



## **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/ 32

DATED. 29-05-2018.

To,

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

### **Work Order**

SUBJECT: - **CONSTRUCTION OF INTERMEDIATE MANHOLE 5" AT NEAR FATIMA ALI GHAZI GOTH & NEAR RACE COURSE UC-30, SAFOORA, SCHEME-33.**

It is informed that your tender dated 05-03-2018 has been accepted by Managing Director, KW&SB vide para-65/n, for an amount **Rs.9,88,675/- (Rupees nine lac eighty eight thousand six hundred seventy five only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2018/91 dated: 28-05-2018, 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   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>  |
| 3  | TITLE OF CONTRACT  | <u>CONSTRUCTION OF INTERMEDIATE<br/>MANHOLE 5" AT NEAR FATIMA ALI GHAZI<br/>GOTH &amp; NEAR RACE COURSE UC-30,<br/>SAFOORA, SCHEME-33.</u> |
| 4  | TENDER NUMBER  | <u>Through SPPRA Website vide S. NO. 36841</u>   |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>  |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>   |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 9,88,735/-</u>  |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>   |
| 9  | ESTIMATED COMPETITION PERIOD<br>(AS PER CONTRACT)  | <u>30 Days</u>   |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>05-03-2018 at 2:30 PM</u>   |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>02 Nos.</u>   |
| 12 | NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>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<br>BIDDER.  | <u>M/s. Maqbool &amp; Kaseem Brothers, Flat #<br/>122 Makki Appt: Opp: Makki Masjid,<br/>Garden Road, Karachi.</u>                         |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,88,675/-</u>  |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____  |
| 18 | METHOD OF PROCUREMENT USED (Tick<br>One ).   |  |
| a. | Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>   | <u>Domestic /Local</u>   |
| b. | Single Stage Two Envelope Procedure. _____   | <u>Nil</u>   |
| c. | Two Stage Bidding Procedures. _____  | <u>Nil</u>   |
| d. | Two Stage Two Envelope Bidding Procedure _____   | <u>Nil</u>   |

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	<input type="checkbox"/>
No	S. No # 36841		

2. News Papers  
(if yes, give names of newspapers and dates)

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

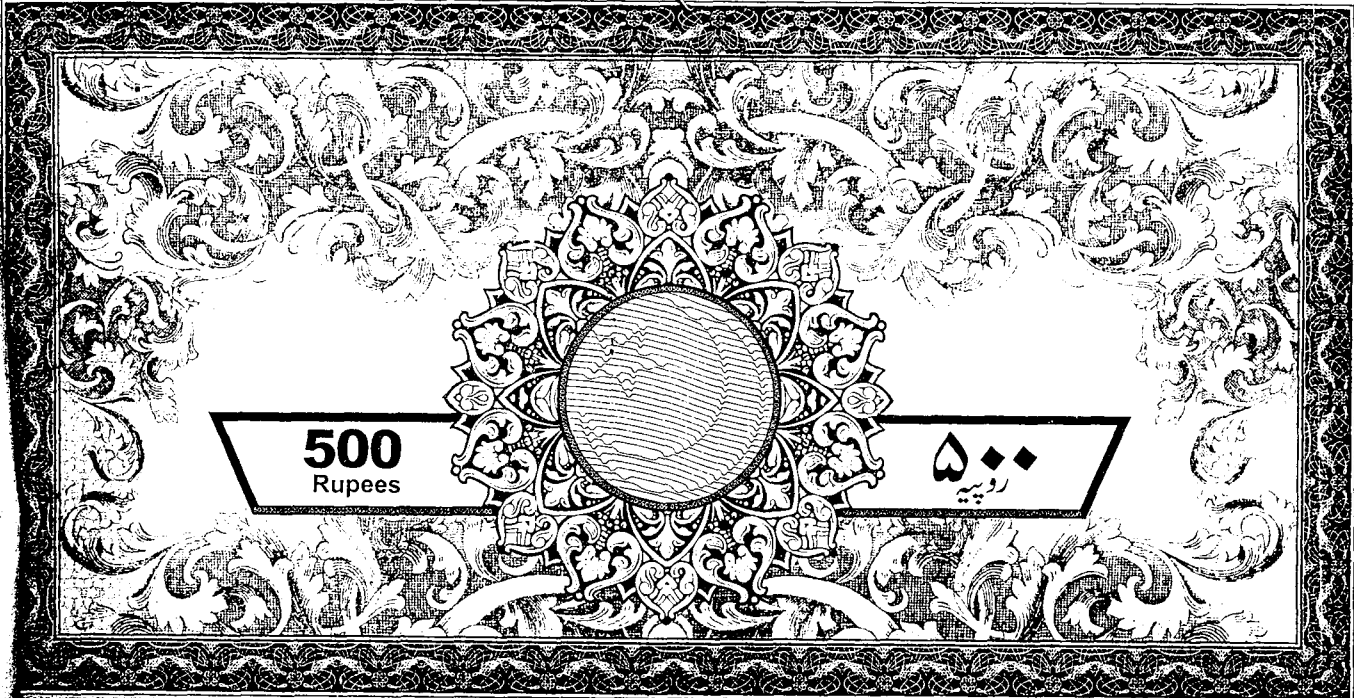
Authorized Officer

\_\_\_\_\_

FOR OFFICER USE ONLY

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

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



IN PRESENCE OF TWO WITNESSES, WHOSE NAMES AND ADDRESSES ARE MENTIONED HEREIN, the parties hereto have set their respective hands

to \_\_\_\_\_ and \_\_\_\_\_ on the \_\_\_\_\_ day and \_\_\_\_\_ year first above written.

**(RUPEES FIVE HUNDRED ONLY)**

REG No. \_\_\_\_\_

D.S.R. No. \_\_\_\_\_ Signed, Sealed and Delivered by the

half of Challan No. \_\_\_\_\_ Dt. 29. 4. 18

For the purpose of \_\_\_\_\_ 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.

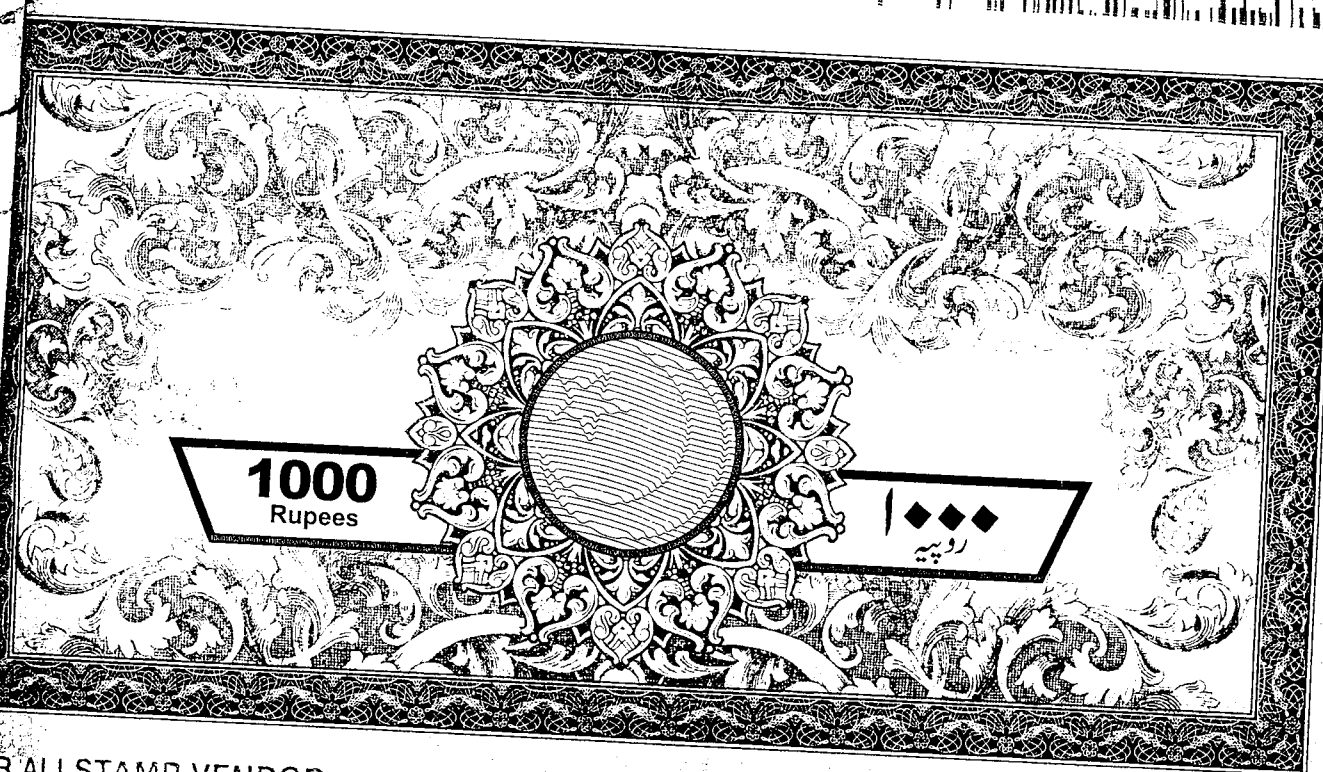
*[Signature]*

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

*[Signature]*

2018

Vendor  
ABBASI



IR ALI STAMP VENDOR

A-6, Lawrence Plaza, G...  
p. 38

NOW this Agreement witnesses as follows:-

(RUPEES ARE IN BOARD ONLY)

30009

24 APR 2018

SEAL ATTESTED  
SIBTA Associate

are respectively assigned to them in the conditions of Contract hereinafter referred to:-

TO WITH ADDRESS  
SH WITH ADDRESS  
BE NOT FOR USE DIVORCE DEED  
IS  
VENDOR SIGNATURE

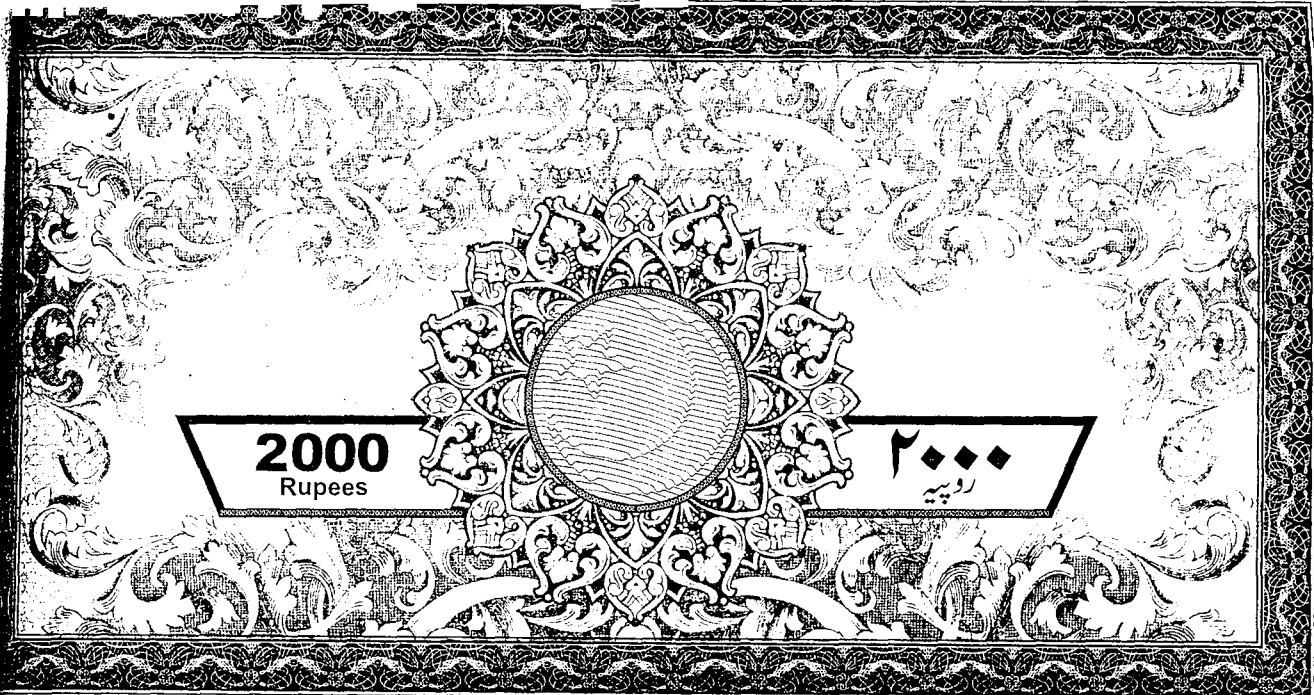
2. The following documents which for the purpose of identification have been signed by **MOHAMMAD NASEEM** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter 91 of Acceptance No.DMD/TS/SE/DE- dated: 28-5-2018 B/W&S/KW&SB/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.

APR 2018  
AR MUSS  
20 Years



2000  
Rupees

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روپیہ

**CONTRACT AGREEMENT**

**SASIR ALI STAMP VENDOR**  
No. 69, Sikandar Goth Sch. 33, Karachi.  
No. 139

An agreement made this 28th day of May 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB, delegated to Deputy Managing Director (T/S),

24 APR 2018

**SADAQAT ALI  
SIDDIQUI ADV.**

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 "**CONSTRUCTION OF INTERMEDIATE MANHOLE 5' FT DIA NEAR FATIMA ALI FLATS GHAZI GOTH & NEAR RACE COURSE UC-30, SAFOORA, SCHEME-33 (SEW)**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,88,675/= (RUPEES NINE LACS EIGHTY EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE 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.36841.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**03853637**, dated : **20-11-2017**, issued from **Faysal Bank, Apwa Complex Garden Branch Karachi** remaining 8% for amounting to **Rs.78,868/=** 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)*

TO WITH ADDRESS  
SH WITH ADDRESS  
BE NOT FOR USED DIVORCE DEED  
S  
ENDOR SIGNATURE

# KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 91

Dated: -28-05-18

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

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **CONSTRUCTION OF INTERMEDIATE MANHOLE 5' FT DIA  
NEAR FATIMA ALI FLATS GHAZI GOTH & NEAR RACE  
COURSE UC-30, SAFOORA, 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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-65/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36841** as recommended by the Procurement Committee-I, KW&SB, vide para-38(01)/N to para-44(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,88,675/= (Rupees Nine Lacs Eighty Eight Thousand Six Hundred Seventy Five Only)**, duly concurred by the Finance Department, vide para-50/N to para-62/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.3,460/= @ 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**

DESCRIPTION OF WORK: - **CONSTRUCTION OF INTERMEDIATE MANHOLE 5'FT DIA NEAR FATIMA ALI GHAZI GOTH & NEAR RACE COURSE UC-30, SAFOORA, SCHEME-33 (SEWERAGE).**

Description	Qty	Rate		Unit	Amount
		Rupees in Figures	Rupees in Words		
Providing manhole size 5ft inside and 15ft depth (for vehicular traffic) as per drawing, design and specification complete upto 15ft depth with 1:2:4 24" dia Cover and 1 cwt, C.I frame 3/8" dia M.S bars (0.25 cwt) in 12" thick 1:2:4 C.C wall on 8ft dia 6" thick 1:4:8 C.C bed in foundation 1/2" thick 1:3 cement plaster to all inside wall surface channel and bending etc i/c P/F 3/4" M.S perfect rest @ 12" C/C and making requisite number of main and branch, channels i/c cost of excavation of all kinds of soil back filling and disposal of stuff etc complete.	15 Nos	(63,250)	Sixty three thousand two hundred fifty	Each	946,875/-
Add: or deduct for extra / less depth than 15ft of 5' dia manholes.	(+ ) 10.0ft	(4,180)	four thousand one hundred eighty	P/Ft	41,800/-
<b>TOTAL: -</b>					<b>9,88,675/-</b>

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

by Amounting to Rs. 9,88,675/- (in word) Nine lac eighty eight thousand  
Handed Seventy five only

Signature & Stamp of the Contractor \_\_\_\_\_ **Maqbool & Kaseem Brothers**  
 Address: Flat No. 102, Malakia Apartment, near Malakia Masjid, Gordon Road, Karachi. Proprietor: 03339293773



1. Tender received in sealed cover / ~~unsealed cover~~
2. Rate quoted for Rs. 9,88,675/- = Nine lac eighty eight thousand six hundred seventy five only
3. Cutting or Discounting is not found / ~~found~~.
4. Pay Order Attached / ~~Not~~ attached.
5. P.O No. 03853637 D.D. 20-01-17 Rs. 20,000/-

Bank Faysal Bank Apna Complex  
[Signature] [Signature] [Signature] [Signature]  
 D.A.O (Engr) A.D. (Engr) S.D. (Engr) C.E. (Engr) D.M. (Engr)  
 K.W.&S.B. (KMC) K.W.&S.B. K.W.&S.B. K.W.&S.B.

Receipt  
 Book No  
 Receiver  
 of \_\_\_\_\_  
 for Rs. \_\_\_\_\_  
 in favour  
 on accou  
[Signature]  
[Signature]  
[Signature]

Percentage  
 Deadline fo  
 Venue, Tim  
 Time for C  
 liquidity  
 exceeding

Executive I