



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

NO.EE/JT/WD/KW&SB/2018/ 4359

DATED : 30/4/18

To,

M/S.BEHZAD ENTERPRISES,
House No.B146 Block-3, Gulistan e-Jauhar,
KARACHI.

WORK ORDER.

SUBJECT: - EMERGENT REPLACEMENT OF 6”DIA A.C PIPE LINE
BY 160 MM P.E PIPE LINE AND REPAIR OF HEAVY
WATER LEAKAGES 18”DIA AND 12”DIA IN BLOCK-7/8,
D.M.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN
JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: 15-02-2018 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.8,96,227/= (Rupees Eight lacs ninety six thousand two hundred twenty seven 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.

Aw. Ahmed 30/4/2018
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.
4. Office Copy.



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/ 78

Dated: - 30-4-18

M/s. Behzad Enterprises,
House No.B-146, Block-3, Gulistan-e-Jauhar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **EMERGENT REPLACEMENT OF 6" DIA AC PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18" DIA AND 12" DIA IN BLOCK-7/8, D.M.C.H.S 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-46/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36361**, as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,96,227/= (Rupees Eight Lacs Ninety Six Thousand Two Hundred Twenty Seven Only)**, duly concurred by the Finance Department, vide para-35/N to para-44/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, After Re-Appropriation of funds through Form B-20 from B.G.No.7164-16 to B.G.No.G-013-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Behzad Enterprises.**

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.3,137/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Behzad Enterprises.**

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.

DEPUTY 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)

Name of work: - EMERGENT REPLACEMENT OF 6" DIA A.C. PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18" DIA AND 12" DIA IN BLOCK-7/8, D.M.C.H.S. 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.

12/18

BIDDING DATA.

a). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
b). Name of Work	EMERGENT REPALCEMENT OF 6"DIA A.C. PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18"DIA AND 12"DIA IN BLOCK-7/8, D.M.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
c). Brief Description of Works	The existing water line is un workable and need to be 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 is very necessary to replace 160 MM P.E. pipe line and repairing of leakages of 18"dia & 12"dia to remove the said problem.
(d). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
(e). Estimated Cost:-	Rs.8,96,303/=
(f). Amount of Bid Security:-	02% Estimated Cost / Offered Rate
(g). Period of Bid Validity (days):-	90 days.
(h). Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
(i). Percentage, if any, to be deducted from bills :-	08% Retention Money.
(j). Deadline for Submission of Bids along with time :-	15-02-2018 2.00 P.M.
(k). Venue, Time, and Date of Bid Opening:-	15-02-2018 2.30 P.M.
(l). Time for Completion from written order of commence: -	25 days after receiving of work order.
(m). Liquidity damages:-	RS.1,000/= PER DAY.
(n). Bid issued to Firm	M/s. <i>Behjad Enterprises</i>
(o). Deposit Receipt No., amount & date	R. No. 06, DT. 02-02-2018.

~~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

UBJECT :- EMERGENT REPALCEMENT OF 6"DIA A.C. PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18"DIA AND 12"DIA IN BLOCK-7/8, D.M.C.H.S. 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	Dismantling and removing road metalling.	1750 Cft	595/2	Five hundred ninety five	%Cft	10413/2
2	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).	2625 Cft	4500/2	Four thousand five hundred	%Cft	11813/2
3	Excavation for pipe line in trenches and pits in wet soils clay or mud including trimming and dressing site to true alignment and shape leveling of bed of trenches to correct level and grade, cutting joints hole and disposal of surplus earth with in a one chain as directed by engineering incharge. Providing fence, lights, flags and temporary crossings for non-vehicular traffic wherever required lift up to 5 ft (1.52m) and lead up to one chain (30.5).	4375 Cft	5500/2	Five thousand five hundred	%Cft	24063/2
4	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. 160 MM	700 Rft	530/2	Five hundred thirty	P/Rft	371000/2

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

BJECT :- EMERGENT REPALCEMENT OF 6"DIA A.C. PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18"DIA AND 12"DIA IN BLOCK-7/8, D.M.C.H.S. FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN

D.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
	Full hire charge of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set out water from 10 deep trenches.	25 Days	1530/-	One thousand five hundred thirty	P/Day	38250/-
	Providing C.I. sluice valve heavy pattern (Test pressure 21.0Kg/sq.com or 300 lb/sq.inch (imported). 6"dia	04 Nos.	9000/-	Nine thousand	Each	36000/-
	Fixing of sluice valve with 2cast iron tailpieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labour etc. compete. 6"dia	04 Nos.	2000/-	Two thousand	Each	8000/-
	Providing & fixing of M.S. Tee 18"x6" dia.	02 Nos.	10000/-	Ten thousand	Each	20000/-
	Sand Haro or any other source Sand of the same modulus of the Fineness (Hill Sand).	875 Cft	2600/-	Two thousand six hundred	%Cft	22750/-

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

OBJECT :- EMERGENT REPLACEMENT OF 6" DIA A.C. PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18" DIA AND 12" DIA IN BLOCK-7/8, D.M.C.H.S. 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		
0	Carriage of 100 Cft/ 5 Tons of all materials like stone aggregate spawl, coal lime, surkhi etc: B.G. Rail fastening point and crossing bridge, girders, pipes, sheets rail, M.S. Bars etc: or 1000 Nos: bricks, 10'x5''x3' or 1000 Nos: tiles 12" x 6" x 2 or 150 Cft or timber or 100 maunds of fuel wood by trucks or any other means owned by the contractors.	875 Cft	700/-	Seven hundred	%Cft	6125/-
1	Refilling excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	5938.17 Cft	3000/-	Three thousand	%Cft	17815/-
2	Repair of leaking joints (External Vatta) on PRCC pipe of various diameter it i/c the cost of excavation, labor, sealing material gunny begs de-watering and refilling of the excavated stuff etc. complete.	18" dia. 10 Nos.	13000/-	Thirteen thousand	Each	130000/-
	12" dia. 20 Nos.	10000/-	Ten thousand	Each	200000/-	
TOTAL RS: 896227/-						

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

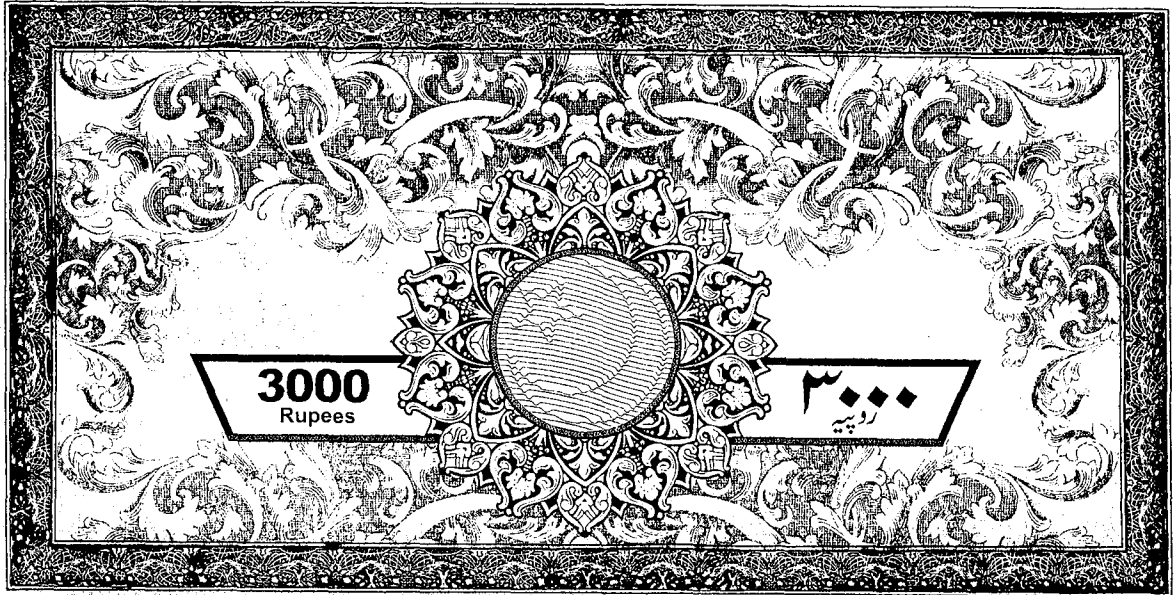
We hereby quoted bid amount of Rs. 896227/- = (Rupees Eight-lac ninety six thousand two hundred twenty seven only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor [Signature] **BEHZAD ENTERPRISES**
Proprietor

BEHZAD ENTERPRISES
[Signature]
Proprietor

Address. B-146-Block-3 Jodhpur - i - Jaipur (0321-2360836)



STAMP OFFICE CIVIL COURT

CONTRACT AGREEMENT

(RUPEES THREE THOUSAND ONLY)

Issued to:

D. Louba Adv.

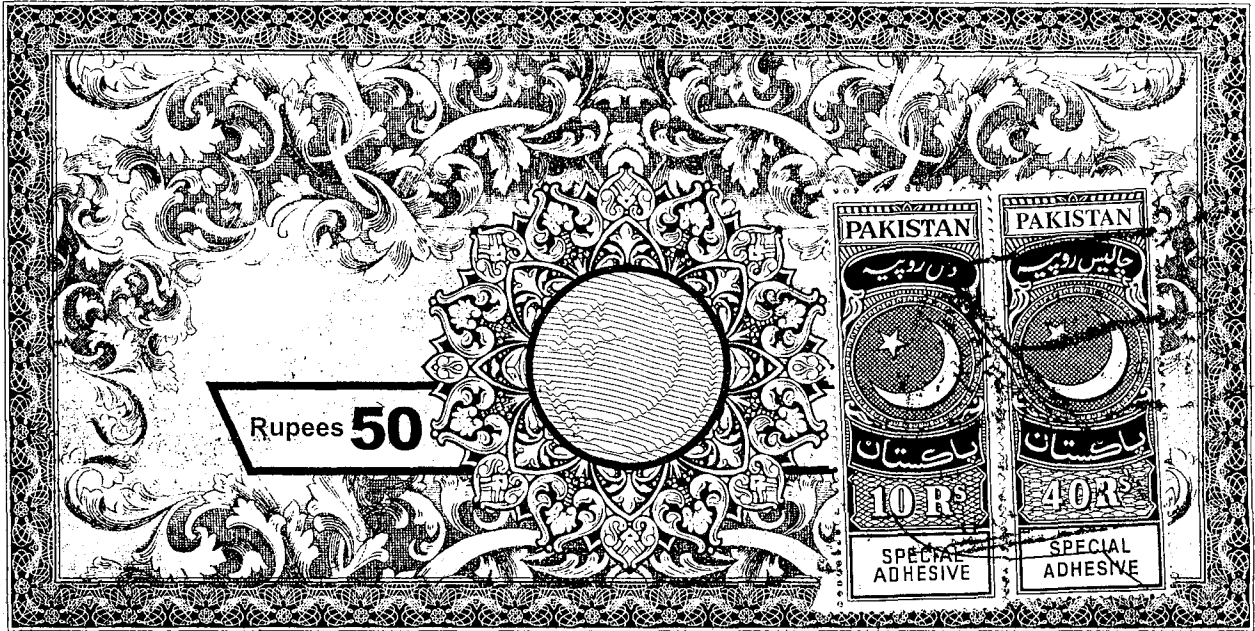
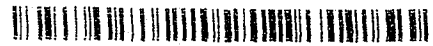
CHICKAS

An agreement made this 26th day of October 2018, in the year Two Thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016 hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party M/S. BEHZAD ENTERPRISES having their office at House No. B-146, Block-3, Gulistan-e-Jauhar Karachi, Represented by the MR. FAWAD MEHMOOD SIDDIQUI 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.

Entry No.

WHEREAS the Employer is desirous to execute the work "EMERGENT REPLACEMENT OF 6" DIA AC PIPE LINE BY 160 MM P.E. PIPE LINE AND REPAIR OF HEAVY WATER LEAKAGES 18" DIA AND 12" DIA IN BLOCK-7/8, D.M.C.H.S FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN" KW&SB'S OWN FUNDED PROGRAMME, for RS.8,96,227/= (RUPEES EIGHT LACS NINETY SIX THOUSAND TWO HUNDRED TWENTY SEVEN 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.36361.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.18498360 dated : 16-01-2018, issued from Bank Al-Habib Ltd, Gulzar-e-Hijri Branch, Gulistan-e-Jauhar Branch, Karachi remaining 8% for amounting to Rs.69,623/= will be deducted of 10% Performance Security as Security Deposit from his bill, he 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).



STAMP OFFICE CITY COURT KARACHI

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

Now this Agreement witnesses as follows:-

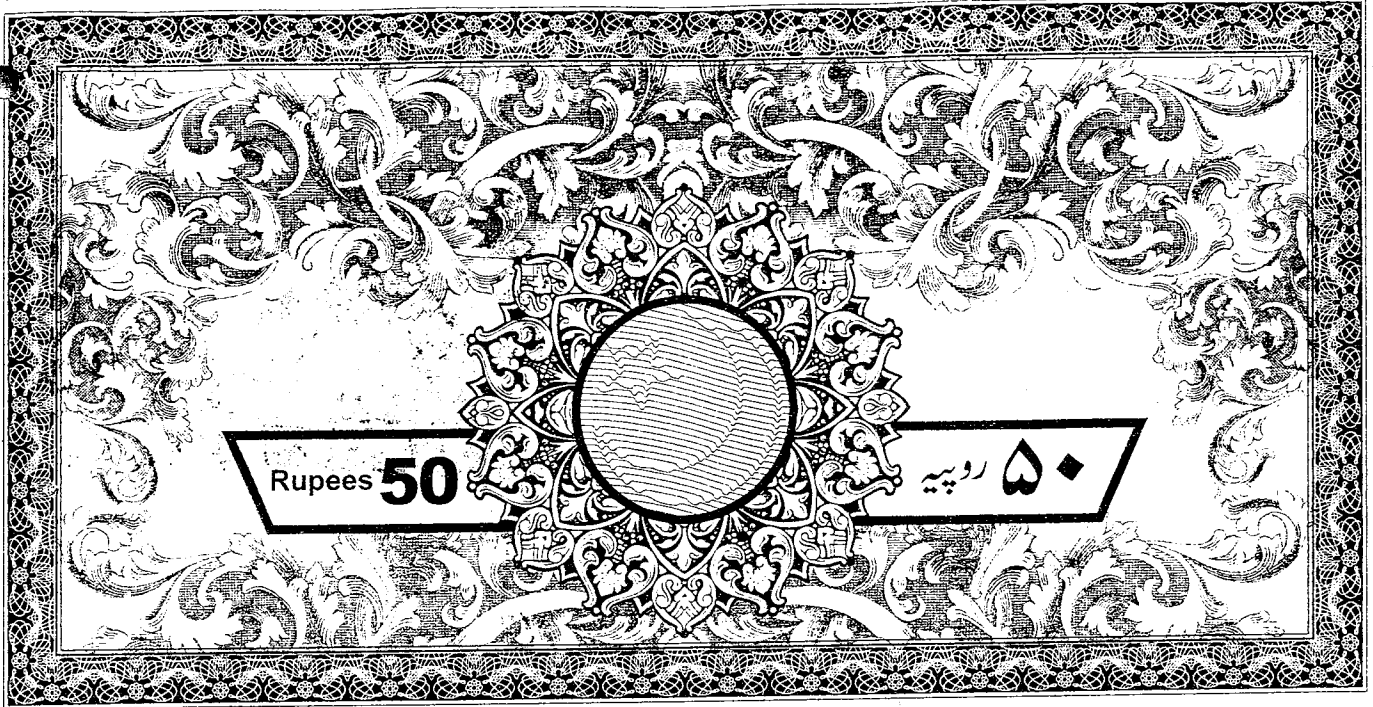
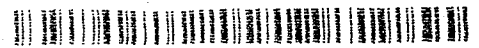
Issued to Dilruba Jallo
 IC/LEG No. HC 7987
 Vide D.S.R. No. 1000/2018
 On behalf of Challan No. referred to 14-2-18
 for the purpose of Grant
 Entry No. 2

The following documents which for the purpose of identification have been signed by **MR. FAWAD MEHMOOD SIDDIQUI** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf of 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/T/S/SE/DE-A/W&S/KW&SB/2018/76 dated: 30-4-2018.
- 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.



STAMP OFFICE WITNESS COURT JAMSHED TOWN, DISTRICT EAST-A, K.W.&S.B. The parties hereto have set their respective hands

Issued to [Signature] and sealed the day and year first above written.

CM/CA/EC No. [Signature]
Vide DSR No. 15.2.10 Signed, Sealed and Delivered by the.

On behalf of [Signature] for the purpose of [Signature]
Entry No. [Signature] For and on behalf of EMPLOYER

For and on behalf of CONTRACTOR

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

[Signature]
FAWAD MEHMOOD SIDDIQUI
MANAGING PARTNER
M/S. BEHZAD ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

[Signature]
M/s. Hossain Khan Enterprises

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

[Signature]
SERENA ENT

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. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Emergency Rep. of 8" dia A-C pipeline by 160MM P.E. pipe line and Repair of Heavy water leak of 18" dia and to divert flow to 7th, 8th.
- 4) TENDER NUMBER 36361
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Behzad Enterprises
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 896,303/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 896,227/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 15-02-18 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Behzad Enterprises
- 16) CONTRACT AWARD PRICE Rs: 896,227/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Behzad Enterprises.
M/s. Siddiqui Brothers & Co.
M/s. N.K. Builders.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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 M. D. KUDSB.

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	<u>DT: 15-02-18</u> <u>No. 36361</u>
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 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 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	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Israr Ahmed
ISRAR AHMED

Executive Engineer (WATER)

FOR OFFICE USE ONLY

Amended Form. K. W. & S. B.

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