

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- KARACHI WATER & SEWERAGE BOARD
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT REHABILITATION/ REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 08" DIA RCC PIPE
- 4) TENDER NUMBER SPPRA Sr No.36561 I.D No \_\_\_\_\_
- 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.9,72,910/= \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs.9,72,909/= \_\_\_\_\_  
(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.9,72,614/= \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/S Trust Construction Co \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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 36561
No	

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

Yes	
<input checked="" type="checkbox"/> 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 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 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 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.)?

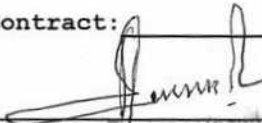
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)


Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer (sew)  
Gulistan-e-Johar, Division

**FOR OFFICE USE ONLY**



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

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



**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/2017-18/32

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 NEAR PARK BLOCK-13 ON DIFFERENT LOCATIONS 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.9,72,614/=(Rupees Nine Lacs Seventy Two Thousand Six Hundred & Fourteen 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 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/DE-B/KW&SB/ACCTT/2018/ 102

Dated: 19-06-18

M/s. Trust Construction Co.,  
A-231, Block-H, North Nazimabad,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA & 8" DIA RCC PIPE NEAR PARK BLOCK-13 ON DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION.

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-59/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.36561 as recommended by the Procurement Committee-I, KW&SB, vide para-25(01)/N to para-31(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,72,614/= (Rupees Nine Lacs Seventy Two Thousand Six Hundred Fourteen Only), duly concurred by the Finance Department, vide para-45/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.5012-22 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 in to and execute a contract agreement on non judicial stamp paper for Rs.3,404/= @ 0.35%, within 03 days positively. This agreement shall be signed by the 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 due 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.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB
2. XEN (Sew) Gulistan-e-Jauhar Division, District East-B KW&SB
3. Office Copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

Refer	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No:	SPPRA Serial No.36561 I.D No. _____
	Tender Description/Name of Work/Item:	REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" & 08" DIA R.C.C. PIPE NEAR PARK BLOCK-13 ON DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION
	Method of Procurement:	Single Stage (One Envelop)
	Tender Published:	Through SPPRA Web Site
	Total Bid Documents Sold:	2 Nos
	Total Bid Received:	2 Nos
	Technical Bid Opening Date (if applicable):	N/A
	No. of Bid Technically Qualified (if applicable)	N/A
	Bid (s) Rejected:	NIL
	Financial Bid Opening Date:	20-02-2018

### BID EVALUATION REPORT


Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s. Trust Construction Co.	972611 Rs.9,72,614/-	1 <sup>st</sup> Lowest	@0.030% Below	Pay Order and required documents are attached. P.O # 19702569 dt:15-01-2018 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive
M/s. Safeer Enterprises	Rs.9,99,641/-	2 <sup>nd</sup> Lowest	@2.748% Above	Pay Order and required documents are attached. P.O # 19702530 dt:08-01-2018 Rs.20,000/-from HBL Nazimabad Branch Karachi	Substantially Responsive

All concerned bidders are being informed accordingly.


BE Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Trust Construction Co. has been declared as the lowest responsive bidder by the Committee and recommended for sanction from competent Authority.

  
(M. Rizwan Rizvi)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Hussain Magsi)  
Member

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

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 NEAR PARK BLOCK-13 ON DIFFERENT LOCATIONS 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	%Sft.	3549/=
2.	Dismantling and removal road matting.	2958 Cft.	(620/=)	Six hundred twenty	%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	%0Cft.	27213/=
4.	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 to one chain.  Lift 00'-05'	5916 Cft.	(5400/=)	Five thousand four hundred	%0Cft	31946/=
	Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.  12" Dia Pipe 08" Dia Pipe	586 Rft. 480 Rft.	(365/=) (205/=)	Three hundred sixty five Two hundred five	P/Rft. P/Rft.	213890/= 98400/=

7.	Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 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, 1/2" 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, 3/4" 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.	20 Nos.	14475/-	Pateen thousand four hundred seventy five	Each.	289500/-
8.	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.	30 Days	1550/-	One thousand five hundred fifty	P/Day.	46500/-
9.	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.	36 Nos.	200/-	two hundred	Each.	7200/-
10.	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" 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. <b>21" dia.</b>	35 Nos.	910/-	Nine hundred ten	Each.	31850/-
	Sand haro or any other source sand of same modulus of the fineness (Hill Sand).	5377.17 Cft.	2420/-	two thousand four hundred twenty	%Cft.	130127/-
	Refilling the excavated stuff in trenches 6" thick layer i.c watering, ramming to full compaction etc complete.	7278.86 Cft.	2750/-	two thousand seven hundred fifty	%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/=	Seven hundred twenty 5	%Cft	54080/=
			Total → Rs.		972611/=	

*[Signature]*

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

Bidder Quoted Amount Rs. 972611/= = Rupees Nine hundred Seventy two thousand Six hundred Eleven 5

**Trust Construction Company**

Sign:/Stamp of Bidder *[Signature]* Proprietor

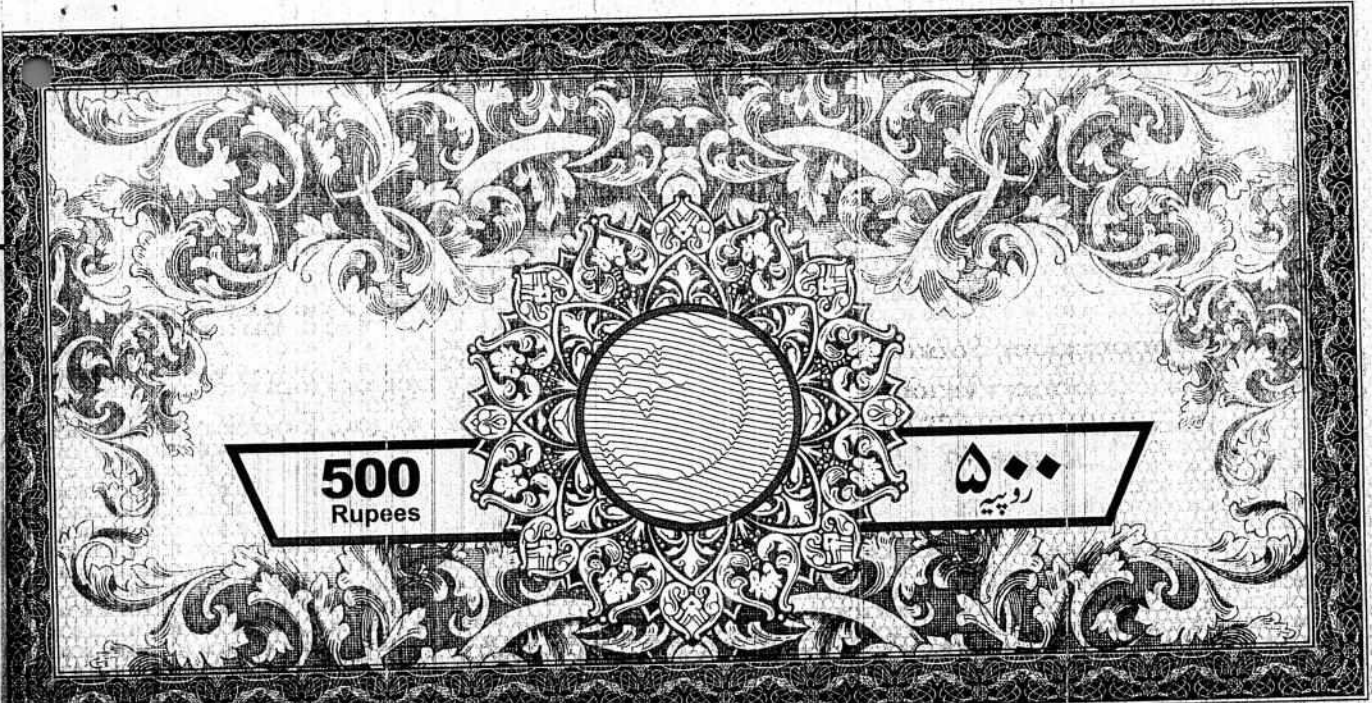
Address of Bidder Trust Const. Co.  
A-231-N-# N-Nag

1. Tender received in sealed cover / ~~unsealed cover~~
2. Rate quoted @ Rs. 9,72,611 / = Nine Lacs  
Seventy two thousand Six hundred eleven only
3. Cutting or Overwriting is not found / found.
4. Pay Order Attached / ~~Not Attached~~.
5. P.O No. 19702569 Dated: 15-01-18 Rs. 20,000 / =

Bank ABL Karimabad Firdous Colony  
 D.A.O. *[Signature]* A.D.I. *[Signature]* S.E. (KMC) *[Signature]* S.E. (E&B) *[Signature]* DIR (D&E)  
 K.W.&S.B. (KMC) K.W.&S.B. K.W.&S.B.



Re



WHEREOF, the parties hereto have set their respective hands  
the day and year first above written.

RUPEES FIVE HUNDRED ONLY

28 MAY 2018

097502

Signed, Sealed and Delivered by the.

WITH ADDRESS

WITH ADDRESS

SE

ED BANK GUARANTY/MILLO/DIVORCE  
RESPONSIBLE ANY FAKE DOCUMENTATION

**Muhammad Hamid**

Advocate

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

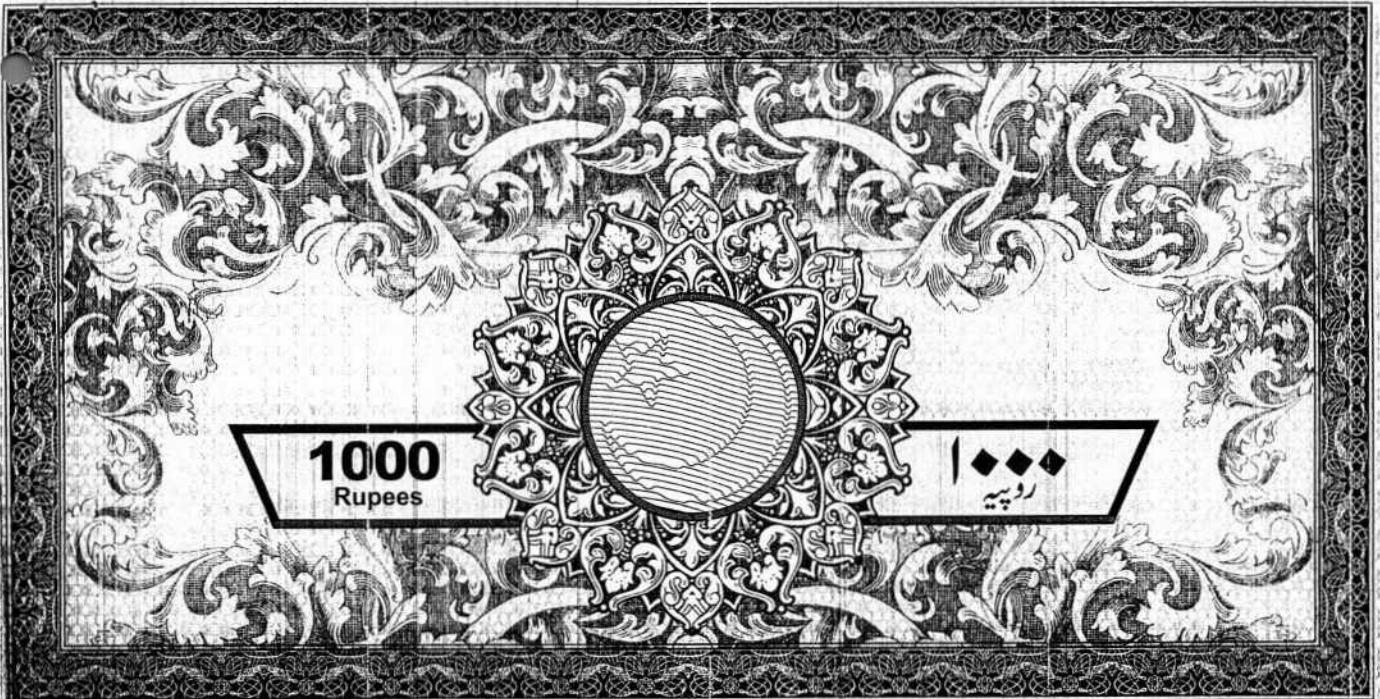
ALEEM AHMED KHAN  
MANAGING PARTNER  
M/S. TRUST CONSTRUCTION CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER  
DISTRICT EAST-B, KW&SB

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



**MUMAD FAISAL KHAN STAMP VENDOR**  
 No. 124, Shop No. 57, Maymar Tower  
 Gulshan-e-Maymar Karachi.

31 MAY 2018

Witnesses as follows:-

(RUPEES ONE THOUSAND ONLY)

Date: 31 May 2018  
 With Address: 098003  
 With Address: 098003  
 referred to: Shahid Mahmood Advocate  
 Attached: 1

Vendor's Signature: [Signature]  
 used Bank Guarantee will/divorce vendor responsible Any Fake Documentations

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.

- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/DE-B/W&S/KW&SB/2018/102 dated: 19-06-2018.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

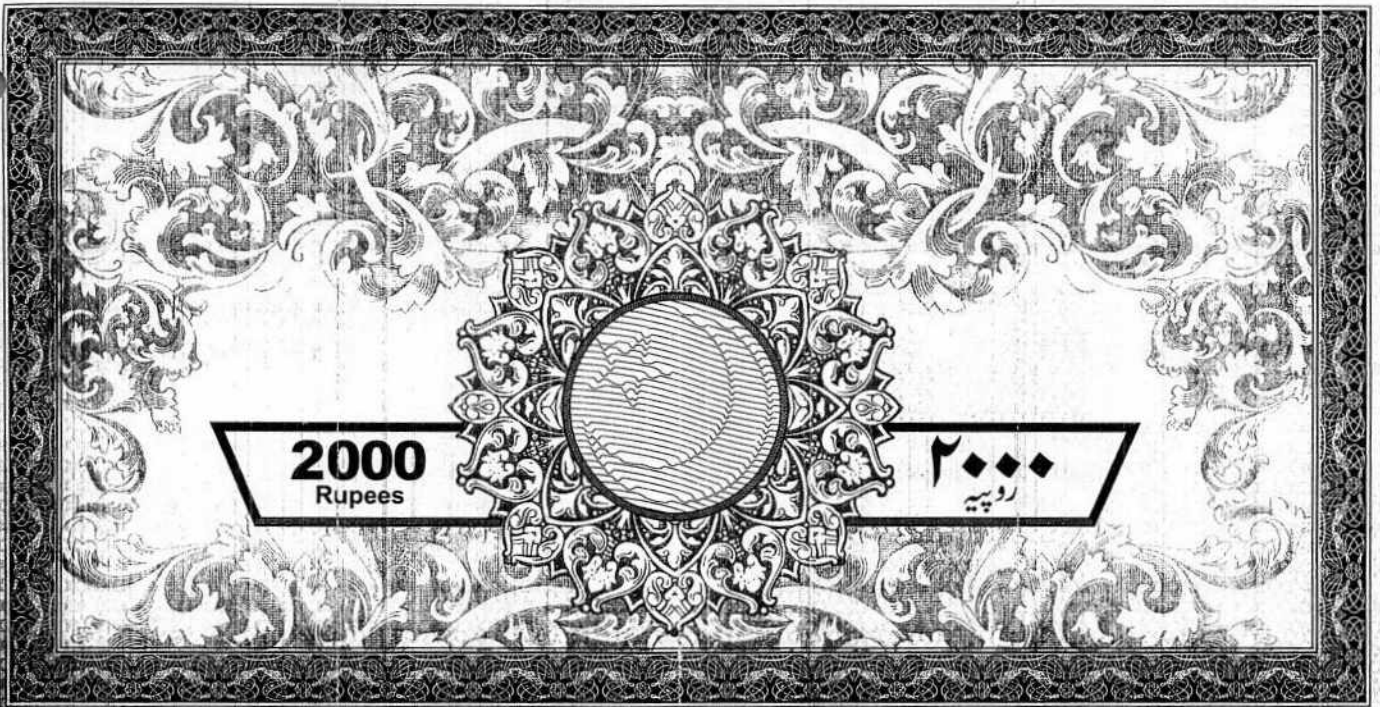
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of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

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

[Signature]  
 Aleem Ahmed Khan

[Signature]  
 022

[Signature]



2000  
Rupees

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روپیہ

**ARJEEL AHMED SHAIKH STAMP VENDOR CONTRACT AGREEMENT**

Office No: 153, Shop No: 16, Karim Plaza,  
Shan-e-Jahid, P-44, Near Civic Centre Karachi

**RUPEES TWO THOUSAND ONLY**

This CONTRACT AGREEMENT was 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 to Deputy Managing Director (D/S) KW&SB communicated vide **O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, (hereinafter called "Employer" which expression shall wherever the context so admits or required to be 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 NEAR PARK BLOCK-13 ON DIFFERENT LOCATIONS OF GULISTAN-E-JAUHAR DIVISION"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,72,614/= (RUPEES NINE LACS SEVENTY TWO THOUSAND SIX HUNDRED AND FOURTEEN 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. 36561.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. dated : **19702569 15-01-2018**, issued from **H.B.L Nazimabad Branch Karachi** remaining 8% for amounting to **Rs.77,261/=** 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).

10  
ARJEEL

*(Signature)*