

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 KWESB's own fund.
 - 3) TITLE OF CONTRACT Improvement of water supply.
 - 4) TENDER NUMBER 03 Nos.
 - 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system
 - 6) FORUM THAT APPROVED THE SCHEME M.D. KWESB.
 - 7) TENDER ESTIMATED VALUE Rs 2,15,114.00
 - 8) ENGINEER'S ESTIMATE Rs 2,15,114.00
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
 - 10) TENDER OPENED ON (DATE & TIME) 25-05-2012 2:00 P.M.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 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 Attached.
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
 - 16) CONTRACT AWARD PRICE Rs. 2,19,334/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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 ICWRSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 12624 ID No. 8239/2012
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 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 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 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	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

39) Date of Award of Contract: 13-06-2012

Signature & Official Stamp of
Authorized Officer



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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NOTE SHEET

(12)

Paras

Reference

SUBJECT:- P/L & LOWER DOWN OF 4" DIA PVC WATER LINE AT BLOCK-13-D I/C REPAIRING OF LEAKGES 15" DIA, 24" DIA PRCC PIPE LINE AT BLOCK-5 FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

Placed below an agreement on Non-Judicial stamp paper valued of **Rs.660/=** for above referred work, **Rs.2,19,334/= (Rupees Two Lacs Nineteen Thousand Three Hundred Thirty Four Only)**, duly typed checked scrutinized by the undersigned & signature alongwith **M/s. S.O.H. Construction Co.**, and two witness of subjected noted work, this agreement is submitted for execution & signature please.

EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

S.E, GULSHAN-E-IQBAL TOWN, DISTRICT EAST.

Agreement signed & forwarded for further process
of lease

CE (E/S)

Agreement - Signed

10/11

(10/11)

NOTE SHEET

(12)

Paras

Reference

SUBJECT:- P/L & LOWER DOWN OF 4" DIA PVC WATER LINE AT BLOCK-13-D I/C REPAIRING OF LEAKGES 15" DIA, 24" DIA PRCC PIPE LINE AT BLOCK-5 FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

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EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST
K.W.&S.B.

S.E, GULSHAN-E-IQBAL TOWN, DISTRICT EAST.

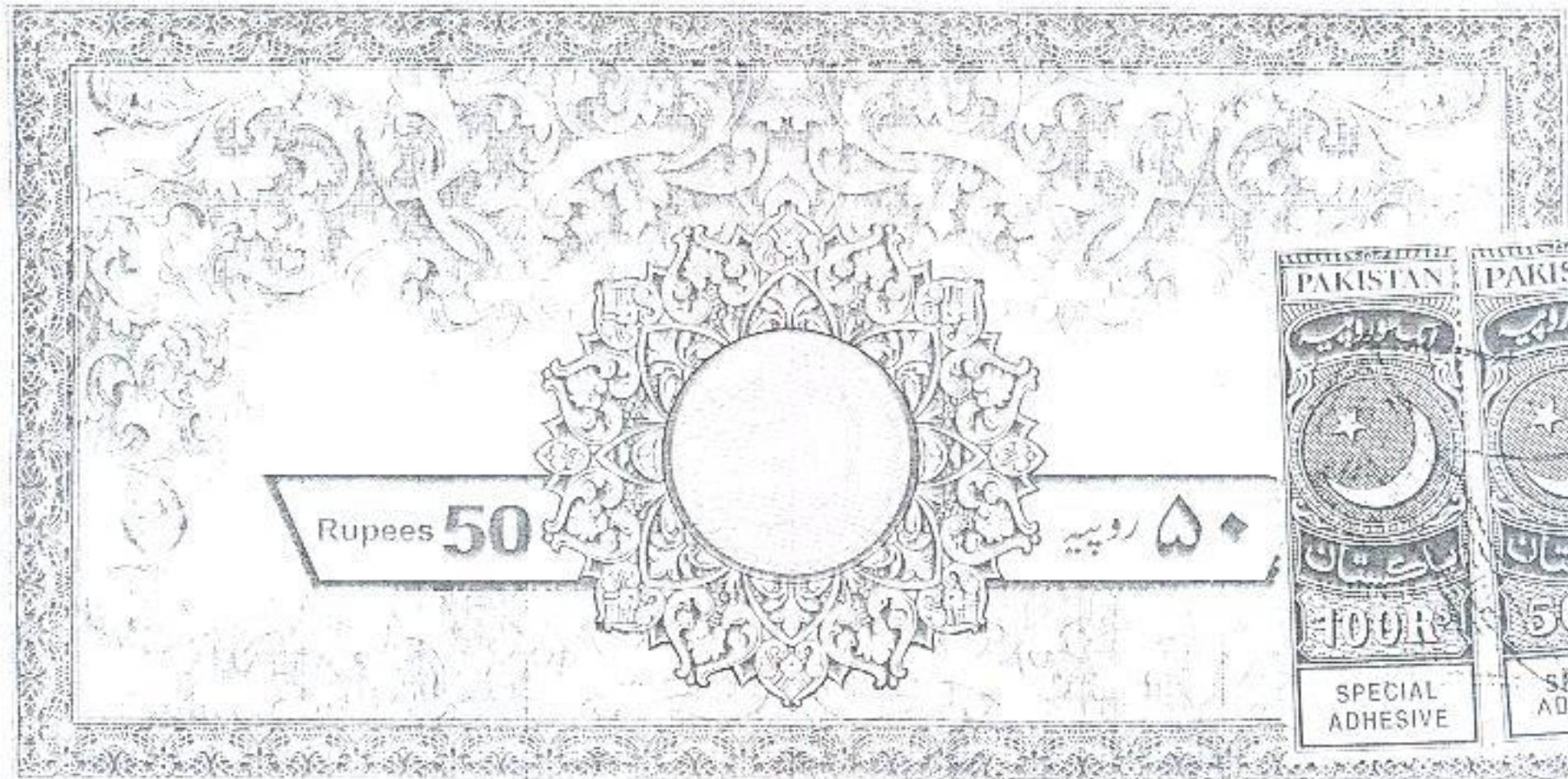
Agreement signed & forwarded for further process
of la. case

CE (E/ST)

Agreement Signed

Ac (R)

CE (E/ST)



Handwritten notes and stamps on the left side of the page, including a date stamp '15 JUN 2012' and some illegible text.

CONTRACT AGREEMENT

15 JUN 2012

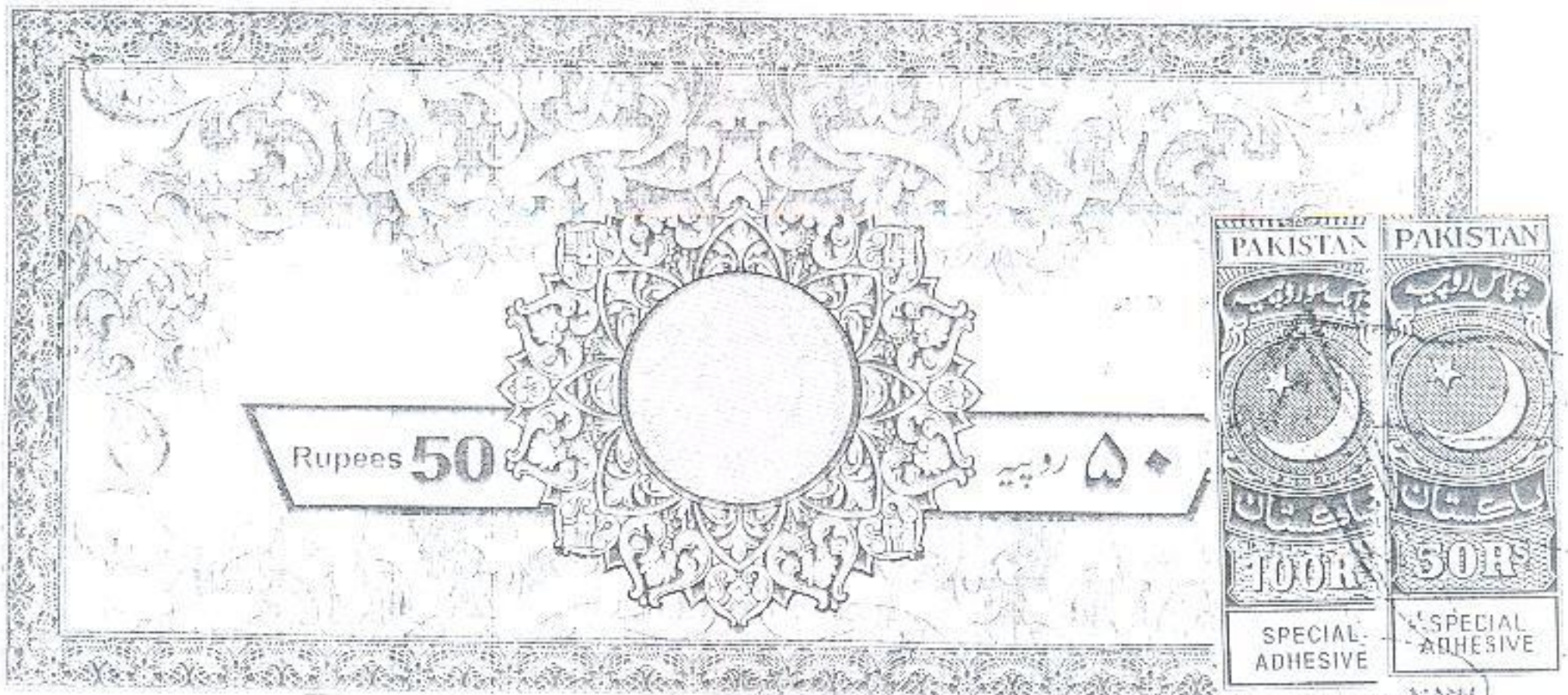
This CONTRACT AGREEMENT made the _____ day of _____ 2012, between the **Karachi Water & Sewerage Board (KW&SB)**, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. S.O.H. CONSTRUCTION COMPANY** having their office at **L-631, Sector-5-A/4 North Karachi**, Represented by the **MR. MUHAMMAD NADEEM UDDIN** 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 "P/L & LOWER DOWN OF 4" DIA PVC WATER LINE AT BLOCK-13-D I/C REPAIRING OF LEAKAGES 15" DIA, 24" DIA PRCC PIPE LINE AT BLOCK-5 FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN" UNDER "KW&SB'S OWN FUNDED UNDER B.G.NO. H-013-18, and has accepted the Tender of the CONTRACTOR for Rs.2,19,334/= (RUPEES TWO LACS NINETEEN THOUSAND THREE HUNDRED THIRTY FOUR ONLY), for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.4,400/=** vide Pay Order No. **50601467**, dated: **23-05-2012**, respectively, issued from **SUMMIT BANK Gulshan-e-Iqbal Branch**, deposited by the contractor and remaining amount **Rs.17,533/=** will be deducted 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).

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Handwritten signature or initials on the bottom right of the page.



3. NOW this Agreement witnesses as follows:-

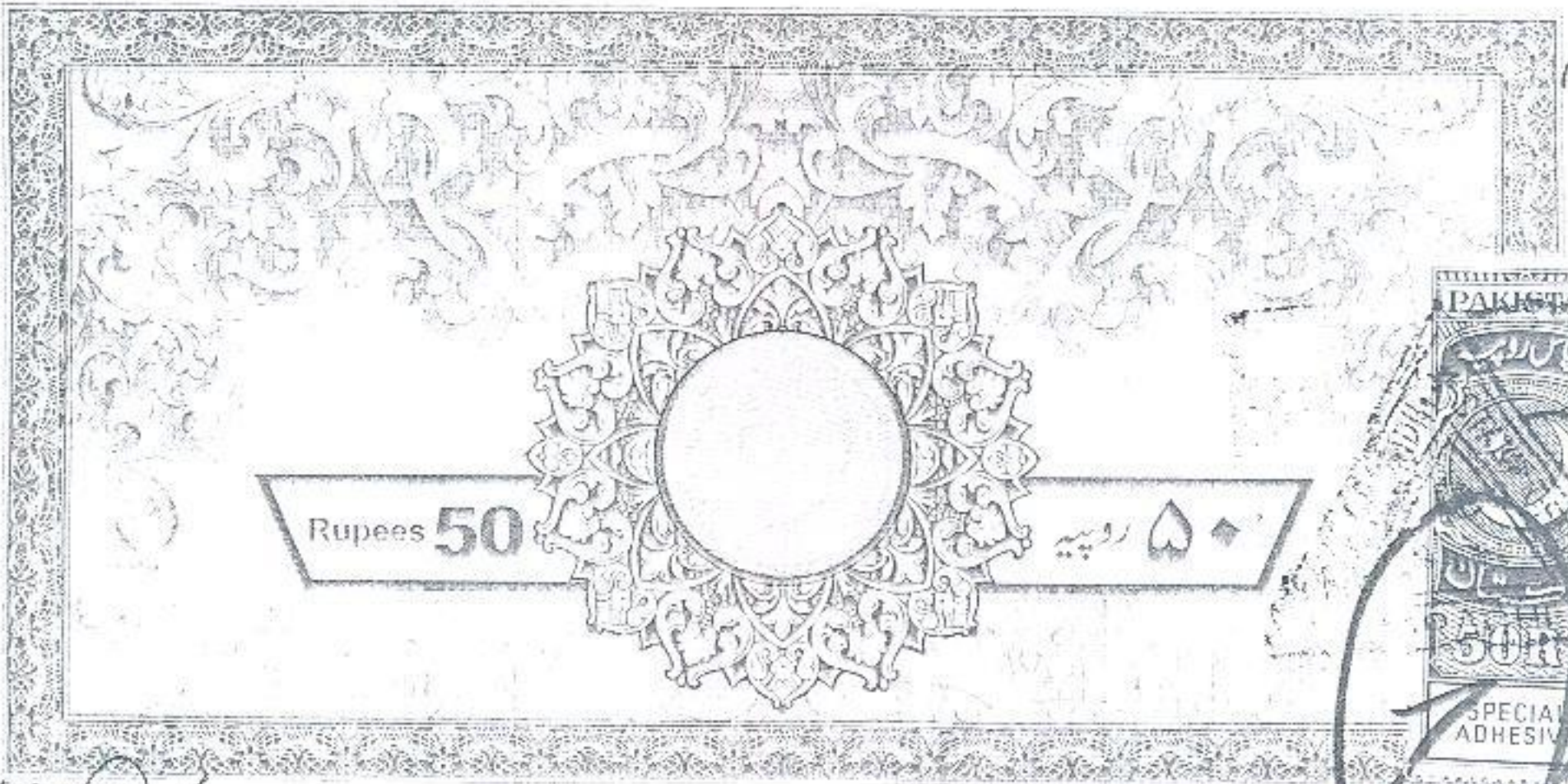
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **MUHAMMAD NADEEM UDDIN** on behalf of the contractor and **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, 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.CE/DE/W&S/LOA/KW&SB/2012/ 85 dated: 13-6-2012.
- 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.

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.

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



Rupees 50



Stamp Vendor
No. 10, Block-14,
Karachi
Near City Centre

18 JUN 2012

MUHAMMAD UMER QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

MUHAMMAD YAQOOB
Advocate

18 JUN 2012

P/L BLOWER DOWN OF 4" DIA PVC WATER
BLOCK-13-D I/C REPAIRING OF LEAKED 15" DIA
PRCC PIPE LINE AT BLOCK-5 FOR IMPROVEMENT
SUPPLY TO GH. SHAM-EL-RYAH

THE AMOUNTING TO Rs. 7,420.00

SEVEN THOUSAND FOUR HUNDRED AND TWENTY ONLY

FOUR ONLY

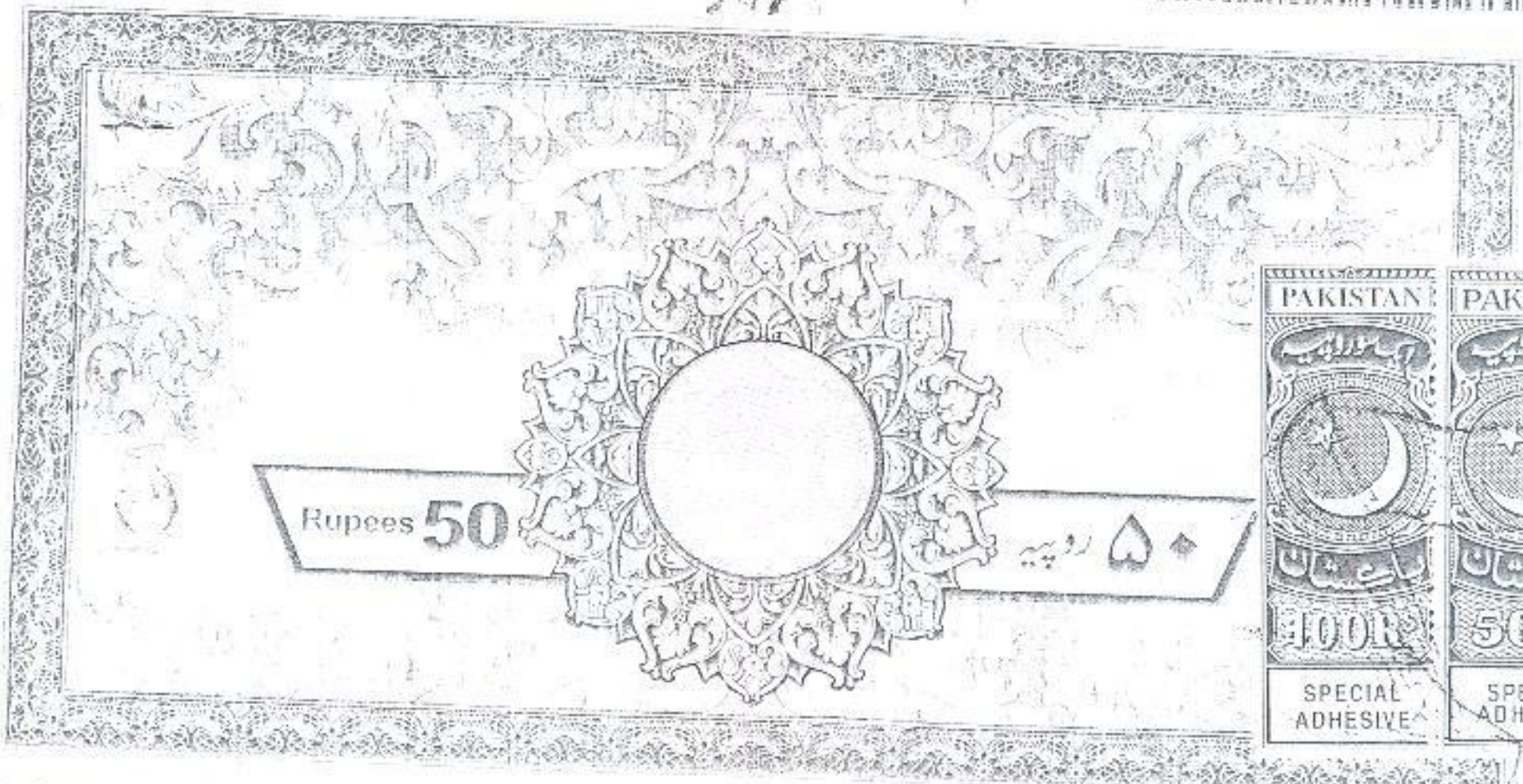
IN FAVOR OF S.O.A, CONSTABLES

[Handwritten signature]

[Handwritten signature]

DEPARTMENT OF MUNICIPALITIES

STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI



Rupees 50



SAHIB SALEEM Stamp Vendor

Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

15 JUN 2017

and seals the day and year first above written.

with Address...
Attached

Signed, Sealed and Delivered by the
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
GHULAM QADIR ABBAS
CHIEF ENGINEER (EAST)
K.W.&S.B.

[Signature]
MUHAMMAD NADEEM UDDIN
MANAGING PARTNER
M/S. S.O.H CONSTRUCTION CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.

PROJECT COORDINATOR

[Signature]
WASIF FAROOQUI
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DIST. EAST
K.W.&S.B.

[Signature]
PROJECT COORDINATOR

NOTE SHEET

(11)

Paras

Reference

SUBJECT:- P/L & LOWER DOWN OF 4" DIA PVC WATER LINE AT BLOCK-13-D I/C REPAIRING OF LEAKGES 15" DIA, 24" DIA PRCC PIPE LINE AT BLOCK-5 FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

73
The Competent Authority, KW&SB, has been accorded the sanction for an amounting to **Rs.2,19,334/= (Rupees Two Lacs Nineteen Thousand Three Hundred Thirty Four Only)**, at para-69/N, tender work through Authority's website of SPPRA Rule-2010, for the above noted work in favour of **M/s. S.O.H Construction Co.,** as assessed by the Procurement Committee-1, KW&SB, vide para-37(1)/N to 43(6)/N, duly financially concurred by the Finance Department, KW&SB, vide para-54/N to para-63/N, the expenditure is chargeable from **B.G. NO. H-013-16**, of current financial year **2011-2012**.

74
Hence, the fair **LOA / Sanction** convey letter is placed below which may kindly be seen and signed so that the same could be conveyed to **M/s. S.O.H Construction Co.,** for completion of remaining Contractual formalities please.

13/6/12
ACCOUNTS OFFICER (EAST)
K.W.&S.B.

75
C.E (EAST), KW&SB.

Signed as at 7/6/12 returned

76
As (1)

13/6

OFFICE OF THE EXECUTIVE ENGINEER, GULSHAN-E-IQBAL TOWN
KARACHI WATER AND SEWERAGE BOARD

NO.EE/GIT/KW&SB/AC/ESTT:/2012/ 30

DATED: - 14-06-2012


M/s. **S.O.H. CONSTRUCTION CO.**
CONTRACTOR

LETTER OF COMMENCEMENT.

SUBJECT: - P/L & LOWER DOWN OF 4"DIA PVC WATER LINE AT 13/D I/C
REPAIRING OF LEAKGES 15"DIA 24"DIA PRCC PIPE LINE AT
BLOCK-5, FOR IMPROVEMENT OF WATER SUPPLY IN
GULSHAN-E-IQBAL TOWN.

Consequent upon the submission of the formal acceptance you're your side with the condition of contract and letter of Acceptance vide NO.CE/D.E/KW&SB/AC/ESTT:/2012/85 Dated: - 13-06-2012. You are hereby directed to commence the work in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get completed within ____ days.

Please acknowledge the receipt of this letter by signature in the space provided below.


EXECUTIVE ENGINEER (W)
GULSHAN-E-IQBAL TOWN
K.W. & S.B.

COPY TO:-

1. S.E. GULSHAN TOWN, K.W.&S.B.
2. BUDGET OFFICER, KW&SB.
3. OFFICE COPY.

KARACHI WATER & SEWERAGE BOARD

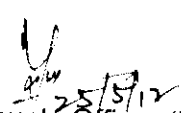
OFFICE OF THE CHIEF ENGINEER (IPD)

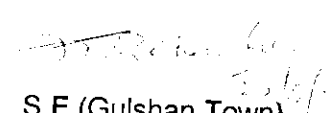
9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID OPENING REPORT

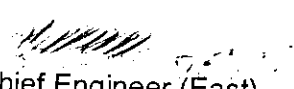
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12624 I.D No.8239/2012.
3	Tender Description/Name of Work/Item:	P/L & LOWER DOWN OF 4" DIA PVC WATER PIPE LINE AT BLOCK-13/D I/C REPAIRING OF LEAKAGES 15" DIA, 24" DIA PRCC PIPE LINE AT BLOCK-5, FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	25-05-2012
11	BID OPENING REPORT	

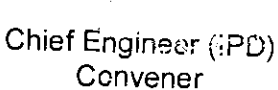
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.S.O.H Const. Co	Rs.2,19,334/-	1 st Lowest	P.O Attached
2	M/s.Al-Maqbool Associates	Rs.2,20,000/-	-	P.O not Attached
3	M/s.Safer Enterprises	Rs.2,22,599/-	-	P.O not Attached


Accounts Officer (East)
Member / Secretary


S.E (Gulshan Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (East)
Member


Chief Engineer (IPD)
Convener

D/O CC(1) SPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

9th Mile Karsaz, Shahrah-e-Faisal, Karachi Phone No.021-99245161

BID EVALUATION REPORT

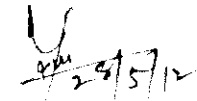
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12624 I.D No.8239/2012.
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4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>02 No</u>
11	Financial Bid Opening Date:	25-05-2012

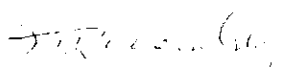
12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.S.O.H Const. Co	Rs.2,19,334/-	1 st Lowest	@%0.0456%Above	Substantially Responsive	P.O Attached
2	M/s.Al-Maqbool Associates	Rs.2,20,000/-	-	@%0.3494%Above	Un-Responsive	P.O not Attached
3	M/s.Safer Enterprises	Rs.2,22,600/-	-	@%1.5353%Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

M/s. S.O.H Const. Co. was declared as the lowest responsive bidder.


Accounts Officer (East)
Member / Secretary


S.E (Gulshan Town)
Member


S.E (Design & Estimate)
Member


Chief Engineer (East)
Member

Chief Engineer (IPD)
Convener

12.6 (CB) SPPRA



**OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN (W-I), KW&SB
ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE**

EE/GIT/W/AC/KW&SB/2011-12/13

Dated: 10-05-2012

NOTICE INVITING QUOTATION (ON ITEM RATE BASIS)

Cell No. 0307-2523136

Sealed Quotations are invited SPRA Rule-2010 for the work mentioned below:-

S. No.		
1.	Name of Work	P/L & LOWER DOWN OF 4" DIA PVC WTER PIPE LINE AT BLOCK-13/D I/C REPAIRING OF LEAKAGES 15" DIA ,24" DIA PRCC PIPE LINE AT BLOCK-5, FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN. RS. 2,19,234/=
2.	Quotation can be Purchase	Office of the Account Officer (Revenue) KW&SB Head Office 1st floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi. Accounts Officer (East), KW&SB, at Head Office, at 1st Floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi.
3.	Tender / Quotation Fee	Rs. 700 /= non refundable in shape of pay order / Bank Draft, in favor of Karachi Water & Sewerage Board (KW&SB).
4.	Date of Purchasing	Quotation can be purchase upto <u>24-05-2012</u> at 9.00 a.m. to 1.00 p.m. every working day from today to before one day of opening.
5.	Date of Receiving Opening of Quotation	25-05-2012, AT 02.30 P.M.
6.	Place of Opening	Tender will be opened in the office of Conveyor Procurement Committee-I, C.E.(IPD)KW&SB, at Block-'B' 9th Mile Karsaz, Sharah-e-Faisal, Karachi. 02.30 P.M.
7.	Source of Funding	KW&SB's own funds.
8.	Scope of Work	For improvement of water supply system.

NOTE:- I) The Competent Authority, KW&SB, reserve the right to reject any tender, subject to relevant clauses of SPPRA rules 2010.

II) Tender would be downloaded from KW&SB website www.kw&sb.gos

**Executive Engineer (Water-I)
Gulshan-e-Iqbal Town, KW&SB**

Copy To:

1. Director (SPPRA)
2. C.E. (East), KW&SB.
3. Director (I.T.), KW&SB.
4. Chief Engineer (IPD), KW&SB.
5. Accounts Officer (Revenue), KW&SB.
6. Budget Officer, KW&SB.
7. S.E. GIT, KW&SB.
8. Office Copy.

OFFICE OF THE EXECUTIVE ENGINEER GULSHAN-E-IQBAL TOWN (W)
KARACHI WATER & SEWERAGE BOARD


No.EE/W/G.I.T/AC/KW&SB/ESTT:/2012/

DATED: - _____ 2012.

To,
The Director (I.T) SPPRA.
B-8, Sindh Sectt: IV-A
Court Road.
Karachi.

SUBJECT: **P/L & LOWER DOWN OF 4"DIA PVC WTER PIPE LINE AT BLOCK-13/D I/C REPAIRING OF LEAKAGES 15"DIA ,24"DIA PRCC PIPE LINE AT BLOCK-5, FOR IMPROVEMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.**

Enclosed please find here with an pay Order amounting to Rs.1,000/= pay order No. 4935591 (Bank Al-Habib) Gulshan-e-Iqbal Block-1 Branch Dated: 10-05-2012, of above subjected work, is hereby submitted for download NIT through SPPRA.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL (TOWN) KW&SB.

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