

### KARACHI WATER AND SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/4/368

DATED: 10/05/2018

To.

### M/S.A.H.ENGINEERING SERVICES,

House No.712, Block-5, Liaquatabad. KARACHI.

### WORK ORDER.

SUBJECT: - PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA & 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN U.C.NO.02, FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

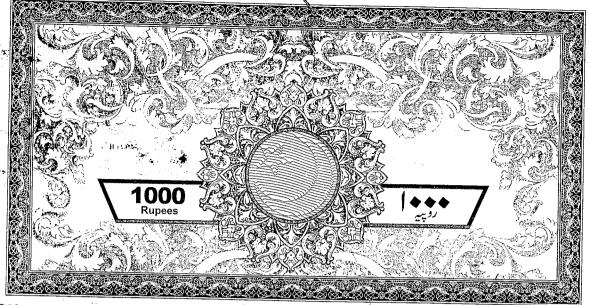
The undersigned is please to inform you that your tender dated: 28-12-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to Rs.9,15,250/= (Rupees Nine lacs fifteen thousand two hundred fifty only).

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.

EXECUTIVE ENGINEER (W/D) JAMSHED TOWN,KW&SB

Copy To:-

- 1. D.M.D, (T/S)/C.E.(W&S) KW&SB.
- 2. S.E.(East-A), KW&SB.
- 3. A.E.E. Concerned.
- 4. Office Copy.



ZEESHAN STAMP VENDOR				
LICENCE No. 144. Shop No.A-6. Block-17 Ruti Herants	the parties hereto	have set	their respective hands	
LEESHAN STAMP WITNESS WHEREOF, Licence No. 144. Shop No.A-6. Block-17 Ruti Heights Phase-I. Gulistaand-seatsrthe day and year f	irst above written.		RUPASE DAE TEODEMI	MIN

For and on behalf of CONTRACTOR

DEPUTY MANAGING DIRECTOR (T/S)

K.W.&.S.B.

S.M.SHAKEEL

MANAGING PARTNER

M/S. A.H. ENGINEERING

SERVICES.

WITNESS OF EMPLOYER

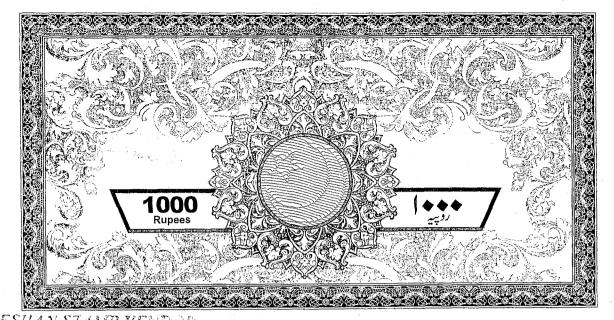
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT EAST-A, KW&SB.

1:35 N.IL Paulders

EXECUTIVE ENGINEER (WATER)
JAMSHED ZOWN, DISTRICT EAST-A
K.W.&.S.B.

REMIADENTED PRISO



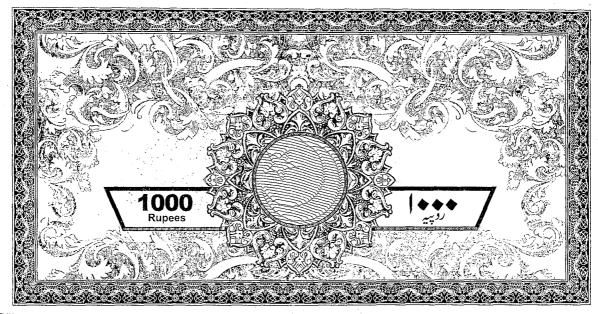
Rufi Herdits this Agreement witnesses as follows:-Gulistan-

(RUPEES ONE THOUSAND ONLY)

s. ro Void Address In this Agreement words and expression shall have the same meanings as through With Address Applace respectively assigned to them in the conditions of Contract hereinafter voids is.

Starros Vendor's Simplified.

- signed by MR. S.M. SHAKEEL 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. a).
  - A/W&S/KW&SB/2018/89 of b). Acceptance No.DMD/TS/SE/DE-
  - c). The Tender.
  - d). The conditions of the Particular Application - Part-II-A & II-B.
  - The General Conditions Part-I. e).
  - f). The Drawings.
  - g). The specifications and
  - h). The Priced Bill of Quantities.
  - i) Time period is 90 Days.
  - 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.
  - THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



ZSESHAN STAMP VENDORCONTRACT AGREEMENT UPERS ONE THOUSAND ONLY
Phase-I, Gulistan-e-Johar, Karachi 15 MAR 2018

15 MAR 2018

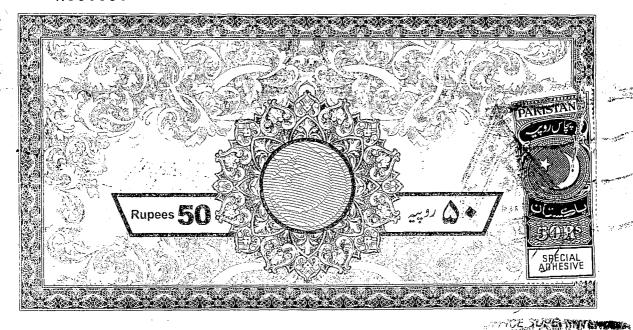
| Christian - Johan | Carachi | Gay of | Contractor | Christian - Johan |

WHEREAS the Employer is desirous to execute the work "PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR FO 18" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN" KW&SB'S OWN FUNDED PROGRAMME, for RS.9,15,250/= (RUPEES NINE LACS FIFTEEN THOUSAND TWO HUNDRED FIFTY 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.35575.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.18415933 dated: 26-12-2017, issued from Habib Bank Limited, Yousuf Plaza Branch Karachi remaining 8% for amounting to Rs.71,525/= 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).

and Ditto City Cours

17.838 67



ZEESHAN STAMP VENDOR Lucence No. 144, Shop No.A-6, Block-17. Ruff Heights

2 8 MAR 2018

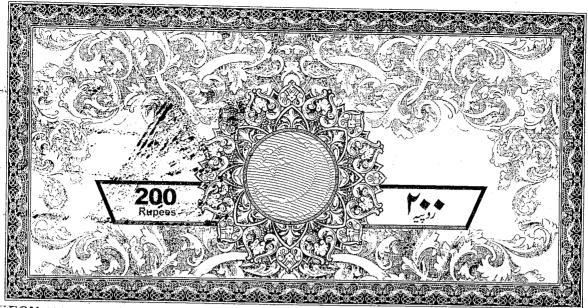
Phase-061674n-e-Johan, KUTTLIZED FOR THE WORK OF

DIA & 4" DIA SLUICE VALVE INCLUDING REPAIRING
OF DIFFERENT SIZE SPINDLE AND REPAIR FO 18" DIA
& 12" DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED

FOR AMOUNTING TO RS.9,15,250/=
(RUPEES NINE LACS FIFTEEN THOUSAND TWO HUNDRED
AND FIFTY ONLY)

TOWN.

M/S. A.H. ENGINEERING SERVICES.



Licence No. 144, Shop Mo.A-6, Block-17. Ruft Heighte Phase-I. Guitstan-o-Johan, Karachi 30 JAN 2018

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UTILIZED FOR THE WORK OF

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Val

PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6"
DIA & 4" DIA SLUICE VALVE INCLUDING REPAIRING
OF DIFFERENT SIZE SPINDLE AND REPAIR FO 18" DIA
& 12" DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR
IMPROVEMENT OF WATER SUPPLY IN JAMSHED
TOWN.

FOR AMOUNTING TO RS.9,15,250/=
(RUPEES NINE LACS FIFTEEN THOUSAND TWO HUNDRED
AND FIFTY ONLY)

M/S. A.H. ENGINEERING SERVICES.



Paras

### NOTE SHEET

U/o dale Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORK:-

PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6" DIA SLUICE 1. VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN (RS.9,15,250/=). (M/S.A.H. ENGINEERING SERVICES).

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

> EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, DIST. EAST-A

S.E(DISTRICT FAST-A), KW&SB.



### 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-A/KW&SB/ACCTT/2018/ 85

Dated: -09-05-18

M/s. A. H. Engineering Services, H.No.712, Block-5, Liaquatabad, Karachi

### **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:-

PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR FO 18" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED 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: 26<sup>th</sup> October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.35575, as recommended by the Procurement Committee-I, KW&SB, vide para--32(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,15,250/= (Rupees Nine Lacs Fifteen Thousand Two Hundred Fifty Only), duly concurred by the Finance Department, vide para-44/N to para-53/N. The expenditure will be charged from the Head of Account B.G.No. G-013-17, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. A.H. Engineering Service.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for Rs.3,203/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. A.H. Engineering Service.

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), Jamshed Town, District East-A, KW&SB.

( ASAD ULLAH KHAN)
DREUTY MANAGING DIRECTOR (T/S

K.W.&.S.B.

#### Copy to :-

- 1. The Superintending Engineer, District East-A, KW&SB.
- 2. XEN (Water) Jamshed Town, District East-A, KW&SB.
- 3. Office Copy.



# STANDARD BEDDING DOCUMENTS

PROGUREMENT OF WORKS

(Through web site)

ame of works

PROVIDENG & FLYING OF 12 DIA 10 DIA, 8"DIA 6"DIA 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SPINDLE AND REPAIR OF 18"DIA & 12 DIA HEAVY W LEAKAGES IN UCINO 02 FOR IMPROVEMENT OF WATER SUPPLIANSHED TOWN.

>> Name of Office 4

# TXTCUTIVIDE CORTER (WATER

Block B.K. M.C. Market, Smith Muslim, Society District East, KWW&SB:

### BIDDING DATA.

(4)

). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
). Name of Work	PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA. 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
). Brief Description of Works	The several existing valves have become damaged and unworkable as they are buried in wet silt clay and need to be repaired or replaced to run the water supply operation smoothly and regularly. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality.
).Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
). Estimated Cost:-	Rs.9,15,322/*-
). Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEMS.
).Period of Bid Validity (days):-	90 days.
).Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
). Percentage, if any, to be deducted from lls:-	08% Retention Money.
). Deadline for Submission of Bids along ith time:-	Last date will be 27-12-2017, time at 2.00 P.M.
). Venue, Time, and Date of Bid Opening:-	Bids will be opened on 27-12-2017, time at 2.30 P.M.
). Time for Completion from written order of	25 days after receiving of work order.
n).Liquidity damages:-	RS.1,000/=- PER DAY.
).Bid issued to Firm	M/s. A. H. Engineering Services R. No. 02, DT: 26-12-2012
). Deposit Receipt No: & date	R.No. 02 , DT; 26-12-2019

ASSISTANT ACCOUNTS!

\*TEMBER ISSUER

REVENUE A/C SECTION

FINANCE DEPTT. KW&SB

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

## $\frac{\text{OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).}}{\text{BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY}}$



SUBJOCT:- PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

SL.	DESCRIPTION	QTY.	Ţ?	RATE	PER	AMOUNT
NO.	,		Rupees in	Rupees in	UNIT	IN
	3 ;		Figures.	Words	/ ITEM	RUPEES
1	C.I. sluice valve heavy pattern test					
	pressure 21.0 Kg/sq.com lbs/Sq.inch					
	(imported).	02 Nos.	(78000/2)	Sevenly Eight	Each	156000/.
	10"dia	02 Nos.	(28000/.)	Twenty eight.	Each	560001.
	8"dia	06 Nos.	(180001,)	Eistheen thewart	Each	1080001,
	6"dia	05 Nos.	(90001.)	Nine Thrunul	Each	45000/,
	4"dia	07 Nos.	(5000/,)	Fire thusand	Each	35000/,
2	Fixing of sluice valve with 2cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc.		· · · · · · · · · · · · · · · · · · ·			
	compete. 12"dia	02 Nos.	(40001)	Foce Masorul	Each	8000/,
	10"diá	02 Nos.	(3000/.)	Three threshed	Each	60001.
	8"dia	06 Nos.	(30001.)	Three thursail	Each	18000/,
	6''dia	05 Nos.	(20001.)	Two theread	Each	100001.
ý	4ºdia	07 Nos.	(20001.)	Two theround	Each	140001,
3	Repair of spindle by manufacturing S. Steel spindle gun matel i/c nuts & bolts					
	rubber packing etc. 12"dia	03 Nos.	(7750L)	Seven themed seven	_Each	23250/,
	10"dia	02 Nos.	(80001.)	Eight Harane	Each	16000/,
	8"dia	04 Nos.	1	Fire thasmal	Each	20000/,
	6"dia	04 Nos.	(3000/,)	Three Mostrel	Each	12000/,
	4"dia	06 Nos.	(2000/1)	Two Therewas	Each	12000/.

(Cont..on page No.2...)

539750



SUBJECT:- PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

SL.	DESCRIPTION	QTY.	i	RATE	PER	AMOUNT	
NO.			Rupees in	Rupces in	UNIT	1N	!
			Figures.	Words	ITEM	RUPEES	
4	Full hire charge of the pumping set per						
	day i/c of wages of driver and Assistant						
	fuel or electric energy plate forms						-
	required for placing pumps etc at lower						
	depth with suction and delivery pipe						
	for pumping out water found at various			,			
	depth from trenches i/c the cost of						
	refection and dismantling after						1
	completion of the job. Hire charges of	,.·		<i>E1</i> , ,			
	pumping set of upto 10HP pumping	1.		one thorand free			
	out water from 10 deep trenches.	36 Days	(1500/2)	michred &	P/Day	540001.	
5	Repair of the leakages joints (External			·			
	Vatta) on PRCC pipe of various						ĺ
	diameters, it i/c the cost of excavation,					!	!
•	labour, sealing, material, gunny begs,				<u> </u>		i
	dewatering and refilling of the						
	excavated stuff etc. complete.	1		0, 11-1	<u> </u>		
	18"dia	08 Nos.	(14000)	fourteen monnel	Each	1/2000/,	
	12"dia	07 Nos. /	10000/,	Fourteen Menand Ten Menand	Each	700001.	
					1		į

(Cont..on page No.3...)

1777253

SUBJECT:- PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

SL.	DESCRIPTION	QTY.		RATE	PER	AMOUNT
NO.			Rupees in Figures.	Rupees in Words	UNIT / ITEM	IN RUPEES
6	Construction of C.C Block Masonry					
:	chamber of size 4'x4'x4' (inside					
	dimension) with 24"x24" C.I. cover					
	frame weight 65 Kg fixed R.C 1:2:4	ı				
	slab 4.5 inches thick with steel ½" dia					
	tor bas @ 6" C.C with chamber sent up					
	both way distribution bar 6" C.C 1:4:8	,				
	in foundation 2"thick C.C. 1:2:4					
	flooring ½" thick cement plaster 1:3		·			
	ratio inside wall surface top and					
(	bottom slab outer side wall surface 1				}	
	feet deep up to roof slab M.S foot rest					,
	5/8" bars at every 2foot deep i/c curing					
	dewatering, excavation refilling and					No. (1987)
	disposal of surplus earth complete.	,	COLLET	160 ml 1 11 1	Parameter .	
,	4'x4'x4'	05 Nos.	28000/	Twent Bish-Hasel	·	1400001
				TOTAL	RS: 915	250/-

TOTAL RS: 9/5250/2

EXECUTIVE ENGINEER (WATER)

JAMSHED TOWN, KW&SB.

/We hereby quoted bid amount of Rs 9/5250/2 = (Rupees Nme /ness fifteen

Hausel two handred fifty only)

Note:- All existing SPPRA Rule will be abide.

ignature of Contractor Gombineering Services

iddress. MS A H Engineering Services

### 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. KWSSB
2)	PROVINCIAL/LOCAL GOVT/OTHER Lecal Crol/T 10"dia 2"dia 6"dia 5"
3)	Provident fitting the builty of Diffrat hise spirit
3) 4)	TENDER NUMBER  TENDER NUMBER  TENDER NUMBER
5)	BRIEF DESCRIPTION OF CONTRACT M/1. A. H. Engineering Services
6)	FORUM THAT APPROVED THE SCHEME Managing Director Mosto.
7)	TENDER ESTIMATED VALUE  RS: 915, 324/c
8)	ENGINEER'S ESTIMATE  RS: 915, 250fz
٠.	(For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
	TENDER OPENED ON (DATE & TIME) 28/12/2017 2:30 PM
H)	NUMBER OF TENEBRADOCUMENTS TOLD 63 NOS
	(Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED #3 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _ O 3 NOS
14)	BID EVALUATION REPORT Loby Enclosed
	(Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS. A. H. Engintering.
17	
10)	CONTRACT AWARD PRICE  RS1 917, 250/2
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
	(i.e. 1st, 2nd, 3rd EVALUATION BID). M.J. A. H. Lingsincering Sources
	MIS. Amnual Enterprises.
	(i.e. 1st, 2nd, 3rd EVALUATION BID).  M/J. A. H. Lingsincering Sources.  M/J. A. H. Lingsincering Sources.
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
	bothesid Edda
•	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.
	/

	· Single man.
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWISB.
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  OT: 28.12.2017  No. 35375
	No.
	ii) News Papers (If yes, give names of newspapers and dates) Yes
	No No
22)	NATURE OF CONTRACTION 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)
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 Yes
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 Yes No No COMPLIANT?
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No 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	V
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	V
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		No	V
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	*
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROG	UREMENT? IF SO, DETAILS TO
• .	37) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	
	Signature & Official Stamp of Authorized Officer	-	
FOI	R OFFICE USE ONLY	<del></del>	
			•

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



## No. A.D(A)/SPPRA/35575(KW&SB)/2017/ 3043 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the May, 2018

The Executive Engineer (W/D)
Jamsheed Town
Karachi Water & Sewerage Board,

Karachi.

Subject:

NIT NO. EE/J.T/WATER/NIT/2017/14 DATED 06-12-2017 (Sr. 35575).

I am directed to refer to the Contract Documents received vide your office letter No. EE/WD/J.T/KW&SB/2018/4369 dated 10-05-2018 on the subject NIT. However, it is observed that the procuring agency has awarded work on 10-05-2018 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 (Amended-2017).

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.

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Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORK:-

PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6" DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.02 FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN (RS.9,15,250/=). (M/S.A.H. ENGINEERING SERVICES).

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

> EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, DIST. EAST-A

S.E(DISTRICT\_EÁST-A), KW&SB.

Recommended and forwards

Mr fox obbroad bl:

Permission may lie dy bee econoco as reglested or recomment

Approved Perr 20/00 1/2