

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. Sindh Bank Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation of Jade Garden Branch
- 4) TENDER NUMBER SNDS/COK/ADMIN/TD/1242/2022
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Jade Garden Branch
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs.4,021,550/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) +Year 75 Days
- 10) TENDER OPENED ON (DATE & TIME) Tech & Fin(08/04/2022 at 1130 Hrs)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT 09/04/2022
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jawed Construction Company
- 16) CONTRACT AWARD PRICE Rs.3,772,070/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Jawed Construction Company 2. M/s. G. A Woods
3. M/s. Shahjee Brothers

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:

Competent Authority

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	T00531-21-0010 22.03.2022
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 22.03.2022
No	

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 type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY 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	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 details and 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"/>
-----	-------------------------------------	----	--------------------------

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 A ROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 20/5/2022

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

JCC Jawed Construction Company

NTN No. 3116954-6

GST No. 17-00-3116-954-16

PEC Licence. No. 37557

INTEGRITY PACT

Contract Number:
Contract Value: Rs.
Contract Title:

Dated: 20/5/2022

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

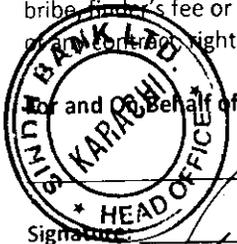
JCC
M/s. [Signature] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. [Signature] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s. [Signature] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. [Signature] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. [Signature] agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.



Signature: _____

Name: ASIM AZIZ SARD

HEAD OF BANK

For and On Behalf Of

Sindh Bank Limited

Signature: _____

Name: _____

For and On Behalf Of
JAWED CONSTRUCTION COMPANY
Proprietor

BUYER LIST

Renovation of Jade Garden Branch Clifton Branch (1242)					
S.NO	COMPANY NAME	AMOUNT (Rs)	PAY ORDER NO	NAME OF BANK	
01	R & D Trader	339	2505978	MCB	
02	G.A Woods	300	01046456	Sindh Bank	
03	Shahjee Brother & Co	300	01017776	Sindh Bank	
04	Zafar Uddin Siddiqui	300	00357526	BOP	
05	Jawed Construction Company	300	1315038	ABA6	
Total				1539/-	

Bid Evaluation Report		
Evaluation Report – Renovation of Jade Garden Branch Clifton Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1242/2022
3	Tender Description	Renovation of Jade Garden Branch Clifton Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published / SPPRA S.No	T00531-21-0010, Express Tribune, Daily Express, Sindh Express (22/03/2022)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	08/04/2022 at 1130 Hrs
9	No. of Bid Qualified	03
10	Bid(s) Rejected/Disqualified	01

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.4,021,550/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s.Jawed Construction Company	Qualified	Rs.3,772,070/- (Area 1,700 sq.ft x Rate per sq.ft Rs.2,218.8647/-)	1 st Lowest	Rs.249,480/- Below the estimated cost	Accepted Most Advantageous Bid	Accepted for Contract Award
2.	M/s.G.A Woods	Qualified	Rs.3,837,750/- (Area 1,700 sq.ft x Rate per sq.ft Rs.2,257.50/-)	2 nd Lowest	Rs.183,800/- Below the estimated cost	2 nd Lowest	-
3	M/s. Shahjee Brothers & Co	Qualified	Rs.4,706,945/- (Area 1,700 sq.ft x Rate per sq.ft Rs.2,768.7911/-)	3 rd Lowest	Rs.685,395/- Above the estimated cost	High in Bid	-
4	M/s.Zafar Uddin Siddiqui Construction Company	Disqualified	Rs.5,772,243/- (Area 1,700 sq.ft x Rate per sq.ft Rs.3,395.4370/-)	4 th Lowest	Rs.1,750,693/- Above the estimated cost	Disqualified in Technical Evaluation Criteria	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Jawed Construction Company is the most advantageous bid i.e. Rs.3,772,070/- and is also below the estimated cost, hence recommended for Renovation of Jade Garden Branch Clifton Karachi.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- JADE GARDEN BRANCH CLIFTON

The terms and conditions are as follows:

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

Change / alteration in the original Plan:

- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity & Water for renovation activities will be provided free of charge to the Contractor, by the Bank.

Payment Schedule:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 30%	On completion of 35% job.	Demolition/Removal of debris	Admin
			Block Masonry for plaster complete / door frames	
			Strong Room / RCC Work	
			Drainage Line / Sewerage Lines	
			Bath Room Tiles 100%	
2	2 nd Running Payment 30%	On completion of 70% job.	Floor Tiles 100%	Admin/Area Manager
			False Ceiling Framing	
			Copper Piping	
			Power/UPS/Light/ACs/Networking Wiring	
3	3 rd Running Payment 20%	On completion of 90% job.	Glass Door / Partition Wooden Doors Switches Plates/Lights Paint 1 st Coat DBs, Cable	Admin/Area Manager
4	Final Payment 17%	On completion of 100% job.	Engineer Visit/ Branch Completion certificate	Engineer Visit/Branch Completion Certificate
5	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Manager

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money / performance security will be released after 3 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities.

Period of Contract:

- Date of Handing over site: 20/5/2022
- Branch Completion date: 03/08/2022

Commencement of Work:

- The job will be commenced from the date of acceptance of Award/Letter by the Contractor



For
SINHD CONSTRUCTION COMPANY
Proprietor

Penalty:

- The completion period of the awarded work will be 75 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Bank's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

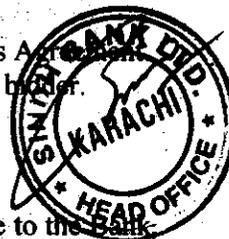
- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued with two warning letter/email by the bank for unsatisfactory performance to the bank.



Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

For
JAWED CONSTRUCTION COM

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.

Conflict of Interest:

- The Contractor shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

a) Contractor (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

b) This Article shall survive after termination of this Agreement.



ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation of Jade Garden Branch Clifton Karachi and right to conduct on - site inspection, if required.

Anti - Money Laundering.

Contractor acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

For
JAVED CONSTRUCTION CO.

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Contractor Signature [Signature]

Name Javed Khan

Designation _____

Company Name _____

Address _____

Stamp

Customer Signature _____

Name Aziz Ahmad

Designation _____

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office, Karachi

Stamp

Witness: [Signature]

Signature _____

Name Zubair Siddiqui

Designation _____

Address _____

Signature _____

Name Faraz Ahmed

Designation Chief Executive

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank Ltd. Head Office Karachi

Witness: _____

Signature _____

Name _____

Designation _____

Address _____

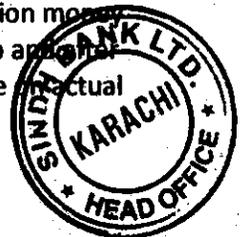
For JAVED CONSTRUCTION COMPANY
Proprietor

[Signature]

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 30%	On completion of 35% job.	Demolition/Removal of debris	Admin
			Block Masonry for plaster complete / door frames	
			Strong Room / RCC Work	
			Drainage Line / Sewerage Lines	
			Bath Room Tiles 100%	
2	2 nd Running Payment 30%	On completion of 70% job.	Floor Tiles 100%	Admin/Area Manager
			False Ceiling Framing	
			Copper Piping	
3	3 rd Running Payment 20%	On completion of 90% job.	Power/UPS/Light/ACs/Networking Wiring	Admin/Area Manager
			Glass Door / Partition Wooden Doors Switches Plates/Lights Paint 1 st Coat DBs, Cable	
4	Final Payment 17%	On completion of 100% job.	Engineer Visit/ Branch Completion certificate	Engineer Visit/Branch Completion Certificate
5	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Branch/Management

The contractor has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money /performance security will be released after 3 month of completion of tender assigned job and due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

**3. Completion of Period:**

The completion period of the entire work will not exceed 75 Days, from the date of handing over SITE to the Contractor i.e. 75 Days. In case of failure to complete the job within stipulated period i.e. 31/8/22, penalty @ 0.15% per day will be imposed upon contractor.

4. Commencement of Work:

The job will be commenced immediately from the date of acceptance of this Award/Letter.

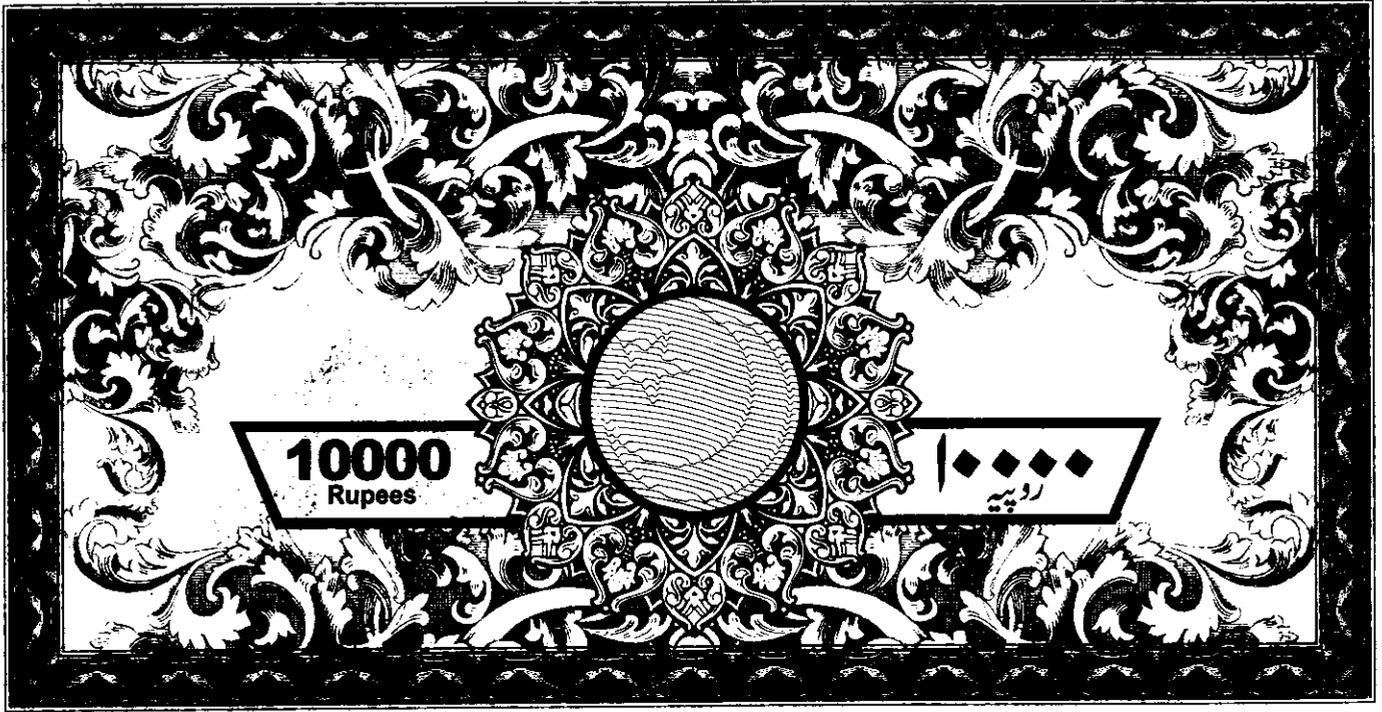
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,

Faraz Ahmed
Chief Engineer

Agreed & Accepted
For & on behalf of

For
JAVED CONSTRUCTION CO. PVT. LTD.



10000
Rupees

10000
روپے

STAMP OFFICE CITY CO KARACHI

Issued to Muhammad 18465537

Vide D.S.R. No. 87 18.5.22

On behalf of Chanan No. 108 18.5.22

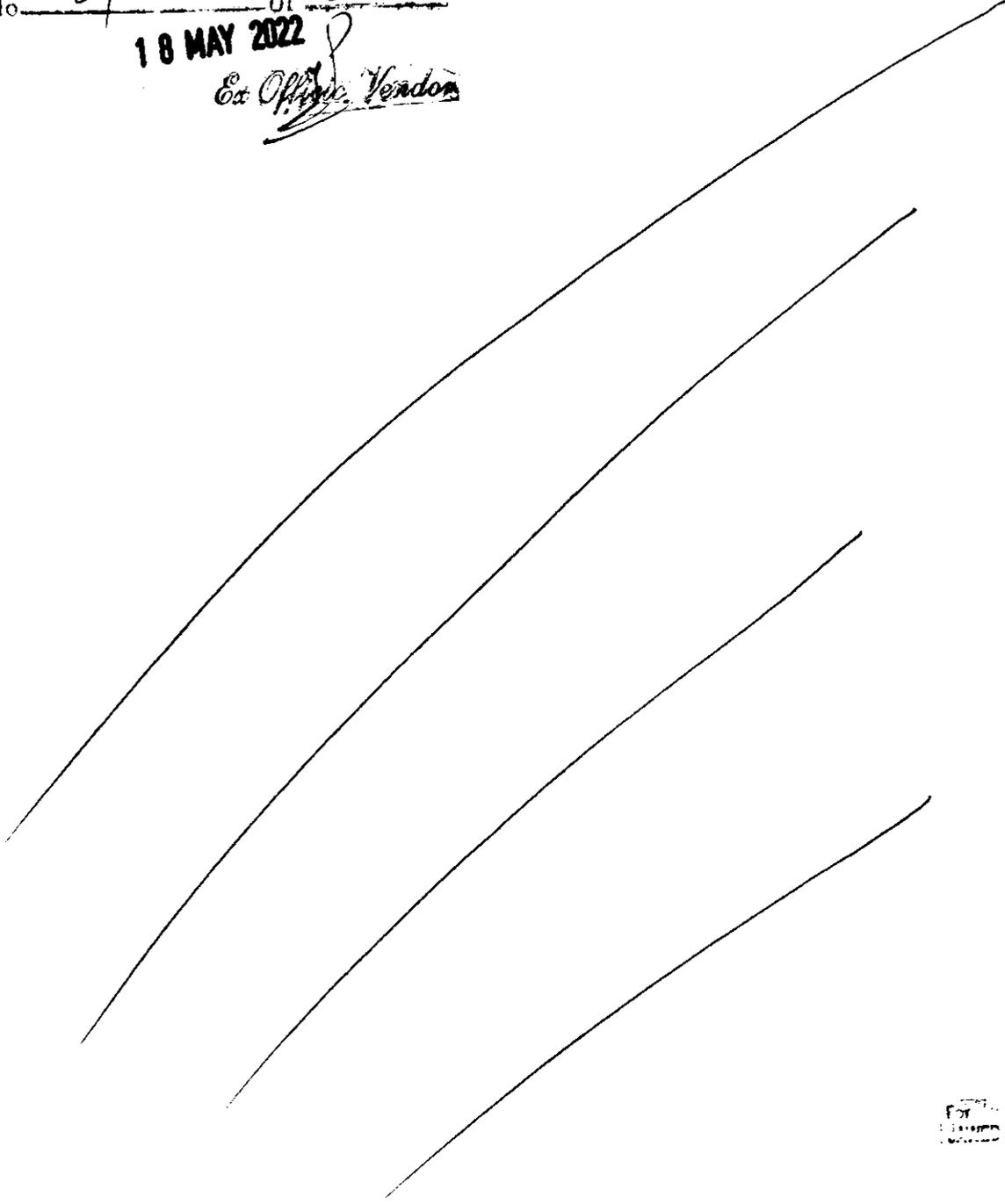
for the purpose of RD

Entry No. 27 01 18.5.22

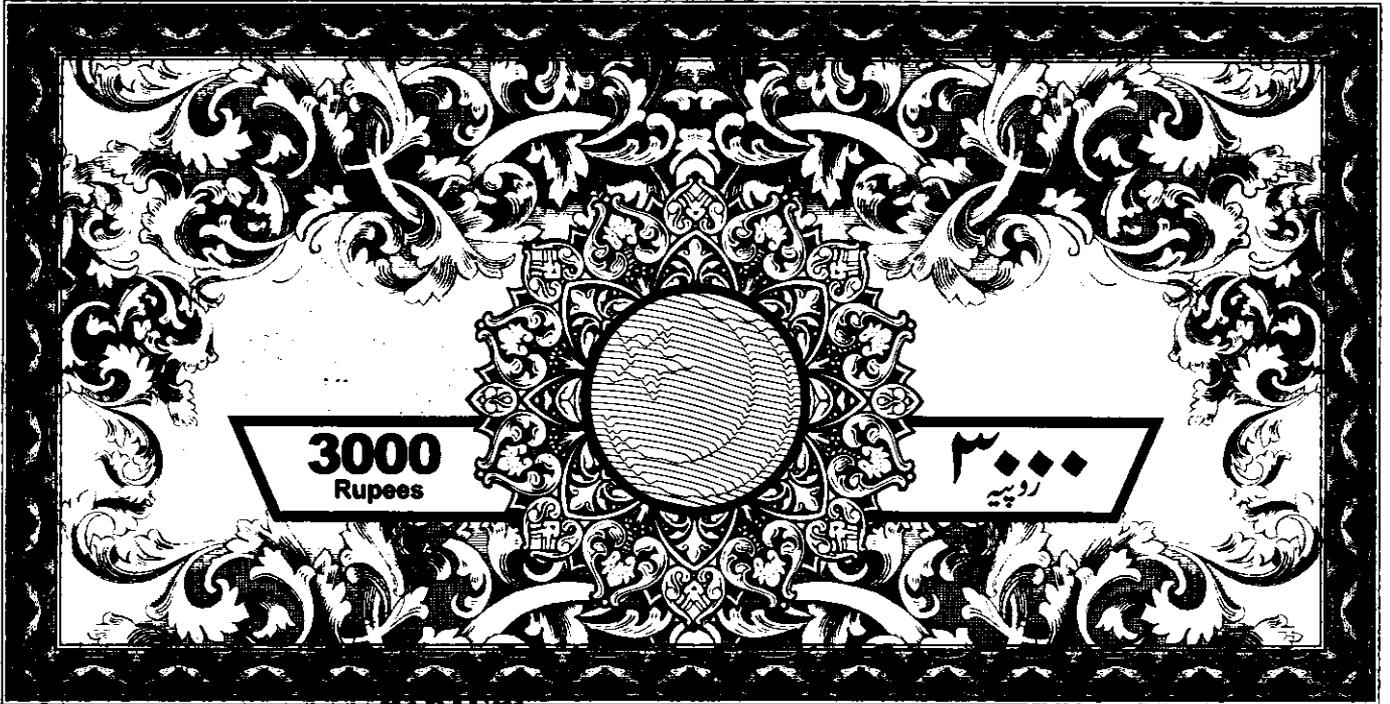
18 MAY 2022

Ext. Officer. Vendor

Rs. Ten Thousand Only
18 MAY 2022



FOR UNITED CONSTRUCTION COMPANY
[Signature]
Proprietor



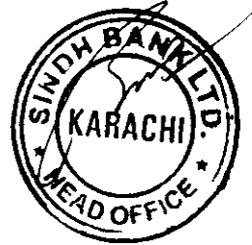
STAMP OFFICE CITY COURT, KARACHI

Issued to Muhammad Ali
 CNIC/LEG 421121846573
 Vide D.S.R. No. 27 DT 18.5.22
 On behalf of Challan No. 108 DT 18.5.22
 for the purpose of CD
 Entry No. 27 Dt 18.5.22

(RUPEES THREE THOUSAND ONLY)

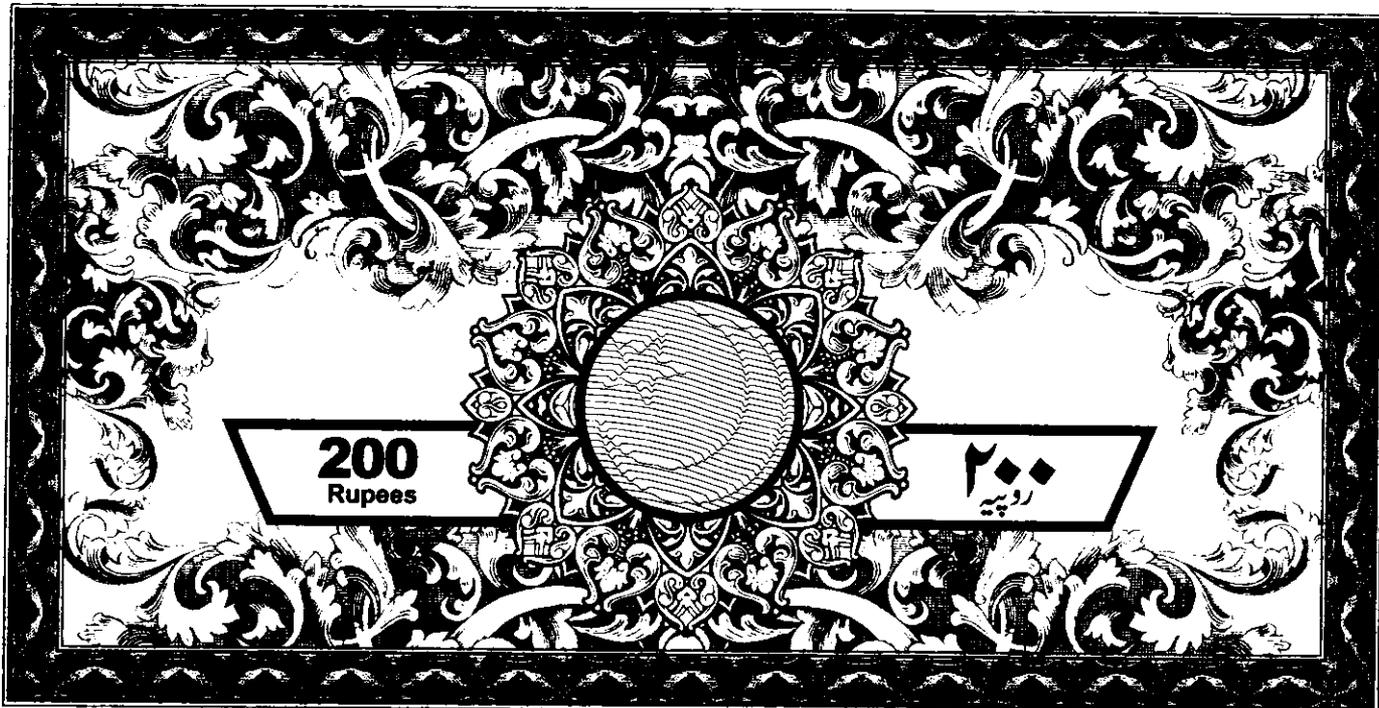
18 MAY 2022

Ex Officio Vendor



For
LICENSED CONSTRUCTION WORK

[Signature]
Proprietor



MUHAMMAD MUSLIM STAMP VENDOR
Lic. No. 40, Shop No. 8 D. C. Central Karachi

S. NO. 17381

DATE 16 MAY 2022

MAZANIP I IS. 418
ABTOCASH

~~RUPEES TWO HUNDRED~~

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE ATTESTED.....

NOT FOR USED BANK GUARANTY/WILLIANCE

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION



For
LIMITED CONSTRUCTION COMPANY
Proprietor

