

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 & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT REHABILITATION/ REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 98" DIA RCC PIPE AT SPPRA Sr No.36560 I.D No
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Replacement of defected sewerage system
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,82,,665/=
- 8) ENGINEER'S ESTIMATE Rs.9,82,665/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 (Two)
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Trust Construction Co
- 16) CONTRACT AWARD PRICE Rs.9,82,484/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S Trust Construction Co
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S Safer Enterprises
- 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 _____

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	Serial No 36560
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION 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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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 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 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 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 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.)?

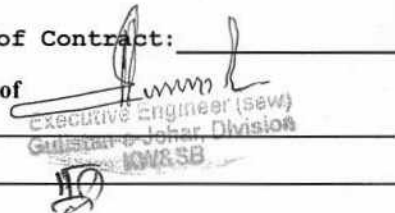
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Sew)
Gulistan Johar Division
KWSB

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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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (Sew)
GULISTAN-E-JAUHAR DIVISION
PUMP STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO.EE/GJD/SEW/KW&SB/2017-18/33

DATED:- 19-06-2018

M/S TRUSTCONSTRUCTION CO.
A-231, BLOCK-H, NORTH NAZIMABAD,
Karachi

WORK ORDER / L.O.C.

SUBJECT: REHABILITATION/ REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 08" DIA RCC PIPE AT DIFFERENT PORTION OF BLOCK-14 & DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.

Your tender dated: **20-02-2018**, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,82,484/=(Rupees Nine Lacs Eighty Two Thousand Four Hundred & Eighty Four Only)** .You are therefore ,requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.

(ASHFAQ HUSSAIN)
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR (DIV)
KW&SB

Copy to:-

1. Superintending Engineer, District East-B, KW&SB.
2. Accountant Officer, District East-B, KW&SB.
3. A.O. (Budget)
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)


BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36560 I.D No. _____
3	Tender Description/Name of Work/Item:	REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA. R.C.C. PIPE AT DIFFERENT PORTION OF BLOCK-14 & DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	20-02-2018
12	BID EVALUATION REPORT	

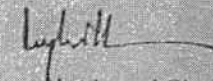
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Trust Construction Co.	982484/- Rs.9,82,484/-	1 st Lowest	@0.018% Below	Pay Order and required documents are attached. P.O # 19702570 dt:15-01-2018 Rs.29,100/-from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.Safeer Enterprises	1009851/- Rs.10,09,851/-	2 nd Lowest	@2.767% Above	Pay Order and required documents are attached. P.O # 19702596 dt:20-01-2018 Rs.20,200/-from HBL Nazimabad Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.
 The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Trust Construction Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (S.M Rizwan Rizvi)
 D.A.O (District East)
 Member / Secretary


 (Imdad Hussain Magsi)
 S.E (District East-B)
 Member


 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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

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.

o:DMD/TS/DE-B/KW&SB/ACCTT/2018/ 103

Dated: - 19-06-18

M/s. Trust Construction Co.,
31, Block-H, North Nazimabad,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE AT DIFFERENT PORTION OF BLOCK-14 & DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.

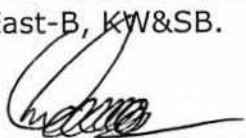
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to and exercised by the Managing Director, KW&SB communicated vide **O/O KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the Employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-59/N, tender called upon through **Authority's website of SPPRA Rule-2010 under Serial NO.36560** as recommended by the Procurement Committee-I, KW&SB, vide para-24(01)/N to para-30(07)/N, your offer for the subject is hereby accepted for the sum of **Rs.9,82,484/= (Rupees Nine Lacs Eighty Two Thousand Four Hundred Eighty Four Only)**, duly incurred by the Finance Department, vide para-44/N to para-56/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-36, After Re-appropriation of funds through Form B-20 from B.G.No.4032-01 to B.G.No.H-023-36** for the year **2017-2018**.

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

In accordance with the General Condition of Contract, you are required to enter into and execute a contract agreement on non judicial stamp paper for **Rs.9,82,484/= @ 0.35%**, within 03 days positively. This agreement shall be signed by Employer and **M/s. Trust Construction Co.**

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

All correspondence onward shall be carried out through Executive Engineer (Sew), Gulistan-e-Jauhar Div. District East-B, KW&SB.


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

to :-

Superintending Engineer, District East-B, KW&SB.
Executive Engineer (Sew) Gulistan-e-Jauhar Division, District East-B KW&SB.
Office Copy.

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JAUHAR DIVISION
KARACHI WATER AND SEWERAGE BAORD**

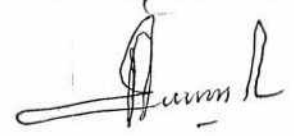
SCHEDULE "B"

NAME OF WORK:- **REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C PIPE AT DIFFERENT PORTION OF BLOCK-14 & DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.**

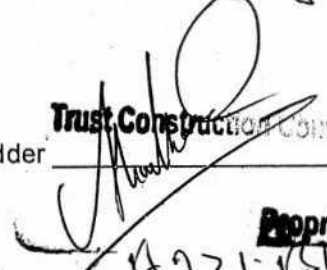
S NO	DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
1.	Scarifying the existing road surface.	2958 Sft.	(120/=)	one hundred twenty only	%Sft.	3549/=
2.	Dismantling and removal road matting.	2958 Cft.	(620/=)	Six hundred twenty only	%Cft.	18339/=
3.	Excavation for pipe line in trenches and pits in all kinds 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 Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain. Lift 00'-05'	5916 Cft.	(4600/=)	Four thousand six hundred only	%0Cft.	27213/=
	Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up one chain. Lift 00'-05'	5916 Cft.	(5400/=)	Five thousand four hundred only	%0Cft	31946/=
	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and testing with rubber ring i/c testing water to specified pressure. 12" Dia Pipe 08" Dia Pipe	586 Rft. 480 Rft.	(365/=) (205/=)	Three hundred sixty five only. two hundred five only.	P/Rft. P/Rft.	213890/= 98400/=

7.	<p>Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (5 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, ½" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, ¾" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.</p>	20 Nos.	(1475/=)	<p>forty thousand. two hundred. seventy five only.</p>	Each.	289500/=
	<p>Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.</p>	32 Days	(1550/=)	<p>one thousand five hundred fifty =</p>	P/Day.	49600/=
	<p>Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete.</p>	38 Nos.	(200/=)	<p>two hundred only</p>	Each.	7600/=
	<p>Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with ½" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles. 21" dia.</p>	42 Nos.	(910/=)	<p>Nine hundred ten only.</p>	Each.	38220/=
	<p>and haro or any other source sand of same modulus of the fineness (Hill and).</p>	5377.17 Cft.	(2420/=)	<p>two thousand four hundred twenty =</p>	%Cft.	130127/=
	<p>refilling the excavated stuff in trenches 6" thick layer i.c watering, tamping to full compaction etc complete.</p>	7278.86 Cft.	(2750/=)	<p>two thousand seven hundred fifty =</p>	%0Cft.	20017/=

16 Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. <u>Carriage for 05 Miles</u>	7511.14 Cft	720/-	Saren hufared honyy only	54080/-
Total → Rs.			982481/-	


 Executive Engineer (Sew)
 Gulistan-e-Jauhar Division, KW&SB

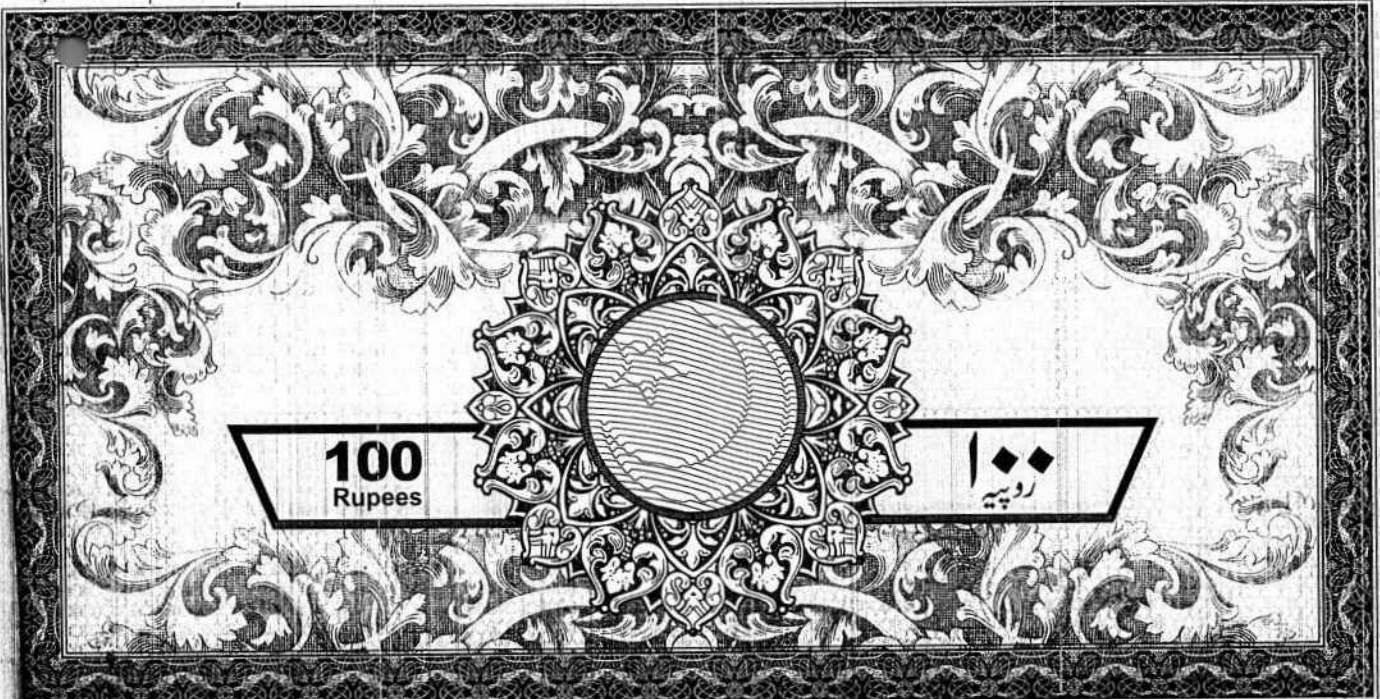
Bidder Quoted Amount Rs. 982481/- Rupees
Eighty two thousand four hundred eighty one


 Trust Construction Company
 Sign./Stamp of Bidder

Proprietor
 Address of Bidder 11231-VSt 4
 N-Naz.

1. Tender received in sealed cover / unsealed cover
2. Rate quoted @ Rs. 9,82,481/- Nine Lacs eighty two thousand four hundred eighty one only,
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 19702570 Dated: 15-01-18 Rs. 20,100/-

Bank ABL Hazimbal firdos Bay
 A.C. No. 11231-VSt 4
 ADIA (KMC) S.E (KMC) S.E (KMC) DIR (D&E)
 K.W.&S.B. (KMC) K.W.&S.B. K.W.&S.B.



100 Rupees

100 روپے

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

and seats the day and year first above written 12 JUN 2018

(RUPEES ONE HUNDRED ONLY)

MAD JUNAID Stamp Vendor
77, Shop No. 147, Mashriq Centre,
14, Gulshan-e-Jauhar, Karachi.

39727 Date Signed, Sealed and Delivered by the.

With Address Tauqeer Ahmed Siddiqui

With Address Advocate

..... Attested For and on behalf of EMPLOYER

..... Attested For and on behalf of EMPLOYER

Will / Divorce Vendor & Advocate will not be responsible for any Fake Documentation

For and on behalf of CONTRACTOR

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

ALEEM AHMED KHAN
MANAGING PARTNER
M/S. TRUST CONSTRUCTION CO.

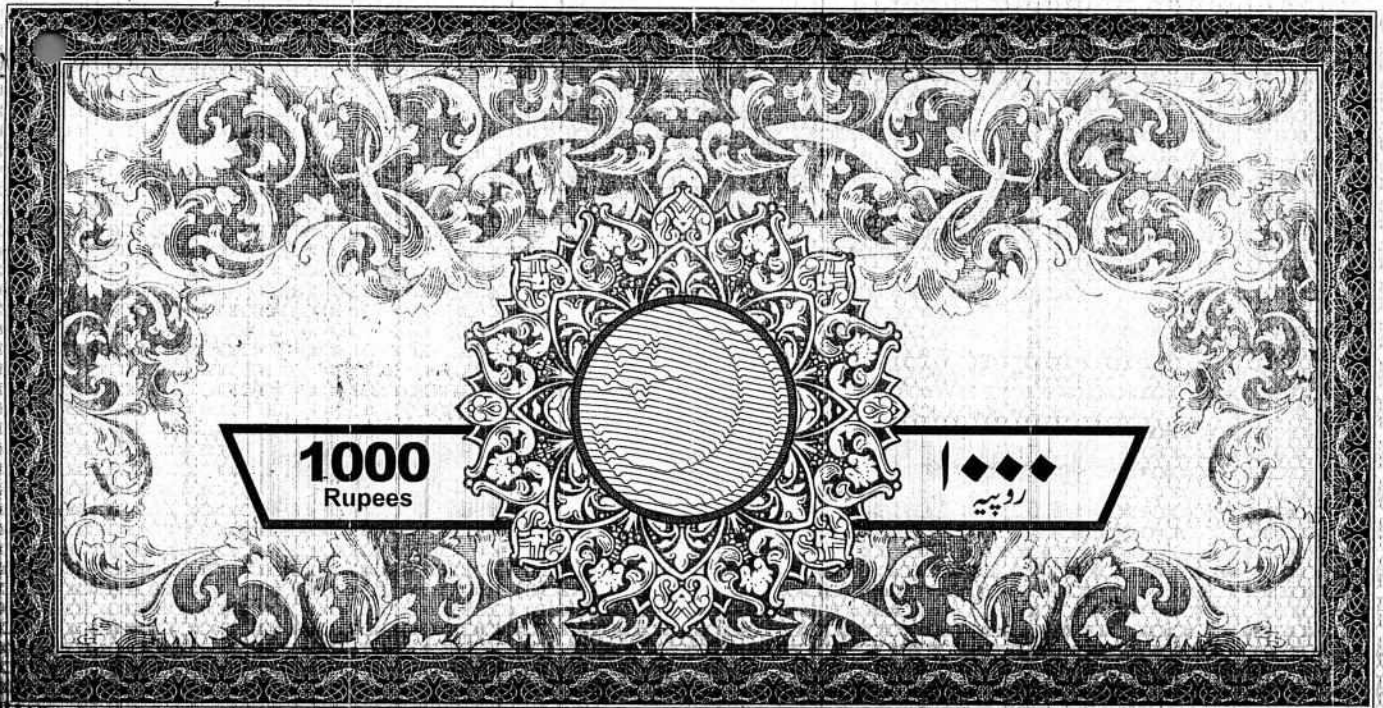
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DIST. EAST-B
K.W.&S.B.

M/S. Hazara Engg & Const.



HARJEEL AHMED SHAIKH STAMP VENDOR

Science No: 123, Shop No: 16, Karim Plaza
Faisalabad, DI-14, Pakistan

Now this Agreement witnessed as follows:-

(FOR OFFICIAL USE ONLY)

No. 070331 Date 11 JUN 2018

Addressed to With Address

1. In this Agreement words and expressions shall have the same meanings as

are respectively assigned to them in the conditions of Contract hereinafter

referred to:

For use Bank Guarantee/Divorce vendor responsible Any Paks Documents

2. The following documents which for the purpose of identification have been signed by **MR. ALEEM AHMED KHAN** 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-B/W&S/KW&SB/2018/103 dated: 19-06-2018.
- 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.

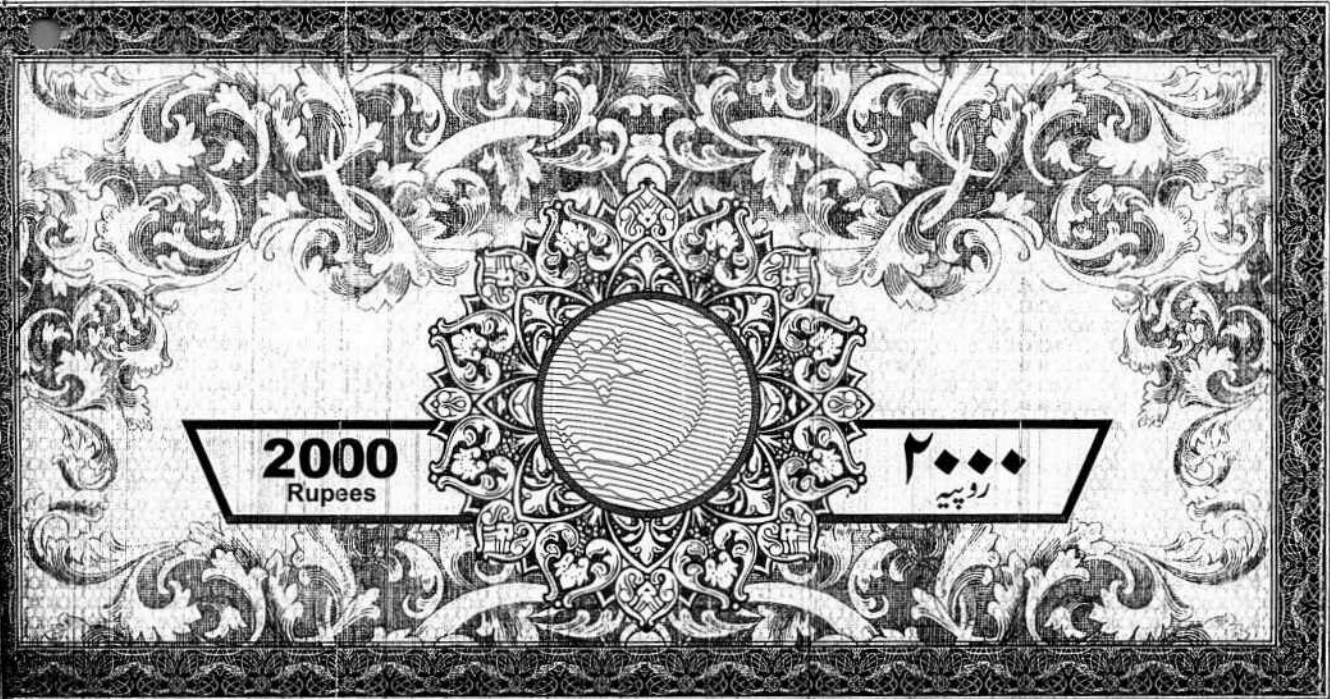
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Aleem Ahmed Khan
Aleem Ahmed Khan

Harjeel Ahmed Sheikh
EE

SAIN
ndor



CONTRACT AGREEMENT

RUPEES TWO THOUSAND ONLY

AN NEHAL STAMP VENDOR

No. 152 Shop No 1, Glamour Arcade

This CONTRACT AGREEMENT made the _____ day of _____ 2018,

between the **Karachi Water & Sewerage Board (KW&SB)**, Government of

Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated

with address to Deputy Managing Director (T/S), KW&SB communicated vide O/O

dated: **26th October, 2016**,

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. TRUST CONSTRUCTION CO.**, having their

office at **A-231, Block-H, North Nazimabad Karachi**, Represented by

the **MR. ALEEM AHMED KHAN** 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

"REHABILITATION / REPLACEMENT OF DEFECTED

SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE AT

DIFFERENT PORTION OF BLOCK-14 & DIFFERENT BLOCKS

OF GULISTAN-E-JAUHAR DIVISION." UNDER KW&SB'S OWN

FUNDED PROGRAMME, for **Rs.9,82,484/= (RUPEES NINE LACS**

EIGHTY TWO THOUSAND FOUR HUNDRED EIGHTY FOUR 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. 36560.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for

amounting to **Rs.20,000/=**, vide Pay Order No. dated : **19702570**

15-01-2018, issued from **H.B.L Nazimabad Branch Karachi** remaining

8% for amounting to **Rs.78,248/=** will be deducted of **10% Performance**

Security as Security Deposit from his bill, the same will be kept with the

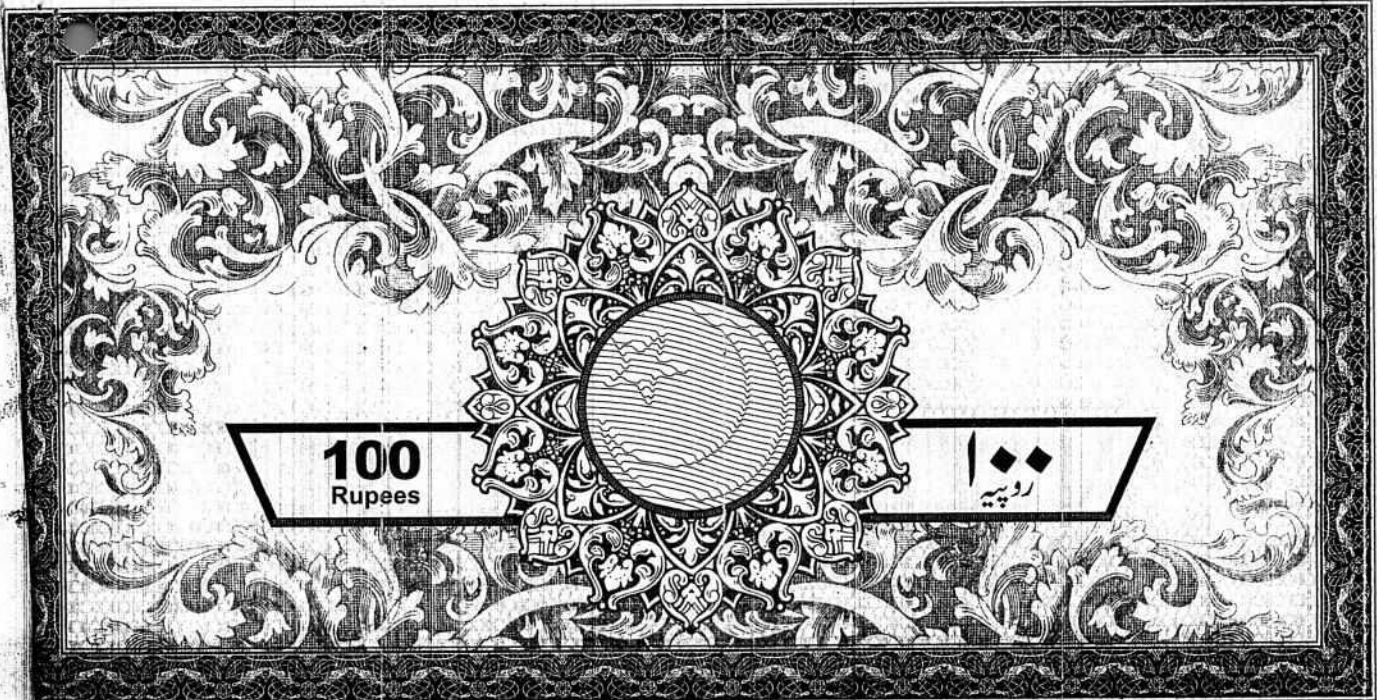
EMPLOYER till the maintenance period of the work for the due fulfillment of

the CONTRACTOR. Further 1% Water Charges will also be deducted from his

bill as per Standard Operating Procedure (SOP).

Handwritten signature

Handwritten signature



100 Rupees

12 JUN 2018

(RUPEES ONE HUNDRED ONLY)

MAD JUNAID Stamp Vendor
77, Shop No. 147, Mashriq Centre
4, Gulshan-e-Jahangir, Karachi.

UTILIZED FOR THE WORK OF

39778 Date
In Address **Tauqeer Ahmed Siddiqui**
Address Advocate
Attested **Ledger No. 8823 Khi.**

Vendor's Signal
Divorce Vendor & Advocate will not
be responsible for any Fake Documentation

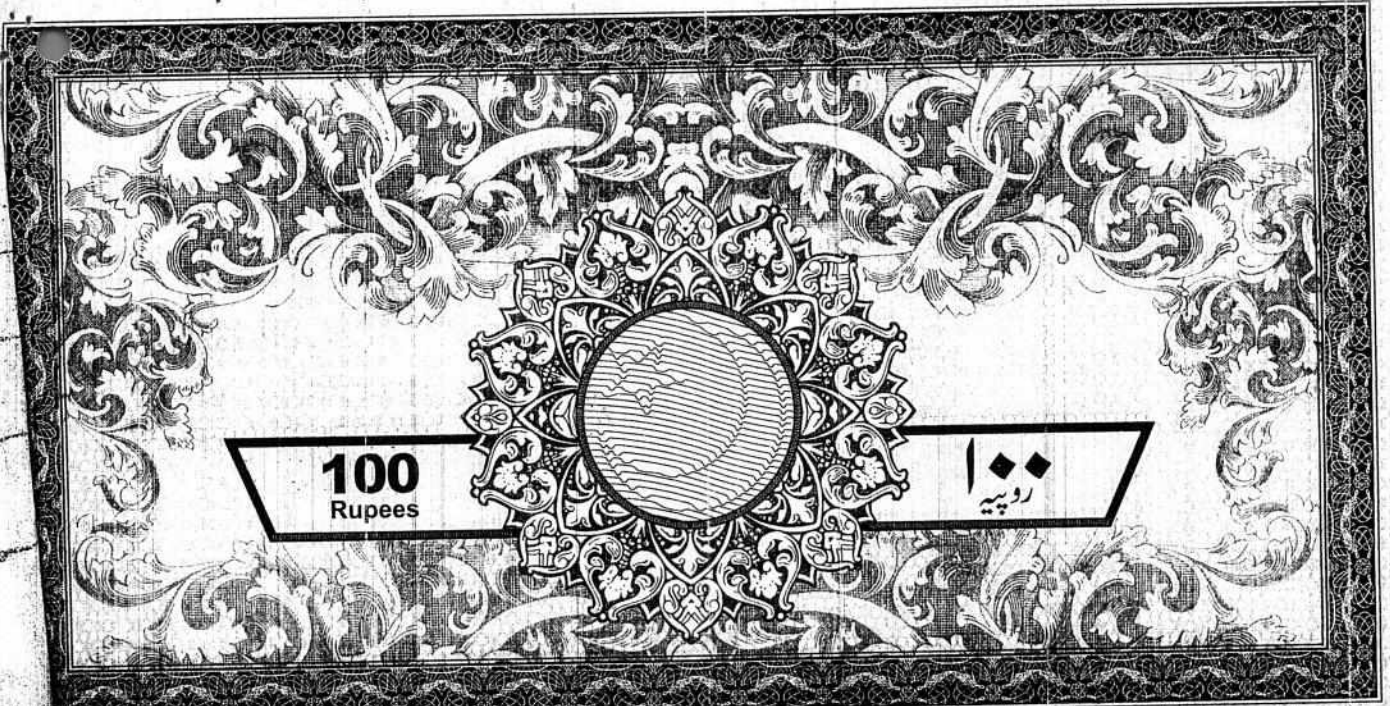
**REHABILITATION / REPLACEMENT OF DEFECTED
SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE
AT DIFFERENT PORTION OF BLOCK-14 &
DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR
DIVISION.**

FOR AMOUNTING TO RS.9,82,484/=
**(RUPEES NINE LACS EIGHTY TWO THOUSAND FOUR HUNDRED
EIGHTY FOUR ONLY)**

M/S. TRUST CONSTRUCTION CO.

[Handwritten Signature]
Aleem Ahmed Khan
Contractor

[Handwritten Signature]
EE



OFFICE CITY COURT, KARACHI

RUPEES ONE HUNDRED ONLY

Zahid Mehmood Ash

UTILIZED FOR THE WORK OF

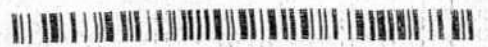
G No. _____
R. No. 2 Dt. 1-6-18
of Challan No. 37 Dt. 1-6-18
purpose of SO

**REHABILITATION / REPLACEMENT OF DEFECTED
SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE
AT DIFFERENT PORTION OF BLOCK-14 &
DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR
DIVISION.**

FOR AMOUNTING TO RS.9,82,484/=
**(RUPEES NINE LACS EIGHTY TWO THOUSAND FOUR HUNDRED
EIGHTY FOUR ONLY)**

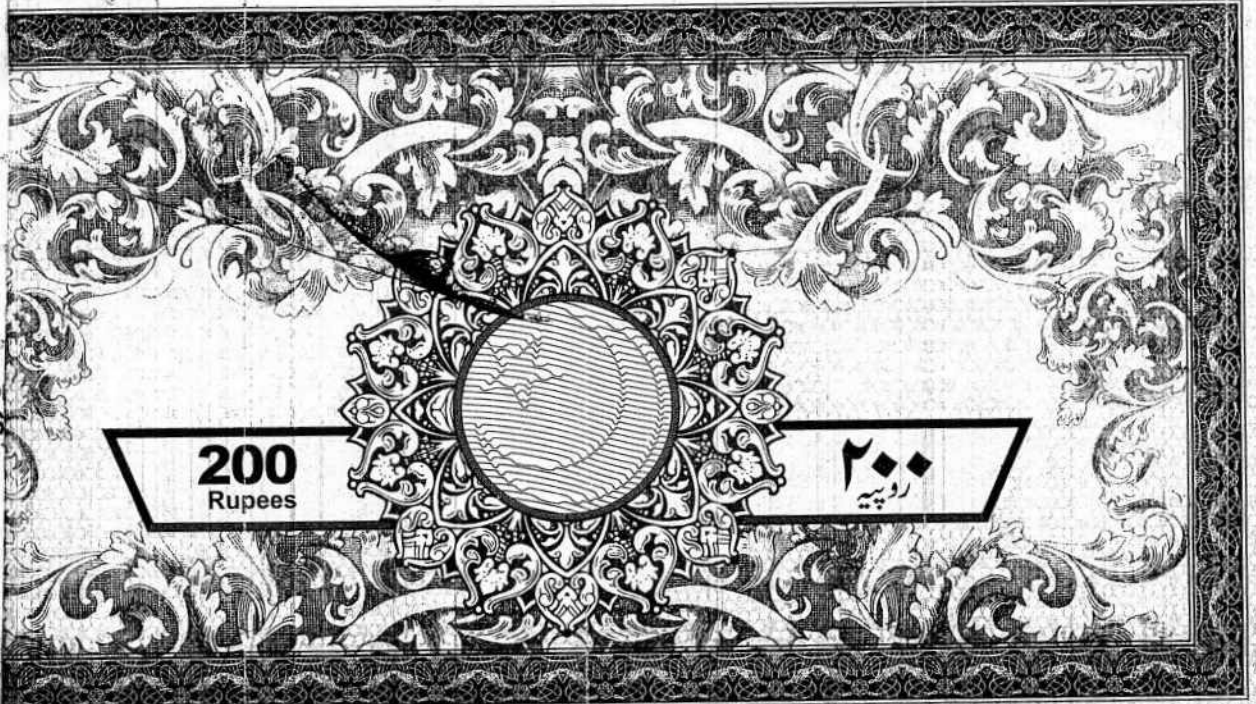
M/S. TRUST CONSTRUCTION CO.

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01 JUN 2018

-Officio Vendo
SSAIN ABBAS



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Rupees

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روپیہ

MED SHAIKH STAMP VENDOR
23, Shop No. 16, Karim Plaza,
Block-14, Near Civic Centre Karachi

RUPEES TWO HUNDRED ONLY

UTILIZED FOR THE WORK OF

01 JUN 2018

068022

ADDRESS **Zahid Mahmood**
ADDRESS **ABW831e**

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