



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE RESIDENT ENGINEER GHARO (PUMPING & FILTER) DIVISION

Cell No.0333-2653147

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

No. RE/Gharo (P&F)/CEF/2017-18/1006

Dated: 08-01-2018

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

**Subject:-** CONTRACT EVALUATION FORM FOR THE WORK:-  
"EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02  
TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO"

Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

NIT of the same work was hoisted at SPPRA's Website at Serial No.34729.

Encl: As stated above.

**Resident Engineer**  
**Gharo (P&F) Div.**  
**K. W. & S. B.**

Copy to:-

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

SPPRA INWARD DIARY

NO : 4394

DATED : 09-01-18

**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   | <u>EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02 TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.</u>             |          |
| 4). TENDER NUMBER   | Through Press/Website S # 34729.  |          |
| 5). BRIEF DESCRIPTION OF CONTRACT:  | <u>EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02 TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.</u>             |          |
| 6).FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |          |
| 7). TENDER ESTIMATED VALUE  | Rs. 23,73,900/=   |          |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)                                     | Rs.20,65,282/=  |          |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT)   | 10 days   |          |
| 10). TENDER OPENED ON (DATE &TIME)  | 31.10.2017 2:30 P.M   |          |
| 11).NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACHED LIST OF BUYERS)                            | Two   |          |
| 12). NUMBER OF BID RECEIVED   | Two   |          |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                             | Two   |          |
| 14). BID EVALUATION REPORT<br>(ENCLOSE A COPY)  | Already submitted   |          |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.   | M/s. Yasin Enterprises.<br>A-309, Abid Apartment,<br>Gulshan-e-Iqbal Block-2,<br>Karachi                      |          |
| 16). CONTRACT AWARD PRICE   | Rs.23,73,900/=  |          |
| 17). RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT<br>(1.FIRST, 2RD, EVALUATION BID) | 1 <sup>st</sup> . M/s. Yasin Enterprises.<br>2 <sup>nd</sup> . M/s. Serena Enterprises.                       |          |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)  |   |          |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <u>  √  </u>   | <table border="1" style="border-collapse: collapse;"><tr><td style="padding: 2px;">Domestic</td></tr></table> | Domestic |
| Domestic  |   |          |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <table border="1" style="border-collapse: collapse;"><tr><td style="padding: 2px;">-</td></tr></table>        | -        |
| -   |   |          |
| c) TWO SINGLE BINDING PROCEDURE _____   | <table border="1" style="border-collapse: collapse;"><tr><td style="padding: 2px;">-</td></tr></table>        | -        |
| -   |   |          |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____   | <table border="1" style="border-collapse: collapse;"><tr><td style="padding: 2px;">-</td></tr></table>        | -        |
| -   |   |          |

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	
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21). ADVERTISEMENT

I). SPPRA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 34729ID
No	

II. NEWS PAPER

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

Yes	Daily "Express Tribune", "City News", "Jahan-e-Pakistan" & "Naun Suj" on 06.10.2017
No	

22) NATURE OF CONTRACT

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

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?  
(Yes, enclose a copy)

Yes	✓	No	
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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	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID  
(In case of consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED  
(if yes, result thereof)

Yes	---
No	No

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

Yes	---
No	No

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

Yes	---
No	No

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

Yes	---
No	No

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.  
(if yes enclose a copy)

Yes		No	✓
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37) Where Proper safeguard provided on mobilization advance payment in the  
Contract (Bank guarantee etc).

Yes		No	✓
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38) Special Conditions, if any  
(if Yes ,give brief Description)

Yes	---
No	No

39) Date of Award of Contract No. RE/Gharo(P&F)/WO/2017-18/998 Dated: -05-01-2018

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
Resident Engineer  
Gharo Division (P&F)  
KW&SB



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

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

No.KW&SB/CE/E&M-W/2018/16  
Dated: 04-01-2018

M/s. Yasin Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02 TYPE B16 D/3 AT OLD PUMP HOUSE GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.23,73,900/= (Rupees Twenty Three Lac Seventy Three Thousand Nine Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-38 to 48/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No.6433-26 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.


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. Yasin Enterprises.

Provide with the 02% @ Rs.23,73,900/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,310/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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

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

Copy to:-

1. The S.E.(P&F)-1, 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**  
**GHARO (PUMPING & FILTER) DIVISION, KW&SB**

No. RE/Gharo(P&F)/WO/2017-18/ 998

Dated: 05-01-2018

M/s. Yasin Enterprises,  
Contractor,  
Karachi.


**WORK ORDER**

Subject:- EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02  
TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.

Ref.: Your Tender : 31.10.2017

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.23,73,900/= 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.23,73,900/= (Rupees Twenty Three Lac Seventy Three Thousand Nine Hundred only) as per above The expenditure will be chargeable against the B.G. No.6433-26 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Gharo (P&F), 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**  
**Gharo (P&F) Div.,**  
**K.W.& S.B.**

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Gharo (P&F), KW&SB.
3. Work File.
4. Office copy.



NAME OF WORK:- EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02  
TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No.	Suction Piece Threaded. (Make KSB Pumps Co. Ltd.). GG-25 Part # 106	245000/-	Two lac forty five thousand and	Each	245000/-
2.	02Nos.	Intermediate Bowl (Make KSB Pumps Co. Ltd.). GG-25 Part # 112	286000/-	Two lac eighty six thousand and	Each	572000/-
3.	01No.	Discharge Piece Threaded. (Make KSB Pumps Co. Ltd.). GG-25 Part # 107	252000/-	Two lac fifty two thousand and	Each	252000/-
4.	02Nos	Impeller. (Make KSB Pumps Co. Ltd.). G Cu Sn 10, Part # 230.	240250/-	Two lac forty thousand two hundred and fifty	Each	480500/-
5.	01No.	Pump Shaft. "45 dia". (Make KSB Pumps Co. Ltd.). 1.4021, Part # 211	141000/-	one lac forty one thousand and	Each	141000/-
6.	01No.	Top Shaft (45*1'). (Make KSB Pumps Co. Ltd.). 1.4021, Part # 213	89400/-	Eighty nine thousand four hundred and	Each	89400/-
7.	01No.	Column Shaft Threaded (45*5'). (Make KSB Pumps Co. Ltd.). 1.4021, Part # 212.2	77600/-	Seventy seven thousand six hundred and	Each	77600/-
8.	01No.	Bearing Spider (45**12") (Make KSB Pumps Co. Ltd.). GG-25 Part # 383.1	54900/-	Fifty four thousand nine hundred and	Each	54900/-
9.	03Nos	Rubber Bearing for Bowl. (Make KSB Pumps Co. Ltd.). Bz-Rubber Part # 545.2	19000/-	Nineteen thousand and	Each	57000/-
10.	03Nos	Bowl Sleeve. (Make KSB Pumps Co. Ltd.). PbSnBz15 Part # 541.	9500/-	Nine thousand five hundred and	Each	28500/-
11.	01No.	Stuffing Box Housing. (Make KSB Pumps Co. Ltd.). GG-25 Part # 451.1/2	23200/-	Twenty three thousand two hundred and	Each	23200/-
12.	02Nos	Threaded Coupling.. (Make KSB Pumps Co. Ltd.). 1.4021, Part # 852	14000/-	Fourteen thousand and	Each	28000/-
13.	02Nos	Sand Guard. (Make KSB Pumps Co. Ltd.). G CuSn 10 Part # 271	18000/-	Eighteen thousand and	Each	36000/-
14.	01No.	Threaded Column Pipe (12**5"). (Make KSB Pumps Co. Ltd.). ASTM A53. Part # 711.2	139000/-	One lac thirty nine thousand and	Each	139000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
15.	03Nos	Clamping Sleeve. (Make KSB Pumps Co. Ltd.). 1.4021, Part # 531	15400/-	Fifteen thousand four hundred	Each	46200/-
16.	02Nos.	Gland Packing. (Make KSB Pumps Co. Ltd.). Buraflon / 5846 Part # 461	3350/-	Three thousand three hundred fifty	Each	6700/-
17.	01Job	Service Job.	96900/-	ninety six thousand nine hundred	Job	96900/-
<b>Total: Rs.</b>						<b>2373900/-</b>

*WSD*

Resident Engineer  
Resident Engineer  
Gharo Division (P&F)  
KW&SB

I/We hereby quoted Rs. 2373900/- (Rupees  
Twenty Three lac Seventy Three thousand Nine Hundred Only)

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

*G. Yasin*  
Signature of Contractor  
With name of firm & Seal

Address M/S YASIN ENTERA.

Contact # 0233-3233794

1. Tender Received in sealed / Un-sealed cover and opened by Procurement Committee, KW&SB

2. No / Yes Cutting & Dye Writing has been found

3. Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order

(i). No. 50616877 Dt. 25-10-17 Rs. 47500/-

(ii). No. \_\_\_\_\_ Dt. \_\_\_\_\_ Rs. \_\_\_\_\_

Drawn on Sumit Bank

4. Contractor M/s. Yasin Enterprises

Has Quoted Amount Rs. 2373900/-

(Rupees) Twenty Three lac Seventy Three thousand Nine Hundred Only

*[Signature]*  
D.A.O. (P&F)-1  
Circle, KW&SB  
(Member / Secy)

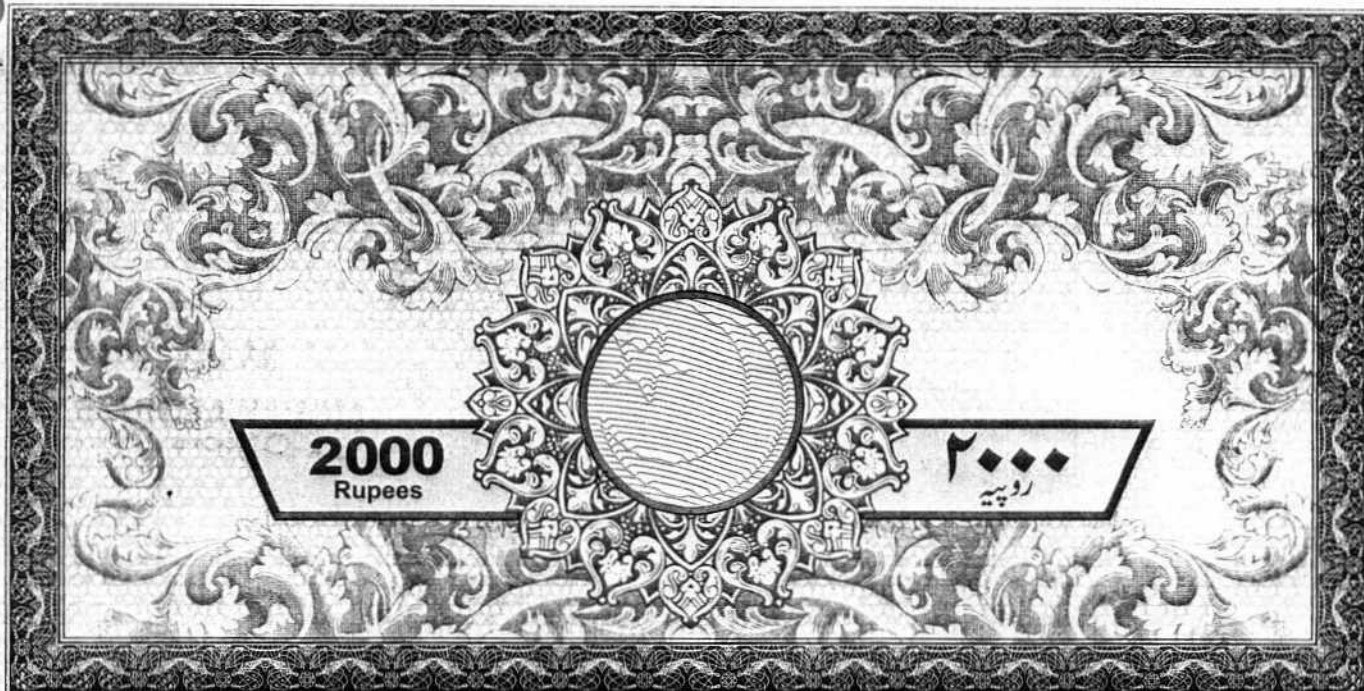
*[Signature]*  
S.E. (P&F)-1  
Circle, KW&SB  
(Member)

*[Signature]*  
Addl. Dir.  
Internal Audit-KMC  
(Member)

*[Signature]*  
S.E. (KMC)  
(Member)

*[Signature]*  
Dir. (P&F)  
KW&SB / (Convener)





**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower

046957

Maymar Karachi.

04 DEC 2017

**Abdul Sattar**  
Advocate

**RUPEES TWO THOUSAND ONLY**

S. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Recipient's Name \_\_\_\_\_  
 Recipient's Address \_\_\_\_\_  
 Purpose \_\_\_\_\_  
 Value Rs. \_\_\_\_\_ Attached \_\_\_\_\_  
 Stamp Vendor's Signature \_\_\_\_\_  
 Not For use as Bank Guarantee / Invoice vendor  
 NOT responsible for any Fake Documentations

### AGREEMENT

Between

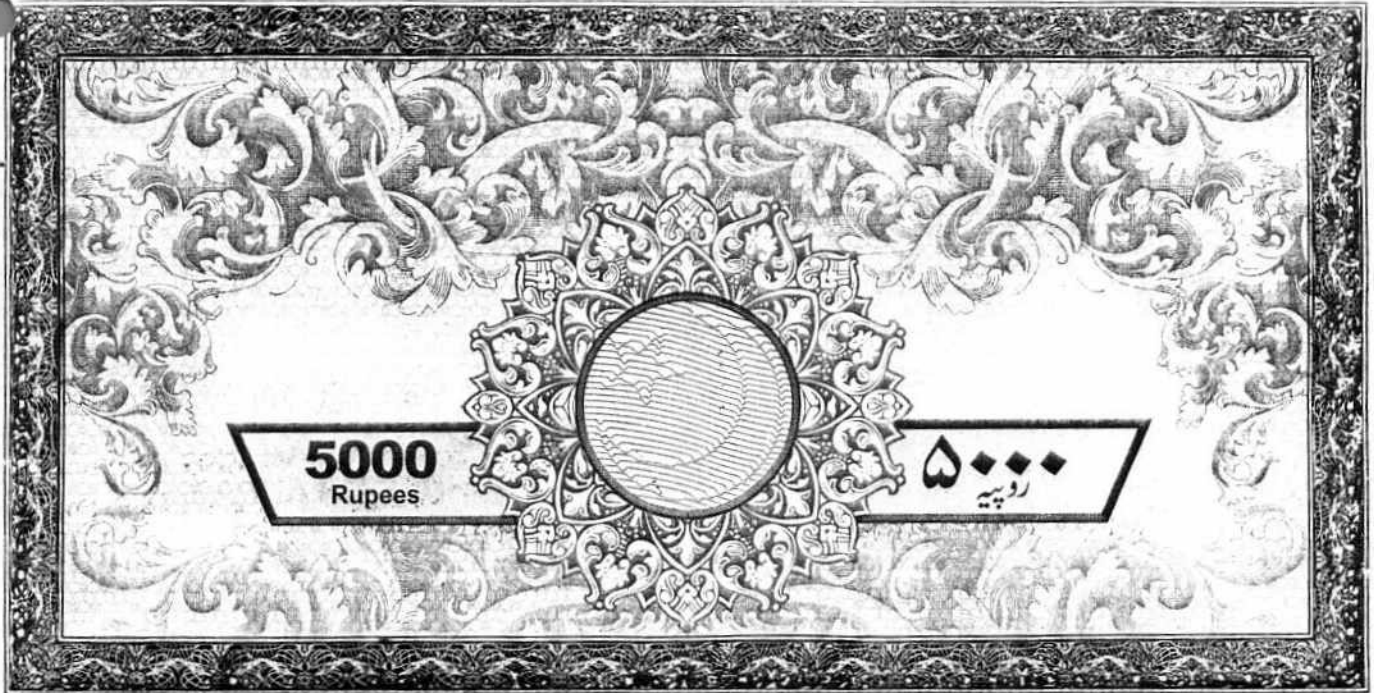
M/s. Yasin Enterprises,  
and

Karachi Water & Sewerage Board.

This agreement made on this 05<sup>th</sup> day of JANUARY 2018, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I. KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin Enterprises, A-309, Abid Apartment, Gulshan-e-Iqbal, Block-2, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 12 dated: 31.10.2017 for the work of "EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02 TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.23,73,900/= (Rupees Twenty Three Lac Seventy Three Thousand Nine Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I.

*Yasin*



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Zahid Mehmood Khan  
 CNIC No. HC4494  
 Vide D.S.R. No. 2 Dt. 4-12-17  
 Cr. behalf of challan No. 19 Dt. 4-12-17  
 for the purpose of SD  
 Entry No. 2 Dt. 4-12-17

**(RUPEES FIVE THOUSAND ONLY)**

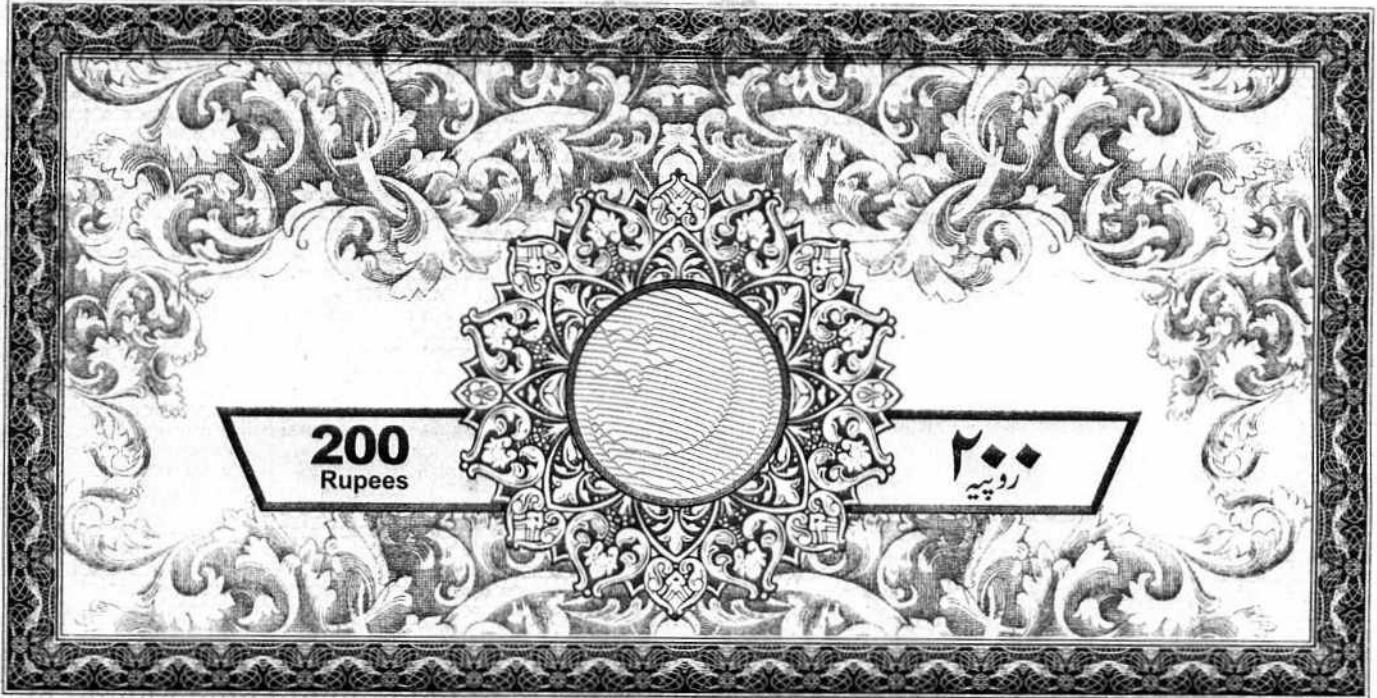
*[Signature]*  
 04/12/17  
 City Office Karachi

KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 48/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) 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

*[Handwritten signature]*



Muhammad Habib Stamp Vendor  
 Licence No. 39, Shop No. 1, Plot No. 9  
 Opp. Muhammad Ali Market, Jamshed Road # 3,  
 S. No. 13342 Date .....  
 Issued With Address .....  
 Through With Address .....  
 Purpose .....  
 Value Rs. .... Attested .....  
 Stamp Vendor & Signature .....

06 DEC 2017

USED ONLY

Sadaqat Ali Siddiqui  
 Advocate  
 Ledger No. 13353 Khl.

Not For Used Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documents

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 05<sup>th</sup> day JANUARY, 2018.

  
 M/s. Yasin Enterprises,  
 (Contractor)

  
 RESIDENT ENGINEER  
 CHARO (P&F) DIVISION  
 KW&SB

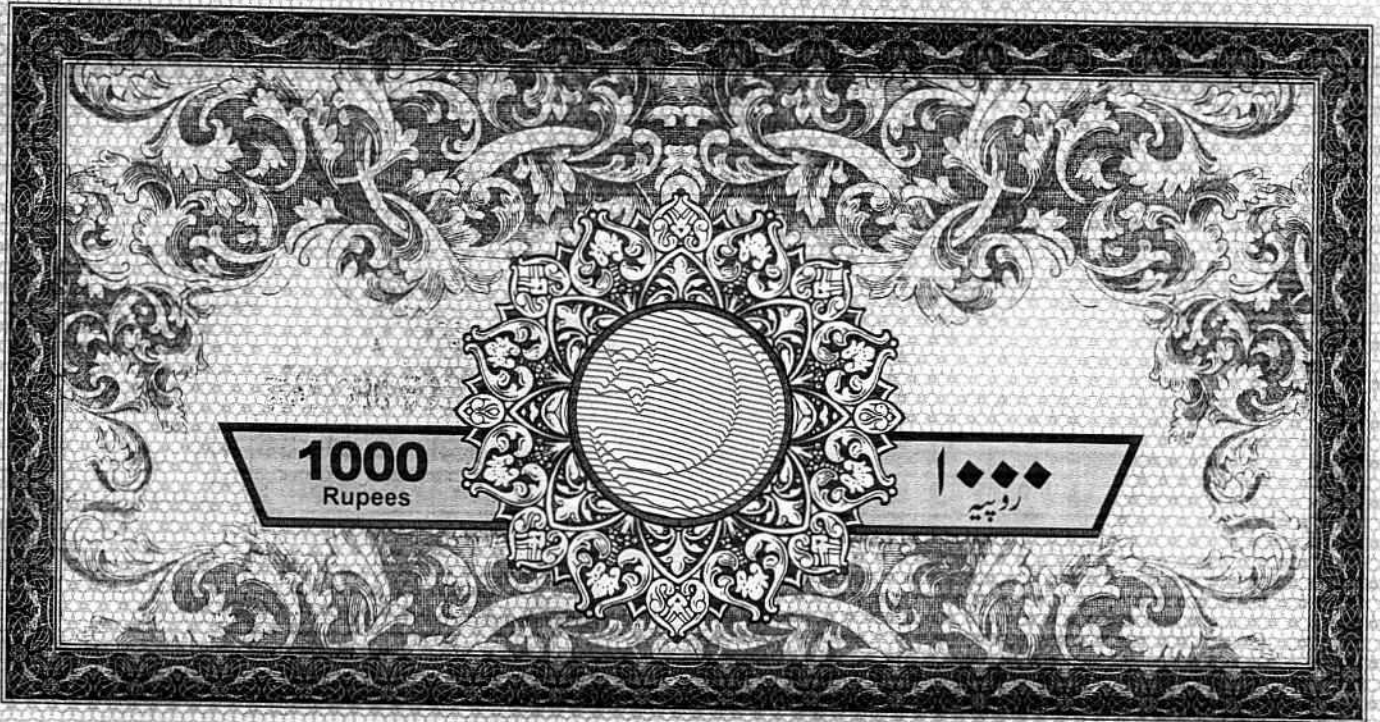
  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-I,  
 KW&SB

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

WITNESSES:

1. M/s Saim & Co. 2. BAJWA Engg





**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Guishan-e-Iqbal, Bl-14, Near Civic Centre Karachi

**RUPEES ONE THOUSAND ONLY**

S. No: 037557 Date: 15 DEC 2017

15 DEC 2017

Issued to With Address: .....

Received With Address: .....

Purpose: .....

Value Rs. .... Attached: .....

Stamp Vendor's Signature: .....

Not For use Bank Guarantee/will/divorce vendor

not responsible Any Fake Documentations

## AGREEMENT

Between

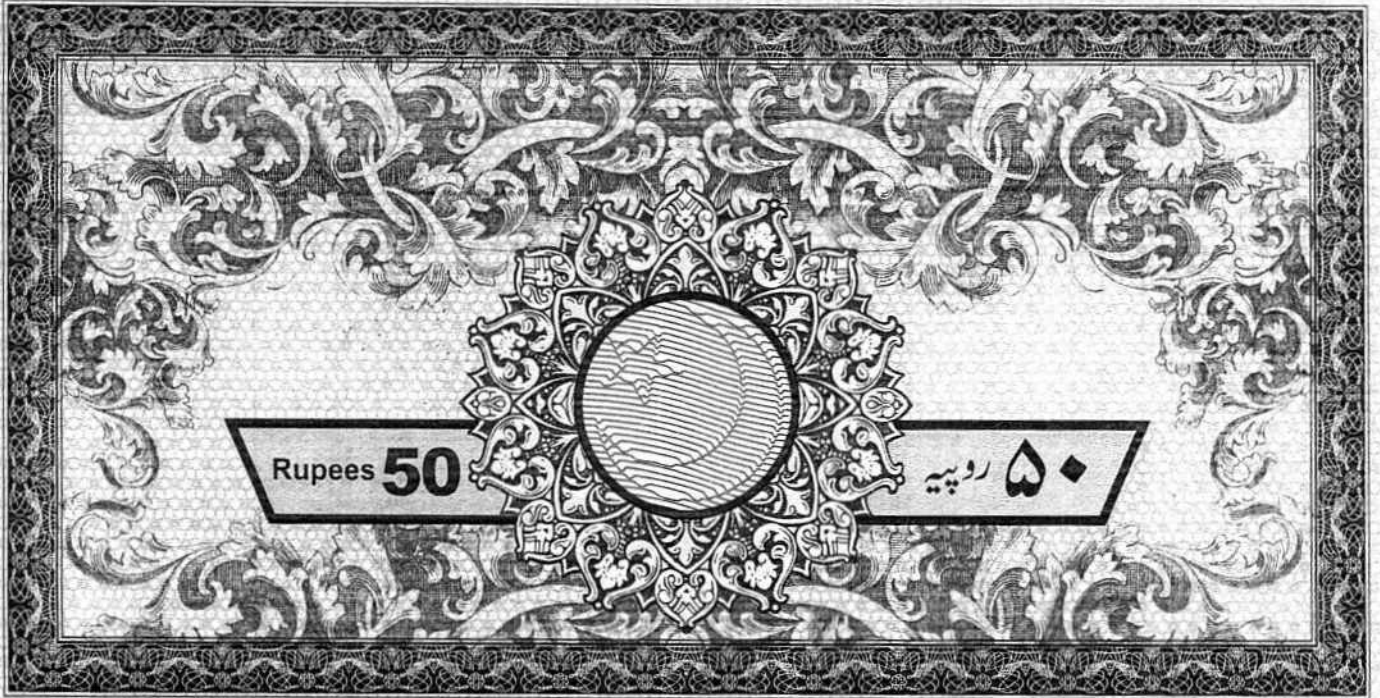
M/s. Yasin Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02  
TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.

M/s. Yasin Enterprises,  
(Contractor)

RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
KW&SB



**Muhammad Habib Stamp Vendor**  
Licence No. 39, Shop No. 1, Plot No. 9  
Opp. Muhammad Ali Market, Jamshed Road # 3,

19 DEC 2017

Issued to With Address ..... Date .....

Through With Address .....

Purpose .....

Value Rs ..... Attested .....

Stamp Vendor & Signature .....

Not For Used Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documents

*Fauqeer Ahmed Siddiqui*  
Advocate  
Ledge No. 8823 Khi.

## AGREEMENT

Between

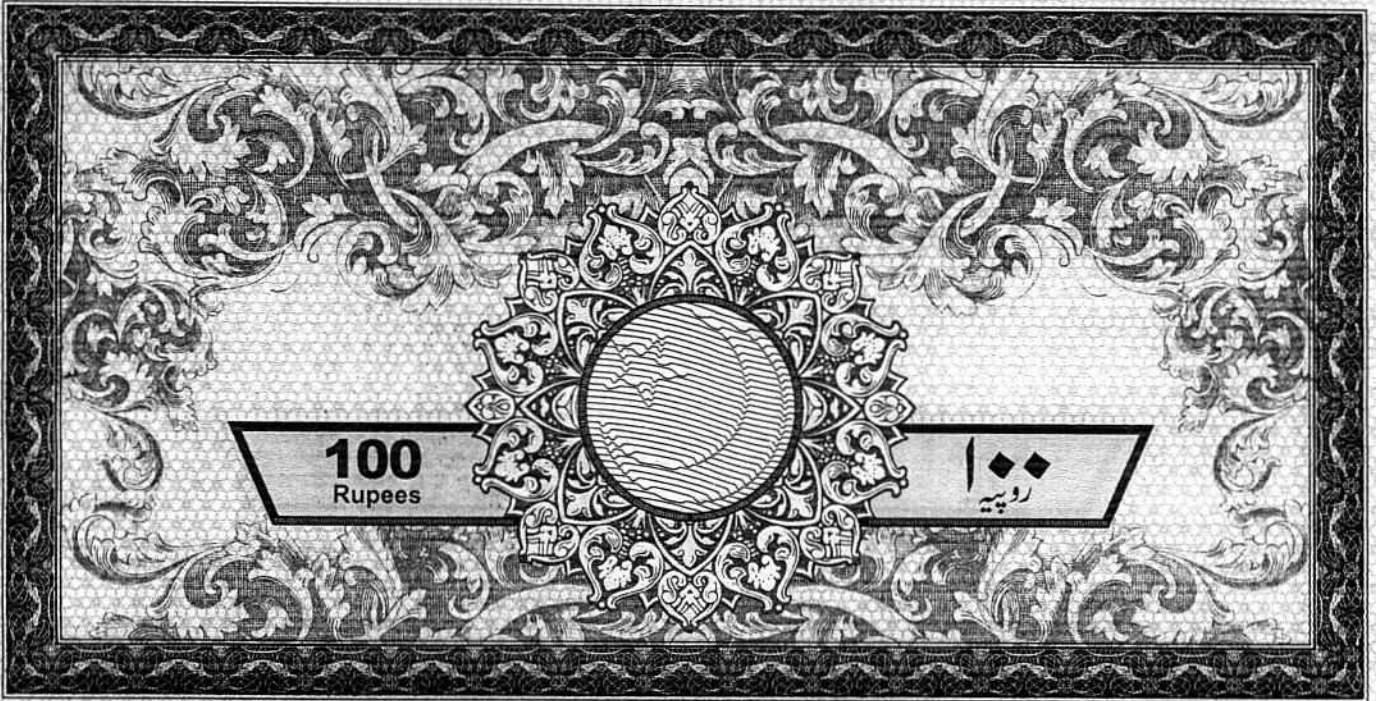
M/s. Yasin Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02  
TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.

*[Signature]*  
M/s. Yasin Enterprises,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
KW&SB



MUHAMMAD JUNAID Stamp Vendor  
Licence No. 77, Shop No. 147, Mashriq Centre,  
Block 14, Guisani-e-Junai, Karachi.

20 DEC 2017

(RUPEES ONE HUNDRED ONLY)

S. No. .... Date .....  
Issued at Address .....  
Through Address ..... Muhammad Yaqoob  
Purpose ..... Advocate  
Value Rs. .... Attested ..... Ledger No. 1459 Khi.  
Stamp Vendor's Signature .....  
Not Used for Will / Divorce Vendor & Advocate will not  
be responsible for any Fake Documentation.


**AGREEMENT**

Between

M/s. Yasin Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:- EMERGENT AND MAINTENANCE OF DWT (KSB) PUMP SET # 02  
TYPE B16 D/3 AT OLD PUMP HOUSE, GHARO.

  
M/s. Yasin Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
KW&SB