

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT P/L OF 6" DIA UPVC WATER PIPE LINE AT HOUSE# C-259
- 4) TENDER NUMBER SPPRA SR NO. 17992 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULISTAN-E-JOHAR
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 7,77,333/=
- 8) ENGINEER'S ESTIMATE RS. 7,77,333/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 09-12-2013 AT 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S IRFAN & CO.
- 16) CONTRACT AWARD PRICE RS. 7,75,940/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. IRFAN & CO.
2ND M/S. A.H. ENTERPRISES.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE L
- c) TWO STAGE BIDDING PROCEDURE ✓
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE L

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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

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

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

Yes	SPPRA SR NO. 17992 I.D.
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

39) Date of Award of Contract: 13-02-2014

Signature & Official Stamp of
Authorized Officer

SYED JALAL HAIDER
Executive Eng

Gulistan-e-Jauhar

FOR OFFICE USE ONLY

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

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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/G.J/W-II/KW&SB/AC/ESTT:/14/95

DATED:- 13-02-2014

M/s Irfan & co.,
Government Contractor,
Karachi.

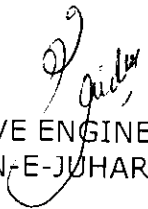
WORK ORDER / L.O.C.

SUBJECT:- **PROVIDING & LAYING OF 6" DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C259 BLOCK 14 TO HOUSE C.152/1 BLOCK 14 FPR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JUHAR DIV,GULSHAN-E-IQBAL TOWN.**

Your tender dated: 03-10-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.7,75,940/= (Rupees Seven Lac Seventy Five Thousand Nine Hundred & Forty only)**, You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed within (07) days, failing which penalty of Rs.500/- per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JUHAR TOWN, KW&SB

Copy to:

1. The Chief Engineer (East) KW&SB.
2. Superintending Engineer, (Gulshan Town)KW&BS.
3. Account Officer, (Gulshan Town) KW&SB.
4. A.O. (Budget)
5. Office Copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER DISTRICT EAST

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEM&S/LOA/KW&SB/2014/ 32

Dated: 12-2-2014

**M/s. Irfan & Co.,
1st Floor Suit No.4, Saify Building,
Light House, M.A. Jinnah Road,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING, LAYING OF 6" DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1 BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JAUHAR DIV / GULSHAN-E-IQBAL TOWN.**

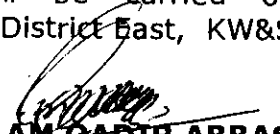
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, dated: 20-01-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17992**, as recommended by the Procurement Committee-I, KW&SB, vide para-14(1)/N to 20(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,75,940/= (Rupees Seven Lacs Seventy Five Thousand Nine Hundred and Forty Only)**, duly concurred by the Finance Department, vide para-28/N to 38/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, after re-appropriation of Funds through **Form B-20**, from **B.G.No.7444-16 to H-013-17**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Irfan & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Irfan & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(**GHULAM QADIR ABBAS**)
CHIEF ENGINEER (DISTRICT EAST)
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-II), Gulistan-e-Jauhar Div. Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER-II)
GULSHAN-E-IOBAL TOWN, DISTRICT EAST

SUBJECT:- **PROVIDING , LAYING OF 6"DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1 BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JAUHAR DIV. / GULSHAN-E-IOBAL TOWN.**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis.
Rs. 1000/-
07 Days.
Rs. 500/=

Issued to M/s. *Hyfan & Co.*
Pay Order No. *32*

Dated: *4-12-2023*

TENDER CLERK
Finance Department
K. W. & S. B.

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Dismantling & removing road metaling.	1250 Cft	<i>600/-</i>	<i>Six Hundred</i>	% Cft	<i>7500/-</i>
2.	Excavation for pipe line in trenches and pits in all kinds 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 one chain as directed by Engineer Incharge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic wherever required lift up to 5 ft (1.52 m) and lead upto one chain (30.5 m).	6250 Cft	<i>4650/-</i>	<i>Four thousand Six hundred Fifty</i>	% Cft	<i>29062.50/-</i>
3.	Excavation for pipe line in trench and pits in wet soils clay or mud i/c trimming & 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 in one chain as directed by Engineer Incharge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52m) and lead up to one chain (30.5m).	5000 Cft	<i>5300/-</i>	<i>Five thousand Three hundred</i>	% Cft	<i>26500.00/-</i>
4.	Excavation for pipe line in trench & pits in hard rock by hammering chiseling i/c trimming & dressing sides to true alignment & shape, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic wherever required lift upto 5 ft (01.52 m) and lead upto one chain (30.5m)	1250 Cft	<i>24100/-</i>	<i>Twenty four thousand one hundred</i>	% Cft	<i>30125.00/-</i>

(Continued on Next Page)

[Signatures]

Name of work :

PROVIDING , LAYING OF 6" DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1 BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JAUHAR DIV. / GULSHAN-E-IQBAL TOWN.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
5.	Full hire charges of the Pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate form required for placing pumps etc at lowest depth with suction end delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of Pumping set upto 10 HP Pumping and water from 10' deep trenches.	15 Days	1500/-	Fi. Kera rounded	P/Day	22500.00/-
6.	P/F M.S split collar tee wide fabricated with thick M.S plate for "PRCC" pipe including cost of 3/4" M.S square bars on both ends i/c cost of nuts, bolts, rubber packing, labour, labour and sealing material i/c loading un-loading & testing. Wt: 2'-6" 163.16 Kg (18" x 18")	01 No.	29000/-	Twenty nine Thousand	Each	29000.00/-
7.	P/L & Jointing of UPVC pipe of Class-"C" and fixing in trench i/c cutting fixing and jointing with solvent cement i/c testing with water pressure lead 300 ft. 6" Dia	1000 Rft	370/-	Three hundred Seventy	P/Rft	37000.00/-
8.	P/F "C.I" specials for UPVC/AC pressure pipes CI (Standard) weight for AC Class-"B". Reducer 6" dia x 4" dia Tee 6" dia x 4" dia Tee 4" dia x 4" dia	02 Nos. 03 Nos. 02 Nos.	890/- 1350/- 1350/-	Eight hundred ninety Three thousand five hundred one hundred thirty	Each Each Each	1780.00/- 4050.00/- 2700.00/-
9.	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) imported: 4" dia 6" dia 12" dia	02 Nos. 02 Nos. 01 No.	5450/- 9350/- 7800/-	Five thousand four hundred fifty Nine thousand three hundred fifty Seven thousand eight hundred	Each Each Each	10900.00/- 18700.00/- 7800.00/-
10.	Fixing of sluice valve heavy with 2 C.I tail pieces one end flanged and other with socket i/c the cost of nuts & bolts rubber packing, labour etc comp. 4" dia 6" dia 12" dia	02 Nos. 02 Nos. 01 No.	1500/- 1800/- 3800/-	Fi. Kera rounded Eighteen hundred Three thousand eight hundred	Each Each Each	3000.00/- 3600.00/- 3800.00/-

[Handwritten signatures and initials at the bottom of the page]

Name of work :

PROVIDING , LAYING OF 6"DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1 BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JAUHAR DIV. / GULSHAN-E-IQBAL TOWN.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
11.	Construction of block masonry chambers or size 4'x4'x4' with 24" x 24" cover frame with 65 Kg RCC 1:2;4 slabs 5" thick with steel 1/2" tor bar @ 6" c/c 1/4" dia @ 8" i/c distribution bars 6" thick C.C 1:3;6 block masonry walls set 1"6 6" tick 1:4:8 in foundation 2" thick C.C 1:2;4 flooring 1/2" thick C.P thick 1:3 inside wall surface top and bottom slab outer slab i/c M.S foot rest 5/8" dia bars at every 2" deep i/c curing dewatering excavation earth etc refilling and disposal of surplus earth etc complete. (4'x4'x4)	01 No.	28300/-	Twenty Eight thousand three hundred	Each	28300.00/-
12.	Add or deduct for extra depth P/inch beyond 4'-0" i/c cost footrest etc.	12" Inch	180/-	One hundred Eighty	P/Inch	2160.00/-
13.	Repair of leaking joints (External vatta) On PRCC pipe i/c excavation, labour, sealing materials, gunny bags, dewatering and refilling the excavated stuff etc complete.	18" dia 12" dia	13800/- 9700/-	Thirteen thousand Eight hundred Nine thousand Seven hundred	Each Each	41400.00/- 29700.00/-
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	12232.88 Cft	2760/-	Two thousand Seven hundred Sixty	%0Cft	33762.74/-
	TOTAL					775940.24

Sig: 7,75,940.00

**EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV /
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.**

I hereby quoted Amounting to Rs. 7,75,940.00 (In words) Seven Lacs Seventy Five thousand Nine hundred Eighty only

Note :- All existing SPPRA Rule will be abide.

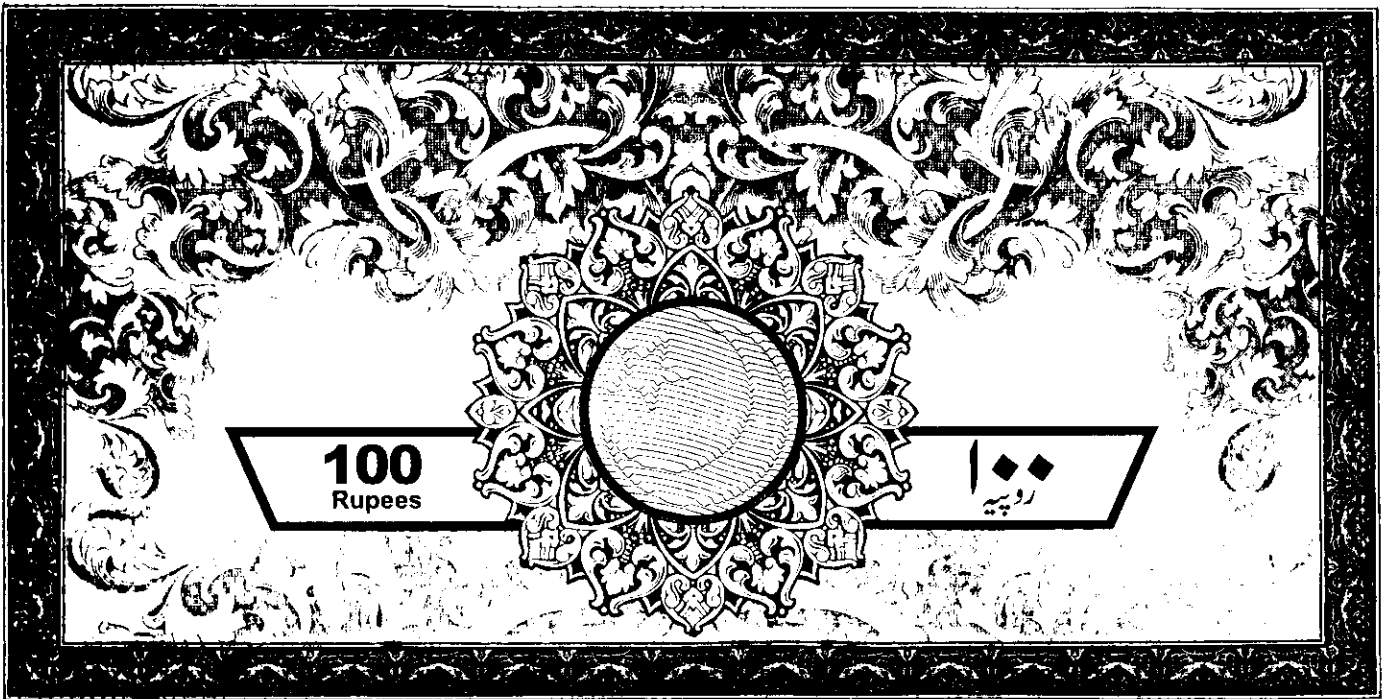
Signature & Stamp of the Contractor
Address M/S Jafan & Co

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 7,75,940.24 Seven Lacs Seventy Five thousand Nine hundred Eighty only
3. Cutting or over Writing is not Found / Thousand Nine hundred Eighty only
4. Pay Order Attached / Not Attached

P.O. No. 1042696 DT: 09-12-13 Rs: 16,000.00

A.O. (Asst) AD.D.A (KMC) S.E.(KMC) C.E.(EAST) C.E.(IP&D)

A824828



Witnessed by **SALEEM** at **Witness** Office No 85, Shop No 1, **Phase 1** Gulshan-e-Iqbal, Block 4. **IN WITNESS WHEREOF**, the parties hereto have set their respective hands and seals the day and year first above written.

Witnessed with Address **Abu Talib** Signed, Sealed and Delivered by tie.

KBC/617 Attached For and on behalf of **EMPLOYER**

For and on behalf of **CONTRACTOR**

[Signature]
GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

[Signature]
MUHAMMAD IRFAN KHAN
MANAGING PARTNER
M/S. IRFAN & CO.

WITNESS OF EMPLOYER

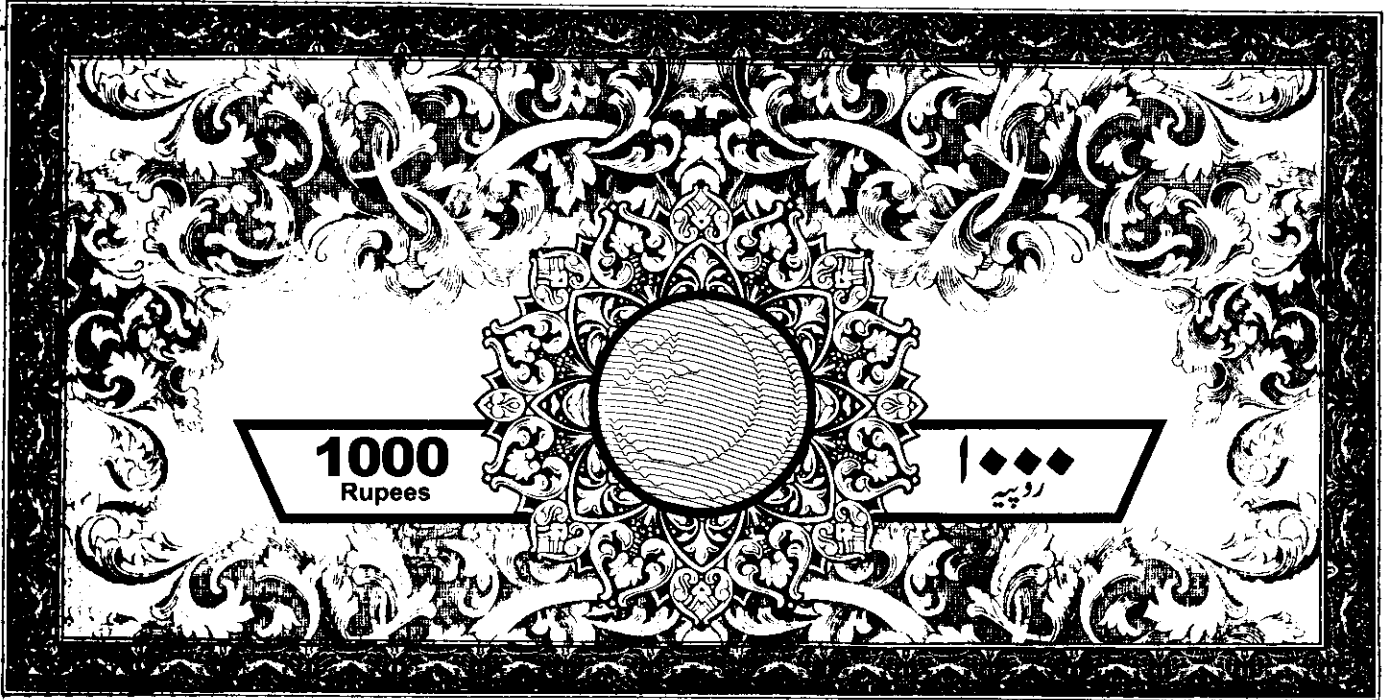
WITNESS OF CONTRACTOR

[Signature]
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B

PROJECT COORDINATOR

[Signature]
M/s **Honest Associates**

[Signature]
JALAL HAIDER ZAIDI
EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV. / GULSHAN-E-IQBAL TOWN DISTRICT EAST
K.W.&S.B.



B.M. NAJAM Stamp Vendor

License No. 115 Stamp Vendor, Islamabad

06 FEB 2014

S No. 90185

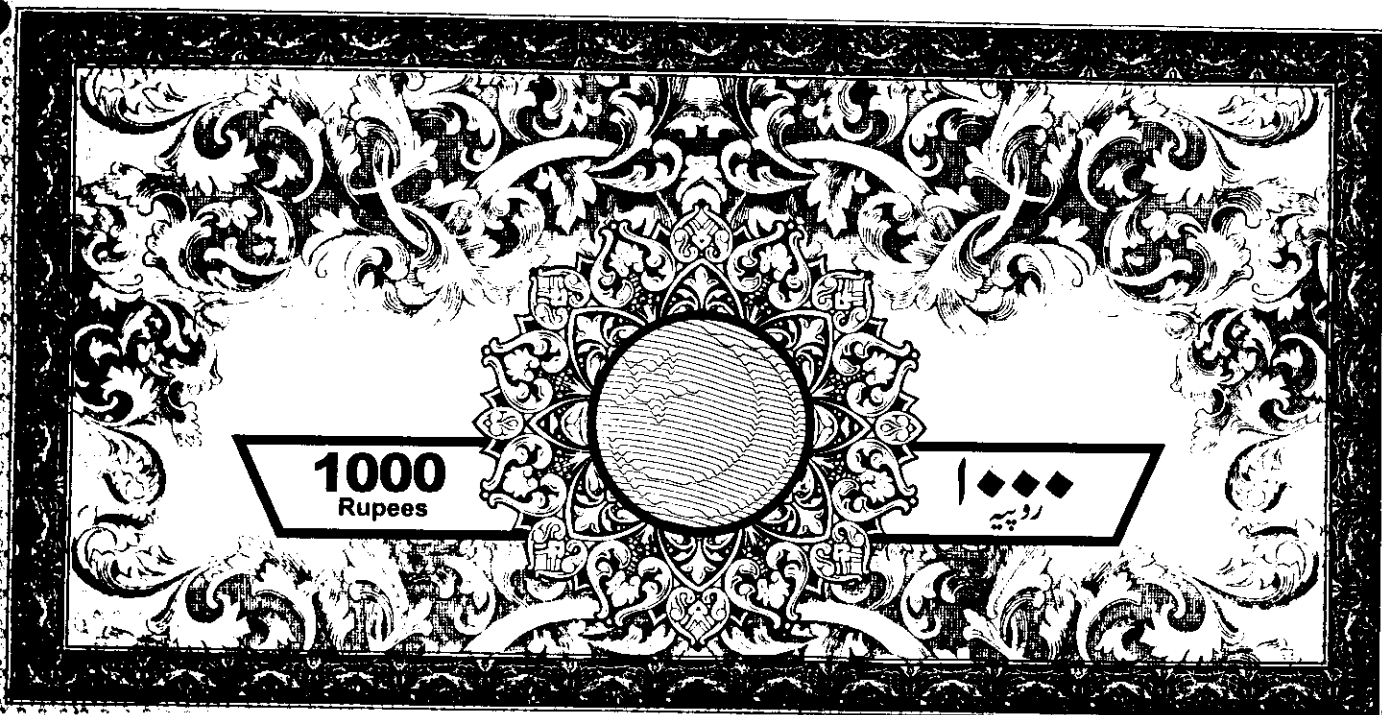
Stamp Vendor: **MUHAMMAD AZIZ**

THROUGH: **KHALID AZIZ** Advocate

STAMP VENDOR'S SIGNATURE

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD IRFAN KHAN** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2014/ 32 dated: 12-02- -2014.
 - c). The Tender.
 - d). The conditions of the Particular Application – Part-II-A & II-B.
 - e). The General Conditions – Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



M. NAJAM Stamp Vendor

Shop No. 146, Shop Street, Saddar, Karachi

No. 14, Civic Centre, Saddar, Karachi

No. 90/86, G.D. Road, Saddar, Karachi

Phone No. 3333333

PROCESSED WITH **Khatid Mahmood**

PURPOSE

VALUES

STAMP VENDOR

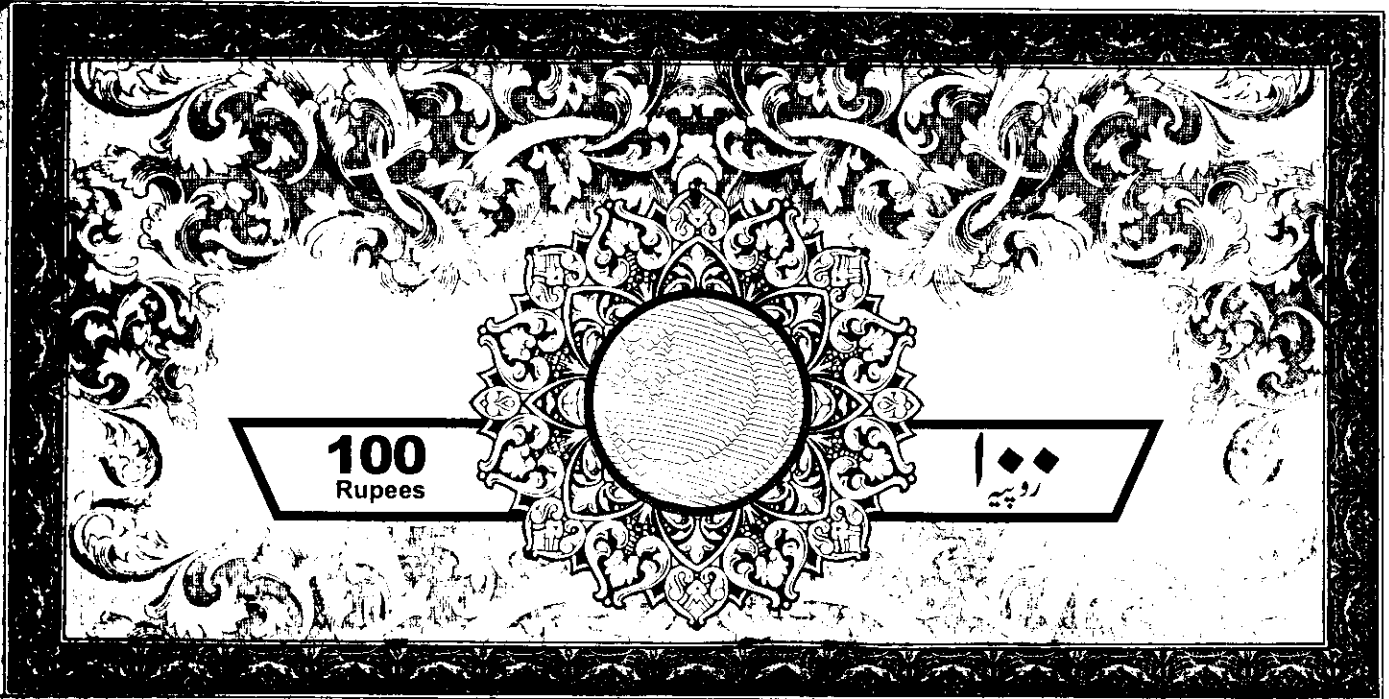
6 FEB 2014
CONTRACT AGREEMENT

This CONTRACT AGREEMENT made the _____ day of _____ 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, (East), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/s. Irfan & Co.,** having their office at **1st Floor Suit No.4, Saify Building, Light House, M.A. Jinah Road, Karachi**, Represented by the **MR. MUHAMMAD IRFAN KHAN**, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**PROVIDING, LAYING OF 6" DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1 BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JAUHAR DIV / GULSHAN-E-IQBAL TOWN**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.7,75,940/= (RUPEES NINE LACS SEVENTY FIVE THOUSAND NINE HUNDRED FORTY ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.16,000/=** vide Pay Order No. **1042696**, dated: **09-12-2013** issued from **National Bank of Pakistan, Sakhi Hassan Branch, Karachi**, deposited by the contractor and remaining amount **Rs.61,594/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

A824829



Salience No 85, Shop No. 1, Block-14, Gulshan-e-Iqbal, Block-14, District East, K.W.&S.B.

06 FEB 2014

184752

Abu Malik Moosa Memon
KBC/617 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING, LAYING OF 6" DIA "UPVC" WATER PIPE LINE AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1 BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN GULISTAN-E-JAUHAR DIV / GULSHAN-E-IQBAL TOWN.

FOR AMOUNTING TO Rs.7,75,940/= (RUPEES SEVEN LACS SEVENTY FIVE THOUSAND NINE HUNDRED AND FORTY ONLY)

INFAVOUR OF M/S. [REDACTED].

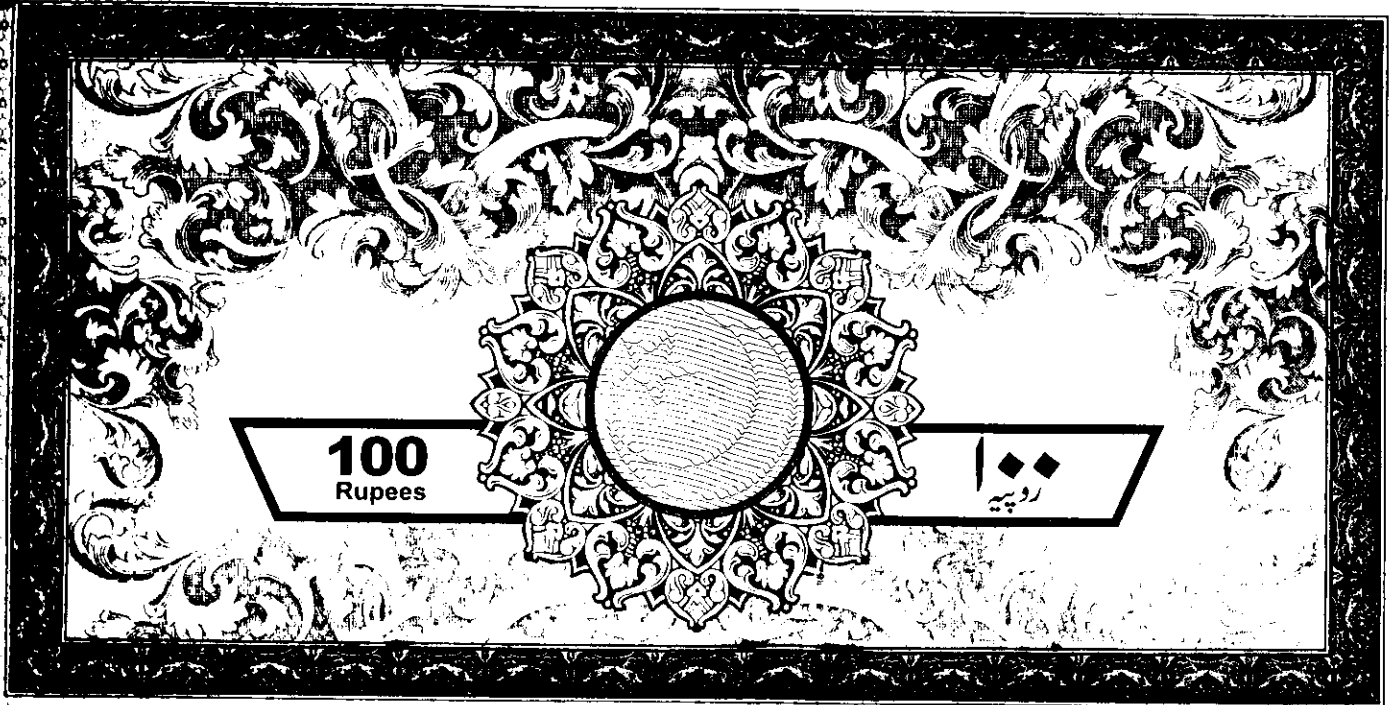
M. Safar Khan

M/S. [REDACTED].

[Signature]

**EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV. / GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.**

A824835



SHAFIQ SALEEM

House No 85, Street No 1,
Gulshan e Iqbal, Block 14

06 FEB 2014

104758

Muhammad Meera Awan
Advocate

KBCIB/17

TO BE UTILIZED ONLY FOR THE WORK OF

**PROVIDING, LAYING OF 6" DIA "UPVC" WATER PIPE LINE
AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1
BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN
GULISTAN-E-JAUHAR DIV / GULSHAN-E-IQBAL TOWN.**

**FOR AMOUNTING TO Rs.7,75,940/= (RUPEES SEVEN LACS SEVENTY
FIVE THOUSAND NINE HUNDRED AND FORTY ONLY)**

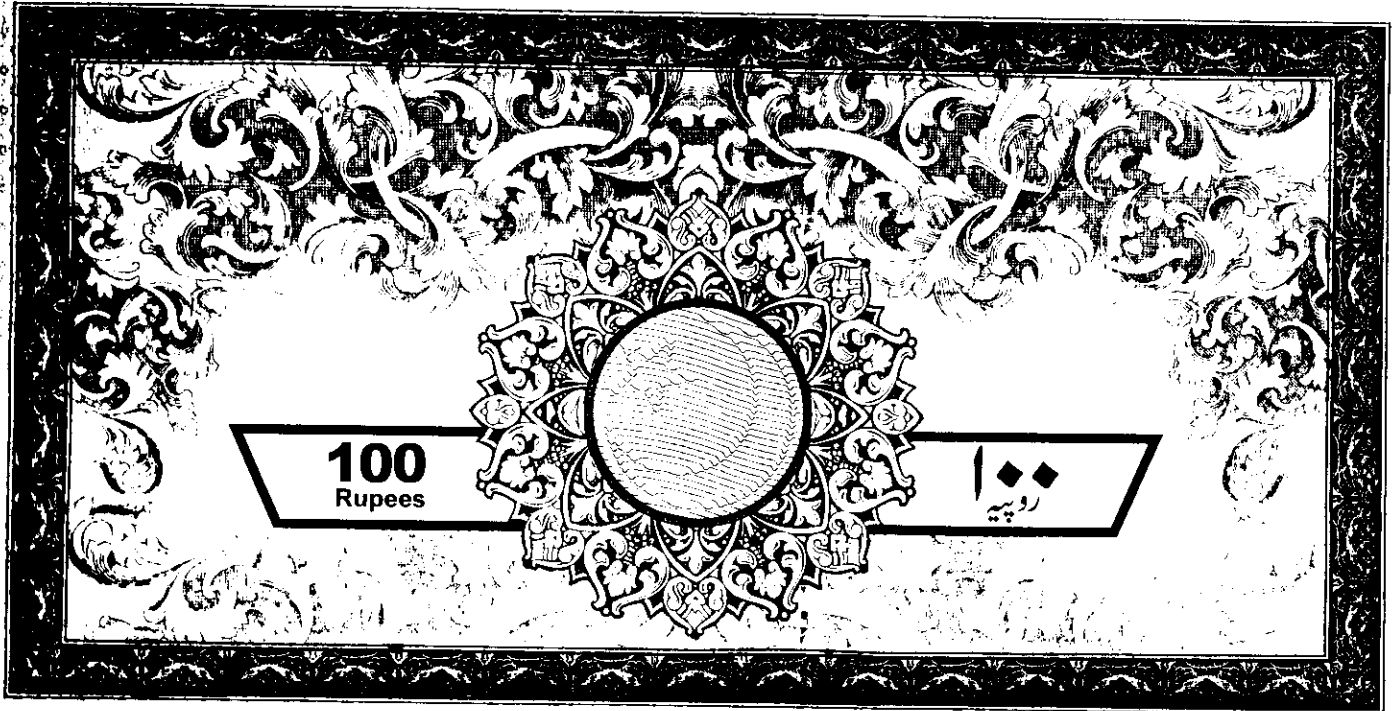
INFAVOUR OF M/S. [REDACTED].

Mi Sofaw Khan

M/S. [REDACTED].

[Signature]
**EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV. / GULSHAN-E-
IQBAL TOWN, DISTRICT EAST
K.W.&S.B.**

A824836



SHAHID SALEEM Street, West
House No 85, Shop No. 1, Phase I,
Gulshan-e-Iqbal, Block 14, M.C.

06 FEB 2014

107750 Date

Abu Talib Moosa Memon
KBC/817 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

**PROVIDING, LAYING OF 6" DIA "UPVC" WATER PIPE LINE
AT HOUSE NO.C-259 BLOCK-14 TO HOUSE NO.C-152/1
BLOCK-14 FOR IMPROVEMENT OF WATER SUPPLY IN
GULISTAN-E-JAUHAR DIV / GULSHAN-E-IQBAL TOWN.**

**FOR AMOUNTING TO Rs.7,75,940/= (RUPEES SEVEN LACS SEVENTY
FIVE THOUSAND NINE HUNDRED AND FORTY ONLY)**

INFAVOUR OF M/S. ██████████.

M. Aslam Khan

M/S. ██████████.

gidiu

**EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV. / GULSHAN-E-
IQBAL TOWN, DISTRICT EAST
K.W.&.S.B.**