



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO.E.E/SPD/WORKS/KW&SB/2018/834

Dated: 30-4-2018


M/S.AARM CONSTRUCTION.
KARACHI.

WORK ORDER

SUBJECT: URGENT AND EMERENT REPAIR OF PUMPS (40HP) NO. 01 AT EJECTOR-14 AND PUMP NO 2. OF PITCHER ROAD PUPMPING STATION OF S.P.D-II, K.W.&.S.B

Sanction order has been issued by the competent authority vide order no. **CE/E&M-sew/works/2018/1261** Dated: 27-04-2018 for the expenditure amounting to **RS.,9,70,340/= (Rupees. NINE LAC SEVENTY THOUSANDS THREE HUNDERD FOURTY ONLY)**, for the above sanctioned work from allocated head of account budget grant F043-21 for the financial year 2017-2018.

You are herby directed to start the above work immediately and complete the same within 15 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M SEW) KW&SB.
2. S.E SPC KW&SB.
3. DAO SPD, KW&SB.
4. AEE SPD_ KW&SB
5. Office Copy.

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 & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT IMPROVE SEWAGE SYMSTEM
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT AND EMERGENT REPAIR OF PUMPS
- 6) FORUM THAT APPROVED THE SCHEME (40HP) NO. 01 AT EJECTOR-14 AND PUMP NO 2. OF
PITCHER ROAD PUPMPING STATION OF S.P.D.II,
K.W.&S.B
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 30/01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. AARM CONSTRUCTION.
- 16) CONTRACT AWARD PRICE 9,70,340/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 9,70,340
9,91,575/=

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE SINGLE
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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 _____

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	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

Yes	
No	NO

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

WASEEM AKHTER

Waseem Akhter
Sindh Secretariat
Karachi

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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COMPARATIVE STATEMENT

Name of Work: URGENT AND EMERGENT REPAIR OF PUMPS (40 HP) NO.01 AT EJECTOR-14
AND PUMP NO.2 OF PITCHER ROAD PUMPING STATION OF SPD-II, KW&SB


Item No	Description of Work	Estimated Cost				M/s. Aarm Construction		M/s. Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Rewinding of electrical motor 3 phase 400/440 Volts 50 cycle wity quality insolated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening and refitting and replcing the bolts if necessary excluding the cost of worn out material.	2	Jobs	40280.00	P/Job	80,560.00	38000.00	76,000.00	43099.00	86,198.00
2	P/F Circuit Breaker 200 Amp TP No.(XS-225NS) on prepared board as required at Pump No.01 & 03.	2.00	Nos	25541.00	Each	51,082.00	27000.00	54,000.00	26818.00	53,636.00
3	P/F Circuit Breaker 100 Amp TP (XS-100NS) on prepared board as required at Pump Hoist No.01 & 03.	1.00	No	9261.00	Each	9,261.00	10000.00	10,000.00	9724.00	9,724.00
4	P/F Circuit Breaker 630 Amp TP setting 400-630 Amp (XS-630CJ) on prepared board as required for main supply.	1.00	No	61696.00	Each	61,696.00	60000.00	60,000.00	65397.00	65,397.00
5	P/F Magnetic Contactor Model No.FC-65 N as required and as per instruction of E/I.	4.00	Nos	13075.00	Each	52,300.00	12500.00	50,360.00	13336.00	53,344.00
6	P/F Magnetic Contactor Model No.FC-50 N as required and as per instruction of E/I.	2.00	Nos	9301.00	Each	18,602.00	10000.00	20,000.00	10000.00	20,000.00
7	P/L (Main or Sub Main) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volt size 10 mm2 for submersible pump No.1 & 3	60.00	Mtr	1230.00	P/Mtr	73,800.00	1000.00	60,000.00	1291.00	77,460.00
8	Providing & fixing timer 500 HP backup National after removing of existing burnt / damage old time after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/I.	2.00	Nos	9609.00	Each	19,218.00	11500.00	23,000.00	10000.00	20,000.00
9	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding.	65.00	Rft	2478.87	P/Rft	161,126.55	26000.00	159,000.00	2601.00	169,065.00

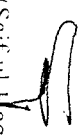


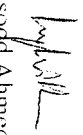




**Name of Work: URGENT AND EMERGENT REPAIR OF PUMPS (40 HP) NO.01 AT EJECTOR-14
AND PUMP NO.2 OF PITCHER ROAD PUMPING STATION OF SPD-II, KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Aarm Construction		M/s. Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	C.I Sluice valve heavy pattern (test pressure 21.0 Kg / Sq. Com. Or 300 Lbs/Squird) Imported for 200 mm 8" dia	2.00 Nos	17940.00	Each	35,880.00	17500.00	35,000.00	18837.00	37,674.00
11	P/F reflex valve heavy pattern test pressure 21 Kg sq. Com or 300 Lb/Sq/Inch Imported 8" dia	2.00 Nos	7312.50	Each	14,625.00	7500.00	15,000.00	7750.00	15,500.00
12	P/F M.S Bend 1/4" thick M.S plate heavy and other length and total rate as mentioned against each item.	2.00 Nos	4330.00	Each	8,660.00	4000.00	8,000.00	4416.00	8,832.00
13	Providing upper mechanical seal No.3840367 (Imported).	2.00 Nos	40000.00	Each	80,000.00	44000.00	88,000.00	41200.00	82,400.00
14	Providing lower mechanical seal No.6831400 (Imported).	2.00 Nos	40000.00	Each	80,000.00	42500.00	85,000.00	42000.00	84,000.00
15	Providing "O" Ring Kit No.803279	2.00 Nos	3000.00	Each	6,000.00	4000.00	8,000.00	3120.00	6,240.00
16	Providing upper ball bearing SKF No.3312-J	2.00 Nos	18935.00	Each	37,870.00	20500.00	41,000.00	19881.00	39,762.00
17	Providing lower ball bearing SKF No.6308-ZZ	2.00 Nos	1938.00	Each	3,876.00	2100.00	4,200.00	2034.00	4,068.00
18	Shaft polishing i/c machining etc.	2.00 Jobs	1800.00	P/Job	3,600.00	2000.00	4,000.00	1908.00	3,816.00
19	Manufacturing providing & fixing of impeller of 22 KW submersible pump No.01	1.00 Job	38057.00	P/Job	38,057.00	41500.00	41,500.00	39959.00	39,959.00
20	Hose Pipe 8" dia for submersible pump delivery pump No.01 & 02 (imported England).	60.00 Fts	1350.00	P/Ft	81,000.00	1480.00	88,800.00	1404.00	84,240.00
21	Providing & Fixing clam 8" dia 4.8 mm thickness for hose pipe.	8.00 Nos	850.00	Each	6,800.00	935.00	7,480.00	892.00	7,136.00
22	Labour charges and transportation from side to workshop & back.	2.00 Jobs	11012.00	P/Job	22,024.00	11000.00	22,000.00	11562.00	23,124.00
	TOTAL QUOTED / CORRECTED COST				946,038		970,340		991,575


(Saifullah Aleem Shaikh)
D.A.O (S.P.D)
Member / Secretary


(Saif-ur-Raqe)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Kamran)
S.E (S.P.CIRCLE)
Member


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Converner

NAME OF WORK: URGENT AND EMERGENT REPAIR OF PUMPS (40HP) NO. 01 AT
EJECTOR-14 AND PUMP NO 2. OF PITCHER ROAD PUMPING
STATION OF S.P.D-II, K W.&S.B

(B) Description and rate of Item based on Market (offered Rates)

NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Rewinding of electrical motor 3phase 400/440 volts 50 cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of worn out material.	02 JOB	38000	Thirty Eight Thousand	Job	76000
2.	P.F circuit breaker 200Amp TP No, (XS-225NS) on prepared board as required at pump No, 01 & 02.	02 Nos	27000	Twenty Seven Thousand	Each	54000
3.	P/F circuit breaker 100Amp TP (XS-100NS) on prepared board as required for pump Hoist No, 01 & 02.	01 No	10000	Ten Thousand	-	10000
4.	P/F circuit breaker 630Amp TP setting 400-630 Amps (XS-630CJ) on prepared board as required for main supply.	01 No	60000	Sixty Thousand	-	60000
5.	P/F Magnetic contactor model No, FC65N as required & as per instruction of E/I	04 Nos	12570	Twelve thousand Five Hundred seventy	-	50360
6.	P/F Magnetic contactor model No, FC50NC as required & as per instruction of E/I	02 No	10000	Ten Thousand	-	20000
7.	Providing & lying (MAIN OR SUB-MAIN) PVC insulated & PVC Sheeted with 4 core copper conductor 600/1000 volts size 10mm ² . For submersible pumps No, 1&2.	60 meters	1000	One Thousand	P/meter	60000
8.	Providing & fixing timer 500 Hp backup National after removing of existing burnt / damage old time after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/L.	02 Nos	11500	Eleven Thousand Five Hundred	Each	23000
9.	Providing, Laying & joining Black Steel M.S pipe made of M.S sheet conforming to API 5 L grade x-42 ERW & eternally asphalt coated with fibers glass 5 mm thick & internally C.C lining 8mm thick (AWWA speciation) E/C laying with helical welding.	65 Rft	26000	Two Thousand Six Hundred	R/fts	169000
10.	P-F C.I Sluice valve heavy pattern test presser 21.0kg / sq.com or 300 lb/sq.inch (Imported) 200mm 8" dia.	02 Nos	17500	Seventeen Thousand Five Hundred	Each	35000
11.	Reflex valve heavy pattern (Test pressure 21kg/sq.cm or 300 lbs/sq.inch) (Imported)	02 Nos	2500	Two Thousand Five Hundred	-	5000
	Providing & fixing MS Bend 1/2" thick MS plate heavy and other length and total rate as mentioned against each items	02 Nos	4000	Four Thousand	-	8000
	Providing Upper mechanical seal No, 3840367 (Imported)	02 Nos	44000	Forty Four Thousand	Each	88000
	Providing lower mechanical seal No, 6831400 (Imported)	02 Nos	12500	Twelve Thousand Five Hundred	-	25000
	Providing "O" ring kit No, 803279.	02 Nos	4000	Four Thousand	-	8000
	Providing upper ball bearing SKF No, 3312-J.	02 Nos	20500	Twenty Thousand Five Hundred	-	41000

NAME OF WORK: URGENT AND EMERGENT REPAIR OF PUMPS (40HP) NO. 01 AT
 EJECTOR-14 AND PUMP NO 2. OF PITCHER ROAD PUPMPING
 STATION OF S.P.D-II. K.W.&S.B



7	Providing lower boll bearing SKF No. 6308-ZZ.	02 No	2100	Two Thousand One Hundred		4200
8	Shaft polishing i/c machining etc.	two jobs	2000	Two Thousand	P/job	4000
9	Manufacturing providing & fixing of impeller of 22KW submersible pump No.01	One job	41500	Forty One Thousand Five Hundred		41500
0	Hose pipe 8" dia for submersible pump delivery pump No. 01 & 02 (Imported England)	60 fits	1480	One Thousand Four Hundred Eighty	P/fit	88800
1	Providing & fixing clam 8" dia 4.8mm thickness for hose pipe	8 Nos	935	Nine Hundred Thirty Five	Each	7460
2	Labour charges and transportation from site to workshop & back.	02 jobs	11000	Eleven Thousand	job	22000
TOTAL						770340

Man Nelli
 EXECUTIVE ENGINEER (SPD-I)
 KW&SB.

I/we hereby quoted amounting to Rs. 970340 (In words) Nine Hundred Seventy Thousand Three Hundred

Signature & stamp of *Faculty* **ARM CONSTRUCTION**
Pratima To WC
 Proprietor

Address: _____
 Contact# ARM CONSTRUCTION

01. Tender / quotation received in center for
 tender open by tender opening committee
 02. ... during / overwriting round calling
 03. Contractor has enclosed earnest money of old amount Rs. 1,39,70/-
 No. 19132/2017 Date 16-11-2017
 Drawn on HBL Malviya Post
 Director M/s. ARM CONSTRUCTION
 Amount Rs. 970340/-
 (s) Pratima To WC Nine Hundred Seventy Thousand Three Hundred

[Signature]
 Superintendent Engineers
 (SEW)
 Sec. (ary)

Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 SE (KMC)
 (Member)

[Signature]
 Director DIE
 Chairman



KARACHI WATER & SEWERAGE BOARD

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

BLOCK "B" 9TH MILES KARSANZ SHAHRAH-E-FAISAL KARACHI

No. KW&SB/CF/E&M-Sew/2018/267

Dated: 27/04 / 2018

M/s AARM CONSTRUCTION,
Contractor
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

NAME OF WORK: URGENT AND EMERGENT REPAIR OF PUMPS (40 HP) NO.01 AT EJECTOR-14 AND PUMP NO.2 OF PITCHER ROAD PUMPING STATION OF SPD-II, KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-20/N-3, your bid for the subjected work is hereby accepted for the sum of Rs.9,70,340/- (Rupees Nine Lac Seventy Thousand Three Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-28/N-5 and financially concurred by Finance Department, KW&SB vide Para-31 to 40/N-6 duly approved by M.D. KW&SB vide Para-43/N-7. The expenditure is chargeable to B.G. No.F-043-21 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.19,970/- of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Pay order # 19132052 from HBL Malir Cantt Branch Karachi.

You are therefore, directed to contact Executive Engineer, SPD-II Office for execution of Agreement, the value of Stamp paper will be Rs.3400/- @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (TP's/SPC), KW&SB.

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

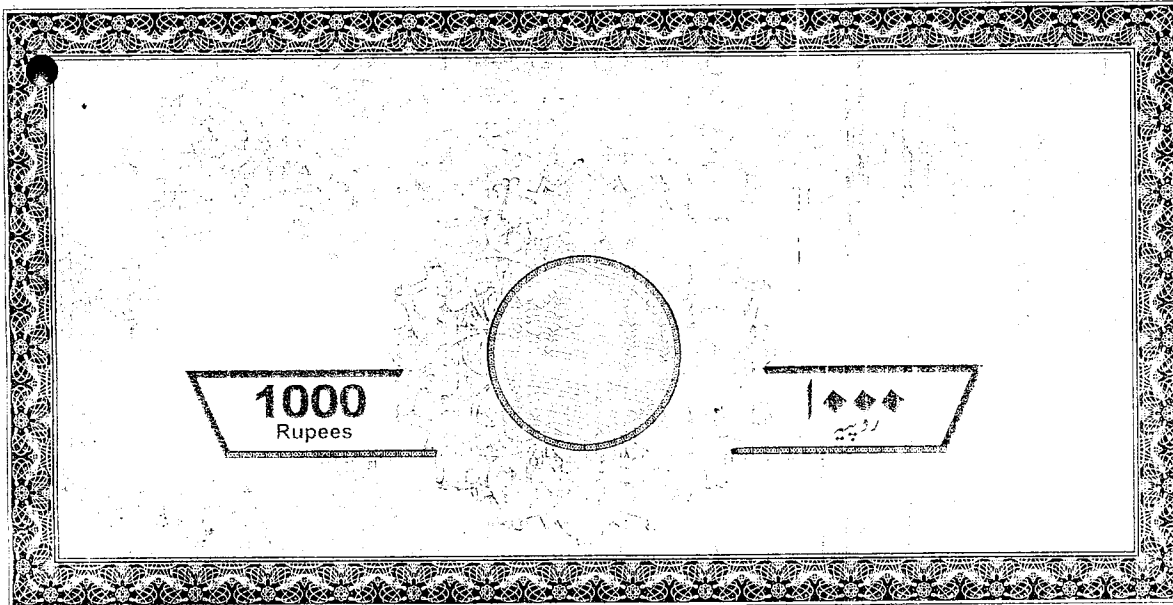
(AZAM KHAN)

Chief Engineer (E&M-Sew)

K. W. & S. B.

Copy to:-

1. The S.E.(TP's/SPC), 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. EE SPD-II KW&SB
5. Office copy.



SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.1, Karim Plaza
Gulistan-e-Iqbal, Block-14, Karachi

24 APR 2018

157387

S.No. DATE
Issued To With Address
Through With Address WAJAHAT ALI
Purpose
Value Rs. 2500000000
Attested

Stamp Vendor's Signature
For Use Free Will & In Accordance
Vendor is Responsible Any Fake Documentation
codal practice.
The payment to be made by KW&SB to the contractor as per prevailing legal /

The contractor due hereby bid themselves their heirs successors / legal representatives and assignee to pay 0.5% 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 15 days.

In witness whereof the said parties have set their respective hand on this _____ day _____ 2018.

Handwritten signature of contractor

M/s AARM CONSTRUCTION,
CONTRACTOR

Handwritten signature of Executive Engineer
EXECUTIVE ENGINEER
SPD-II KW&SB

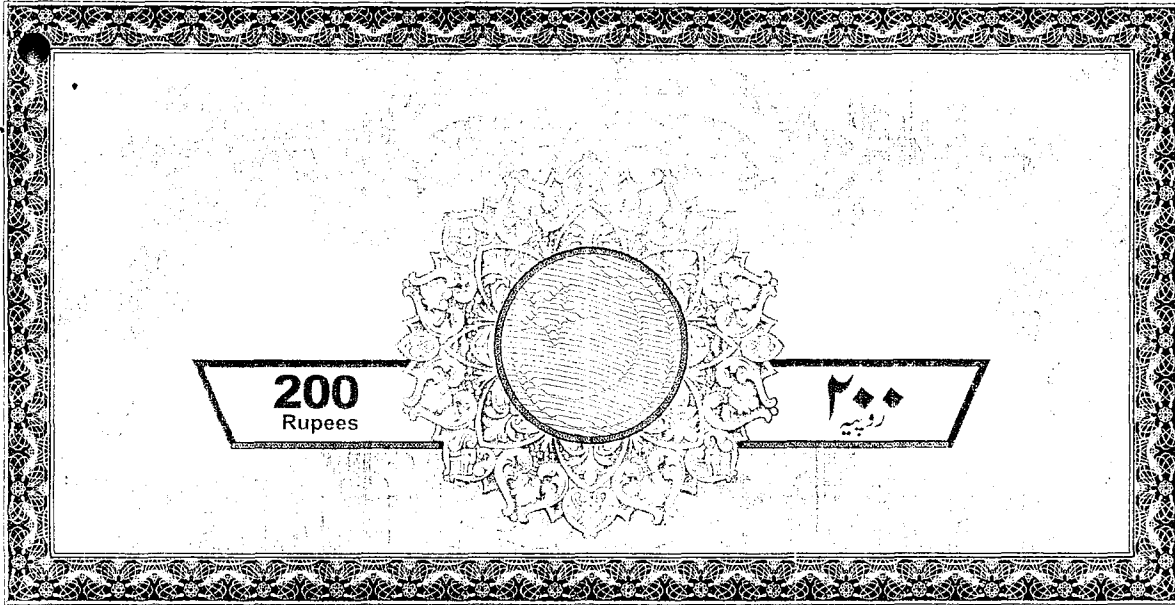
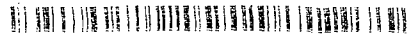
SUPERINTENDING ENGINEER
(TP's / SPC) Circle

Handwritten signature of Chief Engineer
CHIEF ENGINEER
E&M-SEW K W & S B

WITNESSES:-

1. _____
M/s. *H.R. Enterprises*

2. _____
M/s. *M. ANIS ENTERPRISES*



SYED SALEEM Stamp Vendor
House No.56, Shop No.1, Karim Plaza
Gandhan-e-Iqbal, Block-14, Karachi

Serial No. 157409 DATE APR 2018
Issued To With Address
Transferred To With Address

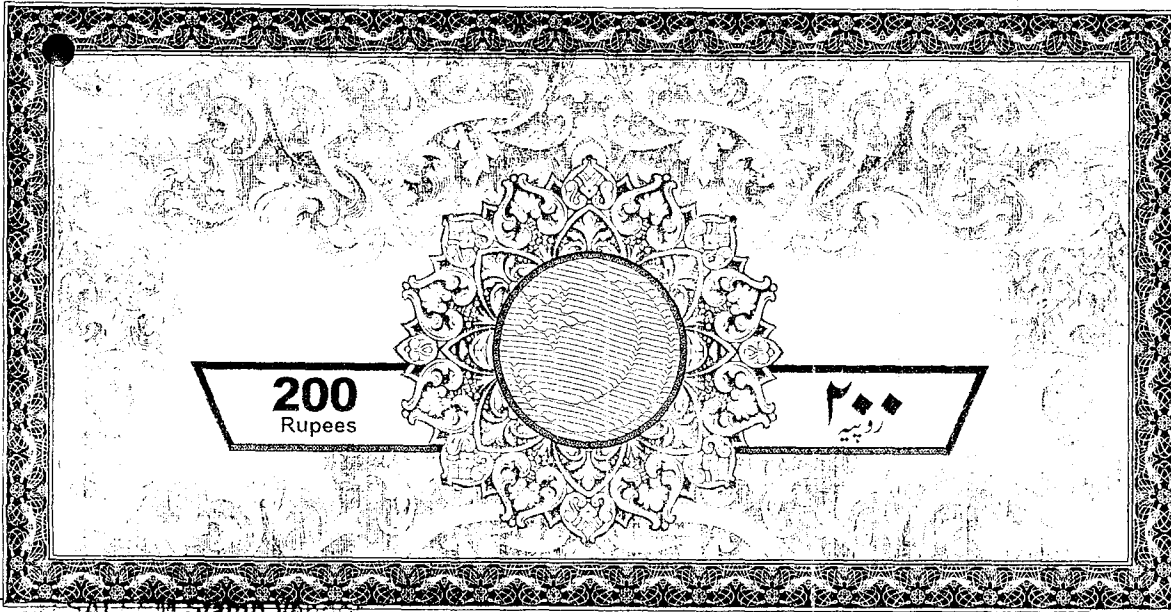
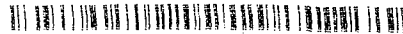
Purpose:
Value Rs. Attested:
Stamp Vendor's Signature
Not For Use: For Will & Divorce Deed
Vendor is Responsible Any Fake Documentation

“URGENT AND EMERGENT REPAIR OF PUMPS
(40 HP) NO.01 AT EJECTOR-14 AND PUMP NO.2 OF
PITCHER ROAD PUMPING STATION OF SPD-II,
KW&SB.”,

Falman public

M/s AARM CONSTRUCTION,
CONTRACTOR

Imran Nadeem
EXECUTIVE ENGINEER
SPD-II KW&SB



Stamp Vendor:
 Licence No. 58, Shop No. 1, Karim Plaza
 Gaihan-e-Iqbal, Block-14, Karachi

SRO: DATE
 Issued At:
 157408
 Value:
 24 APR 2018
 Value Rs. Attested
 Stamp Vendor's Signature
 For Use: Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documentation

“URGENT AND EMERGENT REPAIR OF PUMPS
 (40 HP) NO.01 AT EJECTOR-14 AND PUMP NO.2 OF
 PITCHER ROAD PUMPING STATION OF SPD-II,
 KW&SB.”,

Handwritten signature

M/s AARM CONSTRUCTION,
 CONTRACTOR

Handwritten signature

EXECUTIVE ENGINEER
 SPD-II KW&SB