

OFFICE OF THE EXECUTIVE ENGINEER (CIVIL),
E&M-WATER, KW&SB

No. FF/Civil/E&M-W/WO/2013-14/140

Dated: 22-5-2014

M's. Malik & Co.,
Contractor,
Karachi.

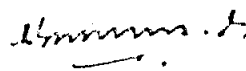
WORK ORDER

Subject:- JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GHARO PUMPING STATION.

Ref: Your Tender 16.04.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,24,934/- as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,24,934/= (Rupees Nine Lac Twenty Four Thousand Nine Hundred Thirty Four only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Gharo, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (20) days.


EXECUTIVE ENGINEER
(CIVIL) E&M-Water
K.W. & S.B.

Copy to:-

1. S.E. (P&F)-I, KW&SB.
2. A.E.E., (Civil) E&M-W (Gharo), KW&SB.
3. Work File.
4. Office copy.

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2014/411
Dated: 16-05-2014

M/s. Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO LAYING R.C.C. 9" DIA SEWERAGE PIPE LINE AT GHARO PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,24,934/= (Rupees Nine Lac Twenty Four Thousand Nine Hundred Thirty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-50/N and financially concurred by Finance Department, KW&SB vide Para-55 to 63/N duly approved by M.D., KW&SB vide Para-65/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.


Provide with the 02% @ Rs.9,24,934/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank: Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Civil (E&M)-W Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,780/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.




(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Website Tender)

Name of work: - **JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO LAYING R.C.C. 9" DIA SEWERAGE PIPE LINE AT GHARO PUMPING STATION**

► Name of Office ◀

CIVIL (E&M)-WATER DIVISION

North East Karachi 100MGD Filter Plant & Pump Houses,

Saadi Town, Scheme-33


Executive Engineer, Contact # 0323-2025281

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


S. SOUDAB BAIDAR
Divisional Accountant
(Civil) E&M - Water
KW & SB



Executive Engineer/Procuring Agency
M. ASHRAF KHAN
Executive Engineer (E&M) Civil
KW & SB

Contractor



Item No.	Qty.	Description of item to be executed at site	Rate		Amount in Rupees
			Amount (in Figures)	Amount (in Words)	
8.	07Nos.	Providing M/H 4feet Internal diameter without RCC Manhole Cover with C.I. Frame (15Kgs) and 5feet clear depth cast in situ 1:2:4, 9" thick wall 1:4:8 cement concrete in 6ft. dia and 6 inch thick in foundation, 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required number of main and branches channels 3/4" dia bars M.S. Foot rest at 12" dia C/C including cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc. complete as per design and instruction of Engineer incharge.	14529		Each 101703

Total: Rs: 924934

M. Ashraf
 Executive Engineer
 M. ASHRAF
 Executive Engineer (E&S)
 K.W. & S.B.

I/We hereby quoted Rs. = 924934/- execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

F. H. Malik
 Signature of Contractor
 With name of firm & Seal

Address **MALIK & COMPANY**
 Office No. 8, Mezzanine Floor,
 Rafi Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

1- Tender/Quotation received in sealed cover and open by the 45th day after the date of opening of the cover.
 2- The cover should be opened in the presence of the Engineer incharge and the contractor.
 3- The cover should be opened in the presence of the Engineer incharge and the contractor.
 No. 8355127 Date 16/4/14
 Drawn by UBC
 4- Contracted by Malik & Co.
 Has been quoted Rs. 924934/-
 (Rupees Ninety Two Thousand Four Hundred and Thirty Four)

[Signature]
 A.O. (E&M)-Water
 Member Secretary

[Signature]
 C.E. (E&M)-Water
 (Member)

Thousand Nine Hundred and Thirty Four

[Signature]
 Addl. Dir
 Internal Audit-KMC
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 C.E. (E&M)
 (Convener)


NAME OF WORK:- JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO LAYING R.C.C. 9" DIA SEWERAGE PIPE LINE AT GHARO PUMPING STATION

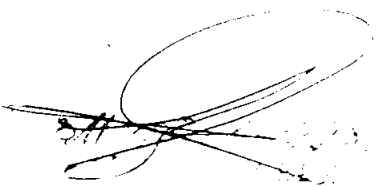
(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	113650 Sft	Jungle Clearance and Removing within 100 feet (b) Thick	151		Sft	17161
2.	55Nos.	Uprooting stump and removing within 100 from 2.0' to 6.0 girth.	605		Each	33275
3.	30Nos.	Cutting & removing trees within a distance of 100ft. (b). from 2.5feet to 6.0 feet.	1043		Each	31290
4.	54700 Cft	Supplying Earth / Mud.	500		%Cft.	273500
5.	54700 Cft	Carriage of 100 Cft./5 Ton of all material like Stone aggregate Spawl Coal, Lime, Surkhi, etc. B.G. Rail Fastening points and Crossing Bridge Girders, Pipes, Sheet Rail M.S. Bars etc. or 1000 Nos. Brick 10" x 5" x 3" or 1000 Nos. Tiles 12" x 6" x 2" or 150 Cft. of Timbering or 100 Maunds of Fuel wood by Truck or any other means by the Contractors. (5 Mils)	714		%Cft.	390558
6.	2887.50 Cft.	Excavation for Pipeline in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a 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. (1.52m) and lead upto One Chain (30.5m).	4650		%Cft	13427
7.	330Rft.	Providing R.C.C. Pipes & Collar of Class 'C' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:4) i/c testing with water to a head of 45 Meter or 150ft. 9" dia.	194		Rft.	64020

BIDDING DATA

- (a). Name of Procuring Agency: CIVIL (E&M) Water Division, KW&SB
- (b). Brief Description of Work: JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO LAYING R.C.C. 9" DIA SEWERAGE PIPE LINE AT GHARO PUMPING STATION.
- (c). Procuring Agency Address: North East Karachi 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, at Block "E", 9th Mile, Karsaz, Karachi on 16.04.2014 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 16.04.2014 at 02:00 P.M.
- (j). Time for completion: from From written order commence: 20 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R. No. 06, DT: 14.4.2014
Amount: Rs. 1,000/=


Executive Engineer
M. ASHRAF KHAN
Executive Engineer (E&M) Civil
KW & S.B.


Authority Issuing Bidding Data
KW & S.B.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWESB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair maintenance
- 4) TENDER NUMBER S. No. 1954
- 5) BRIEF DESCRIPTION OF CONTRACT Jungle Clearance / Leveling and Dressing
- 6) FORUM THAT APPROVED THE SCHEME Also Laying rec 9" dia sewer Pipe Line at Ghazoo Pumping Station.
- 7) TENDER ESTIMATED VALUE M. D. KWESB.
- 8) ENGINEER'S ESTIMATE (For civil works only) K. 925142/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 16-4-2014 2.30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) NOS.
- 12) NUMBER OF BIDS RECEIVED (02) NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malik & Co.
- 16) CONTRACT AWARD PRICE K. 924934/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1) Malik & Co.
(2) Kashif Engr. Works.

18) METHOD OF PROCUREMENT USED: (Tick one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

22) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. J. KWSB

23) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

24) ADVERTISEMENT:

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

Yes	<u>S. No. 19544</u>
No	

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

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

25) NATURE OF CONTRACT

Domest. Level	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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26) 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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27) 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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28) 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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29) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) 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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31) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

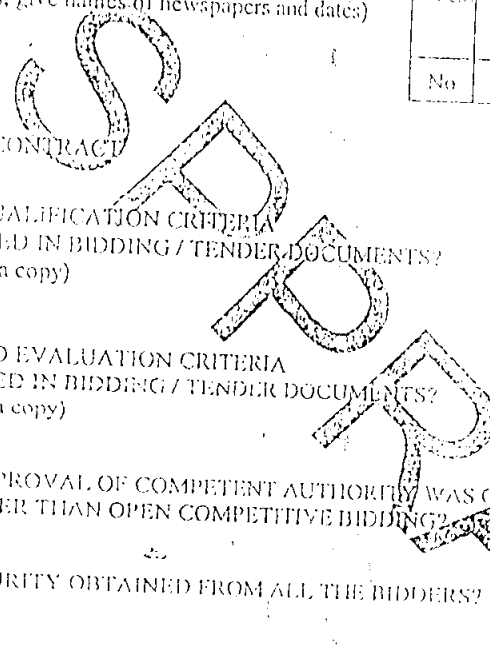
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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33) 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 date and reasons.)

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

35) WAS HE 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 A ROAD:
(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 BY
THE CONTRACT (BANK GUARANTEE ETC.)?

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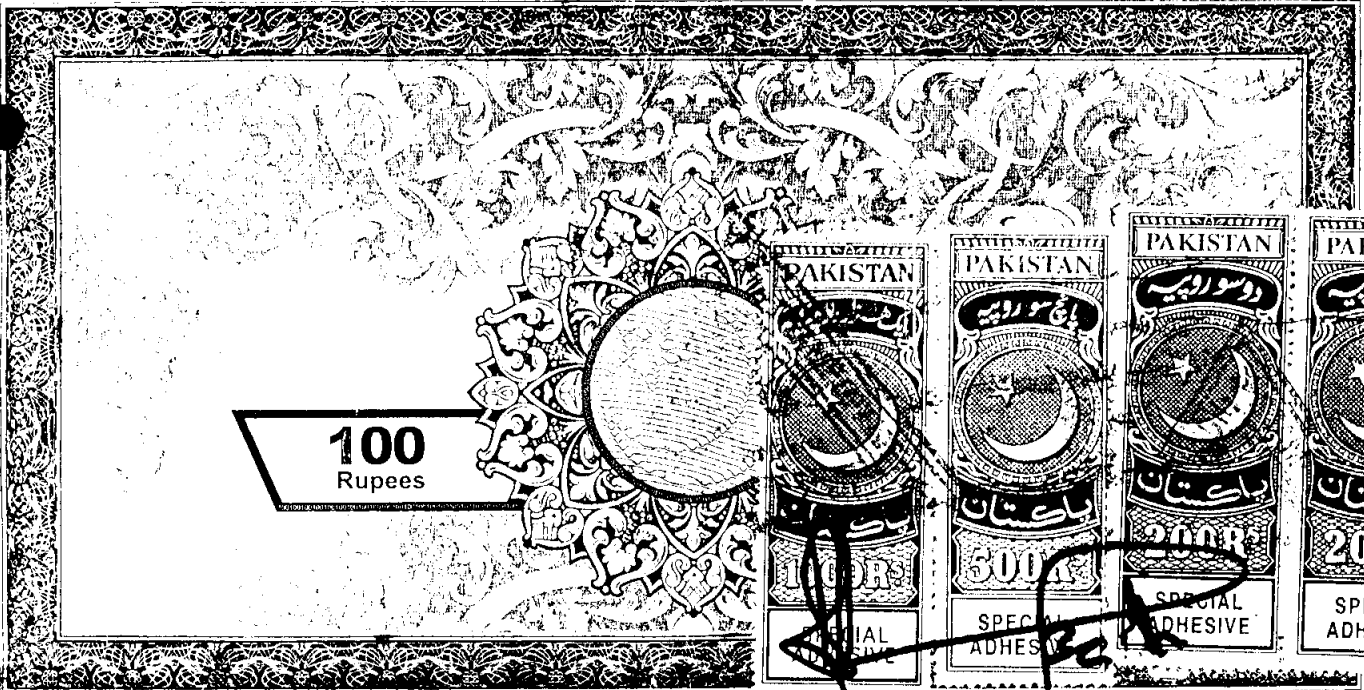
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY



1905

08 MAY 2014

111240 ZAHID MEHMOOD
Advocate

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

09 MAY 2014

AGREEMENT

Between

M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 20th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M)-Water - S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

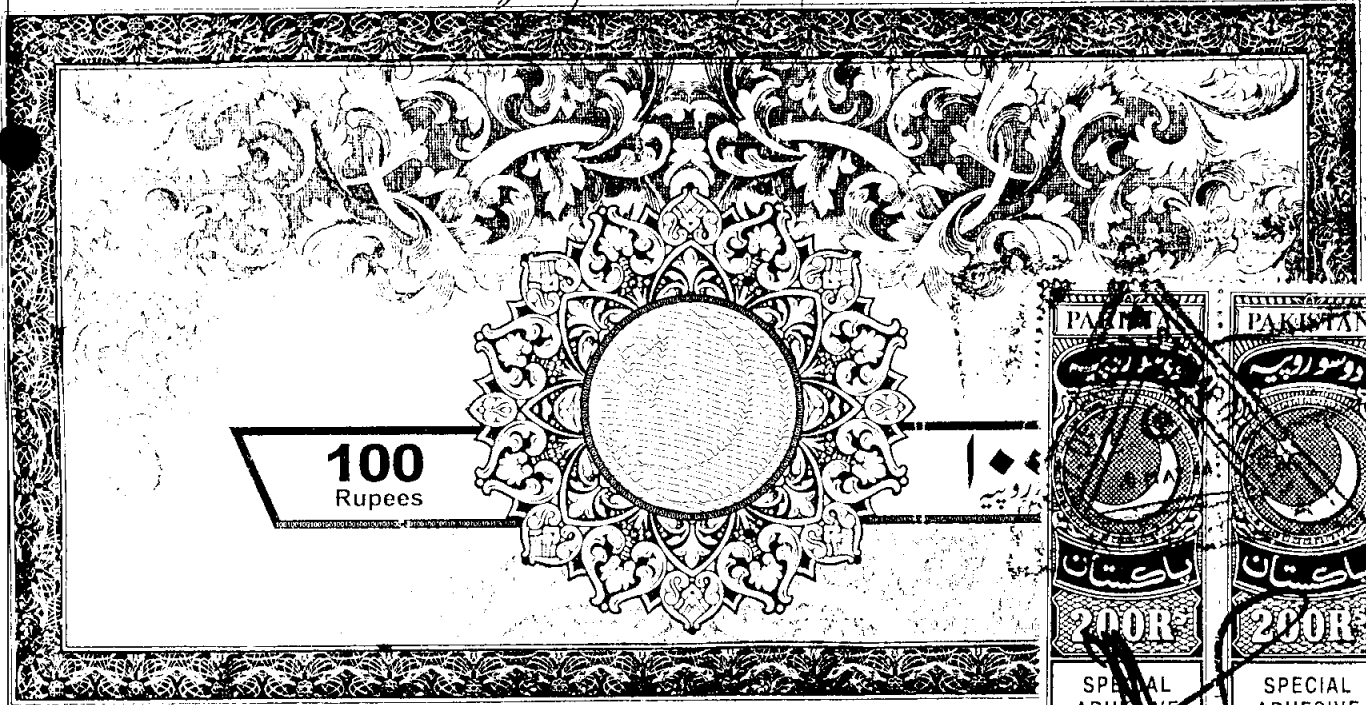
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 12 dated: 16.04.2014 for the work of "JUNGLE CLEARACE / LEVELING AND DRESSING ALSO LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GHARO PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,24,934/- (Rupees Nine Lac Twenty Four Thousand Nine Hundred Thirty Four only) as

B232513



See / 121

See



100
Rupees



REHAN AKHTAR Stamp Vendor
C/O. [illegible]
K. [illegible]
S. [illegible]

098921

Stamp Vendor's Signature

[Signature]
Stamp Officer, City Court
Karachi.

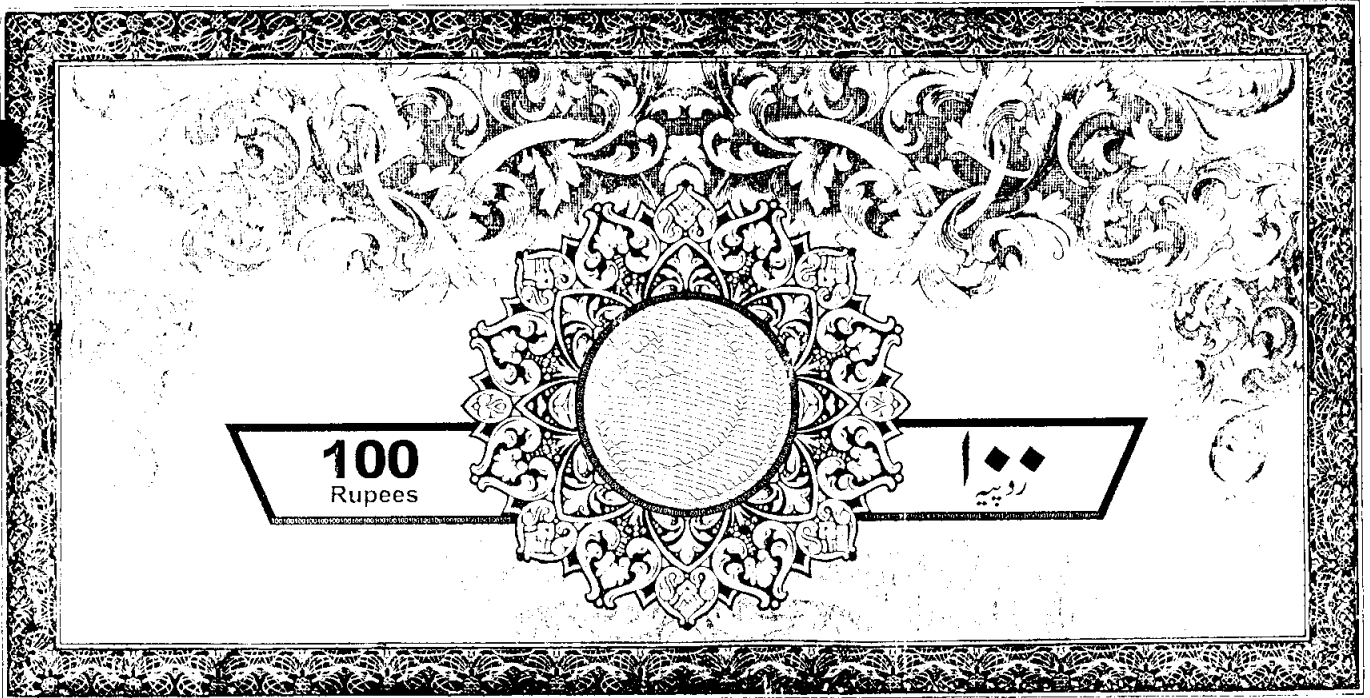
09 MAY 2014

evaluated recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-50/N and financially concurred by the Finance Department, KW&SB vide Para-55 to 63/N duly approved by the Managing Director, KW&SB vide Para-65/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

[Signature]



113687 10 MAY 2014

ZAHID MEHMOOD
Zahid Mehmood
Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

20th day *May*, 2014.

Malik
M/s. Malik & Co.,
(Contractor)

Shamim R.
EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

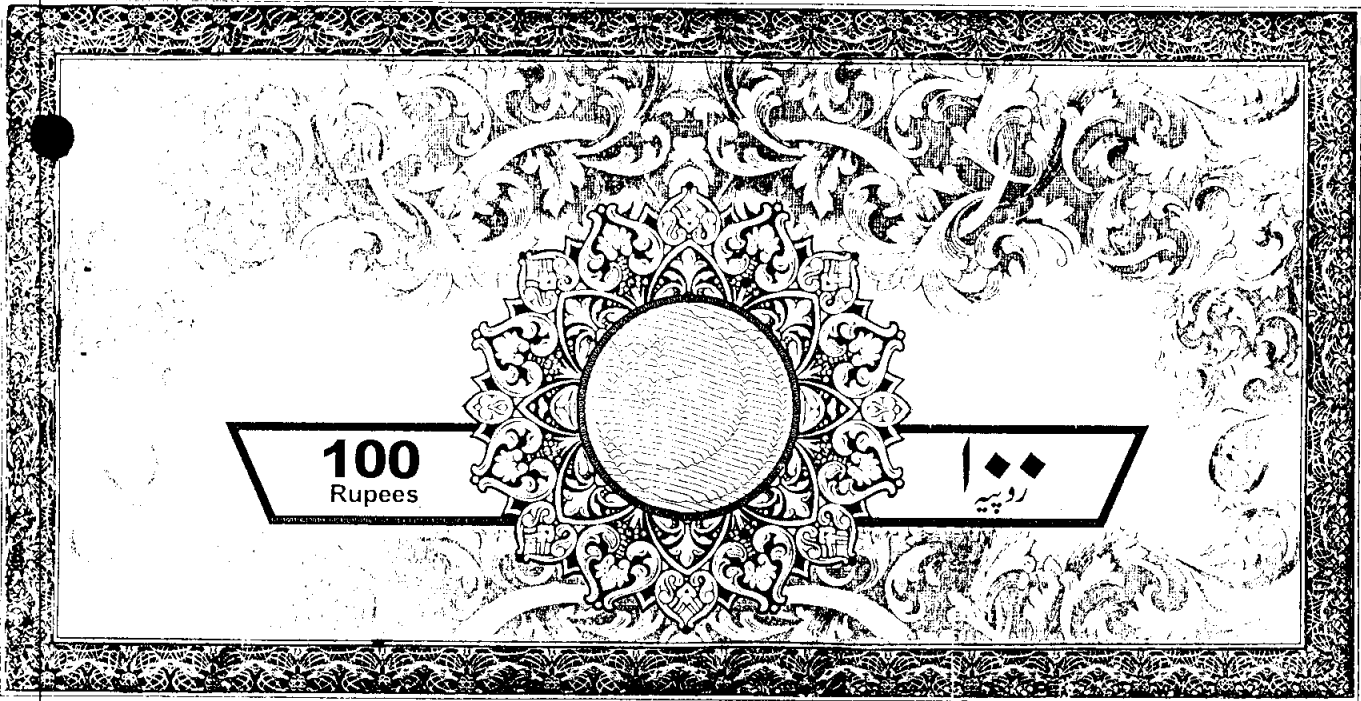
Malik
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

Malik
CHIEF ENGINEER (E&M)-WATER
K.W.& S.E.

WITNESSES:

1. *F. Li*
Kashif Engg works
2. *H. R. Brothers*
H. R. Brothers

B386983



OFFICE OF THE MEMBER
Karachi-14,
Karachi

113688 10 MAY 2014

ZAHID MEHMOOD
Advocate

AGREEMENT

Between

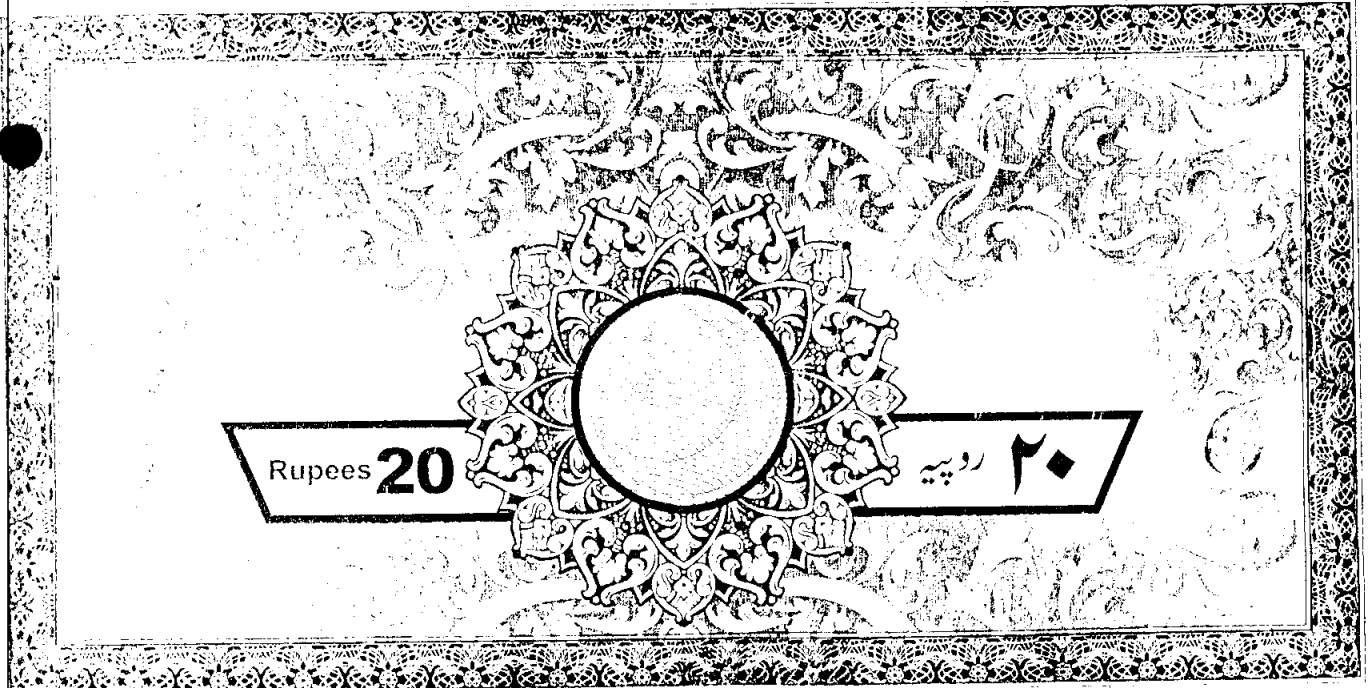
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- JUNGLE CLEARACE / LEVELING AND DRESSING ALSO
LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GHARO
PUMPING STATION.

[Signature]
M/s. Malik & Co.
(Contractor)

[Signature]
EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

E372659



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block - 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

098577

08 MAY 2014

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE
Zahid Mehmood
Advocate
VENDOR'S SIGNATURE

AGREEMENT

Between

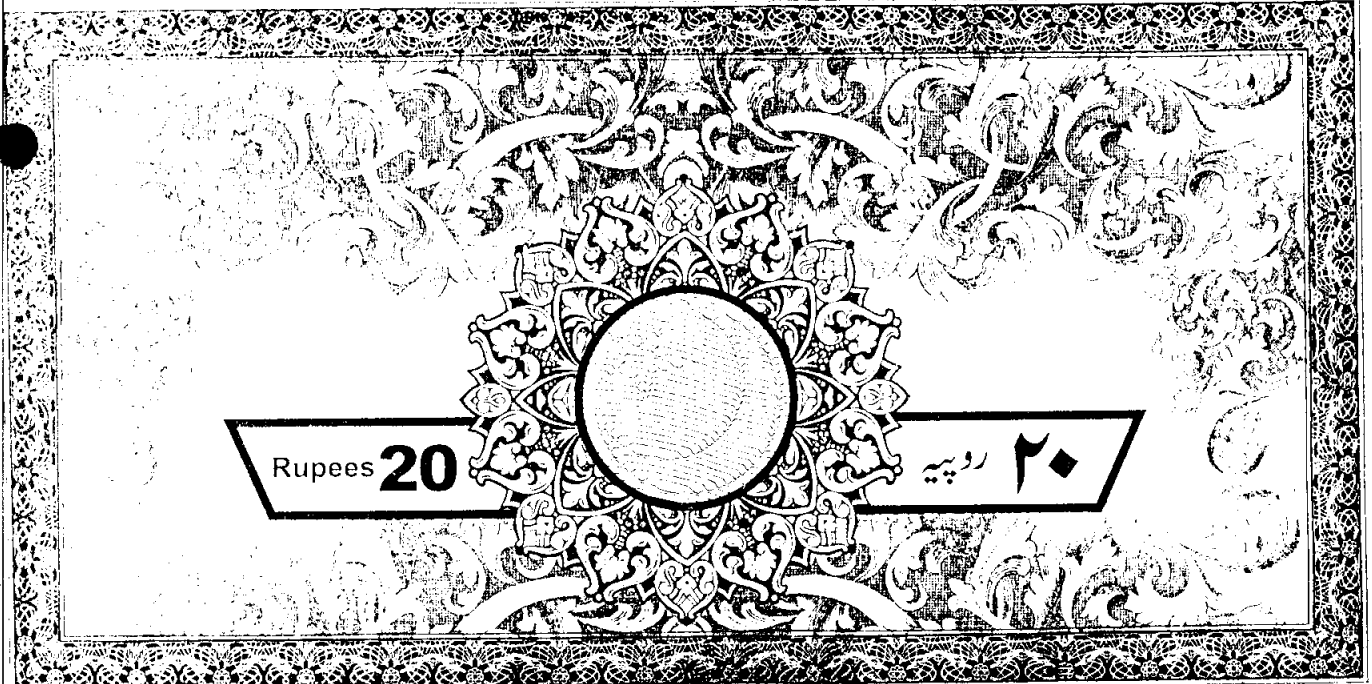
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Name of Work:- JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO
LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GHARO
PUMPING STATION.

M/s. Malik & Co.
(Contractor)

EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

E372660



EHAN AKHTAR Stamp Vendor
Licence No.129, Shop No.16,Block-14,
Marim Plaza, Gulshan-e-Iqbal, Karachi
NO.

02 MAY 2016 098578


ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS Zahid Mehmood
UNHOSE Advocate
VENDOR'S SIGNATURE


AGREEMENT

Between

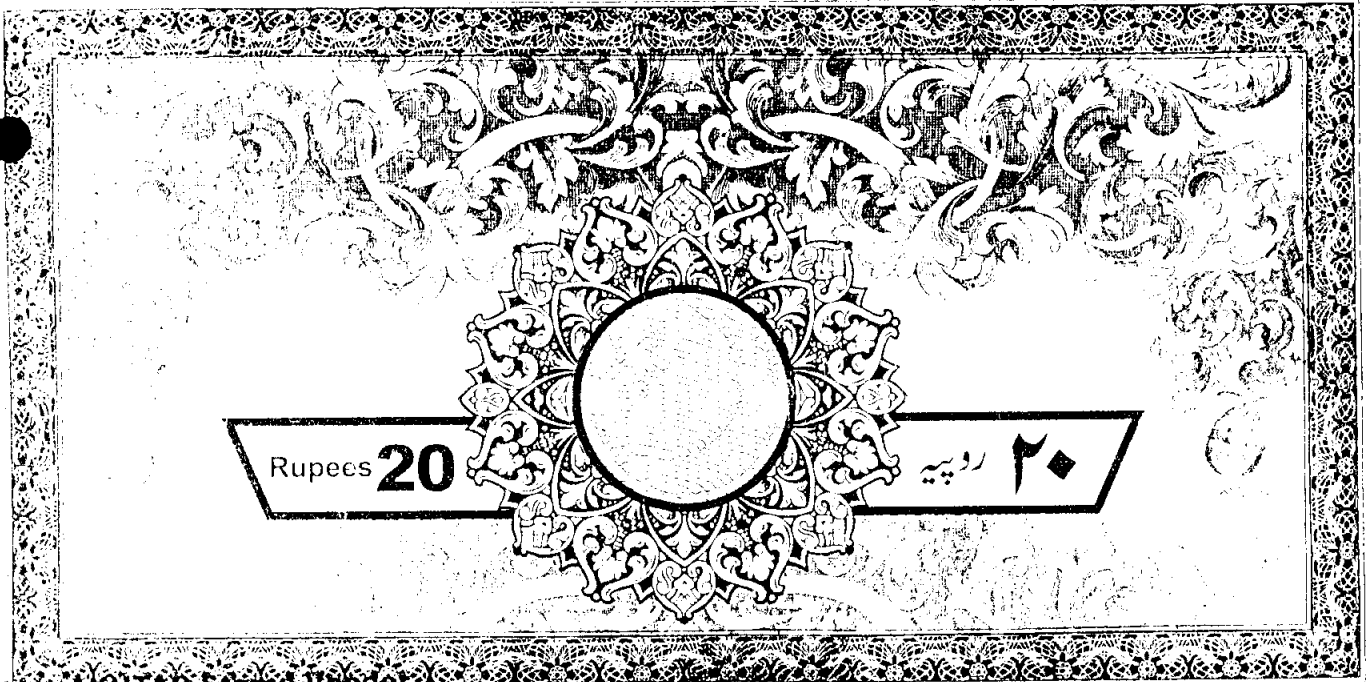
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- JUNGLE CLEARACE / LEVELING AND DRESSING ALSO
LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GHARO
PUMPING STATION.


Ms. Malik & Co.
(Contractor)


EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

E372661



REHAN AKHTAR Stamp Vendor
Licence No 129, Shop No.16,Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

098579

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
VENDOR'S SIGNATURE
Zahid Mehmood
Advocate

AGREEMENT

Between

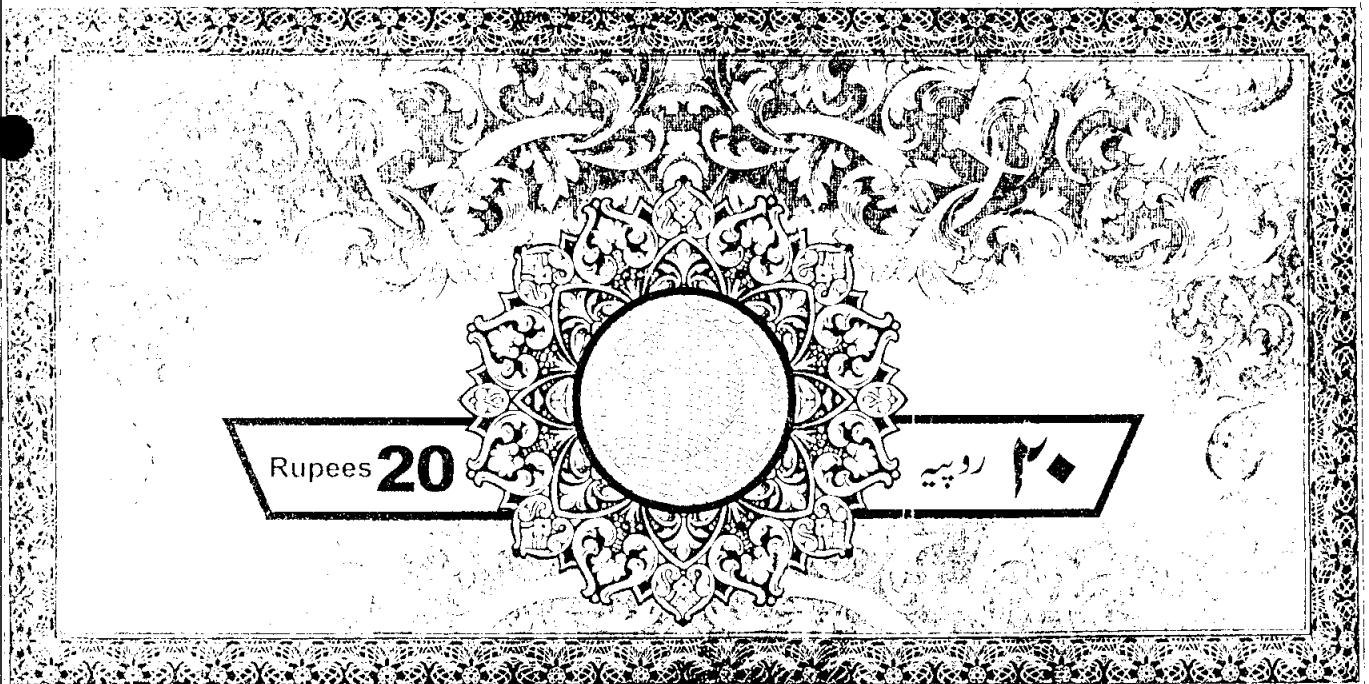
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- JUNGLE CLEARANCE / LEVELING AND DRESSING ALSO
LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GIARO
PUMPING STATION.

M/s. Malik & Co.
(Contractor)

EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB

E372662



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block - 14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

098580

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
BY VENDOR'S SIGNATURE
Zahid Mehmood
Advocate

AGREEMENT

Between

M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- JUNGLE CLEARACE / LEVELING AND DRESSING AT SO
LAYING R.C.C 9" DIA SEWERAGE PIPE LINE AT GHARO
PUMPING STATION.

(M/s. Malik & Co.)
(Contractor)

EXECUTIVE ENGINEER
CIVIL (E&M)-WATER DIVISION,
KW&SB