



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2018/113
Dated: 14-06-2018

M/s. Hytera Global Communication,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,89,980/- (Rupees Nine Lac Eighty Nine Thousand Nine Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-27/N and financially concurred by Finance Department, KW&SB vide Para-30 to 39/N duly approved by M.D., KW&SB vide Para-42/N and also permission / granted for extension in Bid validity period for further 90 days as per Rule-38 (4) of SPPR 2010 by M.D. KW&SB vide Para-5/N. The expenditure is chargeable to B.G. No.7213-25 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Hytera Global Communication.

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. Hytera Global Communication.

Provide with the 02% @ Rs.9,89,980/= 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 Executive Engineer, KESC (Billing) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,465/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (S&C), KW&SB.

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

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

Copy to:-

1. The S.E.(S&C), 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER
KESC (Billing) Division, KW&SB

No.EE/KESC (Billing)Div./WO/2017-18/ 206

Dated: 19/6/2018

M/s. Hytera Global Communication,
House No.R-275, Hassan Panwar
Opp: Lucky Garments, Near Quaidabad,
Main National Highway Road
Karachi.

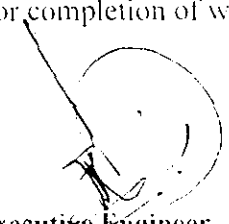
WORK ORDER

Subject:- **PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION
TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB.**

Dear Sirs,

Your Tender (On item rate basis) invited through Website under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9.89.980/= 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.9.89.980/= (Rupees Nine Lac Eighty Nine Thousand Nine Hundred Eighty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.7213-25 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Wireless & Communication system, KESC (Billing) Division, 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 (15) days


Executive Engineer
(KESC (Billing) Division)
KW&SB

Copy to:-

1. The Chief Engineer (E&M)-Water, KW&SB.
2. The S.E.(S&C), KW&SB.
3. The A.E.E., Wireless & Communication system, KW&SB.
4. Work File.
5. Office copy.

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board
2). PROVINCIAL /LOCAL GOVT. /OTHER Local Govt Dep't
- 3). TITLE OF CONTRACT PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB
- 4). TENDER NUMBER Through Press S # 36289.
- 5). BRIEF DESCRIPTION OF CONTRACT: PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB
- 6). FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs.9,89,980/=
- 8). ENGINEER'S ESTIMATE (FOR MECHANICAL WORKS ONLY) Rs.9,07,119/=
- 9). ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 15 Days
10). TENDER OPENED ON (DATE & TIME) 07.02.2018 2:30 P.M
11). NUMBER OF TENDER DOCUMENTS SOLD Two
(ATTACHED LIST OF BUYERS) Two
12). NUMBER OF BID RECEIVED Two
13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
14). BID EVALUATION REPORT (ENCLOSE A COPY) Already Submitted
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Hytera Global Communication.
House No.R-275, Hassan Panwar
Opp: Lucky Garments, Near
Quaidabad, Main National
Highway Road, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,89,980/=
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1.FIRST, 2RD, EVALUATION BID) 1st. M/s. Hytera Global Communication.
2nd. M/s. H.R.Mobile (Pvt.) Ltd.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ Domestic
b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
c) TWO SINGLE BINDING PROCEDURE _____
d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE 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 NO.
36289

No

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes

No

22) NATURE OF CONTRACT

Local Int

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION 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 bids?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes No

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

Yes

No No

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS?

(if yes, give reason)

Yes	---
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes give reason)

Yes	---
No	No

34) DEVALUATION FROM QUALIFICATION CRITERIA

(if yes give reason)

Yes	---
No	No

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

Yes	<input checked="" type="checkbox"/>	No
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

(if yes enclose a copy)

Yes	No	<input checked="" type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any (if Yes ,give brief Description)

Yes	---
No	No

39) Date of Award of Contract No. EE/KESC/(Billing)Div./WO/2017-18/

Dated: -

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

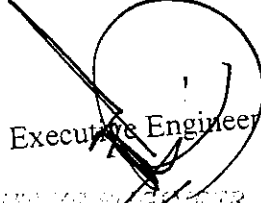
EXECUTIVE ENGINEER
(KESC) Billing Division
K. P. & S. B.

NAME OF WORK:- PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, 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.	300ft.	TOWER SECTION G.I. Pipe 1" (inch) galvanized in gauge I.L.L. Company Step size 12" (inch).	1145/-	ONE THOUSAND FOURTY FIVE	Ft.	₹ 313500/-
2.	1400	TOWER ACCESSORIES Stay wire galvanized.	110/-	ONE HUNDRED	Each	₹ 154000/-
	90	U-Clamps (10mm)	110/-	ONE HUNDRED	Each	₹ 9900/-
	15	S.S.N.B. under bracket adjuster (18" inch). I.	550/-	FIVE HUNDRED	Each	₹ 8250/-
	30	Thumble 30Nos.	110/-	ONE HUNDRED	Each	₹ 3300/-
	30	D-Shape (1/2") 30Nos.	160/-	SIXTY	Each	₹ 4800/-
	3	D-Shape anchor plates 03Nos. (Large size)	1100/-	ONE THOUSAND ONE HUNDRED	Each	₹ 3300/-
	3	Anchor plates (1/2 inch x 8" x 6") 3 Nos.	440/-	FOUR HUNDRED FORTY	Each	₹ 1320/-
	6	Nut Bolts galvanized (1/2 x 2") 6 Nos.	110/-	ONE HUNDRED	Each	₹ 660/-
	1	Anchor Rods (3/4 inch x 8' ft.)	1500/-	ONE THOUSAND FIVE HUNDRED	Each	₹ 1500/-
	1	Tower base plate (2' x 2' x 2' x 2')	5500/-	FIVE THOUSAND FIVE HUNDRED	Each	₹ 5500/-
	1	Tower central bolt. (1" x 12") 01 No.	1500/-	ONE THOUSAND FIVE HUNDRED	Each	₹ 1500/-
3.	100FT.	TOWER COLOR Each Tower Section Red oxide ICI Paint.	2700/-	TWO THOUSAND SEVEN HUNDRED	FT	₹ 27000/-
	50FT.	Red Paint	700/-	SEVEN HUNDRED	FT	₹ 35000/-
	50FT.	White Paint	700/-	SEVEN HUNDRED	FT	₹ 35000/-
4.	100FT.	TOWER INSTALLATION & ERECTION 100FT.	9000/-	NINE THOUSAND	FT	₹ 90000/-
5.	4	TOWER BASE FOUNDATION	22000/-	TWENTY TWO THOUSAND	Each	₹ 88000/-
6.	1	TOWER EARTHING Lighting eraster pure copper rod with sharp tip (1/2" x 3'ft.)	110000/-	ONE LAKH	Each	₹ 110000/-
	110FT.	Top to bottom pure copper wire 110ft.	2400/-	TWO THOUSAND FOUR HUNDRED	FT	₹ 24000/-
	1	Copper earth plate (2mm x 1 1/2 x 1 1/2 x 1 1/2) with S.S. Bolts and S.S. Lux with earthing chemical.	19500/-	NINETEEN THOUSAND FIVE HUNDRED	Each	₹ 19500/-

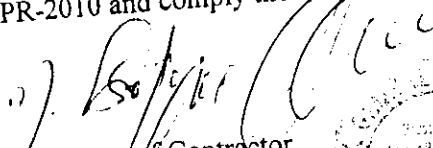

Qty	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
1	TOWER LIGHT	44000/-	Forty four thousand	Each	Rs. 44000/-
130FT	PVC Pipe.	58/-	Fifty eight	FT	Rs 7540/-
130FT	Copper 2 Core wire 3/29.	17/-	Seventeen rupees	FT	Rs 2210/-
Total: Rs:					9,89,980/-


 Executive Engineer
 EXECUTIVE ENGINEER
 (E.E.) Billing Division
 KW&SB

hereby quoted Rs. 9,89,980/- (Rupees


Nine Lac Eighty Nine Thousand
and Eighty Only.

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

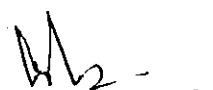

 Signature of Contractor
 With name of firm & Seal



ress H-R-275 Gaitokab
 act # C333-309224

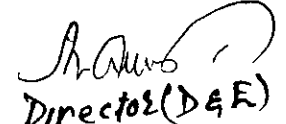
1). Tender Received in sealed cover and opened by Procurement Committee of KW&SB
2). No. Yes/No/Partial/Not Found/Not Found
3). Contract No. _____ of Bid Amount _____ in sh. of _____
(i). No. <u>04132415</u> Date <u>29/01/18</u> Bid <u>20,000/-</u>
(ii). No. _____
Drawn on <u>Meezan Bank</u>
4). Contractor <u>Hytex Global Comm.</u>
Has Quoted Amount Rs. <u>9,89,980/-</u>
(Rupees) <u>Nine Lac Eighty Nine Thousand</u> <u>Nine Hundred Eighty Only.</u>

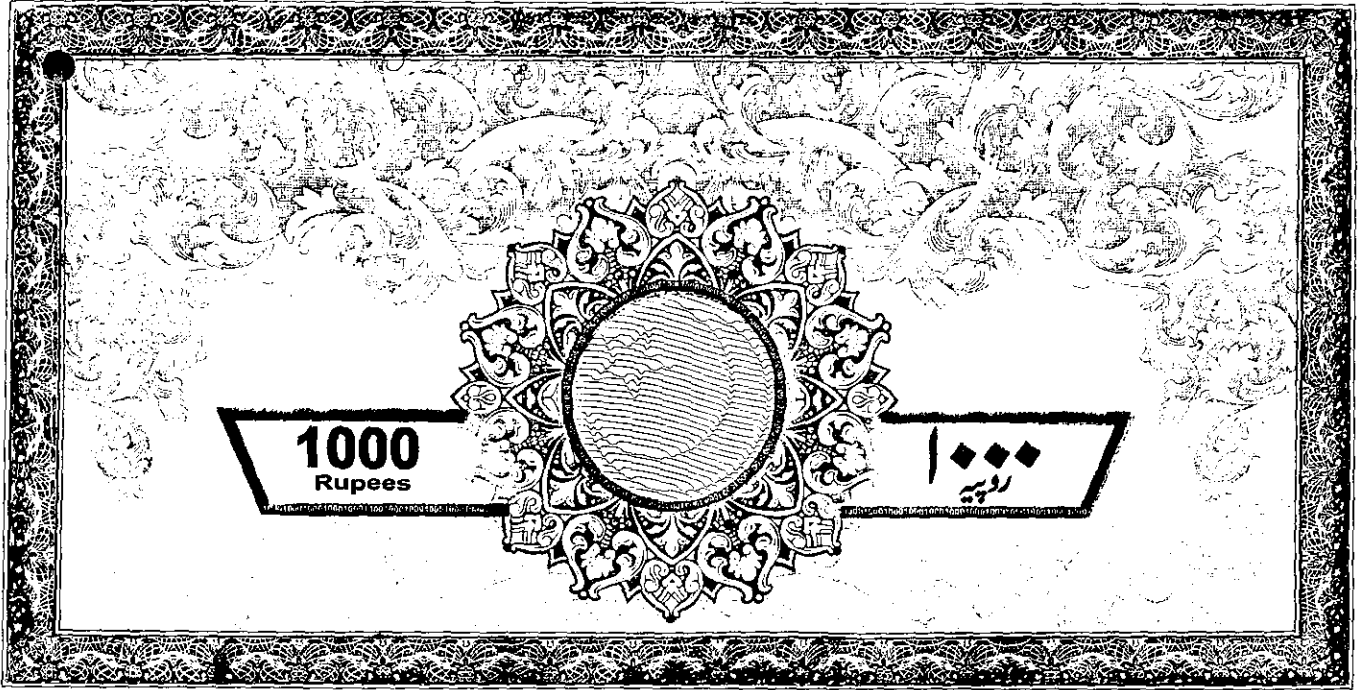

 D.A.O (SEC)


 S.E (SEC)


 SE (KMC)


 Adl. Dir.
 Internal Audit.
 (KMC)


 Director (D&E)
 KW&SB.



HALID HUSSAIN STAMP VENDOR
 LIC. NO..... SHOP # 17
 BLOCK-5, BAGH-E-MALIR CITY KARACHI
 Issued on 27.3.18 Date:.....
 ISSUED TO WITH ADDRESS:.....
 PURCHASED WITH ADDRESS MR:.....
 PURPOSE:.....
 VALUE RS:.....
 STAMP VENDOR SIGNATURE:.....

01 JUN 2018


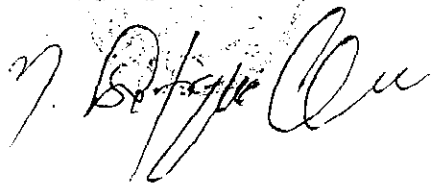
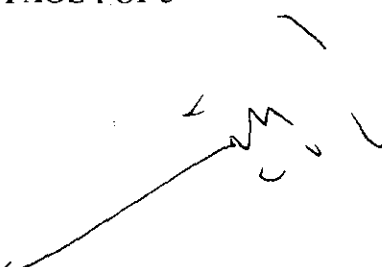
AGREEMENT

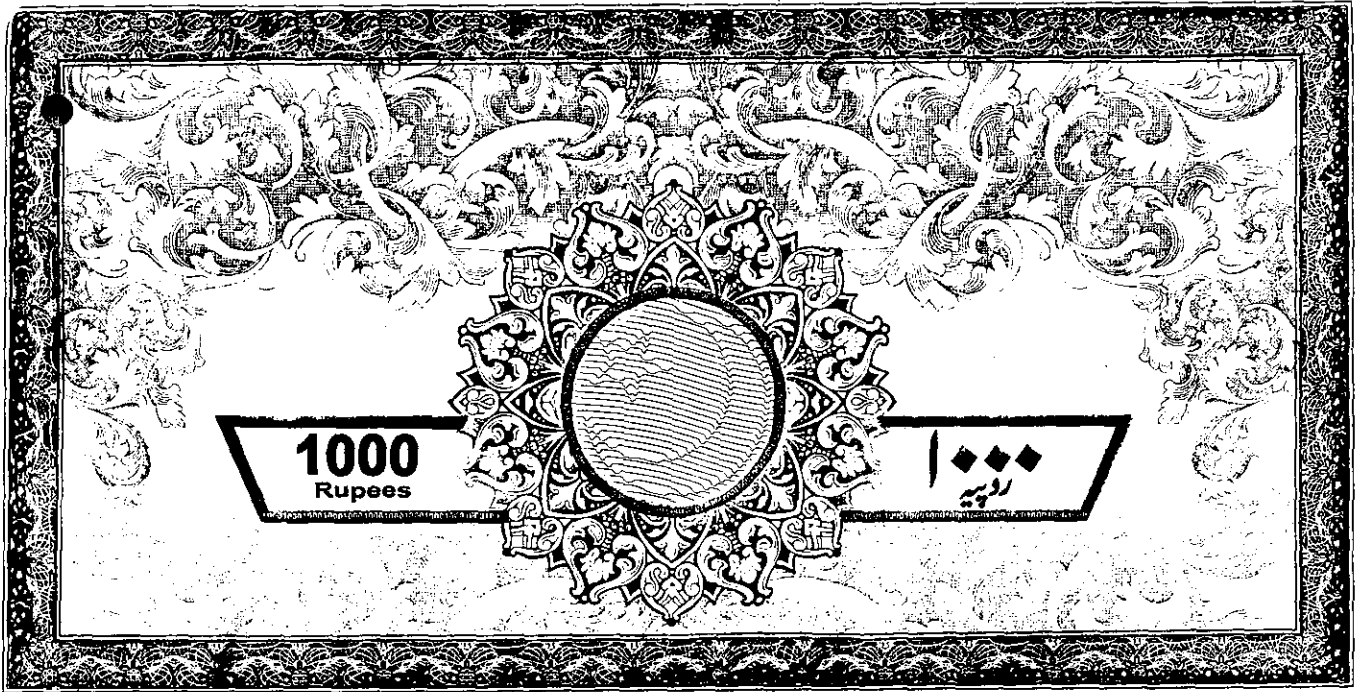
Between

M/s. Hytera Global Communication,
 and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of June 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (S&C), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hytera Global Communication, House No.R-275, Hassan Panwar Opp: Lucky Garments, Near Quaidabad, Main National Highway Road, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 07.02.2018 for the work of "PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,89,980/= (Rupees



01 JUN 2018

KHALID HUSSAIN STAMP VENDOR
 LIC. NO.....SHOP # 17
 BLOCK-5, BAGH-E-MALIR CITY KARACHI
 No: 23/1 Date:.....
 ISSUED TO WITH ADDRESS:.....
 THROUGH WITH ADDRESS MR:.....
 PURPOSE:.....
 VALUE RS:.....
 STAMP VENDOR SIGNATURE:.....

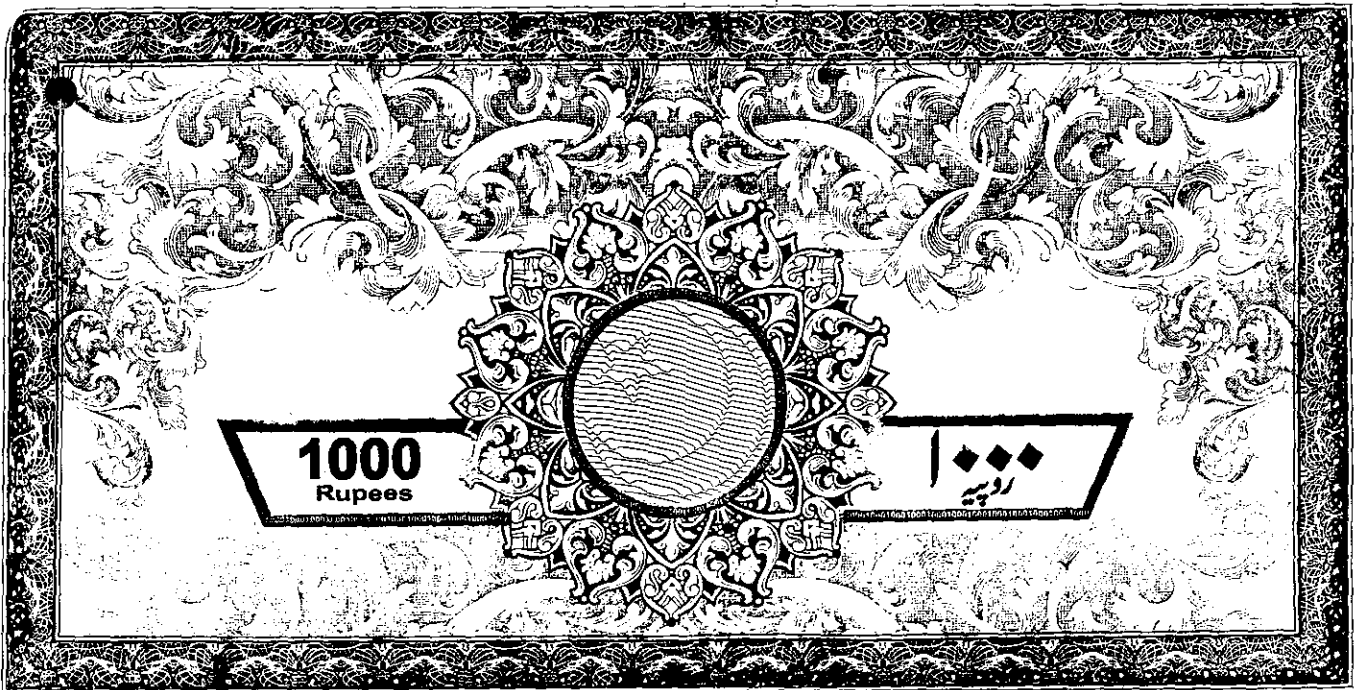
Nine Lac Eighty Nine Thousand Nine Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-42/N as per Contractor's quoted amount, the amount put to tender and also permission / granted for extension in Bid validity period for further 90 days as per Rule-38 (4) of SPPR 2010 by M.D. KW&SB vide Para5/N. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice






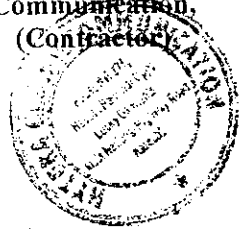


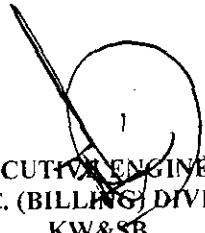

HALIQ HUSSAIN STAMP VENDOR
 LIC. NO. SHOP # 17
 BLOCK 5, BAGH-E-MALIR CITY KARACHI
 S.No: 0222 Date:
 ISSUED TO WITH ADDRESS:
 THROUGH WITH ADDRESS MR:
 PURPOSE:
 VALUE RS: 1000
 STAMP VENDOR SIGNATURE:

01 JUN 2018

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 (15 Days).

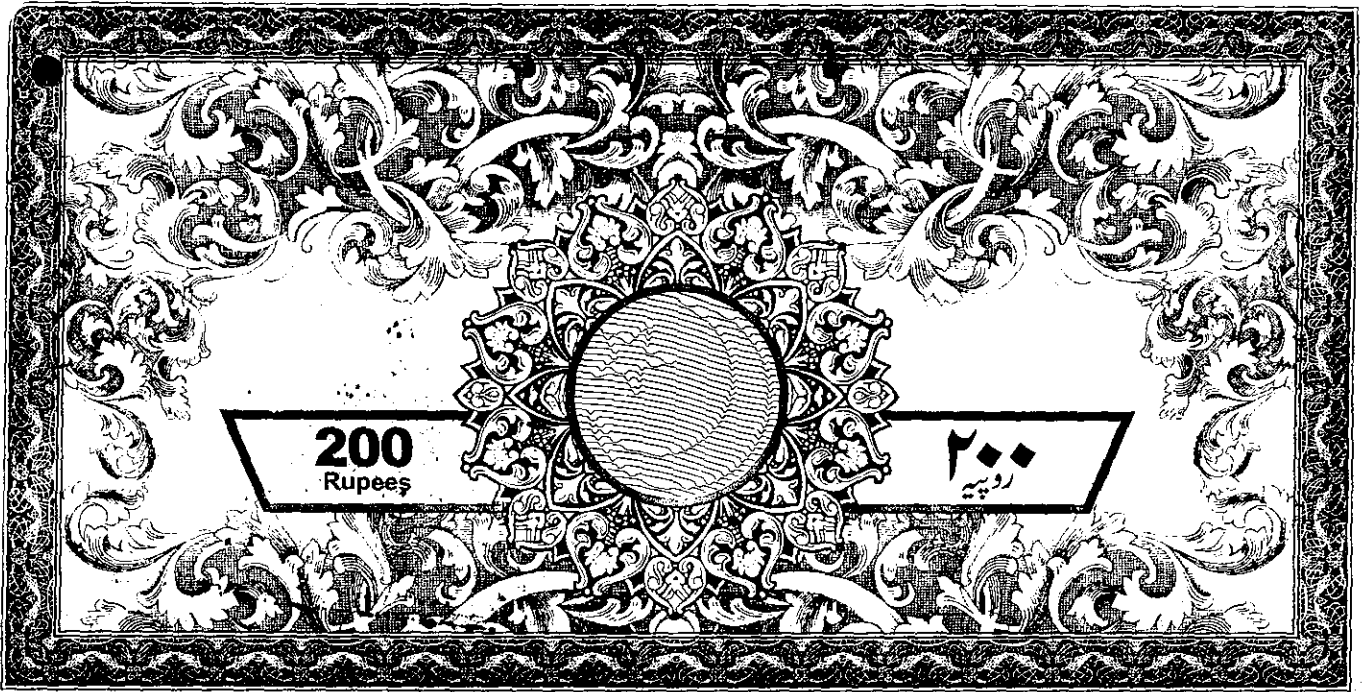
IN WITNESS WHEREOF the said parties have set their respective hands on this 19th day June, 2018.


 Ms. Hytera Global
 Communication,
 (Contractor)



 EXECUTIVE ENGINEER
 K.E.S.C. (BILLING) DIVISION,
 KW&SB

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


 SUPERINTENDING ENGINEER
 (S&C), KW&SB

WITNESSES: 1. Mr. Jee
 2. Mr. Calis
Ms Airah Enterprise Ms Ma-ul & Co.



AHUSH MOHAMMAD
 LIC. NO. _____ ADDRESS NO. L-72
 BLOCK B _____ KARACHI
 NO. _____
 ISSUED TO _____
 THROUGH THE ACCOUNTS DEPT.
 PURPOSE _____
 DATE ISSUED _____
 BANK ACCOUNT NO. _____

01 JUN 2013


RUPEES TWO HUNDRED ONLY

AGREEMENT

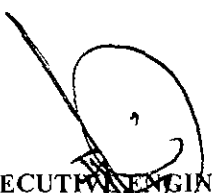
Between

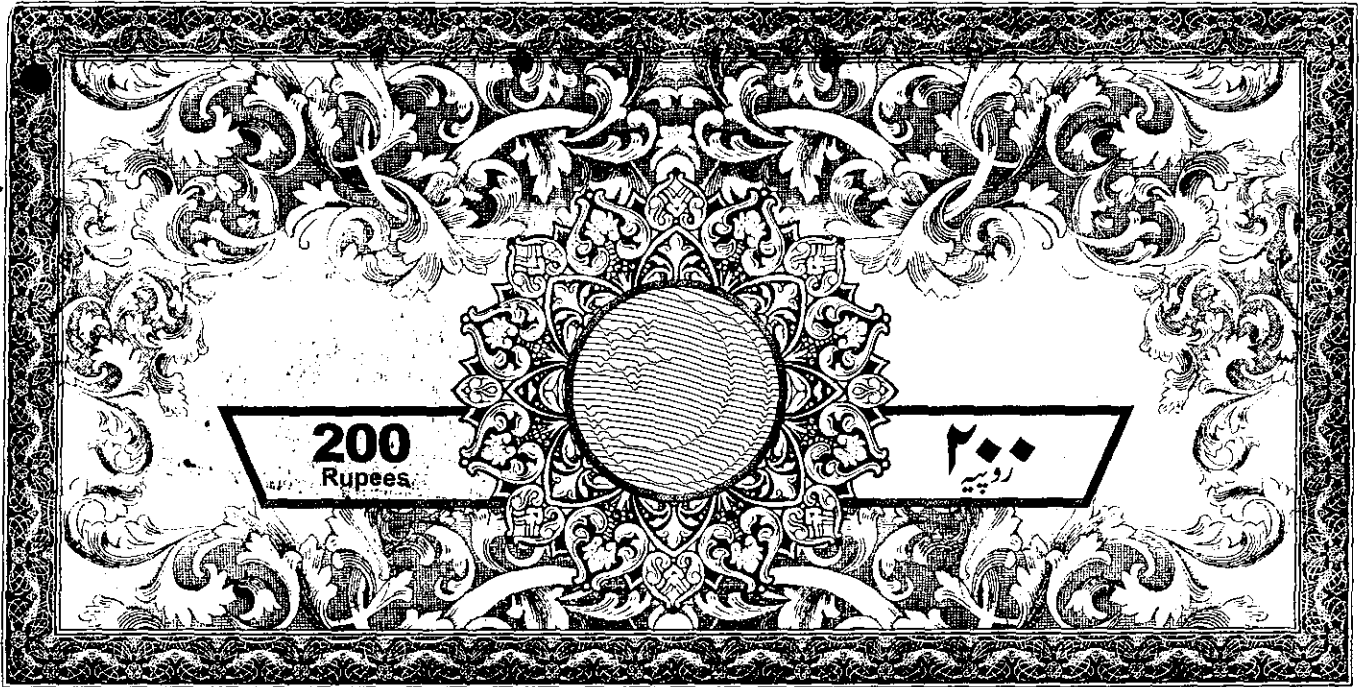
M/s. Hytera Global Communication,
 and
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB


 M/s. Hytera Global Communication,
 (Contractor)




 EXECUTIVE ENGINEER
 K.E.S.C. (BILLING) DIVISION,
 KW&SB



KHUSH MOHAMMAD

LIC. NO. ... NO. 72
KARACHI
26/6/18
...

01 JUN 2018

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

M/s. Hytera Global Communication,
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Karachi Water & Sewerage Board.

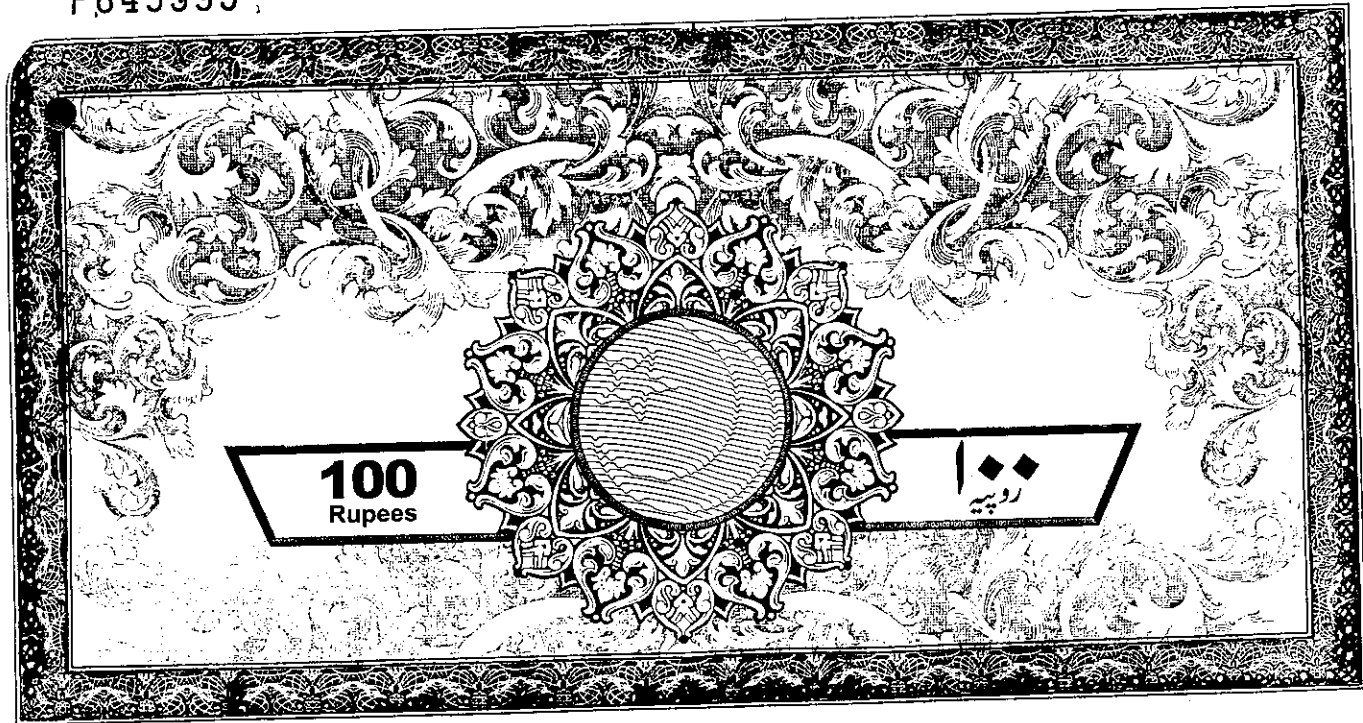
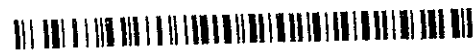
Name of Work:- PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB

[Signature]
M/s. Hytera Global Communication,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
K.E.S.C. (BILLING DIVISION,
KW&SB



F645393



HUSSAIN STAMP VENDOR
 LIC. NO. SHOP # 17
 LOCATION: BLOK # 1 KARACHI
 Date: _____
 ISSUED TO WITH AMOUNT _____
 THROUGH WITH ADDRESS NO. _____
 PURPOSE: _____
 VALUE: _____
 STAMP VENDOR SIGNATURE: _____

01 JUN 2018

(RUPEES ONE HUNDRED ONLY)

AGREEMENT

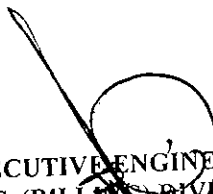
Between

M/s. Hytera Global Communication,
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Name of Work:- PROVIDING & FIXING 100FT. HIGH FREQUENCY COMMUNICATION TOWER ON TOP ROOF AT DHABEJI PUMPING STATION, KW&SB


 M/s. Hytera Global Communication,
 (Contractor)




 EXECUTIVE ENGINEER
 K.E.S.C. (BILLING) DIVISION,
 KW&SB