

# NOTE SHEET

Reference

(1)

Paras

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORKS:-

- 1. REPLACEMENT OF 12" DIA, 10" DIA, 8" DIA, 6" DIA & 4" DIA AC PIPE LINE BY 315 MM, 250 MM, 200 MM, 160 MM & 1100 MM P.E PIPE LINE INCLUDING REPAIR OF 18" DIA, 15" DIA & 12" DIA HEAVY WATER LEAKAGES IN UC NO.02, 06 & UC NO.03, MANZOOR COLONY, REHMAN COLONY AND MEHMOODABAD UC NO.06 FOR NAWAB (CO.)
- 2. REPLACEMENT OF 110 MM DIA & 100 MM P.I. PIPE AND HEAVY LEAKAGES ON PHCC PIPE 10" DIA & 12" DIA AND P/E 10" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER) (M/S. TOOBA ENTERPRISES).

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfilment 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 SVP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, K.W&SB, please.

EXECUTIVE ENGINEER (WATER)  
JAMSHED TOWN, DISTRICT EAST A

SE(DISTRICT EAST-A), K.W&SB.

Forwarded for Para 2 (N for approval of:

DMD (T/S):

Permission as requested by S.E. (East-A) in para 63/18, may kindly be accorded for  
AS PROPOSED at 63/18  
MD. K.P. & S.B.      S.E. (East-A)  
MD. MUSA

S.E. (East-A)  
S.E. (East-A)  
S.E. (East-A)

# 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
3	TITLE OF CONTRACT	REPLACEMENT OF 110MM DIA & 160MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER).
4	TENDER NUMBER	S.No.35704
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 ESTIMATE (For civil works only)	Rs.9,76,685/=
9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	25 Days
10	TENDER OPENED ON (DATE & TIME)	02-01-2018 at 02.30 P.M.
11	NUMBER OF TENDER DOCUMENTS SOLD	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	Already sent and hoisted on authority web site.
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/s.Tooba Enterprises,</b> 1408/8, Federal "B" Area, Karachi.
16	CONTRACT AWARD PRICE	Rs.9,75,873/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 <sup>st</sup> Lowest M/s. Tooba Enterprises.
18	METHOD OF PROCUREMENT USED :- (Tick one)	
	a) SINGLE STAGE -ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	b) SINGLE STAGE -TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	c) TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
	d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT.	Managing Director, KW&SB

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.)  ii. News Papers (If yes, give names of newspapers and dates)	YES	02-01-2018 Sr.No.35704	NO	<input checked="" type="checkbox"/>
22	NATURE OF CONTRACT	Domestic/ Local	<input checked="" type="checkbox"/>	International	<input type="checkbox"/>
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES ENCLOSE A COPY)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
24	WHETHER EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES ENCLOSE A COPY)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR A USING METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	YES	<input type="checkbox"/>	NO	<input checked="" 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 COMPLAINT?	YES	<input type="checkbox"/>	NO	<input checked="" 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?	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 AGENCIES 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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABORTED. (If yes, enclose a copy)	YES		NO	✓
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	YES		NO	✓
38	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description).	YES		NO	✓

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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

NO.EE/(W/D)/JT/KW&SB/2018/4403

DATED : 25/6/18

M/s.Tooba Enterprises,  
1408/8, Federal "B" Area,  
Karachi.

**WORK ORDER / L.O.C**

SUBJECT :- **REPLACEMENT OF 110MM DIA & 160MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER).**

Your Tenders dated 02-01-2018, has been approved by the competent authority, KW&SB. for amounting to Rs.9,75,873/= (Rupees nine lac seventy five thousand eight hundred seventy three only). You are therefore, requested to start the above mentioned works as per design and specification.

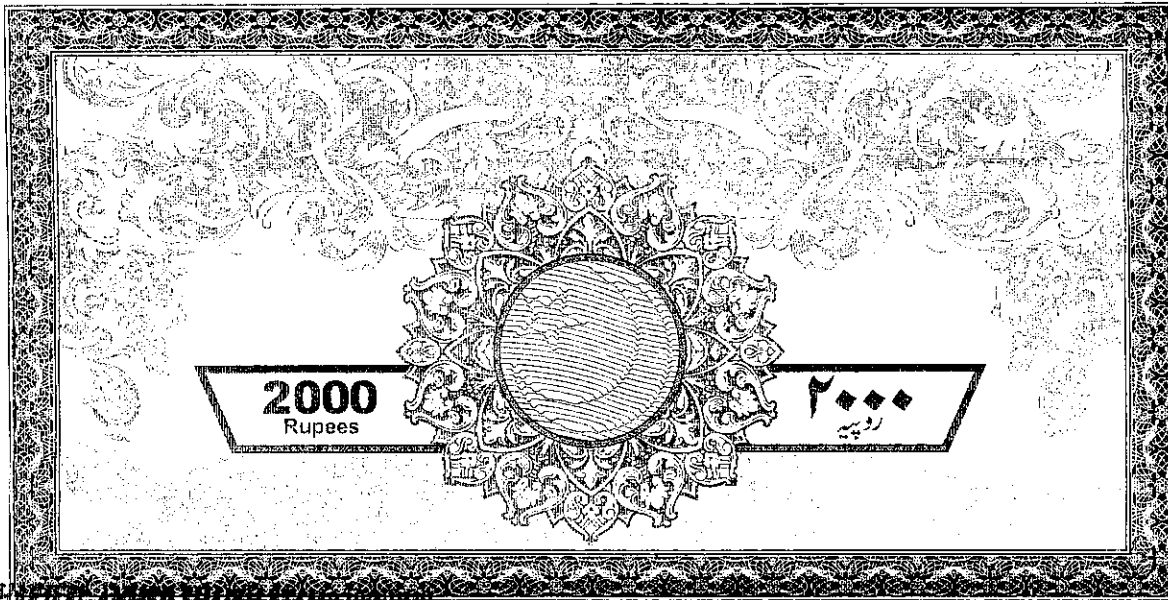
The each work is to be completed with 25 days, failing which penalty of Rs.1,000/= per day will be imposed / recovered as per terms and conditions of the contract.

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

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

**Copy to :-**

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



**JAMSHED TOWN WATER SUPPLY VENDOR**  
Licence No: 123, Shop No: 16, Karim  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

**CONTRACT AGREEMENT**

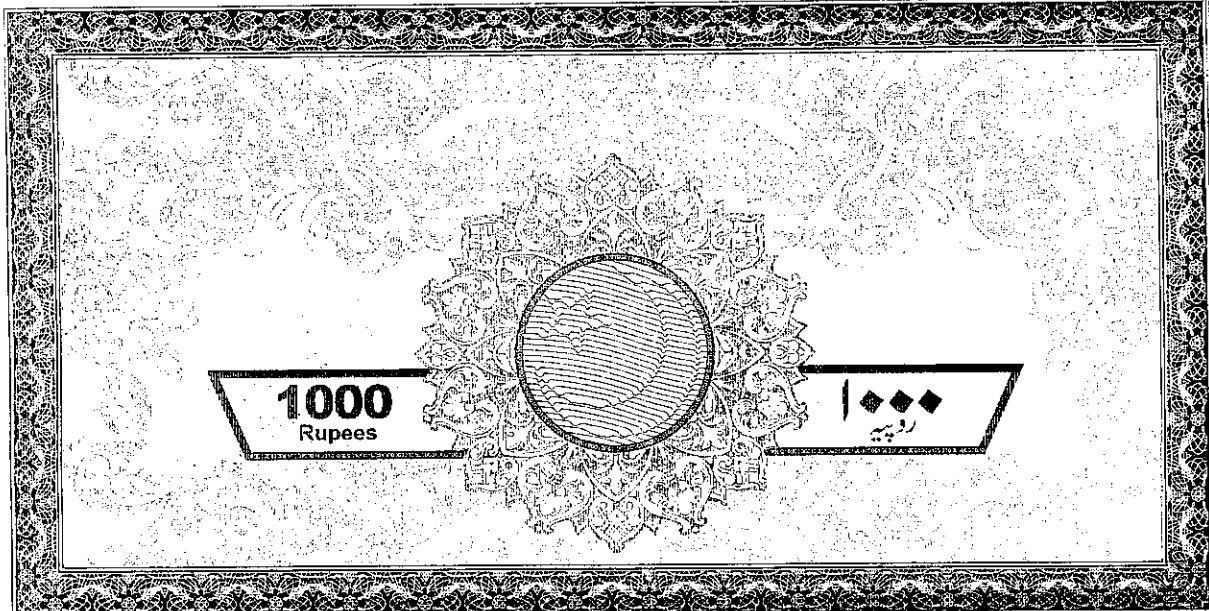
RUPEES TWO THOUSAND ONLY

S. No. .... Date 04 JUN 2018  
Issued to With Address Agreement made this 22nd day of June, 2018, in the  
Through With Address Christian years Two thousand Eighteen between the Karachi Water &  
Purpose Sewerage Board of the City of the Karachi, as conferred the powers of Chief  
Value Rs. ....  
Jams Vendor's Signature (KW&SB) KW&SB delegated to Deputy Managing Director (T/S),  
Not For use Bank Guarantee will divorce vendor  
not responsible for any document vide O/O NO.KW&SB/DMD/HRD&A/1141 dated:

26<sup>th</sup> October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. TOOBA ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi**, Represented by the **MR. SAMIUDDIN** 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 "**REPLACEMENT OF 110 MM DIA & 160 MM P.E PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12"DIA AND P/F 10" DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER)**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,75,873/= (RUPEES NINE LACS SEVENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY THREE 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.35704.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19577652** dated : **28-12-2017**, issued from **Habib Bank Limited, Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.77,587/=** 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).

**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

14 JUN 2018

NEW Agreement witnesses as follows:-

S. No: 070401 Date: Muhammad Hammad

Issued to With Address: Advocate

Through With Address: In this Agreement words and expression shall have the same meanings as

Purpose: are respectively assigned to them in the conditions of Contract hereinafter

Value Rs: attached

Stamp: Vendor's Signature: referred to

Not For use Bank Guarantee will divorce vendor

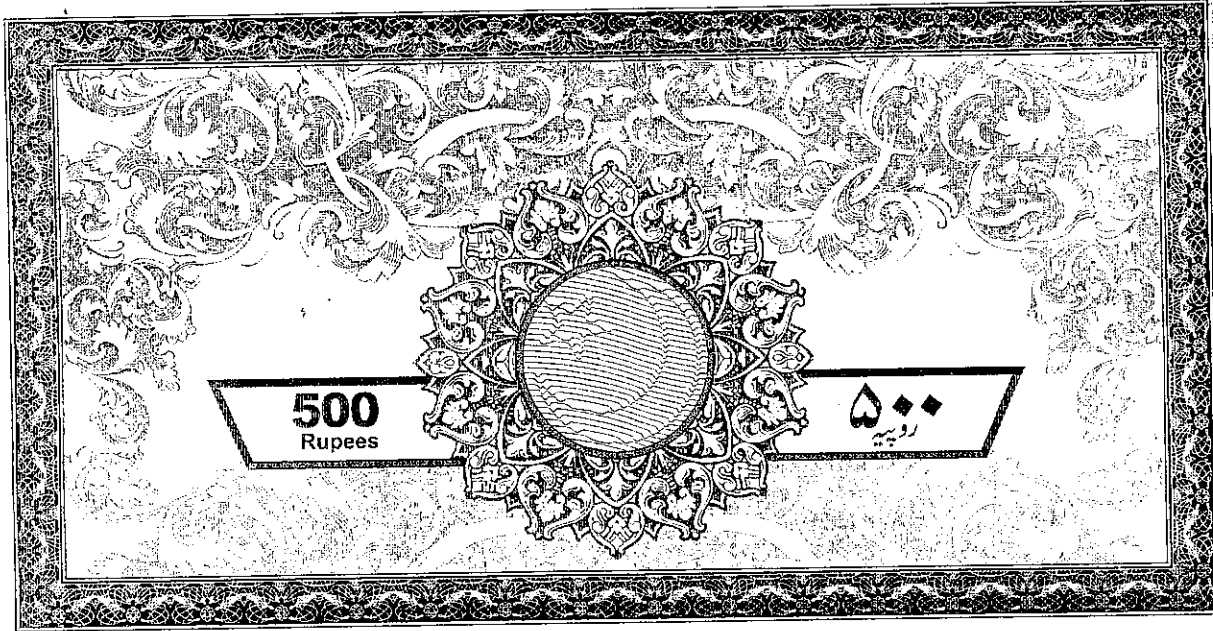
not responsible Any Fake Documentations

2. The following documents which for the purpose of identification have been signed by MR. SAMI UDDIN 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/2018/ 112 dated: 22-06 -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.



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

**SITARJEEL AHMED SHAHID STAMP VENDOR**  
 Licence No. 123, Shop No. 16, Karim Plaza,  
 Gulshan-e-Iqbal, Block-14, Near Civic Centre Karachi.

S. No:

Signed, Sealed and Delivered by the.

Date: 11 JUN 2010 070295

MAILED TO WITH ADDRESS  
 THROUGH WITH ADDRESS  
 PLAZA P.O. BOX  
 PART FOR (USED BANK GUARANTY MILLION PKR)  
 VENDOR NOT RESPONSIBLE ANY FINE BACKLOG (PKR)

**Zahid Mahmood**  
 Advocate

For and on behalf of CONTRACTOR

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

*[Signature]*  
**SAMIUDDIN**  
 MANAGING PARTNER  
 M/S. TOOBA ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

*[Signature]*  
TOOBA ENTERPRISES

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

*[Signature]*  
 M/S. TOOBA ENTERPRISES



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

**BJECT :- REPLACEMENT OF 110 MM DIA & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER).**

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
	Scarifying the existing road surface.	1600 Sft	116	one Hundred Sixteen	%Sft	1856
	Dismantling and removing road metalling etc.	2400 Cft	604	Six Hundred Four	%Cft	14496
	Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade. cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence; lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m). Lift 0'-5'	4800 Cft	4649	Four Thousand Six Hundred Forty Nine	%Cft	22315.20
4	Excavation for pipe line in trenches, and pits in wet silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5). Lift 0'-5'	3200 Cft	5395	Five Thousand Three Hundred Ninety Five	%Cft	17264
5	Full hire charge of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of refection and dismantling after completion of the job. Hire charges of pumping set of upto 10HP pumping out water from 10 deep trenches.	15 Days	1490	One Thousand Four Hundred Ninety	P/Day	22350

*[Handwritten signature]*

**SUBJECT :- REPLACEMENT OF 110 MM DIA & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER).**

Sl. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
6	Providing & fixing M.S. split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck it includes the cost of 3/4" thick M.S. flanges with a total weight mentioned. Net weight 133.490 Kgs. (2'-0") 18" dia	02 Nos.	24520	Twenty Four - Thousand Five - Hundred Twenty	Each	49040
7	P/F 0-9" long 3/8" thick M.S. neck to existing M.S pipe of to a split collar tee having total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Net weight = 6.666 Kg 4" dia Net weight = 10.9 Kg 6" dia	01 No. 01 No.	1225 1981	One Thousand Two Hundred Twenty Five One Thousand Nine Hundred Eighty one	Each Each	1225 1981
8	Providing, laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4417/Din8074/8075 BS 3580 & PSI 3051. PN-10. 110 MM 160 MM	400 Rft 400 Rft	268 529	Two Hundred Sixty Eight Five Hundred Twenty Nine	P/Rft P/Rft	107200 211600
9	Providing, jointing, fixing Polyethylene pipe fitting (P.E-100) (Din-10) i/c transportation charges (external dia). Elbow 90" 110 M.M.	01 No.	2065	Two Thousand Sixty Five	Each	2065

(Cont. on page No.3. )

**SUBJECT :- REPLACEMENT OF 110 MM DIA & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12" DIA AND P/F 10" DIA, 6" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER).**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
			Rapees in Figures.	Rapees in Words			
10	Providing C.I. sluice valve heavy pattern test pressure 21.0 Kg/sq. corner 300 lb/Sq. inch (imported).	4" dia	04 Nos.	5454	Five Thousand Four Hundred Fifty Four	Each	21816
		6" dia	04 Nos.	9357	Nine Thousand Three Hundred Fifty seven	Each	37428
		10" dia	01 No.	27684	Twenty Seven Thousand Six Hundred Eighty Four	Each	27684
11	Fixing of sluice valve with 2cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	4" dia	04 Nos.	1530	One Thousand Five Hundred Thirty	Each	6120
		6" dia	04 Nos.	1882	One Thousand Eight Hundred Eighty Two	Each	7528
		10" dia	01 No.	3316	Three Thousand Three Hundred Sixteen	Each	3316
12	Construction of C. B/M chamber of size 6'x6'x6' inside dimension with 24"x24" C.I. cover from weight 65 Kg fixed in RCC 1:2:4 slab with steel 1/2" tor has @ 6" c/c with bent up both way C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1'-0" deep up to roof slab i/c M.S. Footrest 5/8" dia bar a every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc. complete.	6'x6'x6'	03 Nos.	55917	Fifty Five Thousand Nine Hundred Seventeen	Each	167751
		4'x4'x4'	04 Nos.	28353	Twenty Eight Thousand Three Hundred Fifty three	Each	113412

(Cont. on page No.4...)

SUBJECT :- REPLACEMENT OF 110 MM DIA & 160 MM P.E. PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18"DIA & 12"DIA AND P/F 10"DIA, 6"DIA & 4"DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA, JAMSHED TOWN (WATER).

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
			Rupees in Figures.	Rupees in Words			
13	Repair of the leakages joints (External Vatta) on PRCC pipe of various diameters. it includes the cost of excavation, labour, sealing, material, gunny bags, dewatering and refilling of the excavated stuff etc. complete.	12"dia	05 Nos.	9710	Nine Thousand Seven Hundred Ten	Each	48550
		18"dia	05 Nos.	13835	Thirteen Thousand Eight Hundred Thirty Five	Each	69175
14	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to fill compaction etc. complete.	7876.76 Cft		2755	Two Thousand Seven Hundred Fifty Five	Per Cft	21700.47
<b>TOTAL RS:</b>							<b>975872.67</b>

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

I/We hereby quoted bid amount of Rs. 975873 1/2 (Rupees Nine Lac Seventy Five Thousand Eight Hundred Seventy Three)

Note :- All existing SPPRA Rule will be abide.

**TOOPA ENTERPRISES**

Signature of Contractor:

Address:

15 Toopa Buty

1. Tender received in sealed cover / unsealed cover

2. Rate quoted @ Rs. 975,873 1/2 Nine Lac Seventy five thousand eight hundred seventy three only

3. Cutting or Overwriting is not found / found.

4. Pay Order attached / Not Attached.

5. P.O No. 19577652 Dated: 28-12-17 Rs. 20,000/-

Bank HBL Jabalpur

[Signatures]  
D.A. (B&S) [Signature] [Signature] [Signature] [Signature] [Signature]  
2.1.18