



KARACHI WATER & SEWERAGE BOARD

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

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


Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/SPPRA/2018/ 311

DATED. 13-04-2018.

SUBJECT:- CLEANING DESILTING RCC SEWER PIPE LINE 33" DIA AT NEAR RACE COURSE TOWARD MCP GATE NO. 06, UC-30, SCHEME-33 (SEW).

In compliance of Rule-50 of SPPA 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. # 35925.

Copy to: -

1. SE (District East-B), KW&SB.
2. DAO (District East-B), KW&SB.
3. Office Copy.

8077
13/04/18



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/ 22

DATED. 13-04-2018.

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 33" DIA AT
NEAR RACE COURSE TOWARD MCP GATE NO. 06, UC-30,
SCHEME-33 (SEW).

It is informed that your tender dated 22-01-2018 has been accepted by Managing Director, KW&SB vide para-48/n, for an amount **Rs.9,93,168/- (Rupees nine lac ninety three thousand one hundred sixty eight only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/60 dated: 12-04-2018, 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.

(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 33" DIA AT NEAR RACE COURSE TOWARD MCP GATE NO. 06, UC-30, SCHEME-33 (SEW).</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 35925</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. 9,93,531/-</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>30 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>22-01-2018 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. 9,93,168/-</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 |

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 # 35925		

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"/>	<input 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	√

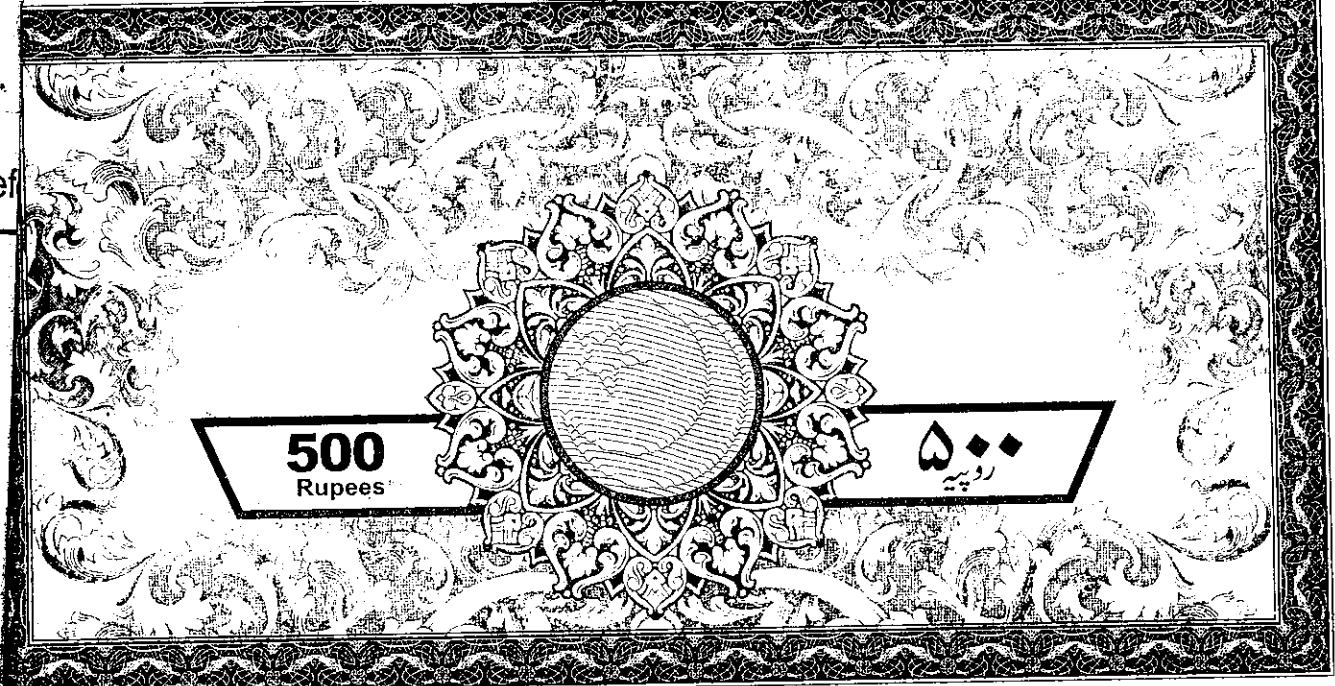
Signature & Official Stamp of

Signature
 FEDERAL BUREAU OF INVESTIGATION
 FEDERAL BUREAU OF INVESTIGATION
 FEDERAL BUREAU OF INVESTIGATION
 FEDERAL BUREAU OF INVESTIGATION

Authorized Officer

FOR OFFICER USE ONLY

Ref



IN WITNESS WHEREOF, the parties hereto have set their respective hands
MULLAH STAMP VENDOR
 02, Syed Village Malir Karachi
 57

04 APR 2018
 Signed, Sealed and Delivered by the.

WITH ADDRESS
 WITH ADDRESS
 FOR AND ON BEHALF OF
 EMPLOYER
 Responsible Party Name:

Nadir Ali

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

WITNESS OF EMPLOYER

For and on behalf of
 CONTRACTOR

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

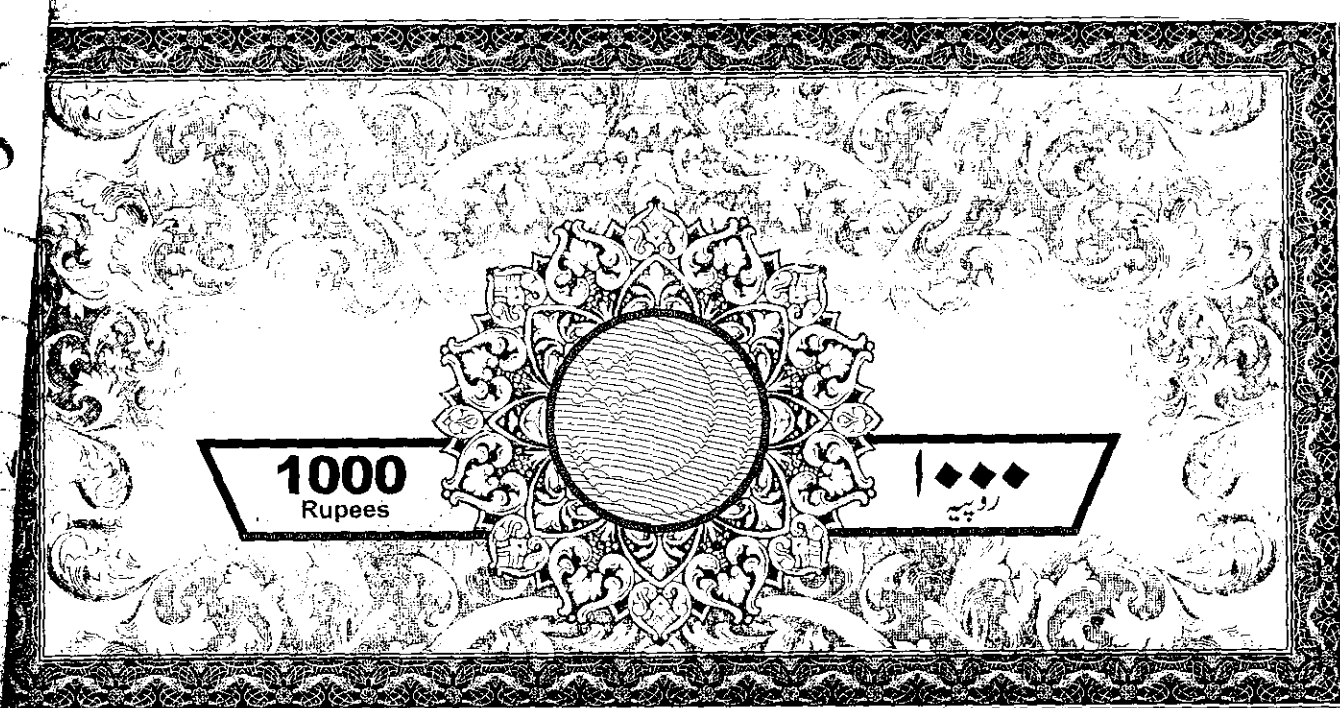
WITNESS OF CONTRACTOR

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

نام خانوادگی:

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

Nazim Gul & Bros



EEL AHMED SHAIKH STAMP VENDOR

Shop No: 123, Shop No: 15, Karim Plaza
M-14, Near Civic Centre Karachi
NOW this Agreement witnesses as follows:-
04 APR 2018

060668 Gate.....

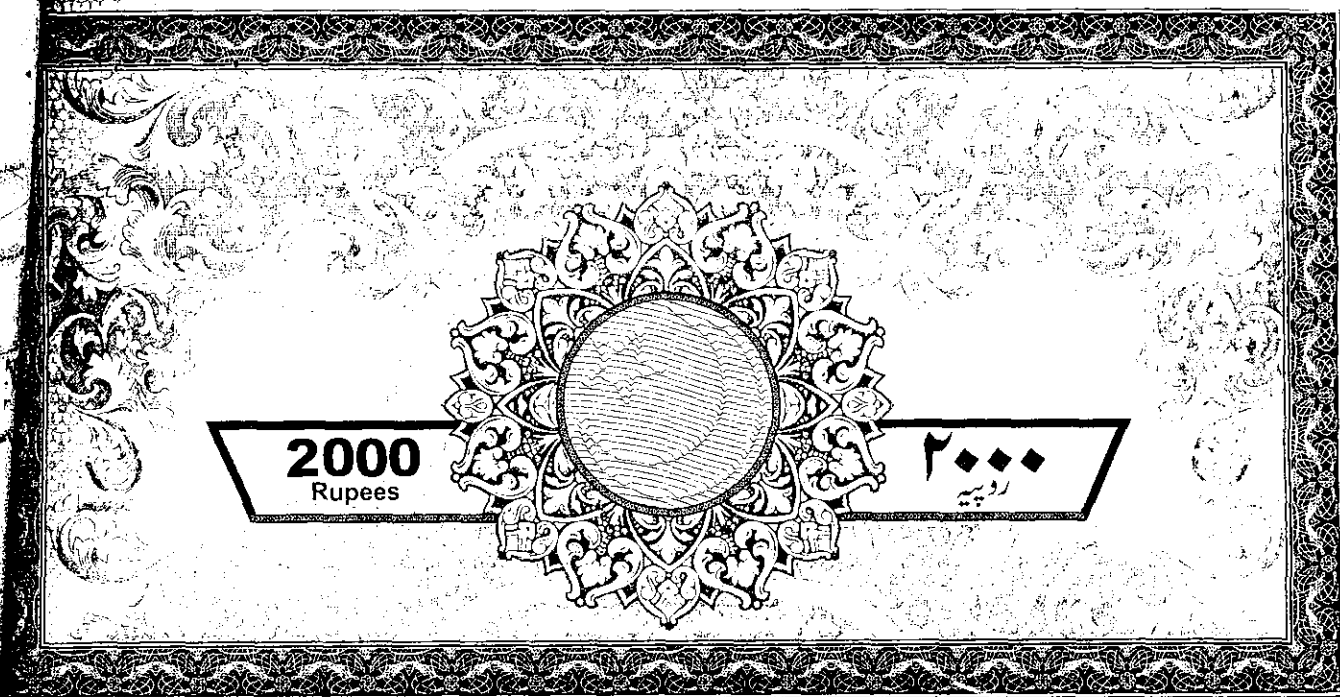
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

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/2018/64 dated: 12-4-2018
- 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.

THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner



CONTRACT AGREEMENT

DULLAH KHAN SEBOR

o.02, Syo. Vahogh. in Karachi

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An agreement made this 13th day of April 2018, in the 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 33" DIA AT NEAR RACE COURSE TO WARD MCP GATE NO.06, UC-30, SCHEME-33 (SEW)**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,93,168/= (RUPEES NINE LACS NINETY THREE THOUSAND ONE HUNDRED SIXTY EIGHT 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.35925.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18581181**, dated : **17-11-2017**, issued from **HBL- Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.79,317/=** 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

KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 60

Dated: -12-4-2018

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 SEWER PIPE LINE 33" DIA AT
NEAR RACE COURSE TO WARD MCP GATE NO.06, UC-30,
SCHEME-33 (SEW).**

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-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35925** as recommended by the Procurement Committee-I, KW&SB, vide para-24 (01)/N to para-30(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,168/= (Rupees Nine Lacs Ninety Three Thousand One Hundred Sixty Eight Only)**, duly concurred by the Finance Department, vide **para-36/N to para-45/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.3,476/= @ 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.


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 33"DIA AT NEAR RACE COURSE TO WARD MCP GATE NO.06, UC-30, SCHEME-33 (SEW).

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 from pulling action no of passes shall be as many as required would under taken into 1phase 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 1dia 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/devise 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.	3630.0 Rft	273.60	Two Hundred Seventy Three & Sixty Paise	P/Rft	993,168/-
TOTAL: -						993,168/-

993160

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

I hereby Amounting to Rs. 993,168/- (in word) Nine lac ninety three thousand one hundred sixty eight only

Signature & Stamp of the Contractor Hot No. 102, Markki Apartment,
Address: near Markki Masjid Garden Road 1aqbool & Kassem Brothers
Karachi Proprietorship

0333-9293773

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1. Tender ...
2. Rate quoted 9,93,168/2 Name Loc mndy
three thousand one hundred sixty eight only,
3. Cutting or overwriting is not found ...
4. Pay Order Attached Not Attached
5. P.O No. 18581181 17-11-17 29,000/2

Bank: HBL Jabal Lalore

Pr
D.A. (EAST B)

Ac/D/A
KAC

My Subodh Kumar
S/E (Kno) S/E (AS. B) (D & D S/F)

Draft

(This Bid)

(a) N

(b) B

(c) P

(d) F

(e) A

(f) J

(g)

(in

(h) J

(i) I

(j) V

(k)

(l) J

Exc