

NIT No.SPPRA Serial No.33400

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


Description of work: ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB

Date of Opening: 05-06-2017

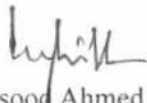
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.Al-Hannan Builders
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
	Qualification Criteria:		
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


(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

NIT Sr. No. SPPRA Serial No.33400

Method of Procurement: Single Stage Single Envelope.

Name of Work: ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-06-2017 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. Aarm Construction
 - ii. M/s. Al-Hannan Builders
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.Aarm Construction	Rs.9,36,275/-	Rs.18,730/-	P.O # 16857774 dt:05-06-2017 from HBL Malir Cantt Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.9,68,800/-	Rs.19,400/-	P.O # 03599034 dt:05-06-2017 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi

4. The one bid contain over-writing duly signed.
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.Q (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



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.33400 I.D No. _____
3	Tender Description/Name of Work/Item:	ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB
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>05-06-2017</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.Aarm Construction	Rs.9,36,275/-	1 st Lowest	@9.995% Below	Pay Order and other documents are available. P.O # 16857774 Rs.18,730/- dt:05-06-2017 from HBL Malir Cantt Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.9,68,800/-	2 nd Lowest	@13.816% Above	Pay Order and other documents are available. P.O # 03599034 dt:05-06-2017 Rs.19,400/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

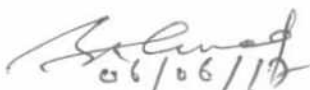
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Jawaid Ali Kamboh)
D.A.Q (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: ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB


Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing Services of 02Nos. 630KVA Transformer, Complete Oil Centrifuging Dehydration, purification and Filtration.	1260.00	KVA	45.00	P/Kva	56,700.00	50.00	63,000.00	60.00	75,600.00
(a)	Oil Sample testing, before and after Oil treatment (Dielectric strength) with test report sample.	4.00	Nos	3000.00	Each	12,000.00	3300.00	13,200.00	3500.00	14,000.00
(b)	Replacement of Silica Gel (Blue) 02 Nos. 630KVA Transformers.	2.00	Nos	2100.00	Each	4,200.00	2300.00	4,600.00	2500.00	5,000.00
2	Providing Services of 03Nos. Switch Gear (11KV) 1-Incoming and 2-Outgoing, visual checking of interlocking (Mechanical & Electrical).	3.00	Nos	49350.00	Each	148,050.00	54250.00	162,750.00	53500.00	160,500.00
3	Providing Services of 03Nos. Switch Gear (11KV) 1-Incoming and 2-Outgoing, Oil replacement of Tank, flushing and cleaning.	195.00	Ltrs	350.00	P/Ltr	68,250.00	385.00	75,075.00	400.00	78,000.00
4	02Nos. Potential Transformer Oil replacement of Tank, flushing and cleaning.	130.00	Ltrs	350.00	P/Ltr	45,500.00	385.00	50,050.00	390.00	50,700.00
5	Providing Services of installation of 06Nos. H.T. Shrouds / Spout.	6.00	Nos	43500.00	Each	261,000.00	47850.00	287,100.00	50000.00	300,000.00
6	Providing Servicing of installation uplink between two Switch Gear with Bus Bars jointing etc. complete as per site requirement.	1.00	Jobs	80000.00	P/Job	80,000.00	87500.00	87,500.00	85000.00	85,000.00
7	Providing Installation of (01Unit) New Buchholz relay and removing of existing Buchholz Relay (Germany).	1.00	Unit	175500.00	P/Unit	175,500.00	193000.00	193,000.00	200000.00	200,000.00
TOTAL QUOTED / CORRECTED COST						851,200		936,275		968,800


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Superintending Engineer (KMC)
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Director (Design & Estimate)
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ATTENDANCE REPORT

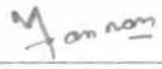

Name of Work

Essential Work of P/Maintenance of
11-KV. H.T. Switch Gear and controlling
of 630 KVA Oil. Nas. Transformer with
Replacement of relevant parts of NEK(F/P) 010

Date of Opening

05-06-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
	Al-HANNAN BUILDERS	
	Adm Adm Construction	

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

3 TITLE OF CONTRACT Essential work of Re. maintenance of 11 KV. H.T. switch gear and contributing of 630 KVA 2 Nos Transformer i/c Replacement of Relevant parts at NBR old

4 TENDER NUMBER SPPRA Serial No 3340 I.D. /2017

5 BRIEF DESCRIPTION OF CONTRACT Sudden Breakdown / Jerk from K. Electric of H.T. supply voltage at E. Itu Plant

6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB

7 TENDER ESTIMATED VALUE Rs. 851200-

8 ENGINEER'S ESTIMATE
(Attach list of buyers) Rs. -/-

9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 10 - Days

10 TENDER OPENED ON (DATE & TIME) 05-06-2017 - 11. 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 AARM Construction

16 CONTRACT AWARD PRICE Rs. 936275/-

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

01/16/16 Aarm Construction -
02/01/16 Al-Hammam Builders -

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	<input type="checkbox"/>
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21 ADVERTISEMENT

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

Yes <input checked="" type="checkbox"/>	Serial No. <u>33400</u> I.D. _____ /2017
No <input type="checkbox"/>	

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

(If 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 IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	<input checked="" type="checkbox"/>	No	
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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	
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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	
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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	<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	
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

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

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/ 174

Dated: 23/6/2017

M/s. AARM Construction,
Contractor,
Karachi.


WORK ORDER

Subject:- ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB.

Ref.: Your Tender Dated: 05.06.2017

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.9,36,275/= 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.9,36,275/= (Rupees Nine Lac Ninety Thirty Six Thousand Two Hundred Seventy Five 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. (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.



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/2017/132
Dated: 19-06-2017

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 2 NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT NEK OLD (P/F) KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,36,275/= (Rupees Nine Lac Thirty Six Thousand Two Hundred Seventy Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-32/N and financially concurred by Finance Department, KW&SB vide Para-34 to 43/N duly approved by M.D., KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6343-25 the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. AARM Construction.


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. AARM Construction.

Provide with the 02% @ Rs.9,36,275/= 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, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,280/= @ 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.
2. 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11KV DISTRIBUTION SYSTEM AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB.

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

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
1260 KVA	Providing Services of 02Nos. 630KVA Transformer, Complete Oil Centrifuging Dehydration, purification and Filtration.	50 1/2	Fifty	KVA	63000 1/2
04Nos.	Oil Sample testing, before and after Oil treatment (Dielectric strength) with test report sample.	3300 1/2	Three Thousand Three Hundred	Each	13200 1/2
02Nos.	Replacement of Silica Gel (Blue) 02 Nos. 630KVA Transformers.	2300 1/2	Two Thousand Three Hundred	Each	4600 1/2
03Nos.	Providing Services of 03Nos. Switch Gear (11KV) 1-Incoming and 2-Outgoing, visual checking of interlocking (Mechanical & Electrical).	54250 1/2	Fifty Four Thousand Two Hundred Fifty Only	Each	162750 1/2
195 Liters	Providing Services of 03Nos. Switch Gear (11KV) 1-Incoming and 2-Outgoing, Oil replacement of Tank, flushing and cleaning.	385 1/2	Three Hundred Eighty Five	Ltr.	75075 1/2
130 Liters	02Nos. Potential Transformer Oil replacement of Tank, flushing and cleaning.	385 1/2	Three Hundred Eighty Five	Ltr.	50050 1/2
06Nos.	Providing Services of installation of 06Nos. H.T. Shrouds / Spout.	47850 1/2	Fourty Seven Thousand Eight Hundred Fifty	Each	287100 1/2
01Job	Providing Servicing of installation uplink between two Switch Gear with Bus Bars jointing etc. complete as per site requirement.	87500 1/2	Eighty Seven Thousand Five Hundred	Job	87500 1/2
01 Unit	Providing Installation of (01Unit) New Buchholz relay and removing of existing Buchholz Relay (Germany).	193000 1/2	One lac ninety three thousand	01 Unit	193000 1/2
Total: Rs:					936275 1/2

Badar-ul-Haq
Resident Engineer
NRE (P&F) Old
KW&SB

we hereby quoted Rs. 936275 1/2 (Rupees
Nine Lac Thirty Six Thousand
Two Hundred Seventy Five)

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

Salman Malik

Signature of Contractor
With name of firm & Seal

Address MK AARM Construction

Contact # _____

RECEIVED IN SEALED COVER / UNSEALED COVER
Amount Rs. 936275
Cover Writing is not Found / Found
4. Pay Order Attached / Not Attached H-B-L
P.O. No. 1685774 Dt: 05/06/12

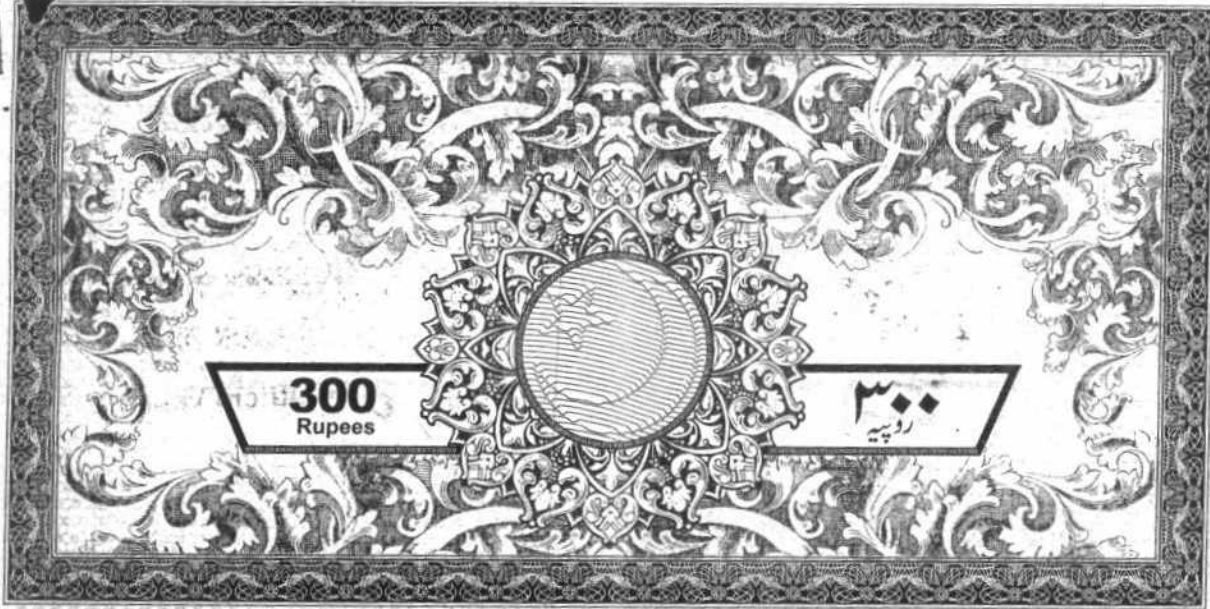
05.6.12
D.A.O. (P&F) II
Member/Sect.

Addt. Director
Internal Audt. (KMC)
Member

SE (KMC)
Member

SE (P&F) II
Member

Dir (D&E)
Convener



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood Adil
 CNIC No. 4494
 Vide D.S.R. No. 19 Dt. 1-6-17
 On behalf of challan No. 179 Dt. 1-6-17
 for the purpose of SO
 Entry No. 19 Dt. 1-6-17

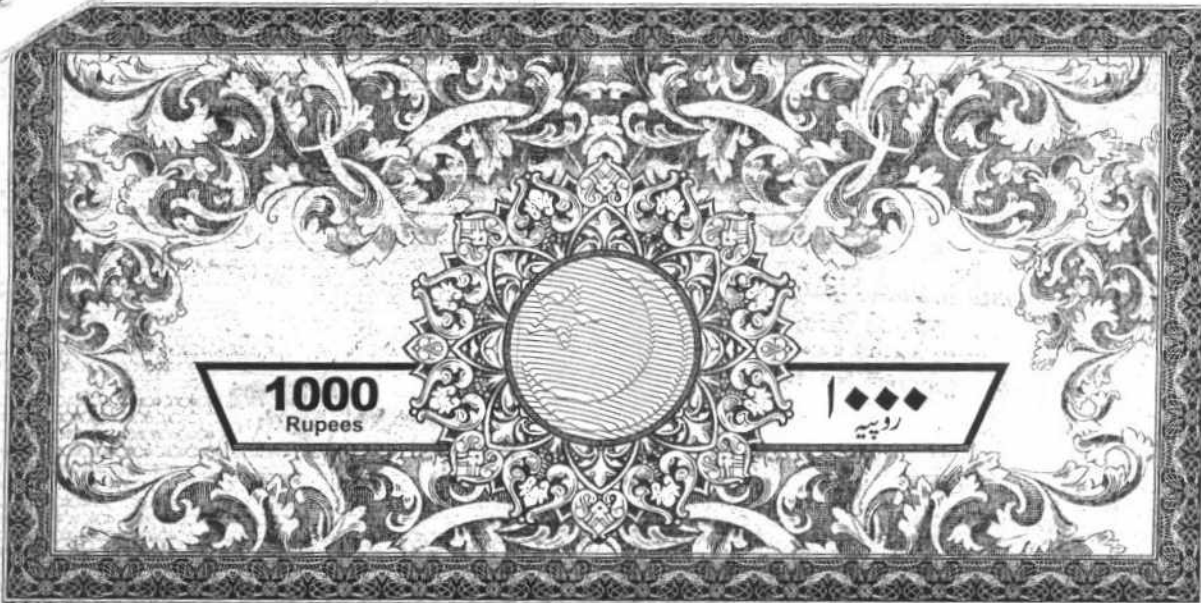
Es. Officio Vendor **AGREEMENT**

Between
 M/s. AARM Construction,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 23 day of June 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-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. AARM Construction, Office No.DP-31/4, Sector 6-B, Near Saba Cinema, New Karachi, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 05.06.2017 for the work of "ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,36,275/= (Rupees Nine Lac Ninety Thirty Six Thousand

Handwritten signature: Jalmon Talic



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

19 JUN 2017

Muhammad Hammar
 Advocate

ONE THOUSAND ONE

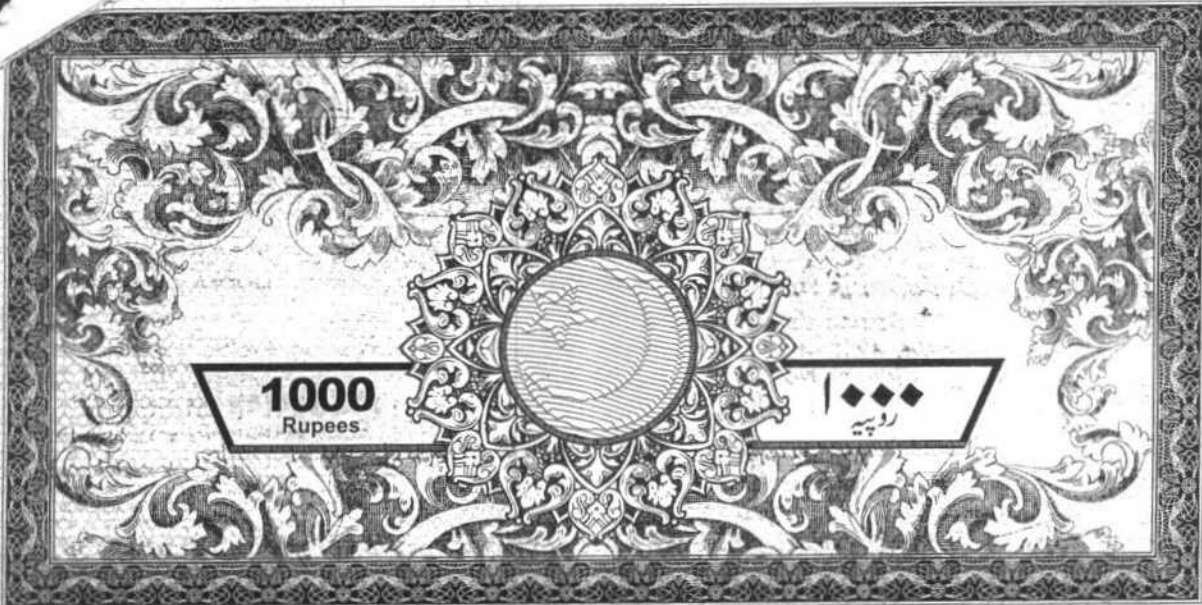
S. No.
 Issued to With Ad. No. **172013**
 Thru With Address
 P.O. No.
 Value Rs.
 Stamps Vendor's Signature
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

Two Hundred Seventy Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-32/N and financially concurred by the Finance Department, KW&SB vide Para-34 to 43/N duly approved by the Managing Director, KW&SB vide Para-45/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

Handwritten signature: Jalmonalik



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

19 JUN 2017

S. No. **172011**
Issued to 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

Muhammad Hammad
Advocate

1000 RUPEES ONE THOUSAND ONLY

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.

Faisal Khan

M/s. AARM Construction,
(Contractor)

[Signature]

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

[Signature]

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

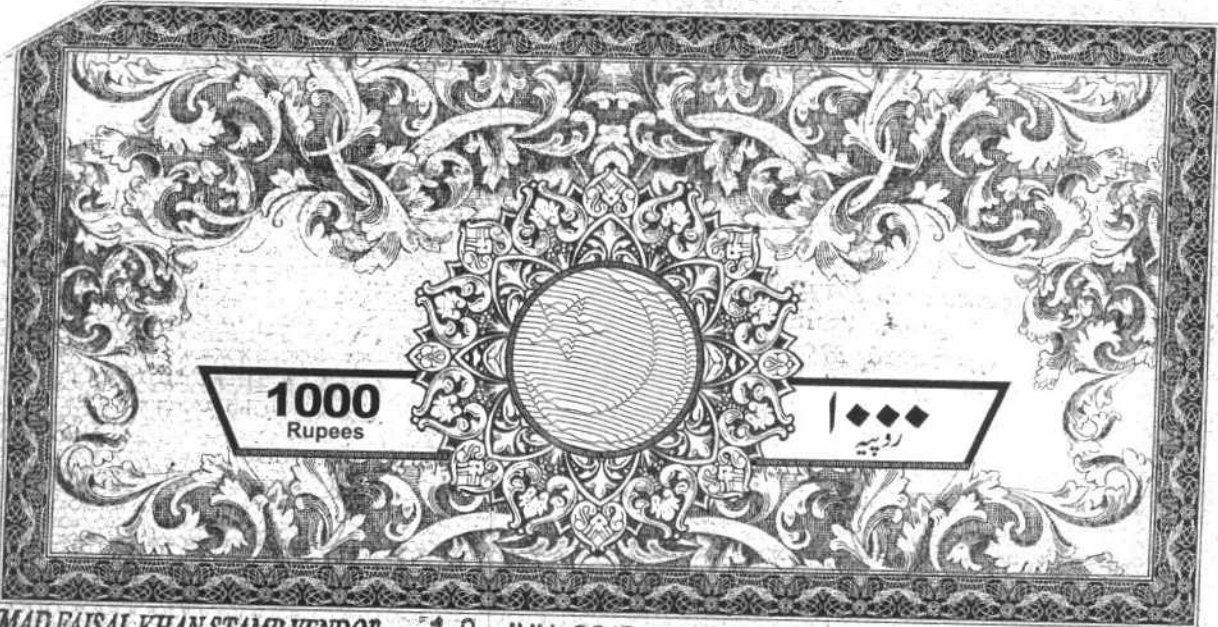
[Signature]

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

WITNESSES:

1. *M. Anwar*
Al-Honran Builders

2. *[Signature]*
H. R. B. Kothari



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

19 JUN 2017

S. No. 172012
Issued to With Address
The With Address
Place
Value Rs.
Stamps Vender's Signature
Not For used Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations

Muhammad Hammad
Advocate

(RUPEES ONLY - NON CASH ONLY)

AGREEMENT

Between

M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

Name of Work:- ESSENTIAL WORK OF REPAIR MAINTENANCE OF 11 K.V. H.T. SWITCH GEAR AND CENTRIFUGING OF 630 KVA 02NOS. TRANSFORMER I/C REPLACEMENT OF RELEVANT PARTS AT N.E.K. (F/P) OLD, KW&SB

M/s. AARM Construction,
(Contractor)

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