

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/2016/35 DATED. 02-11 2016.

SUBJECT: - CLEANING AND DESILTING RCC SEWERAGE PIPE LINE
36" DIA AT LYARI RIVER TO NEAR AYOUB VILLAGE UC-
31, GUJRO, SCHEME-33.

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.



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

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA S. # 30028.

Copy to: -

1. Dir (D&E), 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.

EXTRA INWARD DIARY

NO: 1760

DATED: 03-11-16

NOTE SHEET

(04)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOUB VILLAGE UC-31, GUJRO, SCHEME-33 (SEWERAGE)

7. RECOMMENDATION OF THE COMMITTEE

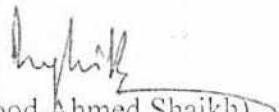
27 Three Bidders participated in the bid, one responsive bid was evaluated and two bids were rejected due to pay orders and required documents are not available, the lowest bidder M/s. Maqbool & Kaseem Brothers quoted / corrected bid cost amounting to Rs.9,90,774/- (Rupees Nine Lac Ninety Thousand Seven Hundred and Seventy Four only) which is @0.035% 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.



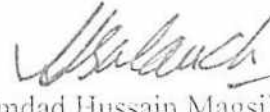
(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



(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

SE (Malir)

NOTE SHEET

(03)

Paras

Reference

SUB: CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33 (SEWERAGE)

EVALUATION REPORT

20 1. ENGINEER ESTIMATE

The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,91,116/- duly endorsed by S.E (Scheme-33) which was further checked by Design Office for an amount of Rs.9,91,116/-. The M.D, KW&SB accorded approval for calling tender vide Para-16/N2.

21 2. 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.

22 3. 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/2016-2017/15 dated:29-09-2016 and SPPRA Web Site vide Serial No.30028 I.D # _____ which were opened on 19-10-2016.

23 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.

24 5. RECEIPT OF BIDS

The Three bids were received on 19-10-2016 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.

25 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.Maqbool & Kaseem Bros.	Rs.9,90,774/-	Rs.9,90,774/-	1 st Lowest	Substantially responsive
2	M/s.Yar Jan & Brothers	Rs.9,91,458/-	Rs.9,91,458/-	-	Un-responsive
3	M/s.A.P.R Enterprises	Rs.9,91,800/-	Rs.9,91,800/-	-	Un-responsive

26 The meeting of the Procurement Committee-I was held on 20-10-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/ / / dated:19-10-2016.



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.30028 I.D #
3	Tender Description/Name of Work/Item:	CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33 (SEWERAGE)
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	19-10-2016

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 Bros.	Rs.9,90,774/-	1 st Lowest	@0.035% Below	Pay Order and other documents are available. P.O # 02998062 dt: 17-10-2016 Rs.20,000/- from NIB Bank M.A. Jinnah Road Branch, Karachi	Substantially Responsive
2	M/s. Yar Jan & Brothers	Rs.9,91,458/-	-	@0.035% Above	Pay Order & other required documents are not available.	Un-Responsive
3	M/s.A.P.R Enterprises	Rs.9,91,800/-	-	@0.069% 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

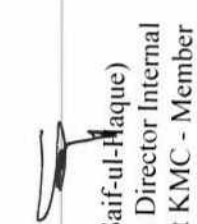
(Saleem Ahmed)
Director (Design & Estimate)
Convener

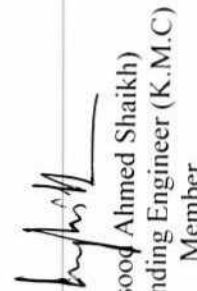
COMPARATIVE STATEMENT


**Name of Work: CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER
TO NEAR AYOUB VILLAGE UC-31, GUJRO, SCHEME-33 (SEWERAGE)**

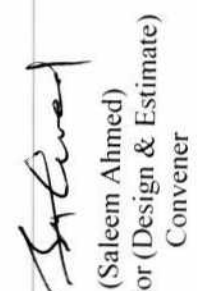
Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros.			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer. 36" dia	3420.00	Rft	289.80	P/Rft	991,116.00	289.70	990,774
	TOTAL QUOTED / CORRECTED COST					991,116		990,774


(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: CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33 (SEWERAGE)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-10-2016 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.Yar Jan & Brothers
 - iii. M/s.A.P.R 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 Bros.	Rs.9,90,774/-	Rs.20,000/-	P.O # 02998062 dt: 17-10-2016 from NIB Bank M.A. Jinnah Road Branch, Karachi
02	M/s.Yar Jan & Brothers	Rs.9,91,458/-	-	Pay order Not Attached
03	M/s.A.P.R Enterprises	Rs.9,91,800/-	-	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



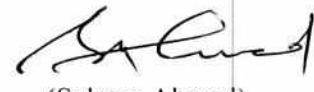
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(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: **CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33 (SEWERAGE)**

Date of Opening: 19-10-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Maqbool & Kaseem Bros.	M/s.Yar Jan & Brothers	M/s.A.P.R 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



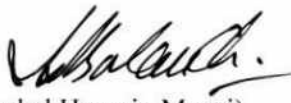
(Niaz Ahmed Shaikh)
A.A.O (District Malir)
Member / Secretary



(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/ 59

DATED: 09/12/2016.

SUBJECT: -CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOUB VILLAGE UC-31, GUJRO, SCHEME-33.

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. # 30028.

Copy to: -

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

2608
09-12-16



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/2016/16

DATED. 09/12/2016.

To,

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

Work Order

SUBJECT: - CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33.

It is informed that your tender dated 19-10-2016 has been accepted by Managing Director, KW&SB vide para-42/n, for an amount **Rs.9,90,774/- (Rupees nine lac ninety thousand seven hundred seventy four only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/09 dated: 24-11-2016, being lowest contractor 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.1,000/-, per day** shall be imposed as per work rule.

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

Copy to: -

1. SE (D-Malir), KW&SB.
2. 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 | <u>KARACHI WATER & SEWERAGE BOARD</u> | |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> | |
| 3 | TITLE OF CONTRACT | <u>CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33</u> | |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 30028</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. 9,91,116/-</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>15 Days</u> | |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>19-10-2016 at 2:30 PM</u> | |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>03 Nos.</u> | |
| 12 | NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> | |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | <u>03 Nos.</u> | |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/s. Maqbool & Kaseem Brothers, Flat #
102 Makki Appt: Opp: Makki Masjid,
Garden Road, Karachi.</u> | |
| 16 | CONTRACT AWARD PRICE | <u>RS. 9,90,774/-</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"/> | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Domestic /Local</td></tr></table> | Domestic /Local |
| Domestic /Local | | | |
| b. | Single Stage Two Envelope Procedure. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| c. | Two Stage Bidding Procedures. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| d. | Two Stage Two Envelope Bidding Procedure _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| 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

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

Yes	<input checked="" type="checkbox"/>
No	S. No # 30028

2. 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"/>	No	<input 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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.

(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	
-----	---	----	--

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	√

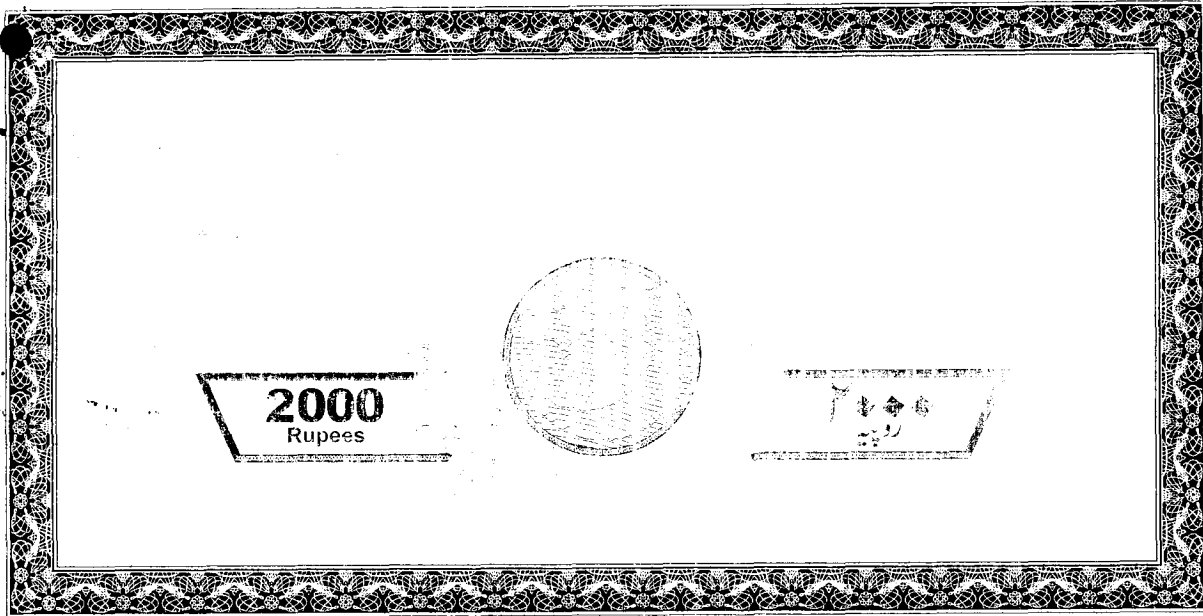
Signature & Official Stamp of

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



49663

11 DEC 2015

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 *M. Naseem*
Mr. Mohammad Naseem Proprietor
M/s. Maqbool & Kaseem Brothers

For and on behalf of
KW&SB

Signature *Fahim Akhtar Zadi*
Fahim Akhtar Zadi
Dy: Managing Director (T/S)
KW&SB

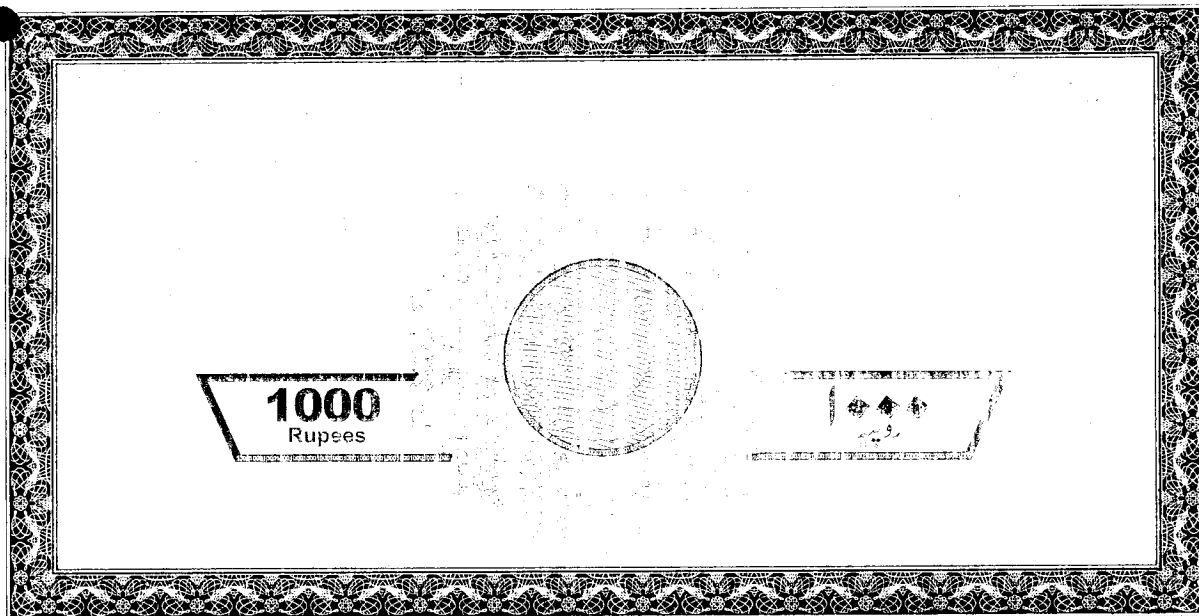
WITNESSES OF CONTRACTOR

- 1- *M. M. Muskan* & CO
- 2- *M/s. Gul Muhammad*
Khan & Bros.

WITNESSES OF KW&SB

Abdul Haq Shakih
Abdul Haq Shakih
Executive Engineer (Sew)
(Scheme-33), KW&SB

Imdad Hussain Magsi
Imdad Hussain Magsi
Superintending Engineer
(District Malir), KW&SB



AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of Dec- 2016, 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. Mohammad Naseem carrying on business under the name and style of M/s. Maqbool & Kaseem 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).

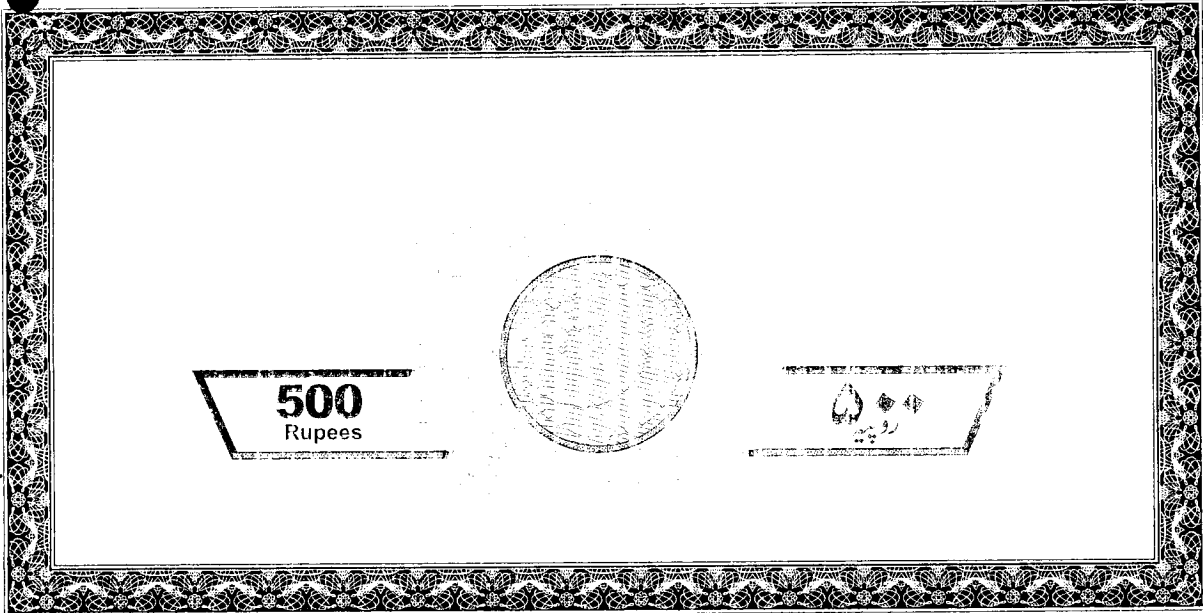
WHEREAS, the Employer is desirous that certain Work viz "CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOUB VILLAGE UC-31, GUJRO, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,90,774/- (Rupees nine lac ninety thousand seven hundred seventy four only), for the 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/2016/09 dated: 24-11-2016,
 - 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: 02998062 dated: 17-10-2016, 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: 02-11-2016, & such 8% balance Performance Security amounting to Rs.79,077/-, 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

620488



9896
11/4/2016

**RACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN**

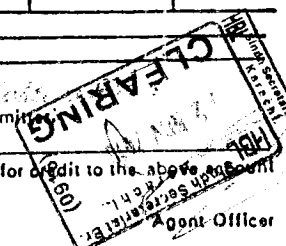
To, The Habib Bank Ltd. Sindh Secretariat Branch,
NIB Bank, M.A Jinnah Road (C.O. Bldg) DATE
Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
K.W. & S.B.
Bank A/c No.

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 "Electrifying Desilting Race Lower Side in 28000sq Yards, Dhur to near A. road village in Gajro, Scheme-33."			3500.00	20000

Amount (in words) Rupees: Three thousand and 20000 only

Counter signed _____ Name of Remitter _____
 Bank acknowledgement No. _____ dated _____
 Received Rupees (in words) _____ for credit to the above account
 Cashier, Habib Bank Ltd. For Habib Bank Ltd. Agent-Officer



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

This receipt will be merely evidence of the money received.



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

NO: DMD (T/S) /KW&SB/TENDER/2016/09

DATED. 29/11/ 2016.

To,

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

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING RCC SEWERAGE PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOOB VILLAGE UC-31, GUJRO, SCHEME-33.

The undersigned is pleased to accord sanction for an amount Rs.9,90,774/- (Rupees nine lac ninety thousand seven hundred seventy four 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-20 to 27/n, the financially concurred-in by Finance Department, KW&SB vide para-29 to 40/n, duly approved by MD, KW&SB vide para-42/n, the expenditure is chargeable to BG No. 5373-18, 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) Scheme-33 Division, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,468/-, @ 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) SCHEME-33, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No. 039
155

Book No. _____

Date: 17-10-2016

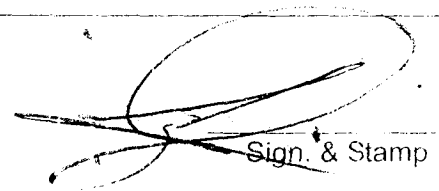
Received Pay Order No.: 2998066 Dated: 17-10-2016

of NIB Bank M.A. Jinnah Road etc Branch

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s. Majid & Kaseem Bros.

on account of cost of quotation / tender document fees for the work of cleaning desilting
R.C.C. Sewer Pipeline 36" dia. at Garsi
Kucchi to Near Gharbi Village ne. St. Gupac
& Scheme - 33 (Sewerage).


Sign. & Stamp

OFFICE

SEWER (SEWERAGE) SCHEME-33 DIVISION
KARACHI WATER & SEWERAGE BOARD

NAME OF WORK: - CLEANING, DESILTING RCC SEWER PIPE LINE 36" DIA AT LYARI RIVER TO NEAR AYOUB VILLAGE UC-31, GUIRO, SCHEME-33 (SEWERAGE).

Quotation documents issued to

L.Cost:
Tender Fee:
Time Limit:
Penalty:-

On Item Rate.
Rs. 1000/-
~~30 Days~~
Rs. 4000/- Per day
14-11-2016

M/s. Magbool & Kaseem Bros
Vide No. 39 Dated. 17-10-2016

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01	Cleaning inside sewerage lines completely restoring silt free space diameter of pipe line by labour and equipment mechanically/electrically driven i.e accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action no of passes shall be as many as required would under taken into 1 phase entire length from downstream to upstream bringing down peak hours sewerage to flow in side pipe as free flow and in 2 nd phase from upstream to downstream of entire length causing no silt is observed in the bucket 6" to 18" dia except only sewerage water and finally passing a steel ball of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire cost of equipment and accessories of above winching machine/device along with tractors/engines with drum set having steel rope pulley mounted over it steel bucket from 6" to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones ensuring no damage to pipe line along with ensuring safety to labour land other public property / lives and removal of silt / solids during the silting and clearance of site etc complete as per satisfaction of site engineer. 36" dia	3420.0 Rft			P/Rft	
TOTAL: -						

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

Hereby Amounting to Rs. 3420.00 (in word) Three thousand four hundred and twenty only

Signature & Stamp of the Contractor

Address:

M. Kaseem
makki Apartment F.No. 122
C.I.S.D.C.
0333-9293773