

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED 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	REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP PATHAN COLONY SET/NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA P/S OF SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.34301
5	BREIF DESCRIPTION OF CONTRACT	Improvement of E&M Water System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.999610/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999610/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	19-09-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. TRUST CONSTRUCTION CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.999610/-

17 RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

1st Lowest M/S. TRUST CONSTRUCTION CO.

2nd Lowest

3rd Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage one Envelope Procedure ☒

b) Single Stage Two Envelope Procedure

c) Two Stage Bidding Procedure

d) Two Stage Two Envelope Bidding Procedure

Domestic /Local

19 APPROVING AUTHORITY FOR AWARD OF
CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES ☒ NO ☐

21 ADVERTISEMENT:

i) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES ☒
No ☐

News Papers

ii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE

No ☒

22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

23 WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

24. WHETHER EVALUATION CRITERIA
BID WAS INCLUDED IN BIDDING TENDER
DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF THE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
-----	---	----	--

- 36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	✓
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- 37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).


YES		NO	✓
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- 38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer


Syed Zafar Hussain
Executive Engineer
Water/Sew. KW&SB
SITE TOWN

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

WATER & SEWERAGE BOARD OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.34301 I.D No. _____
Tender Description/Name of Work/Item:	REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA P/S OF SITE TOWN
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:	19-09-2017

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.	Rs.9,99,610/-	1 st Lowest	@0.001% Below	Pay Order and required documents are available. P.O # 18281511 dt:19-09-2017 Rs.20,000/- from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.10,00,341/-	2 nd Lowest	@0.072% Above	Pay Order and required documents are available. P.O # 18281513 dt:19-09-2017 Rs.20,100/- from HBL Nazimabad Branch Karachi	Substantially Responsive

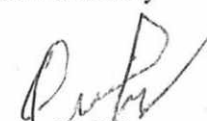
The all concerned bidders are being informed accordingly.

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.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3
100 HP PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET
NO.6 QASBA P/S OF SITE TOWN

Date of Opening: 19-09-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

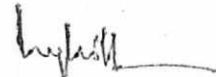
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Trust Construction Co.	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum 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 Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



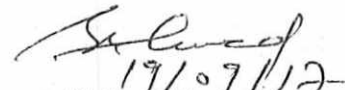
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

No.34301

ment: Single Stage Single Envelope.

REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3
100 HP PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET
NO.6 QASBA P/S OF SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-09-2017 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. Trust Construction Co.
 - ii. M/s. Tooba Enterprises
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.Trust Construction Co.	Rs.9,99,610/-	Rs.20,000/-	P.O # 18281511 dt:19-09-2017 from HBL Nazimabad Branch Karachi
02	M/s.Tooba Enterprises	Rs.10,00,341/-	Rs.20,100/-	P.O # 18281513 dt:19-09-2017 from HBL Nazimabad Branch Karachi

4. The one bid contain 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).

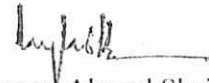
The meeting ended with the vote of thanks to and from the chair.



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



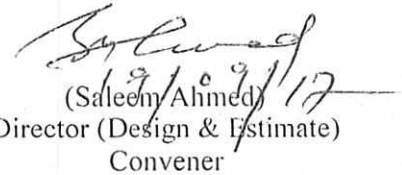
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member




(Saleem Ahmed)
Director (Design & Estimate)
Convener

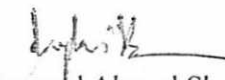
COMPARATIVE STATEMENT

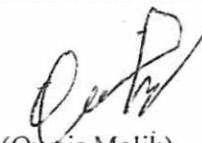
Name of Work: REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP
PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA P/S OF SITE TOWN

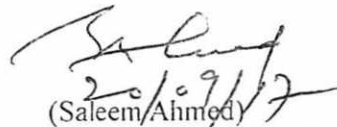
	Description of Work	Estimated Cost				M/s.Trust Construction Co.		M/s.Tooba Enterpsries	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling & reassembling of DWT Pump B12 B	3.00 Nos	4865.00	Each	14,595.00	4865.00	14,595.00	4885.00	14,655.00
2	Wearing Ring (Pbsnbz-15) (Make KSB Pump Co.) 3+3+4=10 Nos	10.00 Nos	37051.00	Each	370,510.00	37051.00	370,510.00	37051.00	370,510.00
3	Bearing Sleeve (Pbsnbz-15) (Make KSB Pump Co.) 2+3+2=7 Nos	7.00 Nos	18410.00	Each	128,870.00	18410.00	128,870.00	18410.00	128,870.00
4	Rubber Ring (BZ-Rubber) (Make KSB Pump Co.) 2+2+2=6 Nos	6.00 Nos	16875.00	Each	101,250.00	16875.00	101,250.00	16875.00	101,250.00
5	Bowl Sleeve (Pbsnbz-15) (Make KSB Pump Co.) 6+4+6=16 Nos	16.00 Nos	8438.00	Each	135,008.00	8438.00	135,008.00	8438.00	135,008.00
6	Threaded coupling (14021) (Make KSB Pump Co.) 1+1+1=3 Nos	3.00 Nos	13806.00	Each	41,418.00	13806.00	41,418.00	13806.00	41,418.00
7	Sand Guard (GCUSN-10) (Make KSB Pump Co.) 2+2+2=6 Nos	6.00 Nos	10355.00	Each	62,130.00	10355.00	62,130.00	10355.00	62,130.00
8	Clamping Sleeve (14021) (Make KSB Pump Co.) 4+3+4=11 Nos	11.00 Nos	13039.00	Each	143,429.00	13039.00	143,429.00	13100.00	144,100.00
9	Gastener Kit (Motor Flange) (Make KSB Pump Co.)	4.00 Nos	603.00	Each	2,412.00	600.00	2,400.00	600.00	2,400.00
	TOTAL QUOTED / CORRECTED COST				999,622		999,610		1,000,341


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


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


(Owais Malik)
S.E (District West)
Member


(Saleem/Ahmed)
Director (Design & Estimate)
Convener



**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/ 18 .

Dated: ⁰⁹⁻¹¹⁻¹⁷ / / 2017

M/S. TRUST CONSTRUCTION CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP
PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA
P/S OF SITE TOWN**

REF:- Your Tender Opened on 19-09-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,99,610/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Ten Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-24/N**, financially concurred-in by finance department, KW&SB vide **Para-26/N to 35/N** and approved by MD, KW&SB vide **Para-37/N** The expenditure is chargeable to **BG No.B-033-21** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.19,992/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3,499/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.

**DEPUTY MANAGING DIRECTOR (T/S)
KW&SB**

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (E&M-Water) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER) SITE TOWN
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2017/ 12

Dated: 09-11-17

M/S. TRUST CONSTRUCTION CO.,
Karachi.

WORK ORDER

Subject:- REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100
HP PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6
QASBA P/S OF SITE TOWN.

The competent authority KW&SB has been approved amounting to Rs.9,99,610/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Ten Only) on item rate basis and convey the sanction by Superintending Engineer (West), KW&SB No. ⁰⁹⁻¹¹⁻¹⁷ KW&SB/CE(W/S)/AO/WEST/2017/0 & Dated: 09/11/2017 under Budget code No.B-033-21

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (E&M-WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

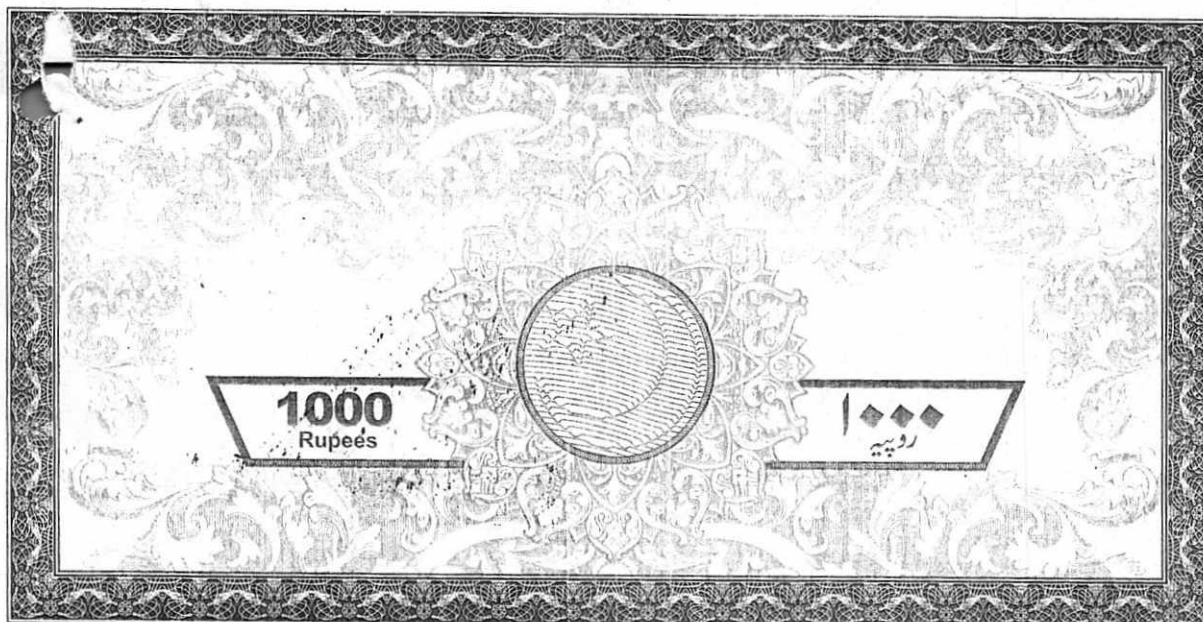
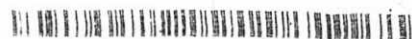


Chart No. 12, Ryed Village Walla (Karachi)

Lib. No. 157

S.N.O.

DATE

ISSUE TO WITH ADDRESS

THE CONTRACTOR'S ADDRESS

THE EMPLOYER'S ADDRESS

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26 OCT 2017

005069

ALI M. Zardari

CONTRACT AGREEMENT

RUPEES ONE THOUSAND ONLY

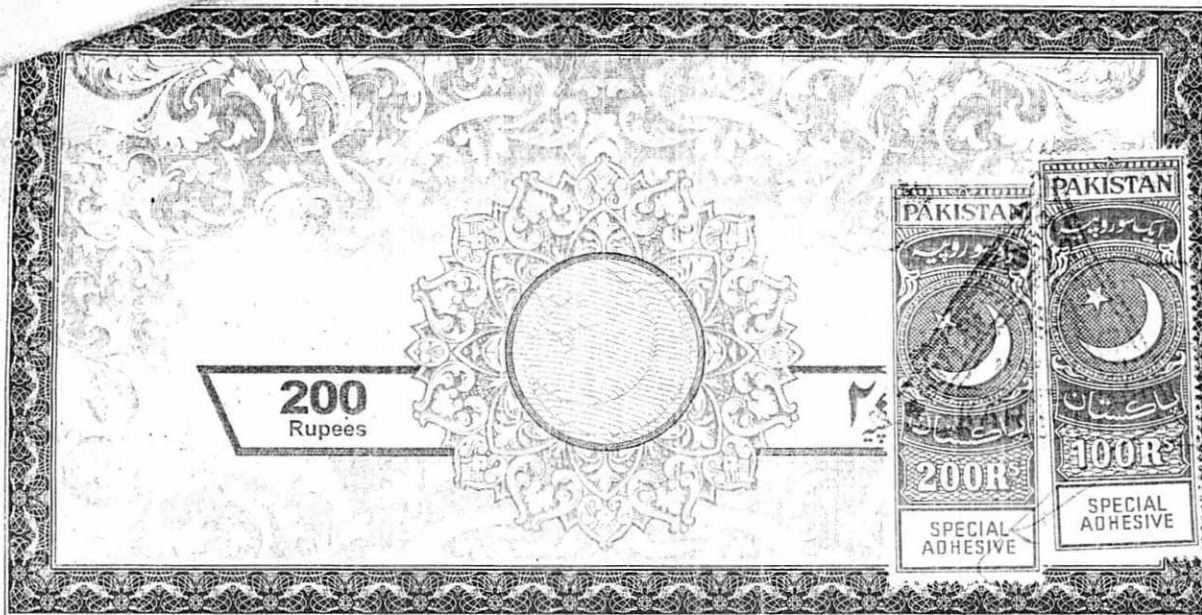
Sanction Amount Rs.9,99,610/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of Nov. 2017 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. TRUST CONSTRUCTION CO. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA P/S OF SITE TOWN" Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



MURAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower

Gulshan-e-Maymar Karachi 034875

S. NO.

DATE 24 OCT 2017

Page-2

SUBJECT: REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP
PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA
P/S OF SITE TOWN

ISSUED TO THE ADDRESS THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK GUARANTEE/WILLIAMS VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor

M/S. TRUST CONSTRUCTION CO.
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

1. محمد علی محمد

میرزا محمد حسن علی محمد

2. بادشاہ

میرزا محمد حسن علی محمد

WITNESS:

SUPERINTENDING ENGINEER (WEST)
KW&SB

EXECUTIVE ENGINEER (E&M-WATER)
SITE TOWN, KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (E&M) WATER
KARACHI WATER BOARD**

Estimate amount:- Item Rate basis

Time limit : 25 days

Penalty for delay : 100/- P/day

Tender Cost : 100/-

Date of Opening : 12-09-17

Name of Work

**REPLACEMENT THE DEFECTIVE PARTS OF DWT PUMP SET NO.3 100 HP
PATHAN COLONY SET NO.2 NEW BAWANI CHALI AND SET NO.6 QASBA
P/S OF SITE TOWN**

S. No	Description of Work	QTY	Rate In figure	Rate In Words	Per Unit / Item	Amount
1.	Dismantalling & reassembling of DWT pump B14 B	03 Nos.	4865.00	Four thousand eight hundred Sixty five	Each	14595.00
2.	Wearing ring (Pbsnbz-15) (Make KSB pump co.) 3+3+4=10 Nos.	10 Nos.	37051.00	Thirty Seven thousand four hundred one only.	Each	370510.00
3.	Bearing Sleeve (Pbsnbz-15) (Make KSB pump co.) 2+3+2=7 Nos.	07 Nos.	18410.00	Eighteen thousand four hundred ten only		128870.00
4.	Rubber Bearing (BZ-Rubber) (Make KSB pump co.) 2+2+2=6 Nos.	06 Nos.	16875.00	Sixteen thousand eight hundred Seventy five	Each	101250.00
5.	Bowl Sleeve (Pbsnbz-15) (Make KSB pump co.) 6+4+6=16 Nos.	16 Nos.	8438.00	Eight thousand four hundred thirty eight	Each	135008.00
6.	Threaded coupling (14021) (Make KSB pump co.) 1+1+1=3 Nos.	03 Nos.	13806.00	Thirteen thousand Eight hundred Six only.	Each	41418.00
7.	Sand Guard (GCUSN-10) (Make KSB pump co.) 2+2+2=6 Nos.	06 Nos.	10355.00	Ten thousand Three hundred fifty five only.	Each	62130.00
8.	Clamping Sleeve (14021) (Make KSB pump) 4+3+4= 11 Nos.	11 Nos.	13039.00	Thirteen thousand thirty nine only.	Each	143429.00
9.	Fastener Kit (Motor flange) (Make KSB)	04 Nos.	600.00	Six hundred only	Each	2400.00

Total Amount Rs. 999610.00/-

Rayer
Executive Engineer (E&M-W)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 999610.00 On item rate basis.

In words

Nine Lacs Ninety Nine thousand Six Hundred Ten only.

Signature of Contractor

Address:

Cell No.

999610