

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.30697 I.D No
3	Tender Description/Name of Work/Item:	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017
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):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	22-12-2016

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. Yasin Enterprises	Rs.2,49,696/-	1 st Lowest	At Par	Pay Order and required documents are available. P.O # 08608593 dt:20-12-2016 Rs.5,000/- from Askari Bank Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2	M/s.Nageen Corporation	Rs.2,50,920/-	2 nd Lowest	@0.490% Above	Pay Order and required documents are available. P.O # 02567874 dt:21-12-2016 Rs.5,100/- from Bank Al Habib Ltd. Gulshan Block-2 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. Yasin Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Nawaz Khan) D.A.O (District East)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Ghulam Qadir Abbas)

S.E (District East) Member (Saleem Ahmed) Director (Design & Estimate)

COMPARATIVE STATEMENT

Name of Work: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017

Quantity Rate Per Amount Rate Amount Amount Rate Amount Amount	Item	Description of Work			Estimated Cost	d Cost		En	M/s. Yasin Enterprises	Cor M	M/s.Nageen Corporation
612.00 Nos 400.00 Each 244,800.00 400.00 244,800.00 246,800.00 246	No		Quanti	ty	Rate		Amount	Rate	Amount	Rate	Amount
612.00 Nos 400.00 Each 244,800.00 400.00 244,800.00 402.00 246 612.00 Nos 8.00 Each 4,896.00 8.00 4,896.00 8.00 749,696 7	-	Supply of Bamboos 25' long 3 1/2" dia									
612.00 Nos 8.00 Each 4,896.00 8.00 4,896.00 8.00 T		to 4" dia		Nos	400.00	Each	244,800.00	400.00	244,800.00	402.00	246,024.00
612.00 Nos 8.00 Each 4,896.00 8.00 4,896.00 8.00 T	2	Transportation charges from Keamari									
612.00 Nos 8.00 Each 4,896.00 8.00 4,896.00 8.00 249,696 249,696		Market to Jamshed Town Office i/c									
249,696 249,696		loading unloading etc. complete	612.00	Nos	8.00	Each	4,896.00			8.00	4,896.00
		TOTAL QUOTED / CORRECTED COS	T				249,696		249,696		250,920

(Muhammad Nawaz Khan) Member / Secretary D.A.O (Distt. East)

Addl. Director Internal Audit KMC - Member (Saif-ul-Haque)

Superintending Engineer (K.M.C) Member (Magsood Ahmed Shaikh)

(Ghulam Qadir Abbas) S.E (District East) Member

Director (Design & Estimate) (Saleem Ahmed)

NIT No.SPPRA Serial No.30697

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

- 2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Yasin Enterprises
 - ii. M/s. Nageen Corporation
- 3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Yasin Enterprises	Rs.2,49,696/-	Rs.5,000/-	P.O # 08608593 dt:20-12-2016 from Askari Bank Gulshan-e-Iqbal Branch Karachi
02	M/s.Nageen Corporation	Rs.2,50,920/-	Rs.5,100/-	P.O # 02567874 dt:21-12-2016 from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi

- 4. The bids do not contain any cutting or over-writing.
- 5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

(Muhammad Nawaz Khan) D.A.O (District East)

Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Ghulam Qadir Abbas) S.E (District East)

Member

(Saleem Ahmed) Director (Design & Estimate)

NIT No.SPPRA Serial No.30697

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work:

SUPPLYING OF BAMBOOS FOR MAINTENANCE

SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE

YEAR 2016-2017

Date of Opening:

22-12-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.		Bidder	s' Name
No.	Eligibility / Qualification Criteria	M/s.Yasin Enterprises	M/s.Nageen Corporation
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

(Muhammad Nawaz Khan)

D.A.O (District East)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Ghulam Qadir Abbas) S.E (District East)

Member

(Saleem Ahmed)

Director (Design & Estimate)



KARACHI WATER & SEWERAGE BOARD

ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK: SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II) FOR THE YEAR 2016-2017.

1. Date of Opening & Time :- 22-12-2016. At 2.30 pm.

2. Estimated Cost:

Rs.2,49,669/=

Serial No. :

SPPRA SERIAL NO.30697.

SR.NO.	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE /
	Yosin Entorprises	M. Yoyan Khan	yasa
	M/s. Magoon Corporation	M. Yoyan Khan Malimnad Shhid	Man P. Bh. Zil
			, ,

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 and Sewerage Board
2) PROVINCIAL / LOCAL GOVT / OTHER	Local Government SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR
3) TITLE OF CONTRACT	2016-2017.
4) TENDER NUMBER	S.No.30697
5) BRIEF DESCRIPTION OF CONTRACT	For improvement of sewerage system.
6) FORUM THAT APPROVED THE SCHEME	Managing Director, KW&SB
7) TENDER ESTIMATED VALUE	Less than 1.00 Million
8) ENGINEER'S ESTIMATEI (For civil works only)	Rs.2,49,696/=
9) ESTIMATED CONPLETION ERIOD (AS F	PER CONTRACT) 45 Days
10) TENDER OP NED N (1) & TIME)	22-12-2016 at 2.30 P.M.
NUMBER OF TENDER DOC MINT SOLD (Attach list of buyers)	02 Nos.
12) NUMBER OF BIDS RECEIVE	02 Nos.
13)NUMBER OF BIDDERS RESEAT AT THE	TIME OF OPENING OF BIDS 02 Nos.
(4) BID EVALUATION REPORT	Attached
(Enclose a copy)	M/s. Yasin Enterprises 3/1, Area Liaquatabad Karachi.
15)NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER
16) CONTRACT AWARD PRICE	Rs.2,49,696/=
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1 st Lowest
18) METHOD OF PROCUREMENT USED : - (T	Tick one)
a) SINGLE STAGE -ONE ENVELOPE	E PROCEDURE Domestic/ Local
b) SINGLE STAGE –TWO ENVELOP	PE PROCEDURE NIL
c) TWO STAGE BIDDING PROCEDUR	RENII.
d) TWO STAGE -TWO ENVELOPE B	BIDDING PROCEDURE NII.
PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ASSISTED THAT

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

EXECUTIVE ENGINEER (SEW)

JAMSHED TOWN, KW&SB

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT	Managing Direct	or, KW&SB
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANNUAL.	PROCUREMEN	ST PLAN?
			Yes	No V
21) ADVI	ERTISEMENT:	ha 12	10 C N - 200	207
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes 22-12	-16 S.No. 306	397
	1 House 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		
		No		
22) NATU	URE OF CONTRACT		Domesto/ Lexal	Int.
WAS	THER QUALIFICATION CRITERIA INCLUDEI UN BUIDD CO TENDER DOCUMEN 6. enclose a copy	TS?	Yes	No ×
WAS	THER BID EVALUATION CREARIA INCLUDED IN BIDDING TO DER DOCUMEN , enclose a copy)	TS?	Yes	No 🗸
	THER APPROVAL OF COMPETENT AUTHO IT OD OTHER THAN OPEN COMPETITIVE BIDDIN		INED FOR	No V
	SPPRA BID SECURITY OBTAINED FROM ALL THE BIDDER	RS?	Yes	V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		Yes	✓ No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY	Yes	No 🗸
	THER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	OUOTED PRI	CES WERE REA	AD OUT AT
	THER EVALUATION REPORT GIVEN TO BIDD h copy of the bid evaluation report)	ERS BEFOR	E THE AWARD	OF CONTRACT?
			Yes 🗸	No

2/3

SYED MUHAMMAD EJAZ EXECUTIVE ENGINEER (SEW) JAMSHED TOWN, KW&SB

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
	No	✓
32) ANY DEVIATION FROM SPECIFICATIONS GIVE DOCUMENTS (If yes, give details)	EN IN THE	TENDER NOTICE /
DOCONENTS (IT yes, give details)	Yes	
	No	✓
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	
	No	✓
34) DEVIATION FROM QUALIFICATION CRITERIA	[V	
(If yes, give detailed reasons.)	Yes	
· Ca	No	✓
35) WAS IT ASSURED BY THE ACCURING AGENCY TO BLACK LISTED?	THAT THE SE	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER' PREMISES IN COUNTY TION WITH THE BE ASCERTAINED REGARDING FINANCING OF V	OCUR	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No /
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI	BILIZ TION	N DVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No v
SPPRA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	✓
Authorized Officer SYED MULAMMAD EJAZ EXECUTIVE ENGINEER (SEW) JAMSHED TOWN, KW&SB	_	
D'ANOTED TOTTI, ITTGOD		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II (JAMSHED TOWN)

BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-II/JT/KW&SB/2016/52

DATED: 28-02-2017.

M/s. Yasin Enterprises, 3/1, Area Liaquatabad,

KARACHI.

WORK ORDER / L.O.C

SUBJECT:-

SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.

Your Tenders dated 22-12-2016, has been approved by the competent authority, KW&SB, for amounting to Rs.2,49,696/= (Rupees Two lacs forty nine thousand six hundred ninety six only). You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with 45 Days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer (Sew), Jamshed Town (Sew), KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)-II JAMSHED TOWN, KW&SB

Copy to :-

- The Superintending Engineer, District East-A, KW&SB.
- 2. Budget Office, KW&SB.
- Asstt. Director (LFA), KW&SB.
- Office Copy.



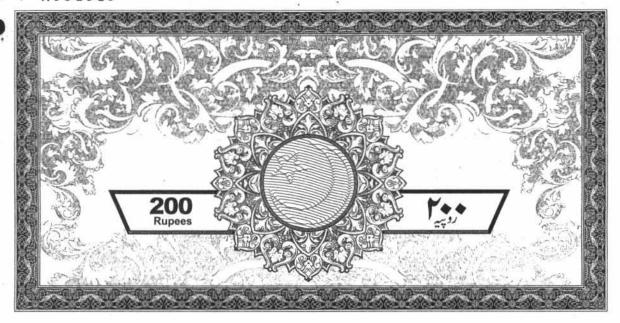
Issued to CONTRACT AGREEMENT

Vide D.S.RTihis CONTRACT AGREEMENT / made the 27th day of Feb, 2017, On behalf between the Karachi Water & Sewerage Board (KW&SB), Government of for the passional, as conferred the powers of Chief Engineer (W&S), KW&SB delegated Entry No. to Deputy Managing Director (NT/S), KW&SB communicated vide 0/O NO.KW&SB/DMD/HRD&A/IT41 dated: 26th October, 2016, (hereinafter called the "Employer" which expression shall wherever the context so admits of required to deemed to include their successor) on the one part as first Party M/S.WASIN ENTERPRISES, having their office at Suit No.3/1, A-Area, Liaquatabad, Karachi. Represented by the MR. MUHAMMAD YASIN, 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 "SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II), FOR THE YEAR 2016-2017" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.2,49,696/= (RUPEES TWO LACS FORTY NINE THOUSAND SIX HUNDRED NINIETY SIX 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.30697.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.5,000/=, vide Pay Order No.08608593 dated: 20-12-2016, issued from Askari Bank, Gulshan-e-Iqbal Branch Karachi remaining 8% for amounting to Rs.19,970/= will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

(Junio ala)



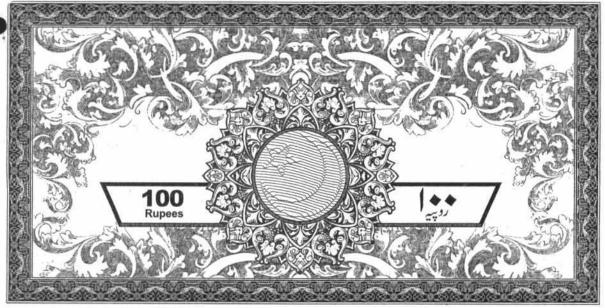
IMRAN-UDDIN SNOW this Hopenent witnesses as follows:-Licence No. 178 Seat No.

City Court Karachi (Pekistan)

Mo. 8: 0639 Co The this Agreement words and expression shall have the same meanings as Issued To With Address are respectively assigned to them in the conditions of Contract hereinafter Purpose referred to the conditions of Contract hereinafter

Stamp Vandor Signature. The following documents which for the purpose of identification have been 2. signed by MR. MUHAMMAD YASIN on behalf of the contractor and by MR. ASAD ULLAH KHAN, 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. a).
- A/W&S/KW&SB/2017/4) of b). Acceptance No.DMD/TS/SE/DEdated: 2
- c). The Tender.
- The conditions of the Particular Application Part-II-A & II-B. d).
- The General Conditions Part-I. e).
- f). The Drawings.
- g). The specifications and
- The Priced Bill of Quantities. h).
- i) Time period is 90 Days.
- In consideration of the payments to be made by the EMPLOYER to the 3. 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.
- THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



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

IMRAN-UDDIN STAMPTS VENDUREND year first above	written
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City Court (brack) (Palest 3) To With Address	out the
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Through With Address	
PURPOSE	
Value Rs Attested For and on behalf of	Fo
Stemp Vender Signature EMPROYER	C
Stamp Vender Signature EMPZOYER	C

For and on behalf of CONTRACTOR

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

MUHAMMAD YASIN MANAGING PARTNER MAS YASIN ENTERPRISES.

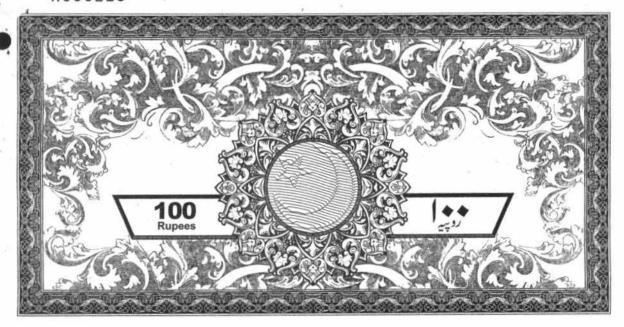
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER DISTRICT EAST-A, KW&SB M/S. Sagis moin Enterprim

EXECUIVE ENGINEER (SEW-II)
JAMSHED TOWN DISTRICT EAST-A
K.W.&.S.B.

Sorma Erf



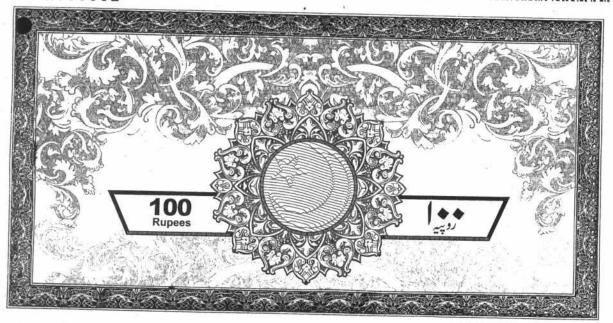
IMRAN-UDDIN STAMP -VENDOR	(ACC STATE)
City Course & Day Of Sent No.	ZED FOR THE WORK OF
Issued To With Address	ocate
Stamp Varidor SignatureSUPPLY	ING OF BAMBOOS

MAINTENANCE OF SEWERAGE SYSTEM IN
JAMSHED TOWN (SEW-II), FOR THE YEAR
2016-2017.

FOR AMOUNTING TO RS.2,49,696/=
(RUPEES TWO LACS FORTY NINE THOUSAND SIX
HUNDRED NINETY SIX ONLY).

M/S. YASIN ENTERPRISES.

Juli's rator)



Muhammad Akram Shaikh, Stamp Vender
Shep No. 18, Block-1, Muzahin Gustan-e-Johar, Karachi
Lic. No. 168

UTILIZED FOR THE WORK OF RUPEES ONE HUNDRED ONLY

NO.

LATE: 1 6 JAN 2017 ABDULSHAKOOR

ISSUED TO WITH ADDRESS. ANSARI
THROUGH WITH ADDRESS ADVOCATE:
PURPOSE
VALUE RS

STAMP VENDOR SIGNATURE

(ATTES BLAP PLYING OF BAMBOOS FOR

MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II), FOR THE YEAR 2016-2017.

FOR AMOUNTING TO RS.2,49,696/=
(RUPEES TWO LACS FORTY NINE THOUSAND SIX
HUNDRED NINETY SIX ONLY).

M/S. YASIN ENTERPRISES.

(Julia Fav)

KARACHI WAĐER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN). BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

SUBJECT :- SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.

SL.	DESCRIPTION	QTY.	ļ	RATE	PER	AMOUNT
0.			Rupees in Figures.	Rupees in Words	UNIT / ITEM	IN RUPEES
1.	Supply of Bamboos 25' long 3½dia to 4"dia.	612 Nos.	(400).)	Four hundred	Each	2448001
2.	Transportation charges from Keamari Market to Jamshed Town Office i/c loading unloading etc. complete.	612 Nos.	(81-)	eight	Each	4896/,
				1 TOTA	AL RS: 2	249,696/
	· · · · · · · · · · · · · · · · · · ·		14.		_	
				EXECUTIVE ENGIN JAMSHED TOWN	N, KW&S	SB.
We	hereby quoted bid amount	of $R_{3}(2)$	496961.	JAMSHED TOWN		SB.
	hereby quoted bid amount cly thousand Six hundred	_	49,696).	JAMSHED TOW!	N, KW&S	SB.
nîn	The state of the s	_	49,696).	JAMSHED TOW!	N, KW&S	SB.
nîn	ely thousand six hundred	_	49,696).	JAMSHED TOW!	N, KW&S	SB.
ote:	ely thousand Six hundred. - All existing SPPRA Rule will be abide.	_	49,696).	JAMSHED TOW!	N, KW&S	SB.
lote :	ely thousand six hundred	_	49,696).	JAMSHED TOW!	N, KW&S	SB.

26 in Comment 202 201696/2 Jus Loc foody
3 Comment in once winning is not Found / Foundance thoused

120 Order Attached Not Attached Stoc hundred man sy six

120 No 08608593 DT: 20-12-46 Rs: 5000/2

Ackerille

Director

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