



# 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.32526 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I PIPE AND M.S PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K (F/P) OLD, KW&amp;SB</b>
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>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	27-04-2017

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Maqbool & Kaseem Brothers	Rs.9,42,934/-	1 <sup>st</sup> Lowest	@0.207% Below	Pay Order and other documents are available. P.O # 03853261 dt:24-04-2017 Rs.20,000/- from Faysal Bank Apwa Complex Garden Branch Karachi	Substantially Responsive
2.	M/s. APR Enterprises	Rs.10,36,732/-	2 <sup>nd</sup> Lowest	@9.719% Above	Pay Order and other documents are available. P.O # 17949118 dt:24-04-2017 Rs.21,000/-from HBL Iqbal Library Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

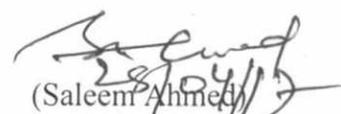
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Maqbool & Kaseem Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I PIPE AND  
M.S PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K (F/P) OLD, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Maqbool & Kaseem Brothers		M/s.APR Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Mfg. / Fixing S.S. Shaft 30mm dia 12ft. length for Raw water and sludge water open and closed Gate Valves i/c all process viz: cutting, threading, turning, polishing and furnishing etc. as per requirement of the work and as directed by Engineer incharge.	8 Nos	14989.00	Each	119,912.00	14980.00	119,840.00	16500.00	132,000.00
2	Mfg. / Fixing S.S. Gate Coupling Black 05 Kgs. Each for Raw water and sludge water open and closed Gate Valves as per direction of by E/ incharge.	8 Nos	4612.00	Each	36,896.00	4600.00	36,800.00	5100.00	40,800.00
3	Providing / Mfg. / Fixing S.S. Sheet Plate 5mm for facing the existing roun Plate to stop complete water leakages from the Gate of Raw water & sludge having size 750mm x 150mm x 02Nos. = 1500mm x 3000mm = Weight (180Kgs.) and as per direction of E/I.	4 Nos	70042.00	Each	280,168.00	70000.00	280,000.00	77000.00	308,000.00
4	Providing the S.S. Screws for Packing ring of Gate having 8" long as per of required and instruction of E/I.	3 Dozen	1050.00	P/Dzn	3,150.00	1050.00	3,150.00	1150.00	3,450.00
5	Providing / Fixing Rubber Packing for Filter bed Gate Valves for raw water + Sludge + wash water + Air valve + Drain valve and Filter Vales and as per instruction of Engineer incharge.	100 Kgs	220.00	P/Kg	22,000.00	219.00	21,900.00	245.00	24,500.00
6	Providing / Fixing the Double action Rubber Piston 4" dia (Hydro seal)	24 Nos	625.00	Each	15,000.00	623.00	14,952.00	700.00	16,800.00
7	Providing / Fixing the Foot Valve 3/8" dia Imported for controlling the hydro Phorse pressure for Valve operation for Raw Water + Sludge Water Gate Valves 06Nos. Foot Valves for each Filter Bed Gate Valves and direction of Engineer incharge.	48 Nos	731.25	Each	35,100.00	730.00	35,040.00	800.00	38,400.00
8	Providing / Fixing the Ball Valve 1/2" dia for controlling the hydro phorse pressure for Valve operation for Air Valve + Water valve + Filter Valve and drain valve 06Nos. for each Filter Bed Gate valve and as per Instruction of E/I.	48 Nos	200.00	Each	9,600.00	200.00	9,600.00	220.00	10,560.00
9	Honing, buffing and polishing Brass Sleeve size 5" dia x 6' long for Raw water and Sludge Water Gate Valves 02Nos. Sleeves for each bed and as per Instruction of E/I.	8 Nos	5180.00	Each	41,440.00	5175.00	41,400.00	5700.00	45,600.00

*Jed*

*F*

*hb*

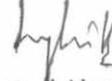
*Red M*

**Name of Work: MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I PIPE AND  
M.S PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K (F/P) OLD, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Maqbool & Kaseem Brothers		M/s.APR Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	Honing, buffing and polishing Brass Sleeve size 5" dia x 2' long for Air + Wash + Filter and drain Valves 04Nos. for each bed as per Instruction of E/I.	16 Nos	4355.00	Each	69,680.00	4350.00	69,600.00	4800.00	76,800.00
11	G.I. Pipe of approved quality to be listed with pressure head of 200ft. and as per direction of E/I.	300 Rft	119.22	P/Rft	35,766.00	117.00	35,100.00	132.00	39,600.00
	(a). G.I. Union 1 1/4" dia.	4 Nos	120.00	Each	480.00	118.00	472.00	132.00	528.00
	(b). G.I. Nipple 1 1/4" dia.	4 Nos	35.00	Each	140.00	30.00	120.00	39.00	156.00
	(c). G.I. Elbow 1 1/4" dia.	4 Nos	80.00	Each	320.00	75.00	300.00	88.00	352.00
	(d). G.I. Socket 1 1/4" dia.	6 Nos	63.00	Each	378.00	60.00	360.00	70.00	420.00
	(e). G.I. Tee 1 1/4" dia.	6 Nos	75.00	Each	450.00	70.00	420.00	83.00	498.00
	(f). G.I. Bend 1 1/4" dia.	8 Nos	110.00	Each	880.00	110.00	880.00	121.00	968.00
12	Manufacturing, Supplying M.S. Pipe made out of M.S. Sheet conforming of APLSL Grade X42 ERW Spirally welded & Externally asphalt coated with Fiber Glass 5mm thick (3-Layers) & internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure thick. 6.4mm.								
	24" dia	18 Rft	5440.12	P/Rft	97,922.16	5430.00	97,740.00	5700.00	102,600.00
	18" dia.	25 Rft	4489.16	P/Rft	112,229.00	4480.00	112,000.00	5000.00	125,000.00
13	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete.								
	24" dia	4 Nos	9828.00	Each	39,312.00	9815.00	39,260.00	10800.00	43,200.00
	18" dia.	5 Nos	4814.00	Each	24,070.00	4800.00	24,000.00	5300.00	26,500.00
	<b>TOTAL BID COST</b>				<b>944,893</b>		<b>942,934</b>		<b>1,036,732</b>

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jamil Ahmed Ansari)  
S.E (P&F)-II  
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: MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I PIPE AND M.S PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K (F/P) OLD, KW&SB

Date of Opening: 27-04-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Maqbool & Kaseem Brothers	M/s. APR Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
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	Qualified

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
27/04/17  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I PIPE AND M.S PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K (F/P) OLD, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-04-2017 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. Maqbool & Kaseem Brothers
  - ii) M/s. APR Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Maqbool & Kaseem Brothers	Rs.9,42,934/-	Rs.20,000/-	P.O # 03853261 dt:24-04-2017 from Faysal Bank Apwa Complex Garden Branch Karachi
2.	M/s. APR Enterprises	Rs.10,36,732/-	Rs.21,000/-	P.O # 17949118 dt:24-04-2017 from HBL Iqbal Library Branch Karachi

4. The one bid contain over-writing duly signed.
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).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE REPORT

NAME OF WORK:- Manufacturing/ Fixing shot / S.S. plate  
Valves C.I. Pipe and M.S. Pipe bar or AOS-Filter  
Beds operation system at NEK (F/P) old KWRSS

DATE OF OPENING 27-04-2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	MG APR. Entp-	Schein
2	MG Megbool & Kar, eem Brothers.	afunillo
3		
4		
5		
6		

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 &amp; SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Govt.</u>
3 TITLE OF CONTRACT	<u>MFG/Fixing shafts S.S. Plate- Valves, G.I. Pipe and m.s. pipe For 04 Nos. Filter Beds operation system of NER (PIP) old KWB</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 32526 I.D. /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>04 Nos existing raw and sludge gate and Hydro pressure controlling valve are not Function properly</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&amp;SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs. 944894/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs. 944894/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>10 - Days</u>
10 TENDER OPENED ON (DATE & TIME)	<u>27-04-2017, 2.30 P.M</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>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>Mrs Maybool &amp; Kassem Brothers</u>
16 CONTRACT AWARD PRICE	<u>Rs. 942934/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

01 M/S Maybad & Kesem Brothers  
02 APR Ente-

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, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	Serial No. _____ I.D. _____ /2017
No	<input type="checkbox"/>	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?  
(If yes, enclose a copy)

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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.  
(If yes, give details)

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).

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

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

36 WAS A VISIT MADE BY ANY 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"/>
-----	--------------------------	----	-------------------------------------

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

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

38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

*Badar-ul-Haq*  
Resident Engineer  
NEK (D&F) Old  
K.R. & S.B.

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

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) OLD, KW&SB**

No. RE/NEK(P&F)Old/WO/2016-17/150

Dated: 07-06-2017

M/s. Masqbool & Kaseem Brothers,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- **MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I. PIPE AND M.S. PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K. (F/P) OLD, KW&SB.**

Ref.: Your Tender Dated: 27.04.2017

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,42,935/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,42,934/= (Rupees Nine Lac Forty Two Thousand Nine Hundred Thirty Four only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-26 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

  
**Resident Engineer**  
**N.E.K.(P&F) OLD Div.**  
**K.W.& S.B.**

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) Old, KW&SB.
3. Work File.
4. Office copy.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/103  
Dated: 06-06-2017

M/s. Maqbool & Kaseem Brothers,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MFG./FIXING SHAFTS/S.S. PLATE/VALVES/G.I. PIPE AND M.S. PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT NEK (F/P) OLD KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N/ your bid for the subjected work is hereby accepted for the sum of Rs.9,42,934/= (Rupees Nine Lac Forty Two Thousand Nine Hundred Thirty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N/ duly approved by M.D., KW&SB vide Para-52/N/. The expenditure is chargeable to B.G. No.6343-26 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Maqbool & Kaseem Brothers.

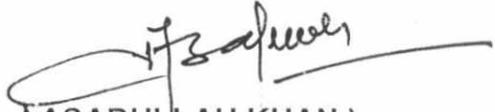
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Maqbool & Kaseem Brothers.

Provide with the 02% @ Rs.9,42,934/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,300/= @ 0.35% of sanctioned cost which should be produced by you.

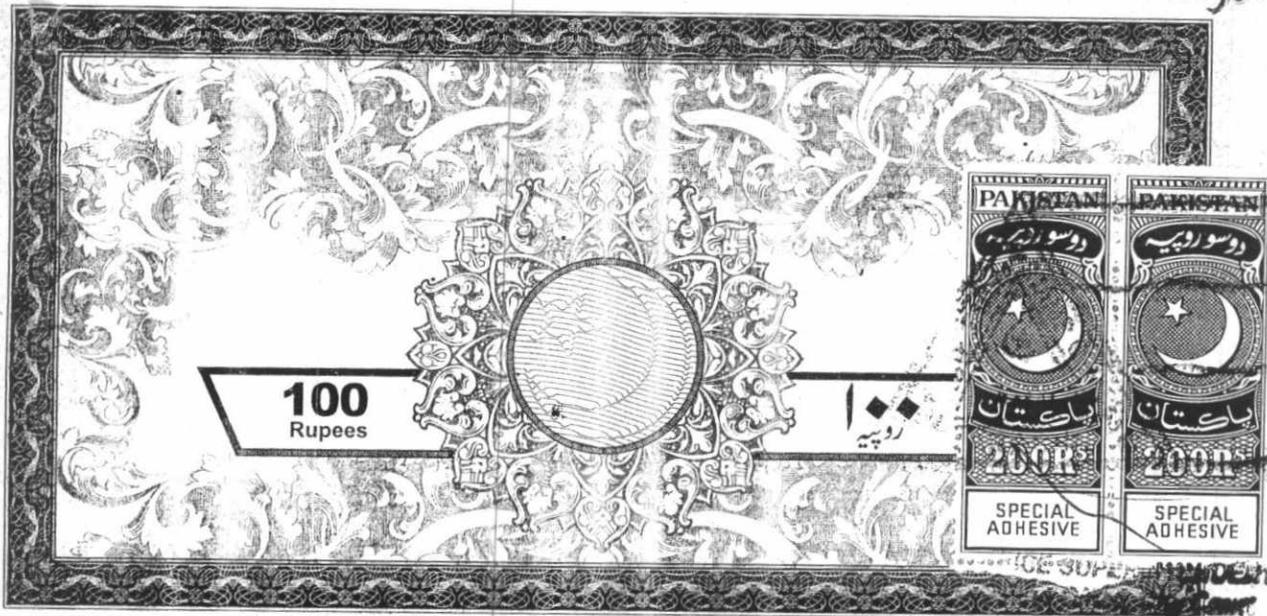
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
(ASADULLAH KHAN )  
Chief Engineer (E&M)-Water  
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-II, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



Usama Rehman Stamp Vendor  
 Shop No. 18, Karim Plaza, G-1/3, Shaukat Qbal, Karachi  
 Lic. No. 73 9080  
 S.A.O. D.R BALOCH  
 DATE 19 MAY 2017 ADVOCAT

(RUPEES ONLY)  
 19 MAY 2017

**AGREEMENT**

Between  
 M/s. Maqbool & Kasseem Brothers,  
 and  
Karachi Water & Sewerage Board.

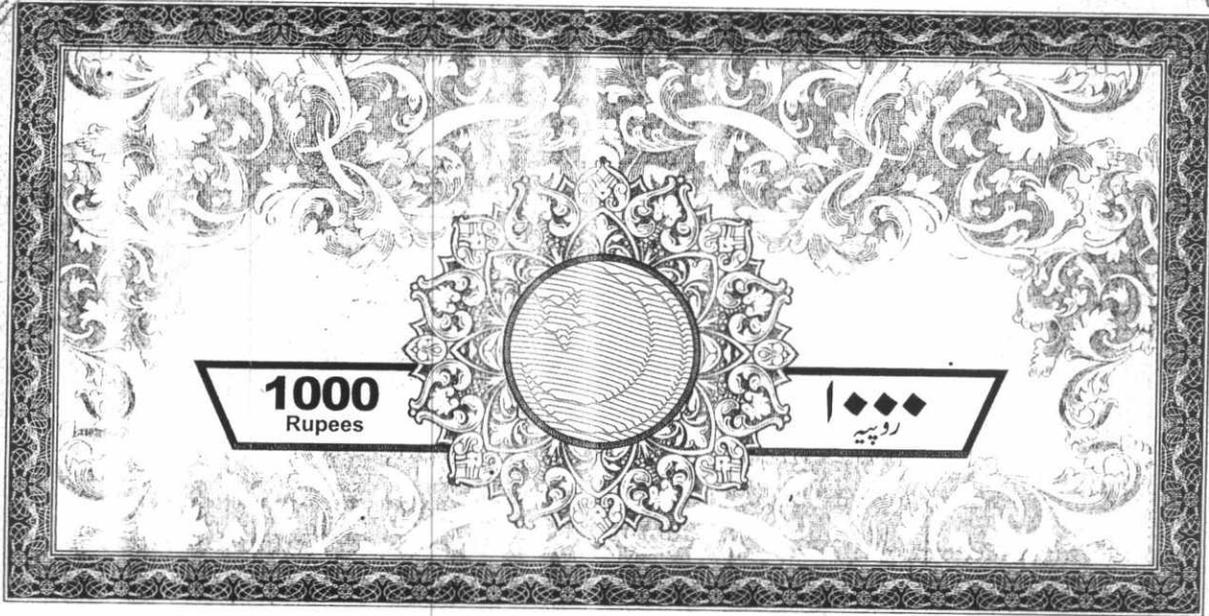
This agreement made on this 07 day of 06 - 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Maqbool & Kasseem Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 27.04.2017 for the work of "MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I. PIPE AND M.S. PIPES FOR 04 NOS. FILTER BEDS OPERATION SYSTEM AT N.E.K. (F/P) OLD. KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

*[Signature]*  
 PAGE 1 OF 3



1000

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 38

S. No.

115010

DATE:

24 MAY 2017

*Kamir Ali*

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUE RS ..... (PAID)  
 STAMP VENDOR SIGNATURE.....

Rs.9,42,934/= (Rupees Nine Lac Forty Two Thousand Nine Hundred Thirty Four only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

*afwalle*



NAME OF WORK:-

MANUFACTURING / FIXING SHAFTS / S.S PLATE / VALVES G.I.  
PIPE AND M.S. PIPES FOR 04 NOS. FILTER BEDS OPERATION  
SYSTEM AT N.E.K. (F/P) OLD, KW&SB.

## (B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	08Nos.	Mfg. / Fixing S.S. Shaft 30mm dia 12ft. length for Raw water and sludge water open and closed Gate Valves i/c all process viz: cutting, threading, turning, polishing and furnishing etc. as per requirement of the work and as directed by Engineer incharge.	14,930/2	Fourteen thousand nine hundred eighty.	Each	119840/2
2.	08Nos.	Mfg. / Fixing S.S. Gate Coupling Black 05 Kgs. Each for Raw water and sludge water open and closed Gate Valves as per direction of by E/ incharge.	4600/2	Fourty six thousand	Each	36800/2
3.	04Nos.	Providing / Mfg. / Fixing S.S. Sheet Plate 5mm for facing the existing rawn Plate to stop complete water leakages from the Gate of Raw water & sludge having size 750mm x 150mm x 02Nos. = 1500mm x 3000mm = Weight (180Kgs.) and as per direction of E/I.	70,000/2	Seventy thousand	Each	280000/2
4.	03 Dozen	Providing the S.S. Screws for Packing ring of Gate having 8" long as per of required and instruction of E/I.	1050/2	one thousand fifty.	Dozen	3150/2
5.	100 Kgs.	Providing / Fixing Rubber Packing for Filter bed Gate Valves for raw water + Sludge + wash water + Air valve + Drain valve and Filter Vales and as per instruction of Engineer incharge.	219/2	Two hundred Nineteen	Kg	21900/2
6.	24Nos.	Providing / Fixing the Double action Rubber Piston 4" dia (Hydro seal) for Raw water + Sludge + Wash Water + Air Valve + Drain Valve and Filter Valves 66Nos. Rubber Piston for each bed and as per instruction of E/I.	623/2	Six hundred Twenty three.	Each	14952/2
7.	48Nos.	Providing / Fixing the Foot Valve 3/8" dia Imported for controlling the hydro Phorse pressure for Valve operation for Raw Water + Sludge Water Gate Valves 06Nos. Foot Valves for each Filter Bed Gate Valves and direction of Engineer incharge.	730/2	Seven hundred thirty.	Each	35040/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	48Nos.	Providing / Fixing the Ball Valve 1/2" dia for controlling the hydro phorse pressure for Valve operation for Air Valve + Water valve + Filter Valve and drain valve 06Nos. for each Filter Bed Gate valve and as per Instruction of E/I.	200/-	Two Hundred	Each	9600/-
9.	08Nos.	Honing, buffing and polishing Brass Sleeve size 5" dia x 6' long for Raw water and Sludge Water Gate Valves 02Nos. Sleeves for each bed and as per Instruction of E/I.	5175/-	Five thousand one hundred seventy five	Each	41400/- <i>attul</i>
10.	16Nos.	Honing, buffing and polishing Brass Sleeve size 5" dia x 2' long for Air + Wash + Filter and drain Valves 04Nos. for each bed as per Instruction of E/I.	4350/-	Four thousand three hundred fifty	Each	69600/- <i>attul</i>
11.	300Rft.	G.I. Pipe of approved quality to be listed with pressure head of 200ft. and as per direction of E/I.	117/-	One Hundred seventeen	Rft.	35100/-
	04Nos.	(a). G.I. Union 1 1/4" dia.	118/-	one hundred eighteen	Each	472/-
	04Nos.	(b). G.I. Nipple 1 1/4" dia.	30/-	thirty	Each	120/-
	04Nos.	(c). G.I. Elbow 1 1/4" dia.	75/-	seventy five	Each	300/-
	06Nos.	(d). G.I. Socket 1 1/4" dia.	60/-	sixty	Each	360/-
	06Nos.	(e). G.I. Tee 1 1/4" dia.	70/-	seventy	Each	420/-
	08Nos.	(f). G.I. Bend 1 1/4" dia.	110/-	one hundred ten	Each	880/-
12.	18 Rft. 25Rft.	Manufacturing, Supplying M.S. Pipe made out of M.S. Sheet conforming of APLSL Grade X42 ERW Spirally welded & Externally asphalt coated with Fiber Glass 5mm thick (3-Layers) & internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure thick. 6.4mm. 24" dia 18" dia.	5430/- 4480/-	Five thousand Four hundred thirty four thousand four hundred eighty	Rft. Rft.	97740/- 112000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	04Nos.	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 24" dia	9815/2	Nine thousand Eight Hundred Fifteen.	Each	39260/2
	05Nos.	18" dia.	4800/2	Four thousand Eight Hundred.	Each	24000/2
<b>Total: Rs:</b>						<b>942934/2</b>

*Wadekar*  
Resident Engineer  
K.W.&S.B.

I / We hereby quoted Rs. 942934/2 (Rupees  
Nine Lacs Fortytwo thousand  
nine Hundred thirty four

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*[Signature]*  
Signature of Contractor  
With name of firm & Seal

Address M/s. Maavhaal & Co. Sec 130.

Contact # 0333-9293773.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs. 942934
  3. Cutting or Over Writing is NOT Found / Found
  4. Pay Order Attached / Not Attached Yes Bank
- P.O. No. 2163717 Dt: 24/04/17 Rs. 20,000/-  
Station. 03853261

*[Signature]*  
27/04/17  
D.A.O. (P&F) II  
Member/Sect.

*[Signature]*  
Addt. Director  
Internal Audt. (KMC)  
Member

*[Signature]*  
SE (KMC)  
Member

*[Signature]*  
SE (P&F) II  
Member

*[Signature]*  
27/04/17  
Dir (D&E)  
Convener