

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD TOWN

No.KW&SB/E.E/SEW/N.N.T /2018/653

Dated: 22/6/18

The Director (CB),
SPPRA
Barrack No.8 Sindh Secretariat No.4-A
Court Road
Karachi.

SUBJECT: REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK-U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH NAZIMABAD.

Reference: SPPRA Website Serial No. 37097 I.D /2017.

Enclosed Please find herewith the following information regarding above NIT here by forwarded for uploading on SPPRA Website Please.

1. Contract Evaluation From.
2. Bid Evaluation Report.
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.



EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD TOWN, KW&SB

Copy for Information to all concerned.

SPPRA INWARD DIARY
NO : 10633
DATED 28.6.2018

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

NORTH NAZIMABAD TOWN

No.KW&SB/EE/ SEW/N.N.T/2018/684

Dated:- 22/6/18

M/s. M. Shafiq & Brothers,
Karachi.

WORK ORDER

SUBJECT:- **REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK-U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH NAZIMABAD.**

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. 9,12,255/- 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. 9,12,255/- duly approved by the Managing Director, KW&SB. The Expenditure is charged against the B.G.No. **L-023-18** for the year 2017-2018.

The work will be carried out under the supervision of A.E.E/Engineer Incharge, North Nazimabad Town, 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 (Sew)
North Nazimabad Town, KW&SB

Copy to:-

1-S.E (District Central), KW&SB.

2-Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK-U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH NAZIMABAD..</u>
4 TENDER NUMBER	<u>SPPRA Serial No. 37097 I.D _____ /2017</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of sewerage system in North Nazimabad Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 1. Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs 9,12,281/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>15 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>27-03-2018 at 02:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S M. Shafiq & Brothers.</u>
16 CONTRACT AWARD PRICE	<u>Rs. 9,12,255/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

M/s. Yar Jan & Brothers.
M/s. Serena Enterprises

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 Procedures.
- d) Two Stage Two Envelope Bidding 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 CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21 ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes Serial No. 37097 I D _____ /2017
No

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

(If Yes
No

22 NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	
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31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

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

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

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

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

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

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 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	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGUARDS 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	<input checked="" type="checkbox"/>



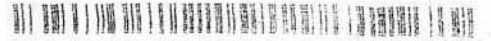
Signature & Official Stamp of

Authorized Officer

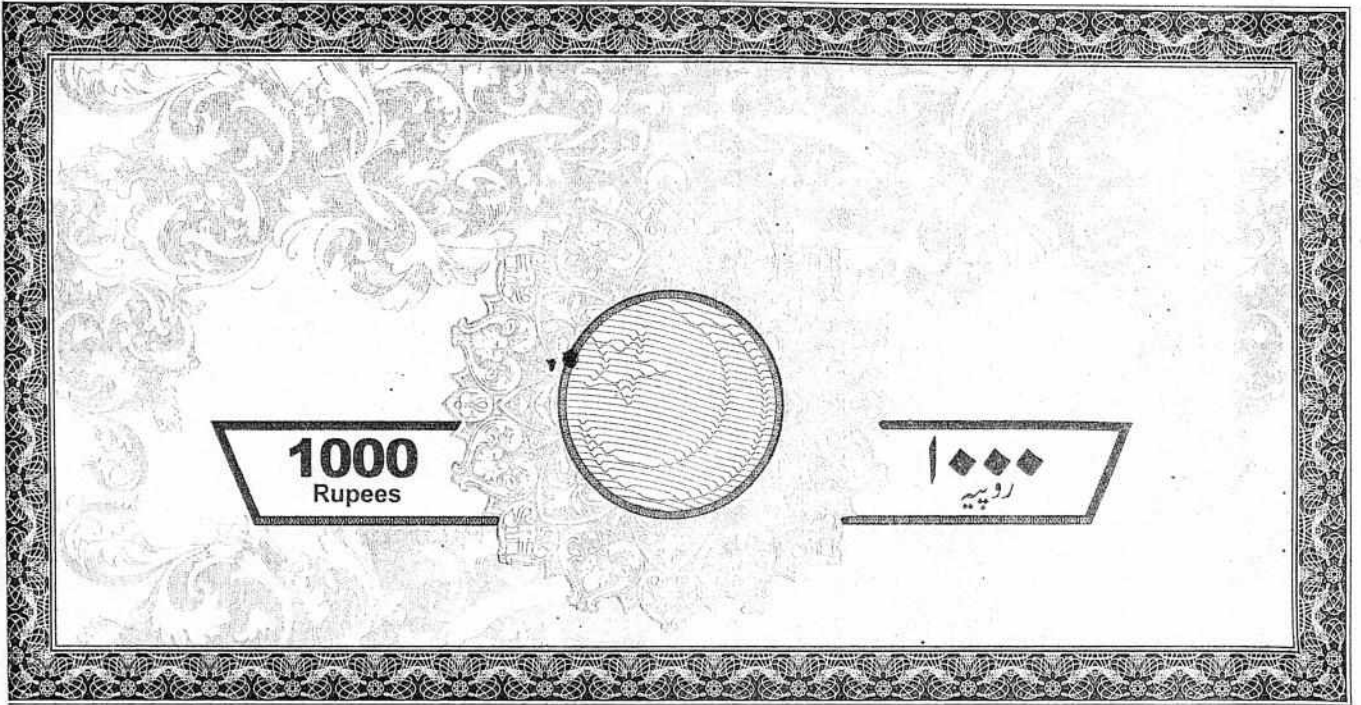
Executive Engineer
NORTH NAZIMABAD
(SEN) KW45B

FOR OFFICE USE ONLY

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



ference.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written. 1 JUN 2018

091689

Signed, Sealed and Delivered by the.

A. T. MOOBA
Advocate High Court
Karachi
Reg. No. 6097

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

(M. SHAFIQ)
OWNER

M/S. M. Shafiq & Brothers

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT CENTRAL, KARACHI.

EXECUTIVE ENGINEER (SEW)
NORTH NAZIMABAD TOWER
K.W.R.S.B.

Waris & Sons

M/s Neel Universal Electric alod

KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

Referencé No: KW&SB/CE/(Central)/2018/93

Dated: 22/06/18

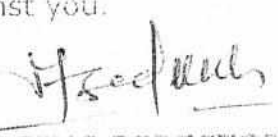
M/s. M. Shafiq & Brothers,
Karachi.

LETTER OF ACCEPTANCE / SANCTION CONVEY LETTER

SUBJECT:- REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK-U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH NAZIMABAD.

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, the tender sanction for amounting to Rs. 9,12,255/= (Rupees Nine Lac Twelve Thousand Two Hundred Fifty Five Only), has already been accorded by the Managing Director, KW&SB, vide para-74/N, under Authority's Website of SPPRA Rule-2010 under Serial No. 37097 for the subjected work in favour of M/s. M. Shafiq & Brothers, the ultimate cost, as assessed / recommended by the Procurement Committee-I, KW&SB vide para-54/N (08) and also financially concurred-in by the Finance Department, KW&SB through Internal Audit Officer-II, KW&SB, vide para-60/N to para-71/N, the expenditure is chargeable to B.G.No. L-023-18, of current financial year 2017-2018.

You are therefore, directed to attend the office of the E.E (Sew), North Nazimabad Town, Focal Person OF Rental Generating Sets, after receipt of this letter for execution of agreement on non judicial stamp paper for Rs. 3,300 /= @ 0.35%, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you.


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

DISTRIBUTION

1. The Superintending Engineer, District Central, KW&SB.
2. XEN (Sew) North Nazimabad Town, KW&SB.
3. Director Accounts, KW&SB.
4. ADLFA, KW&SB.
5. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

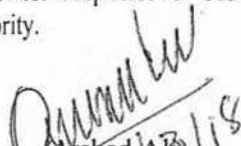
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.37097 I.D No. _____
Tender Description/Name of Work/Item:	REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK-U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH NAZIMABAD
Method of Procurement:	<u>Single Stage (One Envelop)</u>
Tender Published:	<u>Through SPPRA Web Site</u>
Total Bid Documents Sold:	<u>2 Nos</u>
Total Bid Received:	<u>2 Nos</u>
Technical Bid Opening Date (if applicable):	<u>N/A</u>
No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
Bid (s) Rejected:	<u>NIL</u>
Financial Bid Opening Date:	27-03-2018


BID EVALUATION REPORT

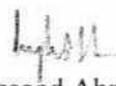
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.M.Shafiq & Brothers	Rs.9,12,255/-	1 st Lowest	@0.003% Below	Pay Order and required documents are attached. P.O # 16680757 dt:06-02-2018 Rs.20,000/-from HBL IBB Dehli Mercantile Society Branch Karachi	Substantially Responsive
M/s.Serena Enterprises	Rs.9,15,434/-	2 nd Lowest	@0.346% Above	Pay Order and required documents are attached. P.O # 04330612 dt:27-03-2018 Rs.20,000/-from Meezan Bank Joffa Tower Branch Karachi	Substantially Responsive

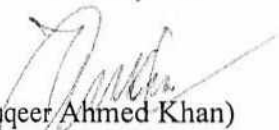
All concerned bidders are being informed accordingly.

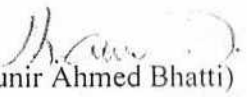
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.Shafiq & Brothers** declared as lowest responsive bidder by the Committee and recommended for sanction from Competent authority.


(Arshad Ali)
D.A.O (District Central)
Member/Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Tauqeer Ahmed Khan)
S.E (District Central-A)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

BIDDING DATA

- | | | |
|-----|---|---|
| (a) | Name of Procuring Agency | KW&SB |
| (b) | Brief Description of Work | <u>REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK-U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH HAZIMABAD.</u> |
| (c) | Procuring Agency Address | North Nazimabad (Sew) |
| (d) | Estimate Cost | On item rate basis |
| (e) | Period of Bid Validity | 90 Days |
| (f) | Security Deposit (including Bid Security) | <u>10%</u> |
| (g) | Venue, Time and Date of Bid Opening | The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Procurement Committee-I, at the Office of the Chief Engineer (IPD) KW&SB situated at Locat No.5 Block-E 9 th mile Karaz, Karachi on _____ at 2.30 PM by Procurement Committee |
| (h) | Deadline for submission of Bid along with time. | at <u>2.30 PM</u> |
| (i) | Time for completion from written order commence | 15 Days |
| (k) | Liquidity damage | <u>Rs.1000/- per day of delay</u> |
| (l) | Bid issued to Firm | <u>M/s. M. Shafiq & Brothers</u> |
| (m) | Deposit Receipt No. & Date | <u>R-NO. 18 DT: 22-03-2018</u> |

Amount:

Rs. 1000/-



Executive Engineer (Sew)
North Nazimabad KW&SB

~~ASSISTANT ACCOUNTS
TENDER ISSUER
REVENUE A/C SECTION
Authority is hereby granted to M/S~~

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER NORTH NAZIMABAD TOWN (SEW)

Estimate Amount
 Limit
 Penalty for delay
 Tender Cost
 Date of Opening

Item Rate basis
 15 days
 1000/- P/day
 1000/-

Name of Work - REPLACEMENT OF OLD EXISTING DAMAGED SEWER PIPE 8", 12" AND 15" DIA AT BLOCK U, D & J LAYING OF 8", 12" AND 15" DIA RCC RUBBER SEWER PIPE LINE AND OTHER VARIOUS BLOCKS AND SECTORS OF NORTH NAZIMABAD.

No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Dismantling & removing road metalting	855 CH	605.00	Six hundred Five	CH	5172.75
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape 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 guard, lights, flags and barricade crossings for non-vehicular traffic where ever required 3ft upto 5ft (1.5m) and level upto one meter (0.3m)	14530 CH	605.00	Four thousand Six hundred Fifty	CH	72214.5
	Add for additional lift or every three ft a pit above of in item No.1 to 15 (PCC) as control for pipe lines and large tanks trenches and pits.	5-8	5200.00	Five thousand Two hundred	CH	3068.00
	Full time charges of the pumping set per day including of wages of driver and assistant fuel or electric energy plate form required for placing pumps etc at lower pumping out water found at various depth from trenches including the cost of correction and dismantling after completion of job.	15 Days	1500.00	One thousand Five hundred	P/Day	22500.00
	Full time charges pumping set up to 10 HP pumping out water from 10ft deep trench.					
	Providing laying RCC pipes with rubber joint and fitting in trench i/c cutting rubber ring i/c testing with water to specified pressure	8" dia 578 RH 12" dia 450 RH 15" dia 120 RH	206.00 367.00 436.00	Two hundred Six Three hundred Sixty Seven Four hundred Thirty Six	P/RH P/RH P/RH	119068.00 157810.00 52320.00

Approved
 27/3/18

Tender Received in Sealed Cover & Opened By Procurement Committee

P.O. of the Bid Security Amount Rs. 20,000/- P.O. No. 1668057 Date 6/22/18

Rs. / P.O. No. / Date /
Rs. / P.O. No. / Date /

Bank Name, HBL Delhi Mercantile
Bid Quoted Rs. 2,12,254 (Rupees) Nine lacs Twelve Thousand Two
No Cutting of Quotations Accepted. hundred fifty four
Above Bid by the S.O. (Name of Bidder)

[Signature]
27/3/18
SE (T/S), KWSB
Member Secretary

[Signature]
SE (T/S), KWSB
Member

[Signature]
ADP
Member

[Signature]
SE (Central), KWSB
Member

[Signature]
Director (Design & Estimate), KWSB
Convener Committee

General

This section
bidders to
Agency. It
on the award

Matters govt
matters affect
included as

The instructions
once the contract

1. All w
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Procuring Ag

NT must sign
opening of
lump sum or
valid NTN al

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5. Condi
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Quantities for
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such percenta-
alternative in



No. A.D(A)/SPPRA/37097(KW&SB)/2018/ 48

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 03 July, 2018

The Executive Engineer (SEW)
North Nazimabad Town,
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT NO. KW&SB/EE/SEW/N.N.T/2018/28 DATED 28-02-2018 (SR. NO. 37097).

I am directed to refer to the contract documents received vide letter No KW&SB/E.E/SEW/N.N.T/2018/653 dated 22-06-2018 on the subject NIT and to observe that the procuring agency has furnished contract documents and awarded work without furnishing/ hoisting of BER on SPPRA Authority website, hence violated Rule-45 of SPP Rules-2010 (Amended-2017). Procuring Agency has not responded to this Authority's letter dated 8th March, 2018 (copy enclosed).

2. It is therefore advised to furnish clarification / justification in the light of above violated rule. It may 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.

100



Government of Sindh
Sindh Public Procurement Regulatory Authority



No.No. KW&SB/EE/SEW/N.N.T/2018/28 DATED 28-02-2018 Karachi, dated 26 July, 2018

The Executive Engineer (SEW), North
Nazimabad Town, Karachi Water &
Sewerage Board, KDA Chowrangi N.
Nazimabad Karachi.

Subject: COMPLIANCE OF RULE-45/50 SPPRA SR. NO. 37097


Please refer to the subject NIT under **SPPRA Sr. No. 37097** whereby the NIT documents have been hosted on SPPRA website. However, it has been observed that you have not furnished Bid Evaluation Report along-with relevant documents which is required for completing/continuing the procurement process, under Rule-45/50 of SPP Rules-2010 (Amended-2018).

2. As per SPPRA rules after opening of bids, Bid Evaluation Report along-with relevant documents should be hosted on Authority website within Bid Validity Period but the above required documents have not been furnished to this Authority as yet, hence entail violation of Rule-45/50.

3. It is, therefore, advised to furnish the requisite documents/status of NIT as per rule mentioned above and explain the reasons why these documents were not sent to this Authority within the stipulated time.

4. It may be noted that it is the sole responsibility of the procuring agency to carry out all the public procurement by observing SPP Rules, 2010 (Amended-2018), regulations and procedure in vogue in letter and spirit.

o/c


26/7/2018.
(GHULAM MURTAZA MEMON)
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Managing Director, Karachi Water & Sewerage Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA, Karachi.
- ✓ P.S to Secretary Local Govt. Department, Karachi.



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. A.D(A)/SPPRA/36097(KW&SB)/2018/

Karachi, dated

October, 2018

The Executive Engineer (Sew)
North Nazimabad Town
Karachi Water & Sewerage Board,
KDA, Chowrangi N. Nazimabad,
Karachi.

Subject: NIT NO. KW&SB/EE/SEW/N.N.T/2018/28 DATED 28-02-2018 (SR. NO. 36097).

I am directed to refer to this Authority's letter dated 3-7-2018 and 26-7-2018 respectively on the subject noted above and to state that your response to referred letters ^{above} ^{has} ~~have~~ _{been} _h _{still} not received, _{as yet}.

2. In view of the above, it is to inform you that due to non-compliance of ~~above said~~ **Rule-45 of SPP Rules, 2010 (Amended 2018)**, ^{the} matter is hereby referred to Sub-Committee of SPPRA Board constituted for reviewing the cases of non-compliance of SPP Rules and mis-procurement under Rule-32(A) of SPP Rules, 2010 (Amended 2018).

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

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



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. A.D(A)/SPPRA/3097(KW&SB)/2018/ 1223 Karachi, dated 10 October, 2018

The Executive Engineer (Sew)
North Nazimabad Town
Karachi Water & Sewerage Board,
KDA, Chowrangi N. Nazimabad,
Karachi.

Subject: NIT NO. KW&SB/EE/SEW/N.N.T/2018/28 DATED 28-02-2018 (SR. NO. 3097).

I am directed to refer to this Authority's letter dated 3-7-2018 and 26-7-2018 respectively on the subject noted above and to state that your response to above referred letters has not been received as yet.

2. In view of the above, it is to inform you that due to non-compliance of **Rule-45 of SPP Rules, 2010 (Amended 2018)**, the matter is hereby referred to Sub-Committee of SPPRA Board constituted for reviewing the cases of non-compliance of SPP Rules and mis-procurement under Rule-32(A) of SPP Rules, 2010 (Amended 2018).

OIC 
10/10/2018.
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

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