

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2017-2018/19

DATED: 11-04-2018.

M/S. AARM Construction,
DP-31/4, Sec 6B,
I-Industrial Area near Saba Cinema,
New Karachi, Karachi.

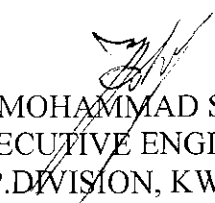
WORK ORDER.

**SUBJECT:- PROVIDING M.S TABULAR POLE I/C PVC 4 CORE CABLE 150MM WITH
COPPER WIRE AND P/F ELECTRICAL ACCESSORIES FIXING OF STAFF
COLONY COD HILLS.**

It is informed that your tender dated 18-01-2018 has been accepted by The Managing Director, KW&SB vide para 44/n, for an amount Rs 995,000/= (Rupees Nine Lac Ninety Five Thousand only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2018/60 Dated 06-04-2018, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 30 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. Concerned A.E.E, P.P.Div.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No. KW&SB/CE/E&M-W/2018/60
Dated: 06-04-2018

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING M.S. TABULAR POLE I/C PVC 4-CORE CABLE 150MM WITH COPPER WIRE AND P/F ELECTRICAL ACCESSORIES FIXING OF STAFF COLONY COD HILLS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-28/N and financially concurred by Finance Department, KW&SB vide Para-30 to 39/N duly approved by M.D., KW&SB vide Para-41/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2017-2018.

There is now binding contract between KW&SB and M/s. AARM Construction.

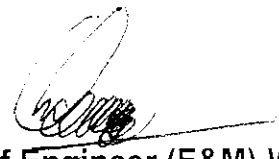
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.

Provide with the 02% @ Rs.9,95,000/= 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 Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,485/= @ 0.35% of sanctioned cost which should be produced by you.

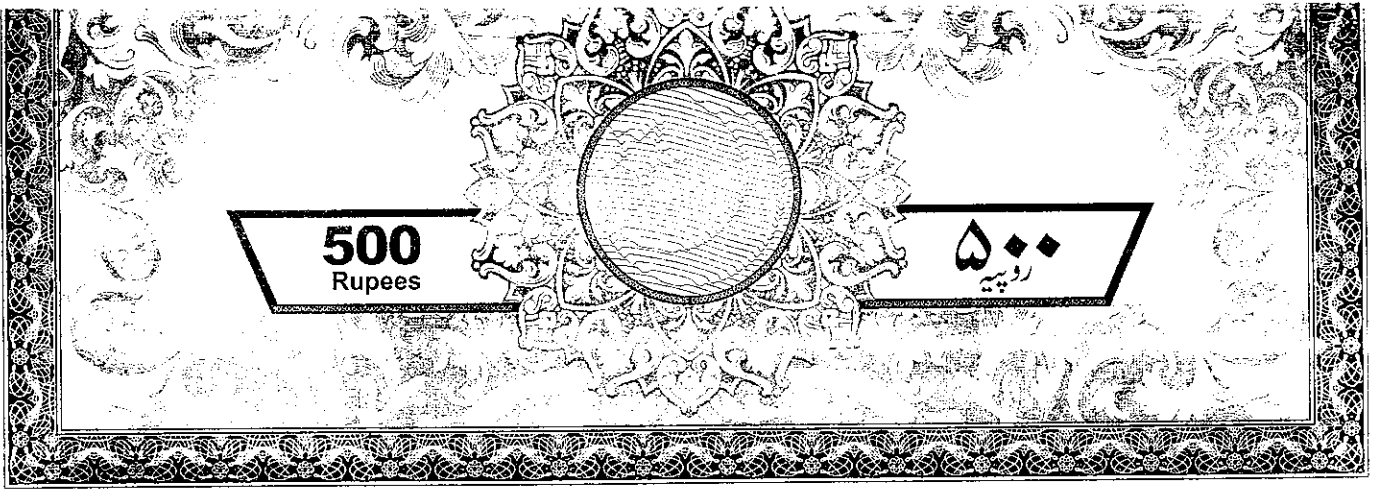
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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


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

Copy to:-

1. The S.E.(COD), 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.



KARIMAN NEHAL STAMP VENDOR

Lib. No 152, Shop No 1, Glamour Avenue

Sector 11-I, North Karachi

40430

10 APR 2018

.....DATE.....

Issued To With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamp Vendor's Signature.....

For Use: Free Will & Divorce Done

Vendor Not Responsible Any Other Documents

SEEMA KHAN

Mt. 4897 Advocate

AGREEMENT

Between

M/s. AARM Construction,

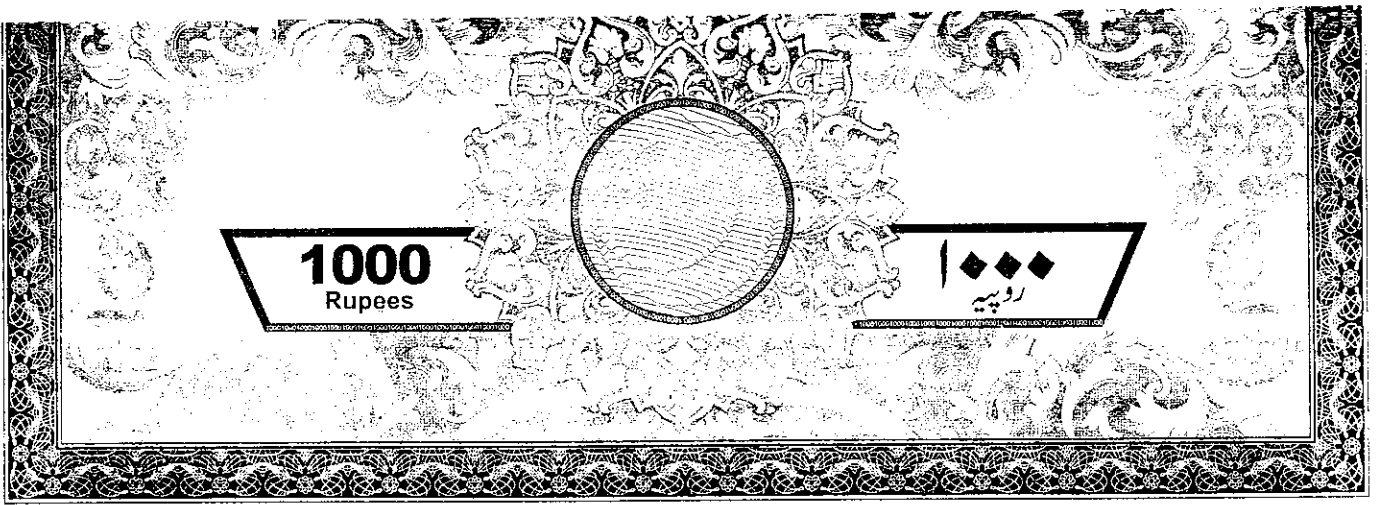
and

Karachi Water & Sewerage Board.

This agreement made on this 9th day of April 2018, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), 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 1/2 dated: 18.01.2018 for the work of "PROVIDING M.S. TABULAR POLE I/C PVC 4-CORE CABLE 150MM WITH COPPER WIRE AND P/F ELECTRICAL ACCESSORIES FIXING OF STAFF COLONY COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010. The Total sanctioned amount is Rs.9,95,000/= (Rupees Nine Lac Ninety Five Thousand only) as evaluated / recommended by

PAGE 1 OF 3

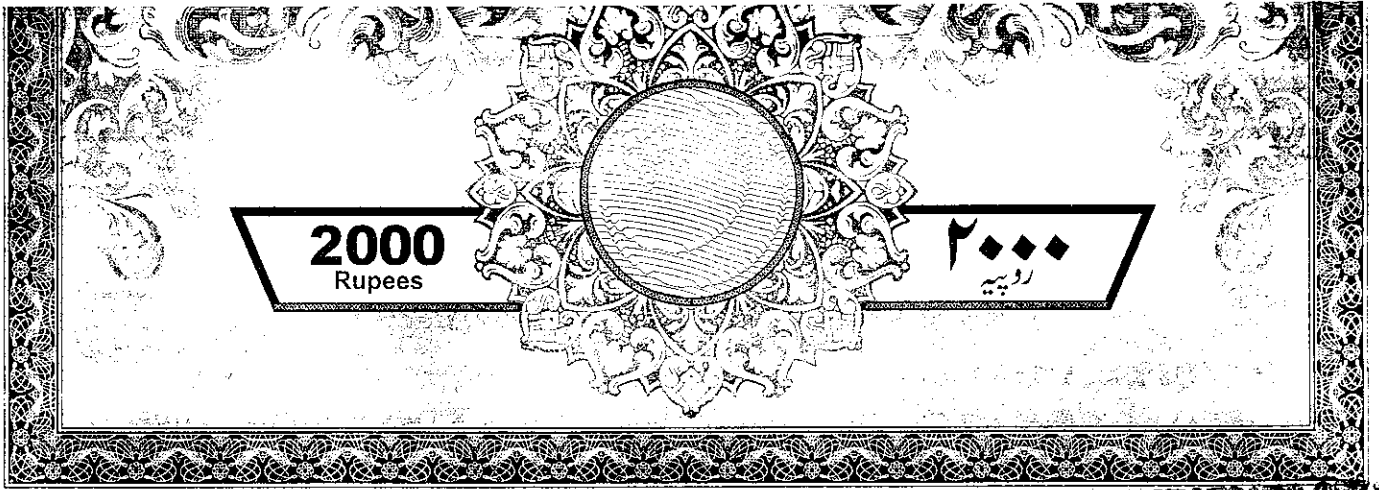


STATE BANK OF PAKISTAN
182, Shop No. 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Procurement / Evaluation Committee-I, KW&SB vide Para-28/N and financially concurred by the Finance Department, KW&SB vide Para-30 to 39/N duly approved by the Managing Director, KW&SB vide Para-41/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.

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



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

S.NO. 40215 DATE
 Issued To With Address U.S. APR 2018
 Through With Address
 Purpose
 Value Rs Attested **MUHAMMAD YAQOOB**
 Stamp Vendor's Signature
 For Use Free Will & Divorce
 Not For Not Responsible Any Fake Doc L No. 1450

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 (30) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 9th day April, 2018.

[Signature]
M/s. AARM Construction,
 (Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(COD), KW&SB

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

WITNESSES:

1. *[Signature]*
M. AHMED ENTREPRENEUR
 2. *[Signature]*
H.R. Brothers

**OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.
KARACHI WATER & SEWERAGE BOARD**

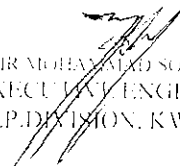
SUBJECT:-PROVIDING M.S TABULAR POLE TO PVC 4 CORE CABLE 150MM WITH COPPER WIRE AND P/F ELECTRICAL ACCESSORIES FIXING OF STAFF COLONY CDDTILES.

Estimated Cost:- Item Rate Basis
Tender Cost. :- Rs.1000/-
Time Limit :- 30 days.
Penalty :- 1000/= per day.

AL

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Providing and laying (main or sub main) PVC insulated & PVC sheeted with 4 core armored copper conductor 600:1000 volts size 150 mm ² .	42 Mtr	9070	Nine Thousand Seventy	P/Mtr	380940
02	Providing and fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane and manual labour 20 ft (6" dia) x 5.5ft (5" dia) x 5.5ft (4" dia) = 3ft wall thickness 8 SWG base plate 18" x 18" x 3" Hole 4 No stiffeners 4 No 9" x 4" x 1/2" x 1/2" making window in the pole required size with 1 N Key provision Two coats red oxide (2 coat) as rust preventive and of required oil paint (2 coat) as per site requirement and instruction of Engineer Incharge.	05 No	40000	Forty Thousand	Each	200000
	Construction of RCC foundation as per following specification and instruction of E.I for 31 ft / 40ft long tubular pole excavation of soft /hard soil 3' x 3' x 5' x 5' stone solution 3'x3'x6' making lean in the ratio of 1:4:8 length of bolt or MS bolts 64 2" (3-4") dia 4 No and making thread on MS rod template 16"x16"x1 1/2" rings 3/4" dia rand bar 4 No to the welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	03 No	17500	Seventeen Thousand Five Hundred	Each	52500
	Mfg providing and fixing angle iron bracket in polygonal shape to accomie 8 to 12 No flood lights fitting 250 watts 400 watts with following specification as per site requirement and instruction of E.I angle iron 2" dia length 1.75 ft x 1.75ft with supporting angle emopy 5" dia 1 ft long with nuts over all dia 8 ft.	04 No	7500	Seven Thousand Five Hundred	Each	30000
	H.D.B copper wire 38mm ² (No 2 S WG)	1680 RR	50	Fifty	P/RR	84000

06	H.D.B copper wire 53mm ² (No 1/0 SWG)	1245 Rft	65	Sixty Five	P.Rft	80925
07	H.D.B copper wire 61 mm ² (No 2/0 SWG)	815 Rft	85	Eighty Five	P.Rft	69275
08	Circuit breaker 600 amp TP (NS 630 CT)	01 No	78500	Seventy Eight Thousand Five Hundred	Each	78500
09	Providing insulator cartage fuse with bracket complete set.	02 Sets	9430	Nine Thousand Four Hundred Thirty	Each	18860
Total						995000


 KHAIR MOHD SAAD SOOMRO
 EXECUTIVE ENGINEER
 P.P. DIVISION, KW&SB

We hereby quoted Rs. 995000 (in words)


Nine Hundred Ninety Five Thousand Only

Execution of above work and I/We hereby undertaking accept the clauses of SPPRA 2010 and comply the Rules of

Signature & stamp of the Contractor


Address: AARM CONSTRUCTION


0321-227712


AARM CONSTRUCTION

 Jalman Jalil
 Proprietor


1. Terms of Reference is clear ✓
 2. Rate Quoted is 995000/-
 3. Condition of work is not found ✓
 4. Documents are attached ✓ Attached
- 19/32656 18-11-17 20000/-


 D.A.D (COD)
 Member / Sect


 SE (COD)
 Member


 SE (KMC)
 Member


 Addl Director
 Member


 Convener

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 & SEWERAGE BOARD</u> | |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> | |
| 3 | TITLE OF CONTRACT | PROVIDING M.S TABULAR POLE I/C PVC 4 CORE CABLE 150MM WITH COPPER WIRE AND P/F ELECTRICAL ACCESSORIES FIXING OF STAFF COLONY COD HILLS. | |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO.35880</u> | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> | |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> | |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 997,903/=</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>30 Days</u> | |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>18-01-2018 at 2:30 PM</u> | |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> | |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> | |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> | |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | M/S AARM Construction,
DP-31/4, Sec 6B,
I-Industrial Area near Saba Cinema,
New Karachi, Karachi. | |
| 16 | CONTRACT AWARD PRICE | <u>RS. 995,000/=</u> | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>1st lowest</u>

_____ | |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | | |
| | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | <table border="1" style="width: 100px; text-align: center;"><tr><td>Domestic /Local</td></tr></table> | Domestic /Local |
| Domestic /Local | | | |
| | b. Single Stage Two Envelope Procedure. _____ | <table border="1" style="width: 100px; text-align: center;"><tr><td>Nil</td></tr></table> | Nil |
| Nil | | | |
| | c. Two Stage Bidding Procedures. _____ | <table border="1" style="width: 100px; text-align: center;"><tr><td>Nil</td></tr></table> | Nil |
| Nil | | | |
| | d. Two Stage Two Envelope Bidding Procedure _____ | <table border="1" style="width: 100px; text-align: center;"><tr><td>Nil</td></tr></table> | Nil |
| Nil | | | |

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, 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's tender number

Yes	<u>S. No # 35880</u>
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

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

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons).

Yes	
No	√

35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291