



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.31057 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)
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:	01 No
11	Financial Bid Opening Date:	23-01-2017

12 BID EVALUATION REPORT

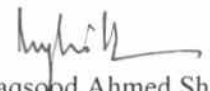
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Maqbool & Kaseem Brothers	Rs.9,86,040/-	1 st Lowest	@0.069% Below	Pay Order and required documents are available. P.O # 03616350 dt:19-01-2017 Rs.20,000/-from Faysal Bank Apwa Complex Garden Branch Karachi	Substantially Responsive
2	M/s.APR Enterprises	Rs.9,87,120/-	-	@0.040% Above	Pay Order and required documents are not available.	Un-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.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)


Item No	Description of Work	Estimated Cost				M/s.Maqbool & Kaseem Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 cement concrete ratio 3" deep at centre, reinforced with 1/2" dia M.S tor bar with 4" C/C welded to a 3/16" thick 2" wide M.S flat and two hook of 3/8" dia tor bar including compacting, cutting and transportation with in 10 miles. 21" Dia	1080.00	Nos	913.63	Each	986,720.40	913.00	986,040.00
TOTAL QUOTED / CORRECTED COST						986,720		986,040


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.31057

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS
21" DIA SCHEME-33 (SEWERAGE)

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 23-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Maqbool & Kaseem Brothers
 - ii. M/s. APR Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

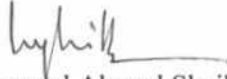
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Maqbool & Kaseem Brothers	Rs.9,86,040/-	Rs.20,000/-	P.O # 03616350 dt:19-01-2017 from Faysal Bank Apwa Complex Garden Branch Karachi
02	M/s. APR Enterprises	Rs.9,87,120/-	-	Pay Order not attached


4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)


Description of work: **MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)**

Date of Opening: 23-01-2017

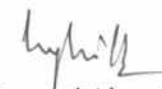
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

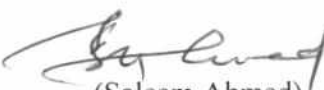
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Maqbool & Kaseem Brothers	M/s.APR Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


 (Muhammad Nawaz Khan)
 D.A.O (District East)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Ghulam Qadir Abbas)
 S.E (District East)
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

NOTE SHEET

(4)

Paras

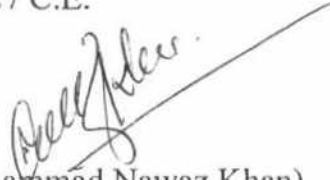
Reference

SUB: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)

26

7. RECOMMENDATION OF THE COMMITTEE

Two Bidders participated in the bid, one responsive bid was evaluated and one bid was rejected due to pay order and required documents are not available, the lowest bidder **M/s. Maqbool & Kaseem Brothers** quoted / corrected bid cost amounting to **Rs.9,86,040/-** (Rupees Nine Lac Eighty Six Thousand and Fourty only) which is **@0.069% Below** from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ghulam Qadir Abbas)
S.E (District East)
Member



(Saleem Ahmed) 23/1/17
Director (Design & Estimate)
Convener

27

The S.E (Dist. East)

NOTE SHEET

(3)

Paras

Reference

SUB: MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)

EVALUATION REPORT

1. ENGINEER ESTIMATE

22/ The concerned Executive Engineer (Sewerage) Scheme-33 Division, prepared an estimate for amount of Rs.9,86,720/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,86,720/-. The M.D, KW&SB accorded approval for calling tender vide Para-18/N2.

2. BIDDING DOCUMENT

23/ The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. East) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (Sewerage) Scheme-33 Division.

3. BIDDING PROCEDURE

24/ The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/Sch:33/Sew/NIT/KW&SB/2016-2017/63 dated:02-01--2017 and SPPRA Web Site vide Serial No.31057 I.D # _____ which were opened on 23-01-2017.

4. PROCUREMENT COMMITTEE-I

25/ The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.East), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	D.A.O (Dist.East), KW&SB.	Member/Secy.

5. RECEIPT OF BIDS

26/ The Two bids were received on 23-01-2017 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

6. EVALUATION OF BIDS

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Maqbool & Kaseem Brothers	Rs.9,86,040/-	Rs.9,86,040/-	1 st Lowest	Substantially responsive
2	M/s.APR Enterprises	Rs.9,87,120/-	Rs.9,87,120/-	-	Un-responsive

The meeting of the Procurement Committee-I was held on 24-01-2017 at 2.30 p.m vide meeting notice No.D.A.O/Dist. East/KW&SB/2017/ 14 dated:23-01-2017.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT EAST
KW&SB (WTM) building Ground floor near T.O Clinic Gulshan Chowrangi, Karachi.
Cell # 0333-2404440

NO: EE (SCH-33/SEW)/KW&SB/2017/ **28**

DATED. **31-03-2017**.

To,

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

Work Order

SUBJECT: - MANUFACTURING & SUPPLYING RCC MANHLE COVERS 21"
DIA SCHEME-33 (SEW).

It is informed that your tender dated 23-01-2017 has been accepted by Managing Director, KW&SB vide para-42/n, for an amount Rs.9,86,040/- (Rupees nine lac eighty six thousand forty only), and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2017/46 dated: 29-03-2017, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within 15 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
MANHLE COVERS 21" DIA SCHEME-33
(SEW).</u> | |
| 4 | TENDER NUMBER | <u>Through SPPRA Website vide S. NO. 31057</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. 9,86,720/-</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>15 Days</u> | |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>23-01-2017 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 #
102 Makki Appt: Opp: Makki Masjid,
Garden Road, Karachi.</u> | |
| 16 | CONTRACT AWARD PRICE | <u>RS. 9,86,040/-</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 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	S. No # 31057	

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

Yes	<input type="checkbox"/>	
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"/>		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"/>	

- 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 | |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
- | | | | |
|-----|---|----|--|
| Yes | √ | No | |
|-----|---|----|--|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- | | | | |
|-----|--|----|---|
| Yes | | No | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).
- | | |
|-----|---|
| Yes | |
| No | √ |

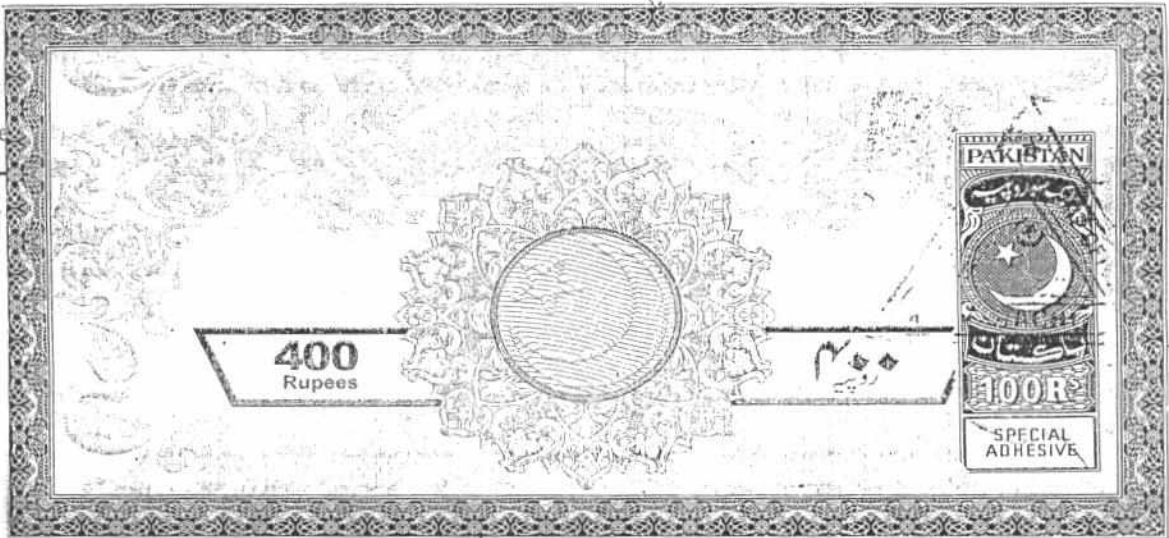
Signature & Official Stamp of


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

Authorized Officer

FOR OFFICER USE ONLY

037147



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals on this 17th day of February 2017 at the Stamp Office, City Court, Karachi.

5277
..... DATE
To With Address
With Address
.....
.....
.....
.....
.....
For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

17 FEB 2017

[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

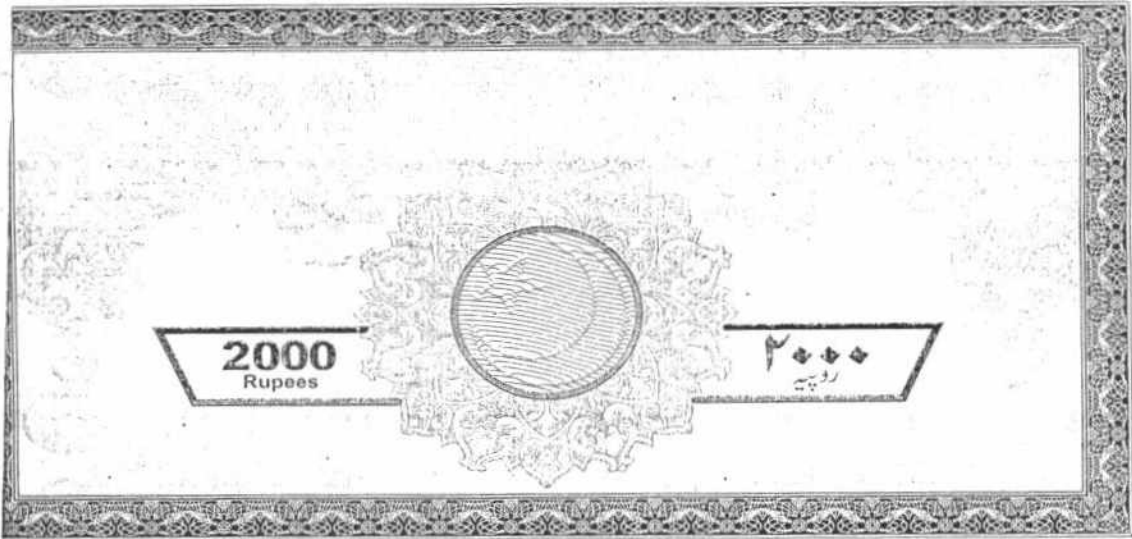
[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

[Signature]
.....

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

[Signature]
M/s. Gul Mohammed
Khan & Bros.

345358



MANDAR ALI JAFFRI STAMP VENDOR CONTRACT AGREEMENT
 No.55, Shop No.1-A, Karim Plaza
 Khan-e-Iqbal, Block-14, Karachi

An agreement made this 17th day of March 2017, in the Christian year Shakrin Muhammad Najam Advocate 15075 thousand seven hundred and fifteen between the Karachi Water & Sewerage Board, the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB 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.

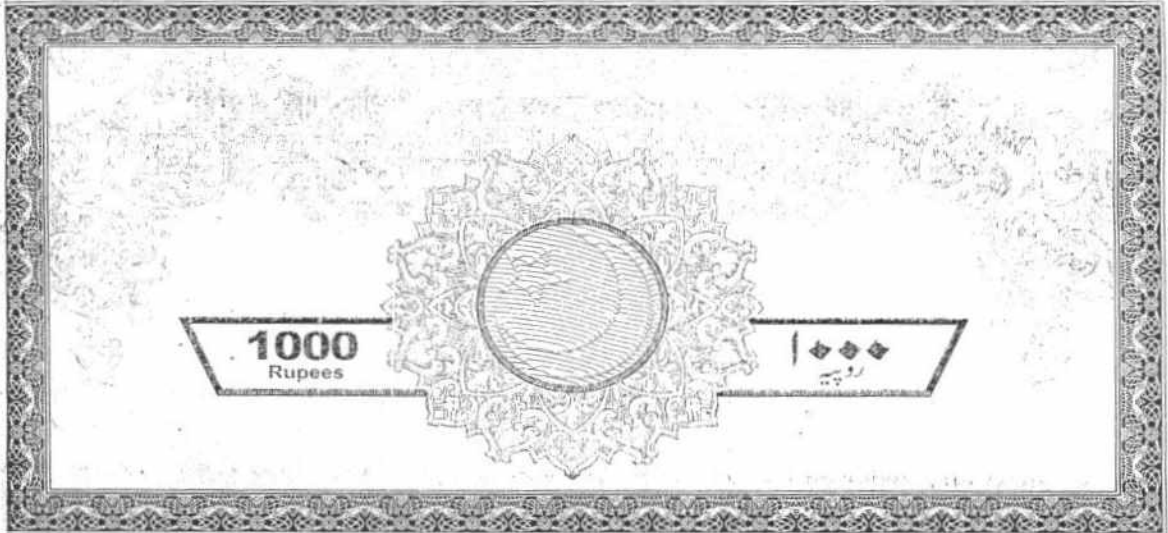
WHEREAS the Employer is desirous to execute the work **"MANUFACTURING AND SUPPLYING RCC MANHOLE COVERS 21" DIA SCHEME-33 (SEWERAGE)"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,86,040/= (RUPEES NINE LACS NINETY SIX THOUSAND AND FORTY ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31057.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**03616350**, dated : **19-01-2017**, issued from **HBL- Faysal Bank Apwa Complex Garden Branch Karachi** remaining 8% for amounting to **Rs.78,604/=** 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 and initials)

450862

111 200 100 50 20 10 5 2 1 0.5 0.2 0.1 0.05 0.02 0.01 0.005 0.002 0.001



5540

NOW this Agreement witnesses as follows:-

02 MAR 2017
Advocate I. C. No. 12229

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.
2. The following documents which for the purpose of identification have been signed by **MOHAMMAD NASEEM** on behalf of the contractor and by **THE 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/2017/46 dated: 29-03-2017
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-1.
 - 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.

[Handwritten signatures]

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/2017/46

Dated: 29-03-17

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

LETTER OF ACCEPTANCE / SANCTION ORDER

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

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-42/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31057** as recommended by the Procurement Committee-I, KW&SB, vide para-20 (01)/N to para-26(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,86,040/= (Rupees Nine Lacs Eighty Six Thousand and Forty Only)**, duly concurred by the Finance Department, vide para-31/N to para-37/N. The expenditure will be charged from the Head of Account **B.G.No. 5373-14**, for the year 2016-2017.

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.3,451/= @ 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 Superintending Engineer, District East-B, KW&SB.


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 (SEW) SCHEME-33
KARACHI WATER & SEWERAGE BOARD**

SCHEDULE " B "

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

DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUI
		RUPEES IN FIGURES	RUPEES IN WORDS		
Manufacturing & Supplying of 21" dia R.C.C manhole Cover cast in 1:2:4 concrete ration 3 inch 3" deep at center reinforced with 1/2" dia tor steel bars 4" wide M.s plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc. 21" dia.	1080 Nos	<u>713/2</u>	<i>Nine Hundred Thirteen</i>	Each.	<i>9,86,040</i>
				Total	<i>9,86,040</i>

EXECUTIVE ENGINEER
SCHEME-33(SEW)
K.W.&S.B.

We hereby quoted Rs. 9,86,040/- in words Nine lac Sixty Six thousand

fourty and

Signature & stamp of the Contractor Machool Brothers

Address: " of
proprietor

0553-9293773.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 9,86,040/2 Nine lac eighty six thousand

3. Working or over Working is not bonded / Bonded fourty only

4. Copy Order Attached / Not Attached

R.O. No. 03616350 Dt. 19-01-17 Rs. 20,000/2 Payal Bmr

(Signature)
A. J. P. S. A. E. T. V. S. E. (M.C.S.)
K.M.C.

(Signature)
S. E. (S. B.) (M. C. S. B.)