



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.31441 I.D No._____
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR OF 2016-2017
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>01 No</u>
11	Financial Bid Opening Date:	21-02-2017 ✓

12 BID EVALUATION REPORT

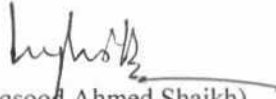
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Riaz & Co.	Rs.2,49,284/-	1 st Lowest	@0.246% Below	Pay order and other required documents are available. P.O # 15695970 dt:21-02-2017 Rs.5,000/- from HBL Rizvia Society Branch Karachi	Substantially Responsive
2	M/s.Saim & Co.	Rs.2,54,196/-	-	@1.720% Above	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.


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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21
SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR OF 2016-2017

Item No	Description of Work	Estimated Cost				M/s.Riaz & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Supplying of Bamboos 25' long 3 1/2" inch to 4" dia	614.00 Nos	400.00	Each	245,600.00	399.00	244,986.00
2	Transportation charges from Keamari Shop to town office i/c loading and unloading etc complete.	614.00 Nos	7.00	Each	4,298.00	7.00	4,298.00
	TOTAL QUOTED / CORRECTED COST				249,898		249,284



(Muhammad Nawaz Khan)
D.A.O (Distt. South)
Member / Secretary



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



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



(Aftab Alam Chandio)
S.E (District South-B)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: **PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR OF 2016-2017**

Date of Opening: 21-02-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Riaz & Co.	M/s.Saim & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
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	Disqualified


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31441

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR OF 2016-2017

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-02-2017 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. Riaz & Co.
 - ii. M/s. Saim & Co.
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
1.	M/s.Riaz & Co.	Rs.2,49,284/-	Rs.5,000/-	P.O # 15695970 dt:21-02-2017 from HBL Rizvia Society Branch Karachi
2.	M/s.Saim & Co.	Rs.2,54,196/-	-	Pay Order not Attached

4. The bids do not contain any cutting and 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).

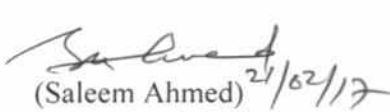
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed) 21/02/17
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW),

SADDAR TOWN, DISTRICT SOUTH

NO.EE/SEW/ST/DS/KW&SB/2017/04

Dated: 18/04/2017

M/s. Riaz & Co.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2016-2017.**

Your Tender dated: **21-02-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.2,49,284/= (Rupees Two Lacs Forty Nine Thousand Two Hundred Eighty Four Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

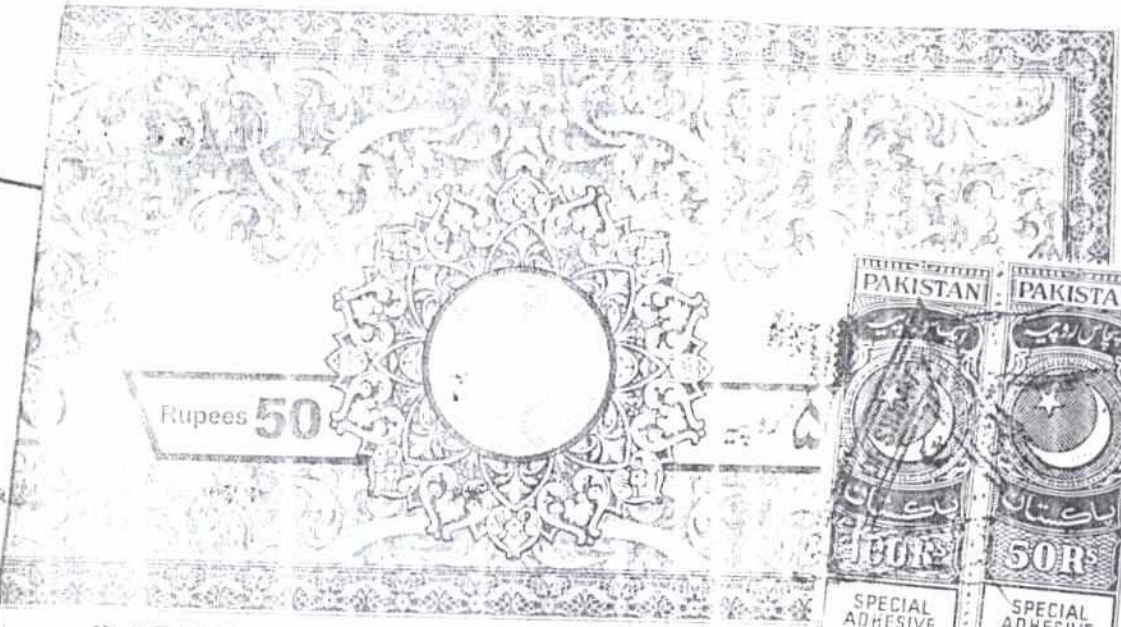
The work is to be completed with **90 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Saddar Town (Sew), District South KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, District South, KW&SB.
3. The Budget Officer, KW&SB.
4. The Asstt. Director (LFA), KW&SB.
5. Office Copy.



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

of the year first above written.

(RUPEES FIFTY ONLY)

INDAR ABU...
No. 55, Shop No. 1-A, Karim Plaza
Phase-1, block-14, Karachi

Signed, Sealed and Delivered by the

09 MAR 2017

Advocate L.C. No. 15035

08 MAR 2017

WITH ADDRESS For and on behalf of
DE EMPLOYER
RS
DOR'S SIGNATURE

For and on behalf of
CONTRACTOR

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

[Signature]
RIAZ AHMED
MANAGING PARTNER
M/S. RIAZ & CO.

WITNESS OF EMPLOYER

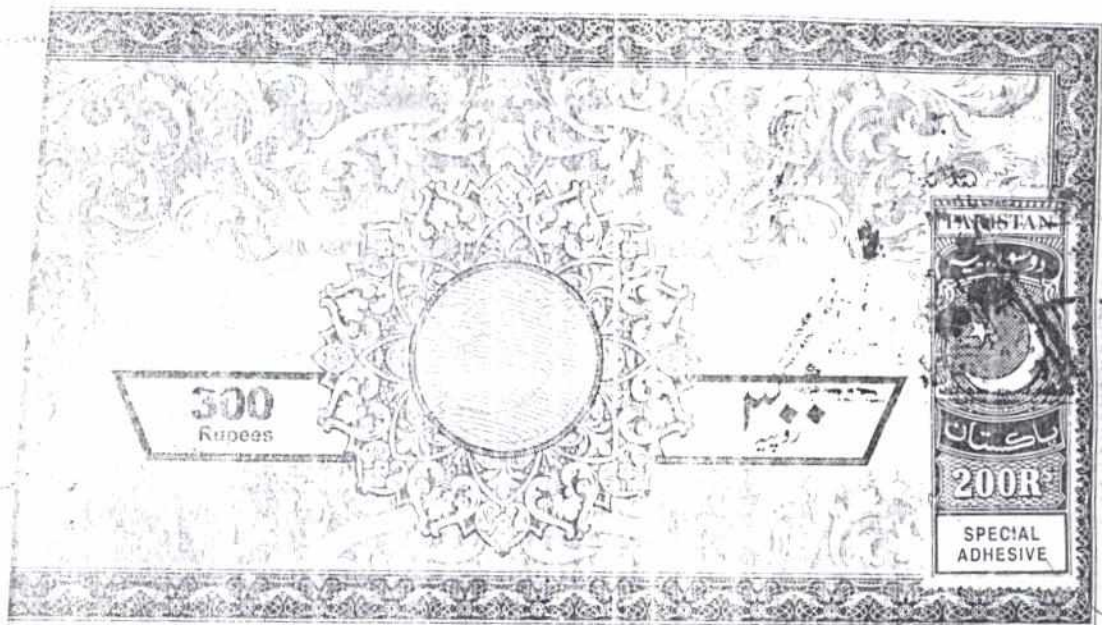
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB

[Signature]
M/s Shah Raisals BBS

[Signature]
EXECUIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH-B
K.W.&.S.B.

[Signature]
M/s Yas Jan S BBS



CONTRACT AGREEMENT

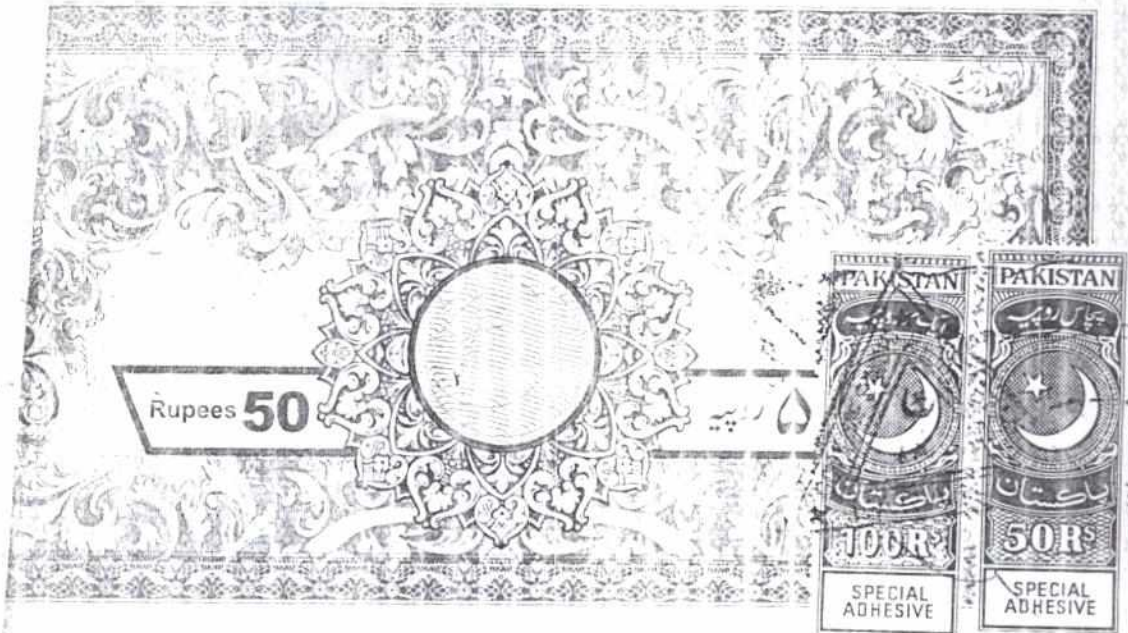
This CONTRACT AGREEMENT made the _____ day of _____ 2017, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. RIAZ & CO., having their office at B-32, Noman Grand City, Block-17, Gulistan-e-Jauhar, Karachi. Represented by the MR. RIAZ AHMED 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 "PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21, SADDAR TOWN, DISTRICT SOUTH FOR THE YEASR 2016-2017" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.2,49,284/= (RUPEES TWO LACS FORTY NINE THOUSAND TWO HUNDRED EIGHTY FOUR 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.31441.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.5,000/=, vide Pay Order No.15695970 dated: 21-02-2017 issued from Habib Bank Limited, Rizvia Society Branch Karachi remaining 8% for amounting to Rs.19,929/= 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).

[Handwritten signature]

[Handwritten signature]



AR ALI JAFFRI STAMP VENDOR
G. Shop No. 1-A, Karim Plaza
Faisal, Block-14, Karachi

PAKISTAN FIFTY ONLY
MAR 2017
08 MAR 2017

Agreement witnesses as follows:-

7. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to. ASAD ULLAH KHAN L.C. No. 15025

ADDRESS
ADDRESS
SIGNATURE

The following documents which for the purpose of identification have been signed by MR. RIAZ AHMED on behalf of the contractor and by MR. ASAD ULLAH KHAN, DEPUTY 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/DS-B/W&S/KW&SB/2017/ 32 dated: 18-04-2017.
- 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.

7. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]

[Handwritten signature]

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)



BID EVALUATION REPORT

Reference


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31441 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR OF 2016-2017
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	21-02-2017

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Riaz & Co.	Rs.2,49,284/-	1 st Lowest	@0.24% Below	Pay order and other required documents are available. P.O # 15695970 dt:21-02-2017 Rs.5,000/- from HBL Rizvia Society Branch Karachi	Substantially Responsive
2	M/s.Saim & Co.	Rs.2,54,196/-	-	@1.720% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.


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


(Muhammad Nawaz Khan)
D.A.O (Dist. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Aftab Alam Chandio)
S.E (District South-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

DMD (JW)

M/s. Riaz & Co.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.A.S.B
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO. 19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR 2016-2017.
- 4) TENDER NUMBER 51441
- 5) BRIEF DESCRIPTION OF CONTRACT Providing & Supplying of Bamboos
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWASB
- 7) TENDER ESTIMATED VALUE 2,49,898/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 2,49,898/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (As per contract) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 21-2-2017 at 2:30 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 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 (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S, Riag & Co.
- 16) CONTRACT AWARD PRICE 2,49,284/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/S, Riag & Co.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

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

SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

Yes

No

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

Yes

No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes 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 BRO D:
(If yes, enclose a copy)

Yes No

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

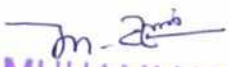
Yes No

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

Yes

No

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ANIS
Executive Engineer
Saddar Town (Sew.)
K.W. & S.B.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 &

Fax: 021-9206291


KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

SADDAR TOWN, DISTRICT SOUTH

SUBJECT: PROVIDING & SUPPLYING OF BAMBOOS FOR UC NO.19, 20, 21 SADDAR TOWN, DISTRICT SOUTH FOR THE YEAR OF 2016-2017.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1	Supplying of Bamboos 25' long 3 1/2" inch to 4" dia.	614 Nos.	(399)		Each	2,44,984
2	Transportation charges from Kamari Shop to town office i/c loading and unloading etc. complete.	614 Nos.	(07)		Each	4,298/-
TOTAL						(2,49,284/-)


 EXECUTIVE ENGINEER (SEW)
 SADDAR TOWN, DISTRICT SOUTH
 K.W.&S.B.

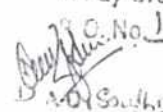
I hereby quoted Amounting to Rs. 2,49,284/- (in words) (Two Lac Forty Nine Thousand Two Hundred Eighty Four only)

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor
 Address

M. H. Co.

RECEIVED IN SEALED COVER
 Quoted @ Rs. 2,49,284/- Two Lac Forty nine thousand
 Current or overwriting in the Found / Five hundred eighty four only
 Pay Order Attached / Not Attached

C.O. No. 15695970 dt. 21-02-17 Rs. 5000/- HBL Branch

 M. H. Co. Director
 SE (AMC)
 S. S. B. C. D. S. O. 25/02/17

DMD (SW)

M. H. Co. Director