



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/ 34

DATED. 31-05-2018.

To,

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

Work Order

SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA, IN SCHEME-33.

It is informed that your tender dated 05-03-2018 has been accepted by Managing Director, KW&SB vide para-67/n, for an amount **Rs.9,93,888/- (Rupees nine lac ninety three thousand eight hundred eighty eight only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-B/W&S/KW&SB/ACCT/2018/52 dated: 31-05-2018, 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 KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT MANUFACTURING & SUPPLYING RCC
MANHOLE COVERS 21" DIA, IN SCHEME-
33 (SEW)
- 4 TENDER NUMBER Through SPPRA Website vide S. NO. 36838
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,94,029/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 30 Days
- 10 TENDER OPENED ON (DATE & TIME) 05-03-2018 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. 9,93,888/-
- 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. ✓ 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 # 36838</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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31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes			
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

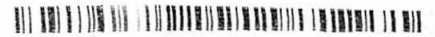
Abdul Haq Shaikh
 ABDUL HAQ SHAIKH
 EXECUTIVE ENGINEER
 SCHEME-33, (SEW)
 K.W. & S.B.

Authorized Officer _____

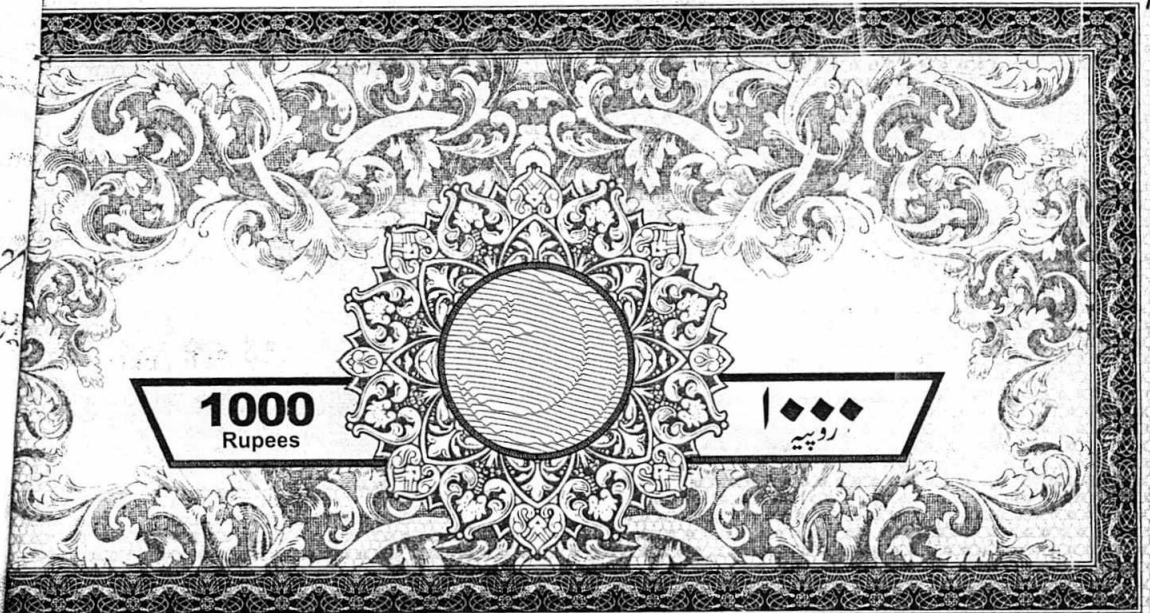
FOR OFFICER USE ONLY

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

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



1900



STAMP VENDOR
 Grace Plaza, Garden West, Karachi.

98010 This Agreement witnesses as follows:-
 24 APR 2018 SIRAJ AHMED
 Advocate

(RUPEES ARE THE BOARD ONLY)

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.
 (ATTENTION TO BE PAID TO THE WORDS 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 **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 52 of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/ dated: 31-5-2018
- 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.

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/ 52

Dated: - 31-5-18

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

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **MANUFACTURING & SUPPLYING RCC MANHOLE COVERS
21" DIA IN SCHEME-33, (SEWERAGE).**

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-67/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36838** as recommended by the Procurement Committee-I, KW&SB, vide para-40(01)/N to para-46(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,93,888/= (Rupees Nine Lacs Ninety Three Thousand Eight Hundred Eighty Eight Only)**, duly concurred by the Finance Department, vide para-52/N to para-64/N. The expenditure will be charged from the Head of Account **B.G.No. 5373-14**, 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.3,479/= @ 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 & SUPPLYING RCC MANHOLE COVERS 21" DIA IN SCHEME-33 (SEWERAGE).**

Item #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
01	Manufacturing & Supplying of 21" dia R.C.C Manhole Covers cast in 1:2:4 concrete ratio 3" deep at centre reinforced with 1/2" dia tor steel bars at 4" c/c welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia to bar including compacting i/c curing and transportation within 10 miles etc.	1088 Nos	913.50	Nine hundred thirteen & sixty Rupees	Each	993,888/2

TOTAL: - 993,888/-

M/S

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

hereby Amounting to Rs. 993,888/2 (in word) Nine lac ninety three

thousand Eight hundred eighty eight

Maqbool & Kaseem Brothers

Signature & Stamp of the Contractor

Proprietor
03339293773

Address: Flat No. 102, Marwari Apartment, near
Marwari Masjid, Gondal Road, Karachi



Receipt No.:

Book No.:

Received Pa

of _____

for Rs. _____

in favour of _____

on account _____

Proc.

Estim

Amount

Period

Security

% age of bid amount

Percentage, if any,

Deadline for Submi

Venue, Time and D

(b) Time for Comple

(c) Liquidity damage
(not exceeding 10%).

Executive Engineer.

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,93,888/- Hike Loe
mainly three thousand eight hundred eighty eight only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / ~~Not Attached~~.
5. P.O No 03853640 Date 20-11-17 Rs. 20,000/-

Bank Faysal Bank Apna Complex

(Signature) *(Signature)*

D.A. (P.S.B) A.D. SE (K.M.C) SE (P.S.B) CIR (D.A.E)

K.W.&S.B. (K.M.C) K.W.&S.B. K.W.&S.B.