

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/4190

DATED: 16/02/2018

To,


M/S.ALI MUHAMMAD & SONS,
CAN Utility Store No.32, MES Colony Napier Barracks Saddar,
KARACHI.

WORK ORDER.

SUBJECT:- **REPLACEMENT OF 4"DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF D24"DIA, 18"DIA & 12"DIA HEAVY WATER LEAKAGES AT U.C.NO.01 TO 05, MANZOOR COLONY, KAECHS AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: 21-11-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,98,572/= (Rupees Nine laes ninety eight thousand five hundred seventy two only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN, KW&SB

Copy To:-

1. D.M.D,(T/S)/C.E.(W&S) KW&SB.
2. S.E.(East-A), KW&SB.
3. A.E.E. Concerned.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. KWSB

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	35574 Dt. 28-12-2018
No	

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

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

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

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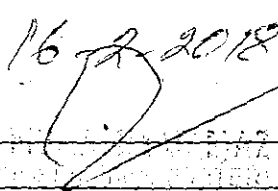
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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"/>

Signature & Official Stamp of
Authorized Officer

16/2/2018


FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-A/KW&SB/ACCTT/2018/ 36

Dated: - 15-2-18

M/s. Ali Muhammad & Sons,
CNA Utility Stores No.32, MES Colony Napier Barracks Saddar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 24" DIA, 18" DIA 15" DIA & 12" DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05,MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

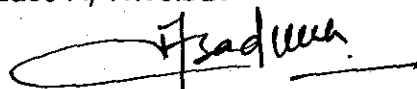
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35574**, as recommended by the Procurement Committee-I, KW&SB, vide para--25(01)/N to para-31(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,572/= (Rupees Nine Lacs Ninety Eight Thousand Five Hundred Seventy Two Only)**, duly concurred by the Finance Department, vide para-37/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Ali Mohammad & Sons.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,495/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Ali Mohammad & Sons.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.



(ASAD ULLAH KHAN)
DPUTY MANAGING DIRECTOR (T/S
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

ame of work: - REPLACEMENT OF 4"DIA A.C. PIPE LINE BY 110 MM P.E. PIPE LINE AND REPAIR OF 24"DIA, 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

► Name of Office ◀

EXECUTIVE ENGINEER (WATER)
Jamshed Town, KW&SB

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

BIDDING DATA.

g). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
h). Name of Work	REPLACEMENT OF 4"DIA A.C. PIPE LINE BY 110 MM .P.E. PIPE LINE AND REPAIR OF 24"DIA. 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN
i). Brief Description of Works	The existing water line is unworkable and need to replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to replace 110MM pipe line and repair of various size of leakages to remove the said problem.
j). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
k). Estimated Cost:-	Rs.9,98,755/=
l). Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEMS.
m). Period of Bid Validity (days):-	90 days.
n). Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
o). Percentage, if any, to be deducted from Bids :-	08% Retention Money.
p). Deadline for Submission of Bids along with time :-	Last date will be 27-12-2017, time at 2.00 P.M.
q). Venue, Time, and Date of Bid Opening:-	Bids will be opened on 27-12-2017, time at 2.30 P.M.
r). Time for Completion from written order of commencement:-	25 days after receiving of work order.
s). Liquidity damages:-	RS.1,000/= PER DAY.
t). Bid issued to Firm	M/s. <i>Ali Mehd. & Sons.</i>
u). Deposit Receipt No: & date	<i>R.No. 05, DT: 26-12-2017</i>

**ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB**

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

BJJECT :- REPLACEMENT OF 4" DIA A.C. PIPE LINE BY 110 MM P.E. PIPE LINE AND REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

L. D.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPERS
			Rupees in Figures.	Rupees in Words		
	Dismantling and removing road metalling etc.	890 Cft	600/-	Six Hundred only	%Cft	5340/-
	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade, cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	1780 Cft	5000/-	Five Thousand only	%Cft	8900/-
	Excavation for pipe line in trenches, and pits in wet silt clay or mud 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 a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5).	1692.47 Cft	5000/-	Five Thousand only	%Cft	8462/-
	Providing, laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10 110 MM	150 Rft	270/-	Two hundred seventy only	PER	40500/-

(Cont..on page No.2...)

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Handwritten signature/initials

OBJECT :- REPLACEMENT OF 4"DIA A.C. PIPE LINE BY 110 MM P.E. PIPE LINE AND REPAIR OF 24"DIA, 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Full hire charge of the pumping set per day <i>i/c</i> of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches <i>i/c</i> the cost of refection and dismantling after completion of the job. Hire charges of pumping set of upto 10HP pumping out water from 10 deep trenches.	30 Days	1500/-	one Thousand Five hundred only	P/Day	45000/-
Providing C.I. sluice valve heavy pattern test pressure 21.0 Kg/sq.com or 300 lb/Sq.inch (imported).	8"dia 01 No.	18000/-	Eighteen Thousand only	Each	18000/-
	6"dia 03 Nos.	9500/-	Nine Thousand Five hundred only	Each	28500/-
	4"dia 03 Nos.	5500/-	Five Thousand Five hundred only	Each	16500/-
Fixing of sluice valve with 2cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. compete.	8"dia 01 No.	3000/-	Three Thousand only	Each	3000/-
	6"dia 03 Nos.	2000/-	Two Thousand only	Each	6000/-
	4"dia 03 Nos.	2000/-	Two Thousand only	Each	6000/-

(Cont. on page No.3...)

m/r

18/10/20

OBJECT :- REPLACEMENT OF 4" DIA A.C. PIPE LINE BY 110 MM P.E. PIPE LINE AND REPAIR OF 24" DIA, 18" DIA, 15" DIA AND 12" DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
P/F split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S. Plate weighting as mentioned against each item it included the cost of 4 Nos 1/4" thick flanged nut & bolt rubber packing labour sealing material etc. complete.					
Net weight = 14.13 Kg 10" dia	10 Nos.	2800/-	Two thousand eight hundred only	Each	28000/-
Net weight = 12.31 Kg 8" dia	10 Nos.	2000/-	Two thousand only	Each	20000/-
Net weight = 10.49 Kg 6" dia	12 Nos.	2000/-	Two thousand only	Each	24000/-
Net weight = 8.68 Kg 4" dia	08 Nos.	2000/-	Two thousand only	Each	16000/-
Construction of C.C Block Masonry chambers of size 4'x4'x4' (inside dimension) with 24"x24" C.I. cover frame weight 65 Kg fix 4" R.C.C 1:2:4 slab with steel 1/2" tor bas @ 6" C.C 1/4" dia @ 8" C.C distribution bar 6" thick C.C a:3:6 block masonry wall set 1:6 C.M. 6" C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick cement plaster 1:3 ration inside wall surface, 1 foot deep up to roof slab, M.S. Footrest 5/8" dia bar at every 2 feet deep i/c query dewatering, excavation refilling and disposal surplus of earth.					
4'x4'x4'	01 No.	27000/-	Twenty seven thousand only	Each	27000/-
High Density polyethylene fitting (PE-100) per each (equivalent mak) unequal tee.					
160 MM x 160 MM x 160 MM (outer dia)	01 No.	3000/-	Three thousand only	Each	3000/-

m/h.

(Cont..on page No.4...)

OBJECT :- REPLACEMENT OF 4"DIA A.C. PIPE LINE BY 110 MM P.E. PIPE LINE AND REPAIR OF 24"DIA, 18"DIA, 15"DIA AND 12"DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

Sl. No.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	3456.64 Cft	3000/-	Three Thousand only	%00Cft	10370/-
2	Repair of the leakages joints (External Vatta) on PRCC pipe of various diameters, it i/c the cost of excavation, labour, sealing, material, gunny begs, dewatering and refilling of the excavated stuff etc. complete.					
	24" dia	12 Nos.	18000/-	Eighteen Thousand only	Each	216000/-
	18" dia	14 Nos.	14000/-	Fourteen Thousand only	Each	196000/-
	15" dia	12 Nos.	11000/-	Eleven Thousand only	Each	132000/-
	12" dia	14 Nos.	10000/-	Ten Thousand only	Each	140000/-
TOTAL RS:						998572/-

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

We hereby quoted bid amount of Rs. 998,572/- = (Rupees Nine Lakh Ninety Eight Thousand Five hundred Seventy Two only)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

Signature
AM MOHAMMED A. SAUD



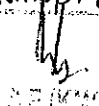
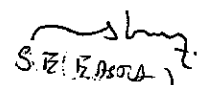
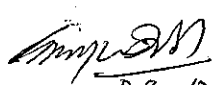
Address.

0333 2216904

Telephone

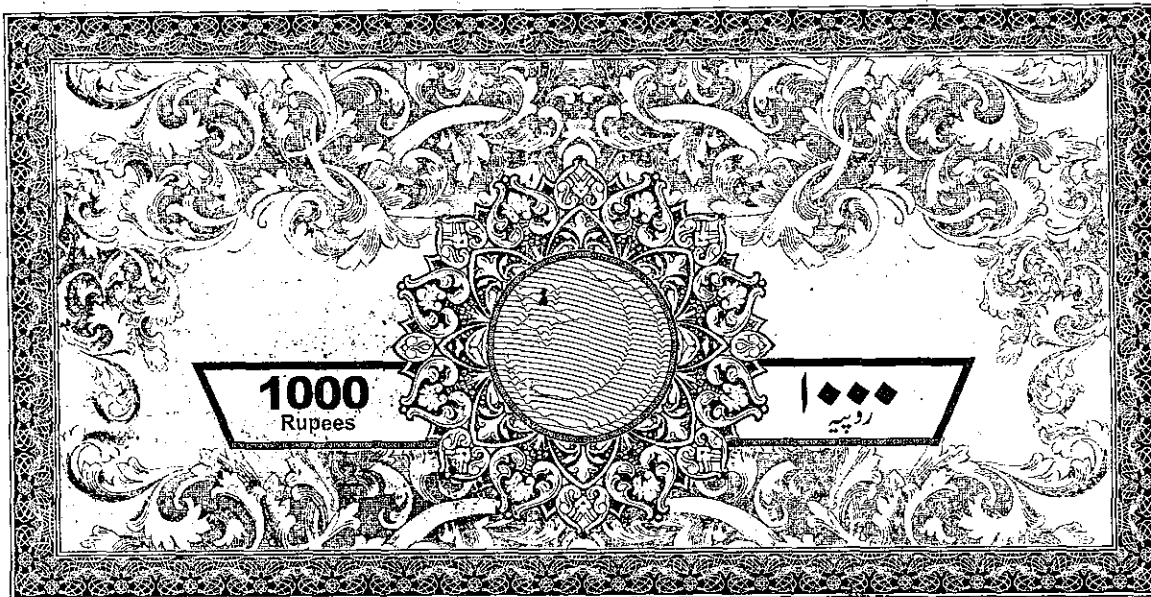
1. Tender received in sealed cover / ~~unsealed~~ 3/17
2. Rate quoted is 9,98,572/2 Nine Lacs ninety eight thousand five hundred seventy two only
3. Cutting or Overwriting is not ~~for~~ / ~~is~~
4. Pay Order Attached / ~~Not Attached~~
5. P.O No. 12054872 26-12-17 20,000/2

Bank UBL Manghopur

S. E. (S. O. A.) 098-0387
 28.12.17

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CONTRACT AGREEMENT

(RUPEES ONE THOUSAND ONLY)

KAMIRAN NEHAL STAMP VENDOR

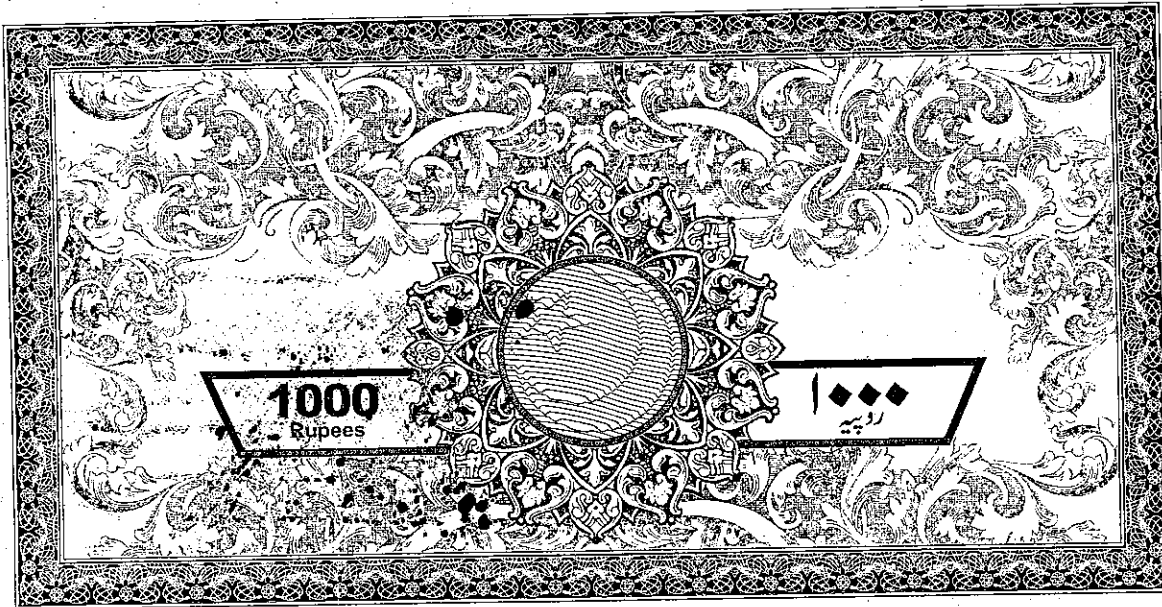
Licence No. 152, Shop No. 1, Glamour Arcade

This CONTRACT AGREEMENT made the 15th day of Feb 2018, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to With Address to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO-KW&SB/DMD/HR/DA/1141** dated: **26th October, 2016**, (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. ALI MUHAMMAD & SONS**, having their office at **CAN Utility Stores No.32, MES Colony Barracks Saddar, Karachi**, Represented by the **MR. ZAHIR SHAH** 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 "**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110 MM P.E PIPE LINE AND REPAIR OF 24" DIA, 18" DIA 15" DIA & 12" DIA HEAVY WATER LEAKAGES AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS, AZAM BASTI AND KASHMIR COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,98,572/= (RUPEES NINE LACS NINETY EIGHT THOUSAND FIVE HUNDRED SEVENTY TWO ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO. 35574.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**12054872** dated : **26-12-207**, issued from **UBL, Mangohpir Branch Karachi** remaining 8% for amounting to **Rs.79,857/=** will be deducted of **10% Performance Security as Security Deposit** 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).

کا بر شاہ



KAMRAN NEHAL STAMP VENDOR
Licence No. 152, Shop No. 1, Glamour Arcade

(RUPEES ONE THOUSAND ONLY)

Now this Agreement witnesses as follows:-
In this Agreement words and expression shall have the same meanings as in the following documents which for the purpose of identification have been referred to them in the conditions of Contract hereinafter

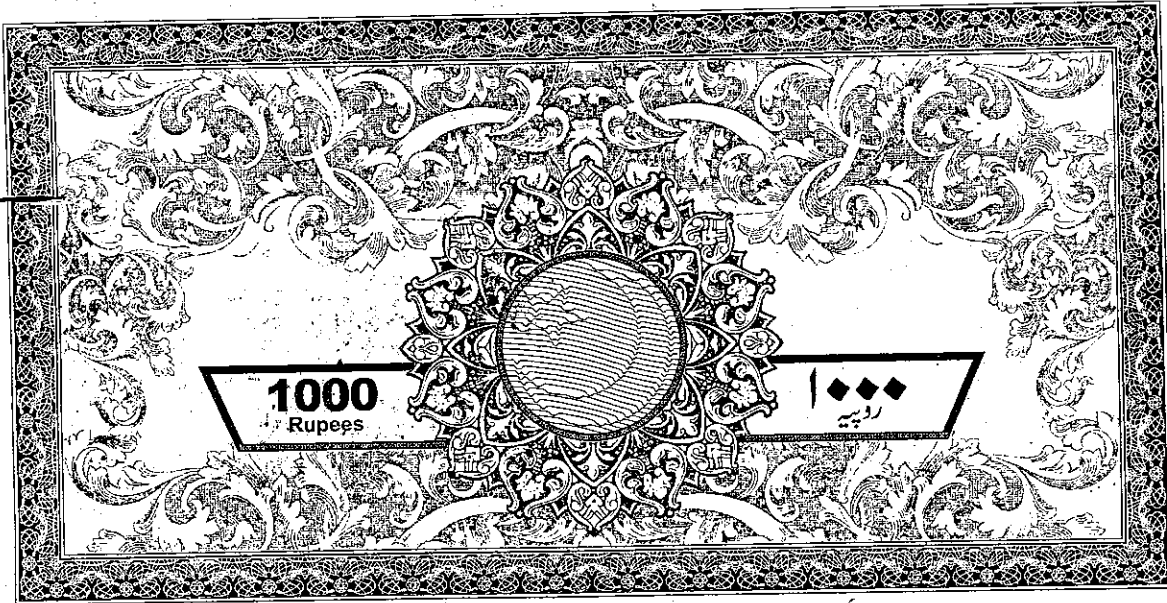
S. No. 30935
Sector 114 North Kanpur
To With Address
Through With Address
Date 13 FEB 2018
Signature of Member's Signature
MUHAMMAD YAQOOB

The following documents which for the purpose of identification have been signed by **MR. ZAHIR SHAH** on behalf of the contractor and by **DEPUTY MANAGING DIRECTOR (T/S), 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.DMD/TS/DE-A/W&S/KW&SB/2018/36 dated: 15-2-2018.
- 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.
- i). Time period is 90 Days.

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.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals on this **(RUPEES ONE THOUSAND ONLY)** day of **FEB 2018** near first above written.

KAMRAN NEHTI License No. 152, Shop No. 1, Glamour Arcade
North Karachi

No. **30990** Signed, Sealed and Delivered by the.

Witness Address: **MUHAMMAD YAQOUB**
For and on behalf of No **1450**
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B

[Signature]
MR. ZAHIR SHAH
MANAGING PARTNER
M/S. ALI MUHAMMAD & SONS.

WITNESS OF EMPLOYER

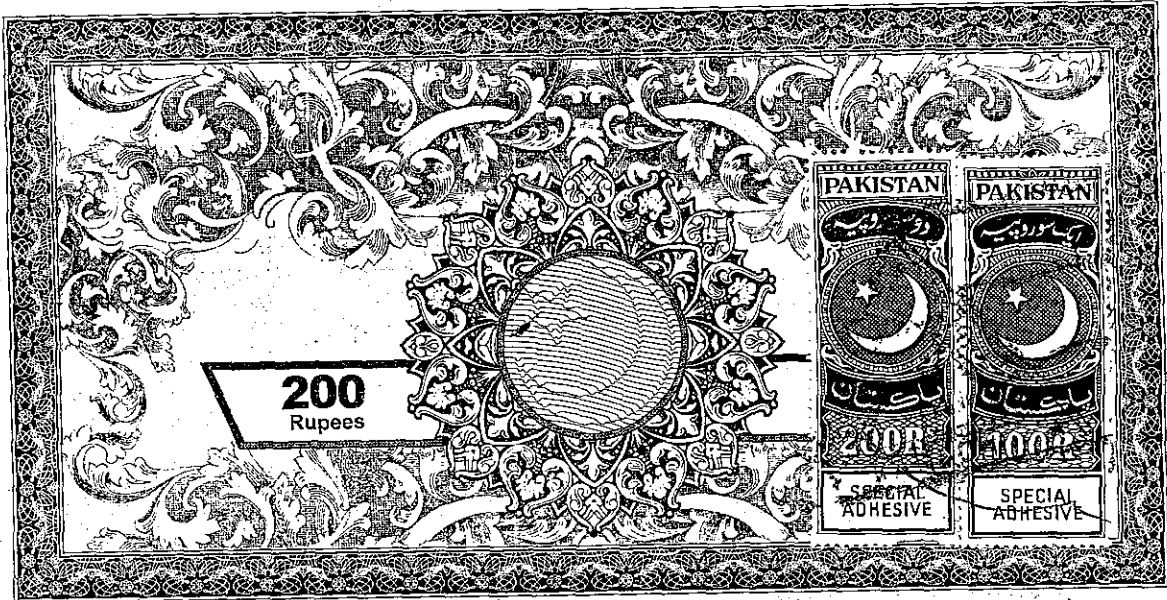
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

[Signature]
SERENA ENT

[Signature]
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.

[Signature]
A. Dawood Shah & Co



KAMRAN NEHAL STAMP VENDOR
 Licence No. 152, Shop No 1, Glamour Arcade
 Sector 11-I, North Karachi

OFFICE SUPERVISOR
 Stamp Office, City Co.

UTILIZED FOR THE WORK OF

39820 DATE 17 FEB 2018
 Issued To With Address
 Through With Address
 Purpose **SEEMA KHAN**
 Value Rs Attested No 1807 Advocate
 Stamp Vendor's Signature
 Not For Use Free
 Vendor Not Responsible Any Fake Document or

09 FEB 2018

**REPLACEMENT OF 4" DIA A.C PIPE LINE BY 110
 MM P.E PIPE LINE AND REPAIR OF 24" DIA, 18"
 DIA 15" DIA & 12" DIA HEAVY WATER LEAKAGES
 AT UC NO.01 TO 05, MANZOOR COLONY, KAECHS,
 AZAM BASTI AND KASHMIR COLONY FOR
 IMPROVEMENT OF WATER SUPPLY IN JAMSHED
 TOWN.**

FOR AMOUNTING TO Rs.9,98,572/=
**(RUPEES NINE LACS NINETY EIGHTY THOUSAND FIVE
 HUNDRED SEVENTY TWO ONLY)**

Ali Muhammad
M/S. ALI MUHAMMAD & SONS.

