



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/2018/33

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 RING SLABS SHIFTING & FIXING IN UC-28,29,30 & 31, IN SCHEME-33 (SEW).

It is informed that your tender dated 05-03-2018 has been accepted by Managing Director, KW&SB vide para-58/n, for an amount **Rs.9,97,476/- (Rupees nine lac ninety seven thousand four hundred seventy six only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2018/53 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 | <u>KARACHI WATER & SEWERAGE BOARD</u> | |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> | |
| 3 | TITLE OF CONTRACT | <u>MANUFACTURING & SUPPLYING RCC RING SLABS SHIFTING & FIXING IN UC-28,29,30 & 31, IN SCHEME-33 (SEW).</u> | |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 36842</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. 9,97,754/-</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETITION PERIOD
(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
(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. 9,97,476/-</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. _____ <input checked="" type="checkbox"/> | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Domestic /Local</td></tr></table> | Domestic /Local |
| Domestic /Local | | | |
| b. | Single Stage Two Envelope Procedure. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| c. | Two Stage Bidding Procedures. _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |
| d. | Two Stage Two Envelope Bidding Procedure _____ | <table border="1" style="width: 100%;"><tr><td style="text-align: center;">Nil</td></tr></table> | Nil |
| Nil | | | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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		S. No # 36842	

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

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

Authorized Officer

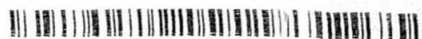
FOR OFFICER USE ONLY

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

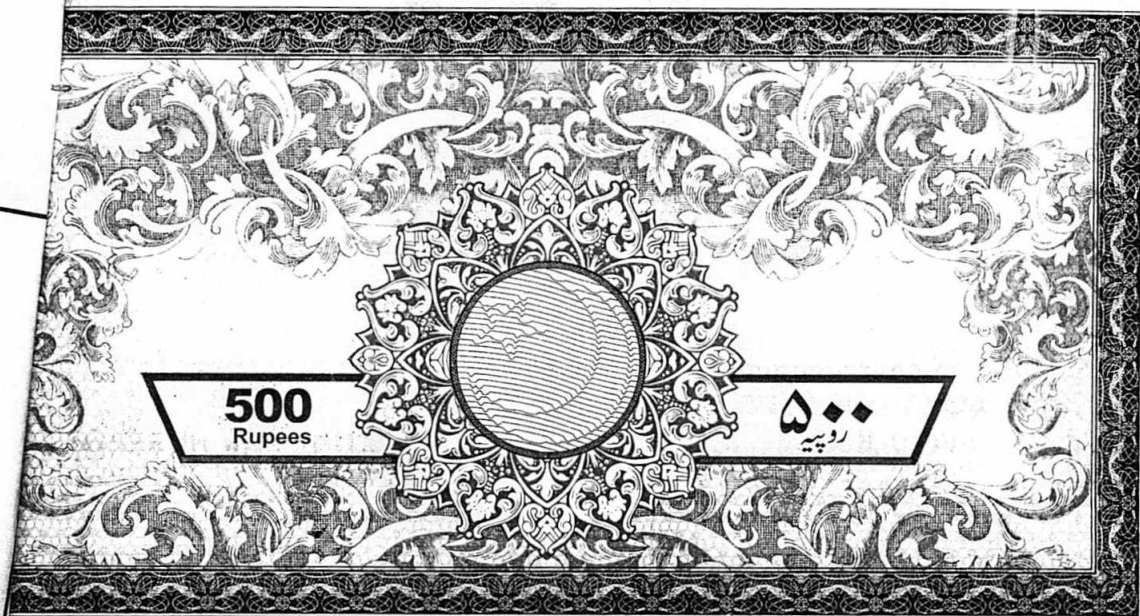
Tele: 021-9205356, 021-99205369 & Fax 021-99206291

ET

69500



500



IN WITNESS WHEREOF, the parties hereto have set their respective hands
ALI STAMP VENDOR
and seals on the day and year first above written.

24 APR 2018 Signed, Sealed and Delivered by the.

RUPEES FIVE HUNDRED ONLY

TH ADDRESS
TH ADDRESS
T FOR USE DIVORCE DEED
OR SIGNATURE

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Handwritten Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

[Handwritten Signature]
MOHAMMAD NASEEM
MANAGING PARTNER
M/S. MAQBOOL & KASEEM
BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

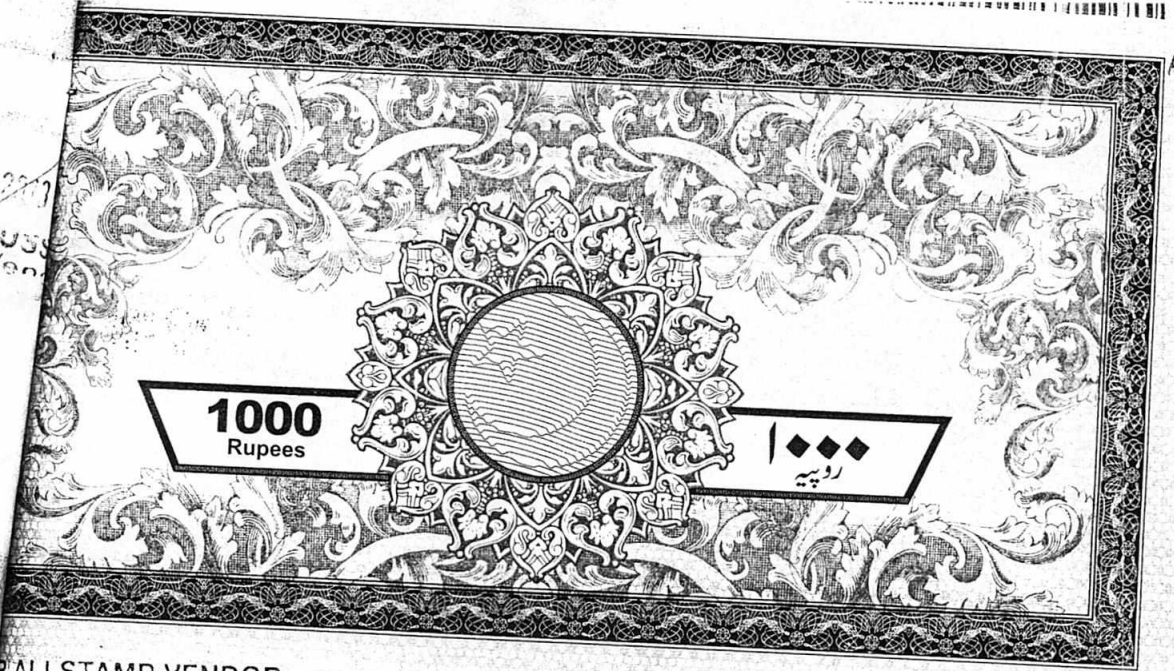
[Handwritten Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

[Handwritten Signature]
SARBHA BNT

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

[Handwritten Signature]
محمد حادقان
السید امجد علی

MUNAWAR HUSSAIN
Ex-Officio Vendor



ALI STAMP VENDOR

Lawrence Plaza, G-7, West, Karachi
38

Agreement witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

24 APR 2018
This Agreement and its terms and conditions and expression shall have the same meanings as referred to them in the conditions of Contract hereinafter

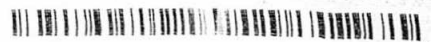
DR. BALUCH
ADVOCATE

4. 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/2018/53 dated: 31-05-2018
- 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.

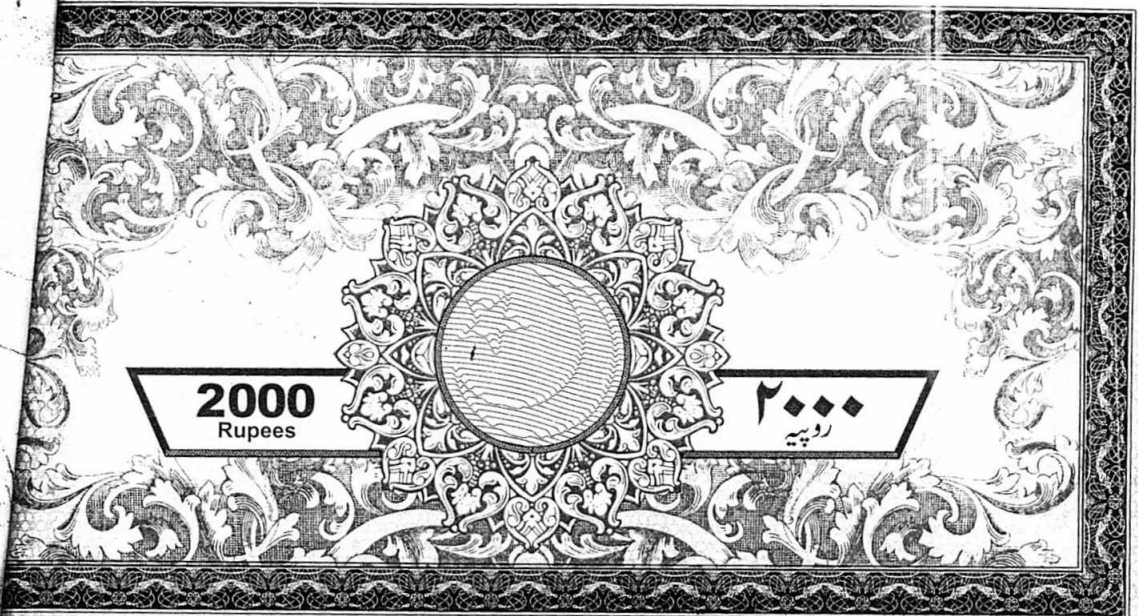
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

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



2000

30 MAR 2019
UNAWAR HUSSAIN
x-Office Vendor



MR ALI STAMP VENDOR CONTRACT AGREEMENT

Sikandar Goth Sch. 33, Karachi.

19

An agreement made this 31st day of May 2018, in the year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S) SADAGAT ALI delegated to Deputy Managing Director (T/S), NO.KW&SB/DMD/HRD&A/1141 dated: 26 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-28, 29, 30 & 31 IN SCHEME-33 (SEWERAGE)"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,476/= (RUPEES NINE LACS NINETY SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX 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.36842.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**03853638**, dated : **20-11-2017**, issued from **Faysal Bank, Apwa Complex Garden Branch Karachi** remaining 8% for amounting to **Rs79,748/=** 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).

(Signature)

(Signature)

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 53

Dated: - 31-5-18

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-28, 29, 30 & 31 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-**58/N**, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36842** as recommended by the Procurement Committee-I, KW&SB, vide para-**31(01)/N to para-37(7)/N**, your bid for the subject is hereby accepted for the sum of **Rs.9,97,476/= (Rupees Nine Lacs Ninety Seven Thousand Four Hundred Seventy Six Only)**, duly concurred by the Finance Department, vide **para-43/N to para-55/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.3,491/= @ 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 RING SLABS SHIFTING & FIXING IN UC-28,29,30 & 31, IN SCHEME-33 (SEWERAGE).**

Sl. #	Description	Qty	Rate		Unit	Amount
			Rupees in Figures	Rupees in Words		
1.	Manufacturing & Supplying RCC 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 costed 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.	404 Nos	<u>1906/-</u>	Nineteen Hundred Six	Each	77002/-
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.	404 Nos	<u>563/-</u>	Five Hundred Sixty Three	Each	227487

TOTAL: - 997476/-

[Handwritten signature]

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

I hereby Amounting to Rs. 997,476/- (in word) Nine lac ninety seven thousand four hundred seventy six only

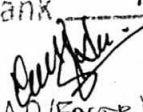

Signature & Stamp of the Contractor

[Handwritten signature]
Maqbool & Kaseem Brothers
Proprietor
0333929377

Address: Flat No. 102 Mukki Apartment, new Malakia Masjid, Gun Dom Road, Karachi

1. Tender received in sealed cover / ~~unsealed cover~~
2. Rate quoted 9,97,476 / 2 Hine Loc
mindy Seven thousand four hundred seventy Six only
3. Cutting of Over string is not found / found.
4. Pay Order Attached / ~~Not Attached~~.
5. P.O No 03853638 Dated 20-11-17 Rs. 20,000 / 2

Bank Foyal Bank Apur Complex

		<u>Ms. Mahalaxmi Prasad</u>
D.A.O (FAS&B)	AD (V)	SE (FAS&B) DIR (G-1)
K.W.&S.B.	(KWT)	K.W.&S.B. K.W.&S.B.