### KARACHI WATER AND SEWERAGE NOARD OFFICE OF THE EXECUTIVE ENGINEER(CIVIL) E&M-SEW BEHIND BLOCK"A"9TH MILE KARSAZ SHAHRA-E-FAISAL KARACHI.

No. EE/Civil/E&M-Sew/KW&SB/15/53 Date: 19.03.2015

The Dy: Director (A&F). Sindh Public Procurement, Regulatory Authority, Government of Sindh. Karachi.

REPAIRING & MAINTENNACE OF DAMAGED / BROKEN BOUNDRY WALL SUBJECT:

ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRA

AREA.

EE/CIVIL/E&M-SEW/KWSB/2014-15/10 DATED: 04.12.2014 NIT Reference:

Ref.No. KWSB/DPR/2014/121

In response of the above referred NIT with Sr. # 21933 & I.D No.

WITHHELD, opened on 23.12.2014 for the matter under subject, I am enclosing herewith the following documents, as desired by your good office, under Rules 45 & 50 of SPP Rules-2010, for your kind perusal and further necessary action, as under:-

### Encl: 06 Nos.

- B.O.Q.
- Photocopy of B.E.R.
- Photocopy of Agreement.
- Photocopy of Work Order/letter of acceptance.
- Contract Evaluation Form (CEF).
- Copy of Comparative statement.

Executive Engineer (Civil) F&M-Sew KW&SB

CE (IPD), KW&SB CE (E&M-SEW) KW&SB Dy. CE (E&M-SEW) KW&SB

SE (TP's) KW&SB

20/3 M(h)

### KARACHI WATER AND SEWERAGE BOARD

FFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEWAGE Behind Block "A" 9th mile Karsaz Shahra-e-Faisal, Karachi.

No: EE/Civil/E&M-Sew/2015/ 45

Dated: 18,02,2015

The Deputy Director (A&F), SPPRA. Block-8, 4-A sind secretariat, Karachi.

SUBJECT:- NIT No.EE/CIVIL/E&M/SEW/NIT/2014/ 11 DATED 26.11.2014

REPAIRING & MAINTENANCE OF DAMAGED/BROKEN BOUNDRY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II KORANGI INDUSTRIAL AREA.

In response of the above referred the matter under subject, I am enclosing herewith the Bid Evaluation Report for your kind perusal hoisted on SPPRA SERIAL # 21933.

> EXECUTIVE ENGINEER CIVIL E&M SEW K.W& S.B

Encl:- 7 Nos.

1- BID EVALUATION REPORT IN ORIGIONAL

2- COMPARATIVE STATEMENT

3- ATTENDANCE SHEET

- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT.
- 5- MINUTES OF BID OPENING MEETING.

6- COPY OF PROCUREMENT PLAN.

7- PRESS CUTTING OF 3 LEADING NEWS PAPER.

Copy to:-

- 1- C.E (IP&D) KW&SB
- 2- C.E (E&M-SEW) KW&SB
- 3- DY.C.E (E&M-SEW) KW&SB
- 4- S.E (TP's) Circle
- 5- Office copy.





### KARACHI WATER AND SWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (Civil) E&M-Sew

### BILL OF QUANTITY

NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN
BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT
PS-II, KORANGI INDUSTRIAL AREA.

| S.# | Description of Work   | Qty       | Rate Rs   | Per   | Total (Rs) |
|-----|---|-----------|-----------|-------|------------|
| 1   | Excavation in foundation of building Bridges and other structure including dag belling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.  In ordinary soil. 0'-5' | 1953 Cft  | =3175/=   | %0Cft | Flant      |
| 2   | Filling, watering and ramming earth under floor<br>with new earth (Excavated from outside) lead-<br>upto one chain and lift upto 5 feet   | 35000 Cft | =3630/=   |       |            |
| 3   | Supply of Earth   | 35000 Cft | = 500/=   |       | 1,75,009   |
| 4   | Cement concrete brick or stone blast 1 172 to 2" gauge.  Ratio 1:4:8  | 325.5 Cft | =9415/=   |       |            |
| 5   | Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. 2" thick  | /         | =3275/=   |       |            |
| 6   | Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering).  Ratio 1:2:4  | 1455 Cft  | =14,425/= |       | 2.09.8831  |
| 7   | Erection and Removing of Centering for R.C.C or Plain cement concrete works of Deodar wood (2 <sup>nd</sup> Class) vertical Partal wood   | 1         |           |       | 73,974/=   |
| 8   | Providing and laying 1:3:6 cement concrete solid<br>block masonry wall 6" and below in thickens set<br>in 1:6 cement mortar in ground floor super<br>structure including racking out joints & curing<br>etc.    |           | =15760    |       | 2,19,095   |
|     | Cement Plaster 1:4 upto 12' height<br>'4" thick   | 1         | = 2280=   | % Sft | -          |
|     | Distempering<br>03 coats  | 1 2       | -10701=   | %Sft  | 75.038     |

| # | Description of Work  | Qty                                 | Rate Rs       | Per      | Total (Rs) |
|---|--|-------------------------------------|---------------|----------|------------|
| 1 | Preparing surface and painting of doors and<br>windows any type (including edges)  |                                     |               |          |            |
|   | Tow coats  | 2892.40 Sft                         | =1160/=       | % Sft (  | =33,551    |
|   | Supplying and Fixing special heavy type steel doors for look-up within angle iron frame of 2-1/4" to 2-1/4" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of MS sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement  |                                     |               | 0        | (1-10 C)   |
|   | concrete 1:2:4 etc. complete   | 192 Sft                             | = 930/=       | P/Sft    | \$1.78,56  |
|   | I / we hereby quoted Rs: 22  | 11,711/=                            | for execution |          | -          |
|   | I / we hereby quoted Rs: 22, above mentioned work and bind   | 11, 711/=)<br>Lie comply the        |               |          |            |
|   | above mentioned work and bing  | Glum<br>f. Contractor /<br>/5 A. H. | rules of KW&  | SB.      | wices.     |
|   | Signature of Address Management of bid amount pay order Rs. Management of bid amount of bid amo | Contractor /                        | with name of  | the firm |            |



### KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IP&D)

### **BID EVALUATION REPORT**

| 1  | Name of Procuring Agency                             | KARACHI WATER & SEWERAGE BOARD   |
|----|--|--|
| 2  | Tender Reference No                                  | Published in (1) Daily Nawa-e-Waqt on Dated:27-11-2014 (2) Daily Pak on Dated:27-11-2014 (3) Daily Qoomi Akhbaar on Dated:22-11-2014 (4) Express Tribune                         |
| 3  | Tender Description/Name of<br>Work/Item              | SPPRA website vide Serial No. 21933 I.D No/2014  REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA |
| 4  | Method of Procurement                                | Single Stage (One Envelop)   |
| 5  | Tender Published                                     | Through Press/Website  |
| 6  | Total Bid Documents Sold                             | 3 Nos  |
| 7  | Total Bid Received                                   | 3 Nos  |
| 8  | Technical Bid Opening Date<br>(if applicable)        | N/A.   |
| 9  | No. of Bid Technically<br>Qualified ( if applicable) | N/A .  |
| 10 | Bid (s) rejected                                     | Two  |
| 11 | Financial Bid Opening Date                           | 23/12/2014   |

|   | NAME OF FIRM OR BIDDER        | COST OFFERED<br>BY THE<br>BIDDERS | RANKING IN<br>TERMS OF<br>COST | COMPARISON<br>WITH<br>ESTIMATED<br>COST | REASON FOR<br>ACCEPTANCE/<br>REJECTION | REMARKS   |
|---|-------------------------------|-----------------------------------|--------------------------------|---|--|---|
| 1 | M/s. A.H Engineering Services | Rs.2,211,716/-                    | 1st Lowest                     | @ 0.1939%<br>Below                      | Substantially<br>Responsive            | P.O # 11128985 Dt. 22/12/2014<br>Rs.44,300/-<br>HBL Yousuf Plaza F.B Area Br  |
| 2 | M/s. S.O.H Const. Co.         | Rs.2,248,571/-                    | 2nd Lowest                     | @ 1.4892%<br>Above                      | Unresponsive<br>due to<br>disqualified | P.O # 8918910 Dt: 22/12/2014<br>Rs.44,000/-<br>UBL Payable at any Br<br>P.O # 8918795 Dt: 03/12/2014<br>Rs.1,000/-<br>UBL Rashid Minhas Rd Br |
| 3 | M/s. M.Mazhar & Co.           | Not Quoted                        | 3rd Lowest                     |   | Unresponsive<br>due to<br>disqualified | P.O Not Attached  |

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H Engineering Services declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Khwaja Muhammad Ahmad) Accounts Officer (E&M-Sew) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (IPD),

(Convener)

(Amjad Habib) Chief Engineer (E&M-Sew) Member

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d

## COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA

| S.No   | Description of Work   |              | Engineer's Estimate | Estimate |            | M/s.A.H          | M/s.A.H Engineering<br>Services | M/s. S.(  | M/s. S.O.H Const. Co. |
|--------|---|--------------|---------------------|----------|------------|------------------|---------------------------------|-----------|-----------------------|
| 1      | Commence of the second  | Quantity     | Rate                | Unit     | Amount     | Date             | -                               |           |                       |
|        | and other structure including bridges and other structure including dag beiling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. In ordinary soil 0'-5' | 6.00         |                     |          |            | Name of the last | Amount                          | Rate      | Amount                |
| -      | Filling, watering and ramming earth under floor   | 1833.00 CIL  | 3,176.25            | % 0 C#   | 6,203,22   | 3,175,00         | 6,200.78                        | 3,180.00  | 6,210.54              |
|        | (Excavated from outside) lead<br>and lift upto 5 feet   | 35000 00 C#  | wy year             | 2        |            | 1                |                                 |           |                       |
|        | -   | 35000 00 00  | 3,030.00            | 3000     | 127,050.00 | 3,630.00         | 127,050.00                      | 3,650.00  | 127.750.00            |
|        | Cement concrete brick or stone blast 1 1/2" to<br>2" guage<br>Ratio 1:4:8   | 308 60 04    |                     | 5<br>R   | 175,000,00 | 200.00           | 175,000.00                      | 250.00    | 192,500.00            |
|        | Providing and laying 1" thick topping cement  | 350.00 CH    | 9,416.28            | % C#     | 30,649.99  | 9,415.00         | 30,645.83                       | 9,500.00  | 30,922.50             |
|        | concrete (1.2.4) including Surface finishing and dividing into panels 2" thick  | 19289 46 56  | 2 225 50            | 4        |            |                  |                                 |           |                       |
|        | Cement concrete plain inlouding placing   |              | 0,672,00            | 76 011   | 631,826.26 | 3,275.00         | 631,729,82                      | 3,275.00  | 631,729.82            |
|        | compacting, finishing, and curing, complete<br>(including screening, and washing at stone<br>aggregate without shuttering)<br>Ratio 1:2.4   | 1455 00 C#   | 14 470 25           | ę e      |            |                  |                                 |           |                       |
| -      | Erection and Removing of centering for R.C.C  | 1000000      | 14.473.70           | 5        | 209,945,59 | 14,425.00        | 209,883.75                      | 14,550.00 | 211,702.50            |
| - 10   | or prain cement concrete works of Deodar wood<br>(2nd Class)<br>Vertical  | 3012 00 S#   |                     | 4        |            |                  |                                 |           |                       |
| 97 30  | Providing and laying 1.3.6 cement concrete solid block masonry wall 6" and below in thickness set in 1.6 cement mortar in ground  |              |                     | 10 8     | PG:/201    | 3,120.00         | 93,974.40                       | 3,200,00  | 96,384.00             |
| m- 100 | floor super structure including racking out joints<br>& curing etc  | 1390 20 C#   | 46 774 04           | 70       |            |                  |                                 | 8         |                       |
| 4      | Cement plaster 1:4 upto 12' height  |              | 10,111,01           | 200      | 219,248.58 | 15,760.00        | 219,095.52                      | 15,800.00 | 219,651.60            |
| 949    | Distempering  | 5745.00 Sft  | 2,283,93            | 18 Stt   | 131,211.78 | 2,280.00         | 130,986.00                      | 2,300,00  | 132 135 00            |
| 9      | 03 coats  | 35050.32 Sft | 1,079.65            | % Sm     | 378,420.78 | 1 070 00         | 375 A38 45                      | * 400.00  |                       |

NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA

| S.No | Description of Work   |             | Engineer's Estimate | stimate |              | M/s.A.H<br>Se | M/s.A.H Engineering<br>Services | M/s. S.O. | Mis. S.O.H Const. Co. |
|------|---|-------------|---------------------|---------|--------------|---------------|---------------------------------|-----------|-----------------------|
|      |   | Quantity    | Rate                | Ilnie   | Amount       | Date.         |                                 |           |                       |
| -    | Preparing surface and painting of doors and   |             |                     |         | The same     | Mang          | Amount                          | Kate      | Amount                |
| -    | windows any type (including edges) Two coats  | 2892.40 Sft | 1,160,08            | 150     | 33 653 68    | 4 180 00      | 10 100                          | V         |                       |
|      | doors for look-up within angel fron frame of 2-1/2" to 2-1/2" X3/8" size and shutter of 2"X2" X3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" X12" of MS sheet embedded in masonry with proper locking arrangements as per approved design including cost of steat center of steat center and and force. |             | 1                   | 3       |              |               |                                 |           |                       |
| 1.00 | in cement concrete 1.2.4 etc complete   | 192.00 Sft  | 930,76              | P/Sft   | 178,705.92   | 930.00        | 178.560.00                      | 940,00    | 180 480 00            |
| -1-  | C   |             |                     |         | 2,216,013.28 |               | 2,211,716,35                    |           | 2 248 571 32          |
| 4    | Say   |             |                     |         | 2,216,013    |               | 2211716                         |           | 9 548 E74             |

(Khwa)a Muharamad Ahmad) Addounts Officer (E&M-Sew) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

(Abdul Rahim Khatti) Chief Engineer (IPD), (Convener)

(Amfad Habib) Chief Engineer (E&M-Sew) Momber

### KARACHI WATER AND SEWARGE BOARD OFFICE OF THE CHIEF ENGINEER E&M-SEW

No. CE/E&M-SEW /Works/2015/ //

Date:18,03.2015

### LETTER OF ACCEPTANCE

To, M/s. A.H.ENGINEERING SERVICES, Contractor,

NAME OF WORK: REPAIRING & MAINTENNACE OF DAMAGED / BROKEN BOUNDRY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA.

Sanction is hereby accorded for amounting to Rs.22,11,716/- (Rupees Twenty two lac eleven thousand seven hundred sixteen only) for the above subjected work duly concurred by finance department and financially approved by M.D (KW&SB) from allocated Head of Account budget grant # 8453-20 for the fiscal year 2014-15.

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.6,650/- for execution of agreement.

CHIEF ENGINEER

Copy to: -

- DCE (E&M-SEW) KW&SB
- SE (TP's) KW&SB
- EE(Civil E&M-sew) KW&SB
- Office copy

### KARACHI WATER AND SEWARGE BOARD OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M-SEW

No. EE/CIVIL/E&M-SEW/Works/2015/59

Date: 18.03.2015

### Work Order

To, M/s. A.H.ENGINEERING SERVICES, Contractor,

NAME OF WORK: REPAIRING & MAINTENNACE OF DAMAGED /
BROKEN BOUNDRY WALL ALONG WITH FIXING
OF IRON MAIN GATE AT PS-II, KORANGI
INDUSTRIAL AREA.

Sanction order has been issued by the Competent Authority vide No.CE/E&M-SEW/WORKS/15//g dated: 18.03.2015 for amounting to Rs.22,11,716/=(Rupees Twenty two lac eleven thousand seven hundred sixteen only) for the above sanctioned work from allocated Head of Account budget grant 8453-20 for the fiscal year 2014-15.

You are hereby directed to start the above work immediately and complete, the same within 15 days from the receipt of this work order, in case of failure penalty of Rs. 500/= per day will be recovered.

EXECUTIVE ENGINEER CIVIL E&M-SEW KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP's) Circle KW&SB
- AEE CIVIL KW&SB
- DA (CIVIL) KW&SB
- · Office copy

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

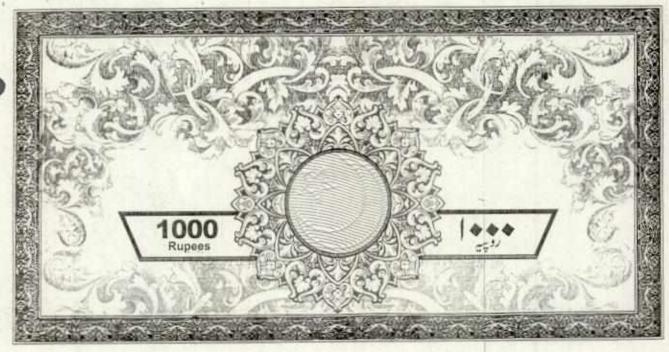
### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH OF MILLION (PKR) OR ABOVE

| 1)  | NAME             | OF THE ORGANIZATION / DEPTT   | Karachi water and Sewerage Board.         |
|-----|------------------|---|---|
| 2)  | PROV             | INCIAL / LOCAL GOVT. / OTHER  | Local Goxt.                               |
| 3)  | TITLE            | OF CONTRACT   | Refairing & maintenance of Damaged        |
| 4)  | TEND             | ER NUMBER   | Broken Bounday wall along with fixing of  |
| 5)  | BRIEF            | DESCRIPTION OF CONTRACT   | iron gate main at PS-TI Konauge Industrie |
| 6)  | FORU             | M THAT APPROVED THE SCHEME  | 3. 0                                      |
| 7)  | TEND             | ER ESTIMATED VALUE  | Rs= 12,16,014)=                           |
| 8)  |                  | NEER'S ESTIMATE<br>vil works only)  |   |
| 9)  | ESTIN            | IATED COMPLETION PERIOD (AS   | PERCUNTRACTO 15 days                      |
| 10) | TEND             | ER OPENED ON (DATE & TIME)  | 23,12,2014 at 2,30 pm                     |
| 11) |                  | ER OF TENDER DOCUMENTS SOL<br>list of buyers)                                       | Thee(03) Nos.                             |
| 12) | NUME             | ER OF BIDS RECEIVED   | All                                       |
| 13) | NUMB             | ER OF BIDDERS PRESENT AT THE  | E TIME OF OPENING OF BIDS AU              |
| 14) |                  | VALUATION REPORT  | copy attached.                            |
| 15) | NAME             | AND ADDRESS OF THE SUCCESS  | SFUL MODER HIS. A. H. Engineering Service |
| 16) | CONT             | RACT AWARD PRICE  | Rs= 2311,710/-                            |
| 17) | RANK<br>(i.e. 1" | ING OF SUCCESSFUL BIDDER IN E<br>2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID). | EVALUATION REPORT                         |
|     |                  |   | Ist lowest.                               |
| 18) | METH             | OD OF PROCUREMENT USED : - (T   | Fick (mc)                                 |
|     | a)               | SINGLE STAGE - ONE ENVELOP  | E PRO JEDURE                              |
|     | b)               | SINGLE STAGE - TWO ENVELOP  | PE PRO "EDURE                             |
|     | c)               | TWO STAGE BIDDING PROCEDU   | RE  |
|     | d)               | TWO STAGE - TWO ENVELOPE I  | BIDDING PROCEDURE                         |
|     |                  | PLEASE SPECIFY IF ANY OTHER   | R MIS TOD OF PROCUREMENT WAS ADOPTED i.e. |
|     |                  |   | NG / ACTION ETC. WITH BRIEF REASONS:      |

| 19) | APPROVING AUTHORITY FOR AWARD OF CHAPTER   | ACT_       | CE, E &M-Sew,                                 |
|-----|--|------------|---|
| 20) | WHETHER THE PROCUREMENT WAS INCLUDED 1   | N AN       | NUAL PROCUREMENT PLAN?  Yes No                |
| 21) | ADVERTISEMENT:   |            |   |
|     | i) SPPRA Website (If yes, give date and SPPRA Identification (10.)   | Yes        |   |
|     | the least the same and of the total them.  | No         | SR.No. 21933                                  |
|     | ii) News Papers<br>(If yes, give names of newspapers and dates)  | Yes        | Through Press                                 |
|     |  | No         | KW258 DPR 2014/121                            |
| 22) | NATURE OF CONTRACT   |            | Local Int.                                    |
| 23) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)   | 15?        | Yes No  |
| 24) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)  | TS?        | Yes No  |
| 25) | WHETHER APPROVAL OF COMPETENT AUTHORITIES OF METHOD OTHER THAN OPEN COMPETITIVE AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | WA<br>ING? | AS OBTAINED FOR USING A Yes No                |
| 26) | WAS BID SECURITY OBTAINED FROM ALL THE BI  | DDER       | Yes No  |
| 27) | WHETHER THE SUCCESSFUL BID WAS LOW! IT FOR BID / BEST EVALUATED BID (in case of Constitution with a second constitution).  |            | ATED Yes No                                   |
| 28) | WHETHER THE SUCCESSFUL BIDDER WAS THE HIN COMPLIANT?   | ICALI      | LY Yes No                                     |
| 29) | WHETHER NAMES OF THE BIDDERS AND THE RESERVE OF OPENING OF BIDS?   | QUOT       | TED PRICES WERE READ OUT AT                   |
| 30) | WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)  | HIDDI      | ERS BEFORE THE AWARD OF                       |
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SPPRA, Block. No.8, Sindh, Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SHAHID SALEEM Stamp Vendor

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AGREEMENT

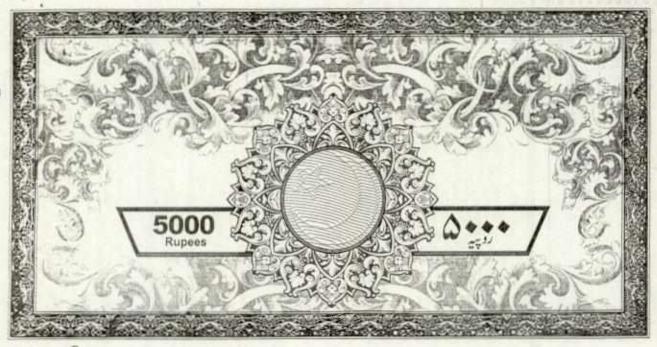
### KARACHI WATER & SEWERAGE BOARD

An agreement made this 18th day of MARCH 2015 between KW&SB by in the Christen year (Two Thousand Fifteen) There Executive Engineer Civil E&M-SEW KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. S.M.SHAKEEL representative of M/s. A.H.ENGINEERING SERVICES situated at H#712 BLOCK 5.LIAOUATABAD, KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 23.12.2014 for the work of " REPAIRING & MAINTENNACE OF DAMAGED / BROKEN BOUNDRY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II. KORANGI INDUSTRIAL AREA. Time Days 15 Days Penalty Rs.500/- P/Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 22,11,716/-(Rupees Twenty two Lac Eleven thousand seven hundred sixteen only). Under B.G. No.8453-20 in the financial year 2014-15

The contractor's has given 02% performance security amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

(-2-) Gland



|   | STAMP OFFICE CITY COUR         | T, KARACHD  |
|---|--------------------------------|-------------|
| ì | Issued to M. Nahox             | W.          |
| ž | NIC/Company Card No.           | 1753        |
| ١ | Vide D.S.R. Ho. (1) date       | ed 18 -3-11 |
| ¢ | On behalf of carlian Not 34 CD | t. 18.371   |
| ı | or the heart of B              | 20011       |
| 1 | E Mo: Dated                    | 18.371      |

S. One Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

M/S.A.H.ENGINEERING SERVICES

CONTRACTOR

SUPERINTENDING ENGINEER (TP's) CIRCLE KW&SB

WITNESSES:-

EXECUTIVE ENGINEER CIVIL E&M-SEW KW&SB



Middle II VALCEM Stomp Vendor

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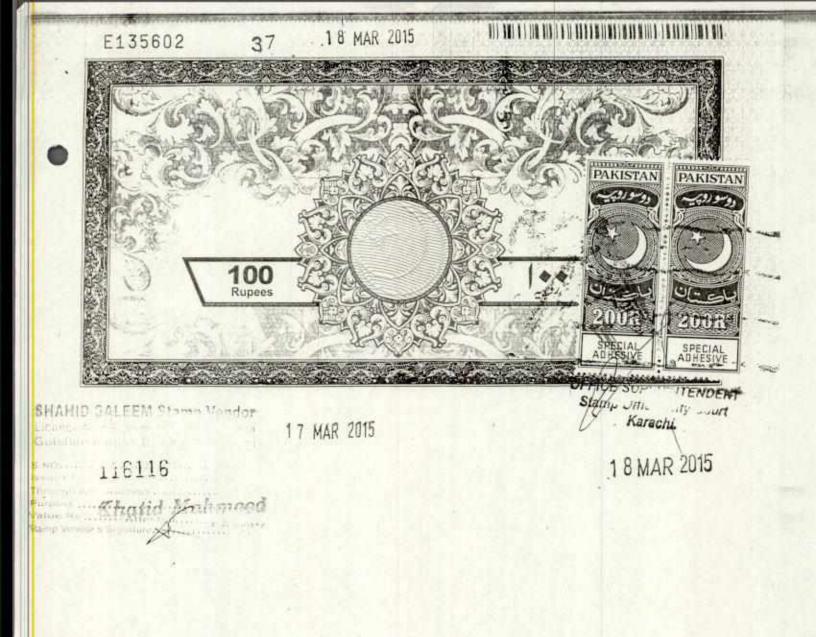
S. WAJAHAT ALI L No. 1568 Advocate

" REPAIRING & MAINTENNACE OF DAMAGED / BROKEN BOUNDRY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA.

EXECUTIVE ENGINEER CIVIL E&M-SEW KW&SB

M/S. A.H.ENGINEERING SERVICES

CONTRACTOR



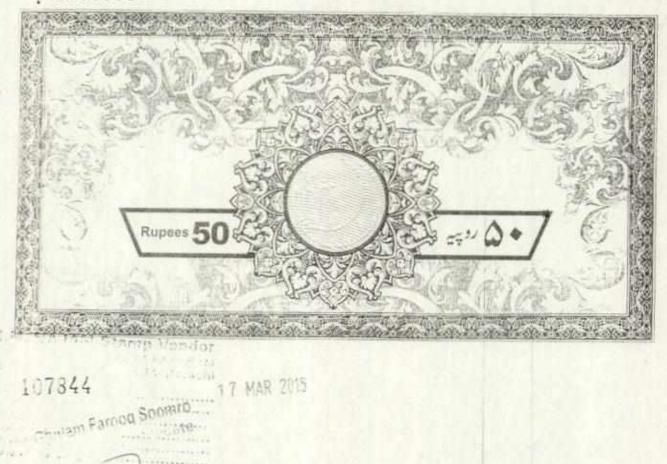
" REPAIRING & MAINTENNACE OF DAMAGED / BROKEN BOUNDRY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA.

M/S. A.H.ENGINEERING SERVICES

CONTRACTOR

EXECUTIVE ENGINEER CIVIL E&M-SEW KW&SB





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" REPAIRING & MAINTENNACE OF DAMAGED / BROKEN BOUNDRY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA.

M/S. A.H.ENGINEERING SERVICES

CONTRACTOR

EXECUTIVE ENGINEER CIVIL E&M-SEW KW&SB



### KARACHI WATER & SEWERAGE BOARD

### OFFICE OF THE CHIEF ENGINEER (IP&D)

### **BID EVALUATION REPORT**

| 1  | Name of Procuring Agency                             | KARACHI WATER & SEWERAGE BOARD  |
|----|--|---|
| 2  | Tender Reference No.                                 | SPPRA website vide Serial No. 21933 f.D No. /2014   |
| 3  | Tender Description/Name of<br>Work/Item              | REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA |
| 4  | Method of Procurement                                | Single Stage (One Envelop)  |
| 5  | Tender Published                                     | Through Website   |
| 6  | Total Bid Documents Sold                             | 3 Nos   |
| 7  | Total Bid Received                                   | 3 Nos /   |
| 8  | Technical Bid Opening Date<br>( if applicable)       | N/A:  |
| 9  | No. of Bid Technically<br>Qualified ( if applicable) | N/A /   |
| 10 | Bid (s) rejected                                     | Two :   |
|    | Financial Bid Opening Date                           | 23/12/2014/   |

12 Bid Evaluation Report

| S# | NAME OF FIRM OR BIDDER        | COST OFFERED<br>BY THE<br>BIDDERS | RANKING IN<br>TERMS OF<br>COST | COMPARISON<br>WITH<br>ESTIMATED<br>COST | REASON FOR<br>ACCEPTANCE/<br>REJECTION | REMARKS  |
|----|-------------------------------|-----------------------------------|--------------------------------|---|--|--|
| ŧ  | Mrs. A H Engineering Services | Rs.2,211,716/-                    | 1st Lowest                     | @ 0.1939%<br>Below                      | Substantially<br>Responsive            | P.O.# 11128985 Dt; 22/12/2014<br>Rs 44,300/<br>HBL Yousuf Plaza F.B Area Br  |
| 2  | Mrs. S.O.H.Const. Co.         | Rs.2,248,571/-                    | 2nd Lowest                     | @ 1.4692%<br>Above                      | Unresponsive<br>due to<br>disqualified | P.O # 8916910 Ot: 22/12/2014<br>Rs 44:000<br>UBL Payable at any Br<br>P.O # 8916795 Ot: 03/12/2014<br>Rs 1,000<br>LIBL Rashid Minhas Rd Br |
| 3  | M/s. M.Mazhar & Co.           | Not Quoted                        | 3rd Lowest                     | 13                                      | Unresponsive due to disqualified       | P O Not Attached   |

The all concerned bidder are being informed accordingly

The E.E. Concerned for compliance of rule 45 of SPPRA 2010 M/s. A.H. Engineering Services declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Khwaja Muhammad Ahmad) Accounts Officer (E&M-Sew) Member/Secretary (Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

> (Abdul Rafiim Khatti) Chief Engineer (IPD), (Convener)

(Amjad Habib) Chief Engineer (E&M-Sew) Member

### COMPARATIVE STATEMENT

33

# NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA

| 10                       | 9  | D)  |   |  | 9   |   | u               | N  | X.  | 27  |          | S,No                            |
|--------------------------|--|---|---|--|---|---|-----------------|--|---|---|----------|---------------------------------|
| Distempering<br>03 coats | Cement plaster 1.4 upto 12 height 1/2" thick | Providing and laying 1:3:6 cement concrete<br>solid block masonry wall 6" and below in<br>thickness set in 1:6 cement mortar in ground<br>floor super structure including racking out joints<br>& curing etc. | Erection and Removing of centering for R.C.C or plain cement concrete works of Deodar wood (2nd Class) Vertical Partal wood | Cement concrete plain inituding placing compacting finishing and curing complete (including screening, and washing at stone aggregate without shuttering). | Providing and laying 1" thick topping cement<br>concrete (1:2:4) including Surface finishing and<br>dividing into panels<br>2" thick. | Cement concrete brick or stone blast 1 1/2" to 2" guage Ratio 1.4-8 | Supply of Earth | with new earth (Excavated from outside) lead<br>upto one chain and lift upto 5 feet. | Filling, watering and ramming earth under floor | Excavation in foundation of building bridges<br>and other structure including dag belling<br>dressing, rofilling around structure with<br>excavated earth watering and ramming lead<br>upto 5 ft<br>In ordinary soil 0:-5 |          | Description of Work             |
| 35050 32 St              | 5746.00 Sft                                  | 1390 20 C#  | 3012.00 Sft   | 1455 00 Cft  | 19289 45 511  | 326 50 Cft  | 35000 00 Cft    | 35000.00 Cft   |   | 1953.00 Cfl   | Quantity |                                 |
| 1,079,65                 | 2 283 93                                     | 15,771.01   | 3,127.41  | 14,429.25  | 3,275.50  | 9,416.28  | 500.00          | 3,630.00   |   | 3,176.25  | Rate     | Engineer's Estimate             |
| ¥<br>Sp                  | ¥ S#   | %<br>Ca   | % SI  | % Cft  | % Stt   | %<br>CF   | % Cft           | % 0 CR   |   | % o Cn  | Unit     | stimate                         |
| 378.420.78               | 131 211 78                                   | 219,248.58  | 94, 197.59  | 209,945.59   | 631,826.26  | 30,649.99   | 175,000,00      | 127,050.00   |   | 6,203 22  | Amount   |                                 |
| 1,070,00                 | 2,280.00                                     | 15,760.00   | 3.120.00  | 14.425.06  | 3,275.00  | 9.415.00  | 500.00          | 3.630.00   | CONTRACTOR CONTRACTOR                           | 3,175.00  | Rate     | M/s.A.H                         |
| 315,000 42               | 2130,986.00                                  | 219 095 52  | 93,974.40   | 209.883.75   | 631,729.82  | 30,645,83   | 175,000.00      | 127,050.00   |   | 6.200.78  | Amount   | M/s.A.H Engineering<br>Services |
| 1 100 00                 | 2,300.00                                     | 15,800.00   | 3,200,00  | 14,550 00  | 3.275.00  | 9,500,00  | 550.00          | 3,650 00   |   | 3,180,00  | Rate     | M/s. S.O.                       |
| 385 553 52               | 132 135 00                                   | 219.651.60  | 95,384.00   | 211,702 50   | 631,729.82  | 30,922 50   | 192,500.00      | 127,750.00   |   | 6,210.54  | Amount   | M/s. S.O.H Const. Co.           |

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Line

# NAME OF WORK: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA

|           |              | n n   | 5  |          | S.No                            |
|-----------|--------------|---|--|----------|---------------------------------|
| Say       |              | coppying and roung special heavy type steel doors for look-up within angel iron frame of 2-1/2" to 2-1/2"X3/8" size and shutter of 2-1/2"X3/8" with 1" diameter MS bars placed @ 4" center to center with a separate locking box having size of 12" X12" of MS sheet embedded in mascerry with proper looking arrangements as per approved design including cost of erection of steel gate and floing in mascerry wall in cement concrete 1:2.4 etc complete. | Preparing surface and painting of doors and windows any type (including edges) Two coats |          | Description of Work             |
|           |              | 192 00 SH   | 2892 40 Sft  | Quantity |                                 |
|           |              | 930.76  | 1,160.06   | Rate     | Engineer's Estimate             |
|           |              | PiSR  | % SM   | Unit     | stimate                         |
| 2.216.013 | 2,216,013.28 | 178 705 92  | 33,663.58  | Amount   |                                 |
|           |              | 930.00  | 1,160,00   | Rate     | M/s.A.H                         |
| 2 251 716 | 2,211,716,35 | 178,560.00  | 3355184  | Amount   | M/s.A.H Engineering<br>Services |
|           |              | 940.00  | 1,160,00   | Rate     | M/6. S.C                        |
| 2 248 574 | 2,248,571.32 | 180,450 00  | 33 551 84  | Amount   | N/s. S.O.H Const. Co.           |

(Khuda's Muhammad Ahmad) Accounts Officer (E&M-Sew) Member/Becretary

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

(Magsood Ahmed Shalkh) Superintending Engineer (KMC)

(Abdul Rahim Khatti) Chief Engineer (IPD), (Convener)

(Amjad Habib) Chief Engineer (E&M-Sew) Member

### ATTENDANCE OF PARTICIPATE CONTRACTOR

| Name of Work:              | Reparts & exerteence of dange.)        |
|----------------------------|--|
| = 12                       | Brotter Benelon well al of will seeing |
| Date of Opening<br>& Time: | 23,12,2014 at 230AM.                   |
| Estimate Cost:             | Rs. 22/6014/-                          |
| SPPRA's Serial No.         | 2-1833                                 |

| S.No | Name of Firm                  | Name of Contractor | Signature |
|------|-------------------------------|--------------------|-----------|
| 1    | 1115 A. H Engineeing Services | Nasir              | and       |
| 2    | 11/5 S.O.H GODOT. Co.         | Nodeem             | Jan-      |
| 3    | W. Horling & Co               | 100000711          |           |
| 4    | y was one of a                |                    |           |
| 5    | F                             |                    |           |



### KARACHI WATER AND SEWERAGE BOARD

### OFFICE OF THE EXECUTIVE ENGINEER CIVIL E&M SEWAGE

Behind Block "A" 9th Mile Karsaz Shahra-e-Faisal, Karachi

No: EE/Civil/E&M/Sew/2014///

Dated: 24 -11 - 2014

The Director (A&F), SPPRA, Block-8, 4-A sind secretariat, Karachi.

SUBJECT -

PUBLICATION OF NOTICE INVITING TENDER ON SPPRA WEBSITE

www.pprasindh.gov.pk

I am enclosing here with, pay order No. 8918286 dated: 24-48-2014 of Rs 2000/= issued from

UBL (Rashid Minhas Road Branch) along with copy of notice inviting tender for hoisting

SPPR'A website of following work.

| S.NO     | DESCRIPTION OF WORK   | ESTIMATED<br>COST | TIME LIMIT FOR<br>COMPLETION OF<br>WORK | TENDER<br>COST IN<br>RUPEES | DATE OF<br>OPENING |  |
|----------|---|-------------------|---|-----------------------------|--------------------|--|
| \$5<br>5 | REPAIRING & MAINTENANCE<br>OF DAMAGED / BROKEN<br>BOUNDARY WALL ALONG<br>WITH FIXING OF IRON MAIN<br>GATE AT PS-II, KORANGI<br>INDUSTRIAL AREA. | 22,16,014/=       | 15 days                                 | 1000/-                      | 10-12-2014         |  |

Encl:- i)

Bidding Document

ii) BOQ

**Bidding Criteria** iii)

ECUTIVE ENGINEER (CIVIL) E&M-SEW K.W& S.B.

### Copy to:-

1- C.E (IP&D) KW&SB

2- C.E (E&M-SEW) KW&SB

3- Director (IT) KW&SB ..........(with the request to post the NIT on website of KW&SB)

4- Account Officer (Revenue) ..... (for issuance of Tender Documents please)

5- SE (SPC) KW&SB

Method and procedure of procurement: Open Competitive Bidding (National/International

Competitive Bidding) (Single Stage - One Envelope)

Description of work: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN

BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT

PS-II, KORANGI INDUSTRIAL AREA

Name of Bidder:

M/s. A.H Engineering Services

### BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria   | Bidders' name<br>M/s. A.H Engineering Services |
|--------|--|--|
| 1.     | Registration with PEC (if applicable)  | N/A  |
| 2.     | NTN  | Yes  |
| 3.     | Sales Tax Registration   | N/A  |
| 4.     | Professional Tax   | Yes  |
| 5.     | Registration with Sindh Revenue Board (SRB)  | Yes  |
|        | Qualification Criteria:  |  |
| 6.     | Minimum three years' experience of relevant field.   | Yes  |
| 7.     | Turnover of at least last three years  | Yes  |
| 8.     | Required Bid Security is attached.   | Yes  |
| 9,     | Bid is signed, named and stamped by the<br>authorized person of the firm along with<br>Authorization letter. | Yes  |
| 10.    | Any other factor deemed to be relevant by the<br>procuring agency subject to provision of Rule-44            | N/A  |
| 11.    | Qualified/ disqualified  | Qualified                                      |

Note: The procuring agency may modify the criteria as per their requirements.

(Khwaja Munammad Ahmad)

Accounts Officer (E&M-Sew) Member / Secretary

(Saif-ul-Hagee) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Amjad Habib) Chief Engineer (E&M-Sew)

Member

(Abdul Raheem Khatti)

Chief Engineer (IPD)

Convener

Method and procedure of procurement: Open Competitive Bidding (National/International

Competitive Bidding) (Single Stage - One Envelope)

Description of work: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN

BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT

PS-II, KORANGI INDUSTRIAL AREA

Name of Bidder:

M/s. S.O.H Const. Co.

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria   | Bidders' name<br>M/s. S.O.H Const. Co. |
|--------|--|--|
| į,     | Registration with PEC (if applicable)  | N/A                                    |
| 2.     | NTN  | No                                     |
| 3.     | Sales Tax Registration   | N/A                                    |
| 4,     | Professional Tax   | No                                     |
| 5.     | Registration with Sindh Revenue Board (SRB)  | No                                     |
|        | Qualification Criteria:  |  |
| 6.     | Minimum three years' experience of relevant field,   | Nó                                     |
| 7.     | Turnover of at least last three years  | No                                     |
| 8.     | Required Bid Security is attached.   | Yes                                    |
| 9.     | Bid is signed, named and stamped by the<br>authorized person of the firm along with<br>Authorization letter. | Yes                                    |
| 10.    | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44               | N/A                                    |
| 11.    | Qualified/ disqualified  | Disqualified                           |

Note: The procuring agency may modify the criteria as per their requirements.

(Khwaja Muhammad Alfmad)

Accounts Officer (E&M-Sew) Member / Secretary

(Saif-ul-Hadue) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Abdul Raheem

Chief Engineer (IPD)

Convener

(Amjad Habib) Chief Engineer (E&M-Sew) Member

Method and procedure of procurement: Open Competitive Bidding (National/ International

Competitive Bidding) (Single Stage - One Envelope)

Description of work: REPAIRING & MAINTENANCE OF DAMAGED / BROKEN

BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT

PS-II, KORANGI INDUSTRIAL AREA

Name of Bidder:

M/s. M. Mazhar & Co.

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria   | Bidders' name<br>M/s. M. Mazhar & Co. |
|--------|--|---------------------------------------|
| 1.     | Registration with PEC (if applicable)  | N/A                                   |
| 2.     | NTN  | No                                    |
| 3.     | Sales Tax Registration   | N/A                                   |
| 4.     | Professional Tax   | No                                    |
| 5.     | Registration with Sindh Revenue Board (SRB)  | No                                    |
|        | Qualification Criteria:  |                                       |
| 6.     | Minimum three years' experience of relevant field.   | No                                    |
| 7.     | Turnover of at least last three years  | No                                    |
| 8.     | Required Bid Security is attached.   | No                                    |
| 9,     | Bid is signed, named and stamped by the<br>authorized person of the firm along with<br>Authorization letter. | Yes                                   |
| 10.    | Any other factor deemed to be relevant by the<br>procuring agency subject to provision of Rule-44            | N/A                                   |
| 11.    | Qualified/ disqualified  | Disqualified                          |

Note: The procuring agency may modify the criteria as per their requirements.

(Khwaja Muhammad Ahmad

Accounts Officer (E&M-Sew) Member / Secretary

(Saif-ul-Hague) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Amad Habib) Chief Engineer (E&M-Sew) Member

Chief Engineer (IPD)

Convener

Method of Procurement:

Single Stage Single Envelope.

mme of Work:

REPAIRING & MAINTENANCE OF DAMAGED / BROKEN BOUNDARY WALL ALONG WITH FIXING OF IRON MAIN GATE AT PS-II, KORANGI INDUSTRIAL AREA

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-12-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

- Three bidders submitted their bids till the deadline of submission.
  - i. M/s. A.H Engineering Services
  - ii, M/s, S.O.H Const. Co.
  - iii. M/s. M. Mazhar & Co.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

| S.<br>No | Name of Firm                  | Quoted Price    | Amount of<br>Bid Security | Pay Order No. / Date  |
|----------|-------------------------------|-----------------|---------------------------|---|
| 01       | M/s. A.H Engineering Services | Rs. 2,211,711/- | Rs 44,300/-               | P.O # 11128985 Dt: 22/12/2014<br>HBL Yousuf Plaza F B Area Br   |
| 02       | M/s. S.O.H Const. Co.         | Rs 2,248,567/-  | Rs.45,000/-               | P O # 8918910 Dt 22/12/2014 /<br>UBL Payable at any Br<br>P O # 8918795 Dt. 03/12/2014<br>UBL Rashid Minhas Rd Br |
| 03       | M/s M Mazhar & Co.            | Not Quoted      | 8                         | P.O. Not Attached   |

- The bids do not contain any over-writing or cutting.
- The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Khwaja Muharhmad Ahmad) Accounts Officer (E&M-Sew)

Member / Secretary

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

(Magsood Ahlned Shaikh) Superintending Engineer (KMC)

Member

(Amjad Habib) Chief Engineer (E&M-Sew) Member

(Abdul Raheem Khatti) Chief Engineer (IPD)

Convener

### ANNEXTURE-II

# PROCUREMENT PLAN (NON-DEVELOPMENT)

| 21933   | SR. No   |
|---|--|
| 8453-20   | Head &   |
| Repair and maintenance of Damaged/Broken Boundary wall along with fixing of main iron gate at PS-II Korang) Industrial Area | Name of work   |
| 30,00,000/-   | Allocated<br>funds and<br>break up<br>for<br>different<br>location         |
| B.O.Q   | tem to<br>be<br>executed   |
| Single<br>stage/One<br>envelope/<br>Item Rate<br>basis  | method of<br>procurement   |
| Through Press publication   | Anticipated<br>/actual<br>date of<br>advertisem<br>ent                     |
| After financial approval of M.D. (KW&SB) and execution of Agreement /sanction of work                                       | Anticipated<br>/actual<br>date of<br>start                                 |
| days  | Anticipated Anticipated remarks /actual /actual date of date of completion |
|   | remark   |



### PROCUREMENT PLAN OF CIVIL E&M SEW FOR THE FINANCIAL YEAR 2014-15

| 8453-11 | Supply of material / procurement of misalliance item  |
|---------|---|
| 8453-19 | Repair maintenance of civil structure for staff colonies bungalows / quarters and damages boundary wall and jungle cutting at STP-I   |
| 8453-20 | Repair maintenance of civil structure for staff colonies bungalows / quarters and damages boundary wall and jungle cutting at STP-II  |
| 8453-24 | Repair maintenance of civil structure for staff colonies bungalows / quarters and damages boundary wall and jungle cutting at MSTP-III  |
| 8453-32 | Repair maintenance of different Dias of rising main and de-silting works at TSP-I.  |
| 8453-36 | Repair maintenance of different Dias of rising main and de-silting works at TSP-II.   |
| 8453-46 | Repair maintenance of different Dias of rising main, de-silting works and Jungle cutting at Saddar Twon, Gulstan-e-Juhar, Kimari Town, Shereen Jinah Colony, Clifton Pumping Station, |

