

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,**

**CONTRACT EVALUATION FORM**

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

1. 1). Name of Organization / Deptt. Karachi Water & Sewerage Board
- 2). Provincial /Local Govt./ Other Local Government
- 3). Title of Contract REPAIR OF HEAVY LEAKAGES ON 72", 66",54"DIA & 48"DIA TRUNK MAIN UNDER KDC-II.
- 4). Tender Number SPPRA Serial # 36197 & I.D#
- 5). Brief Description of Contract Copies are Enclosed Herewith
- 6). Forum That Approved The Scheme Karachi Water & Sewerage Board
- 7). Tender Estimated Value 01 Million
- 8). Engineer's Estimate (For Civil Works Only) 9,76,230/-
- 9). Estimated Completion Period (As Per Contract) 05 Days
- 10). Tender Opened On (Date & Time) 07-02-2018
- 11). Numbers of Tender Documents Sold (Attach List Of Buyers) 2 Nos.
- 12). Number of Bids Received 2 Nos.
- 13). Number of Bidders Present At The Time Of Opening Of Bids. 2 Nos.
- 14). Bid Evaluation Report (Enclose A Copy) Enclosed Herewith
- 15). Name And Address Of The Successful Bidder M/S.HONEST ASSOCIATES.
- 16). Contract Award Price Rs 9,76,175/-
- 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>
- 18). Method of Procurement Used :- (Tick One)
- |     |  |            |   |
|-----|--|------------|---|
| a). | Single Stage-One Envelope Procedure      | <u>YES</u> | <input 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?

**Managing Director of KW&SB.**

Yes		No	
-----	--	----	--

21). Advertisement:-

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

Yes	SPPRA Serial #36197 & I.D
No	

ii) News Papers  
 (If Yes, give name of newspaper and date)

Yes	
No	

22). Nature Of Contract  
 Whether Qualification Criteria was included in

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

23). / Tender Documents?  
 (If Yes, enclose a copy)

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

24). Whether Bid Evaluation Criteria was included in Bidding/ Tender Documents?  
 (If Yes, enclose a copy)

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

25). Whether approval of competent authority was Obtained for using a method other than open Competitive Bidding?

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

26). Was bid security obtained from all the bidders?

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

27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

Yes		No	
-----	--	----	--

28). Whether the successful Bidder was technically Complaints?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

31). Any Complaints Received

Yes	
-----	--

- 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?  
(If Yes, enclose a copy)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 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:
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 37). Were proper safeguards provided on  
Mobilization advance payment in the  
Contract (Bank Guarantee etc.)?
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 38). Special Conditions, if any  
(If yes, Give Brief Description)
- |     |  |  |  |
|-----|--|--|--|
| Yes |  |  |  |
| No  |  |  |  |

  
Signature & Official Stamp of  
**Tabish Raza Hasnain**  
Authorized Officer  
Executive Engineer  
KDC-II, KW & SB

For Office Use Only:-



**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-II, KW&SB.**  
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/12

Dated: 23-04-2018

**M/s.HONEST ASSOCIATES.**

**WORK ORDER**

**SUBJECT: REPAIR OF HEAVY LEAKAGES ON 72",66",54 AND 48"DIA TRUNK MAINS UNDER KDC-II.**

Your Quotation on Item Rate Basis under SPPRA Rule-2010 amend 2017 ,for the above noted work the estimated cost amounting to Rs.9,76,175 (Rupees:-Nine Lac Seventy Six Thousand One Hundred Seventy Five Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2018/ DATED:

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.

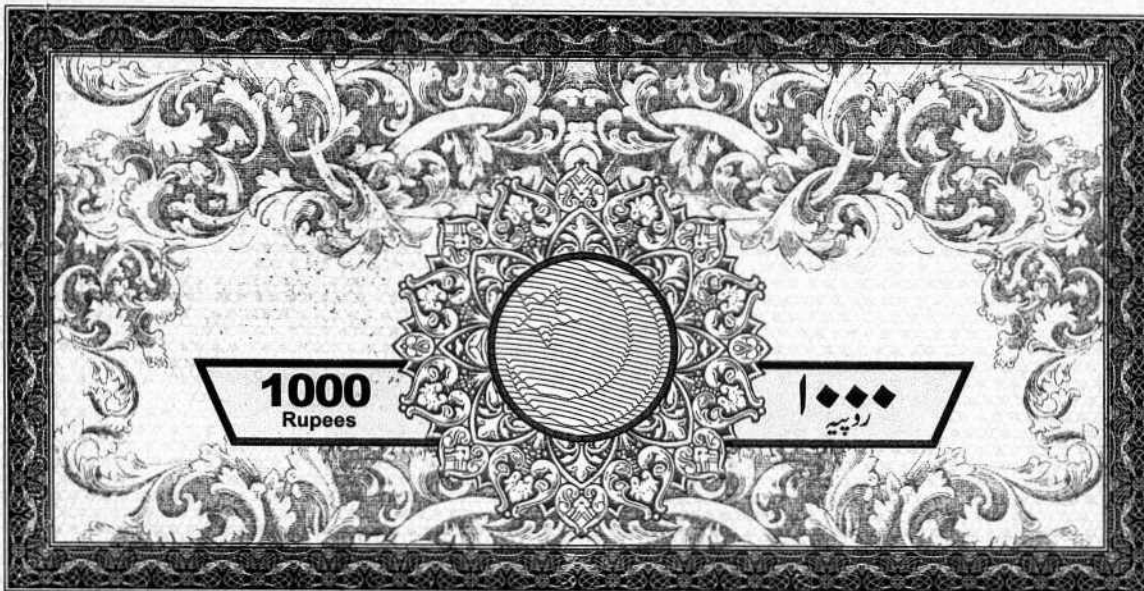
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

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:-

1. 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.



KAMRAN NEHAL STAMP VENDOR  
Licence No.152, Shop No 1, Giamour Arcade  
Sector 11-I, North Karachi

(RUPEES ONE THOUSAND ONLY)

41182  
DATE .....  
Issued To With Address ..... 1-2 APR 2018  
Through With Address .....  
Purpose .....  
Value Rs .....  
Stamp Vendor's Signature .....  
For Use Free Will & Divorce Deed  
Vendor Not Responsible for Fake Contractor

( Page # 2 )

Attested by **Abu Talib Moosa**  
Advocate /c 617

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-fourth 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 hercunto se their respective hands and seals and ears first above writing.

M/s Honest Associates  
CONTRACTOR

Executive Engineer  
KDC-II KW&SB

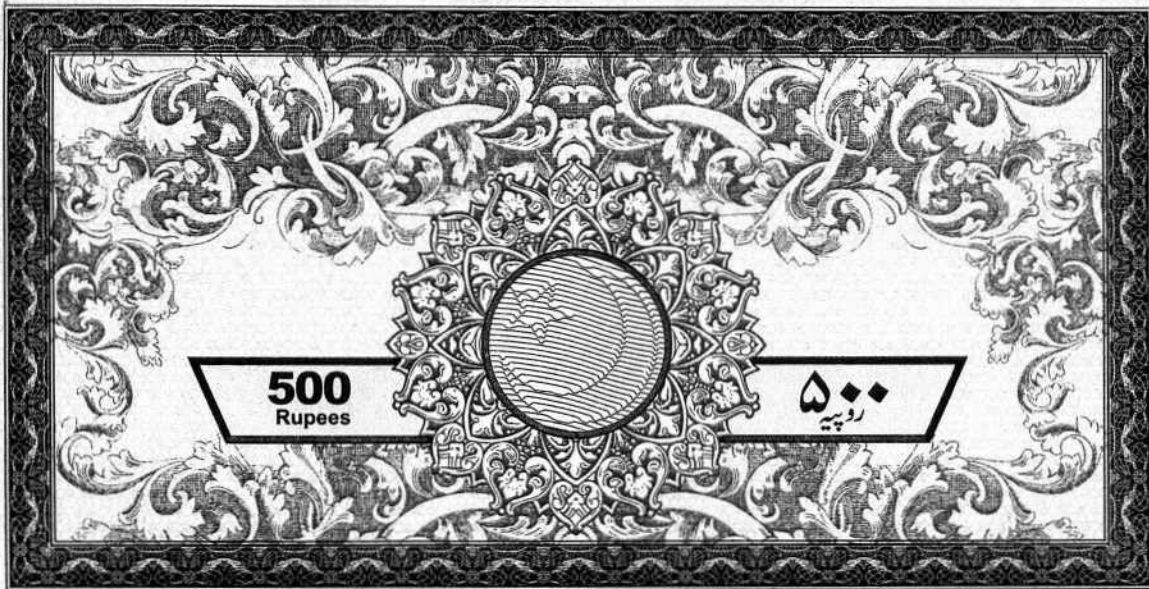
S.E (WTM) Circle  
KW&SB

Chief Engineer BT/WTM  
KW&SB

Witnesses  
M.S. Siddiqui Brothers & Co.

Witnesses  
M.S. N.K Builders





(RUPEES FIVE HUNDRED ONLY)

SHAHID SALEEM Stamp Vendor  
Licence No.68 Shop No. 13 APR 2018  
Gujranwala, Block-14, Karachi  
152354  
NO. .... MUHAMMAD YAQOOB  
Issued To With Address Advocate L.No.1459  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Use .....  
Vendor No. ....

**AGREEMENT**

This Agreement made this 17<sup>th</sup> day of 17-04-2018 between KW&SB and Contractor M/s.HONEST ASSOCIATES. as already executed work of "REPAIR OF HEAVY LEAKAGES ON 72", 66"DIA, 54" DIA AND 48" DIA TRUNK MAINS UNDER KDC-II" on the basis of cost evaluated by Procurement Committee-1 as per Para-45/n, as per clause 17(i) of SPPRA Rule- 2010 amended 2017, amounting to Rs. 9,76,175/- (Rupees Nine Lac Seventy Six Thousand One Hundred Seventy Five only) duly approved by Managing Director KW&SB as per Para-60/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-35 for the year 2017-2018.

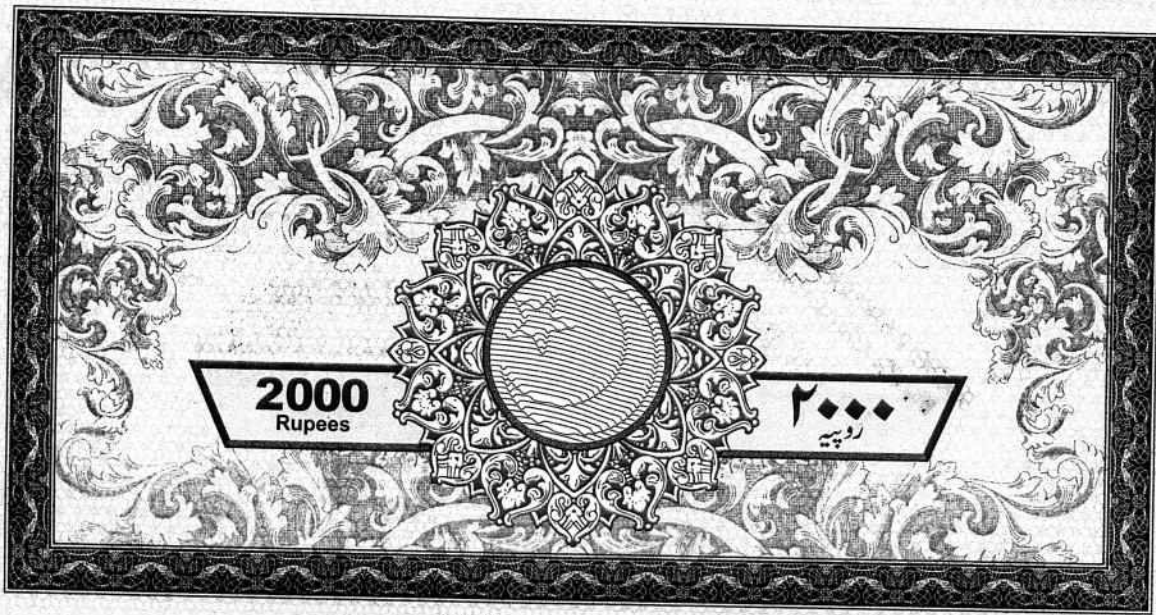
The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- 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).
- Sanction Order NO. CEBT/WTM//KW&SB/2018/46 dated: 17-04-2018

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.

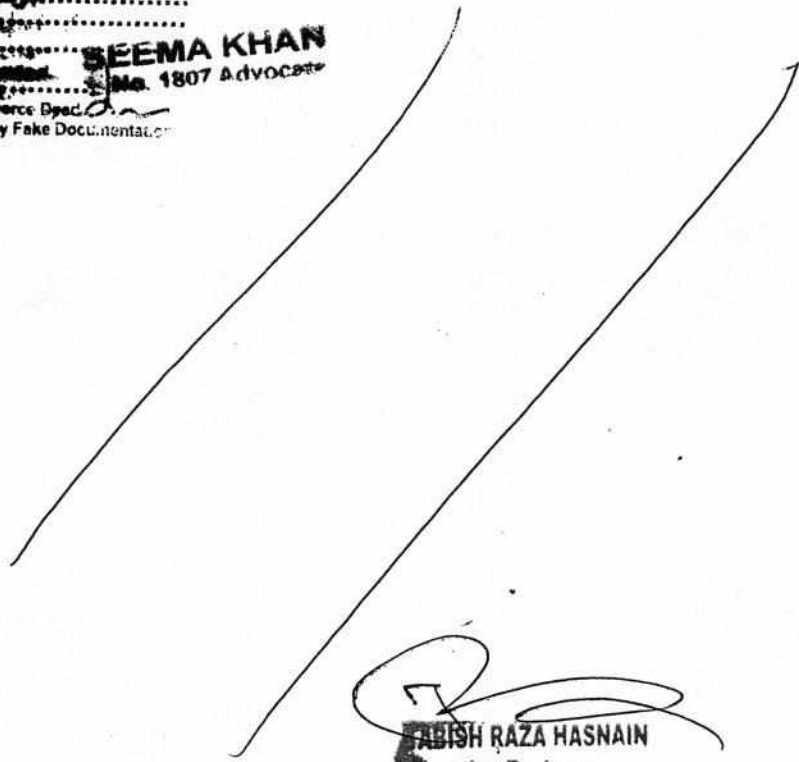
Cont...P/2



**KAMRAN NEHAL STAMP VENDOR**  
Licence No.152, Shop No.1, Giamour Arcade  
Sector 11-I, North Karachi

**RUPEES TWO THOUSAND ONLY**

Q. No. **41292** DATE **13 APR 2018**  
Issued To With Address .....  
Through With Address .....  
Purpose ..... **SEEMA KHAN**  
Value Rs. .... **No. 1807 Advocate**  
Stamp Vendor's Signature .....  
Not For Use For Any Source Dyeed.  
Vendor Not Responsible Any Fake Documentation.



**ABISH RAZA HASNAIN**  
Executive Engineer  
DC-II KW & SB



**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/2018/104

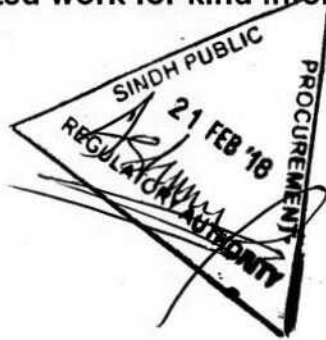
DATE:- 20.02.2018

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

Subject:- N.I.T NO EE/KDC-II/KW&SB/2018/008 Dated:12-01-2018

NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 72",66",54" AND 48"DIA TRUNK MAINS UNDER KDC-II.

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:-

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



NIT No. SPPRA Serial No.36197

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II

Date of Opening: 07-02-2018

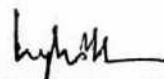
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Unique Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

  
(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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.36197

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 07-02-2018 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. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Honest Associates
  - ii. M/s. Unique 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.

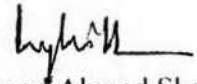
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Honest Associates	Rs.9,76,175/-	Rs.20,000/-	P.O # 18033175 dt:05-12-2017 from HBL Sind Secretariat Branch Karachi
02	M/s.Unique Enterprises	Rs.9,77,120/-	Rs.20,000/-	P.O # 15669971 dt:06-02-2018 from HBL Al-Badar Square Branch Karachi


4. The bids do not contain any cutting or over-writing.
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).

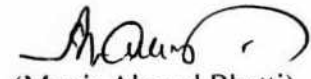
The meeting ended with the vote of thanks to and from the chair.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36197 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	07-02-2018

### 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.Honest Associates	Rs.9,76,175/-	1 <sup>st</sup> Lowest	@0.006% Below	Pay Order and required documents are attached. P.O # 18033175 dt:05-12-2017 Rs.20,000/- from HBL Sind Secretariat Branch Karachi	Substantially Responsive
2	M/s.Unique Enterprises	Rs.9,77,620/-	2 <sup>nd</sup> Lowest	@0.142% Above	Pay Order and required documents are attached. P.O # 15669971 dt:06-02-2018 Rs.20,000/-from HBL Al-Badar Square 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.Honest Associates** 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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener


**COMPARATIVE STATEMENT**


**Name of Work: REPAIR OF HEAVY LEAKAGES ON 72", 66", 54" AND 48" DIA TRUNK MAINS UNDER KDC-II**

Item No	Description of Work	Estimated Cost			M/s.Honest Associates		M/s.Unique Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. As per R/A 72" Dia	3.00	Nos	59,367	Each	178,101.00	59,365	178,095.00	59,400	178,200.00
	66" Dia	5.00	Nos	51,298	Each	256,490.00	51,298	256,490.00	51,300	256,500.00
	54" Dia	7.00	Nos	41,556	Each	290,892.00	41,550	290,850.00	41,560	290,920.00
	48" Dia	7.00	Nos	35,821	Each	250,747.00	35,820	250,740.00	36,000	252,000.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>976,230</b>		<b>976,175</b>		<b>977,620</b>

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

  
 (Saif-ul-Haque)  
 Addl. Director Internal Audit  
 KMC - Member

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

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

  
 (Munir Ahmed Bhatti)  
 Director (Design & Estimate)  
 Convener

**ATTENDANCE SHEET OF PARTICIPATE OF CONTRACTOR**

NAME OF WORK:

Repair of heavy leakages on 72"Ø, 66"Ø  
54"Ø & 48"Ø trunk Mains Under  
1<sup>st</sup> DC-II

DATE OF OPENING &  
TIME:

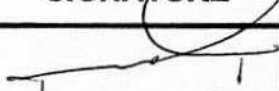
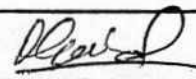
07-02-2018

ESTIMATED COST:

Rs 9,76,230/2

SPPRA's SERIAL No.

36197

Sr. No.	NAME OF THE FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s Forest Associate	NASAM	
2	M/s Unique Enterprise	Mohied	
3			
4			
5			
6			
7			
8			
9			
10			



TENDER ISSUED TO M/S Honest Associates

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 72"DIA, 66"DIA,54"DIA AND 48"DIA TRUNK MAIN UNDER KDC-II.**

S.NO	DESCRIPTION	QUAN TITY	RATE		PER	AMOUNT
			Rupees in figures	Rupees in words		
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.					
	As per R/A					
	72" Dia	3Nos	59365/=	(Fifty one thousand three hundred sixty five only)	Each	178095/=
	66" Dia	5Nos	51298/=	(Fifty one thousand two hundred ninety eight only)	Each	256490/=
	54" Dia	7Nos	41550/=	(Forty one thousand five hundred fifty)	Each	290850/=
	48" Dia	7Nos	35820/=	(Thirty five thousand eight hundred twenty only)	Each	250740/=

Total Rs. 976175/=

SAY 976175/=

I hereby quoted amount to Rs. 976175/=  
 In words (Rupees: - Nine Lacs Seventy Six Thousand One Hundred Seventy Five).  
 Name of the Firm M/S Honest Associates  
 Signature of the Contractor \_\_\_\_\_  
 Address of the Firm \_\_\_\_\_

  
 Executive Engineer  
 Karachi Division Civil-II  
 K.W. & S.B

Contact No. \_\_\_\_\_

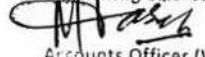
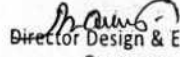
Tender Received in Sealed Cover & Opened By Procurement Committee-1, As per SPPRA rules 2010 & amend 2013.

P.O Attached of Rs 20000 P.O No. 18033175

Bank Name HBL P.O No. Sindh Sect.

M/s Honest Associates Rs. 976175 Nine Lacs seventy six thousand one hundred seventy five

No. Cutting or over writing found / not found

 Accounts Officer (W/D) Additional Dy Internal Supdt. Engineer  
 Member/Secretary Audit KMC/Member KMC/Member  
 Supdt. Engineer WTM/Member  Director Design & Estimate Convener,