

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- KARACHI WATER & SEWERAGE BOARD
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT MAUNFACTURING, SUPPLYING & FIXING PRECAST
RING-SI-ABS-OVER-DAMAGED MANHOLES AT-
SPPRA Sr No. 34963 I.D No
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT MAUNFACTURING, SUPPLYING & FIXING PRECAST
RING-SI-ABS-OVER-DAMAGED MANHOLES AT-
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs.9,87,876/=
- 8) ENGINEER'S ESTIMATE Rs.9,87,876/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT Copy Attached
- (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Tahir Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,87,600/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S Tahir Enterprises
M/S Waqar Enterprises
M/S A.Dawood Shah & Co.

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	Serial No 34963 <input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Contract	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

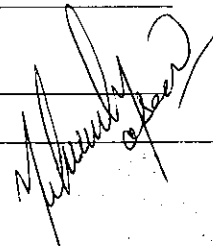
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

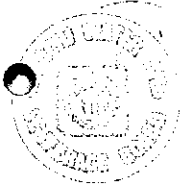
39) Date of Award of Contract: _____

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (Sew)
GULISTAN-E-JAUHAR DIVISION
PUMP STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO.EE/GJD/SEW/KW&SB/2017-18/24

DATED:- 12-03-2018.

M/S TAHIR ENTERPRISES.
Government Contractor
Karachi

WORK ORDER / L.O.C.

SUBJECT: MAUNFACTURING, SUPPLYING & FIXING PRECAST RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION

Your tender dated: 14-11-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,87,600/=(Rupees Nine Lacs Eighty Seven Thousand & Six Hundred Only)** .You are therefore ,requested to start the above mentioned work as per design and specification.

The work is to be completed with (10) days, failing which penalty of Rs.1000/= per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E., in connection with commencement of supervision for necessary instruction of the work.

(ASHFAQ HUSSAIN)
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR (DIV)
KW&SB

Copy to:-

1. Superintending Engineer, District East-B, KW&SB.
2. Accountant Officer, District East-B, KW&SB.
3. A.O. (Budget)
4. Office Copy.

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.

DMD/TS/DE-B/KW&SB/ACCTT/2018/ 50

Dated: - 12-03-18

. Tahir Enterprises,
10/4, Nazimabad No.2, Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

OBJECT:- **MANUFACTURING, SUPPLYING & FIXING PRECAST RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated 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-57/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.34963, as recommended by the Procurement Committee-I, KW&SB, vide para--32(01)/N to para-38(07)/N, your bid for the subject is hereby accepted for the sum of Rs.9,87,600/= (Rupees Nine Lacs Eighty Seven Thousand Six Hundred Only), duly concurred by the Finance Department, vide para-43/N to para-52/N. The expenditure will be charged from the Head of Account B.G.No. H-023-17, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Tahir 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.3,457/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tahir 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 (Sew), Gulistan-e-Jauhar Division, District East-B, KW&SB.


(ASAD ULLAH KHAN)

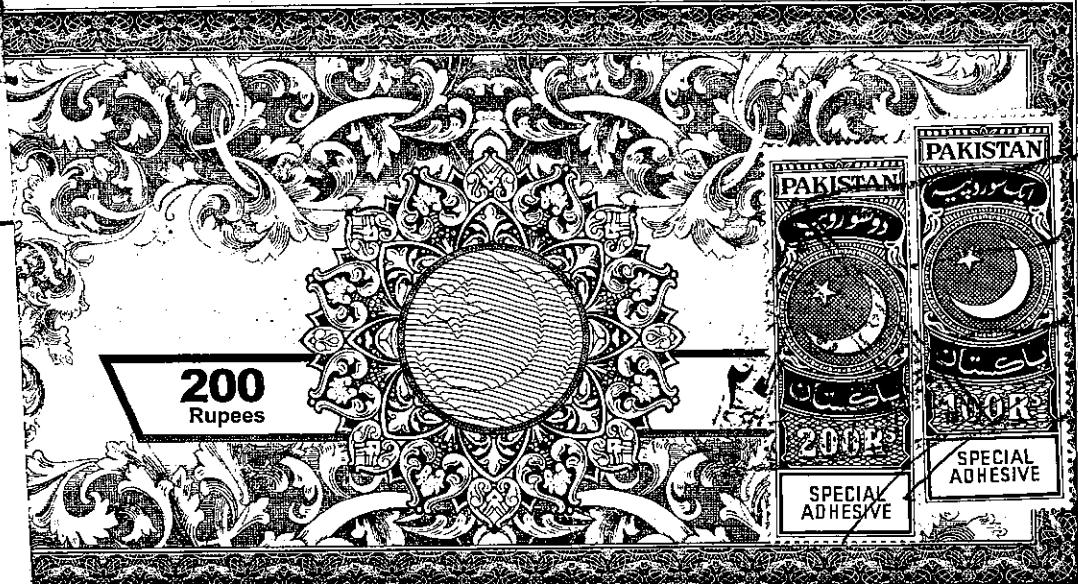
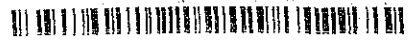
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Gulistan-e-Jauhar Division, District East-B, KW&SB.
3. Office Copy.

3 20P.

892200



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

070783

Signed, Sealed and Delivered by the.

21 FEB 2010

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

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

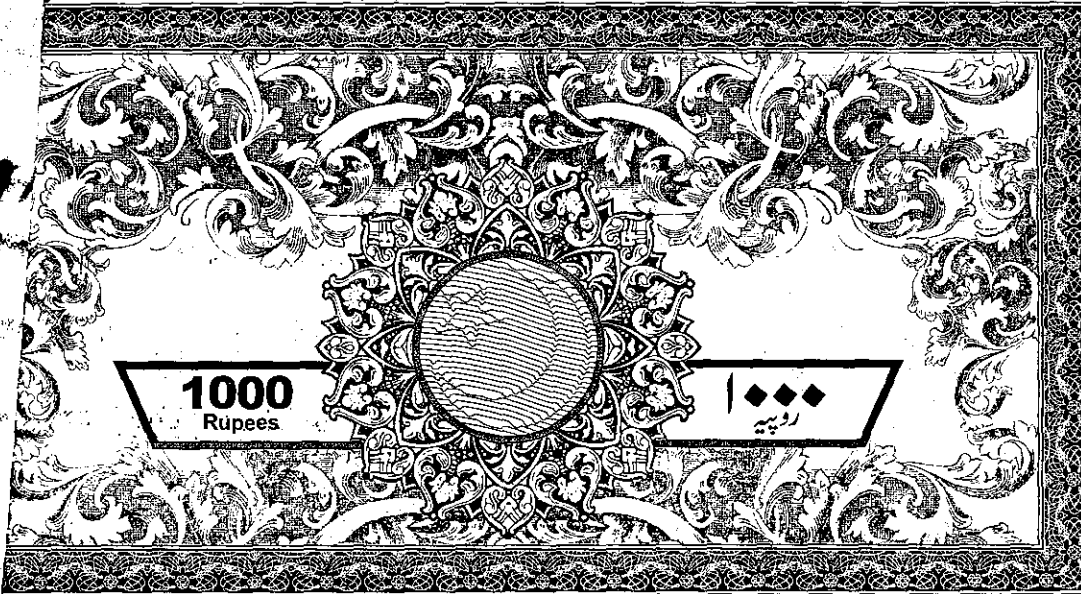
ARSHAD AHSAN
MANAGING PARTNER
M/S. TAHIR ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

EXECUTIVE ENGINEER (SEW)
TAN-E-JAUHAR DIV, DISTRICT EAST-B
K.W.&S.B.



OFFICE CITY COURT, KARACHI

Arshad Ahsan witnesses as follows:-

No. 2104494

R. No. 1 2102-2018 in this Agreement words and expression shall have the same meanings as of Challan No. are respectively assigned to them in the conditions of Contract hereinafter referred to.

purpose of 6-2-2018

2. The following documents which for the purpose of identification have been signed by MR. ARSHAD AHSAN on behalf of the contractor and by BY. 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-B/W&S/KW&SB/2018/50 dated: 12-03--2018.
- 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.

Arshad Ahsan
M/S Tahiri Enterprises

Arshad Ahsan
M/S Tahiri Enterprises

NOTE SHEET

(12)

Reference

SUBJECT:- **MANUFACTURING, SUPPLYING & FIXING PRECAST RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.**

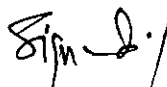
The Competent Authority, KW&SB, has been withdrawn the powers of Chief Engineer (W&S), KW&SB which was delegated to the Superinteneing Engineers in respect of Letter of Acceptance (LOA) and Execution of Agreement and the powers of Chief Engineer (W&S), KW&SB has now been conferred to the Deputy Managing Director (T/S), KW&SB communicated vide O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016.

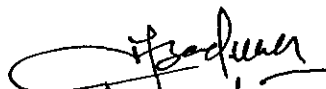
In compliance of the above order undersigned being a District Accounts Officer, District East-B, KW&SB, is submitted a fair Letter of Acceptance (LOA) and placed below in a file for amounting to to **Rs.9,87,600/- (Rupees Nine Lacs Eighty Seven Thousand Six Hundred Only)**, through **Authority's Website of SPPRA Rules-2010, vide Serial No.34963**, which may kindly be seen and signed as the same has already been approved by the Managing Director, KW&SB at **para-57/N**, for the above noted work in favour of **M/s. Tahir Enterprises**, as recommended by the Procurement Committee-I, KW&SB, vide **Para-32/N(01)/N to Para-38(07)/N**, duly financial concurred in by the Finance Department, KW&SB, through Internal Audit Officer-II, KW&SB vide **para-43/N to para-52/N**. The expenditure will be charged from the Head of Account **B.G.No. H-023-17** for the year 2017-2018.

Submitted for signature, so that the same could be conveyed to the contractor for remaining contractual formalities please.


DISTRICT ACCOUNTS OFFICER
DISTRIT EAST-B, KW&SB

63
DMD(T/S), KW&SB.




DMD (T/S)

DAO (out-B)

NOTE SHEET

(11)

Reference

Manufacturing Supplies - Pricing
Sub: - Pre-call Ring Glass OR Damaged
Spanholes at different blocks of
Quintanero - Juchan Div. KW & B.

R. 987,600/-
M/s. Tahir Entp

Approval may kindly be accorded as
recommended by Procuring Committee, at
para 38(7)/N, & SB(Eat), B, at para 40/N, 41/N,
53/N, 54/N. The call is financially concurred in
by 140-7, Revenue Dept., KW & B, vide para
43/N, to 57/N ple

H. Sadu
DMD(T/S)

M.D. KW & B.

Allowed in line with DMD(F) at para 55/N
and brief by DMD(T/S) at para 56/N.

Y/W
MD - KW & B

DMD(T/S)

DA OCT 13/85

H. Sadu
DMD(T/S)

NOTE SHEET

(16)

Reference

SUBJECT:- MANUFACTURING, SUPPLYING & FIXING PRECAST RCC RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION."

The above subjected work's file have moving in different offices for fulfill the codal formalities and its seems that the Bid Validity period has been expired on 11-02-2018 and completed 90 days on during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended), may please be accorded from the Managing Director, KW&SB, please.

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST-B
K.W.&S.B.

S.E(DIST. EAST-B), KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

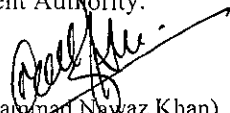
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.34963 I.D No. _____
Tender Description/Name of Work/Item:	MANUFACTURING, SUPPLYING & FIXING PRECAST RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	3 Nos
Total Bid Received:	3 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	01 No
Financial Bid Opening Date:	14-11-2017


BID EVALUATION REPORT


Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.Tahir Enterprises	Rs.9,87,600/-	1 st Lowest	@0.028% Below	Pay Order and required documents are available. P.O # 18282100 dt:22-05-2017 Rs.20,000/- from HBL Nazimabad Branch Karachi	Substantially Responsive
M/s.Waqar Enterprises	Rs.9,88,800/-	2 nd Lowest	@0.094% Above	Pay Order and required documents are available. P.O # 18282101 dt:22-05-2017 Rs.20,000/- from HBL Nazimabad Branch Karachi	Substantially Responsive
3 M/s.A.Dawood Shah & Co.	Rs.9,89,600/-	-	@0.175% Above	Pay Order not attached, required documents are available.	Un Responsive


The all concerned bidders are being informed accordingly.

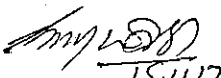
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Tahir Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member


(Saifuddin)
15-11-17
Director (Design & Estimate)
Convener



TENDER DOCUMENTS

MANUFACTURING, SUPPLYING
& FIXING PRECAST RING SLABS
OVER DAMAGED MANHOLES AT
DIFFERENT BLOCKS OF
GULISTAN-E-JAUHAR DIVISION."

GULISTAN-E-JAUHAR DIVISION
(SEWERAGE)

BIDDING CRITERIA

Name of Procuring Agency	KW&SB
Name of Work	MANUFACTURING, SUPPLYING & FIXING PRECAST RING SLABS OVER DAMGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.
Brief Description of Work	The Bamboos are play vital role in the regular maintenance of sewerage system. The bamboos are used to clear the choaked sewerage lines by roding regular requirement of the bamboos for the smooth running of sewerage system of Gulistan-e-Jauhar Division.
Procuring Agency Address	WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.
Estimated Cost	<u>On Item Rate Basis</u>
Amount of Bid Security.	2% bid security of the quoted cost / price in shape of pay order / bank Draft or Bank Guarantee from any schedule bank of Pakistan in favor
Period of Bid Validity	<u>90 Days</u>
Security Deposit (including Bid Security)	<u>@ 10% of Billed amount</u>
Venue, Time And Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi <u>14-11-2017</u> at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
10 Deadline for submission of Bid along with time:	<u>14-11-2017 2:00 PM</u>
11 Time for completion from written order commence	<u>10 Days</u>
12 Liquidity damage	<u>Rs. 0.5% of the Estimated cost.</u>
13 Bid issued to firm	<i>M/S. Tahir Enterprises.</i>
14 Deposit Receipt No. & Date	<i>R.No. 70, DT: 13-11-2017</i>
15 Tender Cost.	<u>Rs. 1,000/=</u>
16 Eligibility of contractor	i) Having National Tax No. (Copy may Be Attached). ii) Three years relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.

[Signature]
Executive Engineer (Sew)
Gulistan-e-Johar Division, KW&SB

[Signature]
ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPT. KW&SB
Authority Issuing Bidding Document

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BAORD**

SCHEDULE "B"

DESCRIPTION OF WORK:- MANUFACTURING, SUPPLYING & FIXING PRECAST RING SLABS OVER DAMAGED MANHOLES AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION.

DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
Manufacturing & supplying of RCC Ring Slabs of 21" dia (inside), 36" dia outside, 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks,, casted in 1:1 1/2:3 concrete with embedded 15 Kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, (A minimum of 25 slabs per trip will be transported).					
	400 Nos.	1906.00	One Thousand Nine Hundred & Six only.	Each.	762400/-
Shifting to the site and fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of Cement Mortar of 2" thickness and disposal of the debris.					
	400 Nos.	563.00	Five Hundred & Sixty Three only.	Each.	225200/-
Total → Rs.					9,87,600/-

Bidder Quoted Amount Rs. 9,87,600/- = Rupees Nine Lacs Eighty Seven Thousand & Six Hundred only.

Sign:/Stamp of Bidder

TAHIR ENTERPRISES

Address of Bidder

Tahir Enterprises Proprietor

1 Tender received in sealed cover / unsealed cover

2 Rate quoted @ Rs. 9,87,600/2

Nine lac eighty seven thousand five hundred only

3 Copying or Overwriting is Not found / found.

4 Bid Order Attached / Not Attached.

5 P.O No. 18282100 Dated: 22-05-17 Rs. 20,000/2

Bank HBL Hoazimbar

<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
D.A.O (E&S)	A.D.L.	S.E (KMG)	S.E (E&S)	DIR (D.E)	14.11.17
K.W.&S.B.	(KMG)		K.W.&S.B.	K.W.&S.B.	

SPPRA

(Fo

Standard Bidding
(Percentage Rate/
The main text refer