

NO: EE/ CEM/W/K.D /KW&SB/

DATED: 20-4-2018

M/S: SANMATH KARI & SONS

WORK ORDER

NAME OF WORK: Re-Construction of pump chamber and repairing of underground Tank 4B-B & raising sewerage wall of Bilal colony & East Guard P/S Korangi Division.

REF SANCTIONS NO: DMD/TS/OK/KW&SB/ACET/2018/29, dated: 20-4-18

Your tender dated: 22-1-18 has been approved by the competent authority, as per your quoted rate

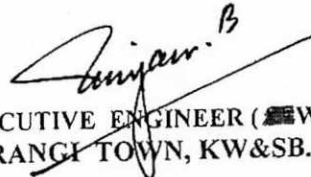
RS: 940455/2 the S/R amounting to RS: 940455/2 Rupees Nine lac forty thousand four hundred fifty five You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of

the contract. You are further directed to contact the Assistant Executive Engineer Korangi

in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (KW)
KORANGI TOWN, KW&SB.

COPY TO:-

1-DMD (TS) KW&SB

2-S.E () KW&SB

3-A.D.A KW&SB

SUBJECT:- RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B AND RAISING BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATIONS, KORANGI TOWN.

Finance Department
KW&SB

36/

After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through Authority's Website of SPPRA at para-24/N-4. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35932** has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order NO.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

37/

In view of the above the case re-processed to accord the following approvals as under :-

1). To accord approval charge the expenditure from **B.G.No. K-033-21** for Rs.9,40,455/= (**Rupees Nine Lacs Forty Thousand Four Hundred Fifty Five Only**), during the current financial year 2017-2018 and also for Financial Concurrence.

2). Permission for execution of agreement by the DMD(T/S) / C.E (W&S) KW&SB between KW&SB and **M/s. Salamat Khan & Sons**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-28(01)/N-5 to Para-34(07)/N-6** along with the permission for the extension of bid validity period for further 90 days up to maximum time i.e 180 days as per rule 38(4) Submitted please.

38/

39/

Signature
SUPERINTENDING ENGINEER
DISTRICT KORANGI

I.A.O-II, KW&SB

Mr. B. S. 130/1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD

2. PROVINCIAL GOVT/OTHER _____

TITLE OF CONTRACT

Re-Construction of pump room and repairing of underground tank 40-13 & raising secondary wall of Bilal colony & Coast Square pumping station Karachi division.

3. TENDER NUMBER

35932

4. BRIEF DESCRIPTION OF CONTRACT _____

5. FORUM THAT APPROVED THE SCHEME

MD, KW&SB

6. TENDER ESTIMATED VALUE

Rs: 940455/2

7. ENGINEER'S ESTIMATE

(Attached List of Buyers)

Rs: 940769/2

8. ESTIMATED COMPLETION PERIOD

(As Per Contract)

22 Days

9. TENDER OPENED ON (DATE & TIME)

22-1-18 at 2:30 P.M

10. NUMBER OF TENDER DOCUMENT SOLD

(Attached List Of Buyers).

3 Nos

11. NUMBER OF BIDS RECEIVED

3 Nos

12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS.

3 Nos

13. BID EVALUTION REPORT (enclose copy).

Copy attached

14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER.

M/S: Salamat Khan & Sons

H. No: S-78, near Jata Chap Keeper Rehmania, Mehallah Paltan colony #2

CONTRACT AWARD PRICE

Rs: 940455/2

15. RANKING OF SUCCESSFUL BIDDER IN

16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1ST M/S: Salamat Khan & Sons

2ND M/S: Rahim dael & Sons

3RD M/S: Gul Muhammad Khan & Sons

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D.KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. 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"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT (if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA

(if yes, given detailed reason).

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(if yes, enclose a copy)

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

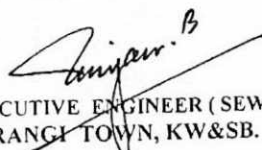
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.

(if yes, given brief description).

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

Signature & official stamp of


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

Authorized officer

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karchi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



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/DK/KW&SB/ACCTT/2018/ 29

Dated: - 29-3-18

M/s. Salamat Khan & Sons,
House No.S-78, Near Mata Shopkeeper Rehmania,
Mohallah Pathan Colony # 2 Manghopir Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B & RAISING BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATION KORANGI DIVISION.**

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-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35932**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,40,455/= (Rupees Nine Lacs Forty Thousand Four Hundred Fifty Five Only)**, duly concurred by the Finance Department, vide para-40/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. K-033-21**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Salamat Khan & Sons.**

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.3,292/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Salamat Khan & Sons.**

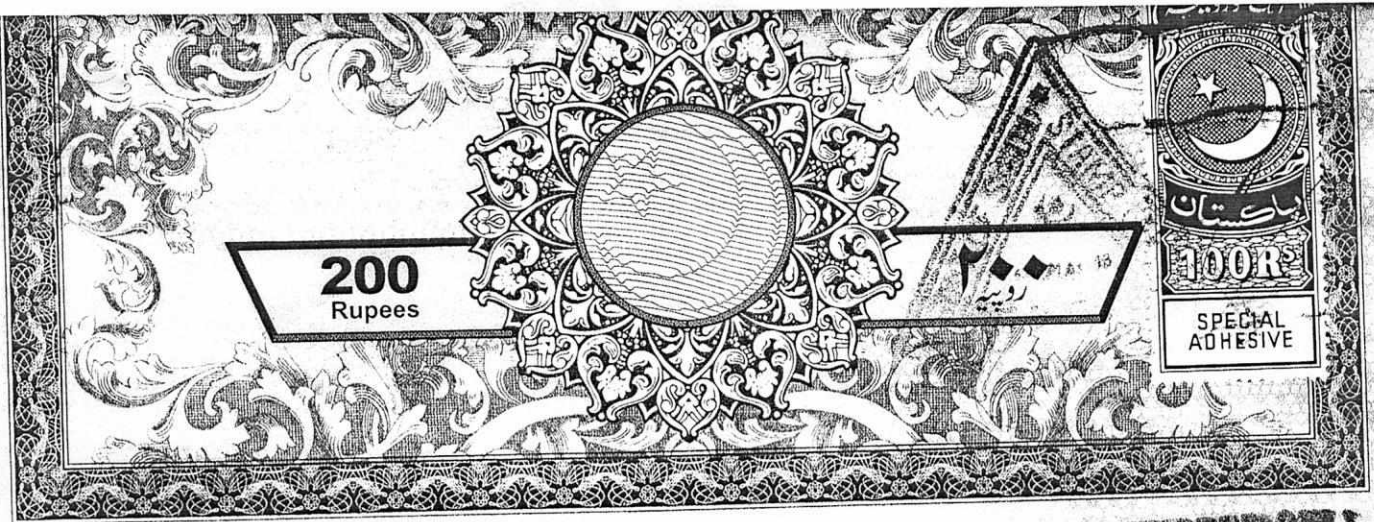
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (E&M-W), Korangi Town, District Korangi, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (E&M-W) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



200
Rupees

PAKISTAN
100R
SPECIAL
ADHESIVE

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Issued to Dr. Usman Khan
 CNIC/EG No. 47 718
 Vide D.S.R. No. DI 16-3-15
 On behalf of Challan No. 147 Dt. 16-3-15
 for the purpose of For and on behalf of
 Entry No. DI 16-3-15
EMPLOYER

For and on behalf of
 CONTRACTOR

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

[Signature]
 MR. SALAMAT KHAN
 MANAGING PARTNER
 M/S. SALAMAT KHAN & SONS

WITNESS OF EMPLOYER

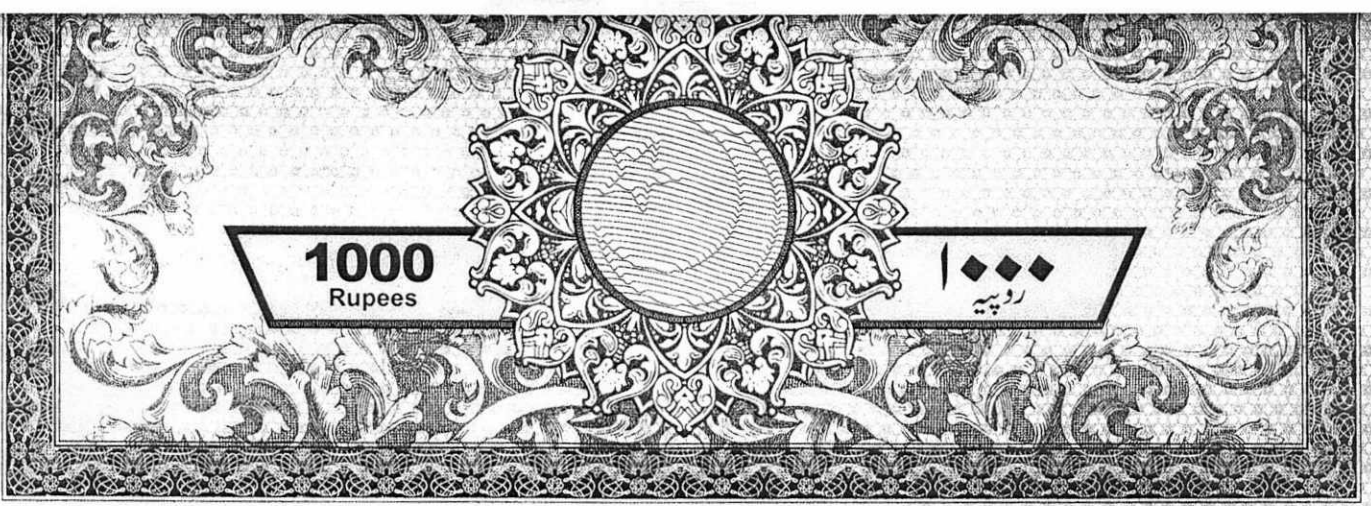
WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB

[Signature]
 رحیم داد ایندوس

EXECUIVE ENGINEER (E&M-W)
 KORANGI DIVISION, DISTRICT KORANGI
 K.W.&.S.B.

[Signature]
 خان زیب ایند برادرز



STAMP OFFICE CITY COURT, KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to Khan NOW this Agreement witnesses as follows:-

CNIC/LEG No. PC 16500

Vide DSR No. 1 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.

On behalf of Challan No. 16500

for the purpose of 16500

Entry No. 16500

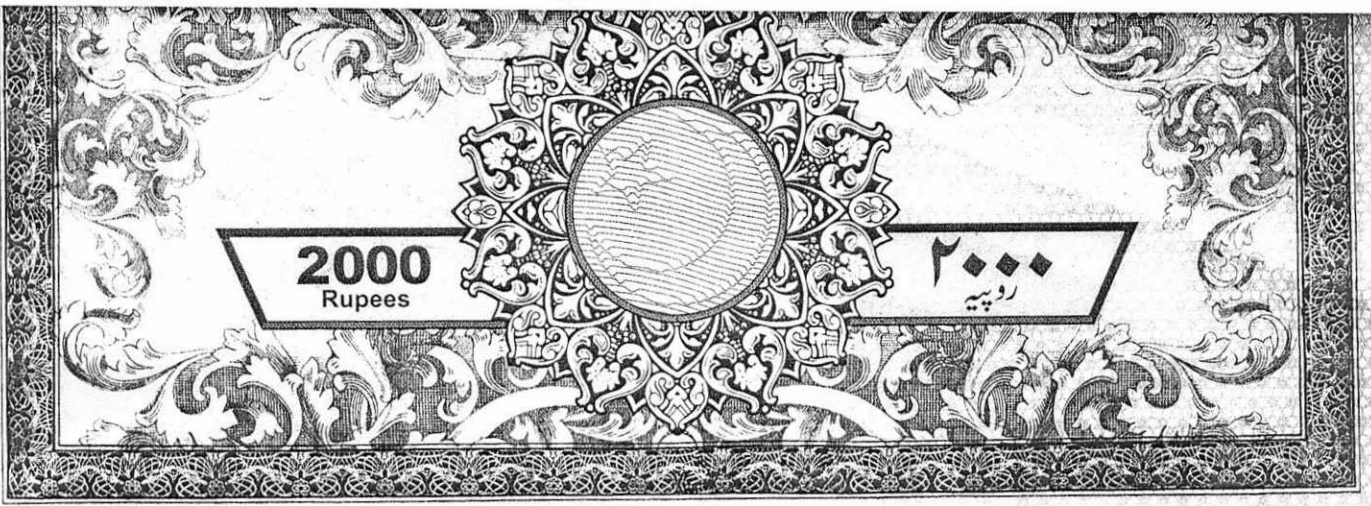
2. The following documents which for the purpose of identification have been signed by MR. SALAMAT KHAN on behalf of the contractor and by DEPUTY MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/SE/DK/W&S/KW&SB/2018/ 29 dated 29-3-18 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.

Signature Signature P
EE



AAMIR ALI STAMP VENDOR CONTRACT AGREEMENT

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 48

S No. This ⁵¹²⁶ CONTRACT AGREEMENT made the _____ day of _____ 2018,
DATE: between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated

ISSUED TO WITH APPROVAL

THROUGH WITH ADDRESS

PURPOSE.....

VALUE RS.....

STAMP VENDOR SIGNATURE

to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO. KW&SB/DMD/HRD&A/1141** dated: **26th October, 2016**, hereinafter called the "Employer" which expression shall wherever the

context so admits or required to deemed to include their successor) on the one part as first Party **M/S. SALAMAT KHAN & SONS**, having their office at **House No.S-78, Near Mata Shopkeeper Rehmania, Mohallah Pathan Colony # 2 Manghopir Road, Karachi**. Represented by the **MR. SALAMAT KHAN** 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 **"RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B & RAISING BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATION KORANGI DIVISION UNDER KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,40,455/= (RUPEES NINE LACS FORTY THOUSAND FOUR HUNDRED FIFTY FIVE 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.35932.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**01014313** dated: **17-01-2018**, issued from **Bank of Khyber, Metroville Branch Karachi** remaining 8% for amounting to **Rs.74,046/=** 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).

OG
i
D

Singh
EB

NO:EE/ EEM/ K.O /KW&SB/ 37

DATED: 29-3-18

M/S: SALAMAT KHAN & Sons

WORK ORDER

NAME OF WORK: Re-Construction of pump room and
repairing of underground tank 4B-B, & raising boundary
wall of Bilal Colony & Coast Guard pumping station
Korangi division.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACETT/2018/29, Dated: 29-3-18

Your tender dated: 22-1-18 has been approved by the competent authority, as per your quoted rate

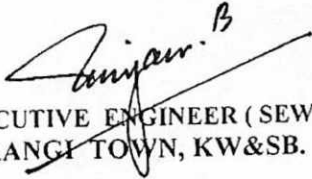
RS: 940455/- the S/R amounting to RS: 940455/- Rupees Nine Lac forty
thousand four hundred fifty five You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of

the contract. You are further directed to contact the Assistant Executive Engineer Korangi

in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, KW&SB.

COPY TO:-

- 1-DMD (TS) KW&SB
- 2-S.E (D/K) KW&SB
- 3-A.D.A KW&SB

PROJECT : RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B & ~~REPAIRING~~
 BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATION KORANGI TOWN
 Description and rate of items based on market (offered rates)

DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
		Rupees in figures	Rupees in words		
Providing and laying 1:3 :6 cement concrete solid black masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor super structure including raking out joints & cutting etc.	620.29 Cft	14621	Fourteen thousand Six hundred twenty one	%Cft	90695/-
R.C work in roof slab ,beams columns rafter,jintels and other structure members laid insitu or precast laid in position complete in all respects. 1 Ratio (1:2:4) 90LBS CEMENT 2cft ,sand 4cft single 1/8" to 1/4" gage.	423.11Cft	337	Three hundred thirty seven	P/Cft	142585/-
Cement plaster 1:6 upto 12"height.	4656.61Sft	2206	Two thousand two hundred six	%Sft	102725/-
Distumbering (two coats).	5744.61Sft	1043	one thousand four hundred thirty three	%sft	59916/-
Making & fixing steel g rated door with 1/16"thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arangmetn	108Sft	726	Seven hundred twenty six	P/Sft	78408/-
Providing and laying 1"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (d) 3" thick	1326.98	4411	four thousand four hundred eleven	%Sft	58533/-
Fabrication of mild steel reinforcement for cement concrete including cutting,bending ,laying in position ,mking joints and fastenings including cost of binding wire (also includes removal of rust from bars.)	18.88 Cwt	5001	five thousand one	P/Cwt	94419/-
Removing of cement plaster	1967.95Sft	60	Sixty	%Sft	1181/-
Cement plater 1:3 upto 12"height ,As per quantity of item #8 1/2" thick	1576.46 Sft	2344	Two thousand three hundred forty four	%sft	36952/-
Applying floating coat of hi bond (universal) as a bond coat or as an adhesive link between old fresh concrete by Engineer Incharge.	1576.46 Sft	1029	one thousand ten twenty nine	%sft	16222/-
White washing a) Two Coats	1576.46	425	four hundred twenty five	%sft	6700/-
Providing and laying 1:3:6 cement concrete solid black masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & cutting etc	455 Cft	15771	five thousand five hundred seventy one	%Cft	71758/-
Supplying and fixing special heavy type steel doors for lookups with in angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.s Bars placed @ 4" center to center with as seprate locking box having size of 12" x 12" of M.Steel sheet embedded in masonry with proper locking arangemtn as per approved design including cost of erection of steel gate and fixing in masory wallin cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	128 P/sft	930	Nine hundred thirty	P/sft	119040/-
Wiring for light or fan pint with 3/029 PVC insulated wire in 20mm(3/4") PVC conduit on surface as required.	20 Nos	1130	eleven hundred thirty	Each	22600/-
Providing & laying (main or sub main)PVC insulated with size 2-7/0.29" copper conductor in 3/4" dia PVC conduit on surface.	100 Mtrs	171	one hundred seventy one	P/Mtr	17100/-
Providing and laying (main or sub main)PVC insulated with size 2-7/0.44" (6mm2) copper conductor in 1"dia PVC conduit on surface.	50 Mtrs	305	Three hundred five	P/Mtr	15250/-
Providing & fixing brass ceiling fan 56" (Good Quality)	2 Nos	3185	three thousand one hundred eighty five	Each	6370/-
				Total	940455/-

940455/-

Saujan B
 EXECUTIVE ENGINEER E&M (W)
 KORANGI TOWNKWS&SB

I we hereby quoted bid amount of Rs 940455/-
 Rupees Nine lac forty thousand four hundred fifty five
 Signature of Contractor SALAMAT KHAN & SONS
Salamat Khan
 Proprietor.



No. A.D(A)/SPPRA/35932(KW&SB/2018/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the April, 2018

The Executive Engineer E&M (W)
Korangi Town
Karachi Water & Sewerage Board
Karachi.

Subject: NIT NO. E.E(E&M)/K.T/KW&SB/2018/5 Dated 1-1-2018 (SR. NO. 35932).

I am directed to refer to the contract documents received vide letter No. E.E(W)/K.T/KW&SB/2018/30 Dated 26-04-2018 and to observe that work order ^{was} issued on 29-03-2018 ~~and~~ ⁱⁿ documents received ⁱⁿ this Authority for hosting on 26-04-2018 i.e. after 27 days whereas as per Rule-50 of SPP Rules document shall be hosted on website within 07 days of award hence Rule-50 has been violated.

2. P.A is therefore advised to furnish clarification / justification of above mentioned infirmities. It may also be noted that non-compliance of SPP Rules, 2010 (Amended-2017) may render the procurement as mis-procurement.

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/35932(KW&SB/2018/

2760

**GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the 02th April, 2018

The Executive Engineer E&M (W)
Korangi Town
Karachi Water & Sewerage Board
Karachi.

Subject: NIT NO. E.E(E&M)/K.T/KW&SB/2018/5 Dated 1-1-2018 (SR. NO. 35932).

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KORANGI TOWN

WATER DISTRIBUTION AND E&M WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO:0322-2371755



NO: EE (W/E&M)/K.T/KW&SB/2018/59

DATE: 7-5-2018

TO,
THE DIRECTOR CAPACITY BUILDING,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)
GOVERNMENT OF SINDH,
BLOCK-8 SINDH SECRETARIAT #4-A,
KARACHI.

SUBJECT: ONCE AGAIN SUBMISSION OF C.E.F AS PER RULE-50 AND REQUESTED FOR RELEASE I.D DONE TO COMPLETION OF ALL CODAL FORMALITIES.

SUBJECT: RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B AND RAISING BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATION KORANGI DIVISION.

Reference: Serial no: 35932, ID 2018
A.D(A)/SPPRS/35932(KW&SB/2018/2760, DATED: 2 APRIL 2018.

With reference to the above mentioned subjected that, once again submitted documents due to date mistake of sanction order and work order by clark. kindly corrects date in your good office record for future further process please.

However the EOI & prequalification notice (Rule-17) did not applicable for the above item/work. Now for further compliance of SPPRA letter No: 087/ Dated: 3-7-2013, the following documents are hereby forwarded for further n/action please.

(iv)

1. Contact Evaluation Form (Attached Original 3 Pages).
2. Letter of acceptance /sanction order (Attached Photo Copy 1 Page).
3. Form of contract (agreement) letter order (Attached Photo Copy 3 Pages)
4. Letter of award /work order. (Attached Photo Copy 1 Page).
5. BOQ Of successful Bidder (Attached Photo Copy 1 Pages)

Since all the codal formalities of SPPRA letter No: 087/, Dated: 3-7-2013 has been complied with, it is therefore requested to release ID done to completion of all codal formalities.

Total Enclosure:- 10 Nos. Pages ATTACHED B/P
NOTE SHEET

Saujan B
EXECUTIVE ENGINEER E&M (W)
KORANGI TOWN KW&SB :

COPY TO:-

1. MD, KW&SB.
2. DMD(TS), KW&SB
3. DIR(DESIGN), KW&SB.
4. S.E(DISTT.K), KW&SB
5. OFFICE COPY

Murazaq
7/5
SPPRA INWARD DIARY

NO : 3668
DATED 07-05-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Re-Construction of pump room and repairing of underground Tank 48-B & raising sanitary wall of Bilal Colony & Coast Guard P/S Karachi division.
3. TENDER NUMBER 35932
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME M.D. KWSB
6. TENDER ESTIMATED VALUE Rs: 940455/2
7. ENGINEER'S ESTIMATE
(Attached List of Buyers) Rs: 940769
8. ESTIMATED COMPLETION PERIOD
(As Per Contract) 22 days
9. TENDER OPENED ON (DATE & TIME) 22-1-18 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
(Attached List Of Buyers). 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDERS RESENT AT THE
TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
BIDDER. M/S: Salamet Khan & Brothers
H. NO 15-78, near Mata Shah Kheer Rehmania, Malallah
Postan Colony #2 Mangochi road Karachi
- CONTRACT AWARD PRICE Rs: 940455/2
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Salamet Khan & Sons
2ND M/S: Rahim dael & Sons
3RD M/S: Qudus Muhammad Khan & Brothers

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	√	c/local /local
Single Stage Two Envelope Procedure.	_____	
Two Stage Bidding Procedures	_____	
Two Stage Two Envelope Bidding Procedure	_____	

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓		
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20. ADVERTSMENT:

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

Yes	✓
NO	

News papers (If Yes, give names of newspaper and dates)

Yes	
No	✓

21. NATURE OF CONTRACT

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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes		No	✓
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
-----	---	----	--

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

30. ANY COMPLAINTS RECEIVE (if yes,result there for)

Yes	
No	√

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

Yes	
No	√

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

Yes	
No	√

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

Yes	
No	√

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

Yes	√	No	
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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes		No	√
-----	--	----	---

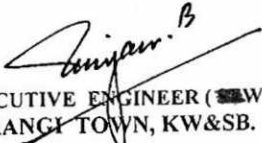
36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	√
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37. SPECIAL CONDITIONS,IF ANY.
(if yes,given brief description).

Yes	
No	√

Signature & official stamp of


EXECUTIVE ENGINEER (KW)
KORANGI TOWN, KW&SB.

Authorized officer

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



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/DK/KW&SB/ACCTT/2018/ 29

Dated: -20-04-18

M/s. Salamat Khan & Sons,

House No.S-78, Near Mata Shopkeeper Rehmania,
Mohallah Pathan Colony # 2 Manghopir Road,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B & RAISING BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATION KORANGI DIVISION.**

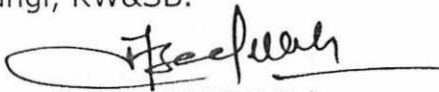
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35932**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(01)/N to para-34(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,40,455/= (Rupees Nine Lacs Forty Thousand Four Hundred Fifty Five Only)**, duly concurred by the Finance Department, vide para-40/N to para-49/N. The expenditure will be charged from the Head of Account **B.G.No. K-033-21**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Salamat Khan & Sons.**

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.3,292/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Salamat Khan & Sons.**

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 (E&M-W), Korangi Town, District Korangi, KW&SB.

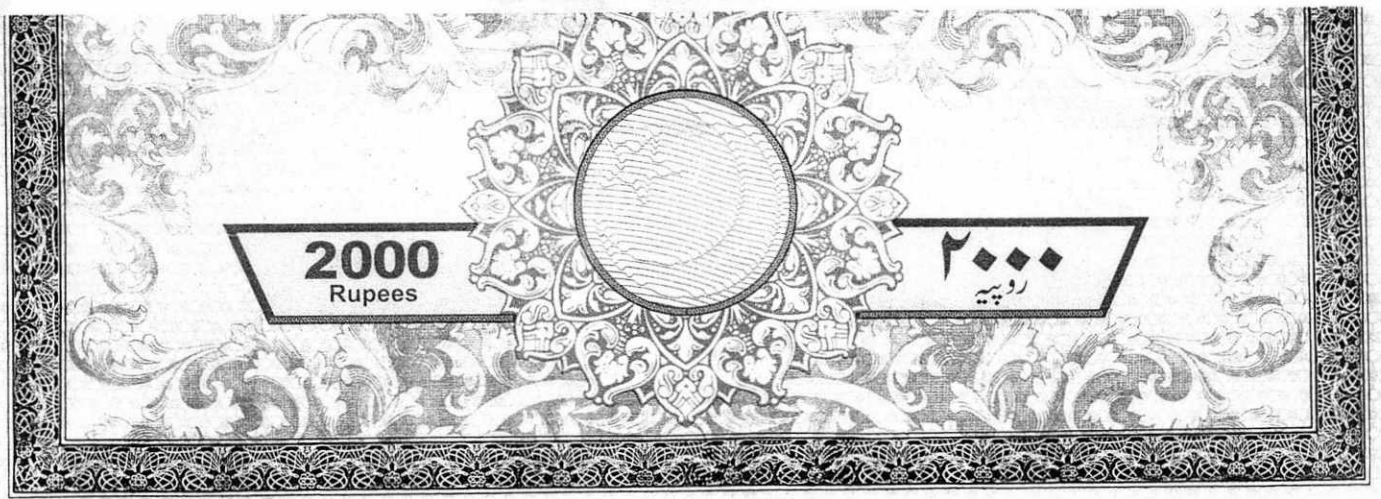

(ASAD ULLAH KHAN)

DEPUTY MANAGING DIRECTOR (T/S)

K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (E&M-W) Korangi Town, District Korangi, KW&SB.
3. Office Copy.



AAMIR ALI STAMP VENDOR CONTRACT AGREEMENT

Flat No. A-6, Lawrance Plaza, Garden West, Karachi

Lic. No. 48

S No. This CONTRACT AGREEMENT made the _____ day of _____ 2018,
DATE: between the **Karachi Water & Sewerage Board (KW&SB)**, Government of

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

Sindh, 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: **26th October, 2016,**

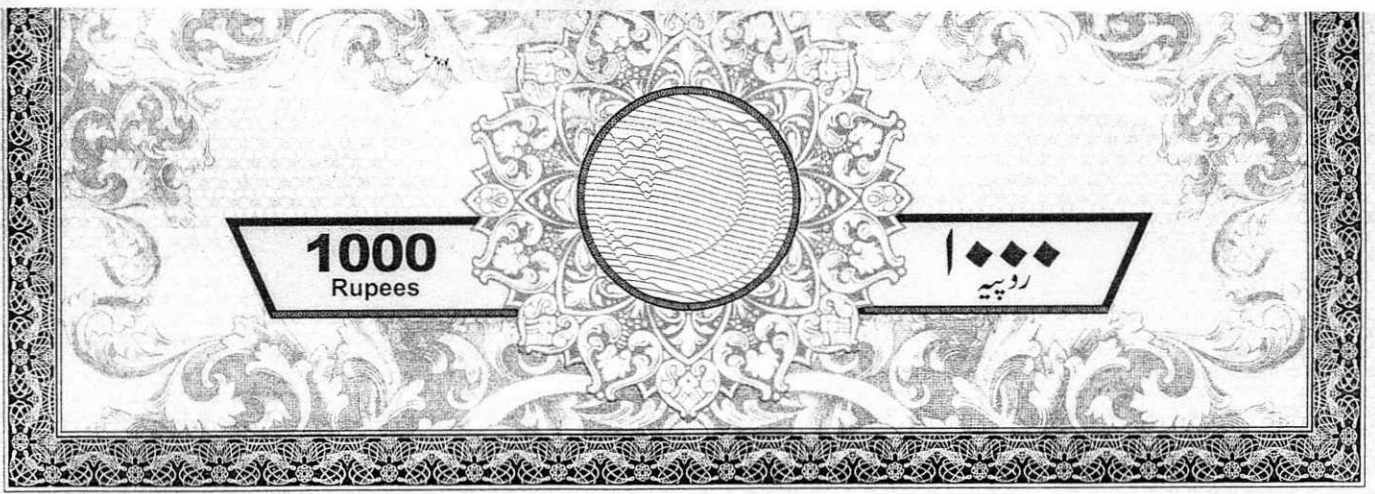
hereinafter called the "Employer" which expression shall wherever the
context so admits or required to deemed to include their successor) on the
one part as first Party **M/S. SALAMAT KHAN & SONS**, having their office at
**House No.S-78, Near Mata Shopkeeper Rehmania, Mohallah Pathan
Colony # 2 Manghopir Road, Karachi.** Represented by the **MR.
SALAMAT KHAN** 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 **"RE-
CONSTRUCTION OF PUMP ROOM AND REPAIRING OF
UNDERGROUND TANK 48-B & RAISING BOUNDARY WALL OF
BILAL COLONY & COAST GUARD PUMPING STATION KORANGI
DIVISION UNDER KW&SB'S OWN FUNDED PROGRAMME,** for
**RS.9,40,455/= (RUPEES NINE LACS FORTY THOUSAND FOUR
HUNDRED FIFTY FIVE 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.35932.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=,** vide Pay Order No.**01014313** dated:
17-01-2018, issued from **Bank of Khyber, Metroville Branch Karachi**
remaining 8% for amounting to **Rs.74,046/=** 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).

OG
Signature

Signature
EB



STAMP OFFICE CITY COURT, KARACHI

(RUPEES ONE THOUSAND ONLY)

Issued to Kamran Khan NOW this Agreement witnesses as follows:-

CNIC/LEG No. PC 16800

Vide D.S.R. No. 1. 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.

On behalf of Challan No. 16800

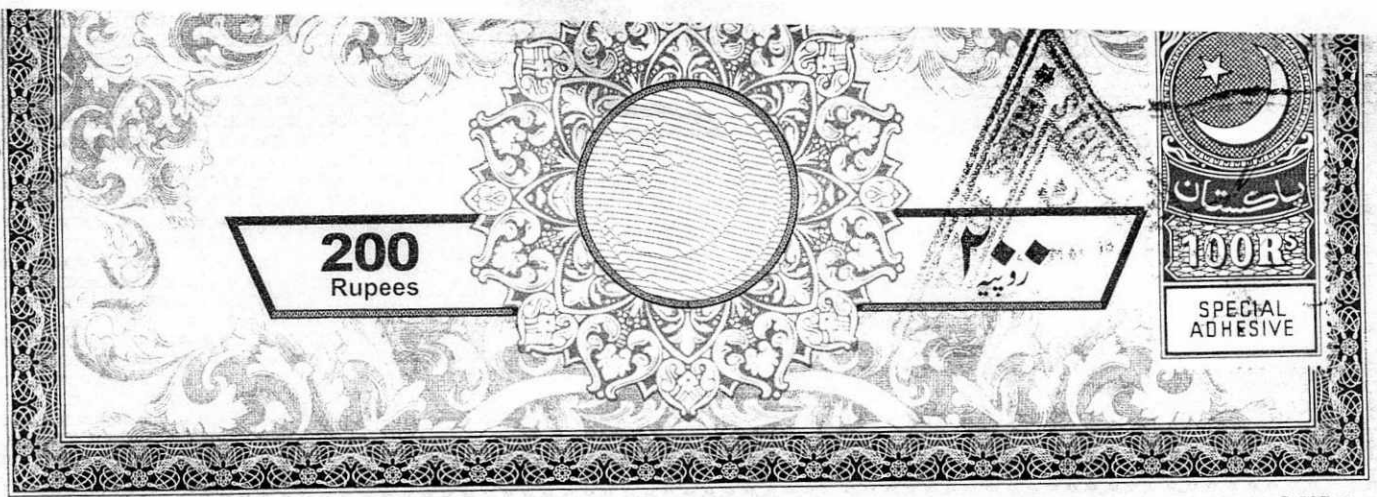
for the purpose of 16800

Entry No. 2. The following documents which for the purpose of identification have been signed by MR. SALAMAT KHAN on behalf of the contractor and by DEPUTY 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.

- a). This Form of Agreement.
 - b). Employer letter No. DMD/TS/SE/DK/W&S/KW&SB/2018/29 of 2018. Acceptance dated: 20-04-2018.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
 - i). 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

Handwritten signature
20



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals, the day and year first above written.

Stamp Office, City Court, Karachi
28 MAR 2018

Issued to M. Salam Khan
CNIC/LEG No. 42712
Signed, Sealed and Delivered by the
Vide D.S.R. No. 7 Dt. 16-3-18
On behalf of Challan No. 140 Dt. 16-3-18
for the purpose of For and on behalf of
Entry No. 16/3/18 EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
MR. SALAMAT KHAN
MANAGING PARTNER
M/S. SALAMAT KHAN & SONS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB

[Signature]
[Signature in Urdu]


[Signature]
EXECUIVE ENGINEER (E&M-W)
KORANGI DIVISION, DISTRICT KORANGI
K.W.&S.B.

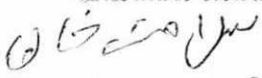
[Signature]
[Signature in Urdu]

SUBJECT : RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK & BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATION KORANGI DIVISION .

Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Providing and laying 1:3:6 cement concrete solid black masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor super structure including raking out joints & cutting etc.	620.29 Cft	14621	Fourteen thousand Six hundred Twenty one	%Cft	90693
2	R.C work in roof slab ,beams columns raffles,lintels and other structure members laid insitu or precast laid in position complete in all respects. 1 Ratio (1:2:4) 90LBS CEMENT 2cft ,sand 4cft single 1/8" to 1/4" gage.	423.11Cft	337	three hundred thirty seven	P/Cft	142588
4	Cement plaster 1:6 upto 12" height.	4656.61Sft	2206	Two thousand two hundred Six	%Sft	102725
4	Distumbering (two coats).	5744.61Sft	1043	one thousand forty three	%sft	59916
5	Making & fixing steel g rated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arangmetn	108Sft	726	Seven hundred Twenty Six	P/Sft	78408
6	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (d) 3" thick	1326.98	4411	Four thousand four hundred eleven	%Sft	58533
7	Fabrication of mild steel reinforcement for cement concrete including cutting,bending ,laying in position ,mking joints and fastenings including cost of binding wire (also includes removal of rust from bars.)	18.88 Cwt	5001	five thousand one	P/C	94419
8	Removing of cement plaster	1967.95Sft	60	Sixty	%Sft	11817
9	Cement plater 1:3 upto 12" height ,As per quantity of item #8 1/2" thick	1576.46 Sft	2344	Two thousand three hundred forty four	%sft	36952
10	Applying floating coat of hi bond (universal) as a bond coat or as an adhesive link between old fresh concrete by Engineer Incharge.	1576.46 Sft	1029	one thousand twenty nine	%sft	16222
11	White washing a) Two Coats	1576.46	425	four hundred twenty five	%sft	6700
12	Providing and layng 1:3:6 cement concrete solid black massaonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor super struncture including raking out joints & curing etc.	455 Cft	15771	fifteen thousand Seven hundred Seventy one	%Cft	71758
13	Supplying and fixing special heavy type steel doors for lookups with in angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.s Bars placed @ 4" center to center with as seprate locking box having size of 12" x 12" of M.Steel sheet embedded in masonary with proper laoking arrangeintn as per approved design including cost of erection of steel gate and fixing in masory wallin cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	128 P/sft	930	Nine hundred thirty	P/sft	11904
14	Wiring for light or fan pint with 3/029 PVC isulated wire in 20mm(3/4") PVC conduit on surface as required.	20 Nos	1130	eleven hundred thirty	Each	2260
15	Providing & laying (main or sub main)PVC insulated with size 2-7/0.29 copper conductor in 1/2" dia PVC conduit on surface.	100 Mtrs	171	one hundred Seventy one	P/Mtr	1710
16	Providing and laying (main or sub main)PVC insulated with size 2-7/0.44 (6mm2) copper conductor in 1" dia PVC conduit on surface.	50 Mtrs	305	Three hundred five	P/N	1525
17	Providing & fixing brass ceiling fan 56" (Good Quality)	2 Nos	3185	three thousand one hundred eighty five	Each	6370
Total						9400


 EXECUTIVE ENGINEER E&M (W)
 KORANGI TOWNK&SB

I we hereby quoted bid amount of Rs 940455 1/2
 Rupees Nine lac forty thousand four hundred fifty five
 Signature of Contractor SALAMAT KHAN & SONS

 Proprietor

NO: EE/ EEM/W/ K.D /KW&SB/

DATED: 20-4-2018

M/S: SARMA T Khan & Sons

WORK ORDER

NAME OF WORK: Re-Construction of pump assembly
repairing of underground Tank 4B-B & raising level of
wall of Bilal colony & Coast Guard P/S Korangi Division.

REF SANCTIONS NO: DMD/TS/OK/revs B/ Acct/ 2018/29, dated: 20-4-18

Your tender dated: 22-1-18 has been approved by the competent authority, as per your quoted rate

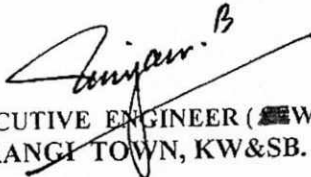
RS: 940455/2 the S/R amounting to RS: 940455/2 Rupees Nine lac forty
thousand four hundred fifty five You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500 Per day will imposed/recovered as per terms and conditions of

the contract. You are further directed to contact the Assistant Executive Engineer Korangi

in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (EEM/W)
KORANGI TOWN, KW&SB.

COPY TO:-

1-DMD (TS) KW&SB

2-S.E () KW&SB

3-A.D.A KW&SB

SUBJECT:- RE-CONSTRUCTION OF PUMP ROOM AND REPAIRING OF UNDERGROUND TANK 48-B AND RAISING BOUNDARY WALL OF BILAL COLONY & COAST GUARD PUMPING STATIONS, KORANGI TOWN.

Finance Department
KW&SB

36/

After obtaining prior administrative approval from the Managing Director, KW&SB for calling tenders through Authority's Website of SPPRA at para-24/N-4. Later on the instant tender has been hoisted on **SPPRA Website Vide Serial NO.35932** has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB, which has been Re-constituted vide Office Order NO.KW&SB/CE(IPD)/2013/236 dated: 15-03-2013. All the codal formalities related to SPPRA-2010 has fully been observed by the XEN concerned for the instant case i.e Rule-17(2) & Rule-45 of SPP Rule-2010.

37/

In view of the above the case re-processed to accord the following approvals as under :-

1). To accord approval charge the expenditure from **B.G.No. K-033-21 for Rs.9,40,455/= (Rupees Nine Lacs Forty Thousand Four Hundred Fifty Five Only)**, during the current financial year 2017-2018 and also for Financial Concurrence.

2). Permission for execution of agreement by the DMD(T/S) / C.E (W&S) KW&SB between KW&SB and **M/s. Salamat Khan & Sons**, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide **Para-28(01)/N-5 to Para-34(07)/N-6** along with the permission for the extension of bid validity period for further 90 days up to maximum time i.e 180 days as per rule 38(4) Submitted please.

38/

39/

[Signature]
SUPERINTENDING ENGINEER
DISTRICT KORANGI

I.A.O-II, KW&SB

Mr. P. S. ...
20/11