



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/ 312

DATED. 13-04-2018.

SUBJECT:- CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT NEAR GABOL CHOWRANGI TO NEAR ARIF ARCADE, 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.

Handwritten signature

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

To,

Director (A&F), SPPRA, GOS,
w.r.t SPPRA Sr. # 35926.

Copy to: -

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

Handwritten notes:
07/08
13/04/2018



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/ 23

DATED. 13-04-2018.

To,

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

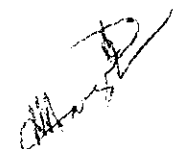
Work Order

SUBJECT: - CLEANING DESILTING RCC SEWER PIPE LINE 24" DIA AT NEAR GABOL CHOWRANGI TO NEAR ARIF ARCADE, UC-30, SCHEME-33 (SEW).

It is informed that your tender dated 18-01-2018 has been accepted by Managing Director, KW&SB vide para-49/n, for an amount Rs.9,94,537/- (Rupees nine lac ninety four thousand five hundred thirty seven only), and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2018/59 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 24" DIA AT NEAR GABOL CHOWRANGI TO NEAR ARIF ARCADE, UC-30, SCHEME-33 (SEW).</u> |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 35926</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. 9,95,012/-</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>18-01-2018 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. 9,94,537/-</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.

Domestic /Local

b. Single Stage Two Envelope Procedure.

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		<u>S. No # 35926</u>	

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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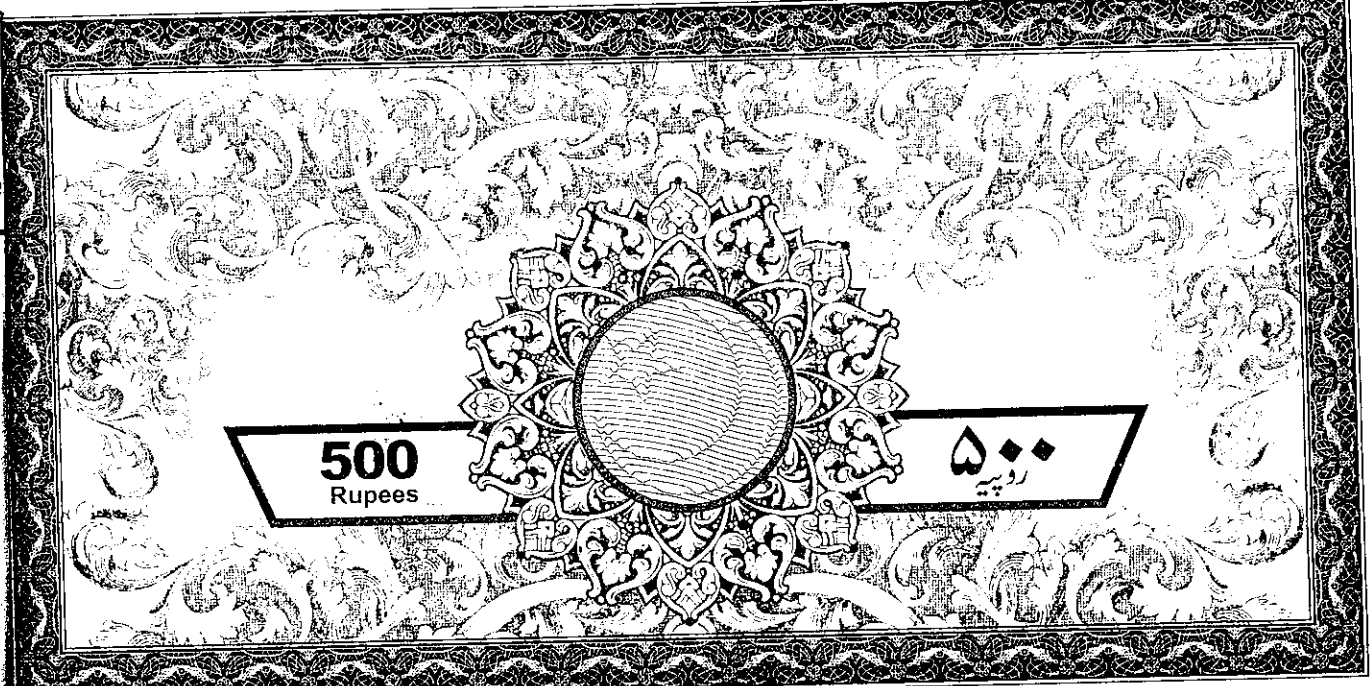
38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY



ULLAH STAIN WITNESS WHEREOF, the parties hereto have set their respective hands
02, Syed Village Majir Karachi and seals the day and year first above written.

57

261206


04 APR 2018

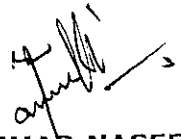
Signed, Sealed and Delivered by the.

WITH ADDRESS
WITH ADDRESS
BE
COR'S SIGNATURE
From With to
Responsible Any Part

For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR

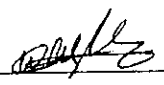

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.



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


WITNESS OF EMPLOYER

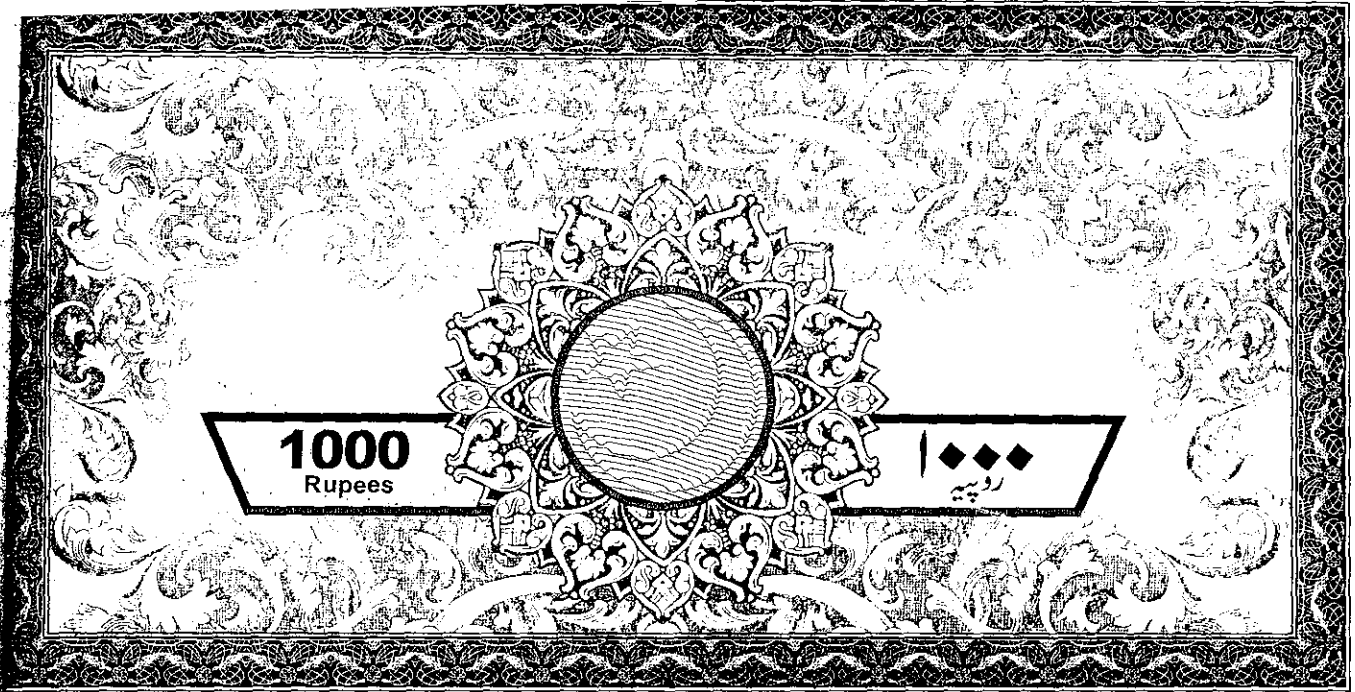
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.


نام خانگوار انجمن اہل حق


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


Haque Gul & Bros



EL AHMED SHAIKH STAMP VENDOR

No: 123, Shop No: NOW with this Agreement witnesses as follows:-
e-Label, B1-14, Near Civic Centre Karachi

060667

Date: 11/7/2018

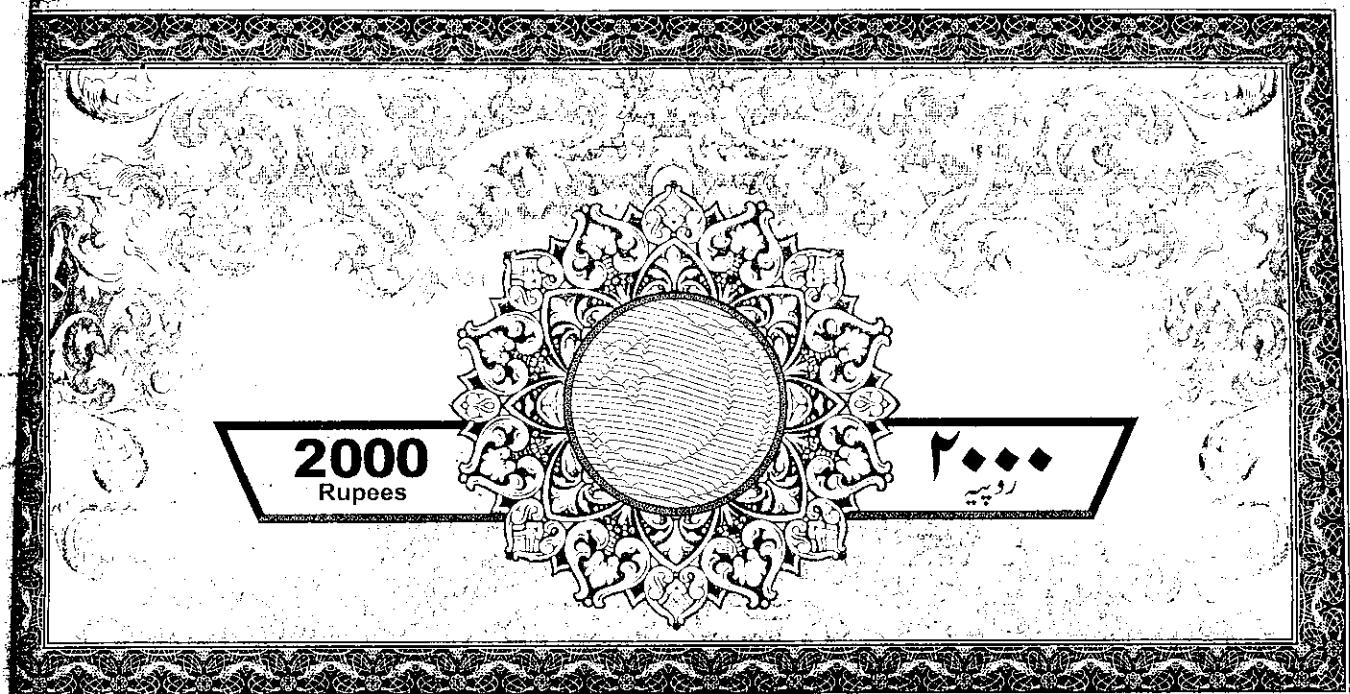
3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

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/2018/59 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.

5. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT



LOCAL STAMP VENDOR CONTRACT AGREEMENT

2, Syed Village Malir Karachi

201259 Agreement made this 13/11 day of April 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 24" DIA AT NEAR GABOL CHOWRANGI TO NEAR ARIF ARCADE, UC-30, SCHEME-33**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,94,537/= (RUPEES NINE LACS NINETY FOUR THOUSAND FIVE HUNDRED THIRTY SEVEN 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.35926.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18581098**, dated : **13-11-2017**, issued from **HBL, Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.79,453/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the

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/2018/59

Dated: - 13/4/2018

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**
24" DIA AT NEAR GABOL CHOWRANGI TO NEAR
ARIF ARCADE, 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.35926** as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to para-31(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,94,537/= (Rupees Nine Lacs Ninety Four Thousand Five Hundred Thirty Seven Only)**, duly concurred by the Finance Department, vide para-37/N to para-46/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.3,481/= @ 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 24"DIA AT NEAR GABOL CHOWRANGI TO NEAR ARIF ARCADE, UC-30, 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 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.	4754.0	209.20	Two hundred nine & twenty Rupees	P/Rft	994,537/-
	24"dia	Rft				TOTAL: - 994,537/-

994537

[Signature]

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

I hereby Amounting to Rs. 994,537/- (in word) Nine Lacs ninety four thousand five hundred thirty seven only

Signature & Stamp of the Contractor


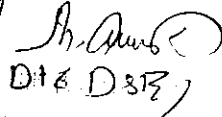
Address: Plot No. 102 Maliki Apartment near Maliki Masjid
Green den Road, Karachi
Maqbool & Kaseem Brothers
[Signature]
Proprietorship

0/10

0332-9293773

- 1. Tender received in sealed cover / amount
- 2. Rate quoted @ Rs. 9,94,537/- Name Loe
many four thousand five hundred thirty seven only
- 3. Cutting or Overwriting is not found / found.
- 4. Pay Order Attached / ~~Not Attached~~.
- 5. P.O No 18581098 / 13-11-17 / 20,000/-

Bank 1432 Tabal 19606



 D.A.G. (AST-B) A.D. S.E. (AST-B) D. & D. S.E.
 P.W.D. P.W.D. P.W.D. P.W.D.

(This section is for Bidding Document)

- (a). Name of
- (b). Brief Description
- (c). Procuring Agency
- (d). Estimate
- (e). Amount
- (f). Period of
- (g). Security (in % age of)
- (h). Percent
- (i). Deadline
- (j). Venue,
- (k). Time
- (l). Liquidation

Executed