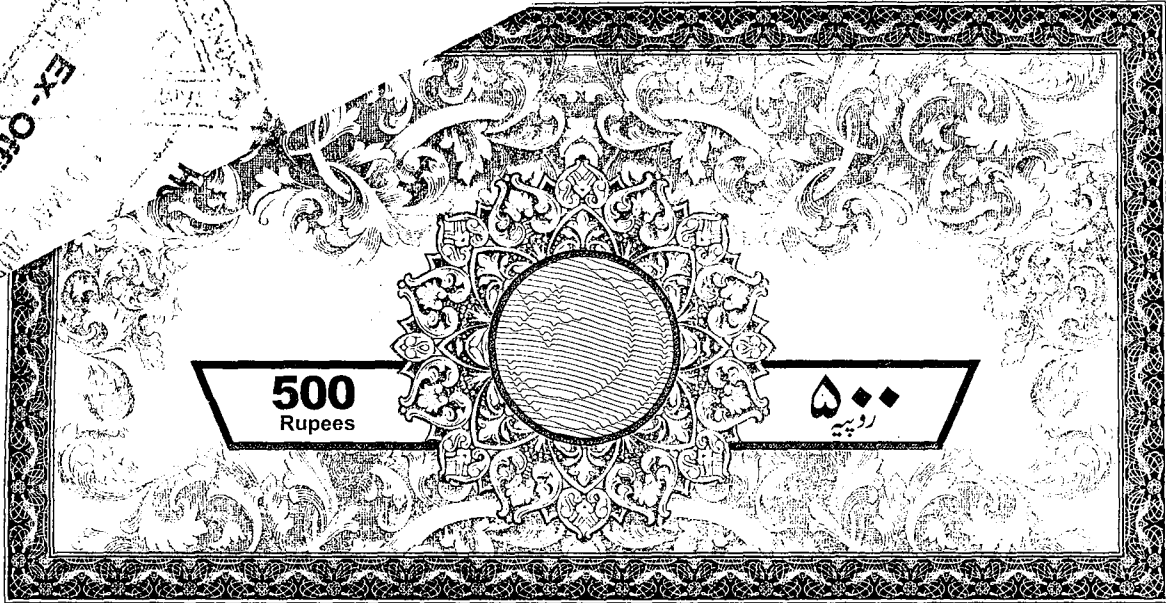


EX-Oficio Verdad



**MUHSH MOHAMMAD**

LIC NO. 1117895 NO. L-72

Contract No. 3502 This Agreement witnesses as follows:-

15 MAY 2018

RUPEES FIVE HUNDRED ONLY

Contract No. 3502  
WITNESSED BY  
THROUGH  
PROSE  
DATE

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD QAISER JAWAID** on behalf of the contractor and by the **DY. 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.

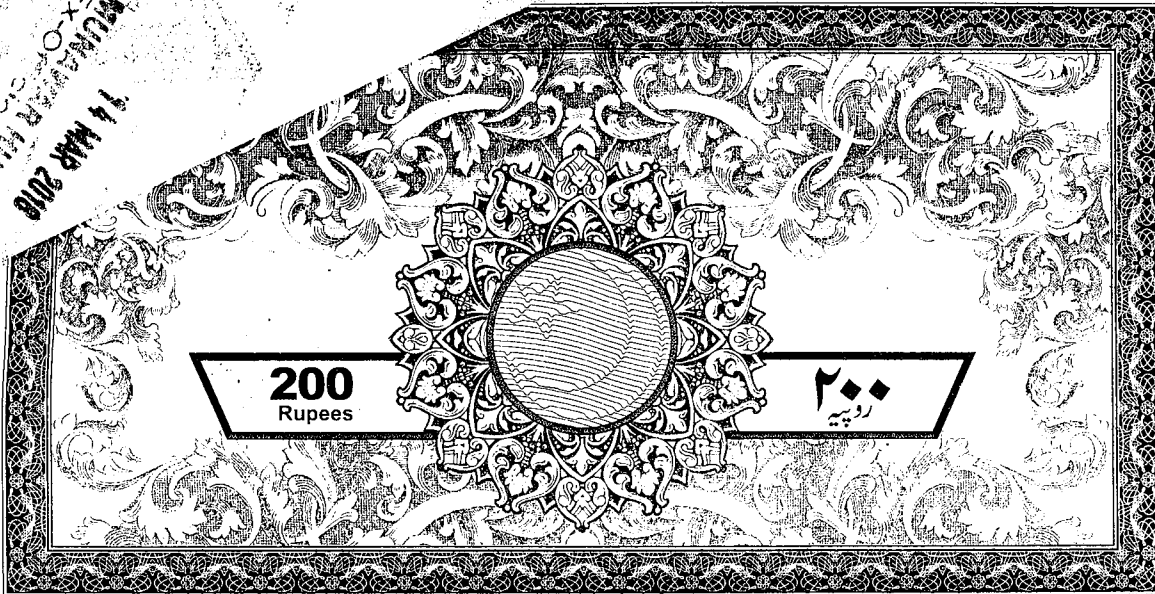
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DK/W&S/KW&SB/2018/46 dated: 18-5-2018.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). 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.



14 MAR 2010  
EX-O  
MUMAMMAD HUSSAIN  
Vendor



IN WITNESS WHEREOF, the parties hereto have set their respective hands

**KHUSH MOHAMMAD**

LIC. NO. 431 and seats the day and year first above written.

BLOCK 1 KARACHI DISTRICT KARACHI

LINE 356

SHEET 1 WITH 1

THROUGH 1

THROUGH 1

THROUGH 1

THROUGH 1

THROUGH 1

Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

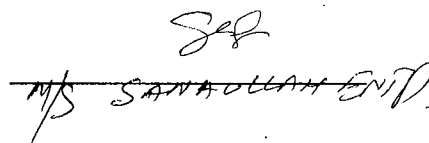
  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

  
MUHAMMAD QAISER JAWAID  
MANAGING PARTNER  
M/S. M. AYAN & CO.

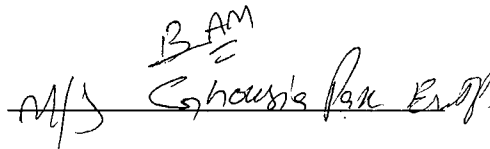
WITNESS OF EMPLOYER

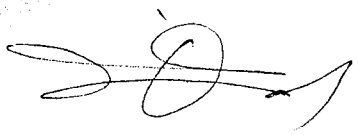
WITNESS OF CONTRACTOR

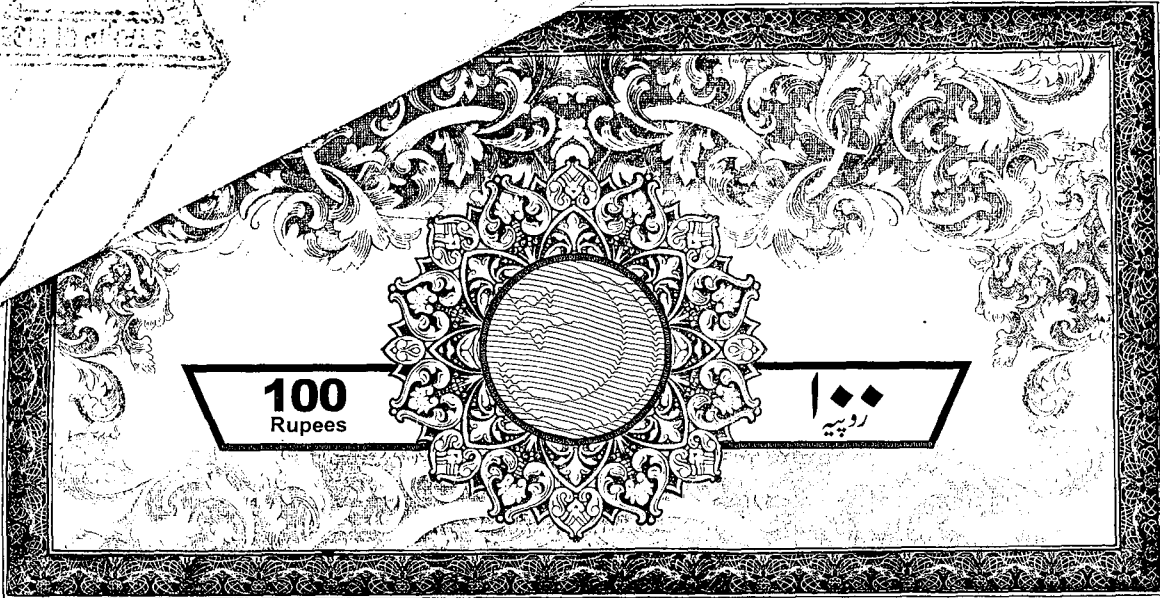
  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&SB.

  
M/S SANAULLAH ENID.

  
EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN, DISTRICT KORANGI  
K.W.&S.B.

  
M/S Ghous's Pan Enid.





KHALID HUSSAIN STAMP VENDOR  
 LIC. NO. .... SHOP # 17  
 BLOCK 5, BACHA MALIR CITY KARACHI  
 S.No.: *218/1* Date: *15 MAY 2018*  
 ISSUED TO WITH ADDRESS: .....  
 THROUGH WITH ADDRESS / MR. ....  
 PURPOSE: *Stamp* .....  
 VALUE RS: *100* .....  
 STAMP VENDOR SIGNATURE: *[Signature]*

**UTILIZED FOR THE WORK OF**

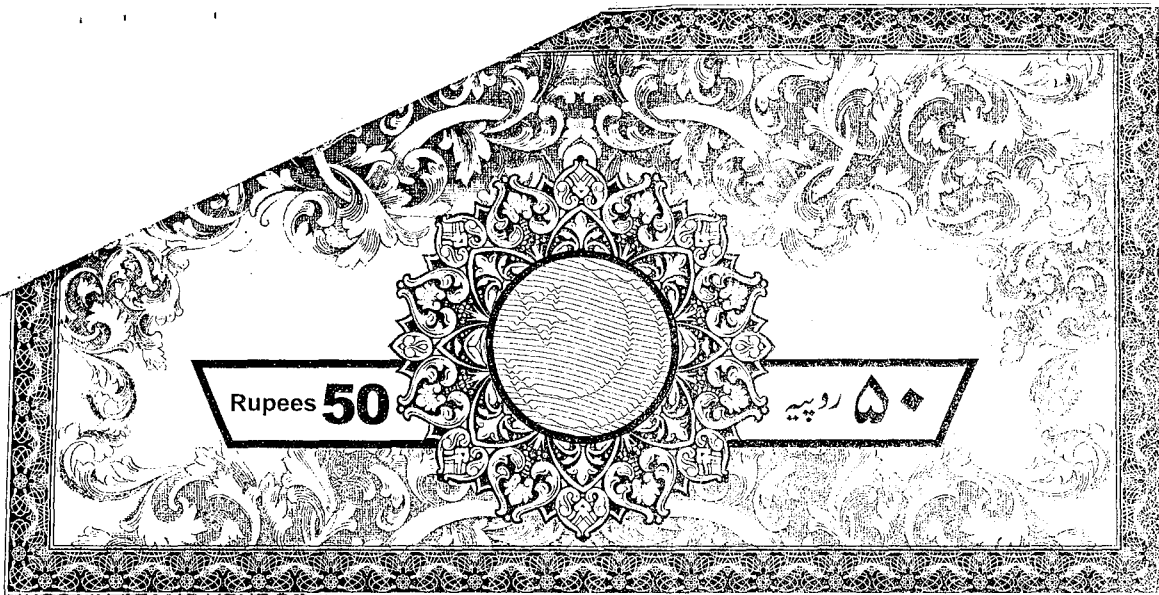
**(RUPEES ONE HUNDRED ONLY)**

**PROVIDING & LAYING OF (12" DIA) RCC RUBBER  
 RING SEWER PIPES IN RETA PLOTS BLOCK-1, 2, 3  
 UC'S AREA OF SHAH FAISAL TOWN (SEW).**

**FOR AMOUNTING TO RS.8,10,749/=**  
**(RUPEES EIGHT LACS TEN THOUSAND SEVEN HUNDRED  
 FORTY NINE ONLY).**

**M/S. M. AYAN & CO.**

*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*



KHALID HUSSAIN STAMP VENDOR  
LIC. NO.....SHOP # 17  
BLOCK-5, BACHA MALIR CITY KARACHI  
S.No:.....  
ISSUED TO WITH ADDRESS.....  
THROUGH WITH ADDRESS MR.....  
PURPOSE:.....  
VALUE RS:.....  
STAMP VENDOR SIGNATURE.....

5 MAY 2018

(RUPEES FIFTY ONLY)

**UTILIZED FOR THE WORK OF**

**PROVIDING & LAYING OF (12" DIA) RCC RUBBER  
RING SEWER PIPES IN RETA PLOTS BLOCK-1, 2, 3  
UC'S AREA OF SHAH FAISAL TOWN (SEW).**

**FOR AMOUNTING TO RS.8,10,749/=**  
**(RUPEES EIGHT LACS TEN THOUSAND SEVEN HUNDRED  
FORTY NINE ONLY).**

**M/S. M. AYAN & CO.**



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW),**  
**SHAH FAISAL TOWN, DISTRICT KORANGI**

NO.EE/SEW/KT/DK/KW&SB/2018/44

Dated: 18-05-2018

**M/s. M. Ayan & Co.,**  
Model Colony, Malir,  
Karachi.

**WORK ORDER / L.O.C**

SUBJECT:- **PROVIDING & LAYING OF (12" DIA) RCC RUBBER RING SEWER PIPES IN RETA PLOTS BLOCK-1, 2, 3 UC'S AREA OF SHAH FAISAL TOWN (SEW).**

Your Tender dated: **20-02-2018**, has been approved by the competent authority, KW&SB for amounting to **Rs.8,10,749/= (Rupees Eight Lacs Ten Thousand Seven Hundred Forty Nine Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **90 Days**, failing which penalty of **Rs.0.05% per day** will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Shah Faisal Town (Sew), District Korangi, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

**EXECUTIVE ENGINEER (SEW)**  
**SHAH FAISAL TOWN, DIST. KORANGI**

**Copy to :-**

1. The DMD(T/S),KW&SB.
2. The Superintending Engineer, District Korangi, KW&SB.
3. The Budget Officer, KW&SB.
4. The Asstt. Director (LFA), KW&SB.
5. Office Copy.

**PROVIDING & LAYING OF (12" DIA) RCC RUBBER RING SEWER  
PIPES IN RETA PLOTS BLOCK-1, 2, 3 UC'S AREA OF SHAH  
FAISAL TOWN (SEW).**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Leveling the existing road surface.	2700 Sft	(116)	One Hundred & Sixteen	% Sft	3132.-
Dismantling and removing road retalling.	2700 Cft	(605)	Six Hundred & five	% Cft	16335.-
Excavation for pipe line in trenches pits in all kind of soils of murum 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 one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m).					
Lift upto 0' to 5'	10800 Cft	(4650)	Four Thousand Six Hundred & fifty	% OCft	50220.-
Additional Lift upto 5' to 8'	4050 Cft	(5200)	Five Thousand & Two Hundred	% OCft	21060.-
4. Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.	10 Days	(1500)	One Thousand & Five Hundred	P/Day	15000.-

(Continued on next page)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
laying RCC pipes with joint and fitting in cutting, fitting and with rubber ring i/c water to specified					
12" dia	900 Rft	366	Three Hundred & Sixty Six	P/Rft	329400.00
connection with the manhole in wall making good in C.C 1:2:4 and required channel etc.	03 Nos.	180	One Hundred & Eighty	Each	540.00
ring manhole 4ft dia (inside) manhole covers 5 ft clear cast in situ with 1:2:4 9" wall 1:4:8 cement concrete 4ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars M.S footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge. (Reduced Rate less C.I Frame)	17 Nos.	13470	Thirteen Thousand Four Hundred & Seventy	Each	228990.00
Add or Deduct for extra / less depth then 5 ft or 4ft dia manholes i/c footrest.	(+) 20 Ft	2538	Two Thousand Five Hundred & Thirty Eight	P/Ft	50760.00
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	13745.4 Cft	2760	Two Thousand Seven Hundred & Sixty	%0Cft	37937.00

(Continued on next page)

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing and Supplying RCC Ring 36" dia inside diameter 36" diameter 7.5" width and 6" 3/8" dia tor steel bars two rings with 3/8" dia 8 Nos tor bars welded and two sunk hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I in perfect position i/c transportation charges for an average of 20 km per trip from casting to town offices (A minimum of 25 km per trip will be transported).	17 Nos.	1905	One Thousand Nine Hundred & Five	Each	32385.
Transporting to the site and fixing of 36" dia RCC Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	17 Nos.	560	Five Hundred & Sixty	Each	9520.00
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars at 4 c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles.	17 Nos.	910	Nine Hundred & Ten	Each	15470.00
<b>TOTAL</b>					<b>810749.00</b>

*[Signature]*

*[Signature]*

EXECUTIVE ENGINEER (SEW)  
SHAH FAISALTOWN, DISTRICT KORANGI  
K.W.&S.B.

I hereby quoted Amounting to Rs. 810749/- (In words) Eight Lacs Ten Thousand Seven Hundred & forty Nine only.

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor *[Signature]*  
M. S. & CO.

Address M/S M. Ayaz & Co



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS,**  
**SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER \_\_\_\_\_
- TITLE OF CONTRACT Providing & laying of 12" R.C.C. trapezoidal ring sewer pipes in beta plots block-1, 2, 3 U.C.'s area of Shah Faizal Town.
3. TENDER NUMBER 36508
4. BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
5. FORUM THAT APPROVED THE SCHEME M.D., 100283
6. TENDER ESTIMATED VALUE Rs. 8,10,749/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 8,11,965/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 90 Days
9. TENDER OPENED ON (DATE & TIME) 20-2-18 at 7:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 2 Nos
11. NUMBER OF BIDS RECEIVED 2 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 2 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEFUL BIDDER. M/S: M. Ayan & Co.  
M. No: 2, flat No: 24/27, Model colony, Malir
- CONTRACT AWARD PRICE Rs: 8,10,749/2
15. RANKING OF SUCCESSFUL BIDDER IN \_\_\_\_\_
16. EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation Bid).  
 1<sup>ST</sup> M/S: M. Ayan & Co.  
 2<sup>ND</sup> M/S: M. Shafiq & Brothers  
 3<sup>RD</sup> M/S: \_\_\_\_\_

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<table border="1"><tr><td>c/local /local</td></tr></table>	c/local /local
c/local /local			
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<table border="1"><tr><td></td></tr></table>	
Two Stage Bidding Procedures	<input type="checkbox"/>	<table border="1"><tr><td></td></tr></table>	
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<table border="1"><tr><td></td></tr></table>	

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D.KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-----	-------------------------------------	--------------------------	--------------------------

20. ADVERTSMENT:

SPPRA Website  
(if yes, give date and SPPRA's tender number

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

News papers (if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFIACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

24. 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"/>
-----	--------------------------	----	-------------------------------------

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

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

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. 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"/>
-----	-------------------------------------	----	--------------------------

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. 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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35. 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"/>
-----	--------------------------	----	-------------------------------------

36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

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

37. SPECIAL CONDITIONS, IF ANY.  
(if yes, given 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 Secretariat No.4-A, Court Road, Karachi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:



# **KARACHI WATER & SEWERAGE BOARD**

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

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 46

Dated: - 18-5-2018

**M/s. M. Ayan & Co.,**

House No.02, Plot No.24/27, Model Colony, Malir,  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING & LAYING OF (12" DIA) RCC RUBBER RING  
SEWER PIPES IN RETA PLOTS BLOCK-1, 2, 3 UC'S AREA  
OF SHAH FAISAL TOWN (SEW).**

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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36508**, as recommended by the Procurement Committee-I, KW&SB, vide para--29(01)/N to para-35(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,10,749/= (Rupees Eight Lacs Ten Thousand Seven Hundred Forty Nine Only)**, duly concurred by the Finance Department, vide para-41/N to para-50/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-13**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M. Ayan & Co.**

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.2,838/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M. Ayan & Co.**

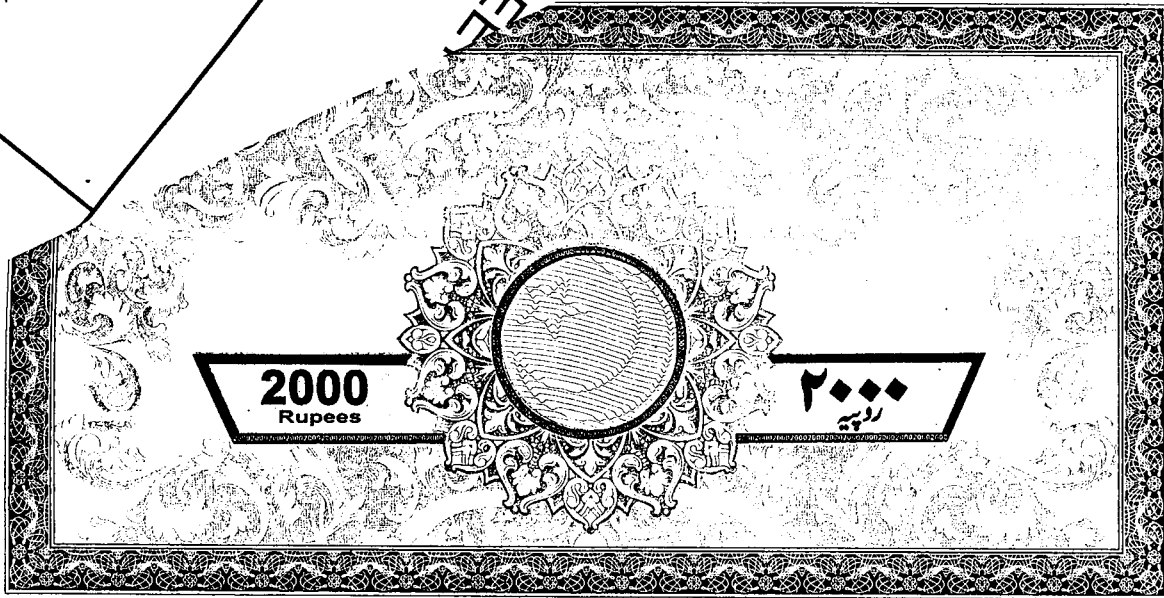
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Sew), Shah Faisal Town, District Korangi, KW&SB.

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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.



KHALID HUSSAIN STAMP VENDOR  
LIC. NO. SHOP # 17  
BLOCK-5, BAGH-E-MALIR CITY KARACHI

## CONTRACT AGREEMENT

S.No: 2751 Date: 15 MAY 2018

ISSUED TO WITH A ~~contract~~ agreement made this 18<sup>th</sup> day of May 2018, in the  
THROUGH WITH A ~~Contract~~ year Two thousand Eighteen between the Karachi Water &  
PURPOSE: Sewerage Board of the Karachi, as conferred the powers of Chief  
VALUE RS: 2 Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S),  
STAMP VENDOR: KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated:**

**26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. M. AYAN & CO.** having their office at **House NO.02, Plot No.24/27 Model Colony Malir Karachi**, Represented by the **MR. MUHAMMAD QAISER JAWAID** 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 "**PROVIDING & LAYING OF (12" DIA) RCC RUBBER RING SEWER PIPES IN RETA PLOTS BLOCK-1, 2, 3 UC'S AREA OF SHAH FAISAL TOWN (SEW).**" UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.8,10,749/= (RUPEES EIGHT LACS TEN THOUSAND SEVEN HUNDRED FORTY NINE 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-36508,,**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**1574761** dated : **20-02-2018**, issued from **HBL- Drigh Colony Branch Karachi** remaining 8% for amounting to **Rs.61,075/=** 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).