



## OFFICE OF THE EXECUTIVE ENGINEER DRAINAGE DIVISION, MIRPURKHAS

No. TC/G-55/DD/MPSI/03 of 2018 MIRPURKHAS, Dated: 24/3/2018

### LETTER OF AWARD

To,

**M/s Govind Ram & Co:  
Government Contractor**

Subject:- **CONSTRUCTION OF BRIDGE OVER LBOD MAIN SIM NALA AT RD 532,  
IN DRAINAGE SUB DIVISION KOT GHULAM MUHAMMAD**

Your bid cost being a lowest has been accepted for the subjected contract **Rs. 68,290,600/- (Pakistani Rupees Sixty Eight Million Two Hundred Ninety Thousand Six Hundred only)** by the competent authority i.e. Chief Engineer Irrigation Development Region-II Hyderabad vide letter No. CEI/DEV-II/WB/ 119, Dated: 29.01.2018.

You are therefore, requested to start the work and complete it within (03) Years strictly as per directions and accordance with the specification as well as terms and condition.

In case of failure to complete the work within stipulated time, penalty shall be imposed @ 0.01% per day and the maximum limit as 10% of contract cost. In case you failed to commence the work within 07 days after the receipt of work order, action under the relevant clause of contract agreement will be initiate against you.

(Shoaib Ahmed Sugrio)  
Executive Engineer  
Drainage Division  
Mirpurkhas

### Copy forwarded to the:-

- 1) The Secretary Irrigation Department GoS, Karachi.
- 2) The Chief Engineer, Irrigation Development Region-II Hyderabad.
- 3) The Project Director, LBOD Project, Hyderabad.
- 4) The Assistant Executive Engineer, Drainage Sub-Division, Kot Ghulam Muhammad for the progress report of the work should be report regularly..

(Shoaib Ahmed Sugrio)  
Executive Engineer  
Drainage Division  
Mirpurkhas

# 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.   | DRAINAGE DIVISION MIRPURKHAS, IRRIGATION DEPARTMENT |
| 2) PROVINCIAL / LOCAL GOVT / OTHER   | PROVINCIAL  |
| 3) TITLE OF CONTRACT   | CONSTRUCTION OF BRIDGE OVER LBOD MAIN SIM NALA      |
| 4) TENDER NUMBER   | No. TC/G-55/DDMPS/02, Dated: 01.01.2018.            |
| 5) BRIEF DESCRIPTION OF CONTRACT   | Structure Work                                      |
| 6) FORUM THAT APPROVED THE SCHEME  | ADP NO. 1294  |
| 7) TENDER ESTIMATED VALUE  | 68,290,600/-  |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)   | 59,434,812/-  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 3 YEARS   |
| 10) TENDER OPENED ON (DATE & TIME)   | 25.01.2018  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 42 NOS.   |
| 12) NUMBER OF BIDS RECEIVED  | 02 NOS.   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | 02 NOS.   |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | ATTACHED  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/s GOVIND RAM                                      |
| 16) CONTRACT AWARD PRICE   | 68,290,600/-  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | M/s GOVIND RAM & CO<br>M/s THANDANI ENTERPRISES     |

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |   |     |                                     |                 |
|---|-----|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | Yes | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      |     | <input type="checkbox"/>            |                 |
| c) TWO STAGE BIDDING PROCEDURE                |     | <input type="checkbox"/>            |                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE |     | <input type="checkbox"/>            |                 |

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"/>
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21) ADVERTISEMENT :

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

Yes	S. No. 35948, Dated: 02.01.2018
No	

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

Yes	*Daily DAWN, dt: 5.1.2018, Daily KAWASH, dt: 8.1.2018.
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

## FORM OF BID

Bid Reference No. TC/6-55/155/MHC/02 dated 01.01.2018 Construction  
 (Name of Contract/Work) Bridge over Sain Nala at RD 522.0.

To:

The Executive Engineer  
Bridge Division  
Muzhapetchar.

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. \_\_\_\_\_ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees Two Million Ninety thousand Eight hundred (Rs. 2980000/=) drawn in your favour or made payable to procuring agency and valid for a period of 3 years days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of 3 years days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

of the joint venture shall not be altered without the prior consent of the procuring agency.  
(Please delete this in case of Bid form a single bidder)

in the capacity of \_\_\_\_\_ duly authorized to sign Bids for and on behalf of

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Signature: \_\_\_\_\_

M/S GOVIND RAM

GOVIND RAM  
Government Contractor  
Sanghar.

(Name of Bidder in Block Capitals)  
(Seal)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Occupation: \_\_\_\_\_  
\_\_\_\_\_

  
EXECUTIVE ENGINEER  
DRAINAGE DIVISION  
MIRPURKHALSA

BILL OF QUANTITY

CONSTRUCTION OF BRIDGE OVER LBOD MAIN SIM NALA AT RD. 532, IN DRAINAGE SUB-DIVISION KOT GHULAM MUHAMMAD.

SUMMARY

No	Item/Description	Amount
	Earth Work	—
	Structure Work	₹ 68,290,600/-
	Total	₹ 68,290,600/-
<p><i>₹ 68,290,600/-</i>                  Fifty eight million two hundred Ninety thousand Six hundred only.</p>		

*[Signature]*  
Contractor

*[Signature]*  
GOIND RAM  
Government Contractor  
Sanghar.

*[Signature]*  
EXECUTIVE ENGINEER  
DRAINAGE DIVISION  
MIRPURKAS

No	Item/Description	Unit	Qty	Rate		Amount
				Figures	In Words	
1	Pre-stressed RCC Bridge over LBOD Spinal Drain at RD- 532. 24 ft wide.	P/Rft	240	283803	Two hundred eighty three thousand eight hundred three	68,112,720/-
2	Borrow pit excavation undressed lead up to 100 ft. (a) ordinary Soil. (S.L No. 3 (a), P-01)	% Cft	24000	2.43	Two Rupee forty three paisa	58,392.18/-
3	Carriage of 100 Cft / 5 tons of all kind of material like stone aggregate, spawal coal lime, surkhi etc B.G rail fastenings points and crossing bridges, grids, pipes, sheets Rails M.S Bars etc or 1000 Nos. of bridges 10x5x3 inch or 1000 Nos. tiles 12x6x2 or 150 Cft of timber or 100 Mounds of fuel, wood by truckk or any other means owned by the contractor 1 mile Carriage.	% Cft	24000	4.68	Four Rupee sixty eight paisa	1,12,234.32/-
4	Earth work compaction (Soft ordinary or hard soil a) Laying earth in 6" layers leveling and dressing complete. (Item No. 13 (a) Page No. 3)	% Cft	24000	0.30	Thirty paisa	7,252.49/-
Total						68,290,599/-
Say. 68,290,600/-						

**BOND RAM**  
Government Contractor  
Contractor Sanghar.

EXECUTIVE ENGINEER  
DRAINAGE DIVISION  
MUMBAI





**DAHMED ALI**  
Stamp Vendor  
Big Bazaar, Court Road  
Hyderabad.

3775 گورنمنٹ رام دل ڈاؤن ویل

12 MAR 2018

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13<sup>th</sup> . March, 2018 between Executive Engineer Drainage Division Mirpurkhas, Project Director, LBOD Project, Hyderabad (hereinafter called the "Employer") of the one part and M/s GOVIND RAM GOVERNMENT CONTRACTOR,(hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz CONSTRUCTION OF BRIDGE OVER LBOD MAIN SIM NALA " should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (h) The letter of Acceptance;
  - (i) The form of Bid along with Schedules;
  - (j) Conditions of Contract & Contract Data;
  - (k) The Schedule of Prices (duly filed in);
  - (l) The specifications;
  - (m) The Drawings; and
  - (n) Performance Security / Bank Guarantee  
(To be furnished as per letter of Acceptance)



3775  
گووند رام ولد گد گومل  
12 MAR 2018

**AHMED ALI**  
Stamp Vendor  
18 Bata, Court Road  
Lahore

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

**GOIND RAM**  
Government Contractor  
Sanghar.

(Seal)

Signature of Employer

(Seal)

Signed, Sealed and Delivered in the Presence of:

Witness:

Witness:

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ (month) 20\_\_\_\_ between \_\_\_\_\_ (hereafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Special Conditions of Contract - Part II;
- (f) The General Conditions - Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) \_\_\_\_\_ (any other)

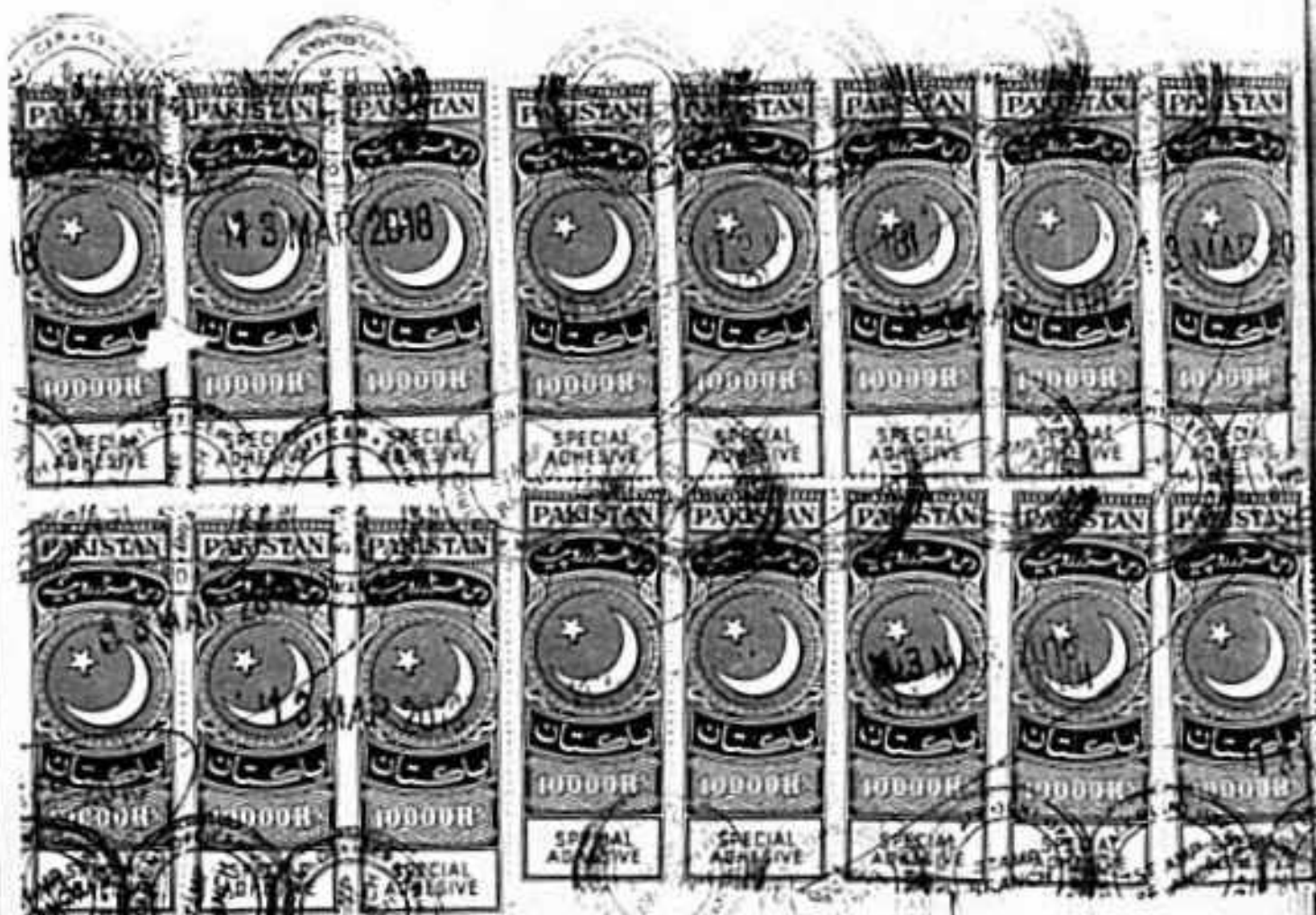
3. In consideration of the payments to be made by the procuring agency to Contractor as hereinafter mentioned, the Contractor hereby covenants with procuring agency to execute and complete the works and remedy defects therein conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract the times and in the manner prescribed by the contract.

EXECUTIVE  
DRAINAGE DIVISION  
PURKHAS

*[Signature]*  
GOVT. P.W.D.  
Government Contractor  
Sanghar.

RECEIVED  
OFFICE





15N Dring  
Division

EXECUTIVE ENGINEER  
DIVISION

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. \_\_\_\_\_ Date \_\_\_\_\_

WHEREAS \_\_\_\_\_ (hereinafter called the 'Procuring Agency') has entered into a Contract for \_\_\_\_\_ (Particulars of Contract) with \_\_\_\_\_ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees \_\_\_\_\_ (Rs \_\_\_\_\_) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS,



due under this Guarantee without any reference to the Contractor and without any objection

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until \_\_\_\_\_ whichever is earlier. (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees \_\_\_\_\_ (Rs \_\_\_\_\_).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be extended if on the above mentioned date the advance payment is not fully adjusted.

*Handwritten signature*

STRICTLY CONFIDENTIAL OFFICER  
13/3/2018  
S D K.



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

Signature of the Contractor

Signature of Procurement Agency

(Seal)

(Seal)

**GOIND RAM**  
Government Contractor  
Sanghar.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

*Recommended for Rs:- 68290600/- (Rupees  
Sixty eight million two hundred Ninety thousand six  
hundred only)*

APPROVED

CHIEF ENGINEER  
Irrigation & Drainage Region-II  
Lahore

GUARANTOR

1. Signature \_\_\_\_\_
2. Name \_\_\_\_\_
3. Title \_\_\_\_\_

WITNESS

1. \_\_\_\_\_  
Corporate Secretary (Seal)

2. \_\_\_\_\_  
(Name Title & Address)

\_\_\_\_\_  
Corporate Guarantor (Seal)

*James Lee*  
CORPORATE  
GOVERNMENT AND INSURANCE  
SECTOR

*[Signature]*  
EXECUTIVE  
& OPERATIONAL  
MANAGEMENT

## INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the ..... day of .....  
..... 20..... BETWEEN (hereinafter called "the Contractor"  
which expression shall where the context so admits or implied be deemed to include  
his heirs, executors, administrators and assigns) of the one part and THE  
GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the  
contractor has agreed to perform the under-mentioned works (hereinafter referred to  
as the said work):-

(Here enter (the description of the works).<sup>1</sup>

AND WHEREAS the contractor has applied to the .....  
.....for an advance to him of Rupees .....  
(Rs. .... ) on the security of materials absolutely belonging to him and brought by  
him to the site of the said works the subject of the said agreement for use in the construction  
of such of the said works as he has undertaken to execute at rates fixed for the finished work  
(inclusive of the cost of materials and labour and other charge) AND WHEREAS the  
Government has agreed to advance to the Contractor the sum of Rupees, (Rs.  
..... ) on the security of materials the quantities and other particulars of which  
are detailed in Part II of Running Account Bill (B). the said works signed by the contractor  
Fin R.Form.17.A

On ..... and on such covenants and conditions as are hereinafter  
contained and the Government has reserved to itself the option of marking any further  
advance or advances on the security of other materials brought by the Contractor to the site  
of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said  
agreement and in consideration of the sum of Rupees.....  
(Rs. ....) on or before the execution of these presents paid to the Contractor  
by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of  
such further advances (if any) as may be made to him as aforesaid (all of which advances are  
hereinafter collectively referred to as the said amount) the Contractor doth hereby assign  
unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay  
follow :-

(1) That the said sum of Rupees. .... Rs.  
..... ) so advanced by the Government to the Contractor as aforesaid  
and all or any further sum or sums which may be advanced as aforesaid shall be  
employed by the contractor in or towards expending the execution of the said works  
and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been  
offered to and accepted by (he Government as security for the said amount are

*[Handwritten signature]*

*[Handwritten signature]*  
CALL



## BID DATA SHEET

Name of Work:- **CONSTRUCTION OF BRIDGE OVER LBOD SIM NALA**

ITB	DESCRIPTION	DETAIL
N/A	Bid Ref Number	No. TC/G-55/DD/MPS/02, Dated 01.01.2018.
N/A	Date time for issue of Bid	From the date of publication up to 25.01.2018 @ office hours
N/A	Date time for closing of Bid	25.01.2018 up to 1300 hours
ITB Clause 11	Date and time venue of submission and opening of bid	25.01.2018 by 14.00 hours office of the Executive Engineer Drainage Division Mirpurkhas
ITB Clause 15	Bid Currency	Pak Rupees
ITB Clause 03	Language of Bis	English
ITB Clause 08	Amount of Bid ID Security	5 % of Bid value
ITB Clause 10	Bid Validity period	90 days
ITB Clause 02	Bidding procedure	Single stage-one envelope
ITB Clause 11	Address for Communication Office of the Executive Engineer Treatment Division Mirpurkhas	

  
**EXECUTIVE ENGINEER  
DRAINAGE DIVISION  
MIRPURKHAS**