

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. KWJSPB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT MR 12th 10th 8th S. Vihar UC-05/06.
- 4) TENDER NUMBER 34671
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Behzad Enterprises
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWJSPB
- 7) TENDER ESTIMATED VALUE RS. 9,59,831/-
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 9,59,550/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 26/10/17 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos.
- 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 (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Behzad Enterprises
- 16) CONTRACT AWARD PRICE 9,59,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/s. Behzad Enterprises
② M/s. Gulam Nabi Bano & Sons
③ M/s. N.K. Builders
- 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 M. D KLOSB

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	26-10-2017. 34671
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local			

23) 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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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

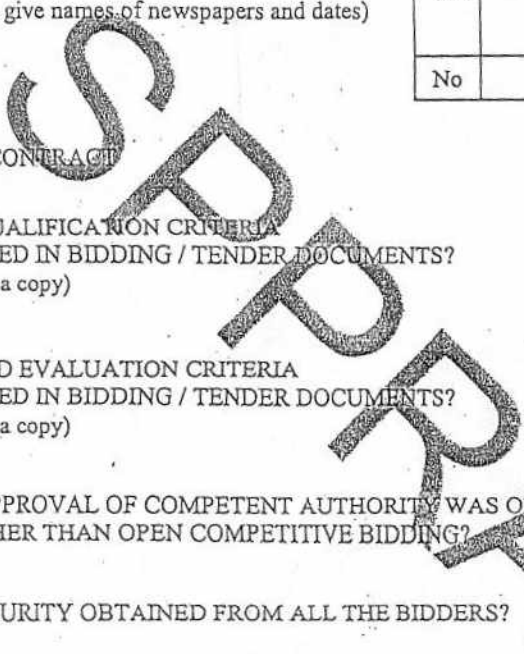
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	2

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

Yes	
No	2

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

Yes	
No	2

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

Yes	
No	2

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

Yes	<input 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 checked="" type="checkbox"/>	No	<input 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	2

Signature & Official Stamp of **SYED MUHAMMAD EJAZ**
Authorized Officer Executive Engineer (WATER)
Jamshed Town K.W. & S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARFKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2017/4022

DATED : 12/12/17

To,

M/S.BEHZAD ENTERPRISES.

House No.B-146, Block-3, Gulistan-e-Jauhar,
KARACHI.

WORK ORDER.

SUBJECT:- **PROVIDING & FIXING OF 12"DIA, 10"DIA 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN U.C.NO.05 & U.C.NO.06 MEHMOODABAD NO.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: **26-10-2017** of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.9,59,550/= (Rupees Nine lac fifty nine thousand five hundred fifty only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN,KW&SB

Copy To:-

1. D.M.D,(T/S),KW&SB.
2. C.E.(W&S) KW&SB.
3. S.E.(East-A), KW&SB.
4. A.E.E.Concerned.
4. Office Cop



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DE-A/KW&SB/ACCTT/2017/ 09

Dated: -11-12-17

M/s. Behzad Enterprises,
House No.B-146, Block-3, Gulistan-e-Jauhar,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.05 & 06, MEHMOODABAD NOS.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.**

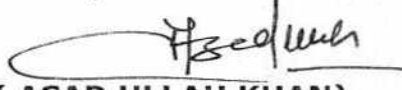
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.34671**, 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.9,59,550/= (Rupees Nine Lacs Fifty Nine Thousand Five Hundred and Fifty Only)**, duly concurred by the Finance Department, vide para-37/N to para-46/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Behzad Enterprises.**

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.3,359/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Behzad Enterprises.**

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 (Water), Jamshed Town, District East-A, KW&SB.


(ASAD ULLAH KHAN)

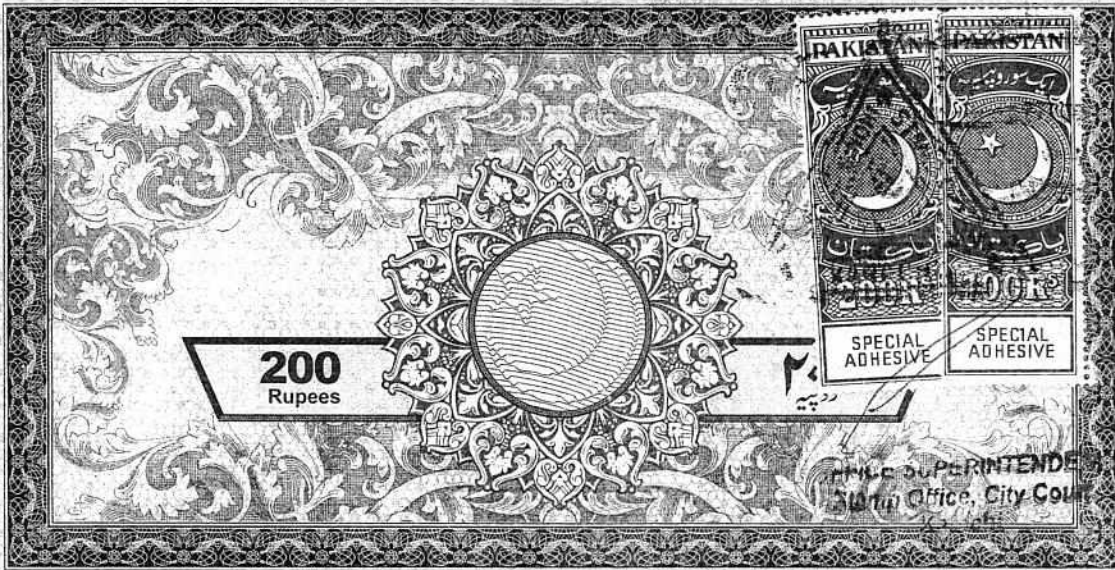
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



500



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

AAMIR ALI STAMP VENDOR
Flat No. A-6, Lawrance Road, Garden West, Karachi
Lic. No. 38
S. No. 33537
DATE: 23 NOV 2017

TRUPA

1 NOV 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. (AT THE TIME)
STAMP VENDOR SIGNATURE: *Shab Khan Advi*

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

[Signature]
FAWAD MEHMOOD SIDDIQUI
MANAGING PARTNER
M/S. BEHZAD ENTERPRISES.

WITNESS OF EMPLOYER

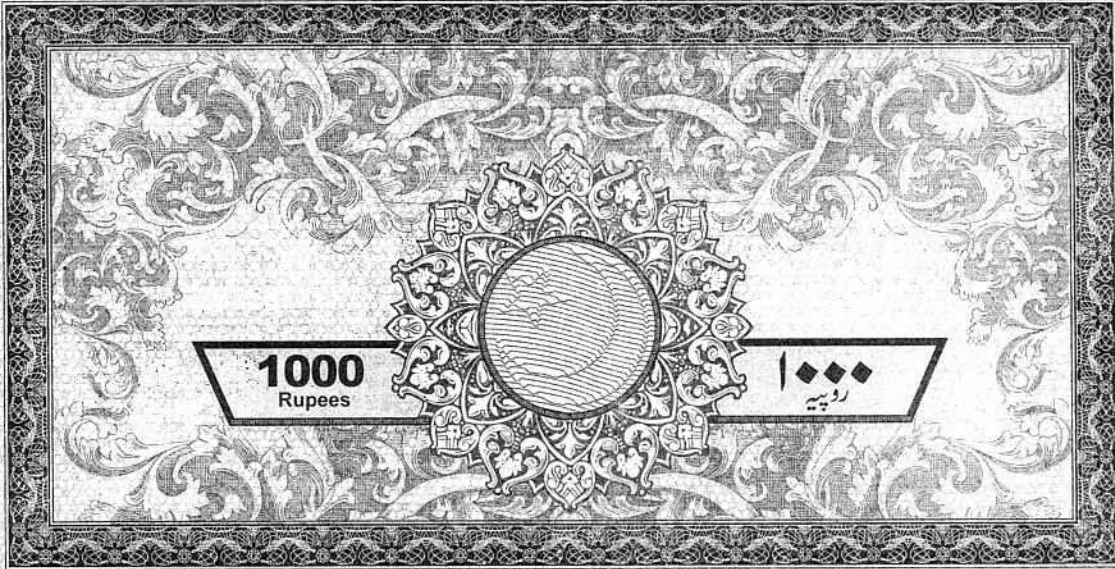
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.

[Signature]
Siddique Brothers

[Signature]
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&.S.B.

[Signature]
UNIVERSAL ENTERPRISE



STAMP OFFICE CITY COURT, KARACHE

NOW this Agreement witnesses as follows:-

I issued to Plot 1/1

CNIC No. 980121

Vide D.S.R. No. 1.

On behalf of chalan No. 22/17

for the purpose of 22/17

Entry No. 2.

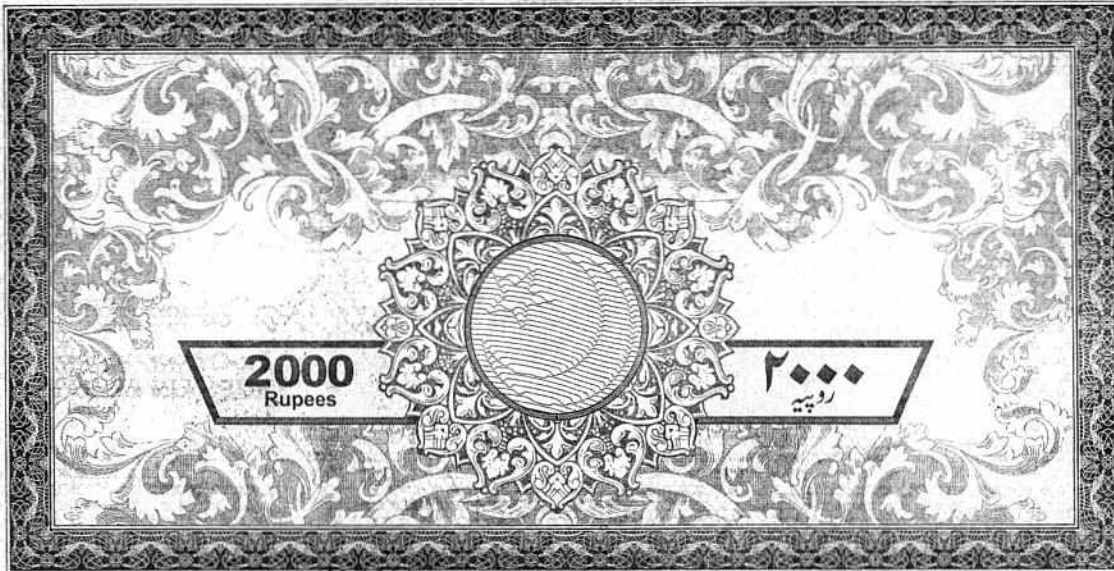
In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by MR. FAWAD MEHMOOD SIDDIQUI on behalf of the contractor and by DY. 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-A/W&S/KW&SB/2017/09 dated: 11-12-2017.
- 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.
- i). 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.



STAMP OFFICE CITY COURT, KARACHI

CONTRACT AGREEMENTIssued to Muhammad
CNIC No. 2355 HC

An agreement made this 1 day of October in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. BEHZAD ENTERPRISES** having their office at **House No.B-146, Block-3, Gulistan-e-Jauhar Karachi**, Represented by the **MR. FAWAD MEHMOOD SIDDIQUI** 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 "**PROVIDING & FIXING OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.05 & 06, MEHMOODABAD NO.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN**" KW&SB'S OWN FUNDED PROGRAMME, for RS.9,59,550/= (RUPEES NINE LACS FIFTY NINE THOUSAND FIVE HUNDRED AND FIFTY 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.34671.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.13,700/=, vide Pay Order No.18319114 dated : 07-06-2017, issued from Habib Bank Limited, KDA Civic Centre Branch Karachi, Rs.5,500/= vide Pay Order No.18497249 dated: 24-10-2017, from HBL Gulistan-e-Jauhar Branch, Total Rs.19,200/= remaining 8% for amounting to Rs.76,755/= 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).



STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

Scope of work: - PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.05 AND 06, MEHMOODABAD NO.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

► Name of Office ◀

EXECUTIVE ENGINEER (WATER)
Jamshed Town, KW&SB

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

*BIDDING DATA.

Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
Name of Work	PROVIDING & FIXING OF 12"DIA. 10"DIA. 8"DIA. 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.05 AND 06, MEHMOODABAD NO.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.
Brief Description of Works	The existing of 12"dia, 10"dia, 8"dia, 6"dia and 4"dia sluice valve gone out of order and repair of different size of spindle at various places which some one required to be replace which are gone unrepeatable will be repaired for improvement of water supply system.
Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB. BLOCK-B. K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
Estimated Cost:-	Rs.9,59,831/=
Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE IREM.
Period of Bid Validity (days):-	90 days.
Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
Percentage, if any, to be deducted from	08% Retention Money.
Deadline for Submission of Bids along time :-	Last date will be 26-10-2017, time at 2.00 P.M.
Venue, Time, and Date of Bid Opening:-	Bids will be opened on 26-10-2017, time at 2.30 P.M.
Time for Completion from written order of	25 days after receiving of work order.
Penalty for delay:-	
Liquidity damages:-	RS.1,000/= PER DAY.
Deposit Receipt No:	<i>M/S. Behzad Enterprises,</i> <i>R. No. 36, DT: 20-10-2017</i>

~~ACCOUNTS/~~
TENDER ISSUER

D.
EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

OBJECT :- PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.05 AND 06, MEHMOODABAD NO.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
		Rupees in Figures.	Rupees in Words			
C.I. sluice valve heavy pattern (Test pressure 21.0 Kg/sq.com lbs/ sq. inch(Imported).	12" dia	02 Nos.	78000/-	Seventy thousand	Each	156000/-
	10" dia	03 Nos.	27700/-	Twenty seven thousand seven hundred.	Each	83100/-
	8" dia	06 Nos.	17900/-	Sixteen thousand nine hundred	Each	107400/-
	6" dia	06 Nos.	9360/-	Nine thousand three hundred sixty	Each	56160/-
	4" dia	07 Nos.	5460/-	Five thousand four hundred sixty	Each	38220/-
Fixing of sluice valve with 2 cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. compete.	12" dia	02 Nos.	3810/-	Three thousand eight hundred ten	Each	7620/-
	10" dia	03 Nos.	3300/-	Three thousand three hundred	Each	9900/-
	8" dia	06 Nos.	2800/-	Two thousand eight hundred	Each	16800/-
	6" dia	06 Nos.	1900/-	One thousand nine hundred	Each	11400/-
	4" dia	07 Nos.	1500/-	One thousand five hundred	Each	10500/-
Repair of spindle by manufacturing S. Steel spindle gun matel i/c nuts & bolts rubber packing etc.	12" dia	03 Nos.	7850/-	Seven thousand eight hundred fifty	Each	23550/-
	10" dia	02 Nos.	7850/-	Seven thousand eight hundred fifty	Each	15700/-
	8" dia	04 Nos.	5400/-	Five thousand four hundred	Each	21600/-
	6" dia	04 Nos.	2800/-	Two thousand eight hundred	Each	11200/-
	4" dia	07 Nos.	2300/-	Two thousand three hundred	Each	16100/-
Full hire charge of the pumping set per lay i/c of wages of driver and Assistant uel or electric energy plate forms required for placing pumps etc at lower epth with suction and delivery pipe or pumping out water found at various pth from trenches i/c the cost of fection and dismantling after mpletion of the job. Hire charges of mping set out water from 10 deep nches.	36 Days		15000/-	one thousand five hundred	P/Day	540000/-

m/26/2 Sad

msy

(Cont..on page No.2...)

SUBJECT :- PROVIDING & FIXING OF 12"DIA, 10"DIA, 8"DIA, 6"DIA AND 4"DIA SLUICE VALVE INCLUDING REPAIRING OF DIFFERENT SIZE SPINDLE AND REPAIR OF 18"DIA & 12"DIA HEAVY WATER LEAKAGES IN UC NO.05 AND 06, MEHMOODABAD NO.05 AND REHMAN COLONY FOR IMPROVEMENT OF WATER SUPPLY IN JAMSHED TOWN.

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
5	Repair of leakages joints (External Vatta) on PRCC pipe of various diameter it include the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavated stuff etc. complete. 18" dia. 12" dia.	08 Nos. 07 Nos.	13800/- 9700/-	Thirteen thousand eight hundred. Nine thousand seven hundred	Each Each	110400/- 67900/-
6	Construction of C.C. block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" C.I cover from with 65 Kg. fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia tor bars @6" C.C with chamber sent up both way distribution bar 6" c.c. 1:4:8 in foundation 2" thick c.c. 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2 foot deep i/c curing dewatering excavation refilling and disposal of surplus earth complete. 4"x4"x4"	05 Nos.	28400/-	Twenty eight thousand four hundred.	Each	142000/-
TOTAL RS: 9,59,550/-						

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.**

I/We hereby quoted bid amount of Rs. 9,59,550/- (= Rupees Nine lac fifty nine thousand five hundred fifty only.)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor

Address. B-146 Block -3 Salt Lake - i - Joda

Handwritten signature
26/12