

**NIT No.SPPRA Serial No.30348**

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


Description of work: **EMERGENT WORK OF COMPLETE SERVICING VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S PIPE AND SLUICE VALVE AT N.E.K. PUMP HOUSE (OLD), KW&SB**

Date of Opening: 25-11-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

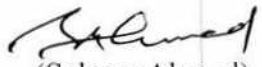
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Rehman Construction & Contractor	M/s.Arham Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</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

  
(Jawaid Ali Kamboh)  
D.A.O (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT Sr. No. SPPRA Serial No.30348

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT WORK OF COMPLETE SERVICING VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S PIPE AND SLUICE VALVE 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 25-11-2016 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).**

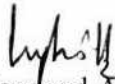
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Al-Rehman Construction & Contractor
  - ii) M/s. Arham Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by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

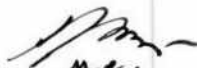
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	Al-Rehman Construction & Contractor	Rs.9,86,800/-	Rs.20,000/-	P.O # 15022818 dt:25-11-2016 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Arham Enterprises	Rs.9,89,110/-	Rs.20,000/-	P.O # 17292110 dt:24-11-2016 from HBL Karsaz Branch Karachi


4. The bids do not contain any cutting or overwriting.
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 (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel 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

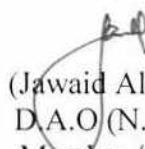
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30348 I.D No.____
3	Tender Description/Name of Work/Item:	<b>EMERGENT WORK OF COMPLETE SERVICING VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S PIPE AND SLUICE VALVE 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>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:	25-11-2016

### 12 BID EVALUATION REPORT

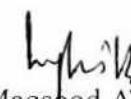
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	Al-Rehman Construction & Contractor	Rs.9,86,800/-	1 <sup>st</sup> Lowest	@0.137% Below	Pay Order and other documents are available. P.O # 15022818 dt:25-11-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.8,89,110/-	2 <sup>nd</sup> Lowest	@0.096% Above	Pay Order and other documents are available. P.O # 17292110 dt:24-11-2016 Rs.20,000/-from HBL Karsaz Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

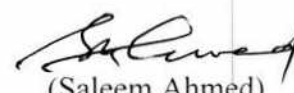
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A.O (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: EMERGENT WORK OF COMPLETE SERVICING VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S PIPE AND SLUCE VALVE AT N.E.K. PUMP HOUSE (OLD), KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Al-Rehman Const. & Contractor		M/s. Arham Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C. with complete varnishing and baking i/c testing of load.	200.00	90.00	P/HP	18,000.00	89.00	17,800.00	90.00	18,000.00
2	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	1.00	77300.00	Each	77,300.00	77250.00	77,250.00	77300.00	77,300.00
a)	Vibration Analysis Services fee.	1.00	55000.00	Each	55,000.00	55000.00	55,000.00	55000.00	55,000.00
b)	Dynamic Balancing Services fee.	1.00	75000.00	Each	75,000.00	75000.00	75,000.00	75000.00	75,000.00
c)	Service fee for Laser alignment / checking.	1.00	85000.00	Each	85,000.00	85000.00	85,000.00	85000.00	85,000.00
d)	Service fee for Bearing Mounting / dis-mounting.	1.00	37000.00	Each	37,000.00	37000.00	37,000.00	37000.00	37,000.00
e)	Transportation charges of all equipment.	1.00	25000.00	Each	25,000.00	25000.00	25,000.00	25000.00	25,000.00
f)	Weight / Shims / Lubricants of SKF charges.	1.00	19000.00	Each	19,000.00	19000.00	19,000.00	19000.00	19,000.00
3	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	1.00	85848.00	Each	85,848.00	85800.00	85,800.00	85850.00	85,850.00
a)	Vibration Analysis Services fee.	1.00	10000.00	Each	10,000.00	9900.00	9,900.00	10000.00	10,000.00
b)	Dynamic balancing Services fee.	1.00	40000.00	Each	40,000.00	40000.00	40,000.00	40000.00	40,000.00
c)	Service fee for laser alignment / checking.	1.00	25000.00	Each	25,000.00	25000.00	25,000.00	25000.00	25,000.00
d)	Service fee for Bearing Mounting / dis-mounting.	1.00	12000.00	Each	12,000.00	12000.00	12,000.00	12000.00	12,000.00
e)	Weight / Shims / Lubricants of SKF charges.	1.00	8000.00	Each	8,000.00	8000.00	8,000.00	8000.00	8,000.00
4	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	1.00	13700.00	Each	13,700.00	13600.00	13,600.00	13700.00	13,700.00
5	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	1.00	13700.00	Each	13,700.00	13600.00	13,600.00	13700.00	13,700.00
6	Manufacturing & fixing of 200HP Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	1.00	8973.00	Each	8,973.00	8900.00	8,900.00	9000.00	9,000.00






**Name of Work: EMERGENT WORK OF COMPLETE SERVICING VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S PIPE AND SLUCE VALVE AT N.E.K. PUMP HOUSE (OLD), KW&SB**

Item No	Description of Work	Estimated Cost			M/s.-Al-Rehman Const. & Contractor		M/s.Arham Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 C) on prepared board as required.	1.00	No	61696.00	Each	61,696.00	61,600.00	61,600.00	61,700.00	61,700.00
8	Providing & Fixing Magnetic Contactor FC-160 as required and as per instruction of Engineer incharge.	2.00	Nos	40890.00	Each	81,780.00	40800.00	81,600.00	40900.00	81,800.00
9	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	1.00	No	4865.00	Each	4,865.00	4800.00	4,800.00	4900.00	4,900.00
10	Manufacturing & Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	1.00	No	6608.00	Each	6,608.00	6600.00	6,600.00	6610.00	6,610.00
11	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	1.00	No	8682.00	Each	8,682.00	8650.00	8,650.00	8680.00	8,680.00
12	Mfg. & Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm threading, polishing, throughing as required and as per direction of E/I.	1.00	No	8114.00	Each	8,114.00	8100.00	8,100.00	8120.00	8,120.00
13	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	2.00	Nos	1901.00	Each	3,802.00	1900.00	3,800.00	1910.00	3,820.00
14	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	3.00	Nos	1604.00	Each	4,812.00	1600.00	4,800.00	1610.00	4,830.00
15	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	3.00	Nos	1835.00	Each	5,505.00	1800.00	5,400.00	1850.00	5,550.00
16	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	3.00	Nos	1890.00	Each	5,670.00	1880.00	5,640.00	1900.00	5,700.00
17	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	2.00	Nos	1842.00	Each	3,684.00	1840.00	3,680.00	1850.00	3,700.00
18	Mfg. & Providing of Bronze Impeller of Pump type B16D.	3.00	Nos	9760.00	Each	29,280.00	9750.00	29,250.00	9800.00	29,400.00
19	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	2.00	Nos	3198.00	Each	6,396.00	3190.00	6,380.00	3200.00	6,400.00

*[Handwritten mark]*

*[Handwritten mark]*

*[Handwritten mark]*

*[Handwritten mark]*

**Name of Work: EMERGENT WORK OF COMPLETE SERVICING VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S PIPE AND SLUICE VALVE AT N.E.K. PUMP HOUSE (OLD), KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Al-Rehman Const. & Contractor		M/s. Arham Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
20	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0kg./Sq. Cosin or 300Lbs/Sq. inch) Imported. 12" dia.	1.00	No	78000.00	Each	78,000.00	78,000.00	78,000.00	78,000.00
21	Fixing of Sluice Valve with 2- Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia	1.00	No	3821.00	Each	3,821.00	3,800.00	3,850.00	3,850.00
22	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of APISL Grade X-42 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 12" dia Thickness 7.9mm. for Delivery line of Turbine Pump	15.00	Rft	3674.28	P/Rft	55,114.20	3670.00	55,050.00	3700.00
23	P/F 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. 12" dia. Thickness 1/2" M.S. Plate.	4.00	Nos	2952.00	Each	11,808.00	2950.00	11,800.00	3000.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>988,158</b>		<b>986,800</b>	
									<b>12,000.00</b>
									<b>989,110</b>

(Jawaid Ali Kamboh)  
D.A.O (N.E.K) P&F  
Member / Secretary

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No.SPPRA Serial No.30348

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


Description of work: REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K PUMP HOUSE (OLD)

Date of Opening: 25-11-2016

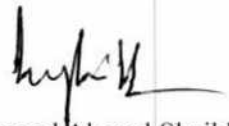
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

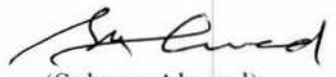
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Arham Enterprises	M/s.Al-Rehman Construction & Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</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

  
(Jawaid Ali Kamboh)  
D.A.O (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K PUMP HOUSE (OLD)


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-11-2016 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**).

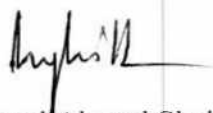
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Arham Enterprises
  - ii) M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Arham Enterprises	Rs.9,92,485/-	Rs.20,000/-	P.O # 17292109 dt:24-11-2016 from HBL Karsaz Branch Karachi
2.	Al-Rehman Construction & Contractor	Rs.9,99,410/-	Rs.20,000/-	P.O # 15022818 dt:25-11-2016 from HBL Sindh Secretariat Branch Karachi


4. The bids do not contain any cutting or overwriting.
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 (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel 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

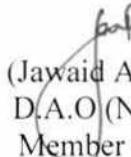
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30348 I.D No.____
3	Tender Description/Name of Work/Item:	<b>REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K PUMP HOUSE (OLD)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>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>25-11-2016</u>


#### 12 BID EVALUATION REPORT

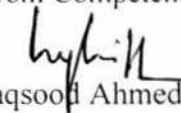
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Arham Enterprises	Rs.9,92,485/-	1 <sup>st</sup> Lowest	@0.204% Below	Pay Order and other documents are available. P.O # 17292109 dt:24-11-2016 Rs.20,000/-from HBL Karsaz Branch Karachi	Substantially Responsive
2.	Al-Rehman Construction & Contractor	Rs.9,99,410/-	2 <sup>nd</sup> Lowest	@0.493% Above	Pay Order and other documents are available. P.O # 15022818 dt:25-11-2016 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.


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

  
(Jawaid Ali Kamboh)  
D.A.O (N.E.K) P&F  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K PUMP HOUSE (OLD)**

Item No	Description of Work	Estimated Cost				M/s.Arham Enterprises		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supplying and erection of H.D.B. Copper Wire size 27mm2 (No.4SWG) on all types of Poles & Service Bolt including binding wire as required & instruction of E/I.									
(i)	Fixing from Main Gate Panel to NEK P/H Old Staff Colony Overhead System of Network	11108.00	Rft	63.64	P/Rft	706,913.12	63.50	705,358.00	63.90	709,801.20
2	Supplying and erection of H.D.B. Copper Wire size 13mm2 (No.8SWG) on all types of Poles & Service Bolt including binding wire as required & instruction of E/I.									
(ii)	Fixing from Main Gate Panel to NEK P/H Old Staff Colony Overhead System of Network	2777.00	Rft	15.88	P/Rft	44,098.76	15.80	43,876.60	16.00	44,432.00
3	Erection of H.D.B. Copper Wire size 27mm2 (No.4SWG) and 13mm2 (No.8SWG) fixing on existing poles as per instruction of E/I. For One Job	1.00	Job	18450.00	P/Job	18,450.00	18400.00	18,400.00	18500.00	18,500.00
4	Providing & Fixing Circuit Breaker 400Amps. TP Setting 250-400Amps. (XS-400CJ) on prepared board as required for Overhead Networking at NEK Staff Colony Old.	1.00	No	39401.00	Each	39,401.00	39400.00	39,400.00	39500.00	39,500.00
5	Providing & Fixing of Street lights 250Watts (SON) having IP-54 Classification with 250W Lamp, choke, capacity & internal wiring complete in all respect at the height upto 31ft. as per site requirement & instruction of Engineer incharge for NEK Staff Colony Old Street Light..	15.00	Nos	10105.00	Each	151,575.00	10100.00	151,500.00	10200.00	153,000.00

*T*


*Mr. M. M.*

*Mr. M. M.*  
(Continue Page 2)


( 02 )

Name of Work: REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K PUMP HOUSE (OLD)

Item No	Description of Work	Estimated Cost				M/s.Arham Enterprises		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Painting of Tabular Poles size 31ft. upto height 60No. Poles. Scraping, Brushing and removing Old Paint from metal Surface.	2662.80	Sft	605.00	%Sft	16,109.94	603.00	16,056.68	610.00	16,243.08
7	Painting Guard Bas Gate Iron Bars, Grating, Railing i/c Standard braces (etc.) and similar open work. (i). First Coat	2662.80	Sft	371.80	%Sft	9,900.29	370.00	9,852.36	371.00	9,878.99
	(ii). Each subsequent coats.	2662.80	Sft	302.80	%Sft	8,062.96	302.00	8,041.66	302.50	8,054.97
	TOTAL QUOTED / CORRECTED COST					<b>994,511</b>		<b>992,485</b>		<b>999,410</b>

  
(Jawaid Ali Kamboh)  
D.A.O (N.E.K) P&F  
Member / Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

ATTENDANCE REPORT

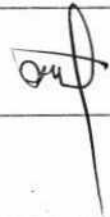
Name of Work

Repair Maintenance and Reinforcement  
of overhead wiring NETWORKING and  
street Light for stabb colony at Al-ER  
P. House (old)

Date of Opening

25-11-2016

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

S.No	Name of Contractor	Signature
01	Arham Enterprises -	Uzair
02	MG Al-Rehman Construction & Contractor -	

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

No. RE/NEK(P&F)/OLD/WO/2016-17/46

Dated: 06/01/2017

M/s. Al-Rehman Construction & Contractor,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- EMERGENT WORK OF COMPLETE SERVICING / VARNISHING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S. PIPE AND SLUICE VALVE AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Ref.: Your Tender : 25.11.2016

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,86,800/= 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.9,86,800/= (Rupees Nine Lac Eighty Six Thousand Eight Hundred Ninety Eight only) as per above The expenditure will be chargeable against the B.G. No.6343-21 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**  
**NEK (P&F) Old**  
**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.

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

No. RE/NEK(P&F)/OLD/WO/2016-17/45

Dated: 06/01/2017

M/s. Arham Enterprises,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K. PUMP HOUSE (OLD).

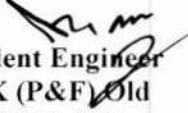
Ref.: Your Tender : 25.11.2016

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,92,485/= 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.9,92,485/= (Rupees Nine Lac Ninety Two Thousand Four Hundred Eight Five only) as per above The expenditure will be chargeable against the B.G. No.6343-26 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.

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.

  
Resident Engineer  
NEK (P&F) Old  
K.W.& S.B.



# KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/24  
Dated: 29-12-2016

M/s. Al-Rehman Construction & Contractor,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- EMERGENT WORK OF COMPLETE SERVICING / VARNISHING 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B, 16 D OF PUMP NO.04 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S. PIPE AND SLUICE VALVE AT AT N.E.K. (P/H) OLD, KW&SB.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,86,800/= (Rupees Nine Lac Eighty Six Thousand Eight Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-45 to 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.

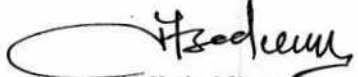
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Rehman Construction & Contractor.

Provide with the 02% @ Rs.9,86,800/= 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.3,460/= @ 0.35% of sanctioned cost which should be produced by you.

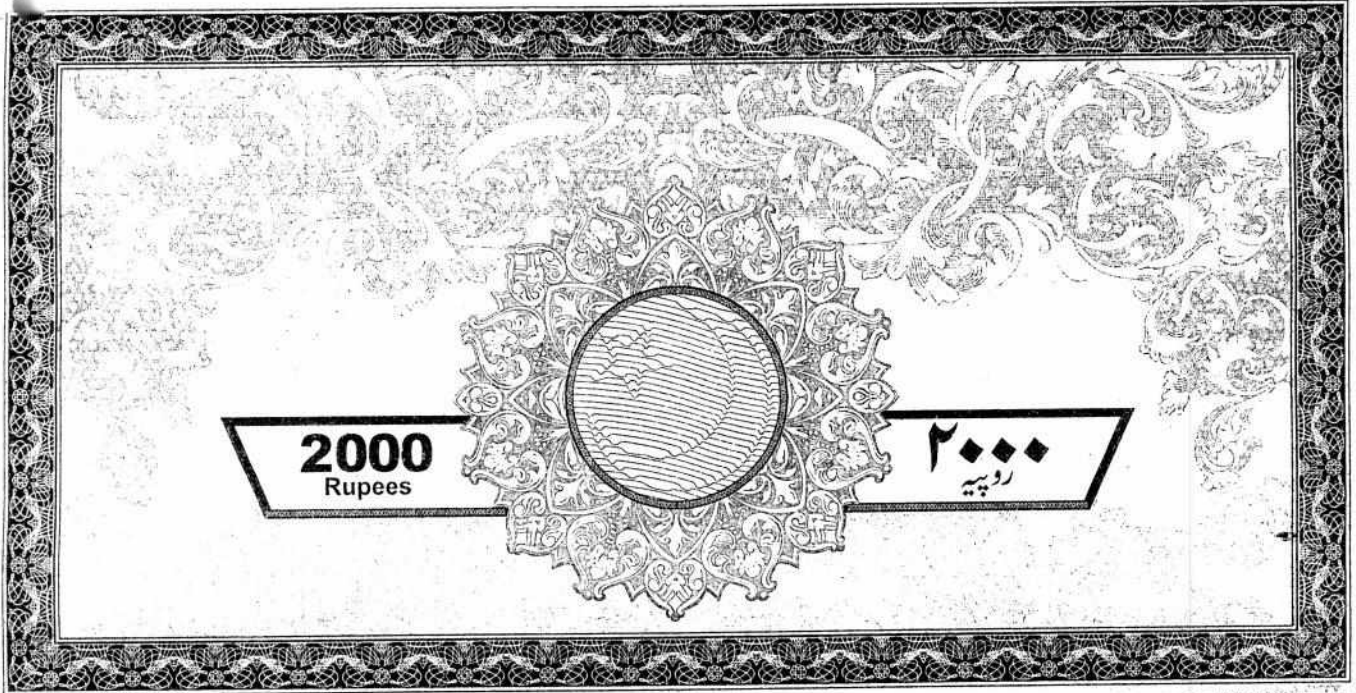
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

  
(Asadullah Khan)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
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.



HAHID SALEEM Stamp Vendor,  
 House No.88, Shop No.1, Karim Plaza,  
 Gulshan-e-Iqbal, Block-1, Karachi

65006  
 16 DEC 2016

REGARAT AL-SINDHUI  
 Stamp Vendor  
 Not For Use Free Value  
 For Not Reactions/No Any Case/Disputes/...

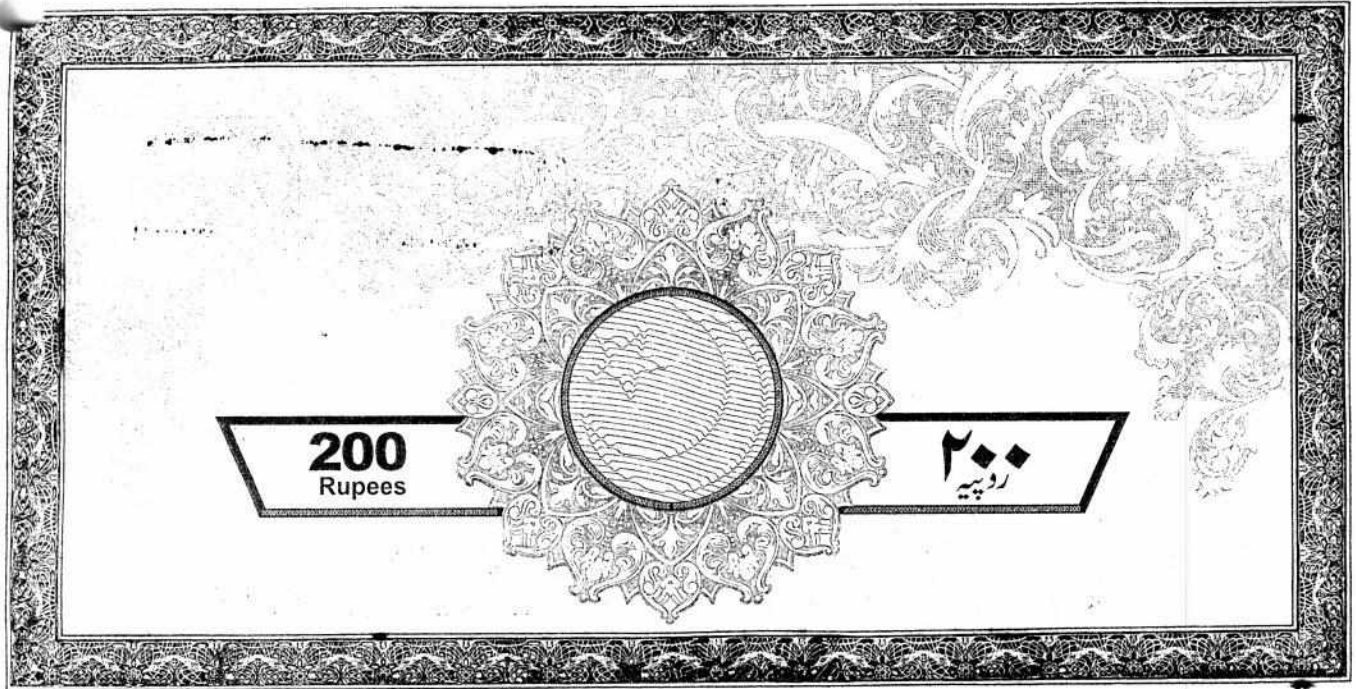
## AGREEMENT BETWEEN

**M/S. AL-REHMAN CONSTRUCTION & CONTRACTOR  
 AND  
 KARACHI WATER & SEWERAGE BOARD**

An Agreement made this 05 day of Jan <sup>2017</sup> 2016 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-2, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Al-Rehman Construction & Contractor, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 25.11.2016 for the work of "EMERGENT WORK OF COMPLETE SERVICING / VARNISHING 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B, 16 D OF PUMP NO.04 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S. PIPE AND SLUICE VALVE AT AT N.E.K. (P/H) OLD, KW&SB". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,86,800/= (Rupees Nine Lac Eighty Six Thousand Eight





STAMP VENDOR INFORMATION  
 License No. SP-0-14, Stamp Home  
 Street, P.O. Box 10000  
 Stamp No. 29171  
 Issued to With number  
 Through With number  
 Purpose: **M. Abbas Bhutta**  
**Advocate: HCM2525/Khi**  
 Value Rs. 200/-  
 Stamp Vendor's Signature: (K)  
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

02 DEC 2016

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 e hands on this 05 day Jan, 2016.

2017

(Signature)  
M/s. Al-Rehman  
Construction & Contractor  
(Contractor)

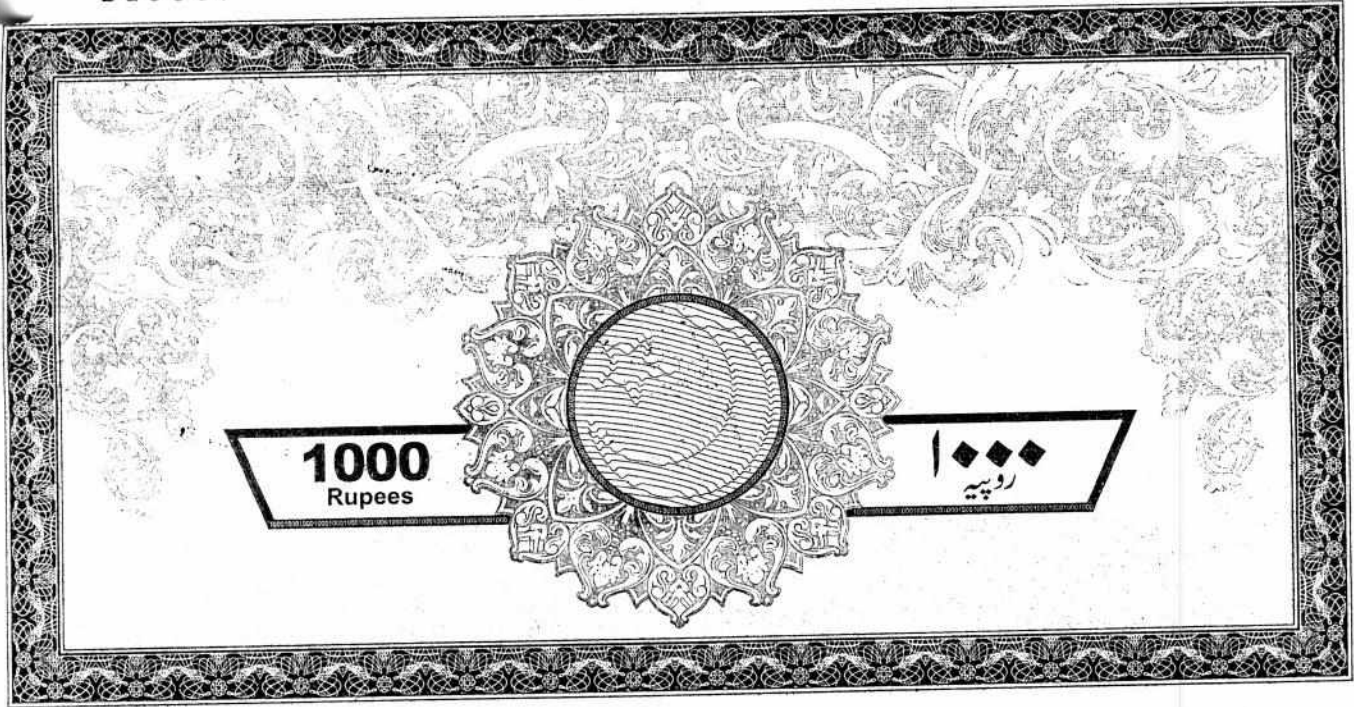
(Signature)  
Resident Engineer  
N.E.K. (P&F) Old Div.  
KW&SB

(Signature)  
Superintending Engineer  
(P&F)-2, KW&SB

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

Witnesses : 1. Hawan Const. Co

2. M/S Saim & Co.



MHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.4, Narim Plaza,  
Gulshan-e-Iqbal Block, Karachi

S.No. 65827 19 DEC 2018

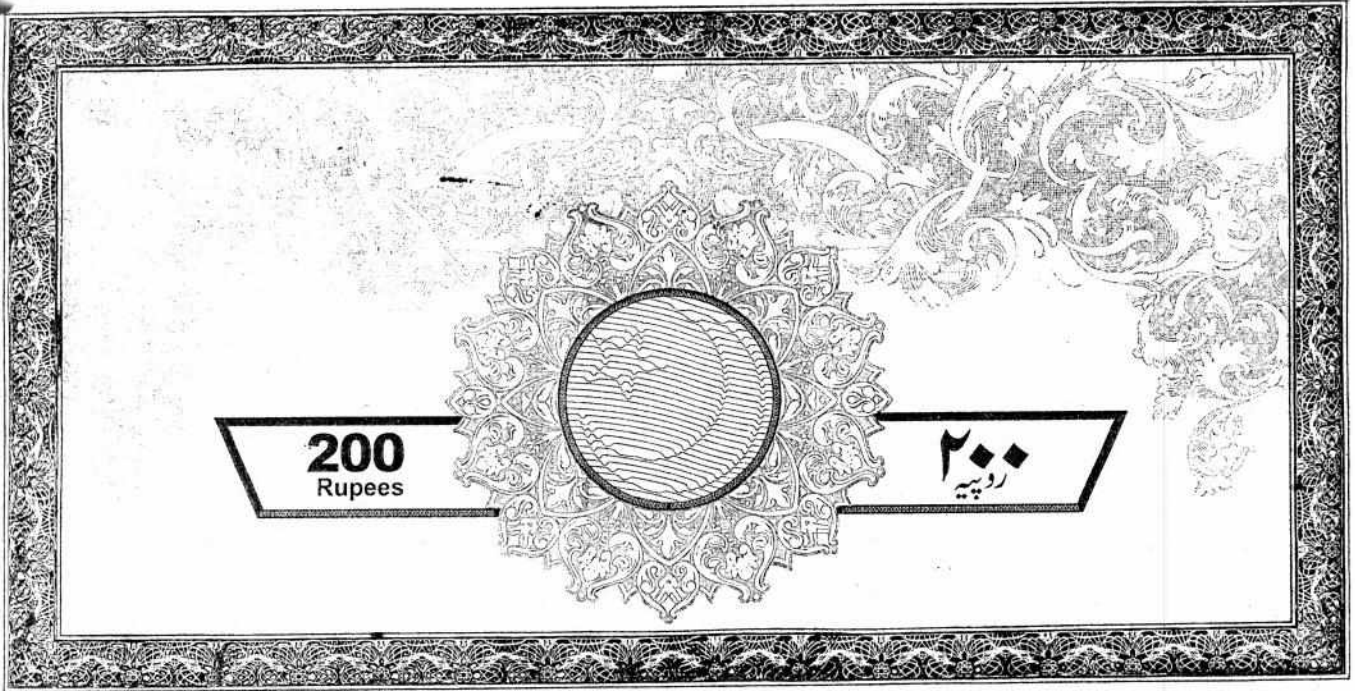
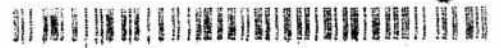
MUHAMMAD YAQOOB  
Advocate L.No.1459

Stamp Vendor's Signature  
Not For Use Free Will & Over on Debt

Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and financially concurred by the Finance Department, KW&SB vide para 45 to 55/N duly approved by the Managing Director, KW&SB vide para 57/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide para 7&8 CPWA Code duly signed by the Contractor have 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.



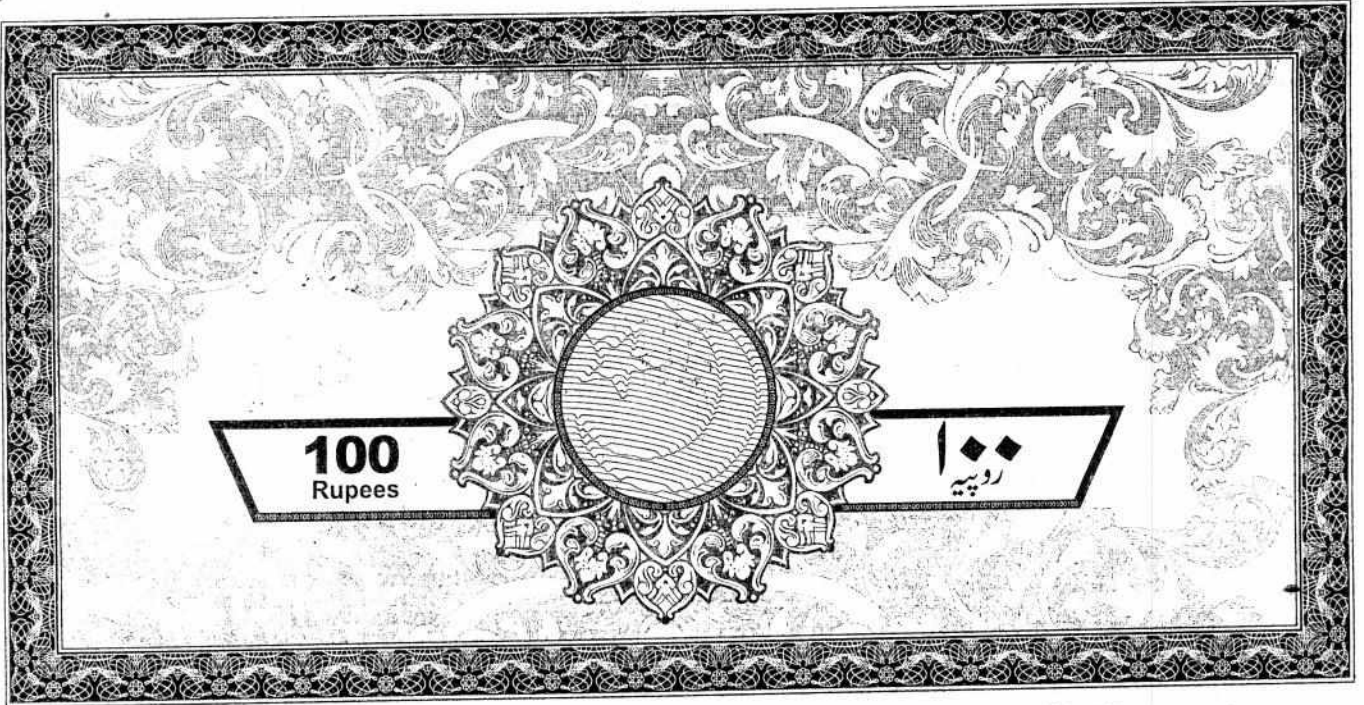
RE-SM: KARACHI STAMP VENDOR  
 License No. 07 G-14 Spanish Homes  
 District D.K.A. Karachi  
 29172 Date 02 DEC 2016  
 Through  
 M. Abbas Bhutta  
 Advocate: HC/12525/Khi  
 200/-  
 NOT FOR FINE AND DIVORCE PURPOSES

**AGREEMENT**  
**BETWEEN**  
**M/S. AL-REHMAN CONSTRUCTION & CONTRACTOR**  
**AND**  
**KARACHI WATER & SEWERAGE BOARD**

Name of Work: EMERGENT WORK OF COMPLETE SERVICING / VARNISHING 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B, 16 D OF PUMP NO.04 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S. PIPE AND SLUICE VALVE AT AT N.E.K. (P/H) OLD, KW&SB

  
 M/s. Al-Rehman Construction &  
 Contractor  
 (Contractor)

  
 Resident Engineer  
 N.E.K. (P&F) Old Div.  
 KW&SB



RUPEES ONE HUNDRED ONLY,

KARACHI  
Nady A. Aef  
L. 16285  
21-12-16  
20-12-16  
DL. 21-12-16

*[Signature]*  
21/12  
**AGREEMENT**  
BETWEEN  
M/S. AL-REHMAN CONSTRUCTION & CONTRACTOR  
AND  
KARACHI WATER & SEWERAGE BOARD

Name of Work: EMERGENT WORK OF COMPLETE SERVICING / VARNISHING 200 HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B, 16 D OF PUMP NO.04 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S. PIPE AND SLUICE VALVE AT AT N.E.K. (P/H) OLD, KW&SB

*[Signature]*  
M/s. Al-Rehman Construction &  
Contractor  
(Contractor)

*[Signature]*  
Resident Engineer  
N.E.K. (P&F) Old Div.  
KW&SB

NAME OF WORK:-

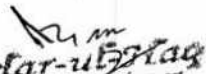
EMERGENT WORK OF COMPLETE SERVICING / VARNISHING OF 200HP MOTOR AND OVERHAULING OF DWT PUMP TYPE B16D OF PUMP NO.4 AND R/M, REPLACEMENT OF BALL BEARINGS, BREAKER / CONTACTORS / M.S. PIPE AND SLUICE VALVE AT N.E.K. PUMP HOUSE (OLD), KW&SB.

(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.	200Hp	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C. with complete varnishing and baking i/c testing of load.	89	Eighty Nine	Hp	17,800
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , in SKF Brand for Motor. Scope of work:-	77,250	Seventy Seven thousand two hundred and fifty	Each	77,250
a).	01No.	Vibration Analysis Services fee.	55,000	Fifty five thousand	Each	55,000
b).	01No.	Dynamic Balancing Services fee.	75,000	Seventy five thousand	Each	75,000
c).	01No.	Service fee for Laser alignment / checking.	85,000	Eighty five thousand	Each	85,000
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	37,000	Thirty Seven thousand	Each	37,000
e).	01No.	Transportation charges of all equipment.	25,000	Twenty five thousand	Each	25,000
f).	01No.	Weight / Shims / Lubricants of SKF charges.	19,000	Nineteen thousand	Each	19,000
3.	01No.	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. Scope of work:-	85,800	Eighty five thousand and Eight hundred	Each	85,800
a).	01No.	Vibration Analysis Services fee.	9,900	Nine thousand and Nine hundred	Each	9,900
b).	01No.	Dynamic balancing Services fee.	40,000	Forty thousand	Each	40,000
c).	01No.	Service fee for laser alignment / checking.	25,000	Twenty five thousand	Each	25,000
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	12,000	Twelve thousand	Each	12,000
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8,000	Eight thousand	Each	8,000
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	13,600	Thirteen thousand and Six hundred	Each	13,600
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	13,600	Thirteen thousand and Six hundred	Each	13,600
6.	01No.	Manufacturing & fixing of 200Hp Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	8,900	Eight thousand and Nine hundred	Each	8,900


Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01No.	Providing & Fixing Circuit Breaker 630Amp. TP Setting 400-680Amp. (XS-630 CJ) on prepared board as required.	61,600	Sixty One thousand and Six hundred	Each	61,600
8.	02Nos.	Providing & Fixing Magnetic Contactor FC-160 as required and as per instruction of Engineer incharge.	40,800	forty thousand and Eight hundred	Each	81,600
9.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	4,800	four thousand and eight hundred	Each	4,800
10.	01No.	Manufacturing. & Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	6,600	Six thousand and six hundred	Each	6,600
11.	01No.	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	8,650	Eight thousand Six hundred and fifty	Each	8,650
12.	01No.	Mfg. & Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm threading, polishing, throughing as required and as per direction of E/I.	8,100	Eight thousand and one hundred	Each	8,100
13.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	1,900	One thousand and Nine hundred	Each	3,800
14.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	1,600	One thousand and Six hundred	Each	4,800
15.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	1,800	One thousand and Eight hundred	Each	5,400
16.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	1,880	One thousand eight hundred and Eighty.	Each	5,640
17.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	1,840	One thousand eight hundred and forty.	Each	3,680
18.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	9,750	Nine thousand seven hundred and fifty.	Each	29,250
19.	02Nos.	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	3,190	Three thousand one hundred and Ninety.	Each	6,380
20.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported. 12" dia.	78,000	Seventy Eight thousand	Each	78,000
21.	01No.	Fixing of Sluice Valve with 2-Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	3,800	Three thousand and Eight hundred	Each	3,800

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
22.	15 Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of APISL Grade X-42 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 12" dia Thickness 7.9mm. for Delivery line of Turbine Pump.	3,670	Three thousand Six hundred and Seventy	Rft.	55,050
23.	04Nos.	P/F 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. 12" dia. Thickness 1/2" M.S. Plate.	2,950	Two thousand Nine hundred and fifty	Each	11,800
<b>Total: Rs:</b>						<b>9,86,800</b>

  
 Badar-ud-Hasan  
 Resident Engineer  
 K.W.&S.B.

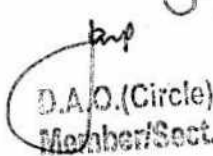
I/We hereby quoted Rs. (9,86,800) (Rupees)  
Nine Lac Eighty Six thousand  
and Eight hundred

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

  
 Signature of Contractor  
 With name of firm  
 Address Al-Rehman  
and Contractors  
 Contact # 0332-9400004

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 986800 -
3. Cutting or Over Writing is not Found / Found
4. Pay Order Attached / Not Attached

T.O. No. 15022/819 Dt: 25-11-16 Rs. 20000 -

 D.A.O. (Circle) Member/Sect.  
 SE (P&FM) Member  
 SE (KMC) Member  
 Addit. Director Internal Audit (KMC) Member  
 Dir (DSE) Commner



# KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/25  
Dated: 29-12-2016

M/s. Arham Enterprises,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY 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-62/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,92,485/= (Rupees Nine Lac Ninety Two Thousand Four Hundred Eighty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-72/N and financially concurred by Finance Department, KW&SB vide Para-77 to 87/N duly approved by M.D., KW&SB vide Para-89/N. The expenditure is chargeable to B.G. No.6343-26 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Arham Enterprises.

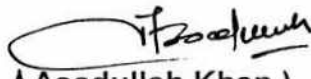
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Arham Enterprises.

Provide with the 02% @ Rs.9,92,485/= 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.3,475/= @ 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.

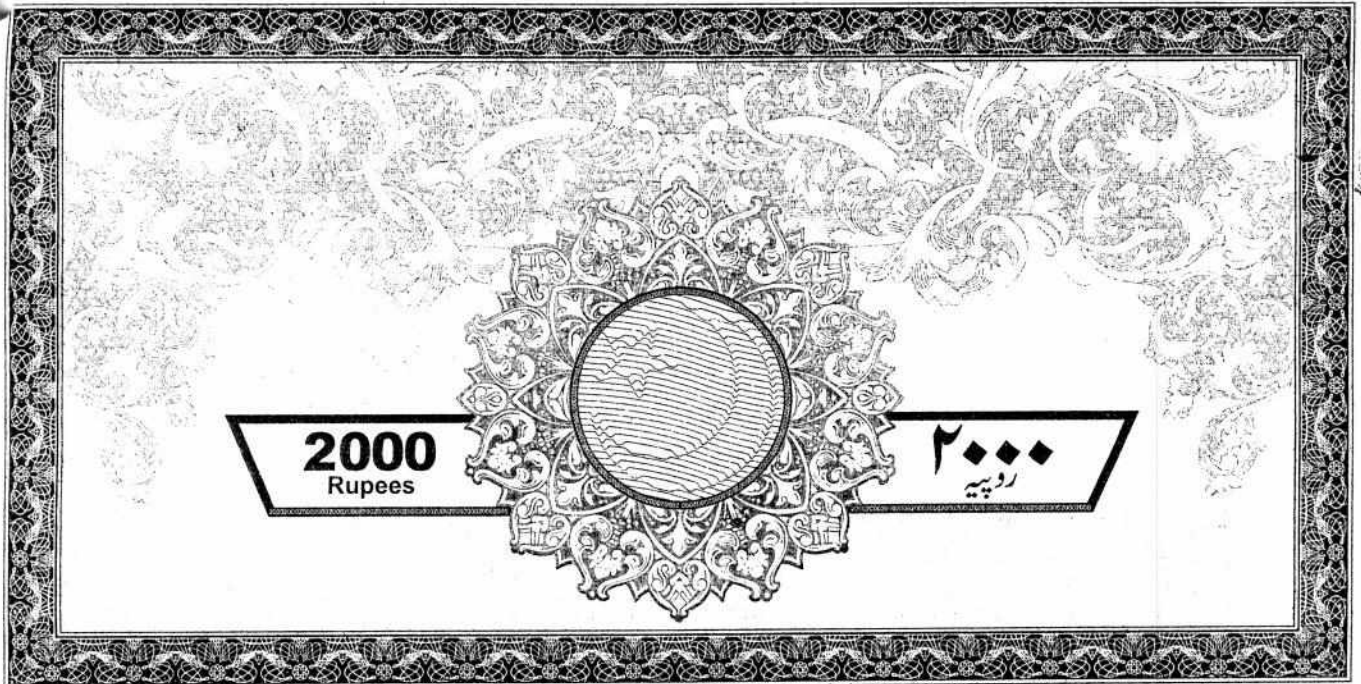
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
(Asadullah Khan)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
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.





ZAHID SALEEM Stamp Vendor  
 License No. 68, Shop No. 1, Forum Plaza  
 Dushon-e-Nabat, Block-4, Karachi

65462-19-DEC-2016

SYED ZAHID ALI  
 ADVOCATE TELEPHONE 6397

(RUPEES ONLY)

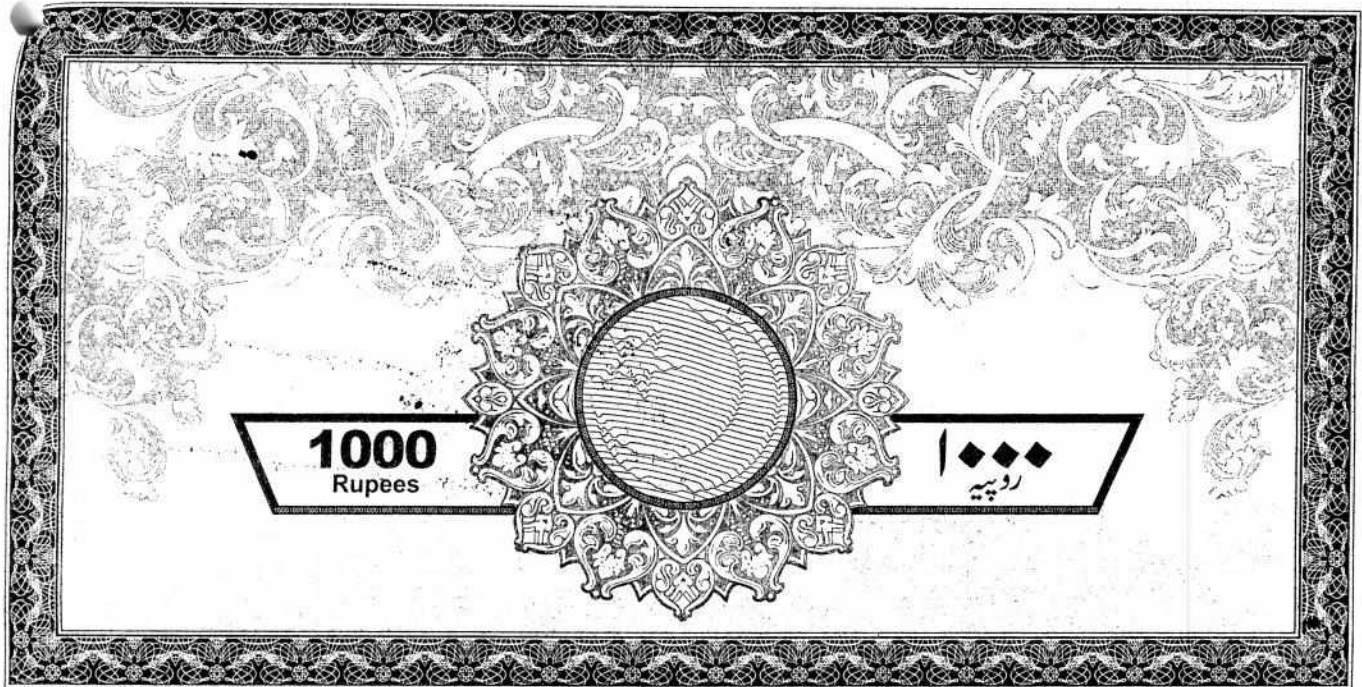
## AGREEMENT

BETWEEN

M/S. ARHAM ENTERPRISES  
 AND  
 KARACHI WATER & SEWERAGE BOARD

An Agreement made this 05 day of Jan <sup>2017</sup> (2016) between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-2, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Arham Enterprises, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 25.11.2016 for the work of "REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K. PUMP HOUSE (OLD)". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,92,485/= (Rupees Nine



MAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza,  
Gulshan-e-Iqbal, Block 4, Karachi

(PRINTED ON SECURITY PAPER)

65678

19 DEC 2016

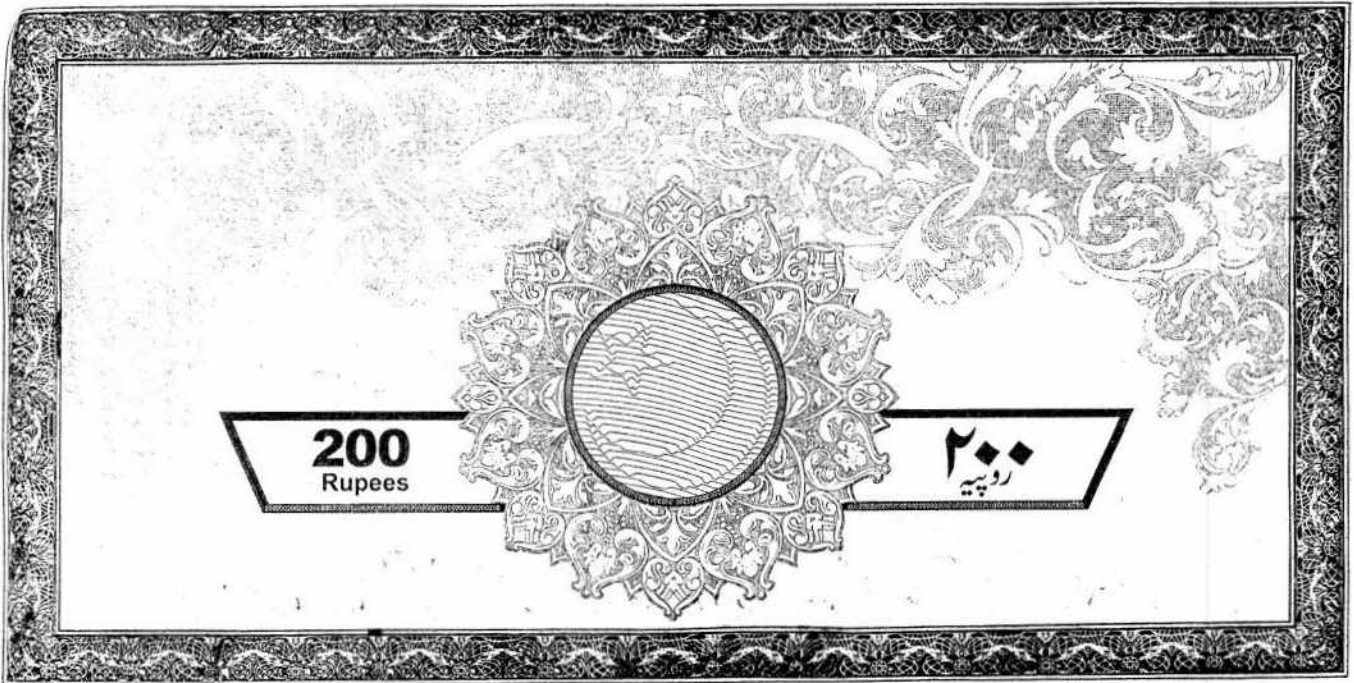
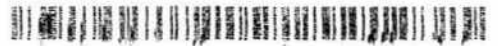
Issued To: **MUHAMMAD YAQOOB**  
Thru:  
Purp:  
Yaku:  
Stamp:  
Not For Use: Prohibitively  
Not For Use: Prohibitively

**MUHAMMAD YAQOOB**  
Advocate - L.No.1459

Lac Ninety Two Thousand Four Hundred Eighty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-72/N and financially concurred by the Finance Department, KW&SB vide para 77 to 87/N duly approved by the Managing Director, KW&SB vide para 89/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide para 7&8 CPWA Code duly signed by the Contractor have 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.



KW&SB KAZI STAMP VENDOR  
 License No. 02 C-14, Spanish Homes  
 Phase-1, D.H.A., Karachi. 02 DEC 2016  
 No. 29170  
 Issued To: M. Abbas Bhutta  
 Through Stamp: Advocate. HC/12525/Khi  
 Paid: 200/-  
 Stamp No. [Signature]

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 e hands on this 05 day Jan, 2016  
 2017

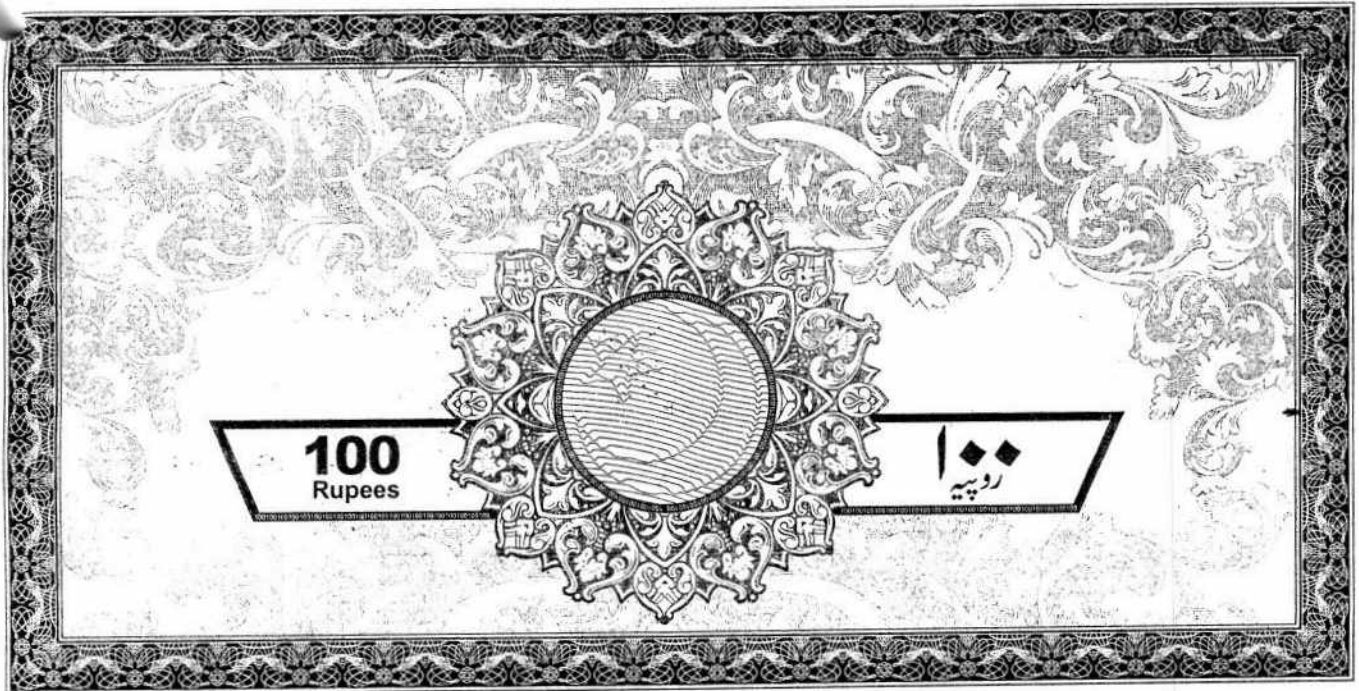
[Signature]  
 M/s. Arham Enterprises  
 (Contractor)

[Signature]  
 Resident Engineer  
 N.E.K. (P&F) Old Div.  
 KW&SB

[Signature]  
 Superintending Engineer  
 (P&F)-2, KW&SB

[Signature]  
 Chief Engineer (E&M)-W  
 K.W. & S.B.

Witnesses : 1. [Signature]  
 M/s Saim & Co.  
 2. [Signature]  
 Hawan Const. Co.



CHIEF CITY COMPT. KARACHI

(RUPEES AND PAKISTANI ONLY)

Wacht A. A.  
IP 16285  
20-12-08  
285 20-12-10  
IP 14 Dt. 21-12-08

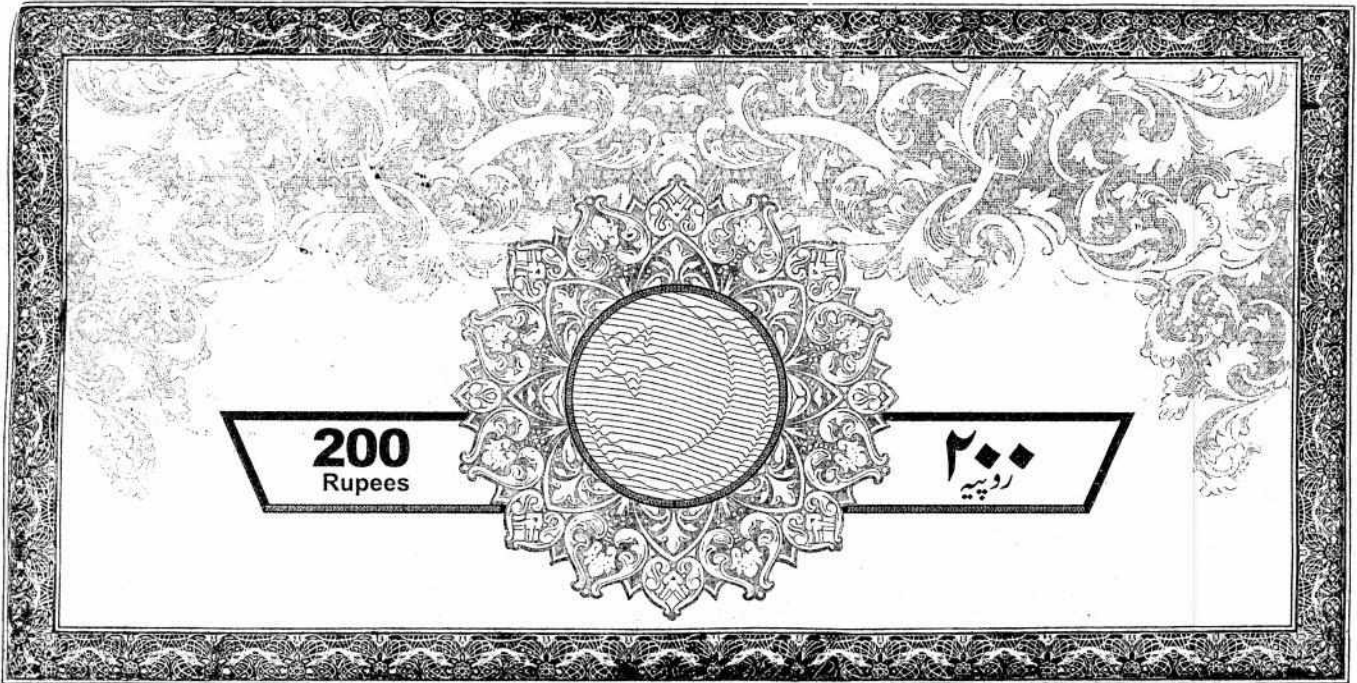
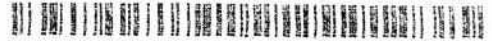
*[Handwritten Signature]*  
21/12

**AGREEMENT  
BETWEEN  
M/S. ARHAM ENTERPRISES  
AND  
KARACHI WATER & SEWERAGE BOARD**

Name of Work: REPAIR / MAINTENANCE AND REINFORCEMENT OF  
OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR  
STAFF COLONY AT N.E.K. PUMP HOUSE (OLD).

*[Handwritten Signature]*  
M/s. Arham Enterprises  
(Contractor)

*[Handwritten Signature]*  
Resident Engineer  
N.E.K. (P&F) Old Div.  
KW&SB



License No. 07 of 1998, Spanish Homes  
 District, D.H.A., Karachi. 02 DEC 2016  
 29169  
 Issued To With Address: M. Abbas Bhutta  
 Through With Address: Advocate. HC/12525/Khi  
 Volume: 200/2 Attached: R  
 Stamp Vendor's Signature: [Signature]  
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

[Stamp]

**AGREEMENT  
 BETWEEN  
 M/S. ARHAM ENTERPRISES  
 AND  
 KARACHI WATER & SEWERAGE BOARD**

Name of Work: REPAIR / MAINTENANCE AND REINFORCEMENT OF OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR STAFF COLONY AT N.E.K. PUMP HOUSE (OLD).

  
 M/s. Arham Enterprises  
 (Contractor)

  
 Resident Engineer  
 N.E.K. (P&F) Old Div.  
 KW&SB

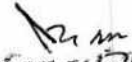
NAME OF WORK:-

REPAIR / MAINTENANCE AND REINFORCEMENT OF  
OVERHEAD WIRING NETWORKING AND STREET LIGHT FOR  
STAFF COLONY AT N.E.K. PUMP HOUSE (OLD).

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

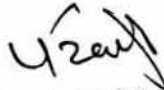
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.  (i)	11108 Rft.	Supplying and erection of H.D.B. Copper Wire size 27mm <sup>2</sup> (No.4SWG) on all types of Poles & Service Bolt including binding wire as required & instruction of E/I. Fixing from Main Gate Panel to NEK P/H Old Staff Colony Overhead System of Network	63.50	Sixty three rupees fifty paise	Rft.	705,358
2.  (ii)	2777 Rft.	Supplying and erection of H.D.B. Copper Wire size 13mm <sup>2</sup> (No.8SWG) on all types of Poles & Service Bolt including binding wire as required & instruction of E/I. Fixing from Main Gate Panel to NEK P/H Old Staff Colony Overhead System of Network	15.80	Fifteen rupees eighty paise.	Rft.	43,876
3.	01Job	Erection of H.D.B. Copper Wire size 27mm <sup>2</sup> (No.4SWG) and 13mm <sup>2</sup> (No.8SWG) fixing on existing poles as per instruction of E/I. For One Job	18,400	Eighteen thousand four hundred	Job	18,400
4.	01No.	Providing & Fixing Circuit Breaker 400Amps. TP Setting 250-400Amps. (XS-400CJ) on prepared board as required for Overhead Networking at NEK Staff Colony Old.	39,400	Thirty nine thousand four hundred.	Each	39,400
5.	15Nos.	Providing & Fixing of Street lights 250Watts (SON) having IP-54 Classification with 250W Lamp, choke, capacity & internal wiring complete in all respect at the height upto 31ft. as per site requirement & instruction of Engineer incharge for NEK Staff Colony Old Street Light..	10,100	Ten thousand one hundred.	Each	151,500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
6. (i)	2662.80 Sft.	Painting of Tabular Poles size 31ft. upto height 60No. Poles. Scraping, Brushing and removing Old Paint from metal Surface.	603	Six hundred & three rupees	%Sft.	16,056
(ii)	2662.80 Sft.	Painting Guard Bas Gate Iron Bars, Grating, Railing i/c Standard braces (etc.) and similar open work. (i). First Coat	370	Three hundred & seventy rupees.	%Sft.	9,852
	2662.80 Sft.	(ii). Each subsequent coats.	302	Three hundred & two rupees.	%Sft.	8,041
<b>Total: Rs:</b>						<b>992,485</b>

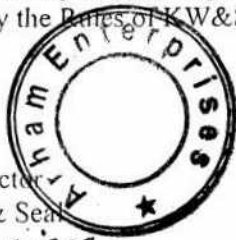
  
 Resident Engineer  
 NEK (P&F) Old  
 K.W.&S.B.

I/We hereby quoted Rs. 992,485 (Rupees Nine lacs ninety two thousand four hundred & eighty five.)

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



Signature of Contractor  
With name of firm & Seal



Address Arham Enterprises.

Contact # 0321-2000992

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
  2. Rate Quoted @ Rs. 992,485
  3. Cutting or Over Writing is not Found / Found
  4. Pay Order Attached / Not Attached
- F No. 172921e1      Dt: 24-11-16 Rs. 20,000/-

 D.A.O. (Circle) Member/Sect.     
  SE (P&F) II Member     
  SE (KMC) Member     
  Addit. Director Internal Audit. (KMC) Member     
  Dip (DSE) Convener

**KARACHI WATER AND SEWERAGE BOARD**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. KwSSB-
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dpt.
- 3) TITLE OF CONTRACT R.M. Reinforcement overhead
- 4) TENDER NUMBER Wiring Networking Street Light
- 5) BRIEF DESCRIPTION OF CONTRACT 02-Two
- 6) FORUM THAT APPROVED THE SCHEME Stall colony comprising about 32 Qu
- 7) TENDER ESTIMATED VALUE M.D. KwSSB
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 994512=-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 992485-10 days
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2016-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two-
- 12) NUMBER OF BIDS RECEIVED 02-Two-
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two-
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Arhem Entp.
- 16) CONTRACT AWARD PRICE Rs 9924852
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01 M/S Arhem Entp.  
02 M/S Al-Rahman Const Co  
cm

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |                |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                |

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. J. KWESB

20) WHETHER 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 S.No. 30348
<input checked="" type="checkbox"/>	I-D-NO
No	

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

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

22) NATURE OF CONTRACT

Direct/ Indirect  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED 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 OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THERE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: RE INEK (RFP) old W/10-16-17/45-

Signature & Official Stamp of  
Authorized Officer

*Badar-uz-Zaq*  
Resident Engineer  
NEK (RFP) Old  
K. R. S.B

Dt: 06-01-17

FOR OFFICE USE ONLY

**KARACHI WATER AND SEWERAGE BOARD**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Emergency work of complete servicing
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT 06 Nos (DWT) Pumps 200 H.P. Motor
- 6) FORUM THAT APPROVED THE SCHEME M.D.
- 7) TENDER ESTIMATED VALUE Rs. 988,188 =
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 986,800 -- 10 days
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 TWO
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02 TWO
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Rehman Const. Co
- 16) CONTRACT AWARD PRICE Rs 986,800 =
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Al-Rehman Constructing Contract  
02 M/s Arkham Entp. Contract

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |  |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/>      |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D - KWP SIB

20) WHETHER 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.S.N. 30398  
ID No. \_\_\_\_\_  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

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 OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, give details)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THERE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and 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	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICE OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: RE/NEK (PSP) 10/12/2016-17/46

Signature & Official Stamp of Authorized Officer

*Badar Ali Qureshi*  
 Resident Engineer  
 NEK (PSP) Old  
 K. I. T. S. B.

Dt 06-01-17

*J. 17*

FOR OFFICE USE ONLY