



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2018/121
Dated: 19-06-2018

M/s. Maqbool & Kaseem Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- NECESSARY WORK OF R/M 8" DIA TURBINE PUMP / 30 HP MOTOR / REPLACEMENT OF DAMAGED COMPONENTS AND DESILTING OF DRAWING BEDS AT N.E.K. (P&F), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,480/= (Rupees Nine Lac Ninety Nine Thousand Four Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-39 to 49/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6343-47 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Maqbool & Kaseem Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Maqbool & Kaseem Brothers.

Provide with the 02% @ Rs.9,99,480/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(AZAM KHAN)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Off

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) OLD, KW&SB

No. RE/NEK(P&F)Old/WO/2017-18/156

Dated: 22/6/ 2018

M/s. Maqbool & Kaseem Brothers,
Contractor,
Karachi.

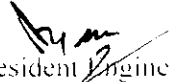
WORK ORDER

Subject:- **NECESSARY WORK OF R/M 8" DIA TURBINE PUMP / 30HP MOTOR / REPLACEMENT OF DAMAGED COMPONENTS AND DESILTING OF DRAWING BEDS AT N.E.K. (P&F), KW&SB.**

Ref.: Your Tender Dated: 18.05.2018

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,99,480/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,480/= (Rupees Nine Lac Ninety Nine Thousand Four Hundred Eighty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-47 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer, Incharge, N.E.K. (FP) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
N.E.K.(P&F) OLD Div.,
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) Old, KW&SB.
3. Work File.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- | | |
|---|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIAL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT | <u>NECESSARY WORK OF R/M 8" DIA TURBINE PUMP / 30HP MOTOR / REPLACEMENT OF DAMAGED COMPONENTS AND DESILTING OF DRAWING BEDS AT N.E.K. (P&F), KW&SB.</u> |
| 4). TENDER NUMBER | Through Website S # 37609. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | <u>NECESSARY WORK OF R/M 8" DIA TURBINE PUMP / 30HP MOTOR / REPLACEMENT OF DAMAGED COMPONENTS AND DESILTING OF DRAWING BEDS AT N.E.K. (P&F), KW&SB.</u> |
| 6). FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | Rs.9,99,480/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | Rs.9,96,363/= |
| 9). ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 10 days |
| 10). TENDER OPENED ON (DATE & TIME) | 18.05.2018 12:00 Noon |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF BID RECEIVED | Two |
| 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Already submitted |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/s. Maqbool & Kaseem
Brothers.
Plot No.102, Makki Apartment,
near Makki Masjid, Garden Road,
Karachi. |
| 16). CONTRACT AWARD PRICE | Rs.9,99,480/= |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT

(1.FIRST, 2RD, EVALUATION BID) | 1 st . M/s. Maqbool & Kaseem
Brothers.
2 nd . M/s. Ghousia Pak
Enterprises. |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u> √ </u> | Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | - |
| c) TWO SINGLE BINDING PROCEDURE _____ | - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED LE
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ____ M.D., KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN?

Yes No

21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes SPPRA NO.
37609

No

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes

No

22) NATURE OF CONTRACT

Local Int

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY
WAS OBTAINED FOR USING A METHOD OTHER THAN
OPEN COMPLETIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST
EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

29) Whether names of the bidders and their quoted prices were read
out at the time of bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS
BEFORE THE AWARD OF CONTRACT?

Yes No

31) ANY COMPLAINTS RECEIVED
(if yes, result thereof)

Yes --

No No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes ---
No No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes ---
No No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes ---
No No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LIST

Yes No

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes No

37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes No

38) Special Conditions, if any (if Yes, give brief Description)

Yes ---
No No

39) Date of Award of Contract No. RE/NEK(P&F)Old/WO/2017-18/

Dated: - 2018

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Badar-ul-Haq
Resident Engineer
NEK (P&F) Old
R.W.O S.B

ME OF WORK:-

NECESSARY WORK OF R/M 8" DIA TURBINE PUMP / 30HP MOTOR / REPLACEMENT OF DAMAGED COMPONENTS AND DESILTING OF DRAWING BEDS AT N.E.K. P&F, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No.	Dismantling & re-assembling 8" dia Deep Well turbine Pump with all accessories 20ft. Deep Well.	1900	one thousand nine hundred.	Each	1900
2.	01No.	Providing & Fixing of Top Shaft 41mm, 750mm long Stainless steel as existing balanced.	6200	six thousand two hundred	Each	6200
3.	01No.	M/F Strainer outer dia 8" x 5/16" thick 6feet long tail Piece of 8" dia as existing for Deep Well Turbine Pump as per direction of E/I.	2500	two thousand five hundred	Each	2500
4.	01No.	P/F Intermediate Shaft (C.S.) 1 1/4" x 17.5 feet long as per sample.	7800	seven thousand eight hundred	Each	7800
5.	02Nos.	M/F Column housing Bush (sleeve) gun metal size Outer dia 6" x 5" with Clamp as existing & center bore 31mm dia and as per direction of E/I.	1900	one thousand nine hundred	Each	3800
6.	01No.	PF Pump Driving Shaft 32mm dia & 1300mm long Stainless Steel with fitting key as existing.	5800	five thousand eight hundred	Each	5800
7.	02Nos.	P/F Wearing Ring (S.C.) as existing.	1700	one thousand seven hundred	Each	3400
8.	02Nos.	P/F Bearing Sleeve as existing.	1700	one thousand seven hundred	Each	3400
9.	01No.	Providing & Casting Gland cup & assembling (upper & lower side) with shaft packing bush size 32mm x 152mm complete as per existing sample.	2100	two thousand one hundred	Each	2100
10.	02Nos.	P/F Bowl Sleeve as existing.	1000	one thousand	Each	2000
11.	01No. (30BHP)	Rewinding of Electric Motor 3-Phase, 400/440Volts 50Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one week's time, Opening and refitting and replacing the bolts if necessary excluding the cost of worn out material. (f). BHP 30 (1450) 4-Pole.	31500	thirty one thousand five hundred	Each	31500
12.	10 Meters	Providing and Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core Copper conductor 600 / 1000Volts size 35mm ² for 30Hp Motor.	2528	two thousand five hundred twenty eight	Meter	25280
13.	41 Meters	Providing and Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4-Core Copper conductor 600 / 1000Volts size 50mm ² for L. T. Panel to Recovery.	3310	three thousand three hundred ten	Meter	135710
14.	01No.	Providing & Fixing Circuit Breaker 125, 150, 200 & 225Amps TP (XS-225NS) on prepared board as required.	25540	twenty five thousand five hundred forty	Each	25540
15.	02Nos.	Providing & Fixing Magnetic Contact FC-50N as required & as per instruction of E/I.	9300	nine thousand three hundred	Each	18600

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
16.	01Nos.	Providing & Fixing Magnetic Contact FC-35N as required & as per instruction of E/I.	7650	Seven thousand six hundred fifty	Each	7650
17.	01No.	Providing & Fixing Overload Relays for sizes 4, 4A, 5 & 6 above Model FT-65A as required & as per instruction of E/I	5535	Five thousand five hundred thirty five	Each	5535
18.	02Nos.	P/F Current Transformer rating 600/5Amps. (round) RLC-50 as required as per direction of E/I.	2235	Two thousand two hundred thirty five	Each	4470
19.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of Engineer incharge	9600	Nine thousand six hundred only	Each	9600
20.	02Nos.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.	1050	one thousand fifty	Each	2100
21.	02Nos	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	999	nine hundred ninety nine	Each	1998
22.	01No.	Push Button with Base Complete (ON).	330	three hundred thirty	Each	330
23.	01No.	Push Button with Base Complete (ON).	330	three hundred thirty	Each	330
24.		Phase Indication light with Base complete.	350	three hundred fifty		350
i).	01No.	Red Indication			Each	
ii).	01No.	Yellow Indication	340	three hundred forty	Each	340
iii).	01No.	Blue Indication	340	three hundred forty	Each	340
25.		Manufacturing, Supplying M.S. Pipe made out of M.S. Sheet conforming of APL5L Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure Thick 8.7mm, 8" dia Suction and Delivery Recovery line		three thousand six hundred seventy four		
	74 Rft.	12" dia.	3674		Rft.	271876
	20Rft.	08" dia.	2478	Two thousand four hundred seventy eight	Rft.	49560
26.		Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. Thickness 1/2 M.S. Plate.		Two thousand nine hundred fifty		
	06Nos.	12" dia.	2950	one thousand nine hundred seventy	Each	17700
	03Nos.	08" dia.	1970		Each	5910

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
31125 Cft.	Excavation for Pipe Line in trenches and pits in Wet Soils, Clay or Mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joints holes and disposal of surplus earth within a one Chain as directed by Engineer incharge. Providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required. Lift upto 5ft. (1.52m) and lead upto one Chain (30.5m).	5400	Five thousand four hundred	%0 Cft	168075
28. 24900 Cft.	Carriage at 100Cft/5Tons of all materials like Stone aggregate, Spawl, Coal, Lime, Surkhi etc. (B.G. Rail) fasting points & crossing bridge girder, pipes, rails M.S. Bars etc. 1000Nos. at Brick 10x5x3 or 1000Nos. of tiles 12x6x2" or 750Cft. of Timber 100 Maunds of Fuel wood Truck or any other means owned by Contractor. (5 th Miles).	714	Seven hundred and fourteen	%Cft.	177850

Total: Rs: 999,552

[Signature]
Resident Engineer

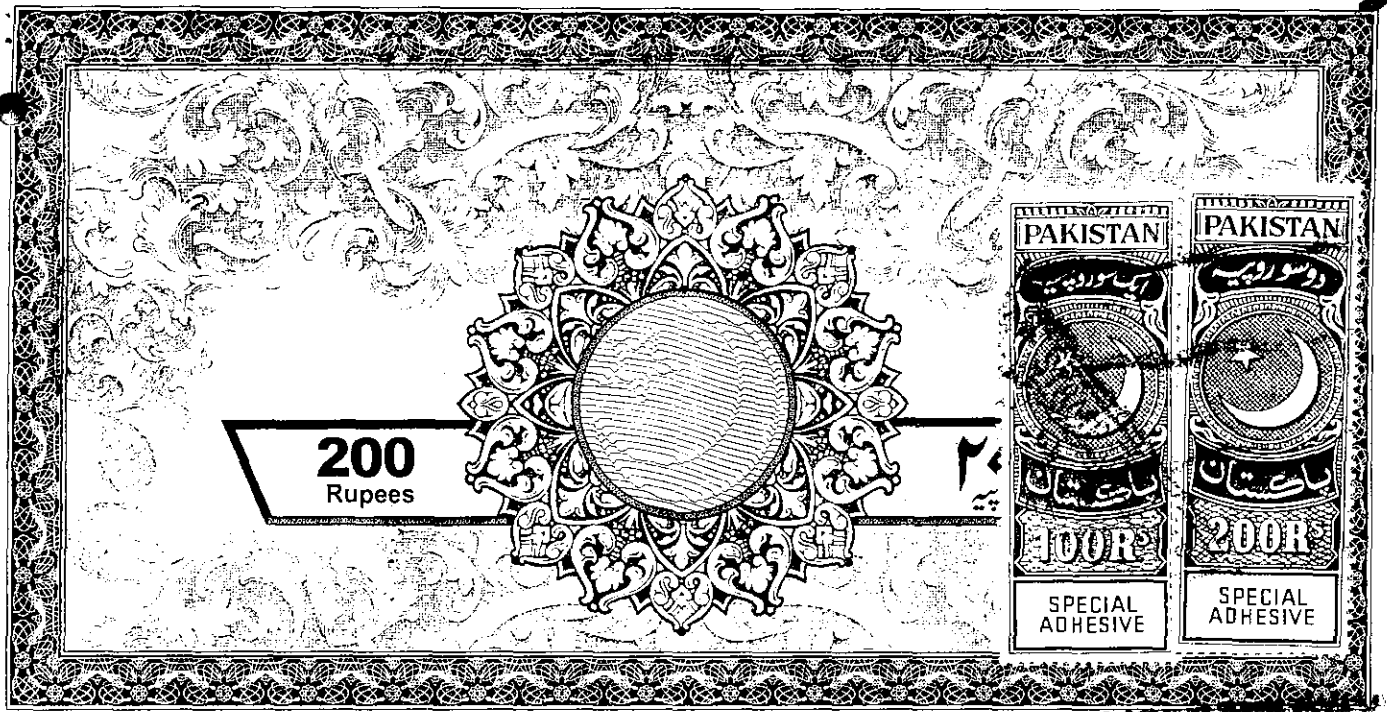
We hereby quoted Rs 999,552 (Rupees Nine Lacs Ninety Nine Thousand Five Hundred Fifty Two)

execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor
With name of firm & Seal
Address M/S. MACHSAR & KANWAR PRAKASH
Contact # 0333-9293773

04401512 20,000/-
18-05-2011
Surya Bank Anna Temple
Majra & Kaseem Bites
999,552/-
Nine Lacs Ninety Nine Thousand Five Hundred Fifty Two only

[Signatures]



98990

RUPEES TWO HUNDRED ONLY
 OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

24 MAY 2018

CA. MAQBOOL KASEEM BROTHERS
 ADVOCATE

AGREEMENT

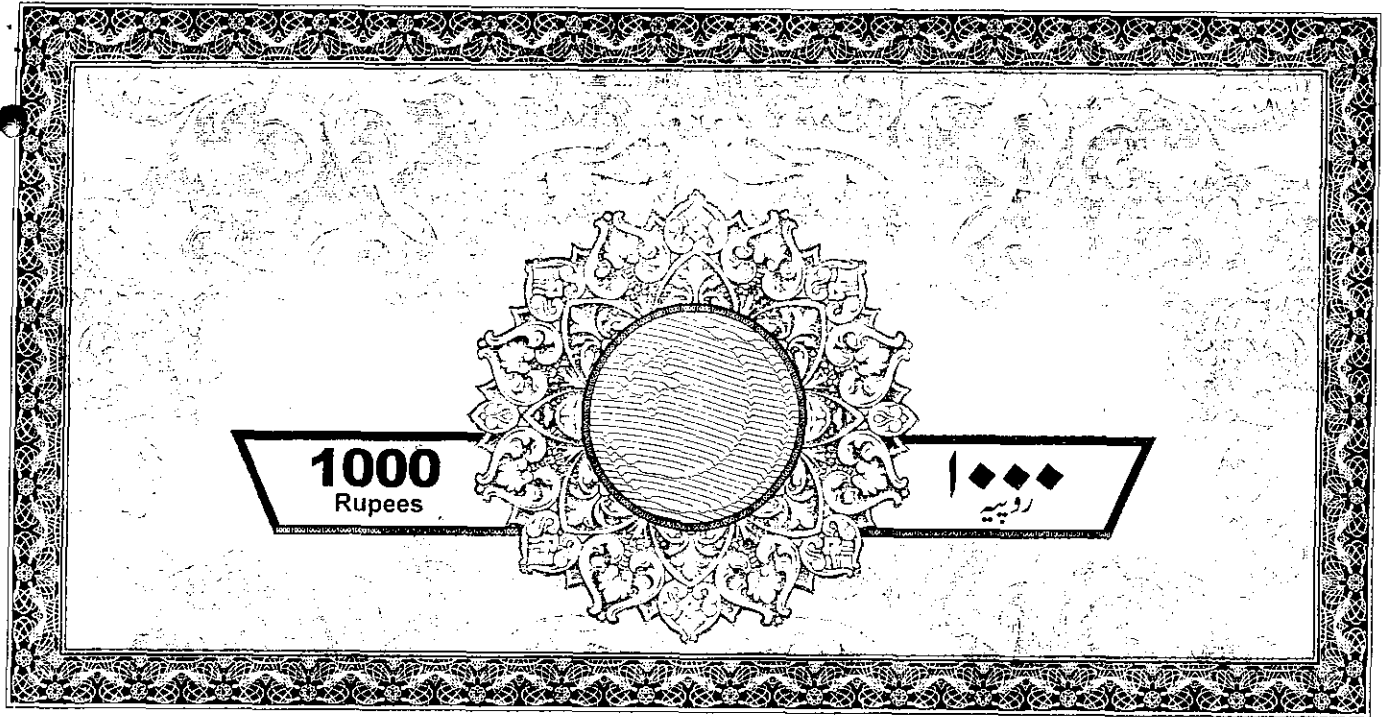
Between

M/s. Maqbool & Kaseem Brothers,
 and
Karachi Water & Sewerage Board.

This agreement made on this 21 day of JUNE 2018. between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Maqbool & Kaseem Brothers, Plot No.102, Makki Apartment, near Makki Masjid, Garden Road, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 12 dated: 18.05.2018 for the work of "NECESSARY WORK OF R'M 8" DIA TURBINE PUMP + 30HP MOTOR REPLACEMENT OF DAMAGED COMPONENTS AND DESILTING OF DRAWING BEDS AT N.E.K. P&F, KW&SB". Estimated cost: (On item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,480/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred Eighty only) as evaluated

Handwritten signature



AAMIR ALI STAMP VENDOR
Flat No. A-4, Lawrence Road, G. D. S. West, Karachi
Lic. No. 37
C. No.

88967

(RUPEES ONE THOUSAND ONLY)

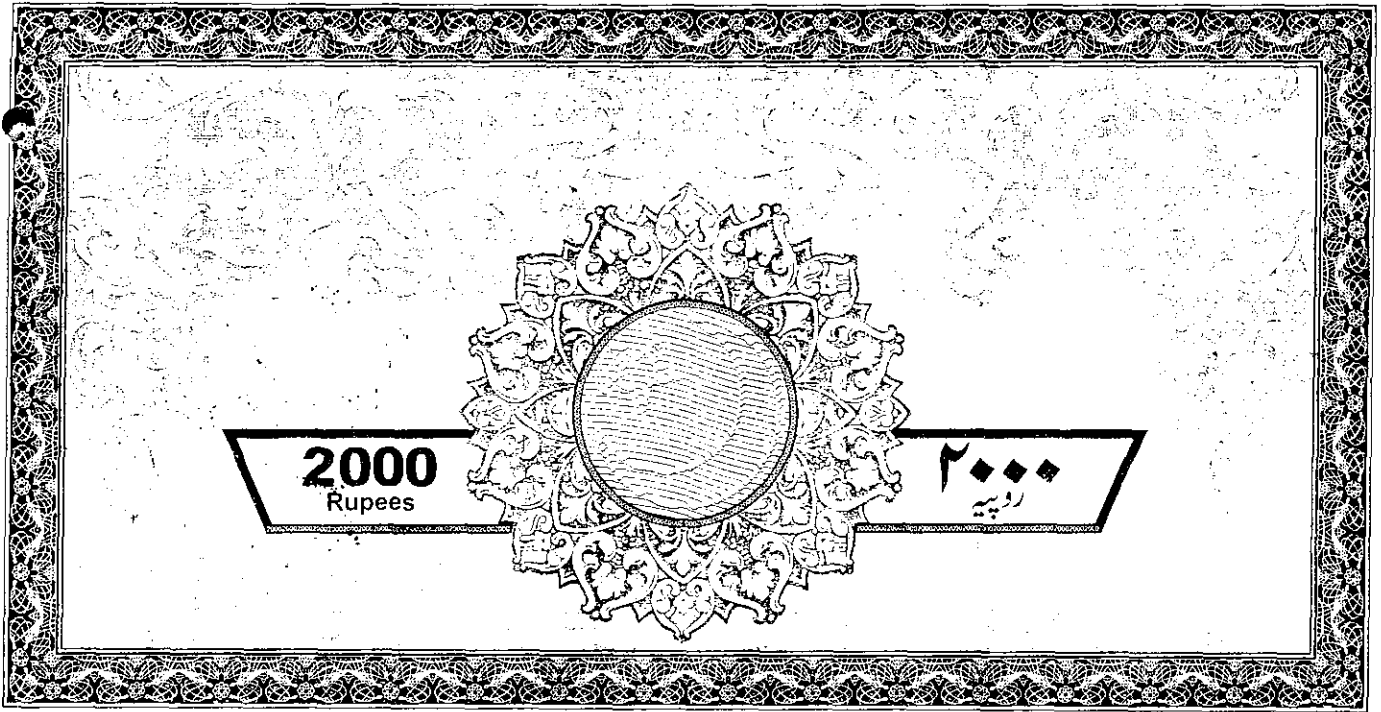
DATE: 24 MAY 2018

ISSUED TO:
BY:
FOR:
VENDOR SIGNATURE:

recommended by Procurement & Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 49/N duly approved by the Managing Director, KW&SB vide Para-52/N as per of Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Plaza, Garden West, Karachi
Lic. No. 38 **33781**
S. No.

(RUPEES TWO THOUSAND ONLY)

DATE: **04 JUN 2018**
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE: **NOT FOR USE DIVORCE DEPT.**
WATER SUPPLY DEPARTMENT
STAMP VENDOR SIGNATURE *A.A.*

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this **21** day **June**, 2018.

A. Maqbool
M/s. Maqbool & Kaseem Brothers,
(Contractor)

A.A.
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) OLD DIVISION,
KW&SB

A.A.
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

A.A.
CHIEF ENGINEER (E&M) WATER
K.W.& S.B.

WITNESSES:

1. *P. F. Zaidi*
M/S MAJID & Co.

2. *M. Khan*
M/S MAJID & Co.