



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/ 21

DATED. 12-03-2018.

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 36" DIA, AT NEAR SAFOORA CHOWRNGI TO NEAR RACE COURSE UC-30, 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.9,95,012/- (Rupees nine lac ninety five thousand twelve only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/45 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 & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA, AT NEAR SAFOORA CHOWRNGI TO NEAR RACE COURSE UC-30, SCHEME-33</u>
4	TENDER NUMBER	<u>Through SPPRA Website vide S. NO. 35421</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. 9,96,043/-</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>18-12-2017 at 2:30 PM</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>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Maqbool & Kaseem Brothers, Flat # 122 Makki Appt: Opp: Makki Masjid, Garden Road, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 9,95,012/-</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"/> Domestic /Local
b.	Single Stage Two Envelope Procedure. _____	<input type="checkbox"/> Nil
c.	Two Stage Bidding Procedures. _____	<input type="checkbox"/> Nil
d.	Two Stage Two Envelope Bidding Procedure _____	<input type="checkbox"/> Nil

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 # 35421

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 | |
|-----|---|----|--|
- 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 | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).
- | | |
|-----|---|
| Yes | |
| No | √ |

Signature & Official Stamp of


EXECUTIVE ENGINEER
Scheme-33, Sewerage
KW&SB

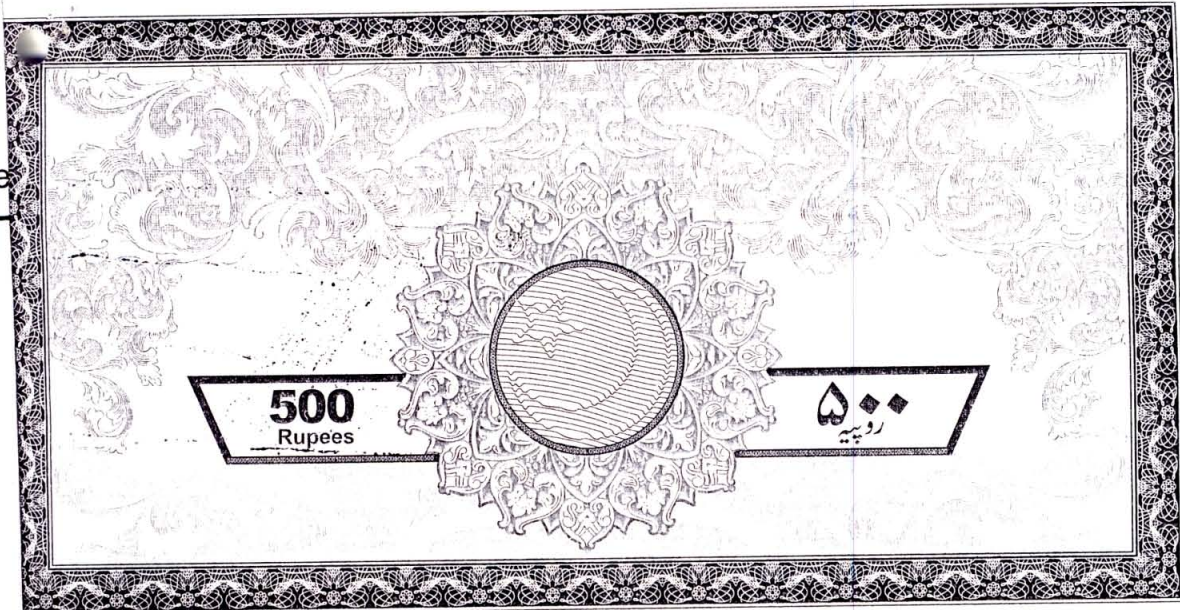
Authorized Officer

FOR OFFICER USE ONLY

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

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

Refer



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

26 FEB 2018 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 ENTERPRISES

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

[Signature]
Sawannah Enterprises



(RUPEES ONE THOUSAND ONLY)

EL AHMED SEIAKHA STAMP VENDOR

02 MAR 2018

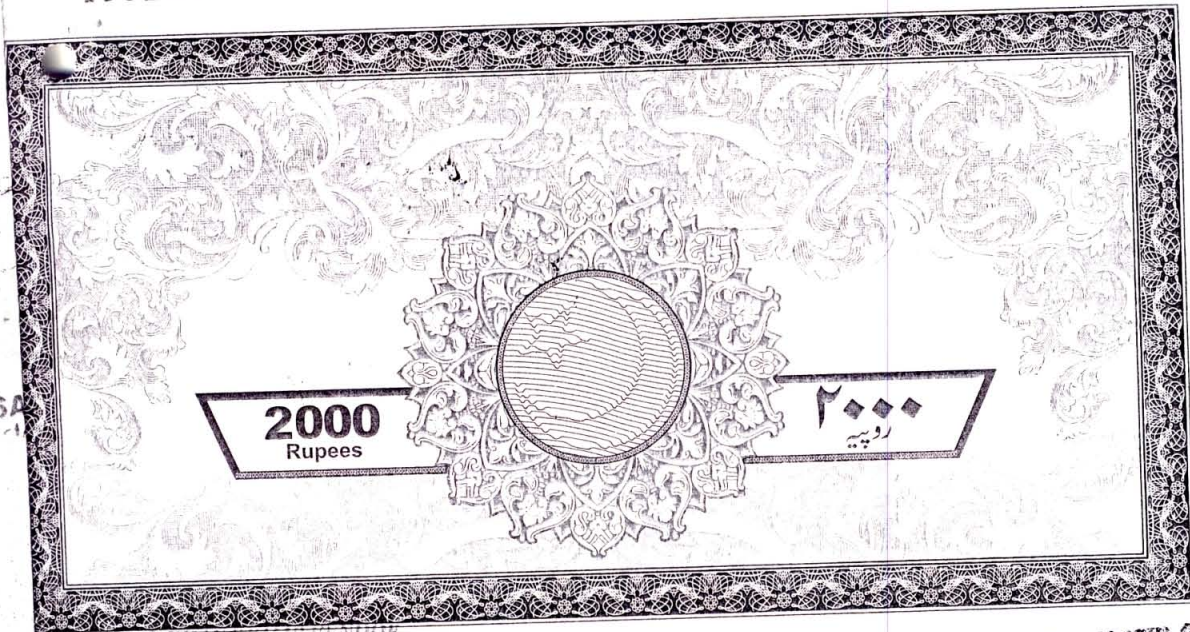
NOW this Agreement witnesses as follows:-

054608

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MOHAMMAD NASEEM** on behalf of the contractor and by **THE DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/45 dated: 09-03-2018
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
 - i). Time period is 90 Days.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Signature

Signature



MAD FAISAL KHAN, CHIEF VENDOR
No. 124, Shop No. 57, Near Town
Jalshau-e-Mayman

CONTRACT AGREEMENT

(RUPEES TWO THOUSAND ONLY)

An agreement made on 12th day of March 2018, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. MAQBOOL & KASEEM BROTHERS** having their office at **Suit # 122 Opp. Makki Masjid, Garden Road, Jamshed Town, Karachi** Represented by the **MR. MUHAMMAD NASEEM** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"CLEANING DESILTING RCC SEWER PIPE LINE 36" DIA AT NEAR SAFOORA CHOWRANGI TO NEAR RACE COURSE UC-30, SCHEME-33"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,95,012/= (RUPEES NINE LACS NINETY FIVE THOUSAND AND TWELVE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35421.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18581180**, dated : **17-11-2017**, issued from **HBL- Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.79,501/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Signature

Signature



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahr-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/45

Dated: - 9-3-2018

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CLEANING DESILTING RCC SEWER PIPE LINE**
36" DIA AT NEAR SAFOORA CHOWRANGI TO
NEAR RACE COURSE UC-30, SCHEME-33.

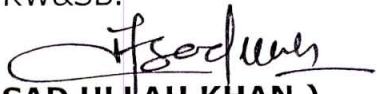
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35421**, 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.9,95,012/= (Rupees Nine Lacs Ninety Five Thousand and Twelve 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.3,483/= @ 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 Executive Engineer (Sew), Scheme-33, 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

DESCRIPTION OF WORK: - **CLEANING DESILTING RCC SEWER PIPE LINE 36"DIA AT NEAR SAFOORA CHORANGI TO NEAR RACE COURSE UC-30, SCHEME-33.**

Description	Qty	Rate		Unit	Amount
		Rupees in Figures	Rupees in Words		
Cleaning inside sewerage lines completely restoring silt free space diameter of pipe line labour and equipment mechanically/electrically driven i/c accessories like pulleys steel rope buckets draggers sizing from 6" to 18" dia their to their "to and fro" pulling action no of passes shall be as many as required would be taken into 1 phase entire length from downstream to upstream bringing down peak flows sewerage to flow in side pipe lines as per 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 by sewerage water and finally passing a ball of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for 48" dia pipe to ensure perfect cleaning. The includes all the hire/cost of equipment accessories of above winching machine/device along with tractors/engines drum set having steel rope pulley mounted over it steel bucket from 6" to 18" dia hooks and other protection like safety cones, traffic signs, traffic cones ensuring damage to pipe line along with ensuring safety to labour land other public property / and removal of silt / solids during the cleaning and clearance of site etc complete as per satisfaction of site engineer.	3437	2819.89	Three hundred Eighty nine & 89 Paise	P/Rft	998012

TOTAL: - 998012

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

Accounting to Rs. 998012 (in word) Nine lac ninety five thousand only

Stamp of the Contractor

22, Muziki Apartment Opp: Muziki Masjid
Garden Road, Karachi

0333 9293 773