

NIT No. SPPRA Serial No. 33312

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


Description of work: EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Date of Opening: 31-05-2017

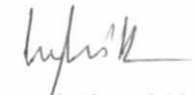
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

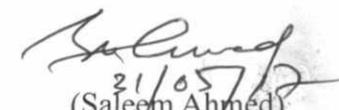
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
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	Qualified

  
(Jawaaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&SB.

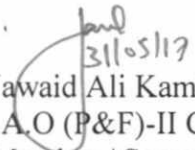
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 31-05-2017 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).

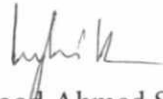
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. H.R Brothers
  - ii) M/s. Aarm Construction
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.9,99,999/-	Rs.20,000/-	P.O # 16857684 dt:30-05-2017 from HBL Malir Cantt. Branch Karachi
2.	M/s. Aarm Construction	Rs.10,00,000/-	Rs.20,000/-	P.O # 03598994 dt:30-05-2017 from Bank Al Habib Ltd Malir Cantt Branch Karachi

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

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Afsari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# 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.33312 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&amp;SB.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>31-05-2017</u>

### 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.H.R Brothers	Rs.9,99,999/-	1 <sup>st</sup> Lowest	@9.4941% Above	Pay Order and other documents are available. P.O # 16857684 dt:30-05-2017 Rs.20,000/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s. Aarm Construction	Rs.10,00,000/-	2 <sup>nd</sup> Lowest	@9.4942% Above	Pay Order and other documents are available. P.O # 03598994 dt:30-05-2017 Rs.20,000/-from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

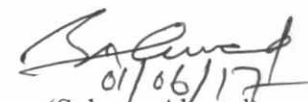
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.H.R. Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

**Name of Work: EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL  
AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&SB.**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Services of H.T. Trolley 11 KV, 01 Unit, repairing testing Hi Pot Pressure test, replacement of protection Coil (03 Nos.) Bus Bar Sleeve installation 06Nos. + Maintenance, Cleaning, Colour Paint etc.	1.00	Job	387000.00	P/Job	387,000.00	425,700	425,700.00	400,000	400,000.00
2	Providing Services of H.T. Panel Cubical 01 Unit, replacement of Current Transformer (100/5/5 03Nos.) 11 KV, as per sample with control wiring and replacement of H.T. Insulator (12 to 15Nos.) with Bus Bar Sleeve installation Hi Pot Pressure, Cleaning, maintenance, Colour Paint. etc.	1.00	Job	402290.00	P/Job	402,290.00	441,500	441,500.00	450,000	450,000.00
3	Providing Services of 1500 KVA Transformer, replacement of HV & LV Casketing, complete Oil Centrifuging, Dehydration, Purification, Filtration, Hi Pot Pressure test of HT, LT existing Cable complete as per site requirement.	1.00	Job	124000.00	P/Job	124,000.00	132,799	132,799.00	150,000	150,000.00
TOTAL QUOTED / CORRECTED COST						913,290		999,999		1,000,000

  
(Jawaid Ali Kamboh)  
D.A.O. (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE SHEET


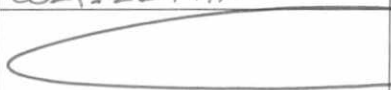




### NAME OF WORK:-

S.No	NAME OF WORK
1.	Emergent Work Of Servicing & Maintenance Of 11 KV, H.T Panel & Centrifuging Of 1500 KVA Transformer At NEK Pump House OLD.

Venue:- The Director (D&E) KW&SB, Situated At COD Filter Plant  
Block-17 Gulshan-e-Iqbal Karachi.

Date: 31-05-2017 at 11:00 AM

### CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	AARM construction	0321-2277112	
2	H. R. Brothers		
			

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 Govt. Dept.
3 TITLE OF CONTRACT	Emergency work of servicing and maintenance of 11 KV H.T. Panel & Conduiting in sub 1500 KVA Transformer at N.E.R.P. H (old)
4 TENDER NUMBER	SPPRA Serial No. 33312 I.D /2017
5 BRIEF DESCRIPTION OF CONTRACT	Due to frequent electrician and power failure in H.T site the 11 kv outgoing tally of 1500 kva transformer also in is damaged
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Rs 913290-
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. /-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	10 Days
10 TENDER OPENED ON (DATE & TIME)	31-05-2017 11.30.A.m
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).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s H.R. Brothers
16 CONTRACT AWARD PRICE	Rs. 999999/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1. Mr. H.R. Brothers R.9999999  
2. Mr. A.A.M. Const. R.1000000

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.  /
- c) Two Stage Bidding Procedures.  /
- d) Two Stage Two Envelope Bidding Procedure  /

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes <input checked="" type="checkbox"/>	Serial No. <u>33312</u> I.D. _____ /2017
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.
-------	-------------------------------------	------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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	
-----	-------------------------------------	----	--

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed reasons).

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

34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

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

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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



NAME OF WORK:-

**EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&SB.**

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Providing Services of H.T. Trolley 11 KV, 01 Unit, repairing testing Hi Pot Pressure test, replacement of protection Coil (03 Nos.) Bus Bar Sleeve installation 06Nos. + Maintenance, Cleaning, Colour Paint etc.	425700	Four Hundred Twenty Five Thousand Seven Hundred	Job	425700
2.	01Job	Providing Services of H.T. Panel Cubical 01 Unit, replacement of Current Transformer (100/5/5 03Nos.) 11 KV, as per sample with control - wiring and replacement of H.T. Insulator (12 to 15Nos.) with Bus Bar Sleeve installation Hi Pot Pressure, Cleaning, maintenance, Colour Paint. etc.	441500	Four Hundred Forty One Thousand Five Hundred	Job	441500
3.	01Job	Providing Services of 1500 KVA Transformer, replacement of HV & LV Casketing, complete Oil Centrifuging, Dehydration, Purification, Filtration, Hi Pot Pressure test of HT, LT existing Cable complete as per site requirement.	132799	One Hundred Thirty Two Thousand Seven Hundred Ninety Nine	Job	132799
<b>Total: Rs:</b>						<b>999999</b>

*Badar-ul-Haq*  
Resident Engineer  
KW&SB

I/We hereby quoted Rs. 999999 (Rupees

Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Nine Only/2

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 \_\_\_\_\_

Contact # \_\_\_\_\_

RECEIVED IN SEALED COVER / UNSEALED COVER  
2. Price Quoted @ Rs 999999 -  
3. Cutting or Over Writing is not Found / Found  
4. Pay Order Attached / Not Attached H.B.L.  
P.O. No. 16857684 Dt: 30-05-17 20000

*[Signature]*  
D.A.O. (P&F) II  
Member/Sect.

*[Signature]*  
Addt. Director  
Internal Audit. (KMC)  
Member

*[Signature]*  
SE (KMC)  
Member

*[Signature]*  
SE (P&F) II  
Member

*[Signature]*  
31/05/17  
Dir (D&E)  
Convener



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (E&M)-W**

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

No. KW&SB/CE/E&M-W/2017/141  
Dated: 19-06-2017

M/s. H.R. Brothers,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE OLD**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,999/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 45/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H.R. 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. H.R. Brothers.

Provide with the 02% @ Rs.9,99,999/= 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.

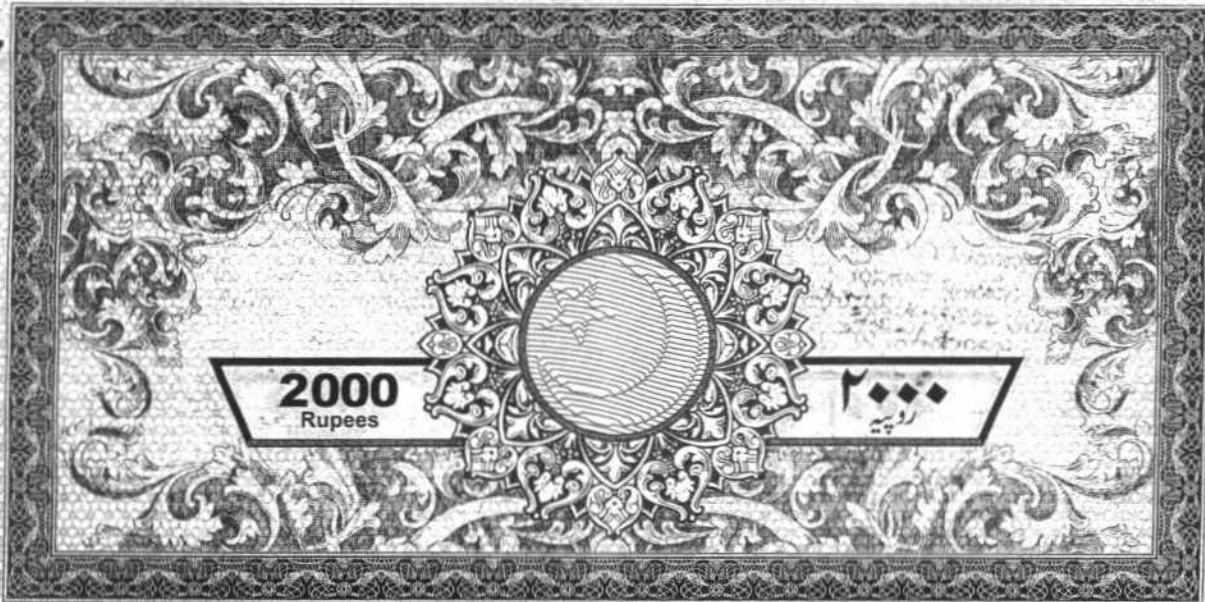
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

  
Dy. Managing Director (T/S) /  
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. Office copy.



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

15 JUN 2017

RUPPEES TWO THOUSAND ONLY

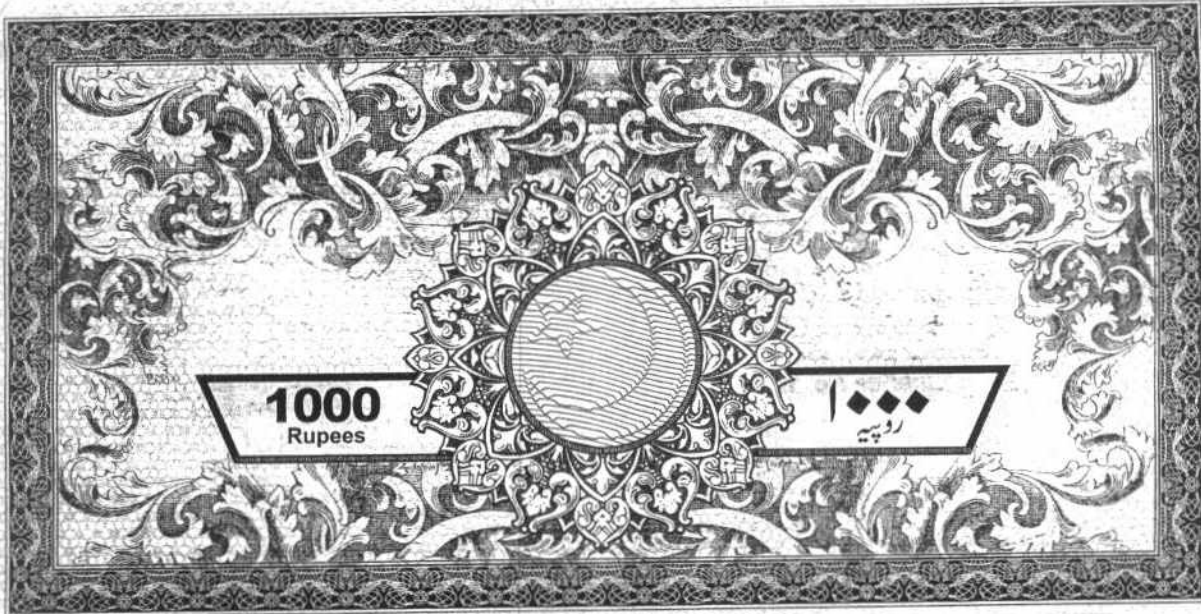
S. No. 171488  
Issued With Address  
Through With Address  
Purpose  
Value Rs. Attached  
Stamps Vendor's Signature  
Not For used Bank Guarantee will divorce vendor  
not responsible Any Fake Documentations

SYED WAJAHAT ALI  
ADVOCATE

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 45/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Myanmar Tower  
Gulshan-e-Maymar, Karachi.

22 JUN 2017

(RUPEES ONE THOUSAND ONLY)

S. No. **172060**  
Issued With [ ]  
From [ ]  
Purpose [ ]  
Value Rs. [ ]  
Stamp Vendor's Signature [ ]  
Not For used Bank Guarantee will divorce vendor  
not responsible Any Fake Documentations

**Abdul Sattar**  
Advocate

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 23 day

June, 2017.

M/s. H. R. Brothers,  
(Contractor)

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

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

DY. MANAGING DIRECTOR (T/S) /  
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. Riaz  
Riaz & Co

2. Mannan  
Al-Hannan Builders





36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38 SPECIAL CONDITIONS IF ANY.

(If yes, give Brief Description)

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

Signature & Official Stamp of

Authorized Officer

  
Badar-ud-Flag  
Resident Engineer  
NEK (P&F) Old  
K.W. & S.P.

FOR OFFICE USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

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

No. RE/NEK(P&F)Old/WO/2016-17/170

Dated: 23/6/2017

**M/s. H. R. Brothers,**  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Ref.: Your Tender Dated: 31.05.2017

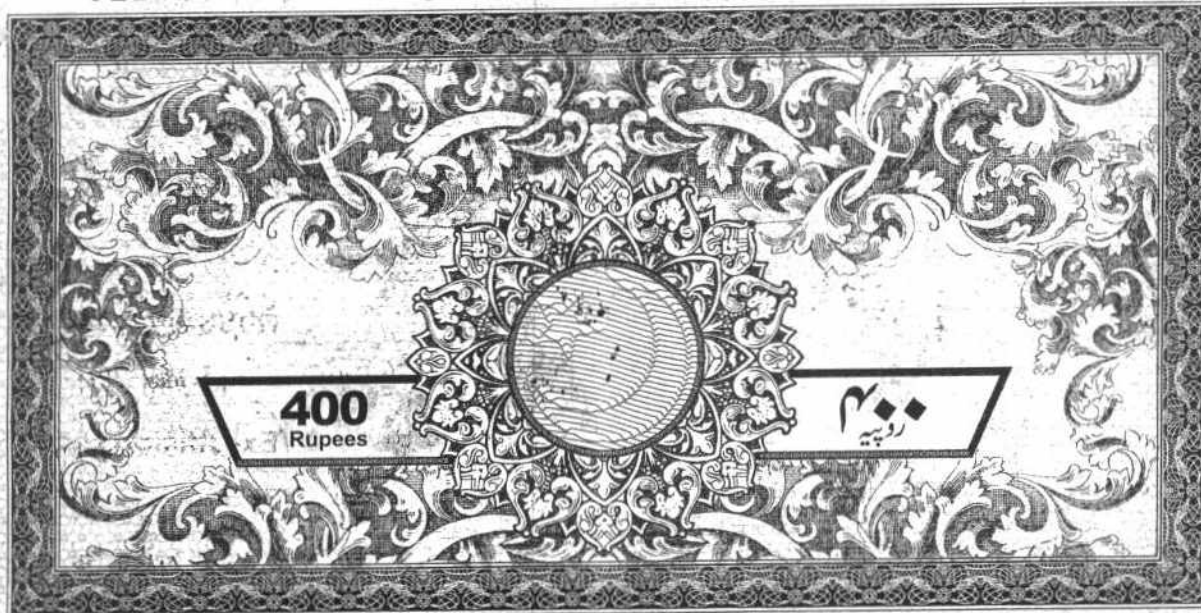
Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,99,999/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,99,999/= (Rupees Nine Lac Ninety Nine Thousand Nine Hundred Ninety Nine only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-25 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P) 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. (P) Old, KW&SB.
3. Work File.
4. Office copy.



STAMP OFFICE CITY COURT, KARACHI.

(RECEIVED ONLY)

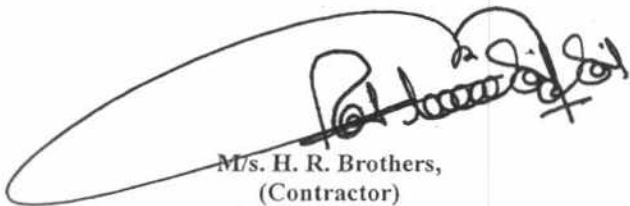
Issued to Sibon Ahmad Ali  
 CNIC No. HC 6726  
 V.D.S.R. No. 965 Dt. 16-5-17  
 Or. half of challan No. 165 Dt. 16-5-17  
 for purpose of AGZ  
 Entry No. 9 Dt. 16-5-17

AGREEMENT

Between

M/s. H. R. Brothers,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- EMERGENT WORK OF SERVICING AND MAINTENANCE OF 11 KV, H.T. PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER AT N.E.K. PUMP HOUSE (OLD), KW&SB

  
 M/s. H. R. Brothers,  
 (Contractor)

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