



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II & K-III DIVISION

Cell No. 33-2393180

NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No. RE/NEK(P&F)K-II & K-III/CEF/2017-18/ 131

Dated 07/6/ 2018

The Manager (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK
"EMERGENT ENGINEERING / SERVICING ELECTRICALLY
OPERATE MOTORS / ELECTRONIC CARDS & REPLACEMENT /
REPAIR OF RELEVANT BURNT / DAMAGE AND FUSED
COMPONENTS OF ROTORK PEN STOCK GATE VALVES FOR
RAPID TWIN GRAVITY FILTER BEDS AT N.E.K. (F/P) K-II.
KW&SB".

Ref: SPPRA Website Sr. # 37160.

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q.. Contract Agreement of the above subjected work for further necessary action, please.

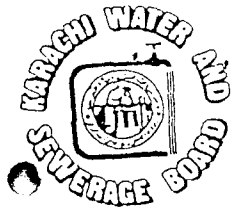
Encl: As stated above.

Resident Engineer
N.E.K.(P&F) K-II & K-II Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

SPPRA INWARD DIARY
NO : 9716
DATED 08/06/2018



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/ 88
Dated: 01-6-2018

M/s. Bajwa Engineering,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT ENGINEERING / SERVICING ELECTRICALLY OPERATE MOTORS / ELECTRONIC CARDS & REPLACEMENT / REPAIR OF RELEVANT BURNT / DAMAGE AND FUSED COMPONENTS OF ROTORK PEN STOCK GATE VALVES FOR RAPID TWIN GRAVITY FILTER BEDS AT N.E.K. (F/P) K-II, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,15,750/= (Rupees Nine Lac Fifteen Thousand Seven Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-40 to 49/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.6323-21 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Bajwa Engineering.

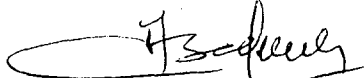
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Bajwa Engineering.

Provide with the 02% @ Rs.9,15,750/= 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 Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,250/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

1. The S.E.(P&F)-2, 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 RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB

No. RE/NEK(P&F)K-II&K-III/WO/2017-18/127

Dated: 06/6/ 2018

M/s. Bajwa Engineering,
Contractor,
Karachi.

WORK ORDER

Subject:- **EMERGENT ENGINEERING / SERVICING ELECTRICALLY OPERATE MOTORS / ELECTRONIC CARDS & REPLACEMENT / REPAIR OF RELEVANT BURNT / DAMAGE AND FUSED COMPONENTS OF ROTORK PEN STOCK GATE VALVES FOR RAPID TWIN GRAVITY FILTER BEDS AT N.E.K. (F/P) K-II, KW&SB.**

Ref.: Your Tender Dated: 28.03.2018

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.9,15,750/= 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.9,15,750/= (Rupees Nine Lac Fifteen Thousand Seven Hundred Fifty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6323-21 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) K-II, 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 (10) days.


Resident Engineer
N.E.K.(P&F) K-II & K-III Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (FP) K-II, KW&SB.
3. Work File.
4. 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 EMERGENT ENGINEERING /
SERVICING ELECTRICALLY
OPERATE MOTORS / ELECTRONIC
CARDS & REPLACEMENT / REPAIR
OF RELEVANT BURNT / DAMAGE
AND FUSED COMPONENTS OF
ROTORK PEN STOCK GATE VALVES
FOR RAPID TWIN GRAVITY FILTER
BEDS AT N.E.K. (F/P) K-II, KW&SB.
- 4). TENDER NUMBER Through Webside S # 37160.
- 5). BRIEF DESCRIPTION OF CONTRACT: EMERGENT ENGINEERING /
SERVICING ELECTRICALLY
OPERATE MOTORS / ELECTRONIC
CARDS & REPLACEMENT / REPAIR
OF RELEVANT BURNT / DAMAGE
AND FUSED COMPONENTS OF
ROTORK PEN STOCK GATE VALVES
FOR RAPID TWIN GRAVITY FILTER
BEDS AT N.E.K. (F/P) K-II, KW&SB.
- 6).FORUM THAT APPROVED THE SCHEME M.D, KW&SB
7). TENDER ESTIMATED VALUE Rs.9,15,750/=
- 8). ENGINEER, S ESTIMATE Rs.8,34,619/=
- (FOR MECHANICAL WORKS ONLY)
- 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10). TENDER OPENED ON (DATE &TIME) 28.03.2018 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 Already Submitted
- (ENCLOSE A COPY)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Bajwa Engineering,
House # A-425, Survey No.208.
Millat Town, Malir Halt, Karachi.
- 16). CONTRACT AWARD PRICE Rs.9,15,750/=
- 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT 1st. M/s. Bajwa Engineering.
(1.FIRST, 2RD, EVALUATION BID) 2nd. M/s. Saim & Co.
Engineering
- 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.
37160
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	<input checked="" type="checkbox"/>	No
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

32) ANY DEVALUATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason)

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

34) DEVALUATION FROM QUALIFICATION CRITERIA (if yes give reason)

Yes	<input type="checkbox"/>	---
No	<input checked="" type="checkbox"/>	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? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD. (if yes enclose a copy)

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

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

39) Date of Award of Contract No. RE/NEK(P&F)K-II&K-III/WO/2017-18/

Dated: -



Signature & Official Stamp of **PARDEEP KUMAR**
 AUTHORIZED OFFICER **Resident Engineer**
 FOR OFFICE USE ONLY **NEK(P&F) KII-III**
KW&SF

DESCRIPTION OF WORK:-

EMERGENT ENGINEERING / SERVICING ELECTRICALLY OPERATE MOTORS / ELECTRONIC CARDS & REPLACEMENT / REPAIR OF RELEVANT BURNT / DAMAGE AND FUSED COMPONENTS OF ROTORK PEN STOCK GATE VALVES FOR RAPID TWIN GRAVITY FILTER BEDS AT N.E.K. (F/P) K-II, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	19Jobs	Dismantling & Re-assembling electrically operate Rotork motorized ON/OFF 0.16 K.W / 0.67 KW Motors of Inlet and Outlet Pen Stock Gate Valves and 0.24 K.W / 0.16 K.W Motors of Backwash and Air Blower Pen Stock Inlet Valves and other relevant components i/c painting works and cost of two times transportation charges from F/P K-II to Karachi city and back to F/P K-II as per direction of Engineer incharge.	21050/-	Twenty one Thousand and fifty only	Job	399950/-
2.	08Nos.	Engineering / Servicing of 0.16 K.W / 440Volts / 15 Amps. Motor Model No.7AF10Z i/c replacement of un-serviceable, over heated and worn-out Contactor, Breaker, Change over Switch and Copper wire for Pen Stock Inlet Valve complete in all respect and as per direction of Engineer incharge. No. of Valves : AV-136-A+C+D+E+G+L+ M+W.	20700/2	Twenty thousand Seven Hundred only	Each	165600/2
3.	05Nos.	Engineering / Servicing of 0.67 K.W / 440Volts / 15 Amps. Motor / Electronic Card Model No.14AFA4A-SAE 80 i/c replacement / Repair Magnetic Contactor burnt / damaged Oil Coil FC-20. Change over Switch. Three core 1.5/2.5mm Cable and Breaker as per direction of Engineer incharge. No. of Valves: AV-133-C+K+S+V+W.	23100/2	Twenty three Thousand one Hundred only	Each	115500/2
4.	05Nos.	Engineering / Servicing of 0.16 K.W / 440Volts / 15 Amps. Motor / Electronic Card Model No.Z25294020101, 7AF10A i/c replacement of un-serviceable, Over heated and worn-out Contactor, Change over Switch and Copper wire 3.2m (No.14 SWG) as per direction of Engineer incharge. No. of Valves: AV-135 C+D+K+F+H.	22100/2	Twenty Two Thousand One Hundred only	Job	110500/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	06Nos.	Engineering / Servicing of 0.24 K.W / 440Volts / 15 Amps. Motor / Electronic Card Model No.Z 25294030105, 1611x00-03, 11AF10A,-SAE 80 i/c replacement / repair of Magnetic Contactor burnt / damaged old Coil FC-20. Breaker. Change over Switch and H.D.B. Copper wire 3.2m (No.14 SWG) as per direction of Engineer incharge. No. of Valves: AV-138= C+G+Q +T+I+J.	20700/2	Twenty thousand Seven Hundred Only	Each	124200/2

Total: Rs: 915750/2

[Signature]
PARDEEP KUMAR
 Resident Engineer
 N.E.K.(P&F) K.II-III
 KW&SB

We hereby quoted Rs. 915750/2 (Rupees NINE lac Fifteen Thousand Seven Hundred Fifty only only)

in execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

BAJWA ENGINEERING

Signature of Contractor *[Signature]*
 With name of firm & Seal

Address BAJWA Engg

Contact # _____

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount in order Rs. 20000/- No. 04319472 Dt. 12.5/18 Draw on Magan Bank
- 4- Contractor M/s. Bajwa Engineering has quoted Rs. 915750 (Rupees Nine lac Fifteen thousand Seven hundred fifty only)

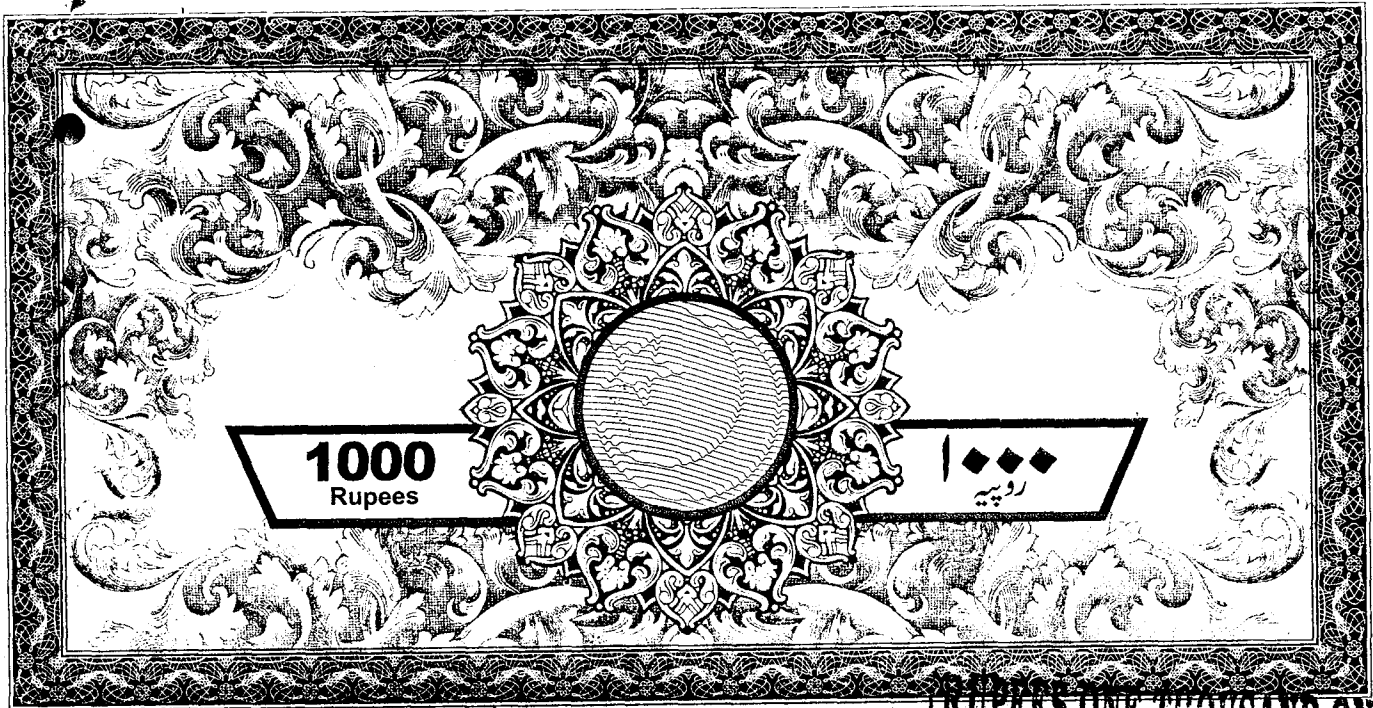
[Signature]
 DAD (N.E.K-II)
 KW&SB

[Signature]
 SE (P&F) II
 KW&SB

[Signature]
 SE (IEME)

[Signature]
 Addl. Secy.
 Genl. Audit
 (IEME)

[Signature]
 Director (D&E)
 KW&SB



(RUPEES ONE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI

Issued to Wael's Do AMW
 ENIC/LEG No. 16285 Lic
 vide S.R. No. 17 Dt. 22.5.18
 On behalf of Chalan No. 232 Dt. 22.5.18
 for the purpose of SD
 Entry No. 17 Dt. 22.5.18

[Signature]
 Ex Officio Tender

AGREEMENT

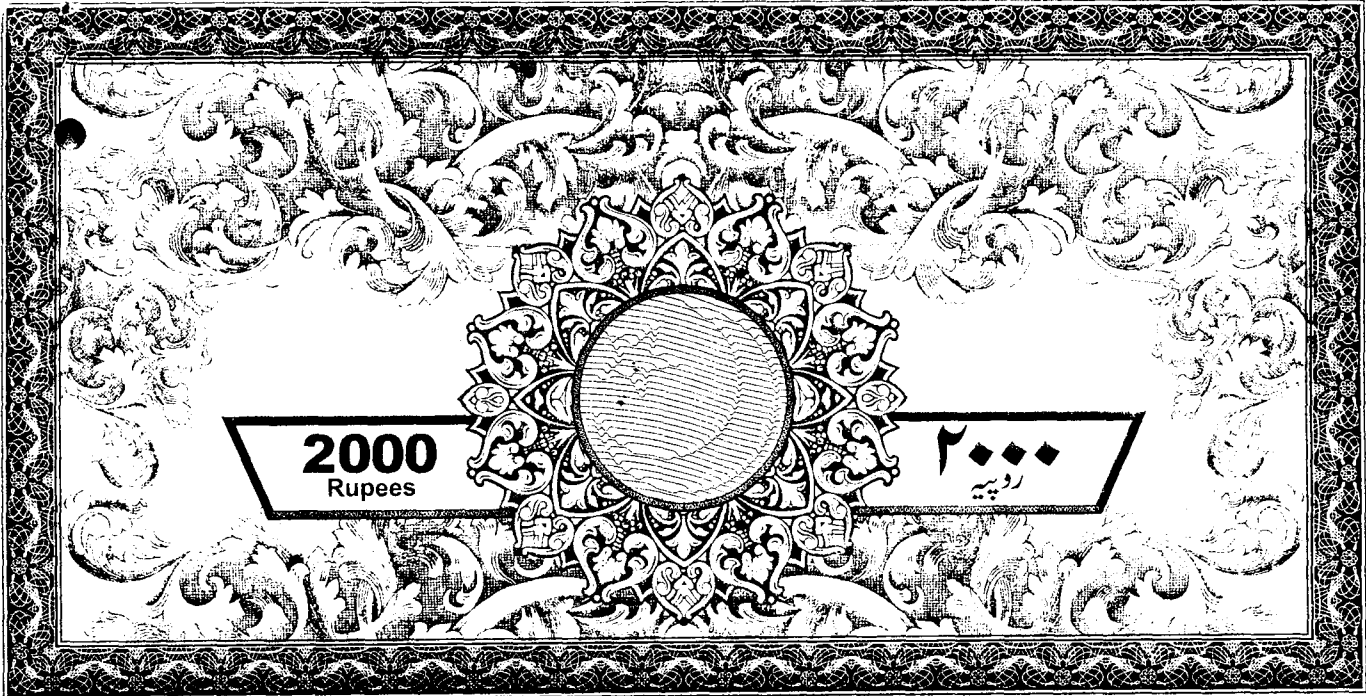
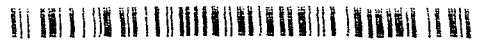
Between

M/s. Bajwa Engineering,
andKarachi Water & Sewerage Board.

This agreement made on this 04th 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. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Bajwa Engineering, House # A-425, Survey No.208, Millat Town, Malir Halt, 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: 28.03.2018 for the work of "EMERGENT ENGINEERING / SERVICING ELECTRICALLY OPERATE MOTORS / ELECTRONIC CARDS & REPLACEMENT / REPAIR OF RELEVANT BURNT / DAMAGE AND FUSED COMPONENTS OF ROTORK PEN STOCK GATE VALVES FOR RAPID TWIN GRAVITY FILTER BEDS AT N.E.K. (F/P) K-II, KW&SB". Estimated cost: (On Item rate basis) under

[Signature]



KAMRAN NEHAL STAMP VENDOR

Licence No.152, Shop No.1, Glamour Arcade

Sector 11-I, North Karachi

RUPEES TWO THOUSAND ONLY

48261

24 MAY 2018

S.N. DATE

Issued To With Address

Through With Address ... **SEEMA KHAN**Purpose **Rs. 1007.240000**

Value To Attested

Signature of Issuer

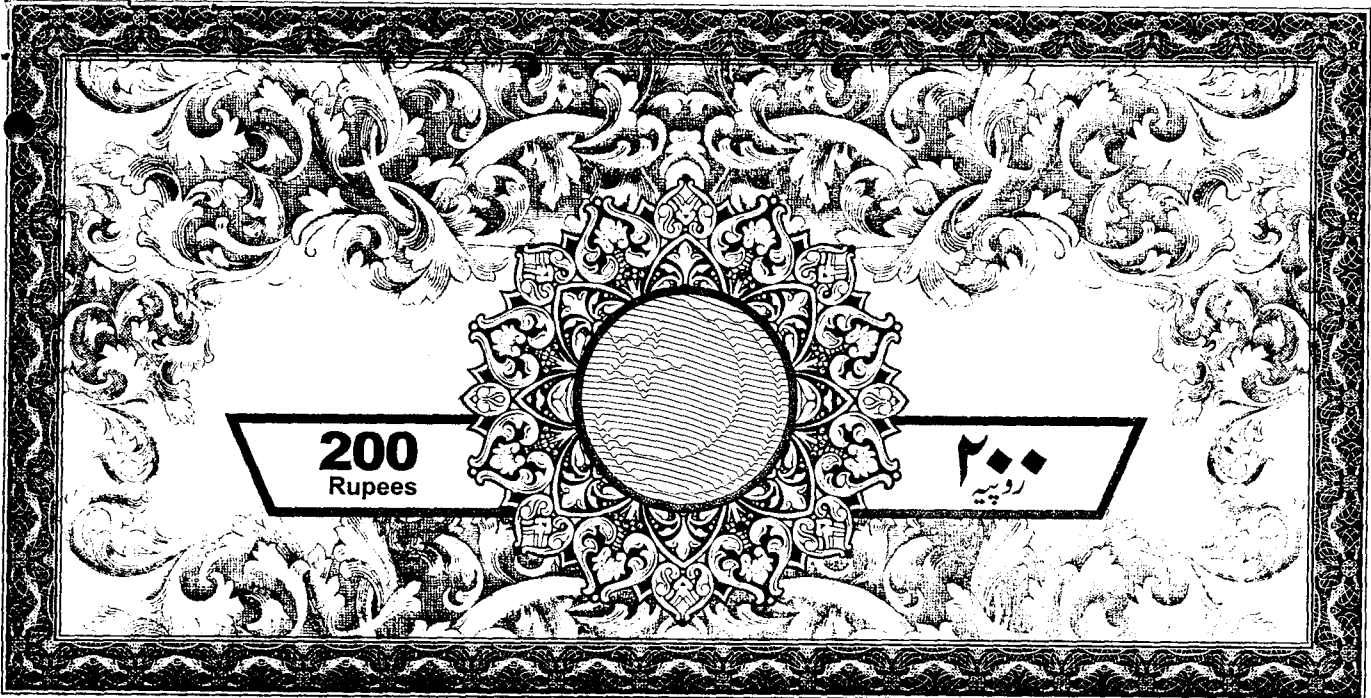
Date of Issue and Validity

Name of the Responsible Any Other Documents

SPPR-2010. The total sanctioned amount is Rs.9,15,750/= (Rupees Nine Lac Fifteen Thousand Seven Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, amount put to tender. 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




NEED AN NEHAL STAMP VENDOR
Plot No. 4905, Group No. 1, Commercial Arcade
Sector No. I, North Karachi

RUPEES TWO HUNDRED ONLY


Plot No. 4905, DATE 28 MAY 2018
Group No. With Address
Group No. With Address
Stamp No. SADAQAT ALI SIDDIQUI
Stamp Vendor's Signature No 13353 Advocate
For Use: Free Will & Divorce Deed
Not Responsible Any Fake Documentation



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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 04th day of JUNE, 2018.

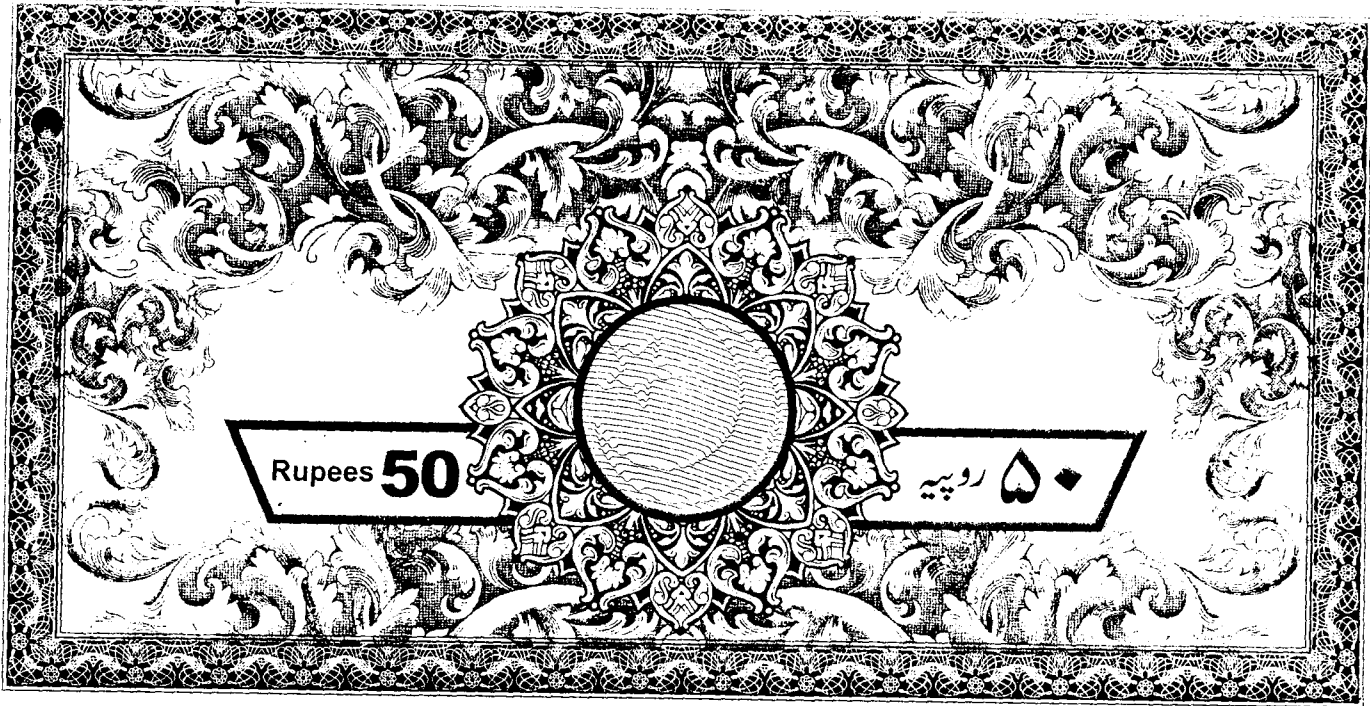

M/s. Bajwa Engineering,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II & K-III DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

WITNESSES:
1. 
M/s Howan Const Co
2. 
AARM CONSTRUCTION

M891070



SHANDAR ALI JAFFRI STAMP VENDOR
Shop No.60, Shop No.1-A, Karim Plaza
Daman-e-Iqbal, Block-14, Karachi

RUPEES FIFTY ONLY

044860

DATE 18 MAY 2018

Shekiah Muhammad Najam
Advocate L.C. No. 12988

TO WITH ADDRESS
RECEIVED
VENDOR'S SIGNATURE

AGREEMENT

Between

M/s. Bajwa Engineering,
and
Karachi Water & Sewerage Board.

Name of Work:-

EMERGENT ENGINEERING / SERVICING ELECTRICALLY
OPERATE MOTORS / ELECTRONIC CARDS &
REPLACEMENT / REPAIR OF RELEVANT BURNT /
DAMAGE AND FUSED COMPONENTS OF ROTORK PEN
STOCK GATE VALVES FOR RAPID TWIN GRAVITY
FILTER BEDS AT N.E.K. (F/P) K-II, KW&SB

M/s. Bajwa Engineering
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II & K-III DIVISION,
KW&SB



No. A.D(A)/SPPRA/37160(KW&SB)/2018/ 3332

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 12. June, 2018

REMINDER

The Resident Engineer
N.E.K (P&F) K-II & K-III Div.
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT NO. RE/NEK/P&F/K-II & K-III/NIT/2017/18/42 DATED 05-03-2018
(SR. NO. 37160).

I am directed to refer to this Authority letter dated 12-03-2018 and 19-03-2018 on the subject noted above and to state that the information earlier asked vide this Authority's above letters is still awaited.

2. In view of above you are requested to furnish required documents at the earliest enabling this authority to proceed further into this matter accordingly.

O/C

S. Qureshi
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.



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. RE/NEK/(P&F)K-II/NIT/2017-18/42 DATED 05-03-2018²³⁴ Karachi, dated 26 July, 2018

The Resident Engineer North East
Karachi (Pumping & Filter) K-II & K-
III Division NEK 100 MGD Pump
Houses, Saadi Town, Scheme-33,
District Malir, Karachi.

Subject: COMPLIANCE OF RULE-45/50 SPPRA SR. NO. 37160

Please refer to the subject NIT under **SPPRA Sr. No. 37160** whereby the NIT documents have been hosted on SPPRA website. However, it has been observed that you have not furnished Contract Documents 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, Contract Documents 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

Ghulam Murtaza Memon
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.