



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST-B**

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

**Cell # 0333-2404440**

NO: EE (SCH-33/SEW)/KW&SB/2018/ 70

DATED. 12.3 2018.

To,

M/s. Maqbool & Kaseem Brothers,  
Plot No. 122, Makki Apartment,  
Opp: Makki Masjid, Garden Road,  
Karachi.

### **Work Order**

SUBJECT: - CLEANING DESILTING RCC SEWER PIPE LINE 54" DIA, AT NEAR FARYA SQUARE TO NEAR KHATAME-NABUWAT CHOWK UC-28, SCHEME-33.

It is informed that your tender dated 18-12-2017 has been accepted by Managing Director, KW&SB vide para-49/n, for an amount **Rs.9,95,880/- (Rupees nine lac ninety five thousand eight hundred eighty only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2018/46 dated: 09-03-2018, 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.

*(Handwritten signature and date)*  
12/3/18

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

#### **Copy to: -**

1. DMD (T/S), KW&SB.
2. SE (D-East-B), 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   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>  |
| 3  | TITLE OF CONTRACT  | <u>CLEANING DESILTING RCC SEWER PIPE LINE 54" DIA, AT NEAR FARYA SQUARE TO NEAR KHATAME-NABUWAT CHOWK UC-28, SCHEME-33</u> |
| 4  | TENDER NUMBER  | <u>Through SPPRA Website vide S. NO. 35420</u>   |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>  |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>   |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 9,96,912/-</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>15 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>18-12-2017 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>02 Nos.</u>   |
| 12 | NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>02 Nos.</u>   |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>  |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/s. Maqbool &amp; Kaseem Brothers, Flat #<br/>122 Makki Appt: Opp: Makki Masjid,<br/>Garden Road, Karachi.</u>         |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,95,880/-</u>  |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 | METHOD OF PROCUREMENT USED (Tick<br>One ).   |  |
| a. | Single Stage One Envelope Procedure.   | <input checked="" type="checkbox"/> <span style="border: 1px solid black; padding: 2px;">Domestic /Local</span>            |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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 # 35420	

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

Yes			
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
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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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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	√

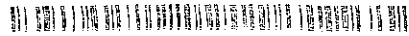
Signature & Official Stamp of

*[Handwritten Signature]*  
**EXECUTIVE ENGINEER**  
 Scheme-33. Sewerage  
 KW & SB

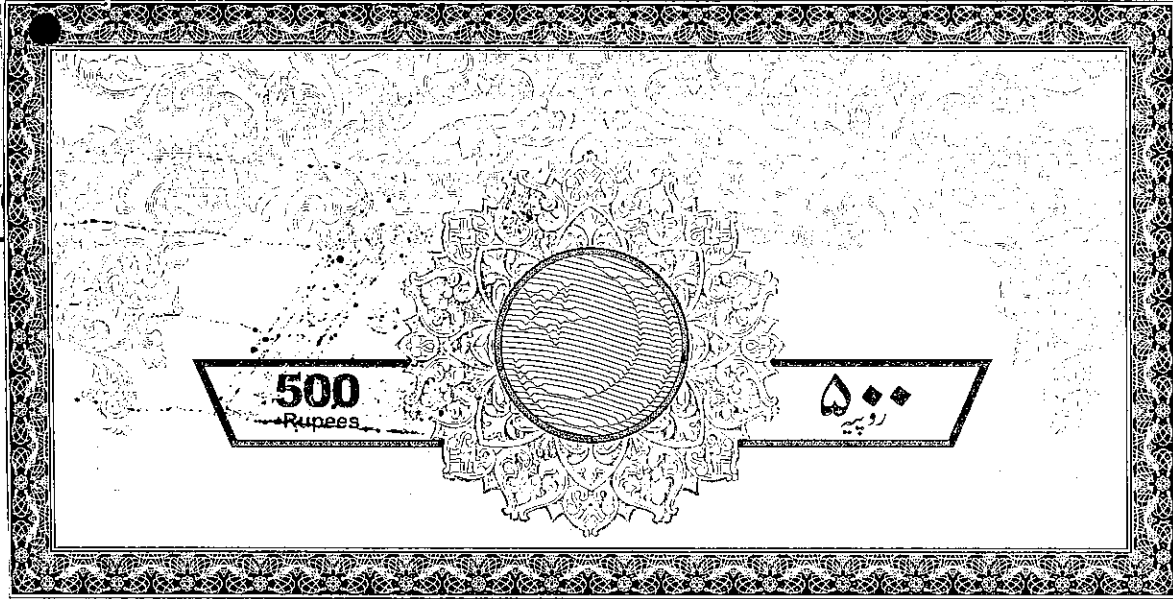
Authorized Officer

\_\_\_\_\_

FOR OFFICER USE ONLY



Ref



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

(RUPEES ONLY)

Signed, sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*[Signature]*  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

*[Signature]*  
MOHAMMAD NASEEM  
MANAGING PARTNER  
M/S. MAQBOOL & KASEEM  
BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*[Signature]*  
SUPERINTENDING ENGINEER  
DISTRICT EAST-B, KW&SB.

*[Signature]*  
Naseem  
Naseem Enterprises

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

*[Signature]*  
Samarat Enterprise





# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DE-B/KW&SB/ACGTT/2018/ 46

Dated: - 9-03-2018

Refer

**M/s. Maqbool & Kaseem Brothers,**  
Suit # 122 Opp. Makki Masjid, Garden Road Jamshed Town,  
Karachi

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **CLEANING DESILTING RCC PIPE LINE OF 54"  
DIA AT NEAR FARYA SQUARE TO NEAR KHATAM-  
E-NABUWAT CHOWK UC-28, SCHEME-33.**

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35420**, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N to para-32(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,880/= (Rupees Nine Lacs Ninety Five Thousand Eight Hundred Eighty Only)**, duly concurred by the Finance Department, vide para-38/N to para-47/N. The expenditure will be charged from the Head of Account **B.G.No. 5373-18**, for the year 2017-2018.

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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,486/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Maqbool & Kaseem Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District East-B, KW&SB.

  
( **ASAD ULLAH KHAN** )

DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Scheme-33, District East-B, KW&SB.
3. Office Copy.



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

**Schedule-B**

NAME OF WORK: - **CLEANING DESILTING RCC SEWER PIPE LINE OF 54" DIA AT NEAR FARYA SQUARE TO NEAR KHATAM-E-NABUWAT CHOWK UC-28, SCHEME-33.**

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/c accessories like pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and their "to and fro" 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 lines as free flow and in 2 <sup>nd</sup> 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" leaser 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/devises 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.	2580.0		Three hundred Eighty Six	P/Rft	995,880/-
	54" dia	Rft	(386/2)			

TOTAL: - 995,880/-

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

hereby Amounting to Rs. 995,880/- (in word) Three hundred Eighty Six Thousand

Signature & Stamp of the Contractor  
Address: 127 Market, Apartment off. Market  
Majid Garden Road, Karachi