SINDH PUBLIC PROCUREMENT REGULATORY AUATHORITY,

CONTRACT EVALUATION FORM

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

1. 1).	Name of Organization / Deptt.	Karachi Water & Sewerage Board
2). 3).	Provincial /Local Govt./ Other Title of Contract	Local Government REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.
4).	Tender Number	SPPRA Serial # 35720 & I.D#
5). 6).	Brief Description of Contract Forum That Approved The Scheme	Copies are Enclosed Herewith Karachi Water & Sewerage Board
7).	Tender Estimated Value	01 Million
8).	Engineer's Estimate (For Civil Works Only)	9.91.376/-
9). 10).	Estimated Completion Period (As Per Contract) Tender Opened On (Date & Time)	05 Days 03-01-2018
11). 12).	Numbers of Tender Documents Sold (Attach List Of Buyers) Number of Bids Received	3 Nos. 3 Nos.
13).	Number of Bidders Present At The Time Of Opening Of Bids.	3 Nos
14).	Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith
15).	Name And Address Of The Successful Bidder	M/S.MEHBOOB ENTERPRISES.
16).	Contract Award Price	Rs 9.91,100
17).	Ranking of Successful Bidder In Evaluation Report (i.e 1^{st} , 2^{nd} & 3^{rd} Evaluation Bid)	<u>1st</u>
18).	Method of Procurement Used :- (Tick One)	
	a). Single Stage-One Envelope Procedure	YES_ 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.

Procurement Plan? 21). Advertisement:- i) SPPRA Website (If Yes, give date and SPPRA Identification No.) ii) News Papers (If Yes, give name of newspaper and date) Yes SPPRA Set & I.D No Yes No Yes No Yes No Yes No Domestic/ Local Domestic/ Local	or of KW&	SB.
i) SPPRA Website (If Yes, give date and SPPRA Identification No.) No No No Yes SPPRA Set & I.D No Yes SPPRA Set & I.D No Yes No Domestic/ Local Local	No	
i) SPPRA Website (If Yes, give date and SPPRA Identification No.) ii) News Papers (If Yes, give name of newspaper and date) Yes No 22). Nature Of Contract Whether Qualification Criteria was included in		
(If Yes, give date and SPPRA Identification No.) No No No Yes (If Yes, give name of newspaper and date) No 22). Nature Of Contract Whether Qualification Criteria was included in	erial #35720)
(If Yes, give name of newspaper and date) No No No No No Domestic/ Local Local		
Whether Qualification Criteria was included in		
22) / Tender Decuments?	Int.	
23). / Tender Documents? (If Yes, enclose a copy)	No	
Whether Bid Evaluation Criteria was included in 24). Bidding/ Tender Documents? (If Yes, enclose a copy)	No	
Whether approval of competent authority was Obtained for using a method other then open 25). Competitive Bidding?	No _	_
26). Was bid security obtained from all the bidders?	No	
Whether the successful Bid was lowest evaluated Bid / Yes 27). Best evaluated (in case of consultancies)	No L	_
Whether the successful Bidder was technically Yes 28). Complaints?	No	
Whether Names of the Bidders and Their Quoted 29). Prices were read out at the time of opening of Bids? Yes	No	
Wheter evaluation report given to Bidders before the Award of Contract? (Attach copy of the bid evaluation) Yes Yes	No	
Yes		
31). Any Complaints Received		

31).	Any Complaints Received (If yes, result thereof)	Yes	No	
2).	Any Deviation from specifications given in The tender notice documents.	Yes		
	(If yes, give details)	No		
).	Was the extension made in response time?	Yes		
21	(If yes, give reasons)	No		
4).	Deviation from Qualification Criteria.	Yes		
	(If yes, give detailed reasons)	No		
5).	Was it assured by the procuring agency that The selected firm is not black listed?	Yes	No	
,,.	(If Yes, enclose a copy)			
	Was a visit made by any Officer / official od			
	The procuring agency to the supplier's Premises in connection with the	Yes	No	-
0	Procurement? If so, details to be ascertained			
6).	Regarding financing of visit, if abroad:			
	Were proper safeguads provided on			
	Mobilization advance payment in the	Yes	No	1
7).	Contract (Bank Guarantee etc.)?			
3).	Special Conditions, if any	Yes		
	(If yes, Give Brief Description)	No		

KDC-II, KW & SB

For Office Use Only:-

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



OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION DIVISION CIVIL-II, KW&SB.

ST-6, BLOCK-6 GIJLSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/07

Dated:01-03-2018

M/s. MEHBOOB ENTERPRISES.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,91,100 (Rupees:-Nine Lac Ninety One Thousand One Hundred Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/26 DATED:28-02-2018.

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

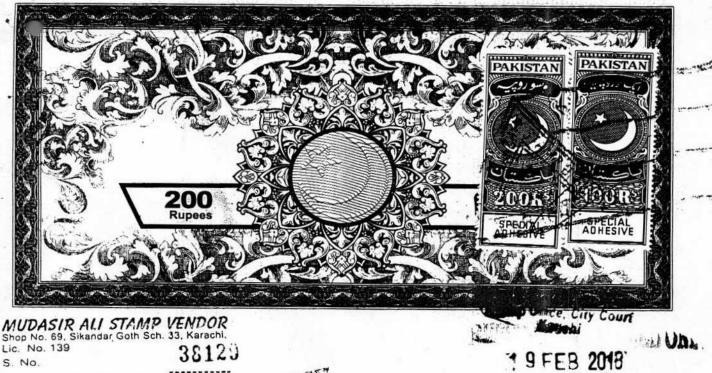
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 50, 00,000. Provided under B.G No. 7163-35 of KDC-II, KW&SB for the year 2017-2018.

EXECUTIVE ENGINEER, KARACHI DIVISION CIVIL-II KW&SB

Copy to:-

- CE (BT&W/D), KW&SB.
- 2. SE (WTM)-C, KW&SB.
- 3. A.D.L.F.A.
- 4. A.E.E (Concerned), KDC-II, KW&SB.



1 9 FEB 2018

ISSUED TO WITH ADDRESS THROUGH THROUGH WITH ACCRESS
PURPOSE NOT FOR USED DIVORCE DEED
ATTESTED) VALUE RS (ATTESTED)....

AGREEMENT

This agreement made this _____ day of <u>OI - O3 -</u> 2018 between KW&SB and Contractor M/s. Mehboob Enterprises, R-1223, 15-A/4 Bafferzone North Karachi, Karachi, for execution work of "REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS.." on the basis of cost evaluated by Procurement Committee-1 as per Para 35/n, as per Rule-17 (I) of SPPR-Rules-2010 and amended 2017 amounting to Rs. 9,91,100/- (Rupees Nine Lac Ninety One Thousand One Hundred only) duly approved by Managing Director KW&SB as per Para-52/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-35 for the year 2017-2018.

The following documents are part of this agreement.

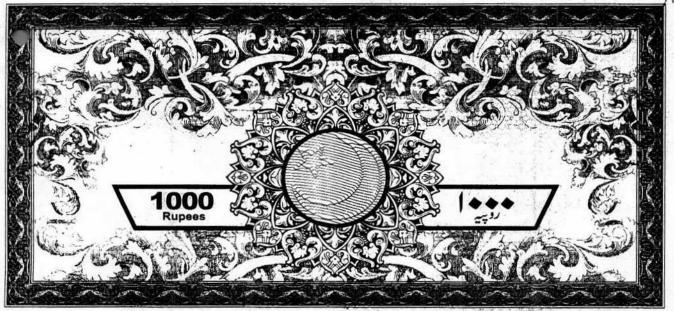
- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Sanction Order NO.CE (BT&D),/KW&SB/2018/26 dated: 28-02-2018

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

Cont...P/2

(RUPEES ONE THOUSAND ONLY)



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

1 9 FEB 2018 D. SE:

SSUED TO WITH ADDRESSAFSAR ADV THROUGH WITH ADDRESS STAMP VENDOR RIGNATURE (ATTESTED)...

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-forth of such time has clapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.

CONTRACTOR

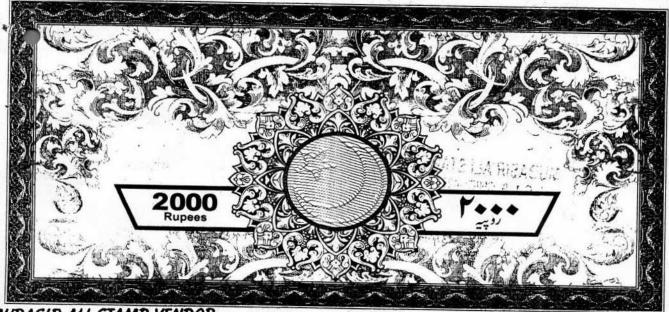
Executive Engineer KDC-11 KW&SB

Chief Engineer (BT&D) KW&SB

S.E (WTM) Circle KW&SB

RUPEZ

THOUSAND ONLY



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikander Goth Sch. 33, Karachi. Lic. No. 139

S. No.

38065

DATE:

16 FEB 2018 MALIK SHER

ISSUED TO WITH ADDRESS AFS.AR ADV
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS
ATAMP VENDOR RIGNATURE

(ATTESTED)

TABISH RAZA HASNAIN **Executive** Engineer CHOCH KW & SB



OFFICE OF THE EXECUTIVE ENGINEER

Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/ 043

DATE: - 29 -01-2018

To, The Director (CB), SPPRA Sindh, Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/835 Dated:15-12-2017

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.

OF THE PRINTING TH

Executive Engineer Karachi Division civil-II KW&SB

Copy to:-

- C.E(BT&D), KW&SB.
- 2. S.E(WTM), KW&SB.
- 3. Office Copy.

NIT No.SPPRA Serial No.35720

Method and procedure of procurement: Open Competitive Bidding (National/ International

Competitive Bidding) (Single Stage-One Envelope)

Description of work:

REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA

KORANGI MAIN ON DIFFERENT LOCATIONS

Date of Opening:

03-01-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Accounts Officer (WTM) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zafar Ali Palijo) S.E (Water Trunk Main) Member

(Saifuddin) Director (Design & Estimate) Convener

NIT No.SPPRA Serial No.35720

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-01-2018 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Mehboob Enterprises
 - ii. M/s. Siddiqui Brothers & Co.
 - iii. M/s. Behzad 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 Enterprises Rs.9,91,100/- Rs.20,000/- M				P.O # 19545746 dt:27-12-2017 from HBL Muslim Town Branch Karachi
02	M/s.Siddiqui / Brothers & Co.	Rs.9,97,600/-	Rs.20,100/-	P.O # 04344974 dt:27-12-2017 from Bank Al-Habib Ltd Buffer Zone Branch Karachi
03	M/s.Behzad Enterprises	Rs.10,17,300/-	Rs.20,200/-	Less amount P.O Attached. P.O # 19545762 dt:28-12-2017 from HBL Muslim Town Branch Karachi

- 4. The bids do not contain any cutting or overwriting.
- 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.

(Wasif Akhtar) Accounts Officer (WTM)

Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zafar Ali Palijo) S.E (Water Trunk Main) Member

(Saifuddin)
Director (Design & Estimate)

Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

- TID		
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35720 I.D No
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	03-01-2018

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.Mehboob Enterprises	Rs.9,91,100/-	l st Lowest	@0.028%	Pay Order and required documents are attached. P.O # 19545746 dt:27-12-2017 Rs.20,000/-from HBL Muslim Town Branch Karachi	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.9,97,600/-	2 nd Lowest		Pay Order and required documents are attached. P.O # 04344974 dt:27-12-2017 Rs.20-100/-from Bank Al-Habib Ltd Buffer Zone Branch Karachi	Substantially Responsive
3	M/s.Behzad Enterprises	Rs.10,17,300/-	3 rd Lowest	@2.615% Above	Less amount Pay Order and required documents are attached. P.O# 19545762 dt:28-12-2017 Rs:20,200/-from HBL Muslim Town Branch Karachi in	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Wasif Akhtar) Accounts Officer (WTM) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

· ...

(Zafar Ali Palijo) S.E (Water Trunk Main) Member

(Saifuddin)

Director (Design & Estimate)

Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 48" DIA & 33" DIA KORANGI MAIN ON DIFFERENT LOCATIONS

ltem	Description of Work		Estimated Cost	ed Cost		γ Ms.	M/s.Mehboob	M/s. Broth	M/s.Siddiqui Brothers & Co.	Ent M's	M/s.Behzad Enterprises
0		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
_	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It								*		
	includes the cost of excavation, labour,				2						
	sealing material, gunny bags, de-watering and refilling of the excavation stuff etc.	April Paril							Ř		8
	complete. As per R/A 48" Dia	18.00 Nos	35,821	Each	644,778.00	35,815	644,778.00 35,815 644,670.00	35,900	646,200.00	36,100	649,800.00
	33" Dia	14.00 Nos	24,757 Each	Each	346,598.00 24,745	24,745	346,430.00		25,100 351,400.00	26,250	367,500.00
	TOTAL QUOTED / CORRECTED COST				975,199	S	991,100		997,600		1,017,300
					1		1	/	700		
	The second	1 1			My Market		(a			hull	Bry B.D.
X	(Washflakhtar) (Saif-ul-Haque) Accounts Officer (WTM) Addl. Director Internal Audit Member / Secretary KMC - Member	Haque) Internal Audit 1ember	Sup	(Maqsoc erintend	(Maqsood Ahmed Shaikh) Superintending Engineer (K.M.C) Member	ch) CM.C)	(Zafar Ali Palijo) S.E (Water Trunk Main) Member	(Zafar Ali Palijo) (Water Trunk Ma Member	\$1.000 A	(Saifuddin) or (Design & F Convener	(Saifuddin) Director (Design & Estimate) Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

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Dyles of Cocation	s.	_
03-01-2018		
k 9,91, 376		
	Different Cocation	13-01-2018 R9,91, 376

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	MsWehloob Enleipsise	Mehbeels	Hu
2	m/s Schligur Boothers 400		That a
3	Mr Benzal Butuboise	BEURD	2.AS
4	, ,		
5			
6,			
7	,,		
8			. 1
9	-		
10			

TENDER ISSUED TO MS Mehbooh Enterprise

. No.			

ITEM RATE BASIS: ----Item Rate Basis
T/COST: ------ Rs.1000
TIME LIMIT: ------ 5 days
Penalty:-1000/P/Day

Supdt.Engineer WTM/Member

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 48"DIA & 33"DIA KORANGI MAIN ON DIFFERENT LOCATIONS.

I hereby quoted amount to Rs. In wards (Rupese: -) inc. ac. hook book c. hook book c. hook hook c. hook hook c. hook c	.NO	DESCRIPTION	QUAN	· ·	RATE	PER	AMOUNT
1 hereby quoted amount to Rs. 2 hereby quoted amount to Rs.	-		1111		Rupees in words		
1 hereby quoted amount to Rs.				Г			
I hereby quoted amount to Rs. In wards (Rupese:	1	vatta) on PRCC pipe of various diameters. It i/c. the	II.				
Total Rs		gunny bags, de-watering and refilling of the excavated stuff etc.					
Total Rs			18Nos	35815	Thisty fine trousal Eight hundral Litter Roper Only.	Each	6,44,67
I hereby quoted amount to Rs. In wards (Rupese: -) two ac Nivola One Name of the Firm on a Methoph Cubar Out. Name of the Firm on a Methoph Cubar Out. Name of the Firm of a Methoph Cubar Out. Name of the Firm of a Methoph Cubar Out. Address of the Firm K.W. &.S.B Contact No. 03363659640 MS MFHROOR FNTERPRISE Tender Received in Sealed Cover & Opened By Procuremer Committee-I, As per SPPRA rules 2010 & amend 2013. PO Attached of Rs. 20000/2 P.O. No. 17545746 Bank Name of the Mush one than 18 Soted Rs. 951/00 At the lacs Ninty		33"Dia	14Nos	24745	Twanty fourthead Seven hundred fourth fine super only.	Each	3, 46,43
Tender Received in Sealed Cover & Opened By Procuremer Committee-I, As per SPPRA rules 2010 & amend 2013. P O Attached of Rs. 20000/2 P.O No. 17545746 Bank Name Har Mush procured Street Str	In III	wards (Rupees: -) inc. (ar. 1) nous am of the Firm mis Menhoah fronture of the Contractor	11,100 metry C	Daly	Karachi I	Division (
PO Attached of Rs. 20000/2 P.O No. 19545746 Bank Name How Musting Documents Mys Medocob En forcied Rs. 95100 At ne lacs Ninty Dusay One Honited Rs.	Co	ontact No. 03363559640	. ,	S MEHROOR FI	NTERPRISES		
Bank Name How Musting John. Mys Medboob En fortied Rs. 99100 Hine lacs Ninty		Tender Received in Sealed Co	ver & Ope	ned By Procurer	mar		
No Cutting of over writing found in		Bank Name Hts. Mustin Mys Medboob En 18 Sole	2 P.O No	19545746	_	lint	9000
Accounts Officer (W/D) Additional Dr. Internal Suput. Engineer		Cutting or over writing four	=	found th		1	

Director Design & Estimate
Convener, 3:1:18

SINDH PUBLIC PROCUREMENT REGULATORY AUATHORITY,

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CIONTRACTS OF WORKS, SERVICES \& }{\text{GOODS.}}$

1. 1).	Name	of Organization / Deptt.	Karachi Water & Sewerage Board
2). 3).		icial /Local Govt./ Other if Contract	Local Government REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL.
4).	Tende	r Number	SPPRA Serial # 35720 & I.D#
5). 6).		Description of Contract That Approved The Scheme	Copies are Enclosed Herewith Karachi Water & Sewerage Board
7).	Tende	r Estimated Value	01 Million
8).		eer's Estimate livil Works Only)	9,90,280/-
9). 10).		ated Completion Period (As Per Contract) r Opened On (Date & Time)	05 Days 03-01-2018
11). 12).	Buyers	ers of Tender Documents Sold (Attach List Of s) er of Bids Received	3 Nos. 3 Nos.
13).	Numb Bids.	er of Bidders Present At The Time Of Opening Of	3 Nos.
14).	Bid E	valuation Report (Enclose A Copy)	Enclosed Herewith
15).	Name	And Address Of The Successful Bidder	M/S.MEHBOOB ENTERPRISES.
16).	Contra	act Award Price	Rs 9,90,000
17).	Rankii 1 st , 2 ⁿ	ng of Successful Bidder In Evaluation Report (i.e & 3 rd Evaluation Bid)	1st
18).	Metho	od of Procurement Used :- (Tick One)	
	a).	Single Stage-One Envelope Procedure	YES 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).		oving Authority for Award of Contract	Mana	ging Dire	ctor of l	KW&SB.
20).		ther the Procurement was Included in Annual urement Plan?	Yes		No	~
21).	Adve	ertisement:-				
			1.7	CDDDA	0 . 1 //	25720
	i)	SPPRA Website	Yes	SPPRA & I.D		35/20
	•2	(If Yes, give date and SPPRA Identification No.)	No	VIIII A STATE OF THE STATE OF T		
	ii)	News Papers	Yes			
		(If Yes, give name of newspaper and date)	No			
22).		re Of Contract	Domest		. Int	.
	Whet	ther Qualification Criteria was included in	Local			
23).	/ Ten	der Documents?	Yes		No	
		es, enclose a copy)	103		110	
	Whet	ther Bid Evaluation Criteria was included in				
24).		ing/ Tender Documents?	Yes		No	
	(If Ye	es, enclose a copy)				
	Whet	ther approval of competent authority was	Yes		No	
25)		ined for using a method other then open	1 es		INO	1
25).	Comp	petitive Bidding?	L			
26).	Was	bid security obtained from all the bidders?	Yes		No	
	Whet	ther the successful Bid was lowest evaluated Bid /	Yes		No	
27).		evaluated (in case of consultancies)	103		110	
	Whet	ther the successful Bidder was technically	Yes		No	
28).		plaints?	1 65		INO	
	Whet	ther Names of the Bidders and Their Quoted				
29).		s were read out at the time of opening of Bids?	Yes		No	-
100,000					410000	
	Whete	er evaluation report given to Bidders before the				
		d of Contract? (Attach copy of the bid evaluation)	Yes	_	No	
30).	Repor	rt)				
Care	٨	Complete Province	Yes			
31).	Any	Complaints Received				

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		
	(If yes, give details)	No		
33).	Was the extension made in response time?	Yes		
	(If yes, give reasons)	No		
34).	Deviation from Qualification Criteria.	Yes		
	(If yes, give detailed reasons)	No		
35).	Was it assured by the procuring agency that The selected firm is not black listed? (If Yes, enclose a copy)	Yes	_ No	
36).	Was a visit made by any Officer / official od 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:	Yes	No	<u></u>
- - <u>h</u>	Were proper safeguads provided on Mobilization advance payment in the	Yes	No	-
37).	Contract (Bank Guarantee etc.)?			
38).		Yes		
	(If yes, Give Brief Description)	No		

Authorized Officer Executive Engineer
KDC-II, KW & SB

For Office Use Only:-

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



OFFICE OF THE EXECUTIVE ENGINEER KARACHI DIVISION DIVISION CIVIL-II, KW&SB.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/08

Dated: 01-03-2018

M/s. MEHBOOB ENTERPRISES.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL.

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017, for the above noted work the estimated cost amounting to Rs.9,90,000 (Rupees:-Nine Lac Ninety Thousand Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/27 DATED:28-02-2018.

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

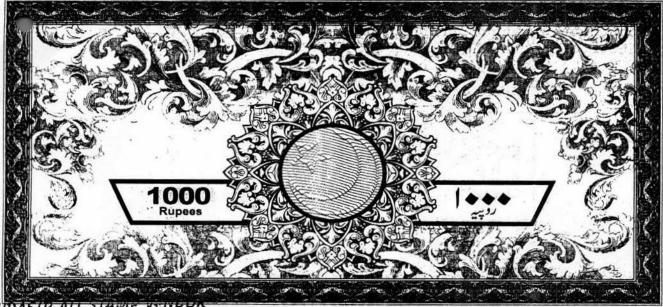
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 20, 00,000.Provided under B.G No. 7163-33 of KDC-II, KW&SB for the year 2017-2018.

EXECUTIVE ENGINEER, KARACHI DIVISION CIVIL-II KW&SB

Copy to:-

- 1. CE (BT&W/D), KW&SB...
- 2. SE (WTM)-C, KW&SB.
- 3. A.D.L.F.A.
- A.E.E (Concerned), KDC-II, KW&SB.



Shop No. 69, Sikandar Goth Sch. 33, Karachi. Lic. No. 139

S. No.

38235

JATE:

1 9 FEB 2018

RUPEES ONE THOUSAND ONLY

THROUGH WITH ADDRESS MALIK SHER THROUGH WITH ADDRESS DEVOKED FOR USED DIVOKED DETERMINED MATERIAL TO THE STAND VENDOR SIGNATURE (ATTESTED)

AGREEMENT

This agreement made this ______ day of _O_I __ 03 __ 2018 between KW&SB and Contractor M/s. Mehboob Enterprises, R-1223, 15-A/4 Bafferzone North Karachi, Karachi, for execution work of "REPAIR OF HEAVY LEAKAGES ON 33" DIA MALIR MAIN MANZIL PETROL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHAHRAH-E-FAISAL." on the basis of cost evaluated by Procurement Committee-1 as per Para 35/n, as per Rule-17 (I) of SPPR-Rules-2010 and amended 2017 amounting to Rs. 9,90,000/- (Rupees Nine Lac Ninety Thousand only) duly approved by Managing Director KW&SB as per Para-53/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-33 for the year 2017-2018.

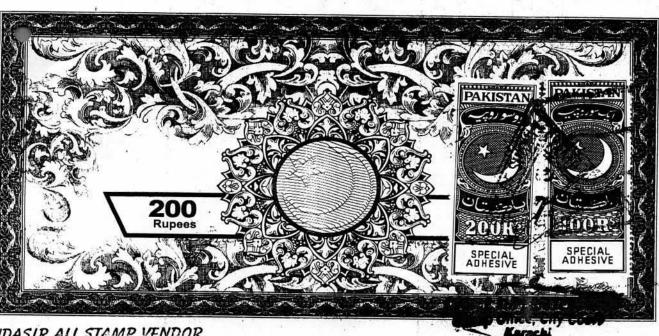
The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Sanction Order NO.CE (BT&D),/KW&SB/2018/27 dated: 2.8 02 2018

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

ant D/2



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

38130

DATE:

1 9 FEB 2018

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
VALUE RS
STAMP VENDOR SIGNATURE

(Page # 2)

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as clapsed and three-fourth of the work before three-forth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.

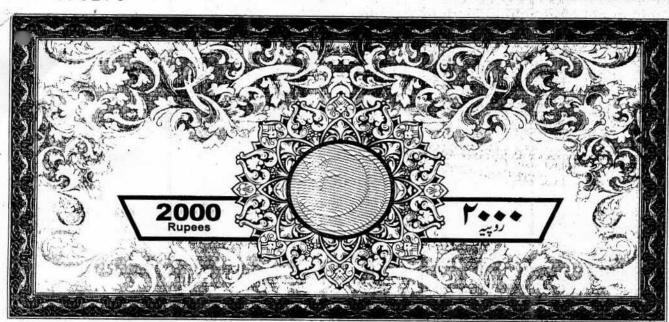
M/s Malboob Entp.

Executive Engineer KDC-II KW&SB

S.E (WTM) Circle KW&SB

RUPERO SIFEB. 20

Chief Engineer (BT&D) KW&SB



MUDASIR ALI STAMP VENDOR Shop No. 69, Sikandar Goth Sch. 33, Karachi. Lic. No. 1393 G 2 J 5

". No.

1 9 FEB 2018 DATE:

SSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED ADDRESS
VALUE RS
STAMP VENDOR SIGNATURE

(ATTESTED)

RUPEES TWO THOUSAND ONLY

Parish Raza Hashain Executive Engineer



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER

Karachi Division Civil-II. ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2018/ 044

DATE: - 29-01-2018

To. The Director (CB), SPPRA Sindh. Karachi.

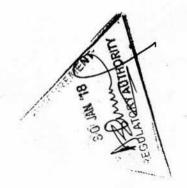
(制制)

(1)

Subject:-N.I.T NO EE/KDC-II/KW&SB/2017/835 Dated:15-12-2017

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHAHRAH-E-FAISAL.

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.



Executive Engineer Karachi Division civil-II KW&SB

Copy to:-

- C.E(BT&D), KW&SB.
- 2. S.E(WTM), KW&SB.
- Office Copy.

NIT No. SPPRA Serial No.35720

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

Description of work:

REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN

MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS

MAIN SHARAH-E-FAISAL.

Date of Opening:

03-01-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.			Bidders' Name	161 - 1
No.	Eligibility / Qualification Criteria	M/s.Mehboob Enterprises	M/s.Siddiqui Brothers & Co.	M/s.N.K Builders
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes 🗸
3.	Sales Tax Registration (FBR)	N/A	- N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes -	Yes 🗸
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes -
6.	Turnover of at least last three years	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes v	Yes	Yes 🗸
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes 🗸	Yes .
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-	N/A	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified	Qualified

(Wesit Akhtar)
Accounts Officer (WTM)
Member / Secretary

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

(Maqsodd Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zafar Ali Palijo) S.E (Water Trunk Main) Member

(Saifuddin)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No.35720

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN MANZIL

PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN

SHARAH-E-FAISAL.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-01-2018 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).

- Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Mehboob Enterprises
 - ii. M/s. Siddiqui Brothers & Co.
 - iii. M/s. N.K Builders /
- 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.Mehboob / Enterprises	Rs.9,90,000/-	Rs.20,000/-	P.O # 19545747 dt:27-12-2017 from HBL Muslim Town Branch Karachi
×02	M/s.Siddiqui Brothers & Co.	Rs.9,91,920/-	Rs.20,100/-	P.O.# 04344975 dt:27-12-2017 from Bank Al-Habib Ltd Buffer Zone Branch Karachi
03	M/s.N.K Builders	Rs.9,94,000/-	Rs.20,200/-	P.O # 19545763 dt:28-12-2017 from HBL Muslim Town Branch Karachi

- The bids do not contain any cutting or overwriting.
- 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.

(Wasil Akhtar)

Accounts Officer (WTM) Member / Secretary (Saif-ul-Maque)
Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

(Zafar Ali Palijo) S.E (Water Trunk Main)

Member

(Saifuddin)

Director (Design & Estimate)

Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

	(All and a second secon	
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.35720 I.D No
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHARAH-E- FAISAL.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received:	3 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:	03-01-2018

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	REMARKS
1	M/s.Mehboob Enterprises	Rs.9,90,000/-	انا Lowest	@0.028%	Pay Order and required documents are attached. P.Q.# 19545747 dt:27-12-2017 Rs.20,000/-from HBL Muslim Town Branch Karachi	
2	M/s.Siddiqui Brothers & Co.	Rs.9,91,920/-		@0.166%	Pay Order and required documents are attached. P.O # 04344975 dt:27-12-2017 Rs.20,100/-from Bank Al-Habib Ltd Buffer Zone Branch Karachi	Substantially Responsive
3	M/s.N.K Builders	Rs.9,94,000/-	3 rd / Lowest	@0.376% Above	Pay Order and required documents are attached. P.O. # 19545763 dt:28-12-2017 Rs.20,200/-from HBL Muslim Town 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.Mehboob Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Walif Akhtar)
Accounts Officer (WTM)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Zafar Ali Palijo) S.E (Water Trunk Main)

Member

(Saifuddin) 9.1.18

Director (Design & Estimate)

Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF HEAVY LEAKAGES ON 33"Ø MALIR MAIN MANZIL PUMP TO STAR GAȚE AT DIFFERENT LOCATIONS MAIN SHARAH-E-FAISAL.

Item	Description of Work	Ţ	Estimated Cost	ed Cost		Ente	Enterprises	Brothe	Brothers & Co.	Builders	ilders
0 N		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
_	Repair of leaking joints (External Vatta)										
1/	on PRCC Pipe of various diameter. It										
	includes the cost of excavation, labour,										
	sealing material, gunny bags, de-watering		667		N April						
	and refilling of the excavation stuff etc.	\		1		1	\	1			24
	complete. As per R/A 33" Dia	40.00 Nos	24,757	Each	990,280.00 24,750	_	00.000,066	24,798	991,920.00		24,850 994,000.00
	TOTAL QUOTED / CORRECTED COST				990,280	į.	000,066		991,920	3	€ 994,000
			L	-			2 2		4		7
		\ \		_3	- Pay		O)			Just .	Bryvall
VĂ	(Wastf Akhtar) (Saif-ul-Halue) Accounts Officer (WTM) Addl. Director Internal Audit Member / Secretary	Halue) Internal Audit Aember	Sup	(Maqsok	(Maqsdod Ahmed Shaikh) Superintending Engineer (K.M.C) Member	kh) (.M.C)	(Zafar Ali Palijo) S.E (Water Trunk Main) Member	(Zafar Ali Palijo) (Water Trunk Mai Member		(Saifuddin) or (Design & F Convener	(Saifuddin) Director (Design & Estimate) Convener

ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR

NAME OF WORK:	Robai & heavy laskage	to Star Gal	
	at different location Shalltah-e-Faisal.		<u>~</u>
DATE OF OPENING & TIME:	03-01-2018		
ESTIMATED COST	B 9,90,280/		
SPPRA's SERIAL No.	35720		

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	11/5 Nehbook Enterpoises	Mel.seels	Att O
2 .	1/5 Mehboob Enterpoises	0.	Jama
3	N.K. Builder	AL an Tails	Pain
4		700	
5		*	
6.			
7			
8			T
9			
10			1

1

TENDER ISSUE	D TO M/S_	Mehboob	Enterp	sise
	-			

R. No.

ITEM RATE BASIS: ----Item Rate Basis .
T/COST: ------ Rs.1000
TIME LIMIT: ----- 5 days
Penalty:-1000/P/Day

NAME OF WORK:-REPAIR OF HEAVY LEAKAGES ON 33"DIA MALIR MAIN MANZIL PUMP TO STAR GATE AT DIFFERENT LOCATIONS MAIN SHAHRAH-E-FAISAL.

	DESCRIPTION	QUAN		RATE	PER	AMOUNT
			Rupees in figures	Rupees in words		
	Repair of leaking joints (external					T
1	vatta) on	8.				
	PRCC pipe of various diameters. It			and the second	-	1
	i/c. the					1
	cost of excavation, labour, sealing					
	material, gunny bags, de-watering and					
	refilling of the excavated stuff etc.	-				
	complete.					
	D/4				1	
	As per R/A			1	1	
				- A C		00
	33" Dia	40Nos	24750	luentytous	Each	110000).
-			Sae avir never	Thousand Schen		,
	84			Hundred Fitty	44	
1				Twenty four Thousand Schen Hundred Fifty Rupees Only.		
1				Repeas coving.		
ı						
	*		12			
R	reby quoted amount to Rs. 990; vards (Rupees: - Nine, Lac, Nine, L	ety Trice Entest		Karachi D	e Engine vision C &.S.B	er ivil-II
•		- 41	5 MEHROOR F	NTERPRISE		
dd	tact No. 03363559640	-1	.5 MEHBOOB F	NTERPRISE		
dd	tact No. <u>03363558640</u>	, rl	MEHBOOB F.	Proprieto		
ld			li li	Proprieto		
	Tanda: Received in Scaled	Cover & C	Opened By Proc	Proprieto		
	Tonder Received in Scaled	Cover & C	Opened By Proce	Proprieto:		
	Tonda: Received in Scaled Committee-L As per SPI'S	Cover & C A rules 20	Opened By Proce 010 & amend 20 No. 19545	Proprieto-		
d	Tonday Received in Scaled Committee-L As per SPPR PO Attached of Rs 2000 Bank Name #BC Mag	Cover & C A rules 20 (A P O (5 (1 247))	Opened By Proce 010 & amend 21 No. 19545	Proprieto-	es N	linty
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dd	Tondar Received in Scaled Committee-L. As per SPIR P. O. Attached of Rs. 200 Bank Name HBC Mu. M. SMEABOOD Entres.	Cover & C A rules 20 OD PO Sligno oted Rs _	Opened By Proce 010 & amend 21 No. 19545 No. 19545 No. 1956 1990, COO	Proprieto-	es N	unty;
dd	Tonder Received in Scaled Committee-L. As per SPIPS TO Attached of Rs. 2000 Bank Name HBC Mus. M. Mc Aboob Entires Onley. No Stitting or over writing	Cover & C A rules 20 OD PO Sligno oted Rs _	Opened By Proce 010 & amend 21 No. 19545 No. 19545 No. 1956 1990, COO	Proprieto-	es N	unty;
dd	Tonder Received in Scaled Committee-L. As per SPIPS 10 Attached of Rs. 2000 Bank Name HBC Mus. M. Mc Boob Entires Onlog. No Cutting or over writing	Cover & Co. A rules 20 P O Soli proof Rs _ found = 1	Depend By Procession & Amend 20 No. 19545 No. 19545 No. 195,000,000	Proprieto 113. 747 5 Mine La	es N	inty;
id	Tonder Received in Scaled Committee-L. As per SPIPS TO Attached of Rs. 2008 Bank Name HBC May M. Mc Aboob Entire Onley. No Culting or over writing Acquires Officer (W/D) Acquires Officer (W/D)	Cover & Co. A rules 20 P O Soli proof Rs _ found = 1	No. 19545 No. 19545 No. 195,000 not found	Proprieturing Proprieturing 13. 13. 14.7 15. Mine La	es N	inty;
d	Tonder Received in Scaled Committee-L. As per SPIPS 10 Attached of Rs. 2000 Bank Name HBC Must Medboob Entires Onlog. No Cutting or over writing Accounts Officer (W/D) Accounts	Cover & Co. A rules 20 P O Soli proof Rs _ found = 1	No. 19545 No. 19545 No. 195,000 not found	Proprieto 113. 747 5 Mine La	es N	unty;