/ADVT/2011/108 ✓
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM FOR THE FINANCIAL YEAR 2011-2012 IN KORANGI TOWN ✓
4	Method of Procurement:	Through Press (Single envelope system) S.No.9722 SPPRA ID No.5337/2011 ✓
5	Tender Published:	Through Web Site and Daily News Papers i.e Daily The Regional Times, daily Express dated: 16-09-2011 as well as corrigendum issued vide No.CDGK/ADVT/KW&SB-801/11 No.KWSB/ADVT/D.P.R 2011/114
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 (s) Rejected:	<del>ONE</del> ONE No.
11	Financial Bid Opening Date:	10-10-2011 ✓

### 12 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
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All concerned bidders are being informed accordingly.

M/s.Riaz & Co. was declared as the lowest responsive bidders.

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Member Secretary

*[Signature]*  
S.E (Korangi Town)  
Member

*[Signature]*  
S.E (Design & Estimate)  
Member

*[Signature]*  
Chief Engineer (Zone-1)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

C.C to:-

- All Participants.
- Bidders