

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
 CONTRACT EVALUATION FORM  
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER &amp; SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u><b>PROVIDING AND REPLACEMENT FILTER MEDIA 08NOS BED AT HUB FILTER PLANT.</b></u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S.No. 35570</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&amp;SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.17,93,007/=</u>
11- ENGINEER'S ESTIMATE ( For Civil Work only )	<u>N/A</u>
12 ESTIMATED COMPLICTION PERIOD ( As per Contract)	<u>20 Days</u>
10- TENDER OPENED ON ( DATE & TIME )	<u>26-12-2017 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD ( Attach list buyers )	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
16 NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT ( ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S H.R.BROTHERS, Contractor. Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs.17,90,669/=</u>
17-RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	<u>1<sup>st</sup> Lowest</u>

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure.  Domestic / Local
- f) Single Stage Two Envelop Procedure. Nil
- g) Two Stage Bidding Procedures. Nil
- d) Two Stage Two Envelop Bidding Procedure. Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19-APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , KW & SB.

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

21-ADVERTISEMENT:

Yes	<input checked="" type="checkbox"/>	No.	
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- i) SPPRA Website  
(if yes give date and SPPRA identification number

Yes	S.No. 35570
No.	

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

Yes	i- Daily "Dawn" Dt. 06-12-2017 ii-Daily "Express" iii-Daily "Awami Awaz" Dated, 05-12-2017
No.	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
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- 23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

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

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

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

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

- 27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID ( in case of Consultancies)

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

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

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

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

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

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

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

Yes	<input type="checkbox"/>
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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF 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 CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer



FOR OFFICE USE ONLY



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB FILTER PLANT**

NO: RE/Hub(F)/WO/2017-18/ 14

DATED 19/02/2018

M/S. H.R. BROTHERS,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **PROVIDING AND REPLACEMENT FILTER MEDIA AT 08NOS. BED AT HUB FILTER PLANT.**

Your Tender dated: 26-12-2017 for Rs.17,90,669/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 7383-27 for the current financial year 2017-18.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

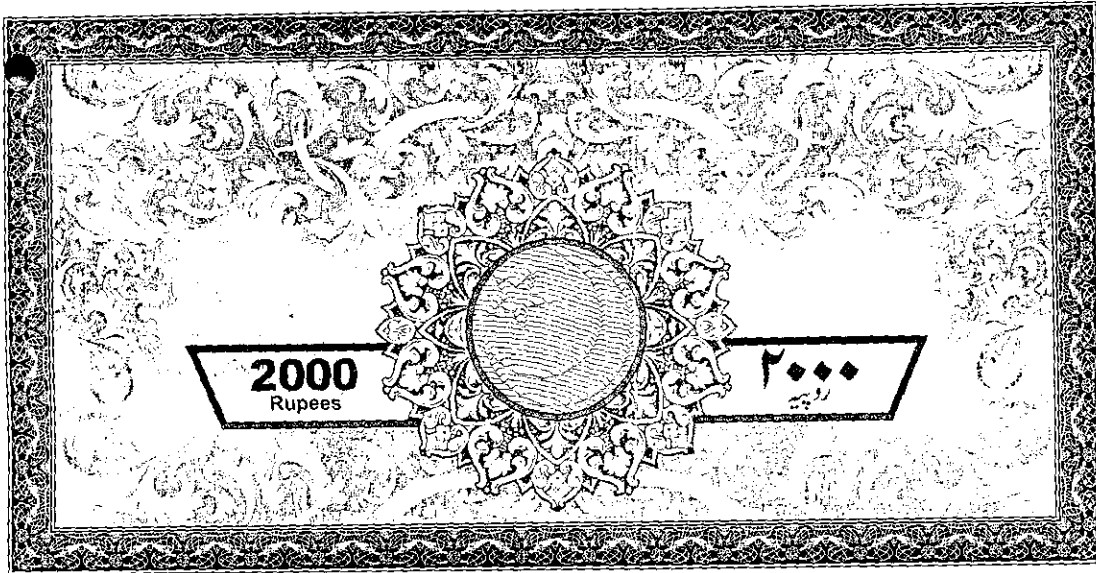
The work is to completed within 20 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&.S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File



**KAMRAN NEHAL STAMP VENDOR**

Office No. 152, Shop No. 1, Glamour Arcade  
Dugri, North Karachi

S. No. 51125 Date 14 FEB 2018

Issued to With Address.....

Through With Address.....

Purpose..... **SYED ZAHID ALI**

For Ms..... Attached..... **ADVOCATE L No: 438**

Contractor's Signature.....

### AGREEMENT

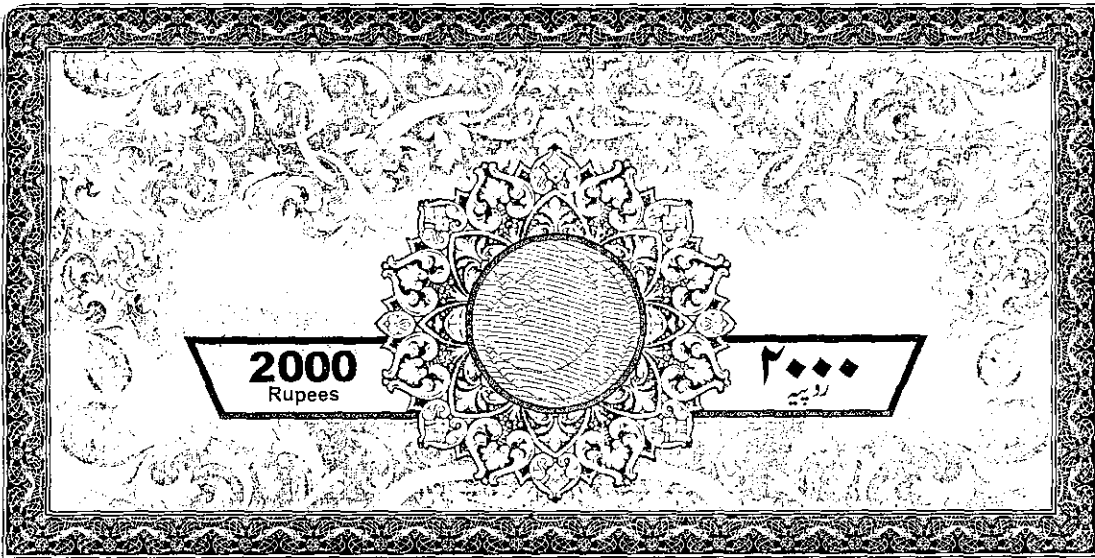
Between

M/s. H. R. Brothers,  
and

Karachi Water & Sewerage Board.

This agreement made on this 16<sup>th</sup> day of Feb 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)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 26.12.2017 for the work of "PROVIDING AND REPLACEMENT FILTER MEDIA AT 08 NOS. BED HUB FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.17,90,669/= (Rupees Seventeen Lac Ninety Thousand Six Hundred Sixty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N



**KAMRAN NEHAL STAMP VENDOR**

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

Shop No. 11-1, North Karachi

S. No. 2112 Date

Signatory With Address 14 FEB 2018

Through With Address

Signature

Attached **SYED ZAHID ALI**

ADVOCATE L No: 439

and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N instead of Contractor's quoted amount Rs.17,90,668/=, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

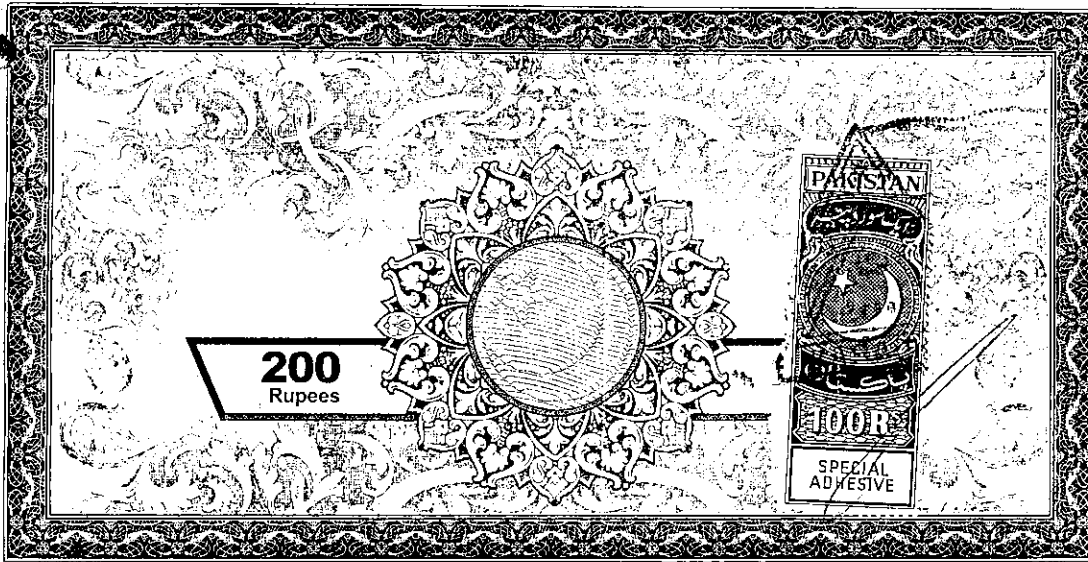
*[Handwritten signature]*

*[Large handwritten signature]*



3001

3002



KAMRAN NEHAL STAMP VENDOR

License No. 107 Shop No 1, Glamour Arcade  
Machraha Road, North Karachi

Stamp No. 29983 DATE 07 FEB 2018

Issued to With Address

With Address M. ABBAS BHUTTA

Attested Address 12025 H/C

Signature  
Divergence  
Any False Documentation

OFFICE SUPERVISOR  
RUPEES TWO HUNDRED ONLY  
09 FEB 2018

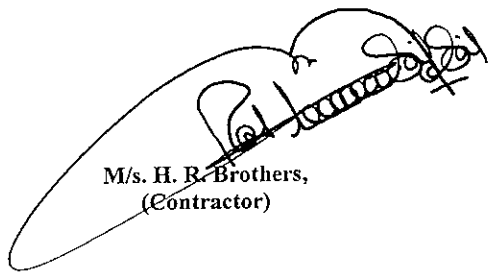
AGREEMENT

Between

M/s. H. R. Brothers,  
and  
Karachi Water & Sewerage Board.

ew

Name of Work:- PROVIDING AND REPLACEMENT FILTER MEDIA AT  
08 NOS. BED HUB FILTER PLANT

  
M/s. H. R. Brothers,  
(Contractor)

  
RESIDENT ENGINEER  
HUB FILTER PLANT  
KW&SB



**NAME OF WORK:- PROVIDING & REPLACEMENT FILTER MEDIA AT 08 NOS  
BED HUB FILTER PLANT.**

**(B) Description and Rate of Items Based on Market (Offered Rate)**

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Supply and Staking at Site Filter Sand for Slow for Sand Filter of Effective size 0.25mm to 0.4mm including double Screening & Washing and Speeding the same in Filter Bed to Correct Level etc Complete.	33408 Cft	5360	Five Thousand Three Hundred Sixty	% Cft	1790668
TOTAL					1790668

*[Signature]*  
RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&S.B.

I hereby Amounting to Rs. 1790668 (In words) One Million Seven

Hundred Ninety Three and Six Hundred Sixty Eight Only

Note:- All existing SPPRA Rule will be abide,  
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor  
Address: \_\_\_\_\_



Tender Quotation received by me on \_\_\_\_\_  
1860010726/12/2017  
HSL Rs. 35820/-  
17,90,668/- rupees Seventeen lacs  
ninety thousand six hundred sixty eight only

*[Signature]*  
26.12.17

Director  
Contract

S. E. K. M. L.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM  
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS

- |  |  |
|--|--|
| 1- NAME OF THE ORGANIZATION / DEPTT  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2- PROVINCIAL / LOCAL GOVT/ OTHER  | <u>local Government</u>  |
| 3- TITLE OF CONTRACT   | <u><b>PROVIDING AND LAYING 4-CORE, 25MM<sup>2</sup> CABLE AT HUB FILTER PLANT.</b></u> |
| 4- TENDER NUMBER   | <u>Through SPPRA Website vide S.No. 35570</u>  |
| 5- BRIF DESCRIPTION OF CONTRACT  | <u>AS ABOVE</u>  |
| 6- FORUM THAT APPROVED THE SCHEME  | <u>MANAGING DIRECTOR KW&amp;SB</u>   |
| 7- TENDER ESTIMATE VALUE   | <u>Rs.13,82,479/=</u>  |
| 8- ENGINEER'S ESTIMATE<br>( For Civil Work only )  | <u>N/A</u>   |
| 9- ESTIMATED COMPLICTION PERIOD<br>( As per Contract )   | <u>20 Days</u>   |
| 10- TENDER OPENED ON ( DATE & TIME )   | <u>26-12-2017 AT 2:30 P.M</u>  |
| 11- NUMBER OF TENDER DOCUMENT SOLD<br>( Attach list buyers )   | <u>02 Nos.</u>   |
| 12- NUMBER OF BIDS RECEIVED  | <u>02 Nos.</u>   |
| 13- NUMBER OF BIDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS.  | <u>02 Nos.</u>   |
| 14- BID EVALUATION REPORT ( ENCLOSED COPY)   | <u>ATTACHED</u>  |
| 15- NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/S. AARM CONSTRUCTION,<br/>Contractor.<br/>Karachi.</u>                            |
| 16- CONTRACT AWARD PRICE   | <u>Rs.13,82,150/=</u>  |
| 17- RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPOPRT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid) | <u>1<sup>st</sup> Lowest</u>   |

18- METHOD OF PROCUREMENT USED ( Tick one)

- a) Single Stage One Envelop Procedure.  Domestic / Local
- f) Single Stage Two Envelop Procedure.  Nil
- g) Two Stage Bidding Procedures.  Nil
- d) Two Stage Two Envelop Bidding Procedure.  Nil

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY . DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASON:

19-APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D , 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 number)

Yes	S.No. 35570
No.	

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

Yes	i- Daily "Dawn" Dt. 06-12-2017 ii-Daily "Express" iii-Daily "Awami Awaz" Dated, 05-12-2017
No.	

22-NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23-WHETHER QUALIFICATION CRITERIA was included in biding /tender document ?  
( if yes , enclosed a copy )

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

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

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

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

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

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, give detail )

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

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

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

34- DEVIATION FROM QUALIFICATION CRITERIA  
( if yes, give detailed reasons )

Yes	<input type="checkbox"/>
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 PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO . DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT,OF 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 CONDITION. IF ANY  
( if yes, give Brief Description )

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

Signature & Official Stamp of

Authorized Officer

  
\_\_\_\_\_

FOR OFFICE USE ONLY

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



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER HUB FILTER PLANT**

NO: RE/Hub(F)/WO/2017-18/ 15

DATED 19/02/2018

M/S. AARM CONSTRUCTION,  
Contractor,  
Karachi.

**WORK ORDER**

SUBJECT: - **PROVIDING AND LAYING 4-CORE, 25MM<sup>2</sup> CABLE AT HUB FILTER PLANT.**

Your Tender dated: 26-12-2017 for Rs.13,82,150/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 7383-28 for the current financial year 2017-18.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

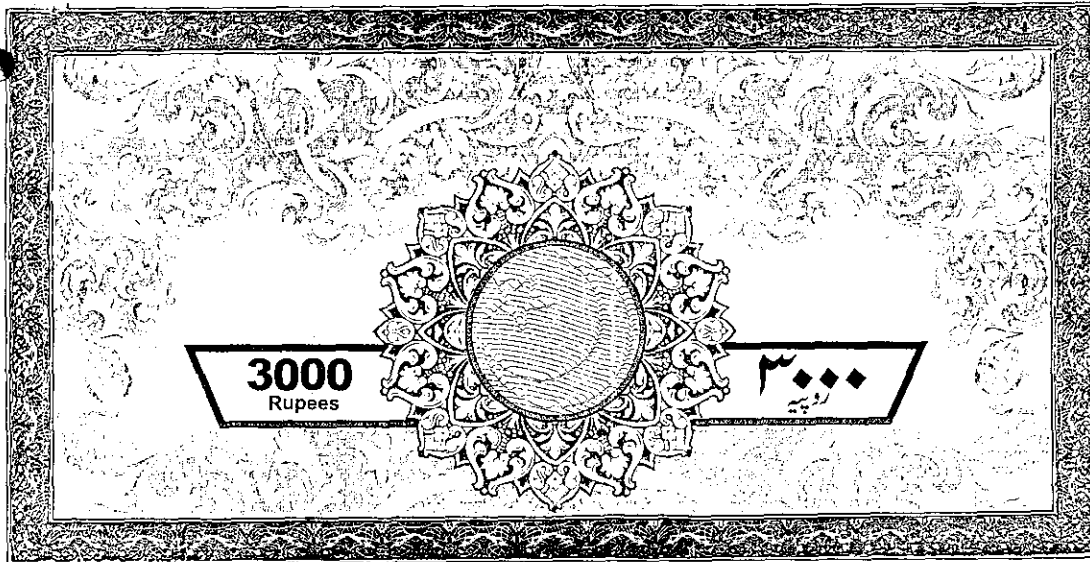
The work is to completed within 20 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&.S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB.
- 2- The S. E (P&F)-III, KW&SB.
- 3- Budget Officer, KW&SB.
- 4- The A.E.E, KW&SB.
- 5- Work File



STAMPED BY THE CHIEF ENGINEER, KARACHI WATER & SEWERAGE BOARD  
 Date: 26/12/18  
 Value: 3007 RBA  
 No: 187  
 Date: 13/2/18  
 No: 143  
 Date: 12/2/18  
 No: 15  
 Date: 12/2/18

*[Signature]*  
 Chief Engineer

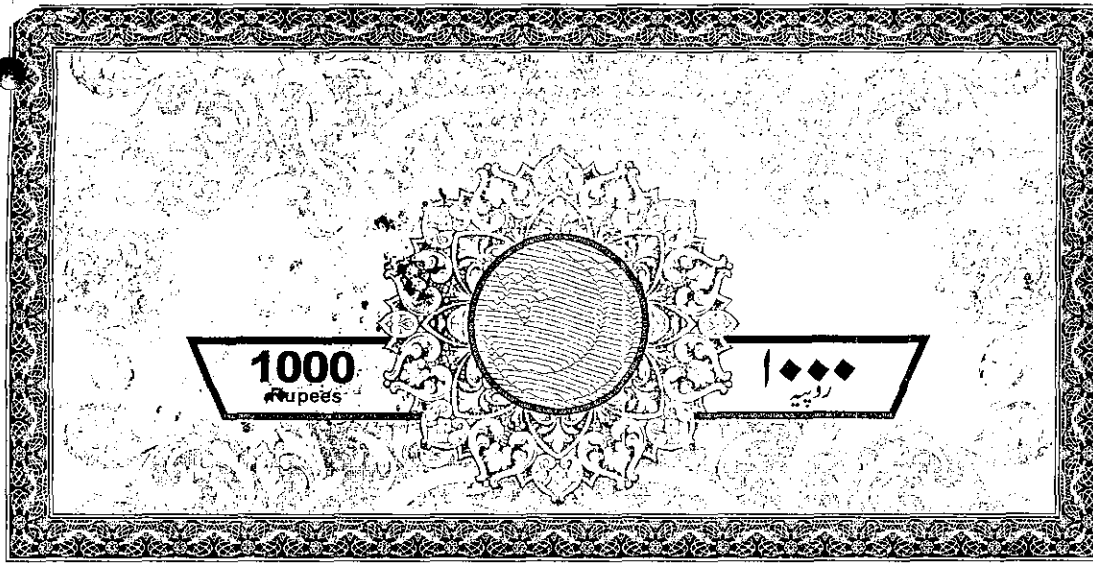
(RUPEES THREE THOUSAND ONLY)

**AGREEMENT**  
 Between  
 M/s. AARM Construction,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 16<sup>th</sup> day of Feb 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)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked ½ dated: 26.12.2017 for the work of "PROVIDING AND LAYING 4-CORE, 25MM2 CABLE AT HUB FILTER PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.13,82,150/= (Rupees Thirteen Lac Eighty Two Thousand One Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-33/N and financially

*[Handwritten signature]*



**KAMRAN NEHAL STAMP VENDOR**

**(RUPEES ONE THOUSAND ONLY)**

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

Sector 11, North Karach'

S. No. 11133 Date 14 FEB 2018

Issue to With Address.....

Through With Address..... MUHAMMAD YAQOOB

Purpose..... Advocate L No.145c

Stamp Vendor's Signature.....

concurring by the Finance Department, KW&SB vide Para-35 to 45/N duly approved by the Managing Director, KW&SB vide Para-47/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2017) duly signed by the Contractor has made them fully acquainted with its meanings.

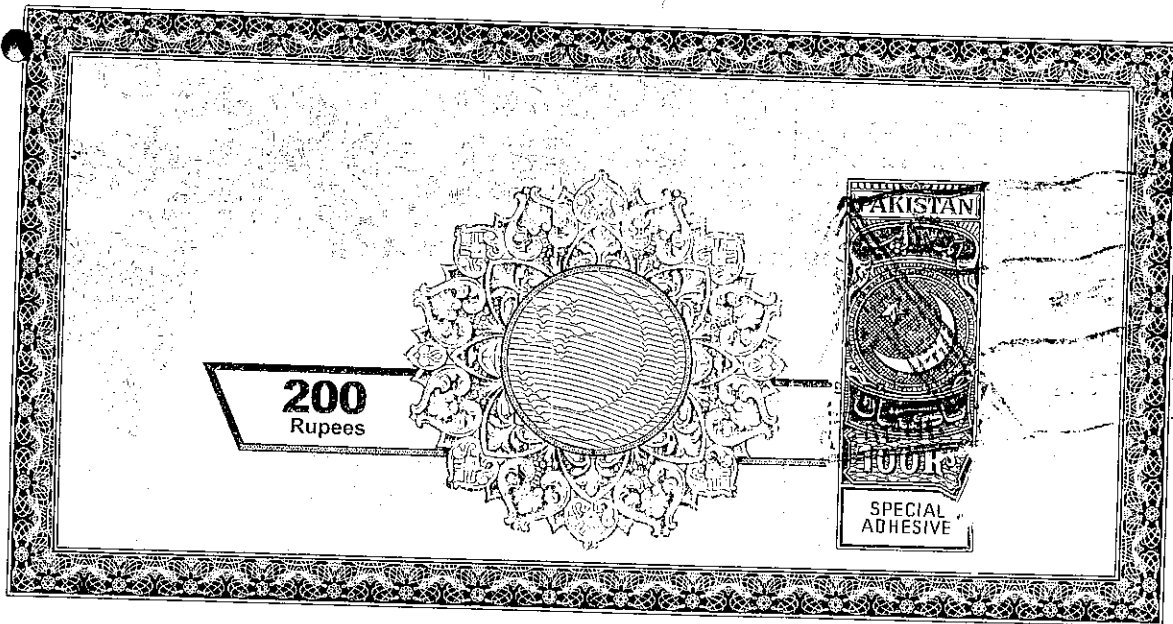
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WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and 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]*

*[Handwritten signature: Kamran Nehal]*



PROFESSIONAL STAND VENDOR  
 10th Floor, No. 10, 1st Street, North Karachi  
 29986

DATE ..... 07. FEB 2018

Through With Address .....  
 Through With Address .....  
 Attested ..... M. ARIF BHUTTA  
 Signature .....  
 Director

RUPEES TWO HUNDRED ONLY

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 (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 16<sup>th</sup> day Feb, 2018.

*Signature*

M/s. AARM Construction,  
 (Contractor)

*Signature*

RESIDENT ENGINEER  
 HUB FILTER PLANT  
 KW&SB

*Signature*

SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-3,  
 KW&SB

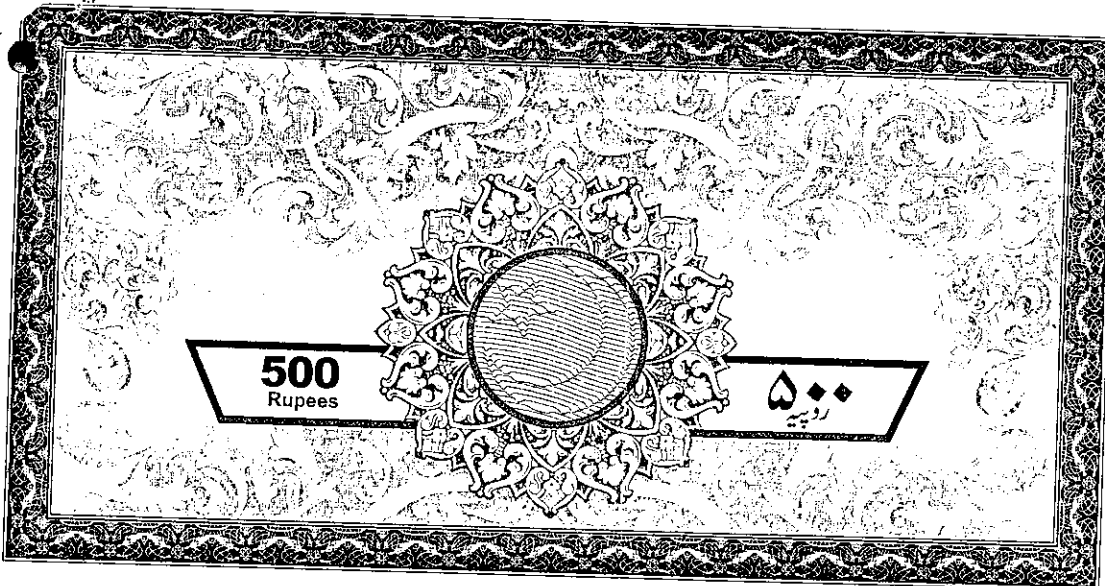
*Signature*

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

WITNESSES:

1. M. Annon  
 2. Arif Bhutta  
Al-Hannan Builders Arif Bhutta





SWAMID SALEEM Stamp Vendor  
Shop No. 10, Block-10, Market  
19/33

RUPEES FIVE HUNDRED

14 FEB 2018

Stamp No. With Address  
Through With Address  
Abu Talib Moosa  
Advocate L/c 617

**AGREEMENT**

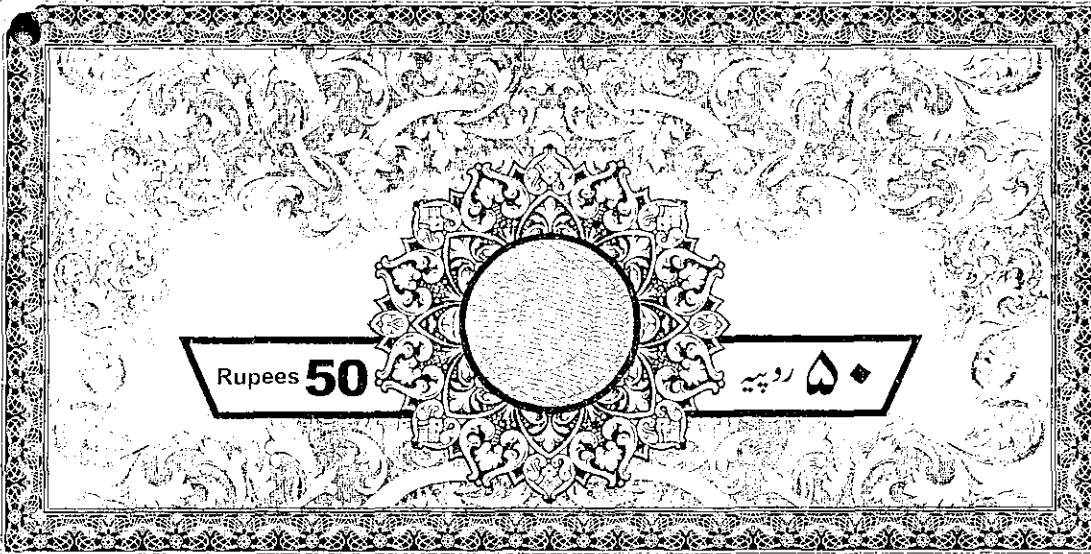
Between

M/s. AARM Construction  
and  
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING AND LAYING 4-CORE, 25MM2 CABLE AT HUB FILTER PLANT

M/s. AARM Construction,  
(Contractor)

RESIDENT ENGINEER  
HUB FILTER PLANT  
KW&SB



SHAHID GALFEM Stamp Vendor  
Licence No. 58 Shop No. 1, Karim Plaza  
Guishan-e-400a, Block-14, Karachi

Issued On: DATE .....  
Issued At: Address ..... **13 FEB 2018**  
Through: With Address .....

Purpose .....  
Value Rs. .... Attested: **SADIK ALI SIDDIQUI**  
Stamp Vendor's Signature ..... **Advocate**  
Not Valid For: (For Will & Divorce Deed)  
Vendor Not responsible Any Fake Documentation

**AGREEMENT**

Between

M/s. AARM Construction  
and  
Karachi Water & Sewerage Board.

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KW&SB

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NAME OF WORK:- PROVIDING AND LAYING 4CORE, 25MM<sup>2</sup> CABLE AT HUB FILTER PLANT.

(B) Description and Rate of Items Based on Market (Offered Rate)

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DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Providing & Laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with Four Core Conductor 600/1000 volts 25mm <sup>2</sup> .	700 Mtr	1909/-	NINETEEN HUNDRED NINE ONLY	P/Mtr	1336300/-
Joining work of 25mm <sup>2</sup> armoured Cable with complete Joining kit (RECHEM) Excavation in hand / soft soil 3ft deep & 1.5ft wide etc complete in all respect as requirement and instruction of E/I.	07 No	6550/-	SIX THOUSAND FIVE HUNDRED FIFTY ONLY	Each	45850/-
TOTAL					1382150/-

RESIDENT ENGINEER  
HUB FILTER PLANT  
K.W.&S.B

I hereby Amounting to Rs. 1382150/- (In words) THIRTEEN LAC EIGHTY TWO THOUSAND ONE HUNDRED FIFTY ONLY

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

**AARM CONSTRUCTION**  
F. Almamalik  
Proprietor

Signature & Stamp of the Contractor

Address: **AARM CONSTRUCTION**  
0321-227711

Order / Quotation received in sealed cover & open by me  
Pay order of the Rs. Money attached No. 04279106 28-28-22 28/02/22  
Bank of India, Hyderabad, A/c No. 30,460/-

No Cutting over writing appears  
Contractor has quoted Rs. 1382,150/- Super. Thirteen Lacs  
Eighty Two thousand one hundred and fifty only

D.N.O. 20/11/22

SE (P.S.E.)