



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 79

Dated: 30-04-18

M/s. Shah Faisal & Brothers,
House No.129/B, Liaquat Colony,
Peoples Stadium Nawabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING AND FIXING OF 18" DIA SLUICE VALVE AND RELOCATION OF 18" DIA "M.S" PIPE AT NIPA PUMPING STATION, BLOCK-11, GULSHAN-E-IQBAL TOWN.**


As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35533**, as recommended by the Procurement Committee-I, KW&SB, vide para--35(01)/N to para-41(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,37,748/= (Rupees Seven Lacs Thirty Seven Thousand Seven Hundred Forty Eight Only)**, duly concurred by the Finance Department, vide **para-47/N to para-56/N**. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.2,582/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Shah Faisal & Brothers.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Division, District East-B, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2018/64

DATED:- 02-05-2018

M/S. **Shah Faisal & Bros.**
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **PROVIDING AND FIXING OF 18"DIA SLUIVE VALVE AND RELOCATION OF 18"DIA "M.S" PIPE AT NIPA PUMPING STATION, BLOCK-11, GULSHN-E-IQBAL TOWN.**

Your tender dated: 28-12-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.7,37,748/=** (Rupees **Seven Lac Thirty Seven Thousand Seven Hundred & Forty Eight only**) You are therefore, requested to start the above mentioned work as per design and specification.

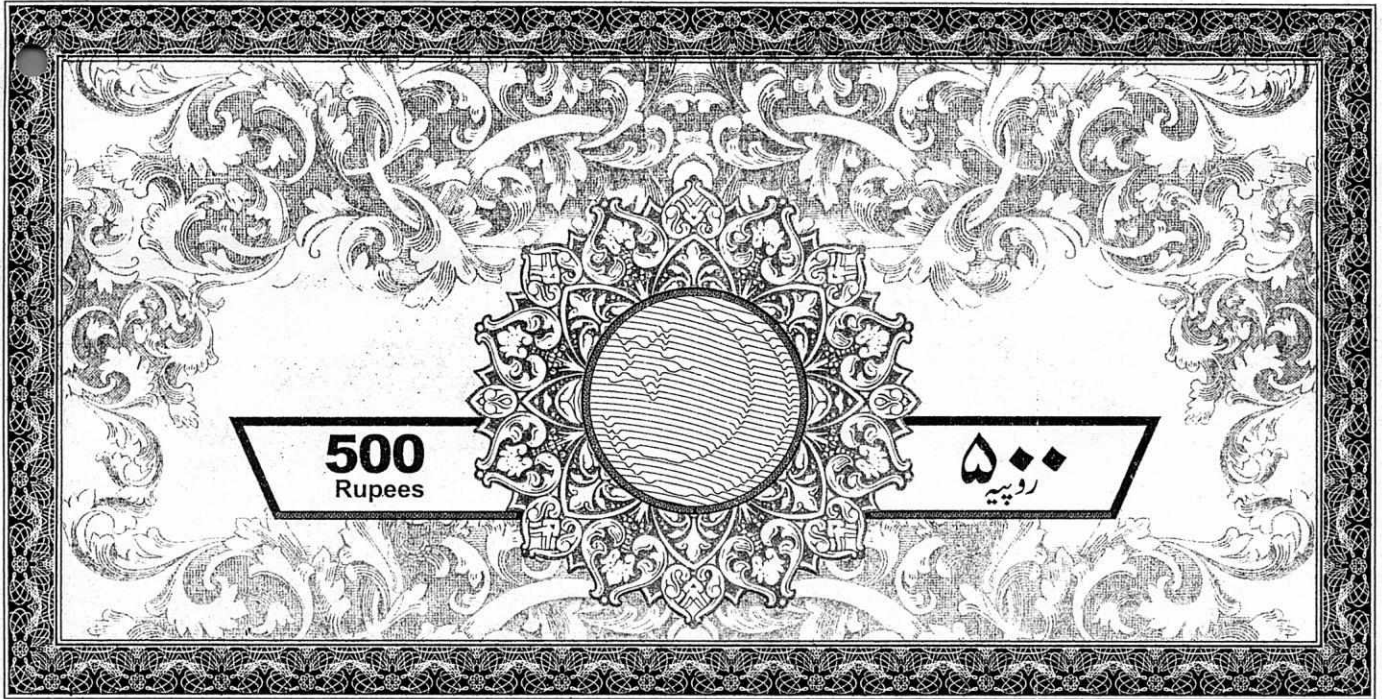
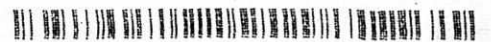
The work is to be completed with 12/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Twon)
3. A.O.(Budget).
4. Office Copy.



KAMRAN NEHAL STAMP VENDOR
 Shop No 152, Shop No 1, G-10/1 Arcade
 Sector 11-I, North Karachi

(RUPEES FIVE HUNDRED ONLY)

S.N.O. 11456 DATE 16 APR 2018
 Issued To With Address
 Through With Address
 Purpose
 Value Rs
 Stamp Vendor's Signature
 Not For Use Free Will & Divorce Decree
 Vendor Not Responsible Any Fake Document

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

SEEMA KHAN
 Advocate

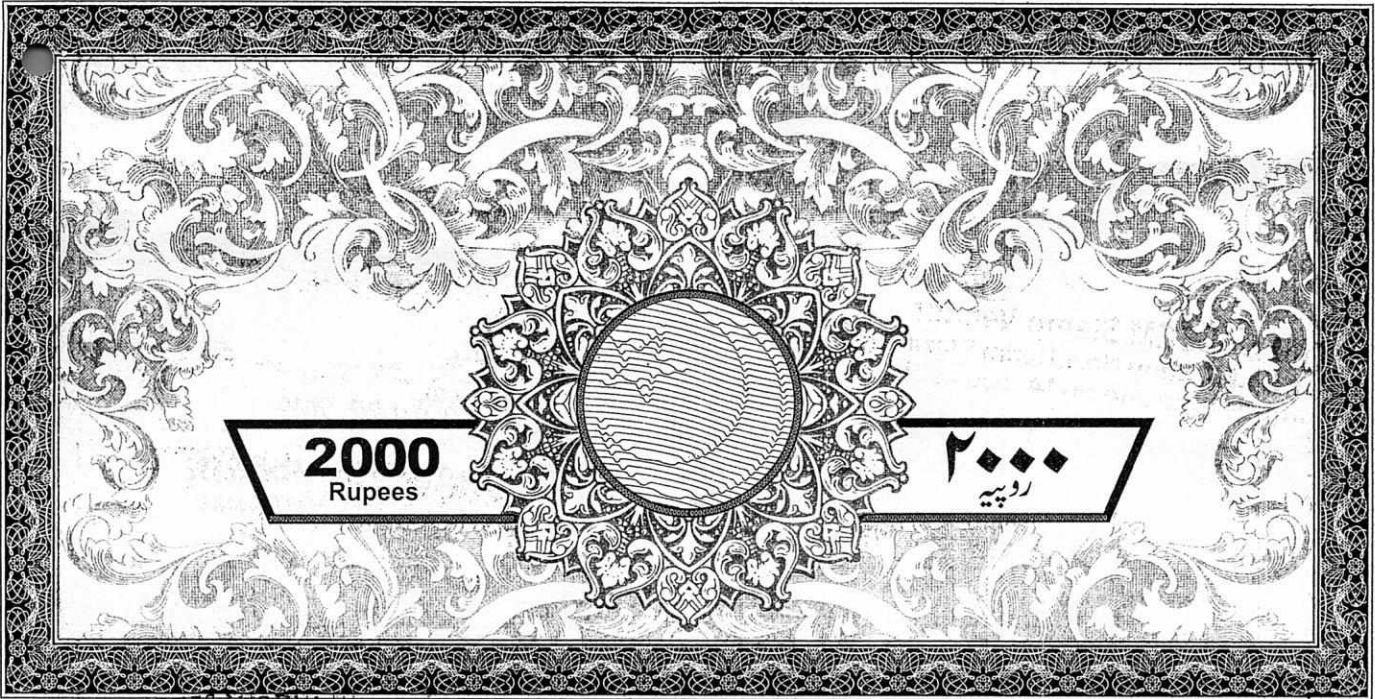
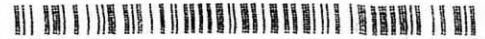
The following documents which for the purpose of identification have been signed by MR. SHAH PASAND on behalf of the contractor and by DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/79 dated: 30-04-2018.
- The Tender.
- The conditions of the Particular Application – Part-II-A & II-B.
- The General Conditions – Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Handwritten signature



SHAH SALEM Stamp
Licence No.66, Shop No 1 Karim Plaza
Guishan-e-Iqbal, Block-14, Karachi

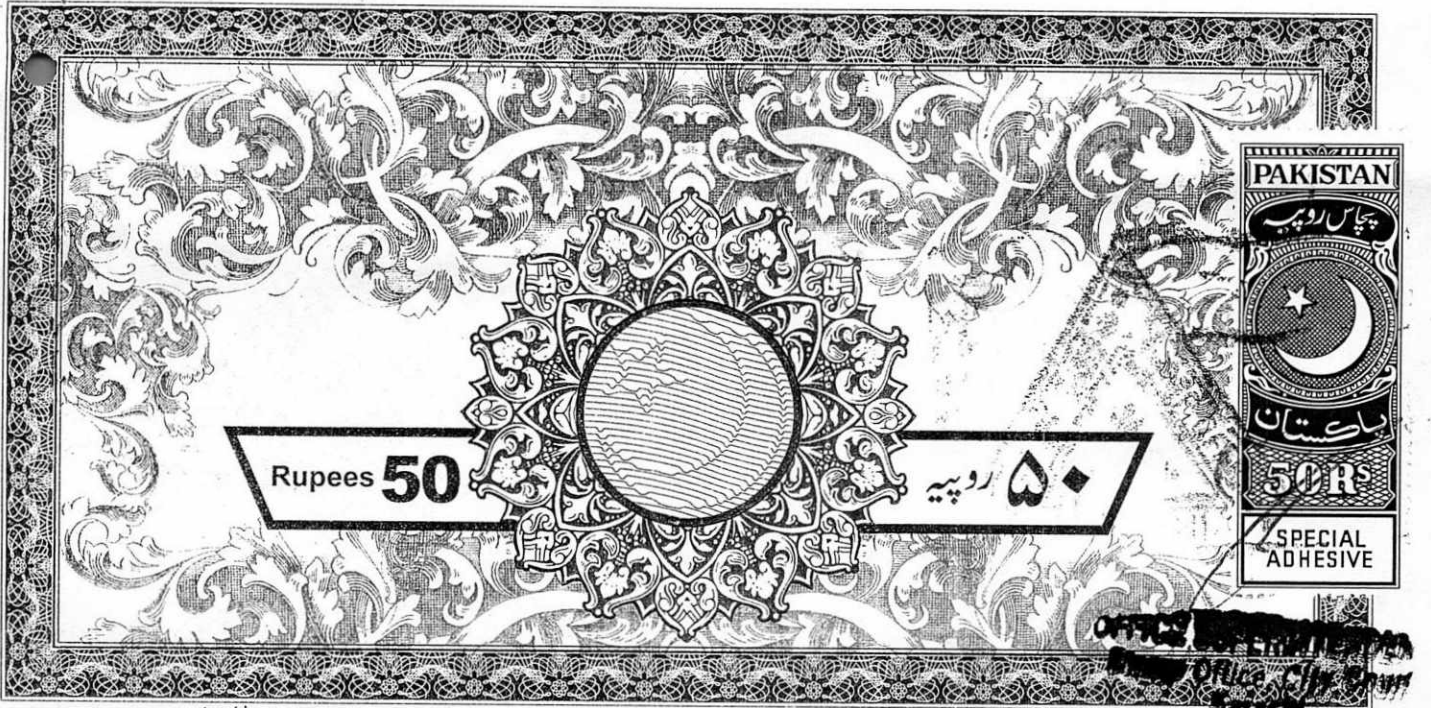
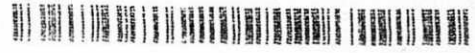
CONTRACT AGREEMENT

153489
DATE
used To
through With
Purpose
Value Rs.
Stamp Vendor's Signature
Not For Use
Vendor Not Re

An agreement made this 16 day of APR 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26 October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. SHAH FAISAL & BROTHERS** having their office at **House No.129-B, Liaquat Colony, Peoples Stadium, Nawabad Lyari Karachi**, Represented by the **MR. SHAH PASAND** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"PROVIDING AND FIXING OF 18" DIA SLUICE VALVE AND RELOCATION OF 18" DIA "M.S" PIPE AT NIPA PUMPING STATION, BLOCK-11, GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.7,37,748/= (RUPEES SEVEN LACS THIRTY SEVEN THOUSAND SEVEN HUNDRED FORTY EIGHT ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35533.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.40,000/=**, vide Pay Order No.**AAA-14058947** dated : **28-12-2017**, issued from **Allied Bank Limited, Paria Street Branch Karachi** remaining 8% for amounting to **Rs.33,775/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



SHAHID SALEEM Stamp Vendor Licence No. 58, Shop No. 1, Karim Plaza Gulshan-e-Iqbal, District East-B, Karachi WHEREOF, the parties hereto have set their respective hands and year first above written.

153763 DATE 17 APR 2018
Signed, Sealed and delivered by the
Attested
Vendor's Signature For and on behalf of
Not For Use: Free Will & Divorce Deed
Warning: Any Fake Documentation

16 APR 2018
For and on behalf of
CONTRACTOR

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

[Signature]
SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

[Signature]
M/s. Robb Engr

[Signature]
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B
K.W.&S.B.

[Signature]
M/s. Neel Electrical Electric works.

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: PROVIDING AND FIXING OF 18"DIA SLUICE VALVE AND RELOCATION OF 18"DIA 'M.S' PIPE AT NIPA PUMPING STATION, BLOCK-11, GULSHAN-E-IQBAL TOWN.
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Performance Security 10%
- (h). Venue, Time, and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement commettee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi. on 23-12-17 at 2:30 PM.
- (i). Deadline for Submission of Bids along with time 28-12-17
- (j). Time for Completion from written order of commence 12/= DAYS
- (k). Liquidity damages:- Rs.1000/- per day of delay
- (l). Bid issued to firm:- M/s. Shah Faizal & Brothers.
- (m). Deposit Receipt No: & Date: R. no. 28, DT. 18-12-2017.
- Amount: Rs.1000/-


Executive Engineer (water)
Gulshan-e-Iqbal Town: KW&SB


ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB
Sign: of Issuing Authority
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'


SUBJECT:- PROVIDING AND FIXING OF 18" DIA SLUICE VALVE AND RELOCATION OF 18" DIA 'M.S' PIPE AT NIPA PUMPING STATION, BLOCK-11, GULSHAN-E-IQBAL TOWN.

S.NO.	DESCRIPTION OF WORK	QTY	RATE	PER	AMOUNT
1.	Dismantling & removing road metalling	175, Cft	(600/-)	Six hundred %Sft	1050/-
2.	Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m)	1400, Cft	(4500/-)	four Thousand five hundred only %0Cft	6300 6440/-
3.	Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5'ft (1.52m) and lead upto one chain (30.5m).	350 Cft	(23000/-)	Twenty Three Thousand only %0Cft	8050/-
4.	Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	05, Days	(1500/-)	One Thousand five Hundred P/Day	7500/-
5.	P/F MS Bend fabricated with 3/8"thick MS plate length=4.714ft. Wt: 115.70 kg. 18"Dia	01, No	(19000/-)	Ninteen Thousand Each	19000/-
6.	Manufacturing, Supplying & Fixing black steel M:S. pipe made out of M:S. sheet conforming to API 5L grade X-42 ERW and externally asphalt coated with fiber glass 5mm thick (3 layers) and internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as below:(Spirally Welded) 6.4mm thick MS Sheet. 18"Dia	100, Rft	(4400/-)	forty four hundred P/Rft	4,40,000/-
7.	P/F, "M:S" flange made of M:S plate having a thickness end total weight as mentioned against each item. It includes the cost of making holes facing welding, nuts, bolts, rubber packing, white lead fitter cartage etc complete.m/o 1/2" thick MS Plate. Weight= 8.08kg	02, No	(4800/-)	forty eight hundred Each	9600/-

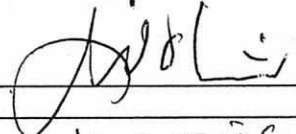
M/S

8.	C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 18" Dia	02, Nos	1,1,000/-	One Lac Eleven Thousand	Each	222,000/-
9.	Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 18" Dia	01, No	7000/-	Seven hundred.	Each	7000/-
10.	P/F MS tail piece on 'PRCC' pipe fabricated with 3/8" thick MS plate, both caulking & reducer ends 9" inch wide with 3/4" thick sq. bars at caulking end having total wt as mentioned against each item includes the cost of labour and caulking and sealing material etc. Wt: 75.710 Kg. 18" Dia	01, No	13000/-	Thirteen Thousand	Each	13000/-
11.	Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	1573.38 Cft	2700/-	Twenty Seven hundred.	%0Cft	4248/-

Total Rs. 7,37,888/-

737,748

 EXECUTIVE ENGINEER (W-I)
 GULSHAN-E-IQBAL TOWN, KW&SB

Bidder Quoted Amount Rs. 7,37,888/-
 (Rupees Seven Lac Thirty Seven Thousand Eight Hundred & Eighty Eight only.)

Sign:/Stamp of Bidder: 
 Address of Bidder: _____
 Cell No. 146 262 262

- 1 Tender received in sealed cover Mr. Shah Faisal & Brothers.
- 2 Rate quoted of 7,37,888/- Seven Lac Thirty Seven Thousand Eight Hundred Eighty Eighty
3. Cutting of Ove was not found / round. eighty only.
4. Pay Order Attached / ~~not~~ attached.
5. P.O No. 14058947 Dated: 28-12-17 Rs. 40,000/-

Bank ABL Para Street
 D.A.O (For B) S. E. (For B) DIR (D&E) 28.12.17
 K.W.&S.B. K.W.&S.B. K.W.&S.B. K.W.&S.B.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN 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 -----
- 3) TITLE OF CONTRACT P/F 18"DIA S.VALVE & 18"DIA MS PIPE AT NIPA GIT
- 4) TENDER NUMBER SPPRA SR NO. 35533 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 7,47,611/=
- 8) ENGINEER'S ESTIMATE RS. 7,47,611/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 AT 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 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 COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SHAH FAISAL & BROTHERS.
- 16) CONTRACT AWARD PRICE RS. 7,37,748/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. SHAH FAISAL & BROTHERS.
2ND M/S. M.SHAFIQ & BROTHERS.

- 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 PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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 MD KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA SR NO. 35533 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer 
ANSAR AHMED KHAN
Executive Engineer (W)
Gulshan-e-Iqbal, Town
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

Print

Save

Reset



No. A.D(A)/SPPRA/35533(KW&SB)/2017/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the May, 2018

The Executive Engineer (Water-I)
Gulshan-e-Iqbal Town
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT NO. EE/W-I/GIT/KW&SB/AC/2017/1855 DATED 05-12-2018
(Sr. 35533).

I am directed to refer to the Contract Documents received vide your office letter No. EE/GIT/W-I/KW&SB/AC/ESTT:/2018/2243 dated 02-05-2018 on the subject NIT. However, it is ^{observed} stated that the procuring agency has ~~furnished contract documents~~ awarded of work on 02-05-2018 after expiry of bid validity period. Procuring Agency is required to furnish approval from competent Authority for extension in bid validity period in term of Rule-38(2) of SPP Rules, 2010.

2. In view of the above it is advised to furnish required approval in terms of SPP Rules, 2010 (Amended-2017), at the earliest.

-ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

Note:- "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.

- ✓
- ✓ For any query please contact at 021-99205356-99203287.



No. A.D(A)/SPPRA/35533(KW&SB)/2017/ 2923

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 8th May, 2018

The Executive Engineer (Water-I)
Gulshan-e-Iqbal Town
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT NO. EE/W-I/GIT/KW&SB/AC/2017/1855 DATED 05-12-2018
(Sr. 35533).

I am directed to refer to the Contract Documents received vide your office letter No. EE/GIT/W-I/KW&SB/AC/ESTT:/2018/2243 dated 02-05-2018 on the subject NIT. However, it is observed that the procuring agency has awarded work on 02-05-2018 after expiry of bid validity period. Procuring Agency is required to furnish approval from competent Authority for extension in bid validity period in term of Rule-38(2) of SPP Rules, 2010.

2. In view of the above it is advised to furnish required approval in terms of SPP Rules, 2010 (Amended-2017), at the earliest.

-ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.

Note:- "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procurement Agencies are advised to use this website for uploading NIT, BER and contract documents by themselves.

- ✓ For any query please contact at 021-99205356-99203287.