



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.

Cell # 0300-3376490

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/S)/BQT/KW&SB/SPPRA/2016/ / 7

DATED. 30-12-2016.

**SUBJECT:- SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE
FOR SEWERAGE 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.

(Masood Ahmed Khouró)
Executive Engineer (W/S)
Bin Qasim, Town, KW&SB

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA Sr. # 30683.

Copy to: -

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

136
CS-01-17

NOTE SHEET

(04)

Paras

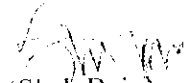
Reference

SUB: SUPPLY OF BAMBOOS FOR BIN QASIM TOWN
SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017

7. RECOMMENDATION OF THE COMMITTEE

25

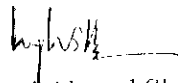
Two Bidders participated in the bid. one responsive bid was evaluated and one bid was rejected due to pay order and required documents are not available, the lowest bidder M/s. Riaz & Co. quoted / corrected bid cost amounting to **Rs.2,40,090/-** (Rupees Two Lac Fourty Thousand and Ninety only) which is **@9.951% 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 Comprtent 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.



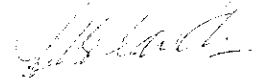
(Shah Baig)
A.A.O (District Malir)
Member / Secretary

(Saif-ul-Haque)

Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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

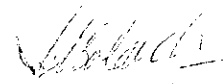


(Saleem Ahmed)
Director (Design & Estimate)
Convener

The S.E (Dist. Malir)

26

11. *For approval of the Committee*



S.E (Dist. Malir)

1. A.C. II

NOTE SHEET

(02)

Paras

Reference

SUB: SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017

EVALUATION REPORT

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1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Bin Qasim Division, prepared an estimate for amount of Rs.2,18,360/- July endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.2,18,360/-. The M.D, KW&SB accorded approval for calling tender vide Para-17/N2.

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2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Bin Qasim Town.

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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/Bin Qasim/Sew/NIT/KW&SB/2016-2017/06 dated: 01-12-2016 and SPPRA Web Site vide Serial No.30683 I.D# _____ which were opened on 20-12-2016.

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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.

22

5. RECEIPT OF BIDS

The Two bids were received on 20-12-2016 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.2,40,090/-	Rs.2,40,090/-	1 st Lowest	Substantially responsive
2	M/s.S.O.H Construction Co.	Rs.2,42,740/-	Rs.2,42,740/-	-	Un-responsive

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The meeting of the Procurement Committee-I was held on 21-12-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/33 dated:20-12-2016.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

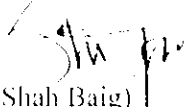
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30683 I.D #
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<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:	<u>20-12-2016</u>


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.2,40,090/-	1 st Lowest	@9.951% Above	Pay Order and other documents are available. P.O # 15022924 dt: 13-12-2016 Rs.5,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
02	M/s.S.O.H Construction Co.	Rs.2,42,740/-	-	@11.165% Above	Pay Order and other documents are not available.	Un-Responsive

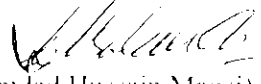
The all concerned bidders are being informed accordingly.

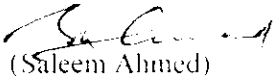
The E.E. Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Riaz & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

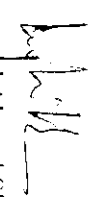
COMPARATIVE STATEMENT


Name of Work: SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE 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 dia to 3 1/2" dia to 4" dia	530.00	Nos	400.00	Each	212,000.00	440.00	233,200.00
2	Transportation i/c loading, un-loading from Keamari shop to Tow Office etc complete.	530.00	Nos	12.00	Each	6,360.00	13.00	6,890.00
	TOTAL QUOTED / CORRECTED COST					218,360		240,090


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


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


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


 (Imdad Hussain Maqsi)
 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 BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017**


Date of Opening: 20-12-2016

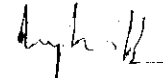
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

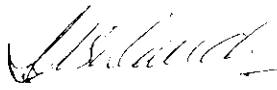
Eligibility/ Qualification Criteria:

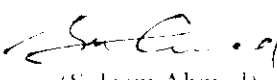
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.S.O.H Const. Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
Qualification Criteria:			
5.	Minimum three years' 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

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

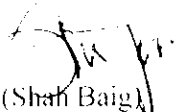
Description of work: **SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017**


Date of Opening: 20-12-2016

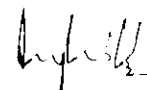
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

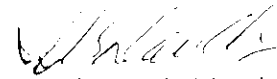
Eligibility/ Qualification Criteria:

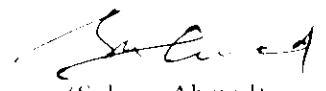
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M's.Riaz & Co.	M's.S.O.H Const. Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' 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

NIT No.SPPRA Serial No. 30683

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLY OF BAMBOOS FOR BIN QASIM TOWN
SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017

MINUTES OF BID OPENING MEETING.

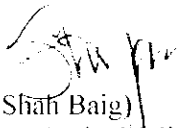
A meeting of the procurement committee of this department was held on 20-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Riaz & Co.
 - ii. M/s.S.O.H Construction Co.
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.

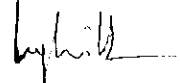
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Riaz & Co.	Rs.2,40,090/-	Rs.5,000/-	P.O # 15022924 dt: 13-12-2016 from HBL. Sindh Secretariat Branch Karachi
02	M/s.S.O.H Construction Co.	Rs.2,42,740/-	-	Pay Order not Attached

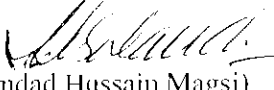
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.

Cell # 0334-3224796

Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.

NO: EE (W/S)/BQT/KW&SB/W.O/2017/26

DATED. 10-03-2017.

To,

M/s. Riaz & Co,
B-10, Prime Center, Block-13-C,
Gulshan-e-Iqbal,
Karachi.

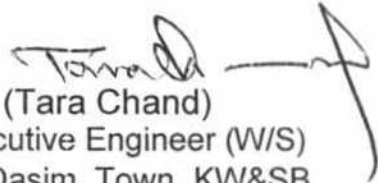
Work Order

SUBJECT: - **SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017.**

It is informed that your tender dated 20-12-2016 has been accepted by Managing Director, KW&SB vide para-47/n, for an amount **Rs.2,40,090/- (Rupees two lac forty thousand ninety only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2017/34 dated: 01-03-2017, being lowest bidder 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.1000/-, per day** shall be imposed as per work rule.


(Tara Chand)
Executive Engineer (W/S)
Bin Qasim, Town, KW&SB

Copy to: -

1. SE (District Malir), KW&SB.
2. AEE (Sew), Bin Qasim Town, 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>SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017.</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 30683</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. 2,18,360/-</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>20-12-2016 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-10, Prime Center, Block-13-C, Gulshan-e-Iqbal, Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>Rs.2,40,090/-</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

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

Yes	<input checked="" type="checkbox"/>
No	<u>S. No # 30683</u>

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

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

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

Yes	
No	√

(If yes give details).

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

Yes	
No	√

(If yes, give detailed reasons).

34 DEVIATION FROM QUALIFICATION CRITERIA

Yes	
No	√

(If yes, give detailed reasons).

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

Yes	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	√	No	
-----	---	----	--

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

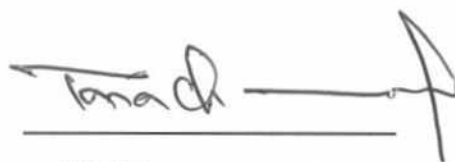
Yes		No	√
-----	--	----	---

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



EXECUTIVE ENGINEER
EXECUTIVE ENGINEER
 TOWN (WATER)
 KW & SB

FOR OFFICER USE ONLY

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

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



KARACHI WATER AND SEWERAGE BOARD
Office of the Deputy Managing Director
(Technical Services Department)

NO: DMD (T/S) /KW&SB/TENDER/2017/34

DATED. 01/3/2017.

To,

M/s. Riaz & Co,
B-10, Prime Center, Block-13-C,
Gulshan-e-Iqbal,
Karachi.

SANCTION LETTER

SUBJECT: - SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017.

The undersigned is pleased to accord sanction for an amount Rs.2,40,090/- (Rupees two lac forty thousand ninety only), for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-18 to 25/n, the financially concurred-in by Finance Department, KW&SB vide para-34 to 45/n, duly approved by MD, KW&SB vide para-47/n, the expenditure is chargeable to BG No. Q-023-13, for the financial year 2016-2017. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.840/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


Dy: Managing Director (T/S)
KW&SB

Copy to: -

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



MUHAMMAD RIAZ KHAN STAMP VENDOR

Licence No. 121, Floor No. 8-7, Maymar Tower

Gulshan-e-Maymar Karachi.

S. NO.

DATE 15 FEB 2017

134963

ISSUED TO WITH ADDRESS *Zahid Mahmood*
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED BANK GUARANTY/ILLIQUIDANCE
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION *F*

(RUPEES)

AGREEMENT

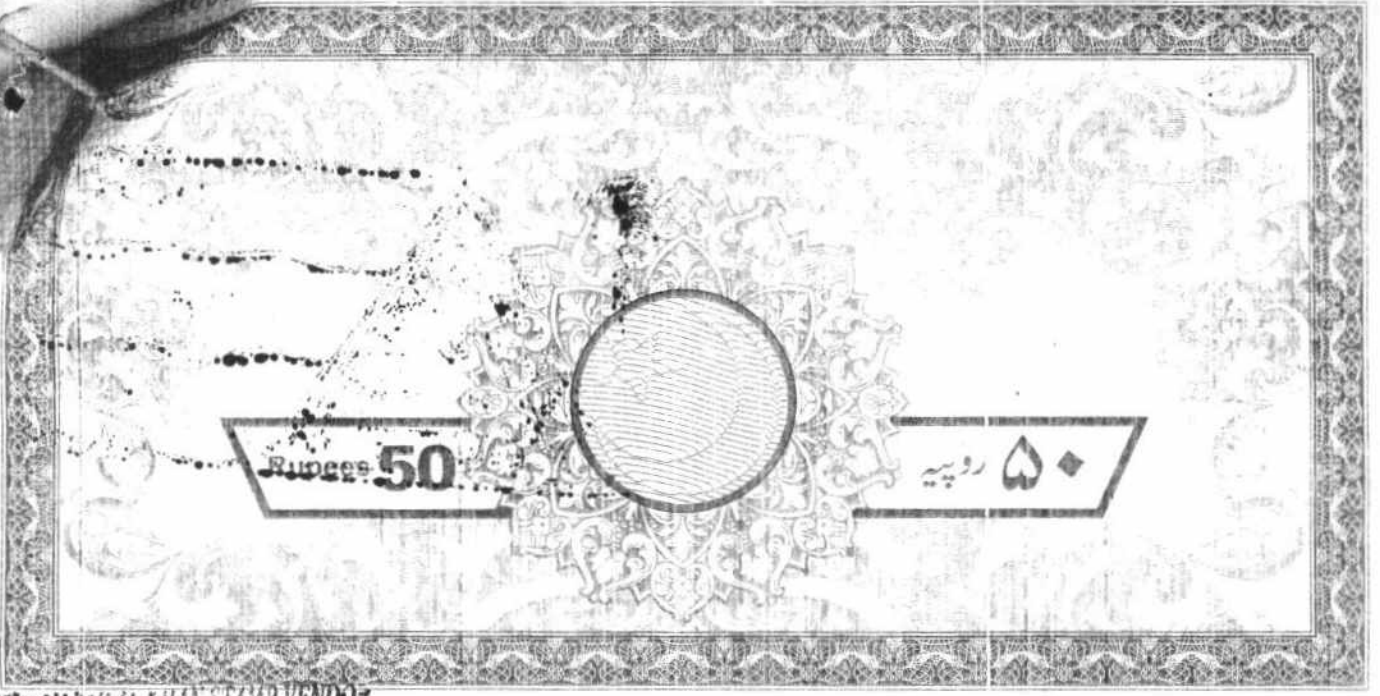
06th day of *March* 2017, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Riaz Ahmed carrying on business under the name and style of M/s. Riaz & Co, being maintaining his office at B-10, Prime Center, Block-13-C, Gulshan-e-Iqbal, Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017", has accepted a Bid by the Contractor for Rs.2,40,090/- (Rupees two lac forty thousand ninety only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - I. The sanction letter vide NO: DMD (T/S)/TENDER/2017/34 dated: 01-03-2017,
 - II. The completed Form of Bid along with Schedules Bid,
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ),
 - V. The Drawings,
 - VI. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 1522924 dated: 13-12-2016, amounting to Rs.5,000/-, issued by Habib Bank Ltd: Sindh Secretariat, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 28-12-2016, & such 8% balance Performance Security amounting to Rs.19,009/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 8-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

S. NO. 138037

DATE 24 FEB 2017

ISSUED TO WITH ADDRESS **MUHAMMAD HANMAD**
 THROUGH WITH ADDRESS **Advocate**
 PURPOSE **A**
 NOT FOR USED BANK GUARANTY/WILL/DIVORCE
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

FIFTY ONLY

SUBJECT: - SUPPLY OF BAMBOOS FOR BIN QASIM TOWN SEWERAGE FOR SEWERAGE FOR THE YEAR 2016-2017 Rs 240,000/ M/s. Rizq & Co

**KARACHI WATER SEWERAGE BOARD
 DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch.
H.B.L (0916) DATE _____
 Please receive the amount as noted below for credit to the account of K. W. S. B. as specified hereunder

DEPARTMENT K.W. & S.B. CF (Dist Malir)
Bank A/c No. 25011-0

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2% E/M for the work of:- Supply Bamboos for Bin Qasim town Sew for Sew the years 2016-2017			3522-00	5000/-

Po No 1522924 Dated 13/12/16

Amount (in words) Rupees: Five thousand only

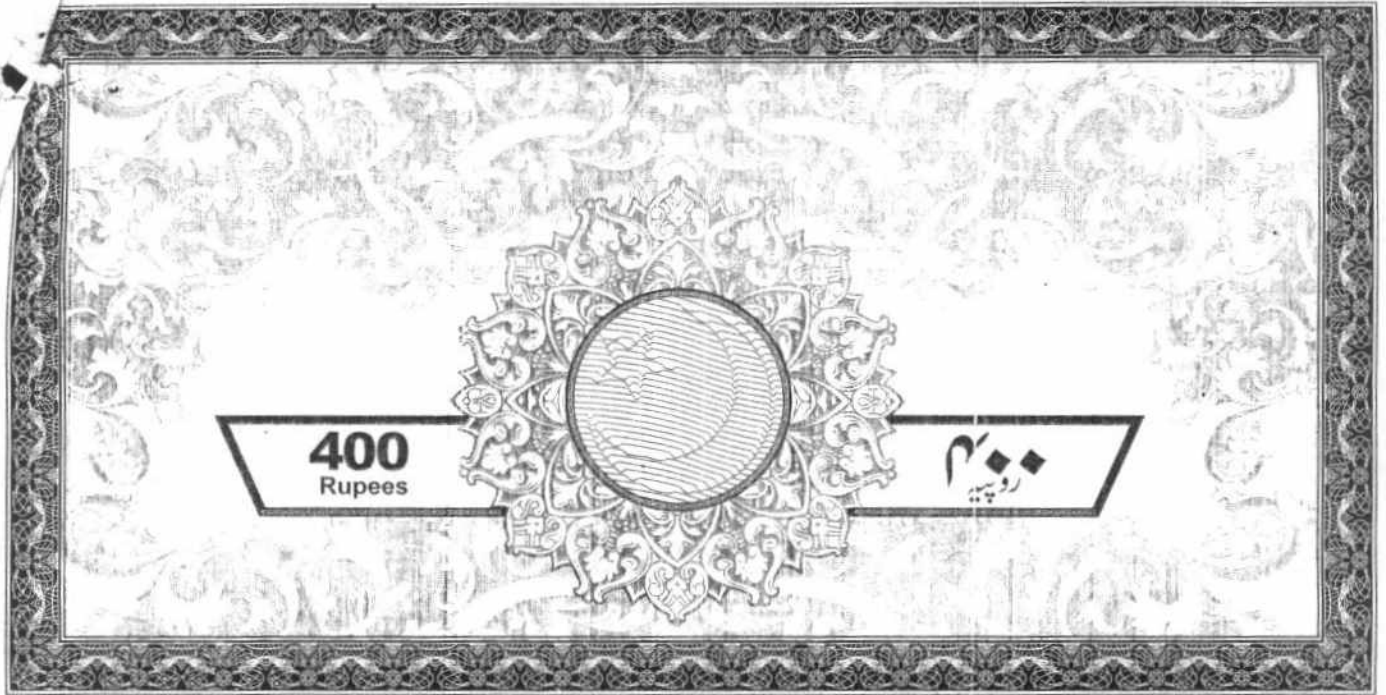
Countersigned _____ **M/s. Rizq & Co** Name of Remitter.
 Bank's acknowledgement No. _____ dated _____
 Received Rupees (in words) _____ for credit to the above account

This receipt will be merely evidence of the money received.

To be Presented while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.



Refer



MUHAMMAD NADIM STAMP VENDOR

Licence No. 107, Maymar Tower
Dulhania, Maymar Karachi.

S.N. No. **134862**
Date: **15 FEB 2017**

Witnessed by **Zahid Mahmood**
Advocate
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

PAGE-2/2


3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.


IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR

For and on behalf of
KW&SB


Signature 
Mr. Riaz Ahmed, Proprietor
M/s. Riaz & Co.

Signature 
Dy: Managing Director (T/S)
KW&SB

WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

- Nadeem*
- 1- S.O.H. Const- Co.
محمد قاسم
 - 2- Shad Brothers Elec Works


Executive Engineer (W/S)
Bin Qasim Town, KW&SB


Superintending Engineer
(District Malir), KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN
KARACHI WATER & SEWERAGE BOARD**

SUBJECT:- Supply of Bamboos for Bin Qasim town Sewerage for Sewerage for the year 2016-2017.

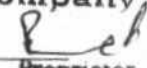
S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Supply of Bamboos 25' long dia to 3 1/2 dia. To 4" dia.	530 Nos.	440/-	Four Hundred Forty only	Each.	233200/-
02	Transportation i/c loading, unloading From Kemari shop to town Office. Etc. complete.	530 Nos.	13/-	Thirteen only	Each.	6890/-
					Total	240090/-


 EXECUTIVE ENGINEER
 BIN QASIM TOWN (SEW)
 K.W.&S.B

I/We hereby quoted (Rs. 240090/-) (in words) Two Lacs
Fourty thousand Ninety only

Riaz & Company

Signature & stamp of the Contractor


 Proprietor

Address. 3302403787

P.T.O