

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 7835/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Bamboo for the maintenance of
- 6) FORUM THAT APPROVED THE SCHEME M.O. KWSB *Source system in Sch: 33.*
- 7) TENDER ESTIMATED VALUE 1,49,905/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 1,49,896/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days (23-06-2012)
- 10) TENDER OPENED ON (DATE & TIME) 07-05-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Single
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Riaz & Co.  
B-32, Waman Grad City Bl-17  
G. Johar
- 16) CONTRACT AWARD PRICE 1,49,905
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st.

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 MO KW 3 SB

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	Sr. No 12220 7835/2012 dt: 21-04-2012
No	<input type="checkbox"/>	

ii) News Papers  
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 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	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 ABROAD:  
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract:

Signature & Official Stamp of [Signature]  
Authorized Officer [Signature]  
Scheme 83 (SSW)  
R/W/2013

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

# Karachi water & Sewerage Board

Office of the Executive Engineer, Scheme-33 (SEW)

No.EE/Sch-33/W/S/KW&SB/2012/21

Dated: 08-6-2012

M/S:- Riaz & Co.


## LETTER OF COMMENCEMENT.

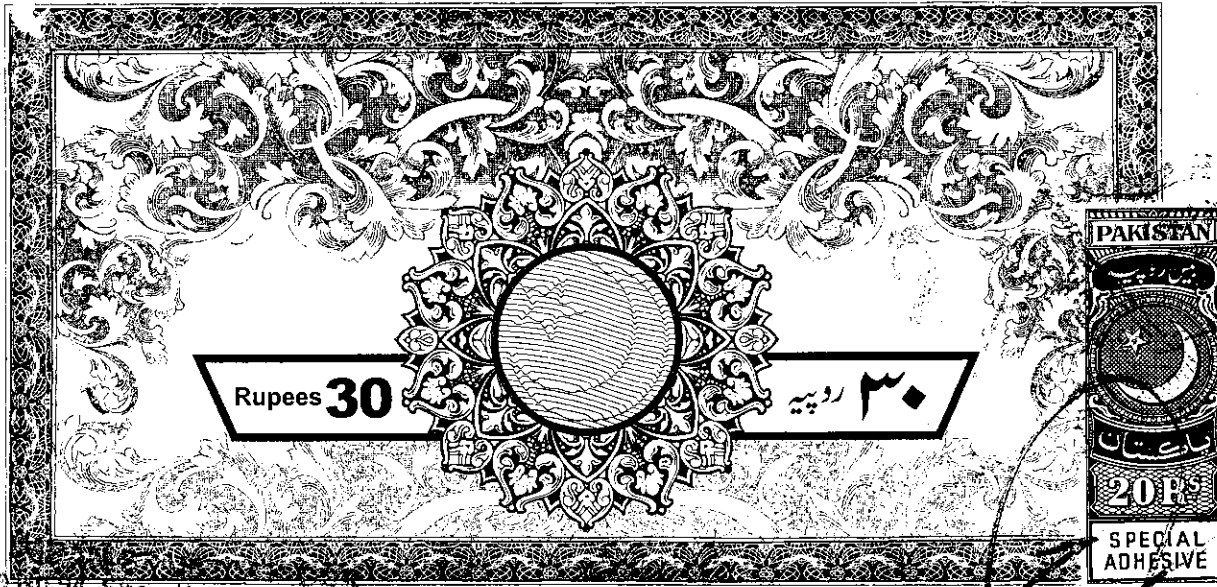
SUBJECT:- SUPPLY OF BAMBOOS FOR THE MAINATENCE OF THE SEWERAGE SYSTEM IN SCHEME-33.

Consequent upon the submission of the formal acceptance your side with the condition of contract of Acceptance Vide No. SE/Sch-33/W&S/KW&SB/28 Dated: 08-6-2012 you are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within 15 days.

  
EXECUTIVE ENGINEER  
SCH-33 (SEW) KW&SB.

Copy to:-  
The C.E District Malir, KW&SB.  
The S.E Scheme-33 (W/S) KW&SB.  
Budget Office, KW&SB.  
A.E.E Scheme-33 .  
Office Copy.

  
ADDL. EXECUTIVE ENGINEER  
Scheme-33 (SEW)  
KW&SB.



AGIS  
 Licence No. 16, Block-14,  
 Karim Plaza Gulshan-e-Johar, Karachi  
 No. 126685 07 JUN 2012  
 ISSUED TO WITH ADDRESS  
 PRODUCT WITH ADDRESS  
 NAME  
 ADDRESS  
 SIGNATURE

## AGREEMENT

06 JUN 2012

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 8-6-2012 2012, between the Karachi Water & Sewerage Board, Represented by its Superintending Engineer (Scheme-33), KW&SB (hereinafter part called the Board, (which expression shall 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 B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"SUPPLY OF BAMBOOS FOR THE MAINTANACE OF SEWERAGE SYSTEM IN SCHEME-33"**, has accepted a Bid by the Contractor for Rs.1,49,509/- (Rupees one lac forty nine thousand five hundred nine 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 expressions shall have the same meaning as area 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 be read and construed as parts of this Agreement, viz:

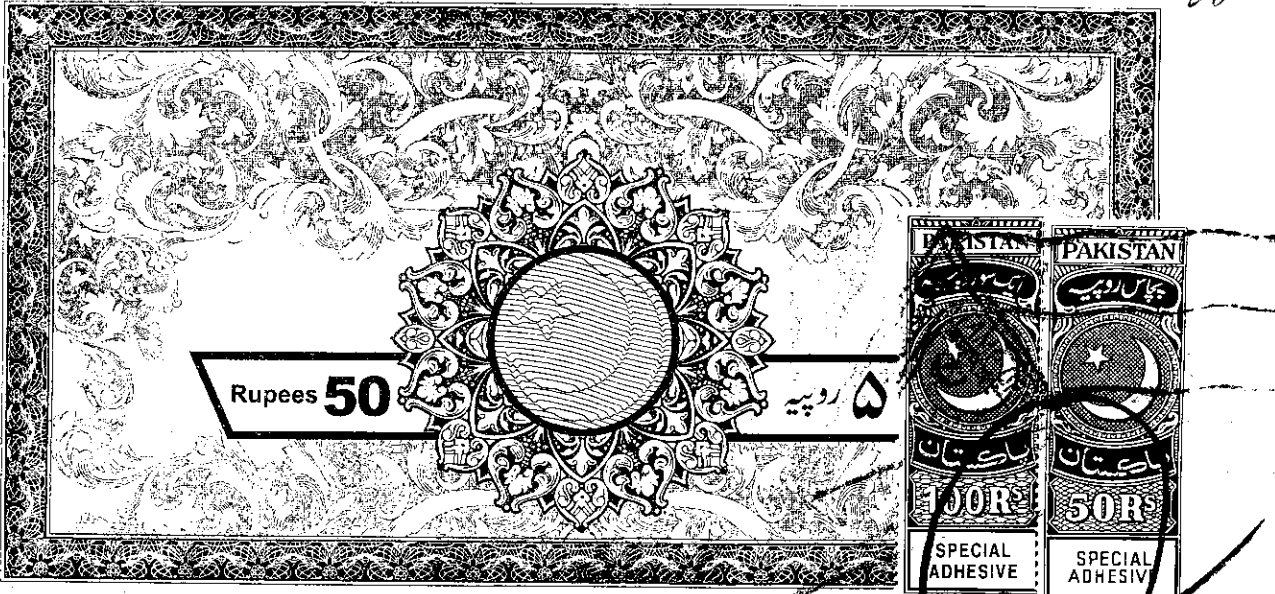
- I. The sanction vide NO: SE (SCH-33)/DAO/TENDER/2012/ 2012. dated: \_\_\_\_\_
- II. The completed Form of Bid along with Schedules Bid,
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ),
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shapc of Pay Order vide No. 0198891 dated: 05-04-2012 amounting to Rs.3,000/-, issued by The Bank of Khyber, IBB Site Branch, Karachi, deposited vide Challan No. Nil dated: \_\_\_\_\_ & as such 8% balance Performance Security amounting to Rs.11,950/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender..

*Zur Zur*  
 EXECUTIVE ENGINEER  
 Scheme-33 (S&W)  
 K.W.&S.B.

Contd: P/2



28



NEHAN ANSAR Stamp Vendor  
 Litment No. 030856 No. 16 Block-14,  
 Karachi-7 (Johar), Karachi  
 Near State College

07 JUN 2012

Wajid Ali  
A.C. 10/10

MOURESHI  
 INDEPENDENT  
 CHIEF OF STAMP  
 KARACHI

(02)

3. In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute 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 at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the 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

Signature [Signature]  
 Mr. Riaz Ahmed Proprietor

For and on behalf of

KW&SB

Signature [Signature] 8/6/12  
 (Aftab Alam)  
 Superintending Engineer  
 (Scheme-33), KW&SB

WITNESSES OF CONTRACTOR

1. [Signature]  
 n/s: Haq Brothers

2. [Signature]  
 n/s: Shahid Brothers & Co.

WITNESSES OF KW&SB

[Signature]  
 Mr. Abdul Waheed  
 Executive Engineer (Sew)  
 (Scheme-33), KW&SB

[Signature]  
 Mr. [Name]  
 Executive Engineer  
 Scheme-33 (Sew),  
 KW&SB.

**OFFICE OF THE EXECUTIVE ENGINEER, SCH.33 (SEWERAGE)  
KARACHI WATER & SEWERAGE BOARD.**

**SUBJECT:- SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SCHEME-33.**

Estimated Cost  
Tender Cost.  
Time Limit :-  
Penalty per day

Item Rate Basis  
Rs.500/=  
15 Days.  
Rs.500/=

Issued to M/s. Riaz & Co.  
Pay Order No. 45 Dated: 4-5-2012

*M. Anam Khan*  
TENDER CLERK  
Finance Department  
K. W. & S.B.

SUPERINTENDENT (REVENUE)

SR.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Supply of Bamboos 30 ft long to 25' ling dia 4 1/2 to 3 1/2 dia.	487 Nos.	<u>300/-</u>	Each.	<u>146100/-</u>
2.	Transportation i/c loading, unloading from Kemari shop to Town.	487 Nos.	<u>7/2</u>	Each	<u>3409/-</u>
				<b>Total:-</b>	<b><u>149509/-</u></b>

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

I / We hereby quoted Rs. 149509/- (in words) One Lac Fourty Nine thousand Five hundred Nine only/-

*B. Sed.*  
Signature & Stamp of the Contractor

Tender received in Sealed Cover & opened by PEC.  
Pay Order of the E/Money attached No. 0198891 dt: 05/4/2012 Rs. 3,000/-  
No. Cutting or overwriting appears  
Bidder has quoted total bid cost Rs. 149,509/-

Address M/s: Riaz & Co.  
The Bank of Khyber (W.B-SITE Br.)  
Karachi (0109)  
Phone: Five fourty nine  
only

*M. Anam Khan*  
Secretary  
Member

*M. Anam Khan*  
SE (D&E) 7/5/12  
Member

*M. Anam Khan*  
Chief Engineering (IPD)  
Convener  
7/5/2012

*Jusuf*

# KARACHI WATER & SEWERAGE BOARD

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

### BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12220 I.D No.7835/2012.
3	Tender Description/Name of Work/Item:	<b>SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN SCHEME-33</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<b>3</b> No
7	Total Bid Received:	<b>1</b> No
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:	07-05-2012

**12 BID EVALUATION REPORT**

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.1,49,509/-	1 <sup>st</sup> Lowest	@0.3247% Below	Substantially Responsive	P.O Attached ✓

The concerned bidder is being informed accordingly.

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

*[Signature]*  
Accounts Officer (Distt. Malir)  
Member / Secretary

*[Signature]*  
S.E (Scheme-33)  
Member

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

*[Signature]*  
Chief Engineer (Distt. Malir)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener

*[Signature]*  
**ABDUL WAHEED**  
Executive Engineer  
Scheme-33 (C/W)  
K.W.S.B.





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12220 I.D No.7835/2012.
3	Tender Description/Name of Work/Item:	SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM- IN SCHEME-33
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	07-05-2012 ✓

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Riaz & Co.	Rs.1,49,509/-	1 <sup>st</sup> Lowest	P.O Attached

*[Signature]*  
 Accounts Officer (Distt. Malir)  
 Member / Secretary

*[Signature]*  
 S.E (Scheme-33)  
 Member

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

*[Signature]*  
 Chief Engineer (Distt. Malir)  
 Member

*[Signature]*  
 Chief Engineer (IPD)  
 Convener

*[Signature]*

OFFICE OF THE SUPERINTENDING ENGINEER (SCHEME-33)  
KARACHI WATER AND SEWERAGE BOARD

O: SE (SCH-33)/DAO/TENDER/2012/ 28

DATED. 08-6-2012.

To,

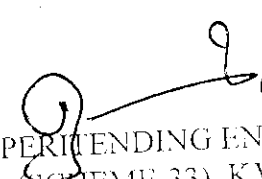
M/s. Riaz & Co,  
B-32, Noman Grand City, Block-17,  
Gulistan-e-Jauhar,  
Karachi.

SANCTION LETTER

SUBJECT: - SUPPLY OF BAMBOOS FOR THE MAINTANACE OF SEWERAGE SYSTEM IN SCHEME-33.

The undersigned is pleased to convey sanction amounting to Rs.1,49,509/- (Rupees one lac forty nine thousand five hundred nine only), for the subjected work on item rate basis, on the recommendations of Tender Evaluation Committee-1 vide para-28 to 35/n, duly approved by Managing Director, KW&SB vide para-62/n, and financially concurred-in by Finance Department, KW&SB vide para-46 to 60/n. The expenditure is chargeable to BG No. 5373-13, for the financial year 2011-2012. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.450/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

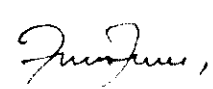
  
8/6/12  
SUPERINTENDING ENGINEER  
(SCHEME-33), KW&SB

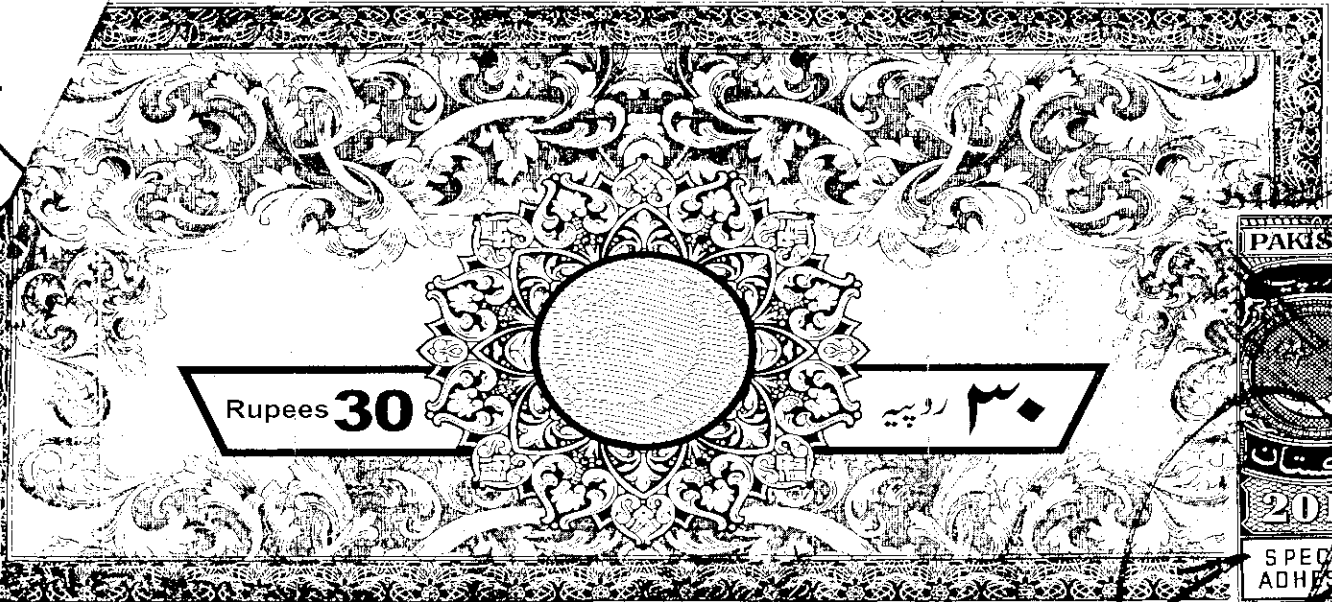
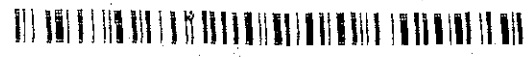
Copy to: -

1. CE (DISTRICT MALIR), KW&SB.
2. EE (SEW) SCHEME-33, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

C.C.TO: -

- 1- MD, KW&SB.

Attested  




AGID  
 License No. 1037, Shop No. 16, Block-14,  
 Karar Plaza Gulshan-e-Jabul, Karachi  
 Civic Centre  
 NO 126585 07 JUN 2012  
 QUEL WITH ADDRESS  
 FROM WITH ADDRESS  
 CHANGE  
 NAME RE  
 SIGNATURE  
**M. A. JALD**

# AGREEMENT

06 JUN 2012

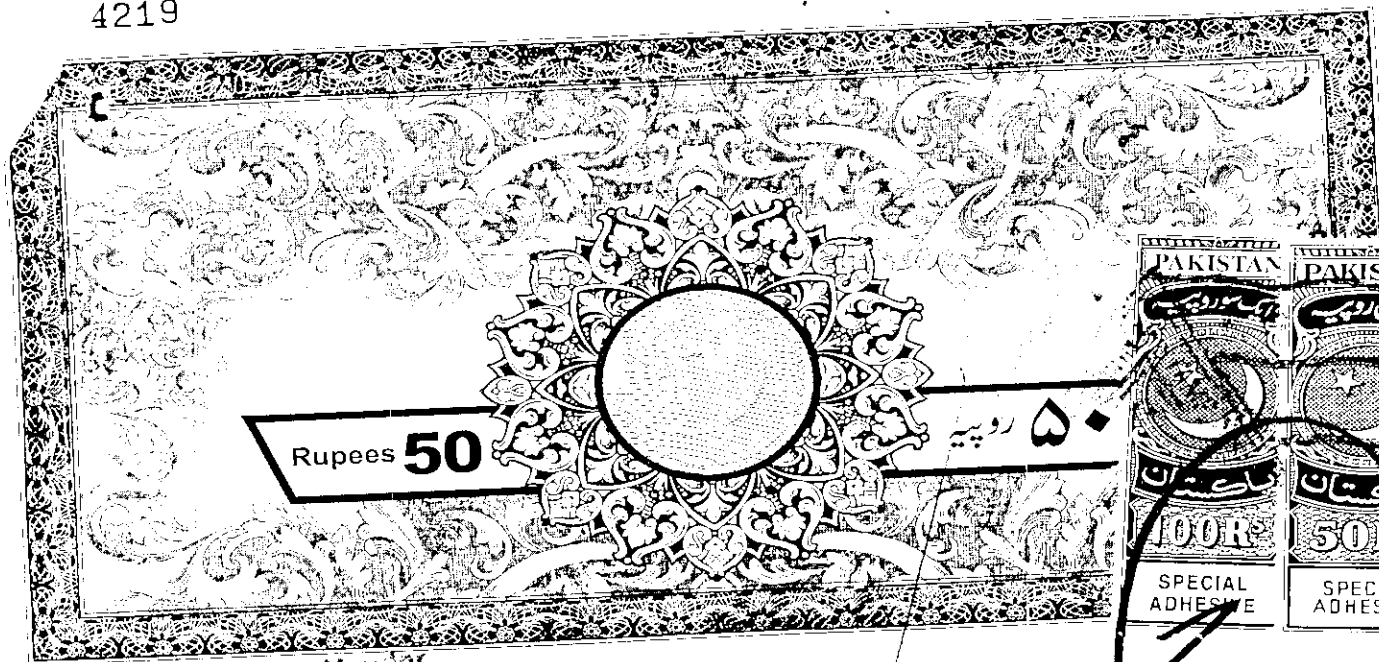
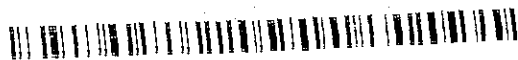
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 06-2012, between the Karachi Water & Sewerage Board, Represented by its Superintending Engineer (Scheme-33), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Riaz Ahmed, carrying on business under the name and style of M/s. Riaz & Co, being maintaining his office B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz **"SUPPLY OF BAMBOOS FOR THE MAINTANACE OF SEWERAGE SYSTEM IN SCHEME-33"**, has accepted a Bid by the Contractor for Rs.1,49,509/- (Rupees one lac forty nine thousand five hundred nine 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 expressions shall have the same meaning as area 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 be read and construed as parts of this Agreement, viz:
  - I. The sanction vide NO: SE (SCH-33)/DAO/TENDER/2012/ dated: \_\_\_\_\_ 2012.
  - 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 Specifications and
  - VI. The Drawings
  - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 0198891 dated: 05-04-2012 amounting to Rs.3,000/-, issued by The Bank of Khyber, IBB Site Branch, Karachi, deposited vide Challan No. Nil dated: \_\_\_\_\_ & as such 8% balance Performance Security amounting to Rs.11,950/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender..

*Attested*  
*[Signature]*



Rupees 50



REMAN AIRSTAR Stamp Vendor  
Licence No 420, Shop No. 48, Block-14,  
Karim Plaza, Gulistan-e-Jauhar, Karachi  
Near Civic Centre  
E. NO. 030857  
ISSUED TO WITH NO. \_\_\_\_\_  
THE OWNER WITH APPROVAL NO. \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALID UNTIL \_\_\_\_\_  
EMPLOYER'S SIGNATURE \_\_\_\_\_

07 JUN 2012

# AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on 07 day JUN 2012, between the Karachi Water & Sewerage Board, Represented by its Superintending Engineer (Scheme-33), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Shouib Siddiqui, carrying on business under the name and style of M/s. Riaz & Co. being maintaining his office B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor") of the other part.

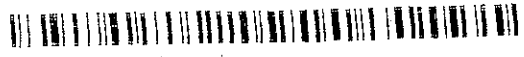
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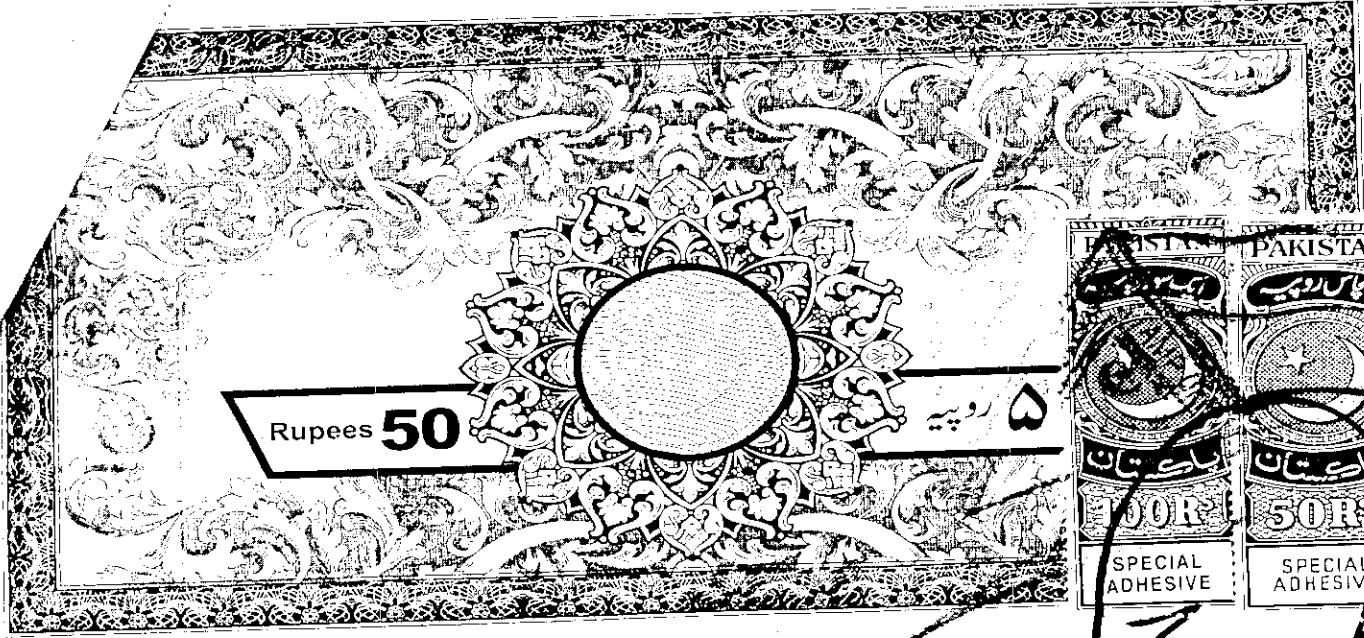
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- The Drawings
- The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 0198891 dated: 05-04-2012 amounting to Rs.3,000/-, issued by The Bank of Khyber, IBB Site Branch, Karachi, deposited vide Challan No. Nil dated: \_\_\_\_\_ & as such 8% balance Performance Security amounting to Rs.11,950/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender..

*Attested*  
*Juzjuz,*



28



Stamp Vendor  
Lilank No. 16 Stock-14,  
Karachi 030856  
Near C.O. Office

07 JUN 2012

Wajid Ali  
Advocate

PAKISTAN  
POSTAL CORPORATION  
POST OFFICE  
CENTRAL OFFICE  
KARACHI  
07 JUN 2012

(02)

3. In consideration of the payments to the made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute 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 at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the 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**  
Signature [Signature]  
Mr. Riaz Ahmed Proprietor

For and on behalf of  
**KW&SB**  
Signature [Signature] 8/6/12  
(Aftab Alam)  
Superintending Engineer  
(Scheme-33), KW&SB

WITNESSES OF CONTRACTOR

1- [Signature]  
2- [Signature]  
M/s. Shahid Brothers 48

WITNESSES OF KW&SB

[Signature]  
Mr. Abdul Waheed  
Executive Engineer (Sew)  
(Scheme-33), KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER, SCH.33 (SEWERAGE)  
KARACHI WATER & SEWERAGE BOARD.**

**SUBJECT:- SUPPLY OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN SCHEME-33.**

Estimated Cost Issued to M/s. Riaz & Co.  
 Tender Cost. Rs.500/= Pay Order No. 45 Date: 4-5-2012  
 Time Limit :- 15 Days.  
 Penalty per day Rs.500/=

*M. Asim Khan*  
**TENDER CLERK**  
 Finance Department  
 K. W. & S.B.

**SUPERINTENDENT (REVENUE)**

R.NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Supply of Bamboos 30 ft long to 25' ling dia 4 1/2 to 3 1/2 dia.	487 Nos.	<u>300/-</u>	Each.	<u>146100/-</u>
2.	Transportation i/c loading, unloading from Kemari shop to Town.	487 Nos.	<u>7/-</u>	Each	<u>3409/-</u>
<b>Total:-</b>					<u>149509/-</u>

*Attested*  
*[Signature]*  
 EXECUTIVE ENGINEER (SEW)  
 SCHEME-33, K.W.&S.B.

I / We hereby quoted Rs. 149509/- (in words) One Lac Fourty Nine thousand five hundred nine only

*[Signature]*  
 Signature & Stamp of the Contractor

Tender received in Sealed Cover & opened by PEC. I  
 Price Order of the E/Money attached No. 0198891 dt 05/4/2012 Rs. 3,000/-  
 No Cutting or overwriting appears  
 Bidder has quoted total bid cost Rs. 149,509/- Chufus one lac fourty nine thousand five hundred nine only

*[Signatures]*  
 Secretary      Member      Member      Member  
**Chief Engineering (CPD) Convener**  
7/5/2012

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

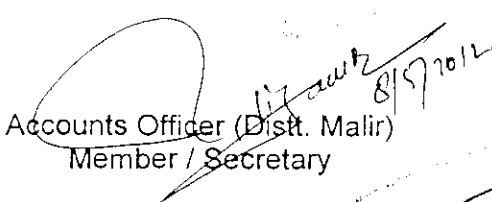
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.12220 I.D No.7835/2012.
3	Tender Description/Name of Work/Item:	<b>SUPPLY OF BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM IN SCHEME-33</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	07-05-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Riaz & Co.	Rs.1,49,509/-	1 <sup>st</sup> Lowest	@0.3247% Below	Substantially Responsive	P.O Attached

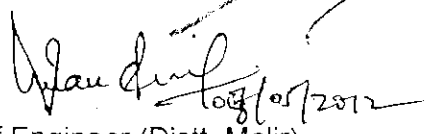
The concerned bidder is being informed accordingly.

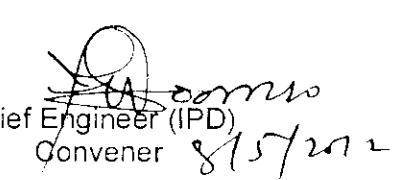
M/s.Riaz & Co. was declared as the lowest responsive bidder.

  
Accounts Officer (Distt. Malir)  
Member / Secretary

  
S.E (Scheme-33)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. Malir)  
Member

  
Chief Engineer (IPD)  
Convener

Attested





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IPD)**

**BID OPENING REPORT**

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12220 I.D No.7835/2012.
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10	Financial Bid Opening Date:	07-05-2012
11	<b>BID OPENING REPORT</b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Riaz & Co.	Rs.1,49,509/-	1 <sup>st</sup> Lowest	P.O Attached

*[Signature]*  
Accounts Officer (Distt. Malir)  
Member / Secretary  
7/5/2012

*[Signature]*  
S.E (Scheme-33)  
Member  
7/5/12

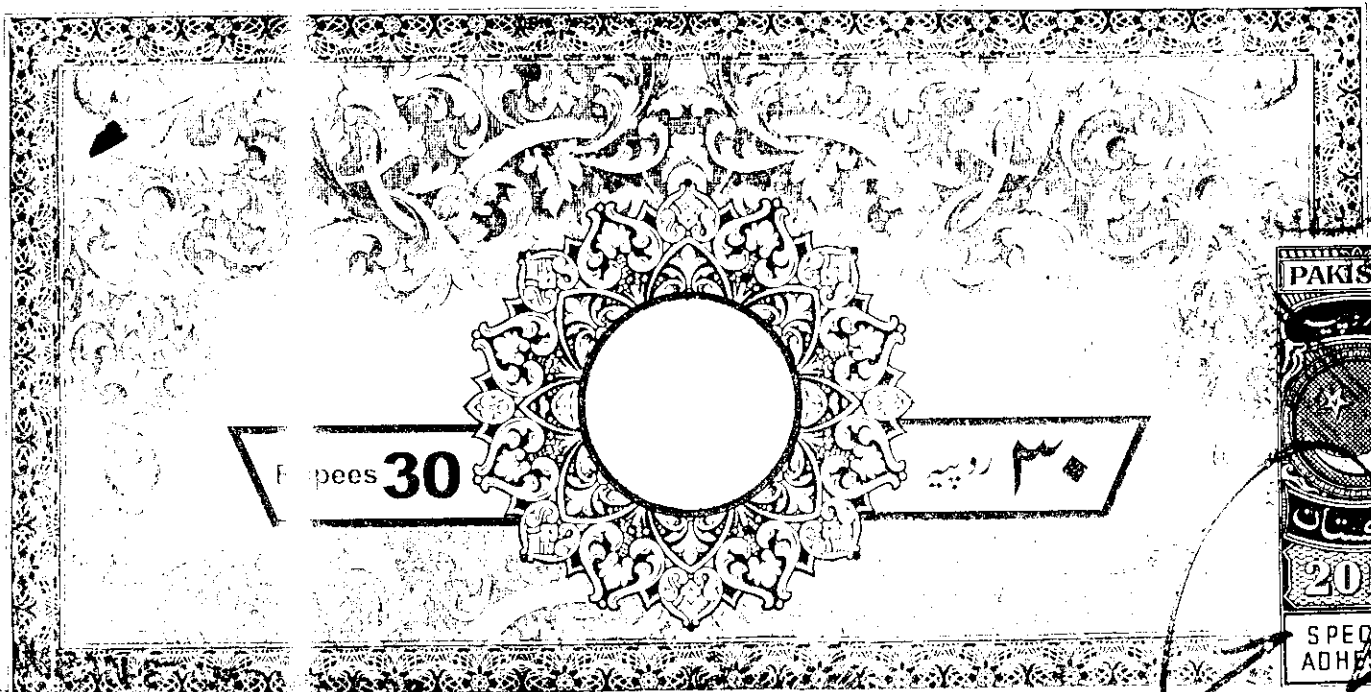
*[Signature]*  
S.E (Design & Estimate)  
Member  
7.5.12

*[Signature]*  
Chief Engineer (Distt. Malir)  
Member  
07/05/2012

*[Signature]*  
Chief Engineer (IPD)  
Convener  
7/5/2012

*Attested*  
*[Signature]*





Shop No. 16 Block-14,  
Piaa Gulshan-e-Johar, Karachi  
126685 07 JUN 2012

# AGREEMENT

06 JUN 2012

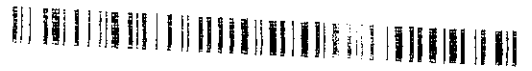
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the day 8-6-2012 2012, between the Karachi Water & Sewerage Board, Represented by its Superintending Engineer (Scheme-33), KW&SB (hereinafter part called the Board, (which expression shall mean and include successors) of the one part and Proprietor Mr. Riaz Ahmed, carrying on business under the name and style of M/s. Riaz & Co. being maintaining his office B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi (Hereinafter called the "Contractor" of the other part.

Whereas the Employer is desirous that certain Work viz "SUPPLY OF BAMBOOS FOR THE MAINTANACE OF SEWERAGE SYSTEM IN SCHEME-33", has accepted a Bid by the Contractor for Rs.1,49,509/- (Rupees one lac forty nine thousand five hundred nine 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.

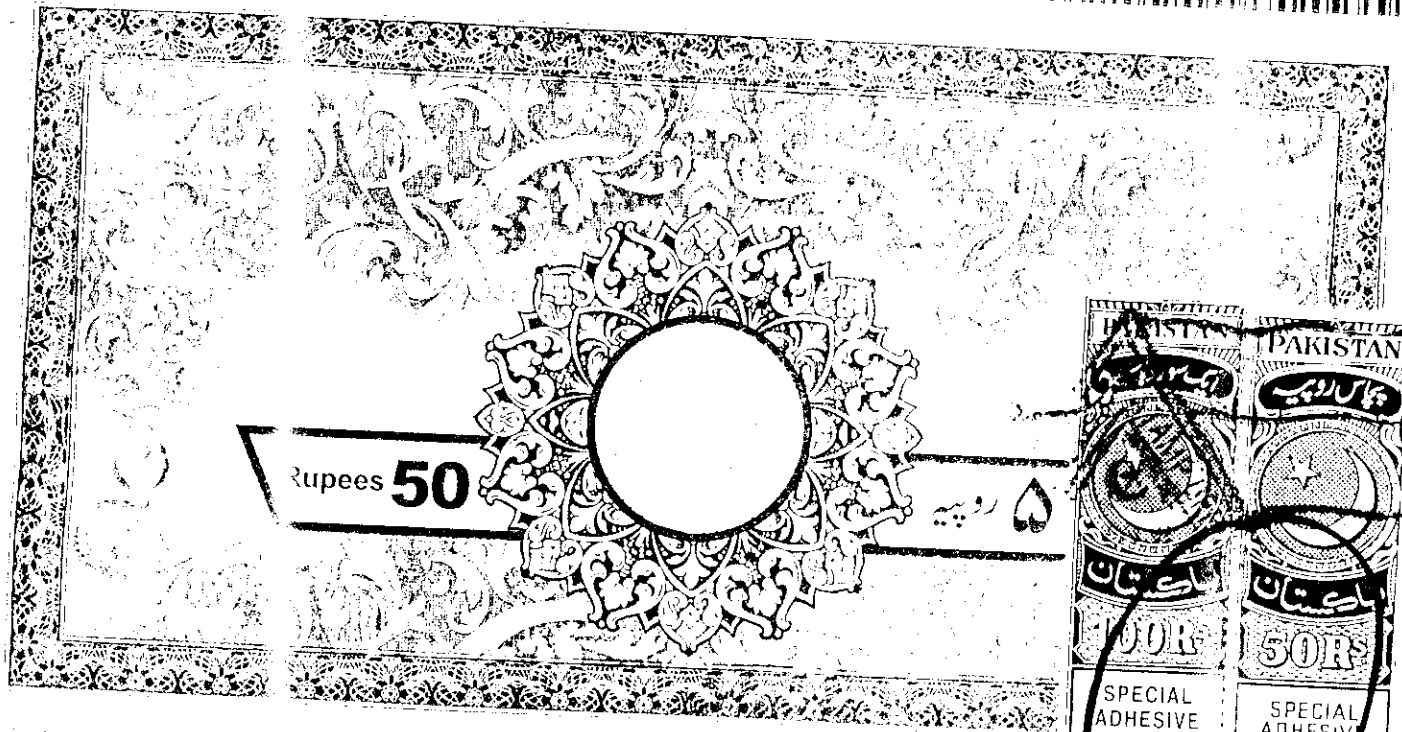
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meaning as area 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 be read and construed as parts of this Agreement, viz:

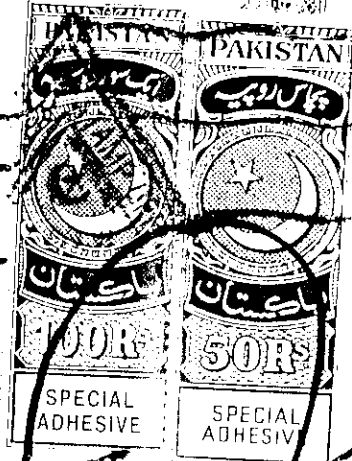
- I. The sanction vide NO: SE (SCH-33)/DAO/TENDER/2012/ dated: 05-04-2012.
- II. The completed Form of Bid along with Schedules Bid.
- III. Conditions of Contract & Contract Data,
- IV. The priced Schedule of Prices/Bill of quantities (BOQ).
- V. The Specifications and
- VI. The Drawings
- VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 0198891 dated: 05-04-2012 amounting to Rs.3,000/-, issued by The Bank of Khyber, IBB Site Branch, Karachi, deposited vide Challan No. Nil dated: \_\_\_\_\_, & as such 8% balance Performance Security amounting to Rs.11,950/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and the contractor abide by the all terms & conditions for the aforesaid Specifications & Tender..



28



Rupees 50



030856

07 JUN 2012

Wajid Ali

(02)

3. In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute 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 at the time of manner prescribed by the Contract.

IN WITNESS WHEREOF, the 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  
Signature *[Signature]*  
Mr. Riaz Ahmed Proprietor

For and on behalf of

KW&SB  
Signature *[Signature]* 8/6/12  
(Altab Alam)  
Superintending Engineer  
(Scheme-33), KW&SB

WITNESSES OF CONTRACTOR

1- *[Signature]*  
2- *[Signature]*  
n/s: Shahid Brothers & Co

WITNESSES OF KW&SB

*[Signature]*  
Mr. Abdul Waheed  
Executive Engineer (Sew)  
(Scheme-33), KW&SB



# KARACHI WATER & SEWERAGE BOARD

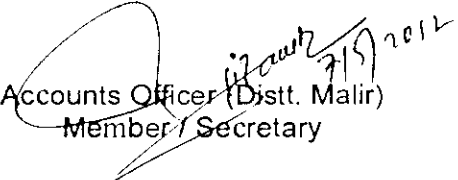
OFFICE OF THE CHIEF ENGINEER (IPD)

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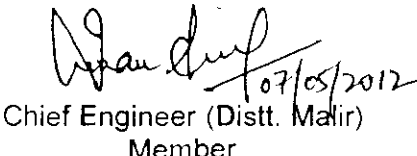
### 11 BID OPENING REPORT

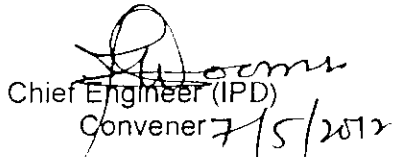
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S.E (Scheme-33)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (Distt. Malir)  
Member

  
Chief Engineer (IPD)  
Convener 7/5/2012