



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

No.KW&SB/E.E/SEW/BIN QASIM/2018/ 67

Dated: 16-04-2018


The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

SUBJECT: **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 24"**  
**DIA IN BIN QASIM TOWN (SEW)**

Reference: SPPRA Website Serial No.36598 I.D

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation Form.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

  
Executive Engineer (Sew)  
Bin Qasim Town, KW&SB

Copy to:-

- 1-Director Design, KW&SB.
- 2-SE (Malir), KW&SB.
- 3-Office Copy.

**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	
3	TITLE OF CONTRACT	MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 24" DIA IN BIN QASIM TOWN (SEW)
4	TENDER NUMBER	SPPRA SR. NO.36598
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Bin Qasim Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.999501/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999501/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	___ Days
10	TENDER OPENED ON (DATE & TIME)	20-02-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S.MAQBOOL & KASEEM BROTHERS Plot No.102, Makki Apartment Near Makki Masjid, Garden Road KARACHI
16	CONTRACT AWARD PRICE	Rs.999501/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest  
3<sup>rd</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- u) Single Stage one Envelope Procedure  \_\_\_\_\_
- v) Single Stage Two Envelope Procedure \_\_\_\_\_
- w) Two Stage Bidding Procedure \_\_\_\_\_
- x) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUIDID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	
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21 ADVERTISEMENT:

xi) SPPRS Website  
(if yes, give date and SPPRA's tender number)

YES <input checked="" type="checkbox"/>	
No	

News Papers

xii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES		NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy )

YES		NO	<input checked="" type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT  
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details 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 SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

YES		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	✓
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer \_\_\_\_\_



FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291

**SPPRA**



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/Bin Qasim/2018/ 29

Dated: 16-04-2018

**M/S.MAQBOOL & KASEEM BROTHERS,**  
**Plot No.102, Makki Apartment,**  
**Near Makki Masjid, Garden Road,**  
**Karachi.**

**WORK ORDER**

Subject:- **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 24" DIA IN BIN QASIM TOWN (SEW).**

The competent authority KW&SB has been approved amounting to **Rs.999501/- (Rupees Nine Lac Ninety Nine Thousand Five Hundred One Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ Dated:    /   /2018 under BG code **No.P-023-14**

You are hereby directed to start the work immediately and **complete the same within 15 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs. 1000 /-** per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)  
BIN QASIM TOWN, KW&SB

Copy to:-

- 1-S.E (Malir), KW&SB.
- 2-Office Copy



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/31

DATED. 09-04 2018.

To,

M/s. Maqbool & Kaseem Brothers,  
Plot No. 102, Makki Apartment,  
near Makki Masjid, Garden Road,  
Karachi.

**SANCTION LETTER**

SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 24" DIA, IN BIN QASIM TOWN (SEW).

The undersigned is pleased to accord sanction for an amount Rs.9,99,501/- (Rupees nine lac ninety nine thousand five hundred one only), for the subjected work through websites of SPPRA/KW&SB under rule 17 (1) of SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-49 to 56/n, the financially concurred-in by Finance Department, KW&SB vide para-59 to 71/n, duly approved by MD, KW&SB vide para-74/n, the expenditure is chargeable to BG No. Q-023-14, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (Sew) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,498/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (SEW) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)**  
**BID EVALUATION REPORT**


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36598 I.D #
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 24" DIA IN BIN QASIM TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	20-02-2018


**12 BID EVALUATION REPORT**

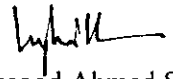
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Maqbool & Kaseem Brothers	Rs.9,99,501/-	1 <sup>st</sup> Lowest	@0.024% Below	Pay Order and other documents are attached. P.O # 03853639 dt:20-11-2017 Rs.20,000/-from Faysal Bank Apwa Complex Garden Branch, Karachi	Substantially Responsive
02	M/s.Gul Muhammad Khan & Bros.	Rs.9,99,881/-	2 <sup>nd</sup> Lowest	@0.014% Above	Pay Order and other documents are attached. P.O # 04237874 dt:23-10-2017 Rs.21,000/-from Bank Al Habib Ltd M.A.Jinnah Road Branch, Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

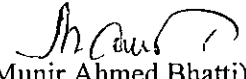
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Maqbool & Kaseem Brothers** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikander Ali)  
S.E (District Malir)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) BIN QASIM TOWN  
KARACHI WATER & SEWERAGE BOARD**

**SUBJECT:- Manufacturing & Supplying RCC manhole Covers 24"dia in  
Bin Qasim Town**

**SCHEDULE " B "**

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Manufacturing and Supplying of 24"dia RCC manhole cover cast in 1:2:4 concrete ration 3"inch deep at centre reinforced with 1/2"dia tor steel bars 4"CC welded to 3/16"thick 2" wide M.s. plate two hook of 3/8"dia tor bar including compacting i/c curing and transportation . 24"dia.	951Nos	10517	one thousand fifty one	Each	9,99,501

Total **9,99,501**

EXECUTIVE ENGINEER  
BIN QASIM TOWN (SEW)

K.W.&S.B

Maqbool & Kaseem Brothers

I/We hereby quoted Rs. **9,99,501/-** (in words) **Nine lac ninety nine thousand five hundred one only**

Proprietor

Signature & stamp of the Contractor

Address: **Mulki Apartment Flat-122  
Opp: Mulki Masjid Garden**

Tender received in Sealed Cover & Opened by Procurement Comr

Pay Order of the amount of **2000/-** P.O. No. **03853639** Karachi

Date: **20/11/17** **Payroll Centre Alwa Complex  
Garden Bril Karachi**


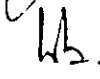

**0333-9293773**

No Cutting or

Bidder has quoted

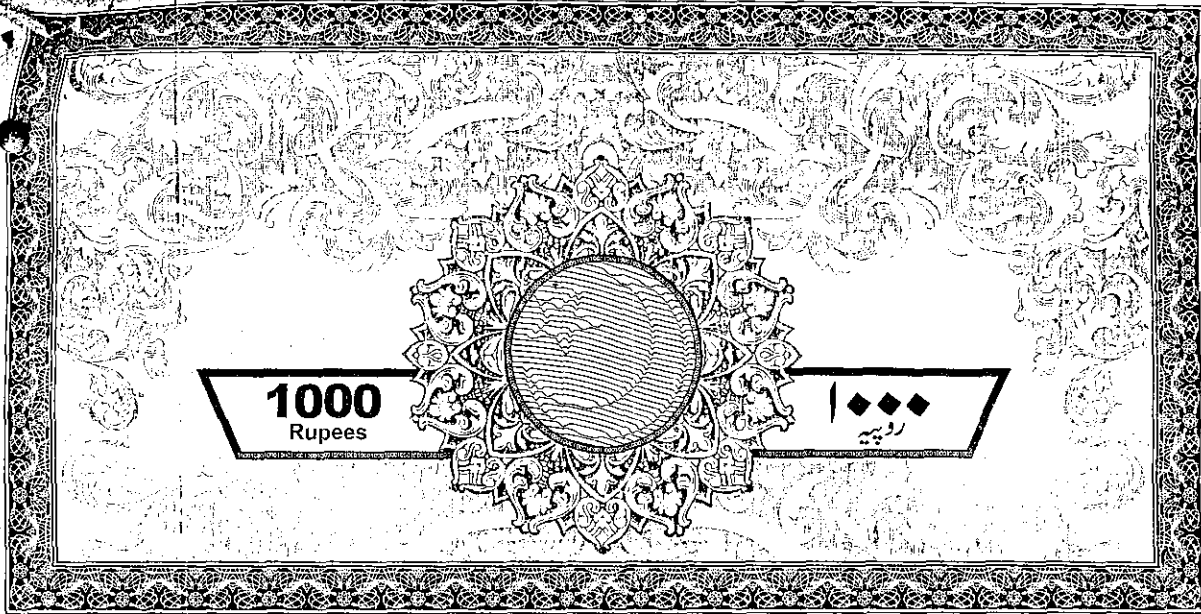
**9,99,501/-** (Rupees) **Nine lac ninety nine thousand five hundred one only**

Above Bidder has to D.P. (By Bank)



  
 EXECUTIVE ENGINEER      Bidder      AD (A/E)


  
 Director (Finance & Estimation)





FOR BANK USE ONLY  
word) Rupees:-  
Rs.

KAMPAK NEHAL STAMP VENDOR  
Liaqat Ali, Shop No 1, Glamour Arcade  
Society 11-I, North Karachi

RUPEES ONE THOUSAND ONLY

S.No. 40208 DATE 06 APR 2018  
Issued To With Address  
Through With Address SADAQAT ALI SIDDIQUI  
No. 13353  
Attested  
Stamp Vendor's Signature  
For Use Free Will & Divorce Deed  
Not Responsible Any Fake Documentation

**AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of April 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director (T/S), KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Mohammad Naseem carrying on business under the name and style of M/s. Maqbool & Kaseem Brothers, being maintaining his office at Plot No. 102, Makki Apartment, near Makki Masjid, Garden Road Karachi, (Hereinafter called the contractor of the other part).

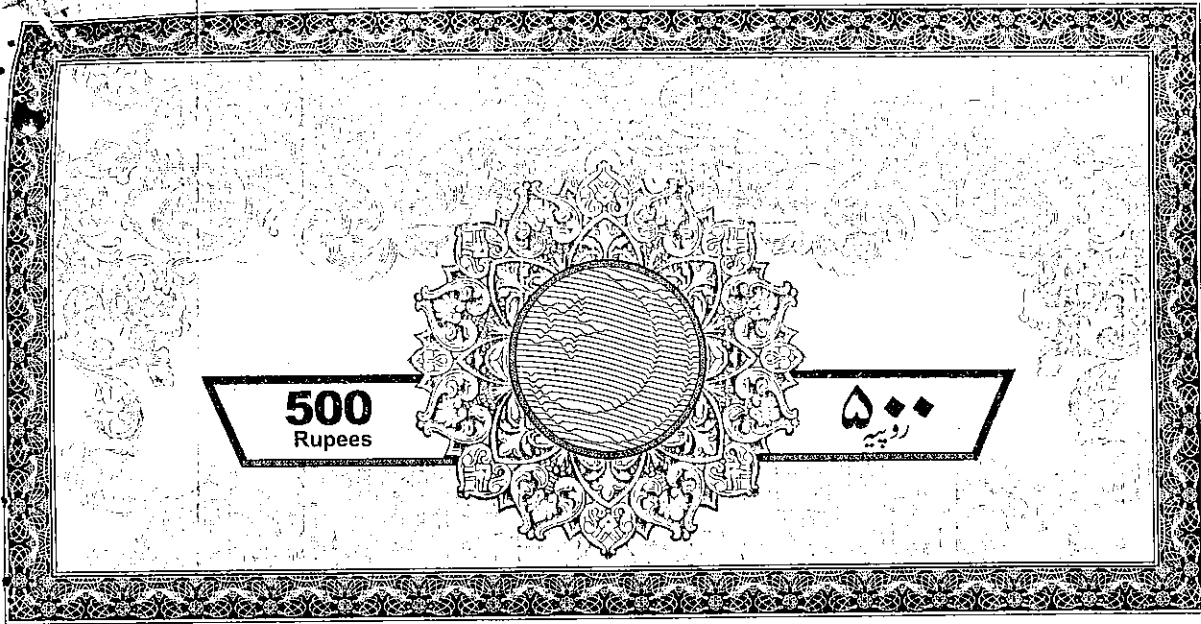
WHEREAS, the Employer is desirous that certain Work viz "MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 24" DIA, IN BIN QASIM TOWN (SEW)", has accepted a Bid by the Contractor for Rs.9,99,501/- (Rupees nine lac ninety nine thousand five hundred one only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - a. The sanction letter vide NO: DMD (T/S)/TENDER/2018/ 31 dated: 09-04-2016,
  - b. The completed Form of Bid along with Schedules Bid,
  - c. Conditions of Contract & Contract Data,
  - d. The priced Schedule of Prices/Bill of quantities (BOQ),
  - e. The Drawings,
  - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 03853639 dated: 20-11-2017, amounting to Rs.20,000/-, issued by Faysal Bank Apwa Complex Garden, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 20-03-2018, & such 8% balance Performance Security amounting to Rs.79,950/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

*Handwritten signature/initials*

663174



FOR BANK USE

(in word) Rupees:-

Rs.

SHAHID SALEEM Stamp Vendor 05 APR 2018  
 Licence No. 86, Shop No. 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

(RUPEES FIVE HUNDRED ONLY)

Serial No. .... DATE .....  
 Issued To With Address: **WAZIRAT AL**  
 Through With Address: No. **1000 AC**  
 Value Rs. .... Attested .....  
 Stamp Vendor's Signature .....  
 Not For Use: Free Will & Divorce Deed  
 Stamp Vendor responsible Any Fake Documentation

SUB:- MANUFACTURING & SUPPLYING RCC  
MANHOLE COVERS 24" DIA, IN BIN QASIM  
TOWN (SEW), M/s. L.S Enterprises, Rs.9,99,501/-

Muhammad Saleem Bros

at  
 confirmed

