

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 P/L of 110MM P.E pipe line for the improvement
- 3) TITLE OF CONTRACT of water supply in Area 2/B, Landli Town.
- 4) TENDER NUMBER Serial No! 36353 I.D No _____
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 9,63,581/-
- 8) ENGINEER'S ESTIMATE Rs. 9,63,581/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 01-03-2018 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT copy attached
(Enclose a copy) M/s, Mehboob shah & Bros
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H. No. 15 Gulshan Market Korangi No-06 -
- Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,63,581/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s, Mehboob shah & Bros.
(ii) M/s, Ehsan Builders
(iii) M/s, M. Shafiq ur & Bros.
- 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 M.D, KWR&SB

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>	S.No! 36353 I.D —	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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 BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) 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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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____


EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER
LANDHI TOWN (W/D), DISTRICT KORANGI
KW&SB.

No:EE/W/D/LT/KW&SB/2018/ 33

Dated: 29-05-2018

M/S,
Mehboob Shah & Brothers,
Karachi.

WORK ORDER

Subject: P/L OF 110MM P.E PIPE LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN AREA 2/B, LANDHI TOWN.

REF: Your Tender Dated: 01-03-2018.

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. 9,63,581/= (Rupees Nine Lacs Sixty Three Thousand Five Hundred & Eighty One Only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No. J-013-18 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Landhi Town (W/D), District Korangi, 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 30 days.

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) AEE / Sub Engineer (Concerned).
- 4) Office Copy.

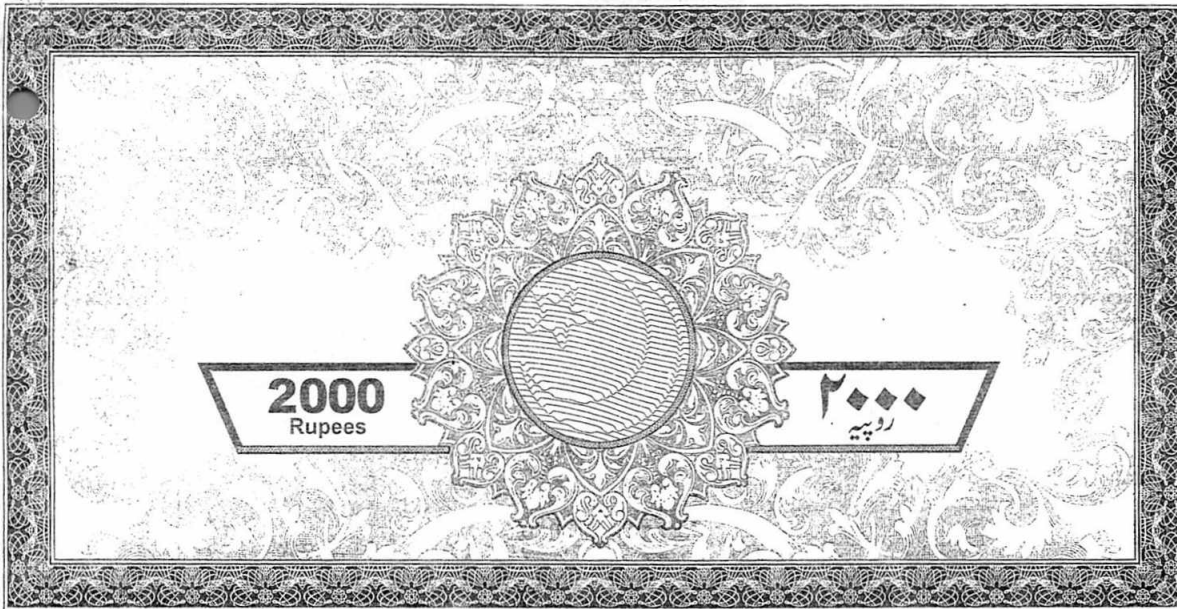
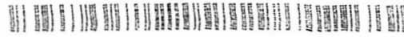


EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB

ATTESTED



EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR CONTRACT AGREEMENT

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

25 MAY 2018

Stamp No. **097098** agreement made this _____ day of _____ 2018, in the presence of _____
Through With Address, Christian year **1440** 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: 02nd October, 2016**, hereinafter, called the Board (which expression shall not be responsible for any fake or illegitimate stamp)

ONLY

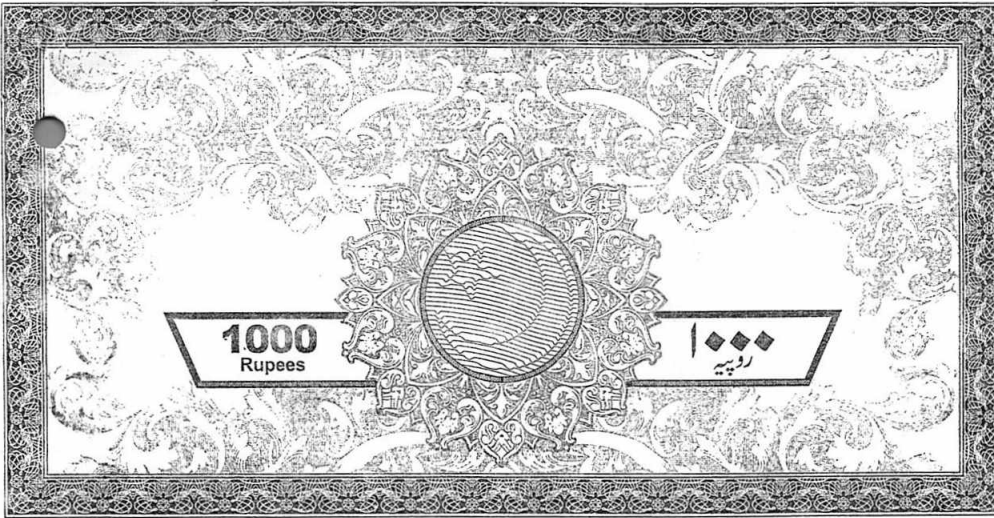
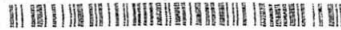
as first Party **M/S. MEHBOOB SHAH & BROTHERS** having their office at **House No.15, Gulshan Market Korangi No.6, Karachi**, Represented by the **MR. MEHBOOB SHAH** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "**P/L OF 110 MM P.E PIPE LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN AREA 2/B, LANDHI TOWN.**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,63,581/= (RUPEES NINE LACS SIXTY THREE THOUSAND FIVE HUNDRED EIGHTY ONE 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.36353.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19464254** dated : **11-12-2017**, issued from **HBL-Korangi No.5 Branch Karachi** remaining 8% for amounting to **Rs.76,358/=** 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).

ATTESTED
M. Shah
EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB

M. Shah
M. Shah



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Mall, Karachi
Lic. No. 157 **047007** NOW THIS Agreement witnesses as follows:-

S.No. **047007**
DA. **25 MAY 2018**
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Not For Use Free WH & Divorce Deed
Vendor Not Responsible Any Fake Documentation

- In this Agreement words and expression shall have the same meanings as they respectively assigned to them in the conditions of Contract hereinafter referred to.
- The following documents which for the purpose of identification have been signed by MR. MEHBOOB SHAH 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 No.DMD/TS/SE/DK/W&S/KW&SB/2018/50 of dated: 29-5- 2018. Acceptance
- 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.

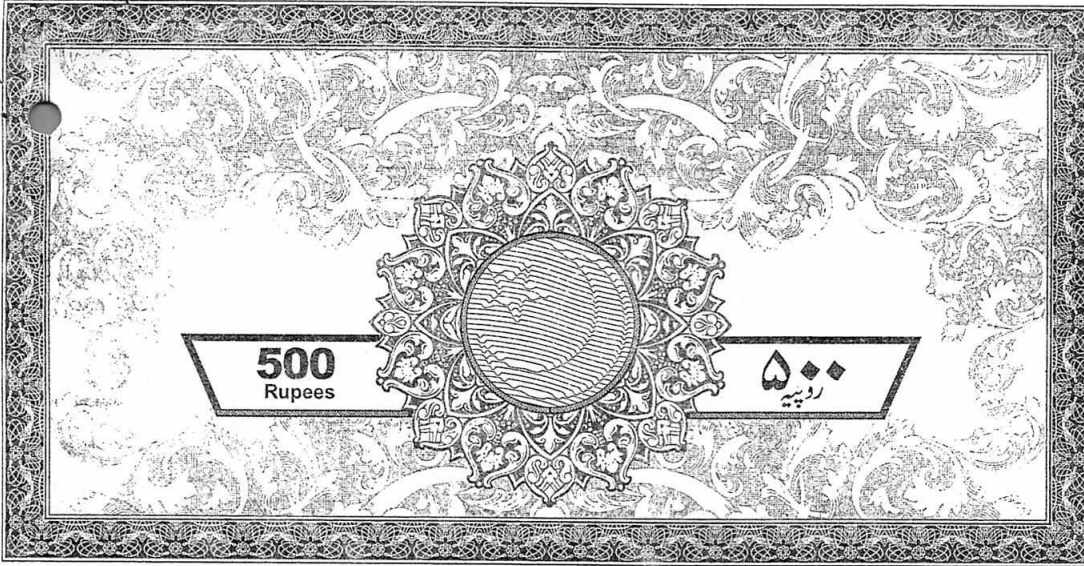
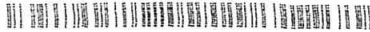
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

Mehboob Shah

M. Shah

ATTESTED
M. Shah
EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB



500 Rupees

۵۰۰ روپیہ

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

S.No. 04 MAY 2018 Signed, Sealed and Delivered by the. Issued to with address Muhammad Yaqoob THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTEE/INVOICE/EMPLOYER

Signature of Deputy Managing Director T/S K.W.&S.B.

For and on behalf of CONTRACTOR Signature of Mehboob Shah Managing Partner M/S. MEHBOOB SHAH & BROS.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Signature of Superintending Engineer District Korangi, KW&SB.

Signature of Witness of Contractor

Signature of Executive Engineer (Water) Landhi Town, District Korangi K.W.&S.B.

Signature of Witness of Contractor

ATTESTED Signature of Executive Engineer Landhi Town (W / D) 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/DK/KW&SB/ACCTT/2018/ 50

Dated: -29-5-18

M/s. Mehboob Shah & Brothers,
House No.15, Gulshan Market Korangi No.6,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **P/L OF 110 MM P.E PIPE LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN AREA 2/B, LANDHI 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-51/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36353**, as recommended by the Procurement Committee-I, KW&SB, vide para--27(01)/N to 33(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,63,581/= (Rupees Nine Lacs Sixty Three Thousand Five Hundred Eighty One Only)**, duly concurred by the Finance Department, vide para-38/N to para-48/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Mehboob Shah & 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.3,373/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Mehboob Shah & 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), Landhi Town, District Korangi, KW&SB.


(ASADULLAH KHAN)

DEPUTY MANAGING DIRECTOR (T/S)

 K.W.&S.B.

ATTESTED

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Landhi Town, District Korangi, KW&SB.
3. Office Copy.


EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB

BIDDING DATA

1.	Name of Procuring Agency:	Karachi Water & Sewerage Board.
2.	Brief Description of Work:	P/L OF 110MM P.E PIPE LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN AREA 2/B, LANDHI TOWN.
3.	Procuring Agency Address:	Office of the Executive Engineer (W/D), Landhi Town, Room No. 12, 1 st Floor, Old KDA Building, Korangi No. 4, Karachi.
4.	Estimate Cost:	On Item Rate Basis.
5.	Amount of Bid Security:	
6.	Period of Bid Validity:	90 Days
7.	Security Deposit including Bid Security:	10% of Billed Amount.
8.	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 the office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal, Karachi on <u>13-02-2018</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
9.	Deadline for submission of Bid with time:	<u>13-02-2018</u> at 2:00 PM. <i>Un-Responded Tender will be again submitted / opened on (2nd Attempt) Submission on 01-03-18 at 2:00 PM & opened at 2:30 PM.</i>
10.	Time for Completion:	<u>30 DAYS</u>
11.	Liquidity damages:	Rs. 1,000/= per day
12.	Bid issued to firm:	<u>M/s. Melboob Shah & Brothers.</u>
13.	Deposit Receipt No. and Date:	<u>R.No. 94, DT: 09-02-2018.</u>
14.	Tender Cost:	Rs. 1,000/=
15.	Eligibility of Contractor:	i) Having National Tax No. (Copy may be attached) ii) Three Years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

[Signature]
EXECUTIVE ENGINEER (W/D)
LANDHI TOWN, KW&SB

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS

[Signature]
EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LANDHI DIVISION.

SUBJECT: P/L OF 110MM P.E PIPE LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN AREA 2/B, LANDHI TOWN.

#	Description	QTY	Rate		Per	Amount
			In Figures	In Words		
	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.25m) and lead up to one chain (30.5m).	0'-5' 18000 cft 5'-8' 10800 cft	4649 5246	Four Thousand Six Hundred Forty Nine Five Thousand Two Hundred Forty Six	%0cft %0cft	83682 56656.8
	Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051	110mm 1800-rft	268	Two Hundred Sixty Eight	P/rft	482400
i)	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of the neck it includes the cost of 3/4" Thick M.S flanges with a total weight as mentioned. Width 2.6'-0" Weight 128.17Kgs 12"x12"	01 No.	22614	Twenty Two Thousand Six Hundred Fourteen	Each	22614
ii)	Providing & Fixing split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item. It include the cost of 04 Nos 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc. Weight 10.29 Kgs (6x6) x 4"	03 Nos	2121	Two Thousand one Hundred Twenty one	Each	6363
	P/F 9" long 3/8" thick M.S Neck to existing M.S pipeto a split collar tee having a total weight as mentioned against each item. It i/c the cost of fabrication and welding to the split collar tee. (Weight 10.90 Kgs)	04" Dia 04 Nos	1222	one Thousand Two Hundred Twenty two	Each	4888
	C.I sluice valve heavy pattern (test pressure 21.0 Kg/Sq.com or 300 lb/Sq.inch) (Imported).	04" Dia 02 Nos	5452	Five Thousand Four Hundred Fifty Two	Each	10904
	Fixing of sluice valve with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts, bolts and rubber packing labour etc complete.	04" Dia 02 Nos	1522	one Thousand Five Hundred Twenty Two	Each	3044
	Full hire charges 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 pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.	20 days	1490	one Thousand Four Hundred Ninety	P/Day	29800

(Signature)


**EXECUTIVE ENGINEER
LANDHI TOWN (W/D)
KW&SB**

Construction of C.CB/M chamber of size, as required dimension with 24" X 24" C.I cover from weight 50 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing, dewatering, excavation, refilling and disposal of surplus earth etc complete.	4'X4'X4'	02 Nos	28350	Twenty Eight Thousand Three Hundred Fifty	Each	56700
Repairing of Leaking Joint (External Vatta) on PRCC Pipe of various diameter it i/c the cost of Excavation, Labour Sealing Gunny Bags, Dewatering and Refilling the excavated stuff etc complete. (As per Attached R/A)	24" Dia	07 Nos	18252	Eighteen Thousand Two Hundred Fifty Two	Each	127764
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.		28610.66 cft	2753	Two Thousand Seven Hundred Fifty Three	%0cft	78765.14
Total Amount:						963580.2


 Executive Engineer (W/D)
 Landhi Town, KW&SB

hereby quoted amount to Rs. 963580/-
 ds Nine Lac Sixty Three Thousand Five Hundred Eighty only

All existing SPPRA Rule will be abide.

Menboob Shah & Brothers

 Proprietor

Signature & Stamp of the Contractor



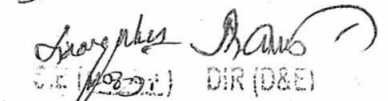
ATTESTED



EXECUTIVE ENGINEER
 LANDHI TOWN (W / D)
 KW&SB

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,63,580/- Nine Lac Sixty three thousand five hundred eighty
3. Cutting or Overrun is not found / found. Only
4. Pay Order Attached Not Attached
5. P.O No. 19464254 Dated: 11-12-17 Rs. 20,000/-

Bank IBL Kotang: NO-5

 BAO (Kotang) K.W.&S.B.
 A.O. (Kotang) (KMC)
 S.O. (Kotang) K.W.&S.B.
 DIR (D&E) K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D)

LANDHI TOWN, DISTRICT KORANGI

ROOM NO. 9, 1ST FLOOR OLD KDA BUILDING, KORANGI NO. 4

Contact No. 0345-2637370

ADDENDUM / CORRIGENDUM

Reference:- NO.EE/W/D/LT/DK/KW&SB/2018/17 Date: 22-01-2018
Serial No. 36353

1. Due to Typographical mistake the item No. 3(b) was not included in the NIT / Schedule / Tender Documents, the same is now being included and re-submitted for further necessary action please.

2. Providing & Fixing split collar 9" wide on A.C pipe fabricated with ¼" thick M.S plate weighting as mentioned against each item. It include the cost of 04 Nos ¼" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc.

Weight 10.29 Kgs (6x6) x 4" 03 Nos.

3. The tender documents for item No. 1 to 10 of the subjected NIT will be issued on 01-03-2018 on 2:00 PM and will be opened at 2:30 PM on same day (The 2nd Attempt Date) instead of 13-02-2018.

Venue & other terms and conditions will remain the same.

EXECUTIVE ENGINEER (W/D)
LANDHI TOWN, DISTRICT KORANGI
KW&SB.

The Director (CB), SPPRA,
Karachi.

With a request to upload the same please.

Copy To :-

- 1) The Director D/E, KW&SB / Convener of the Committee.
- 2) Representative of D.G (TS) KMC / Member.
- 3) Representative of Finance Advisor (KMC) / Member.
- 4) The Accounts Officer, (D/K), KW&SB / Member / Secretary
- 5) The Superintending Engineer, District Korangi, KW&SB.
- 6) The Accounts Officer (Revenue), KW&SB.
- 7) Office Copy.

EXECUTIVE ENGINEER
LANDHI TOWN (W / D)
KW&SB

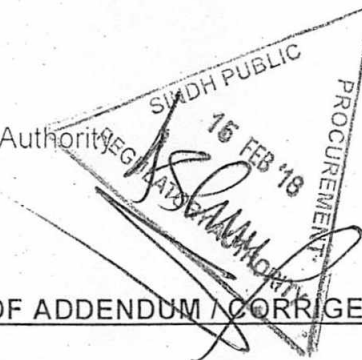


KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
LANDHI TOWN, DISTRICT KORANGI

NO.EE/W/D/LT/DK/KW&SB/2018/18

Dated: 15-02-2018

The Director Capacity Building,
Sindh Public Procurement Regulatory Authority
Government of Sindh,
Block-8 Sindh Secretariat # 4-A,
Karachi.



SUBJECT:- SUBMISSION OF ADDENDUM / CORRIGENDUM

REFERENCE:- (SERIAL NO. 36353 OF SPPRA).

Enclosed please find herewith an Addendum / Corrigendum is being submitted for early hoisting on SPPRA Website under Rule-2010, Please.

Enclosed:

1. Bidding Documents (01 Set).

EXECUTIVE ENGINEER (W/D)
LANDHI TOWN, DISTRICT KORANGI
KW&SB.

COPY FOR INFORMATION TO :-

- 1) The Director D/E, KW&SB / Convener of the Committee.
- 2) Representative of D.G (TS) KMC / Member.
- 3) Representative of Finance Advisor (KMC) / Member.
- 4) The Accounts Officer, (D/K), KW&SB / Member / Secretary
- 5) The Superintending Engineer, District Korangi, KW&SB.
- 6) The Accounts Officer (Revenue), KW&SB
- 7) Office Copy.

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