

NOTE SHEET

(04)

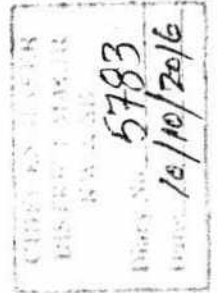
Paras

Reference

SUB: MANUFACTURING AND SUPPLYING RCC RING SLABS
SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33
(SEWERAGE)

24
7. RECOMMENDATION OF THE COMMITTEE

Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder **M/s.Maqbool & Kaseem Brothers** quoted / corrected bid cost amounting to **Rs.9,97,476/-** (Rupees Nine Lac Ninety Seven Thousand Four Hundred and Seventy Six only) which is **@0.028% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Niaz Ahmed Shaikh)
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

NOTE SHEET

(03)

Paras

Reference

SUB: MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33 (SEWERAGE)

EVALUATION REPORT

17 ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,97,655/- duly endorsed by S.E (Scheme-33) which was further checked by Design Office for an amount of Rs.9,97,755/- The M.D, KW&SB accorded approval for calling tender vide Para-14/N2.

18 BIDDING DOCUMENT

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

19 BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE(SCH-33/SEW/KW&SB/SPPRA/2016/06 dated:06-09-2016 and SPPRA Web Site vide Serial No.29909 I.D # _____ which were opened on 03-10-2016.

20 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.

24 RECEIPT OF BIDS

The Three bids were received on 03-10-2016 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.

22 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.Maqbool & Kaseem Brothers	Rs.9,97,476/-	Rs.9,97,476/-	1 st Lowest	Substantially responsive
2	M/s.M. Mazhar & Co.	Rs.9,97,880/-	Rs.9,97,880/-	-	Un-responsive
3	M/s.APR Enterprises	Rs.9,98,284/-	Rs.9,98,284/-	-	Un-responsive

23 The meeting of the Procurement Committee-I was held on 04-10-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/07 dated:03-10-2016.



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.29909 I.D #
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33 (SEWERAGE)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	03-10-2016

12 BID EVALUATION REPORT

S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Maqbool & Kaseem Brothers	Rs.9,97,476/-	1 st Lowest	@0.028% Below	Pay Order and other documents are available. P.O # 02998025 dt: 29-09-2016 Rs.20,000/- from NIB Bank M.A. Jinnah Road Branch Karachi	Substantially Responsive
2	M/s.M. Mazhar & Co.	Rs.9,97,880/-	-	@0.013% Above	Pay Order & other required documents are not available.	Un-Responsive
3	M/s.APR Enterprises	Rs.9,98,284/-	-	@0.053% Above	Pay Order & other required 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.Maqbool & Kaseem Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Niaz Ahmed Shaikh)
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: MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING
IN UC-28,29,30,31 IN SCHEME-33 (SEWERAGE)**

Item No	Description of Work	Estimated Cost				M/s. Maqbool & Kaseem Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Ring Slab of 21" dia inside and 36" dia outside 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 ^{1/2} 3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 20 slabs per trip will be transported.	404.00	Nos	1906.60	Each	770,266.40	1906.00	770,024.00
2	Shifting to the site and Fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c cutting of the damaged manhole i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of the debris.	404.00	Nos	563.09	Each	227,488.36	563.00	227,452.00
TOTAL QUOTED / CORRECTED COST						997,755		997,476

(Niaz Ahmed Shaikh)
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 Magsi)
S.E (District Malir)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33 (SEWERAGE)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-10-2016 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s.Maqbool & Kaseem Brothers
- ii. M/s.M. Mazhar & Co.
- iii. 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
01	M/s.Maqbool & Kaseem Brothers	Rs.9,97,476/-	Rs.20,000/-	P.O # 02998025 dt: 29-09-2016 from NIB Bank M.A. Jinnah Road Branch Karachi
02	M/s.M. Mazhar & Co.	Rs.9,97,880/-	-	Pay order Not Attached
03	M/s.APR Enterprises	Rs.9,98,284/-	-	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).

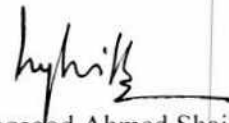
The meeting ended with the vote of thanks to and from the chair.



(Niaz Ahmed Shaikh)
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: **MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33 (SEWERAGE)**


Date of Opening: 03-10-2016

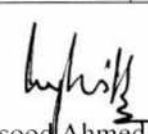
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


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


(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

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

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

Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2016/ 115

DATED: 16-11-2016

SUBJECT: -MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33 (SEW).

In compliance of Rule-50 of SSP Rules-2010, enclosed please find herewith, copy of Contract Evaluation Form, Letter of Award, Form of Contract Agreement, Bill of Quantities, for the subjected work for information and further necessary action.

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

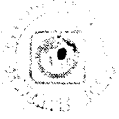
To: *

Director (A&F), SPPRA, GOS,
w.r.t SPPRA Sr. # 29909.

Copy to: -

1. SE (District Malir), KW&SB.
2. AAO (District Malir), KW&SB.
4. Office Copy.

3088
16-11-16



KARACHI WATER & SEWERAGE BOARD

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

KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowranghi, Karachi.

Cell # 0333-2404440

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

DATED: 11-11-2016

To,

M/s. Maqbool & Kaseem Brothers,
Plot No. 102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi.

Work Order

SUBJECT: - **MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30,31 IN SCHEME-33 (SEW).**

It is informed that your tender dated 03-10-2016 has been accepted by the Managing Director, KW&SB vide para-40/n, for an amount **Rs.9,97,476/- (Rupees nine lac ninety seven thousand four hundred seventy six only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/03 dated 02-11-2016, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/- per day** shall be imposed as per work rule.

(ABDUL HAQ SHARIQ)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV. KW&SB

Copy to: -

1. DMD (T/S), KW&SB.
2. SE (D-Malir), KW&SB.
3. AEE (SEW), Scheme-33, KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION/DEPTT KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT MANUFACTURING AND SUPPLYING
RING SLABS SHIFTING & FIXING
28,29,30,31 IN SCHEME-33 (SEW)
- 4 TENDER NUMBER Through SPPRA Website vide S.P.
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,97,755/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 15 Days
- 10 TENDER OPENED ON (DATE & TIME) 03-10-2016 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) 03 Nos.
- 12 NUMBER OF BIDS RECEIVED 03 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS 03 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s. Maqbool & Kaseem Brothers
102 Makki Appt. Opp: Makki
Garden Road, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,97,476/-
- 17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick
One).
- a. Single Stage One Envelope Procedure. _____v_____
- 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 IN
EMERGENCY, DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS:

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KWAS

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>
No	S. No # 29909

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

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

22 NATURE OF CONTRACT

Local Int.

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

Yes No

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(if yes, enclose a copy).

Yes No

25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes No

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

Yes No

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes	✓	No
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	✓
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38 SPECIAL CONDITIONS, IF ANY.
(if yes, give Brief Description).

Yes	
No	✓

ABDUL KALAM KHAN
EXECUTIVE ENGINEER
SCHEME-03, (SEW)
K.W. & S.E.

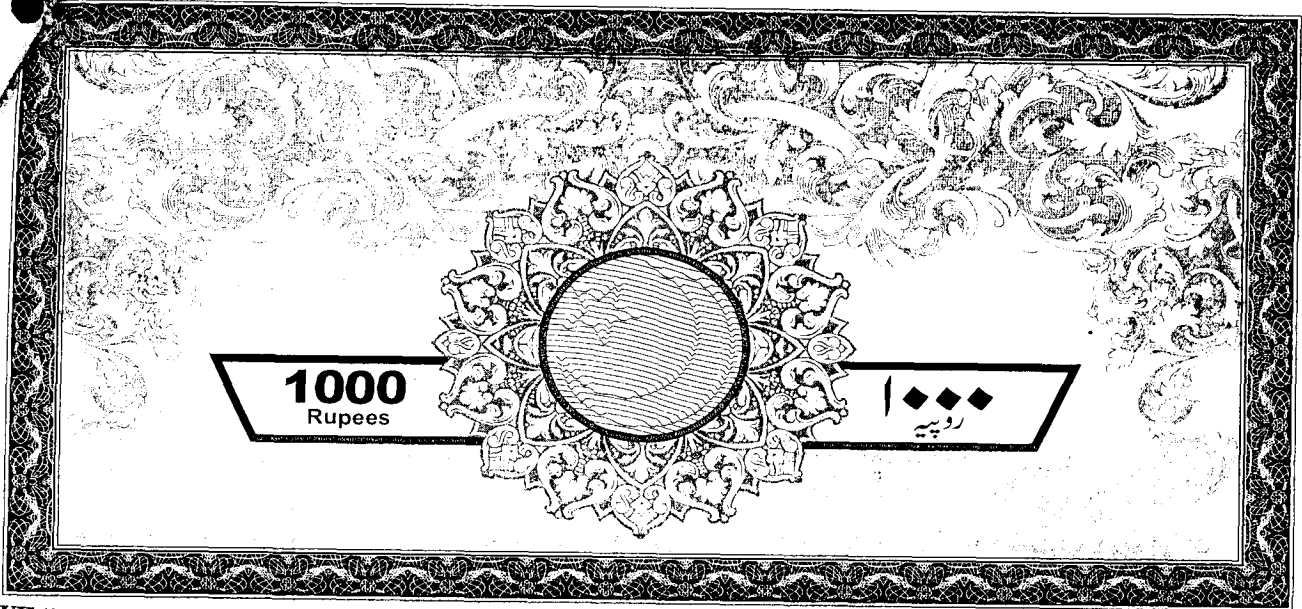
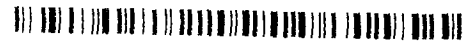
Signature & Official Stamp of

Authorized Officer _____

FOR OFFICER USE ONLY

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

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



MUHAMMAD FAISAL KHAN THE VENDOR
Licence No. 124, Shop No. 101, Cymar Tower
Gulshan-e-Mayapahar, Karachi.

(RUPEES ONE THOUSAND ONLY)

S. No. 077060
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs. Attested
Stamps Vendor's Signature.....
Not For used Bank Cheque.....
not responsible Any Bank.....

AGREEMENT

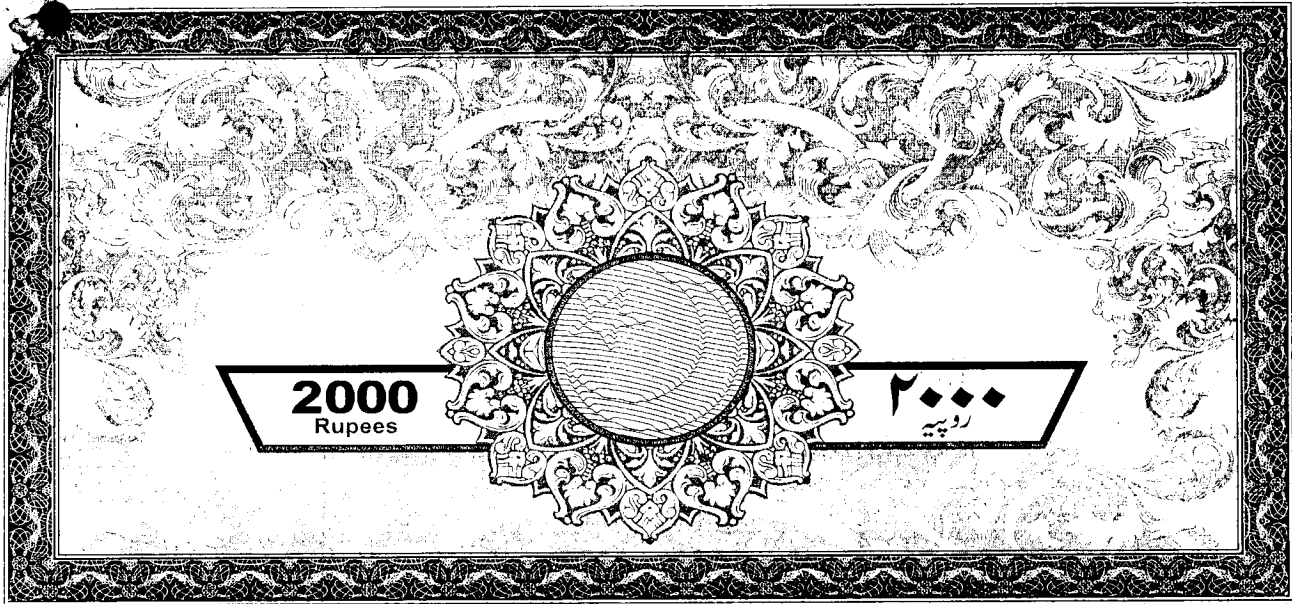
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of Nov 2016, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (E.S), KW&SB. (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Naseem carrying on business under the name and style of M/s. Maqbool & Naseem Brothers, being maintaining his office at Plot No. 102, Makki Apartment, near Makki Masjid, Garden Road Karachi, (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "MANUFACTURING AND SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30 & 31 IN SCHEME-33 (SEW)", has accepted a Bid by the Contractor for Rs.9,97,476/- (Rupees nine lac ninety seven thousand four hundred seventy six 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:
 - a. The sanction letter vide NO: DMD (T/S)/TENDER/2016/03 dated: 02-11-2016,
 - b. The completed Form of Bid along with Schedules Bid,
 - c. Conditions of Contract & Contract Data,
 - d. The priced Schedule of Prices/Bill of quantities (BOQ),
 - e. The Drawings,
 - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 02998025 dated: 29-09-2016, amounting to Rs.20,000/-, issued by NIB Bank, M.A Jinnah Road, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 14-10-2016, & such 8% balance Performance Security amounting to Rs.79,748/-, 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.

reference



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 5-7, Maymar Tower
 Gulshan-e-Maymar Karachi.

(NUMBER TWO THOUSAND ONLY)

S. No. 077117 Date _____
 Issued to With Address _____
 Through With Address _____
 Purpose _____
 Value Rs. _____ Attached _____
 Stamps Vendor's Signature _____
 Not For used Bank Guarantee/will/divorce vendor
 not responsible Any Fake Documentations

PAGE-2/2

- 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.
- 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

Signature [Signature]
 Mr. Mohammad Naseem Proprietor
 M/s. Maqbool & Kaseem Brothers

WITNESSES OF CONTRACTOR

- M/s. M. Maqbool & Co
- M/s. Yousuf & Bros

For and on behalf of
KW&SB

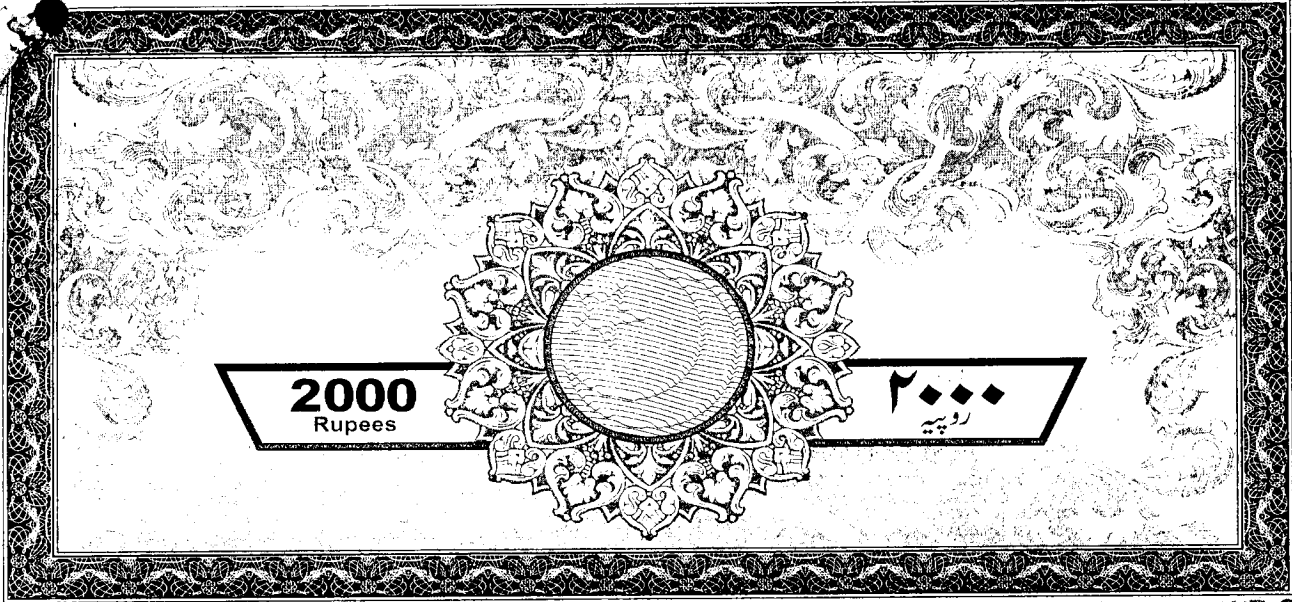
Signature [Signature]
 Fahim Akhtar Zaidi
 Dy: Managing Director (P.S.)
 KW&SB

WITNESSES OF KW&SB

[Signature]
 Abdul Haq Shakil
 Executive Engineer (Sewerage)
 (Scheme-33), KW&SB

[Signature]
 Superintending Engineer
 (District Malir), KW&SB

reference



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 5-7, Maymar Tower
Gulshan-e-Maymar Karachi.

(VALUE TWO THOUSAND ONLY)

S. No. 077117 Date _____
Issued to With Address _____
Through With Address _____
Purpose _____
Value Rs. _____ Attached _____
Stamps Vendor's Signature _____
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake, Documentations

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
Signature [Signature]
Mr. Mohammad Naseem Proprietor
M/s. Maqbool & Kaseem Brothers

For and on behalf of
KW&SB
Signature [Signature]
Fahim Akhtar Zaidi
Dy: Managing Director (TS)
KW&SB

WITNESSES OF CONTRACTOR
1- M/s. M. Maqbool & Co
2- M/s. You Sun & Bros

WITNESSES OF KW&SB
[Signature]
Abdul Haq Shakih
Executive Engineer (Sew)
(Scheme-33). KW&SB
[Signature]
Superintending Engineer
(District Malir). KW&SB

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

OF WORK: - MANUFACTURING AND SUPPLYING R.C.C RING SLABS SHIFTING & FIXING IN UC-28,29,30 & 31 IN SCHEME-33 (SEWERAGE).

Quotation documents issued to
 On ~~Order Paper~~ ACCOUNTS/ 15 Days ORDER ISSUER M/s. Maqbool & Kaseem Brothers
 Limit. 100% VALUE A/C SECTION
 ty:- FINANCE DEPT. KW&SB vide No. 1001 Dated. 29-09-2016

Description	Qty	Rate		Unit	Amount
		Rupees in Figures	Rupees in Words		
Manufacturing & Supplying of 21" dia R.C.C Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks costed in a 1:1 1:2:3 concrete with embedded 15 Kg C.I frame in fact position i/c transportation charges for an average lead of 20 Km per trip from casting yard to Town office (A minimum of 25 Slabs per trip will be transported.	404 Nos	<u>(1906/-)</u>	<u>Nine thousand Six</u>	Each	<u>7,79,024/-</u>
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manhole i/c cutting of the damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos	<u>(563/-)</u>	<u>Five Hundred Sixty Three</u>	Each	<u>2,27,452/-</u>
TOTAL:					<u>(9,97,476/-)</u>

Executive Engineer (Sew)
Scheme-33, K.W.&.S.B

I hereby Amounting to Rs. 9,97,476/- (in word) Nine lac ninety seven thousand

Four hundred seventy six only

Signature & Stamp of the Contractor _____

Address: _____

A. T. O

Maqbool & Kaseem Brothers

Proprietor

Maqbool & Kaseem Brothers