SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| | | SINDH BANK LIMITED/ADMINISTRATION |
|-----|--|---|
| 1) | NAME OF THE ORGANIZATION / DEPTT. | |
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | SCHEDULED BANK |
| 3) | TITLE OF CONTRACT | Renovation of Allama Iqbal Town Branch Karachi |
| 4) | TENDER NUMBER | SNDB/COK/ADMIN/TD/1271/2022 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Same as above |
| 6) | FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) | TENDER ESTIMATED VALUE | |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | Rs.3,990,500/- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PE | ER CONTRACT) 1 Year |
| 10) | TENDER OPENED ON (DATE & TIME) | 27/10/2022 at 1115 Hrs |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 02 |
| 12) | NUMBER OF BIDS RECEIVED | 02 |
| 1.2 | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 02 |
| | | 16/11/2022 |
| 14) | BID EVALUATION REPORT (Enclose a copy) | |
| 15) | NAME AND ADDRESS OF THE SUCCESSFU | ULBIDDER M/S.GA Woods Plat A/461, Sector |
| 16) | CONTRACT AWARD PRICE | Rs.3,405,300/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | ALUATION REPORT 1. M/s. GA Woods 2. M/s. RR Associates |
| | | |
| | | 19207 |
| 18) | METHOD OF PROCUREMENT USED : - (Tig | ck one) |
| | a) SINGLE STAGE – ONE ENVELOPE | PROCEDURE Domestic/ Local |
| | b) SINGLE STAGE – TWO ENVELOPE | E PROCEDURE |
| | c) TWO STAGE BIDDING PROCEDUR | RE |
| | d) TWO STAGE – TWO ENVELOPE BI | IDDING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING | METHOD OF PROCUREMENT WAS ADOPTED i.e. |

| 19) | APPROVING AUTHORITY FOR AWARD OF CONTRA | | Competent Authority | |
|-----|---|-------|--|--|
| 20) | WHETHER THE PROCUREMENT WAS INCLUDED IN | N ANN | | |
| | | | Yes 🖌 No | |
| 21) | ADVERTISEMENT : | Yes | T00531-22-0011 07.10.2022 | |
| | SPPRA Website (If yes, give date and SPPRA Identification No.) | 105 | 100531-22-0011 07.10.2022 | |
| | | No | | |
| | ii) News Papers (If yes, give names of newspapers and dates) | Yes | Express Tribune, Daily Express & Sindh Express 07.10.2022 | |
| | | No | | |
| 22) | NATURE OF CONTRACT | | Domestic/ Local ✓ Int. | |
| 23) | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | TS? | Yes 🖌 No | |
| 24) | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | TS? | Yes 🖌 No | |
| 25) | WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD | | S OBTAINED FOR USING A Yes No 🗸 | |
| 26) | WAS BID SECURITY OBTAINED FROM ALL THE BI | DDER | S? Yes V No | |
| 27) | WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies | | ATED Yes 🖌 No | |
| 28) | WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT? | JICAL | LY Yes 🖌 No | |
| 29) | WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? | QUOT | TED PRICES WERE READ OUT AT | |
| 30) | WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report) | BIDD | ERS BEFORE THE AWARD OF | |
| | (Auton copy of the old evaluation report) | | Yes 🖌 No | |
| | | | | |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|---|-------------------|--------------------------|
| | No | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details) | GIVEN IN THE T | ENDER NOTICE / DOCUMENT |
| (ii yes, give details) | Yes | |
| | No | No |
| 33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) | E TIME? Yes | |
| | No | No |
| 34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.) | RIA Yes | |
| | | |
| | No | No |
| 35) WAS IT ASSURED BY THE PROCURING . BLACK LISTED? | AGENCY THAT | THE SELECTED FIRM IS NO |
| 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) | ITH THE PROC | UREMENT? IF SO DETAILS T |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) | ON MOBILIZA)? | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | |
| 12/10 | No | no |
| ignature & Official Stamp of Authorized Officer Head of Administration & Sec Administration Division | curity | |
| OFFICE USE ONLY Sindh Bank Limite Head Office Karachi | eu . | |
| | | |

<u>Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDHBANK

| | | Bid Evaluation Report |
|----|--|--|
| | Evaluation R | eport - Renovation of Allama Iqual Road Branch Karachi |
| 1 | Name of Procuring Agency | Sindh Bank Ltd. |
| 2 | Tender Reference No. | SNDB/C0K/ADMIN/TD/1271/2022 |
| 3 | Tender Description | Renovation of Allama Igbal Road Branch Karachi |
| 4 | Method of Procurement | Single Stage One Envelope Bidding Procedure |
| 5 | Tender Published / SPPRA S. No | T00531-22-0011. Express Tribune, Daily Express, Sobh (07/10/2022) |
| 6 | Total Bid Documents Sold | 03 |
| 7 | Total Bids Received | 03 |
| 8 | Technical/Financial Bid Opening Date & Time | 27/10/2022 at 1115 Hrs |
| 9 | No. of Bid Qualified | 02 |
| 10 | Bid(s) Rejected/Disgualified | 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.3,990,500/-) | Reasons for acceptance/ rejection | Remarks |
|------|----------------------------------|--|---|--------------------------------|--|---|----------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. G.A Woods | Qualified | Rs.3,405,300/- (Area 2,500 sq.ft x Rate per sq.ft Rs.1,362.12) | 1" Lowest | Rs.585,200/- Below the estimated cost | Accepted Most Advantageous Bid | Accepted fo Contract Award |
| 2. | M/s. R.R Associates | Qualified | Rs.3,688,600/- (Area 2,500 sq.ft x Rate per sq.ft Rs.1,475.44) | 2 nd Lowest | Rs.301,900/- Below the estimated cost | 2 nd Lowest | |
| 3. | M/s Consultancy International | Disqualified | Rs.7,222,722/- (Area 2,500 sq.ft x Rate per sq.ft Rs.2,889.0888/-) | 3 rd Lowest | Rs.3,232,222/- Above the estimated cost | High in Bid | - |

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. G.A Woods is the most advantageous bid i.e. Rs.3,405,300/- and is also below the estimated cost,hence recommended for Renovation of Allama Igbal Road Branch Karachi.

Members Signature- Procurement Committee

Arshad Abbas Soomro Head of Administration

Dilshad Hussain Khan Chief Financial Officer

Syed Muhammad Ageel Chief Manager, IDBL Karachi

| S.No | Company Name | AMOUNT DEPOSITED |
|------|---------------|---------------------|
| 1 | RR Associates | 339 |
| 2 | GA Woods | 339 |
| | Total | 678 |

Tender Document - RENOVATION WORKS- ALLAMA IQBAL ROAD KARACHI (RELOCATION OF TARIQ ROAD BRANCH)

3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for RENOVATION WORKS- ALLAMA IQBAL ROAD KARACHI (RELOCATION OF TARIQ ROAD BRANCH)



Construction.Civil.Interior Electrical.Plumbing HVAC.Furniture NTN-1474022-2 SNTN-S1474022-2 STRN-3277876155799

INTEGRITY PACT

Contract Number: 271

Contract Value: Rs. 3, 405, 300/-

Dated: 29 11/2022

Contract Title:

Renount of AllATIA LODAL Roal BRANKEN

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

M/s. G.A Use 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.

M/s.______ 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.______ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or 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

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. A way 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 any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Signature:

G.A WOODS

For and On Behalf Of Sindh Bank Limited Signatur Name:

Plot # A/461, Sector # 31/D, P&T Korangi Industrial Area, Karachi. E-mail: ga_woodworks@yahoo.com







AHMED ALI STAMP VENDOR Licence # 23, Shop # 2, G. Floor Bidg. # 4-C. DHA Ph VI, Khi.

19 SEP 2022

Through with Address..... Advocate Leger. 15113 Purpose..... Value Rs Attested Stamp Vendor's Signature Not For Use Free Will & Divorce Deed Documentation

Dated: 29/11/222

M/S. G.A Woods Plot # A/461, Sector # 31/D, P&T Korangi Industrial Area, Karachi

Letter of Award

Renovation, Interior Work, Construction and Electrical Work at Sindh Bank Limited "Allama Iqbal Road Branch Karachi".

This is with reference of your Tender opened dated 27/10/2022 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to your on contract price basis, on item wise rates, with a total of Rs.3,405,300/-

Other terms & conditions would be as follows:

1. Description of Work:

- a) Civil/Interior work covering total area 2,500 sq.ft as per the detailed drawing submitted to the bank.
- b) Electrical Works

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 construction activities will be provided free of charge to the contractor, by the bank.

2. Payment Schedule:

The payment will be given as per following schedule.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

| S.No | Payment Stages | Payment in terms of percentage | Job to be Completed | Verified By | |
|------|---|--|-------------------------------|------------------------|--|
| | | | Demolition/Removal of | | |
| | | | debris | | |
| | | | Block masonry for plaster | 2 2 8 V | |
| 1 | 1 st Running | On completion of 35% job. | complete/Door frames | Admin/Area Manager | |
| | Payment | | Strong Room/RCC work | | |
| | 30% | | Drainage Line/Sewerage Lines | | |
| | | | Bath Tiles 100% | | |
| | | | Floor tiles 100% | | |
| | 1.000 Million (1.000 | | False ceiling framing | | |
| 2 | 2 nd Running Payment | On completion of 70% job. | Copper piping | Admin/Area Manag | |
| 2 | | | Power/UPS/Light/ACs/ | | |
| | 30% | | networking wiring | | |
| | | | Glass Doors/Partition | Admin/Area Manage | |
| | 3 rd Running Payment 20% | 3 rd Running On completion of | Wooden Doors | | |
| 3 | | Payment 90% job. | Switches plates, Lights, | | |
| | | | paint 1 st coat, | | |
| | | | DBs, Cable, | | |
| | Final Payment | On completion of | Engineer Visit/ Branch | Engineer Visit/Branch | |
| 4 | 17% | 100% job. | Completion certificate | Completion Certificate | |
| | 5% Retention | On satisfactory | After satisfactory completion | | |
| | Money (2% | completion for | of 3 months from actual | | |
| 5 | Performance | three month | completion. | Branch /Management | |
| 5 | Security + 3% | period, after | | Branch/Management | |
| | Retention | actual completion | | | |
| | Money) | of work | | | |

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 / area.

G.A WOODS

3. Completion of Period:

The completion period of the entire work will not exceed 750%, from the date of handling over SITE to the Contractor i.e. 2910/2. In case of failure to complete the job within stipulated period i.e. 750%, 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

G.A WOODS

Y995080



Agreement for Renovation, Interior and Electrical work for Allama Iqbal Road Branch Karachi of Sindh Bank Ltd

> THIS AGREEMENT is entered into at Karachi on this the _____ day of ______, _____

BETWEEN

M/S. G. A WOODS, a sole proprietorship, having its principal place of business at Plot No. A/461, Sector # 31/D, P & T Korangi Industrial Area, Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan, (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for Renovation, Interior and Electrical Work, for its Allama Iqbal Road Branch Karachi and Contractor agrees to provide the following services to the bank, as per the tender opened on <u>27/10/2022</u>.

 Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank. Total Price as per Financial / Technical Proposal Submitted by M/s. G.A Woods: Rs.3,405,300/- as Annexure "A".

The terms and conditions are as follows:

Terms & Conditions:



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| _ | |
|---|------|

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

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:

| No | Payment Stages | Payment in terms of percentage | Job to be Completed | Verified By |
|----|---|---------------------------------------|---|-----------------------|
| | | | Demolition/Removal of debris | |
| 1 | 1 st Running Payment 30% | - | Block masonry for plaster complete/Door frames | Admin/Area |
| | | | Strong Room/RCC work Manager | |
| | | | Drainage Line/Sewerage Lines | |
| | | | Bath Tiles 100% | - |
| | | | Floor tiles 100% | |
| | 2 nd Running Payment 30% | Payment of 70% job. | False ceiling framing | Admin/Area Manager |
| | | | Copper piping | |
| | | | Power/UPS/Light/ACs/ | |
| | 50% | | networking wiring | |
| | 3 rd Running Payment 20% | On completion of 90% job. | Glass Doors/Partition | Admin/Area Manager |
| 3 | | | Wooden Doors | |
| | | | Switches plates, Lights, | |
| | | | paint 1st coat, | |
| - | Final | | DBs, Cable, | - |
| | Final | On completion | Engineer Visit/ Branch | Engineer |
| | Payment 17% | of 100% job. | Completion certificate | Visit/Branch |
| | | | | Completion |
| + | 5% Retention | On activity | | Certificate |
| | Money (2% | On satisfactory | After satisfactory | ourtineate |
| | Performance | completion for completion of 3 months | completion of 3 months | |
| | Security + 3% | period, after | from actual completion. | Described and |
| | Retention | actual | | Branch/Management |
| | Money) | completion of | | |

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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 bidder. 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.

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:

G.A WOODS

- 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 expense fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether the 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, state, 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 Allama Iqbal Road Branch 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 antimoney laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

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

Witness:

| X D X |
|---|
| Contractor Signature |
| Name Samer Anel. |
| Designation P.M. |
| Company Name GA - WOODS - |
| Address 461-A 197 Secito |
| Korangi Kargoles |
| Stamp Stamp |
| Costumer Signature |
| Name Art Art Are C |
| Designation |
| Company Name Sindh Bank Limited |
| Address <u>Federation House, Sindh Bank</u> Ltd. Head Office, Karacíli |

| Stamp | |
|-------------|-------------|
| Witness: | The second |
| Signature | AT CO TE |
| Name | FARANZAFILE |
| Designation | on Charles |
| Address | Supertin |

Signature M. Sha Hwas Name Designation admin monagel Address NOUSE # R- 968 Scolor 31-CH gromge Larachi DOA Signature Name ATHON OA Designation A.P. Company Name Sindh Bank Limited

Address <u>Federation House, Sindh Bank</u> <u>Ltd. Head Office Karachi</u>

6

G.A WOODS

362995



NBP-0009-2211280001480599

GoS-KHI-7901650EEAC08A8E

Rs 11,919/-

Non-Judicial

Description Principal Contractor Applicant Stamp Duty Paid by Issue Date Paid Through Challan Amount in Words Contract - 15(a)
GA WOODS [14740222]
SINDH BANK [0000000]
SHAH SAWAR [31101-6233765-7]
SINDH BANK [0000000]
28-Nov-2022, 12:42:45 PM
20222A45F6A242AD
Eleven Thousand Nine Hundred and Nineteen Rupees Only

Please Write Below This Line



AWOODS

50000000







G.A WOODS