



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/ 27

DATED. 02-05-2018.

To,

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

Work Order

SUBJECT: - **MANUFACTURING & SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-30 & 31, IN SCHEME-33 (SEW)..**

It is informed that your tender dated 08-02-2018 has been accepted by Managing Director, KW&SB vide para-47/n, for an amount **Rs.9,95,209/- (Rupees nine lac ninety five thousand two hundred nine only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/70 dated: 30-04-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **10 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 KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT MANUFACTURING & SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-30 & 31, IN SCHEME-33 (SEW).
- 4 TENDER NUMBER Through SPPRA Website vide S. NO. 36340
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,95,285/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 10 Days
- 10 TENDER OPENED ON (DATE & TIME) 08-02-2018 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) 02 Nos.
- 12 NUMBER OF BIDS RECEIVED 02 Nos.
- 13 NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS 02 Nos.
- 14 BID EVALUATION REPORT (enclose copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s. Maqbool & Kaseem Brothers, Flat #
122 Makki Appt: Opp: Makki Masjid,
Garden Road, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,95,209/-
- 17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd
Evaluation Bid). 1st lowest
- 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. _____ | Nil |
| c. Two Stage Bidding Procedures. _____ | Nil |
| d. Two Stage Two Envelope Bidding 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 # 36340</u>

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	
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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

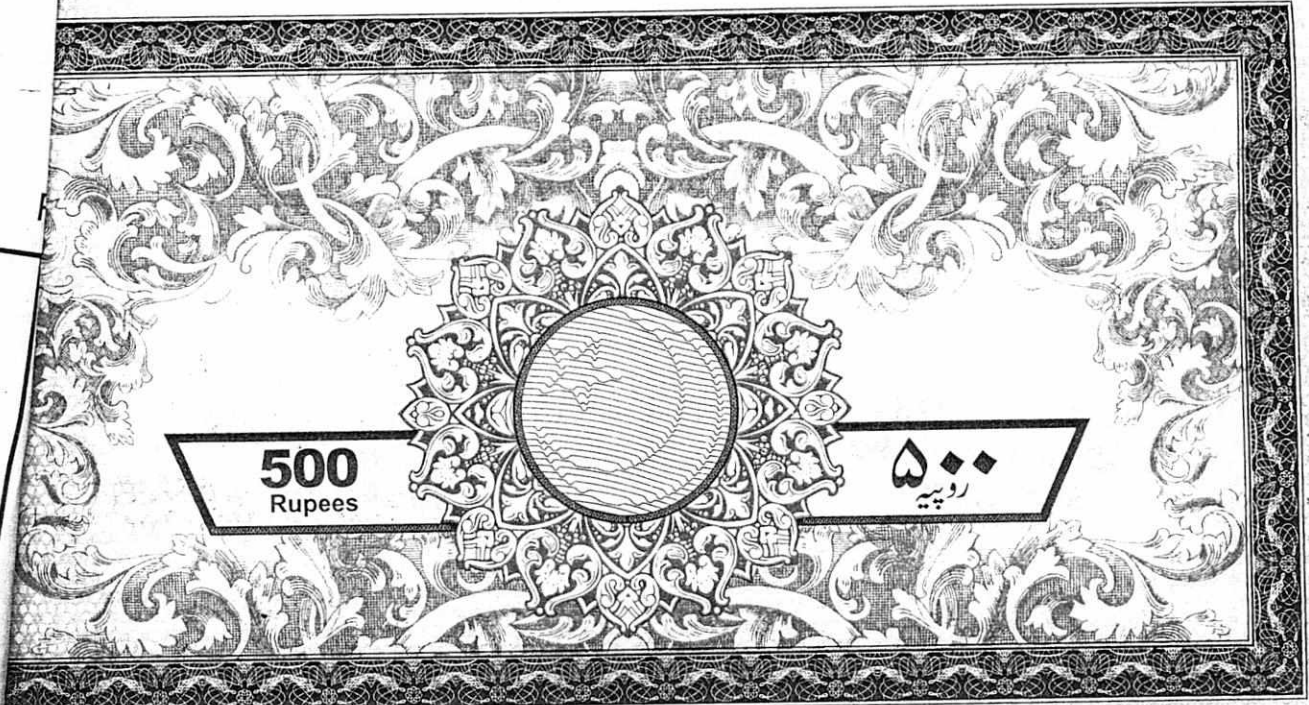
Authorized Officer


ABDUL HAQ SHAIKH
 EXECUTIVE ENGINEER
 SCHEME-33, (SEW)
 K.W. & S.B.

FOR OFFICER USE ONLY

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

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



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

RUPEES FIVE HUNDRED ONLY

24 APR 2018

Signed, Sealed and Delivered by the
SIRAJ AHMED
Advocate
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

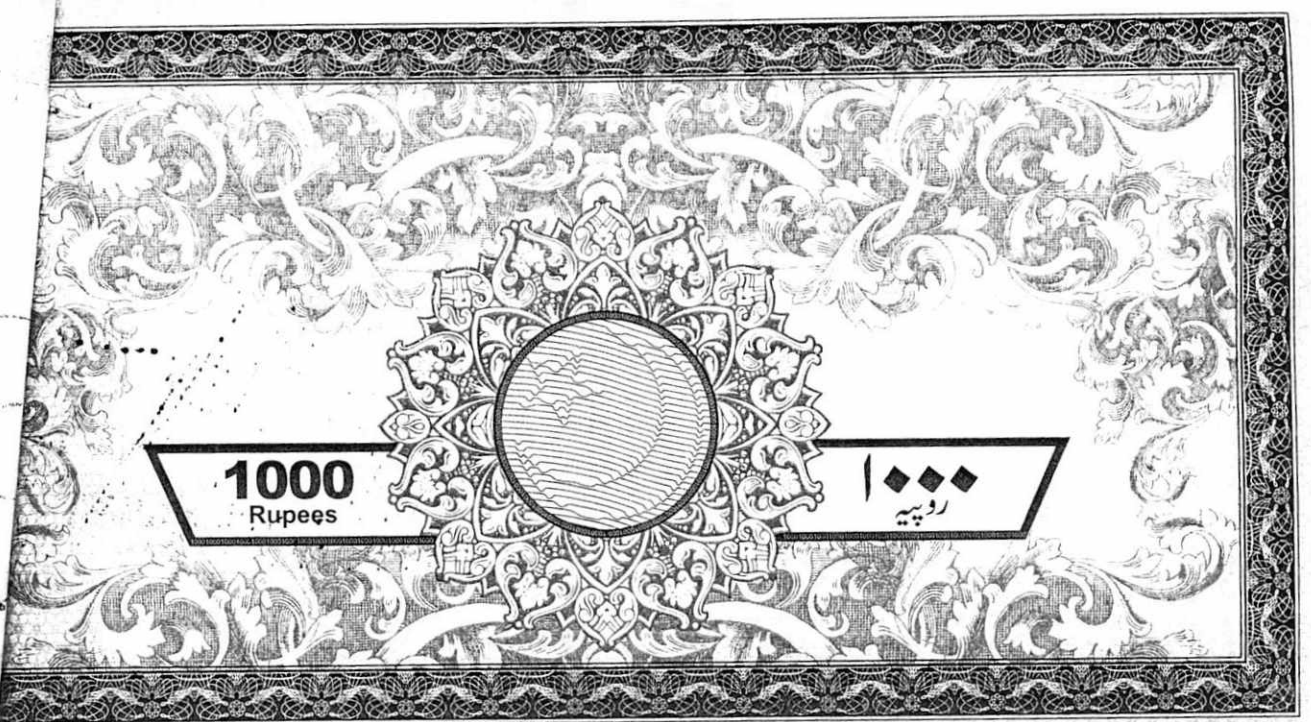
WITNESS OF CONTRACTOR

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

[Signature]
Samanullah Embroise.

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

[Signature]
مکمل محمد خان دیندہ ہر اہل حق



119
SSAIN
indor

ALI STAMP VENDOR
Lawrance Plaza, Garden West, Karachi.

(RUPEES ONE THOUSAND ONLY)

30005
16 APR 2018

This Agreement witnesses as follows:

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

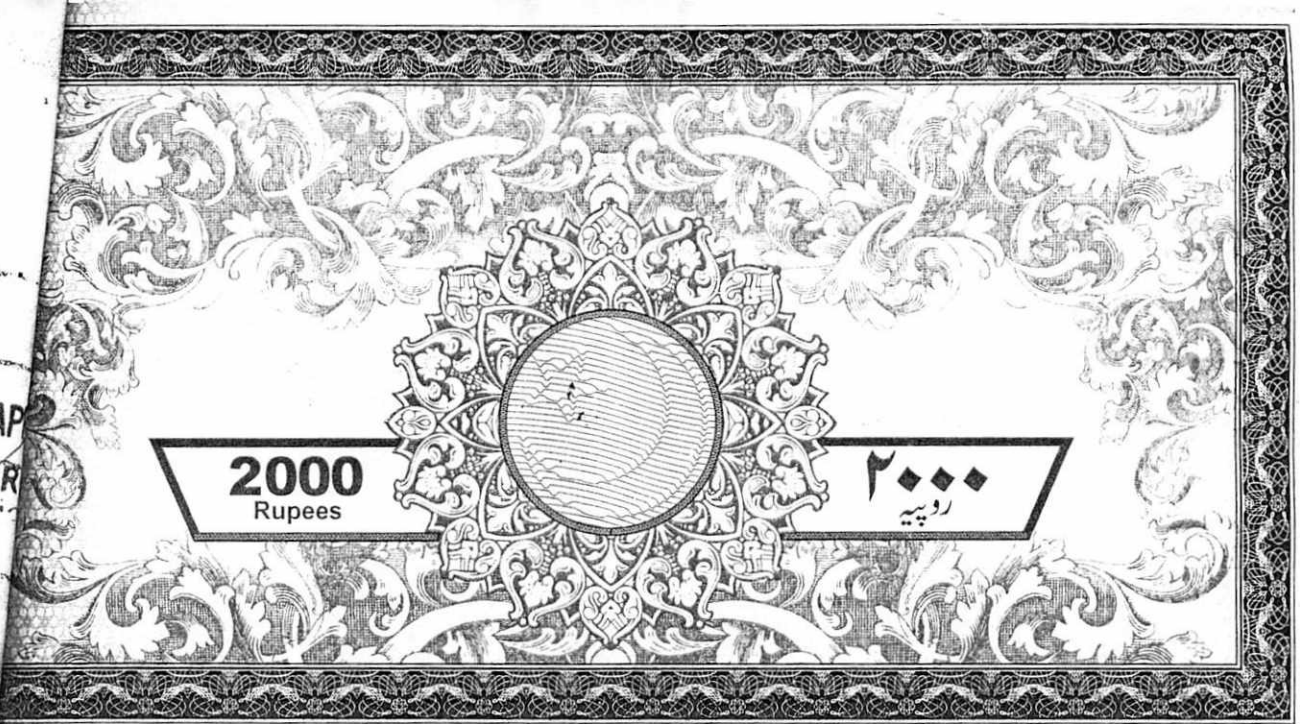
TH ADDRESS
H ADDRESS
T FOR USE DIVORCED
R SIGNATURE 2 (ATTESTED)

The following documents which for the purpose of identification have been signed by **MOHAMMAD NASEEM** on behalf of the contractor and by **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/2018/70 dated: 30-04-2018
- 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.



CONTRACT AGREEMENT

SIR ALI STAMP VENDOR
69, Sikandar Goth Sch. 33, Karachi.
139

An agreement made this 02 day of 5 RUPEES 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), SB communicated vide NO.KW&SB/DMD/HRD&A/1141 dated: 25 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 **"MANUFACTURING & SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-30 & 31 IN SCHEME-33 (SEW)"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,95,209/= (RUPEES NINE LACS NINETY FIVE THOUSAND TWO HUNDRED AND NINE 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.36340.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19578204**, dated : **02-02-2018**, issued from **HBL- Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.79,521/=** 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).

(Handwritten signatures)

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/ 70

Dated: - 30-04-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & SUPPLYING RCC RING SLABS
SHIFTING & FIXING IN UC-30 & 31 IN 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-47/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36340** as recommended by the Procurement Committee-I, KW&SB, vide para-23(01)/N to para-29(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,95,209/= (Rupees Nine Lacs Ninety Three Thousand One Hundred Sixty Eight Only)**, duly concurred by the Finance Department, vide para-35/N to para-44/N. The expenditure will be charged from the Head of Account **B.G.No. 5373-32**, 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

NAME OF WORK: - **MANUFACTURING AND SUPPLYING R.C.C. RING SLABS SHIFTING & FIXING IN UC-30 & 31, IN SCHEME-33.**

S. No.	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
1	Manufacturing & Supplying R.C.C Ring Slabs of 21" dia inside diameter 36" outside diameter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in a 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in fact position i/c transportation charges for an average lead of 20 Km per trip from casting yard to Town office (A minimum of 25 Slabs per trip will be transported.	403 Nos	1906.50	Nineteen Hundred Six & Fifty Paise	Each	7,68,320/-
2	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manhole i/c cutting of the damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	403 Nos	563/-	Five Hundred Sixty Three	Each	2,26,889/- 2,27,450/- MY
TOTAL: -						9,95,209/-

Handwritten signature

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

Amounting to Rs. 9,95,209/- (in word) Nine lac ninety five thousand
two hundred nine only

Signature & Stamp of the Contractor

Address: Flat No. 102, Market Apartment, near Market Masjid Garden Road
Levash



0333-9293773.

1. Tender received in ~~unsealed cover~~ sealed cover
2. Rate quoted @ Rs. 9,95,209/2 Nine Lacs
ninety five thousand two hundred nine only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 19578204 Dated 02-02-18 Rs. 20,000/2

Bank HBL Jaisalmer
Pr. Hb. Verma J. Anand
 D.A.O. (East-B) ADD. to S.E. Kage S. (East-B) DIR (D&E)
 K.W.&S.B. Jaisalmer K.W.&S.B. K.W.&S.B.

Executive Eng.