PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PPRA Rules, 2004)

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION / DEPARTMENT. — **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. — **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT — **CLEANING OF SEWERAGE LINES AT KPT HEAD OFFICE (RUNNING CONTRACT FOR 06 MONTHS).**
- TENDER NUMBER — TS547919E
- BRIEF DESCRIPTION OF CONTRACT: — The cleaning of sewerage lines, manholes and ducks / septic tanks at KPT Head office, accommodating is being maintained through running contract for 06 months. As the lines are at low level with reference to the outside level of sewerage lines.
  It is therefore, necessary to attend the work to overcome the situation through a running contract for 06 months period.
- TENDER VALUE — Rs. 993,893.00
- ENGINEER'S ESTIMATE (for civil Works only) — Rs. 998,602.50
- ESTIMATED COMPLETION PERIOD — **RUNNING CONTRACT FOR 06 MONTHS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? — **NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 15-09-2024 • PPRA No. TS547919E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	03-10-2024 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	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 WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING,NEGOTIATED TENDERING ETC.)		-
➢	WHO IS THE APPROVING AUTHORITY	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PPRA Rules, 2004)

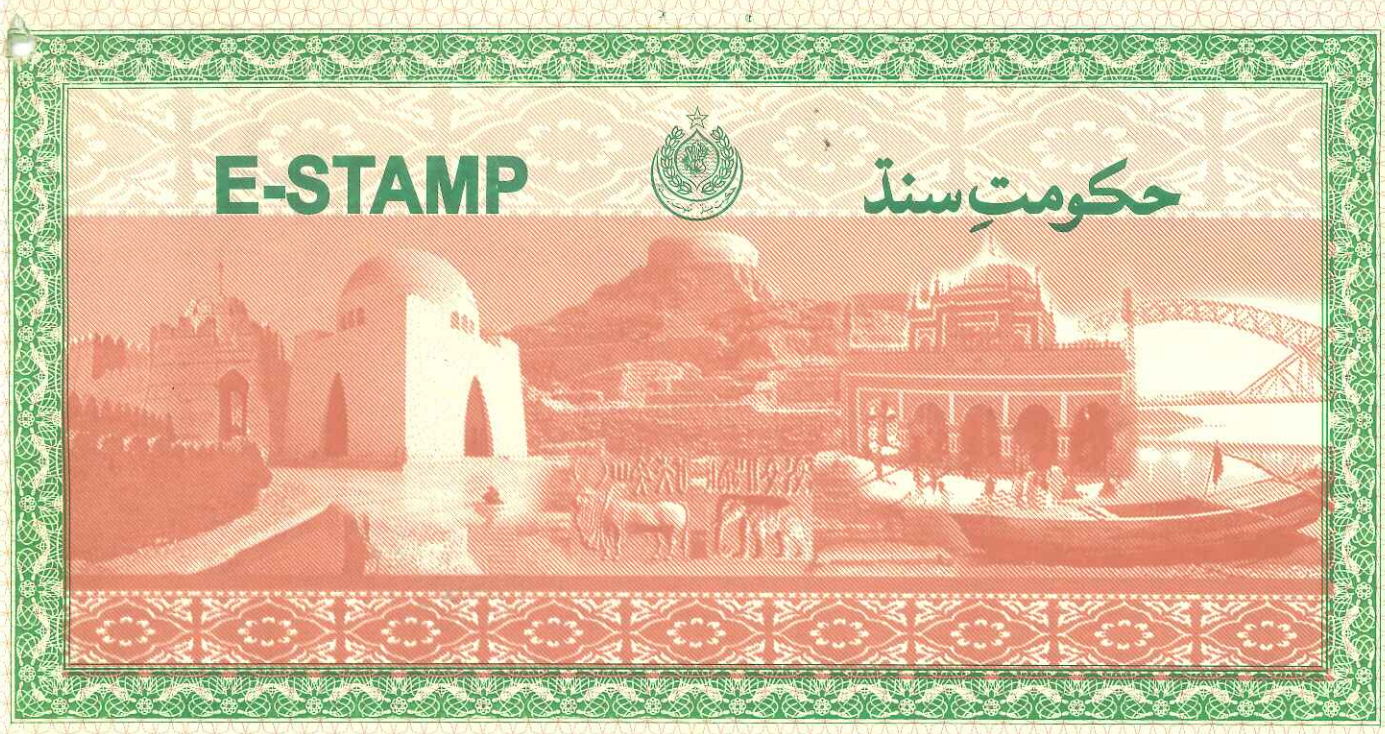
CONTRACT AWARD PROFORMA –II

To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Engineer Contractors Company** Harboi Road Kalat Balochistan. Tel: 0300-8951909
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**24-02-2025**
➢	CONTRACT AWARD PRICE	**Rs. 993,893.00**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation Report under PPRA Rule-35 attached EV No. EV65256**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

EXECUTIVE ENGINEER (NORTH)

A037160



NBP-0007-2501030006187012 **GoS-KHI-B2EC0EC04E76A033**

Non-Judicial **Rs 3,479/-**

Description	:	Contract - 15(a)
Principal	:	M/s ENGINEERS CONTRACTOR COMPANY [72101755]
Contractor	:	M/s ENGINEERS CONTRACTOR COMPANY [72101755]
Applicant	:	JAVED IQBAL [51201-8261694-1]
Stamp Duty Paid by	:	M/s ENGINEERS CONTRACTOR COMPANY [72101755]
Issue Date	:	03-Jan-2025, 12:43:53 PM
Paid Through Challan	:	2025ADAD5BFCCCF7
Amount in Words	:	Three Thousand Four Hundred and Seventy Nine Rupees Only

Please Write Below This Line

Agreement

This agreement made the 24th *day of* Feb *2025*

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)"of the one part and **M/s. Engineer Contractor Company,** of Plot No. B-87, **Block-I, North Nazimabad, Karachi,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM (CW) is desirous that certain works should be constructed.*

Viz ***CLEANING OF SEWERAGE LINES AT KPT HEAD OFFICE (RUNNING CONTRACT FOR 06 MONTHS).*** **Sanctioned Amount of Rs.993,893.00 (Rupees Nine Hundred Ninety Three Thousand Eight Hundred Ninety Three Only) Sanctioned #** SANC-FS/2024/21/25865 Dated: 11-Nov-24 *and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT being The Total security amount of Rs. 50,000.00 the balance amount of Rs.25,000.00 Will be deducted through their bill*** *and has given to the GM(CW) a*

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by **Mr. Javed Iqbal (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -

a) Tender Notice
b) Instructions for Tender.
c) The Said Tender with Performa "A" & A-1& A-2.alongwith Copy of L.O.I
d) The General Conditions of Contract.
e) The Specifications Part-I
f) The Schedule for Quantities with Preamble.
g) The Drawings :

2. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
3. The GM (CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
4. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

Hasan Arif Bilgrami
General Manager (CW)
CNIC # 42201-0278184-1

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Engineer Contractor Company. Through their Proprietor Mr. Javed Iqbal.

Signed by

In the presence of

Contractor
Mr. Javed Iqbal (Proprietor)
CNIC # 51201-8261694-1

EXECUTIVE ENGINEER

Witnesses:

1. Mr. IMRAN SHEIKH
CNIC # 42201-3747446-5

Witnesses:

2. Mr. MEHTAB ALI
CNIC # 42301-8212659-7

S.No. 15

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65256 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CLEANING OF SEWERAGE LINE AT KPT HEAD OFFICE (RUNNING CONTRA E/N-2(212)/ TS547919E		21/11/2024
EV65257 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation GRINDING AND POLISHING OF GATE NO. 18 (LLYOD GATE) & MOHIUDD E/N-2(216)/ TS547920E		21/11/2024
EV65253 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MANTENANCE / REPAIR TO KPT POLICE STATION AT WEST WHARF. E/N-2(90)/ TS538576E		21/11/2024
EV65091 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance repair/replacement.. E-N-2(1411) TS546342E		15/11/2024
EV65092 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation PAINT/COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA E/N-2(206) TS546446E		15/11/2024
EV65093 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repairs E/N-2(182)/ TS545800E		15/11/2024

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S-No-8

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KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	CLEANING OF SEWERAGE LINES AT KPT HEAD OFFICE (RUNNING CONTRACT FOR 06 MONTHS). The Scope of works includes viz : • Cleaning of Drainage Lines. • Fixing of Manholes • Cleaning of Sludging Septic Tanks. • Providing & fixing R.C.C Manhole Covers	**03-10-2024** Receipt at 1100 HRS. & Opening at **1130** HRS. **Tender Fee** **Rs.1125/-** **(Non Refundable)**

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, **valid on the date opening.**
2. **The interested Bidder, are required to submit the following documents:-**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

No: E/N-2(212)/
Dated: 13-09-2024

CHIEF ENGINEER
KPT Head Office Building,
Eduljee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318 Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

3/10/11 1/2

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: CLEANING OF SEWERAGE LINES AT KPT HEAD OFFICE (RUNNING CONTRACT FOR 06 MONTHS).

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees NINE LACS NINETY THREE THOUSAND EIGHT HUNDRED NINETY THREE ONLY (Rs 993,893.25/-) or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within 07 days of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comparised in the Contract within RUNNING CONTRACT FOR 06 MONTHS. calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of 4 Months from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

ENGINEER CONTRACTOR COMPANY

EXECUTIVE ENGINEER PROJECT K.P.T.

(P.T.O.

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we with draw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amounting to Rs. 25,000 (Fixed)) either as agreed ;liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 00474672 dated 02-10-2024

10 We agree to maintain the work in good order for a period of 12 Months from the date of its Completion

Date: 03-10-2024

TENDERER

Place: KARACHI

(FULL SIGNATURE)

Signed by Mr. IMRAN SHEIKH for and on behalf of

Messers M/S ENGINEER CONTRACTOR COMPANY

Address PLOT NO B-87 BLOCK I NORTH NAZIMABAD KARACHI

Original Payorder Enclosed

(1) P.O No. 00474672 Dt 02/10/24 Rs. 25,000/-

(2) P.O No. 00474673 Dt 02/10/24 Rs 1125/-

3/10/24

1/2

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	SEVEN YEARS
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Continuously working on different project and detailed attached with profile.
3.	Banker reference regarding Financial status	U.B.L UNITED BANK LIMITED
4.	Whether registered with any Other Department or Organization? if so, give details.	GOVERNMENT OF BALOCHISTAN

ENGINEER CONTRACTOR COMPANY ECC

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T.

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	ATTACHED IN PROFILE
6.	Technical personnel employed: give names and other details	ATTACHED IN PROFILE
7.	Is your firm registered?	YES
8.	State capital of your firm?	HUNDRED MILLION
9.	Detail of Income Tax Sales Tax Registration etc.	ATTACHED IN PROFILE
10.	Number of years of actual work carried out in Pakistan	07 YEARS
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	ATTACHED.

EXECUTIVE ENGINEER KPT

ENGINEER CONTRACTOR COMPANY ECC

SIGNATURE OF TENDERER

Date 03-10-2024

Place KARACHI

Signed by Mr. IMRAN SHEIKH

For and on behalf of JAWED IQBAL

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM

(To be submitted with the Tender)

Particulars		Details
NOTE:	The information relevant to the tender should be given below, failing which the tender will not be considered.	
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	
3.	In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. IMRAN SHEIKH

for, & on behalf of JAWED IQBAL

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
DOCUMENTS TO BE RETURNED

NAME OF WORK: **CLEANING OF SEWERAGE LINES AT KPT HEAD OFFICE (RUNNING CONTRACT FOR 06 MONTHS).**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

for CHIEF ENGINEER

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

CLEANING OF SEWERAGE LINES AT KPT HEAD OFFICE (RUNNING CONTRACT FOR 06 MONTHS).

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	CLEANING THE DRAINAGE LINE OF DIFFERENT SIZE WITH GULLY TRAPES, CHAMBER ETC AND REMOVING SLUDGE, GARBAGES DEBRIS ETC BY APPROVED MEANS (MECHNICALLY) INCLUDING CLEANING CHOCKED LINE I/C THE COST TRANSPORTATION SKILLED SANITARY WORKERS WITH REQUIRED MATERIAL AND DISPOSING OFF THE SLUDGE, GARBAGE OUT SIDE KPT LIMITS BY APPROVED MEANS AND WASHING THE AREA COMPLETE AS DIRECTIONS OF THE ENGINEER INCHARGE.	PER R/MTR	400 FOUR HUNDRED ONLY	1,150	460000
2.	CLEANING THE MANHOLES OF DIFFERENT SIZE AND DEPTH BY REMOVING THE ENTIRE SLUDGE, GARBAGE, DEBRIS, STONE ETC INCLUDING OPENING THE EXISTING COVERS, SLABS VERY CAREFULLY NOT DAMAGE MANHOLES AND THEN REFIXING THE SAME AFTER COMPLETION OF WORK I/C REPAIRING WORK IF ANY AND DISPOSING OFF TAKEN OUT WASTES OUT SIDE KPT LIMITS AND WASHING THE AREA COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	EACH	1000 overwriting ONE THOUSAND ONLY	120	120000
3.	CLEANING AND DE SLUDGING OF SEPTIC TANKS OF DIFFERENT SIZES AND REMOVING THE ALL ACCUMULATED SILT, EARTH GARBAGE, STOOL WASTE, WATER ETC BY APPROVED MECHANICAL / MANUAL MEANS AND DISPOSING THE ENTIRE TAKEN OUT MATERIAL, WATER ETC OUT SIDE KPT LIMITS BY APPROVED MEANS AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	EACH	35000 THIRTY FIVE THOUSAND ONLY	03	105000
4.	PROVIDING MANHOLE OF SIZE 2X2 FEET OF REQUIRED DEPTH OR AS APPROVED DESGIN AND SPECIFICATION FOR 8 INCH DIA PIPE , MASONARY WALL AND 1/2" THICK CEMENT PLASTER IN 1:3 CEMENT MORTAR TO ALL INSIDE WALLS AND FIXING COVER COMPLETE I/C CURING ETC AS PER DIRECTED BY ENGINEER INCHARGE.	EACH	7000 SEVEN THOUSAND ONLY	07	49000
5.	PROVIDING AND FIXING OF RCC MANHOLE COVER WITH FRAME STRUCTURE OF REQUIRED SIZE AND DESGIN COMPLETE AS DIRECTED BY ENGINEER INCHARGE.	EACH	3300 THREE THOUSAND THREE HUNDRED ONLY.	27	89100

TOTAL	=823100/=
ADD 5% CONTIGENCIES	= 41155/=
NET TOTAL	=864255/=
ADD 15% SRB	=129638.25/=
GRAND TOTAL	=993,893.25/=

CHECKED
Rs.993,893.25
4/10/24

NINE LACS NINTY THREE THOUSAND EIGHT HUNDRED NINTY THREE ONLY.