

SAJID MAHMOOD STAMP VENDOR

Licence No. 107, Ghore S. Karim Bldg
 Block 14, G-1
 S.A. No.
 ISS. By
 THR.
 PURPOSE
 VALUE RS ATTACHED
 STAMP VENDOR'S SIGNATURE

Zohair Ahmed Kiran
 Advocate High Court

10 OCT 2013

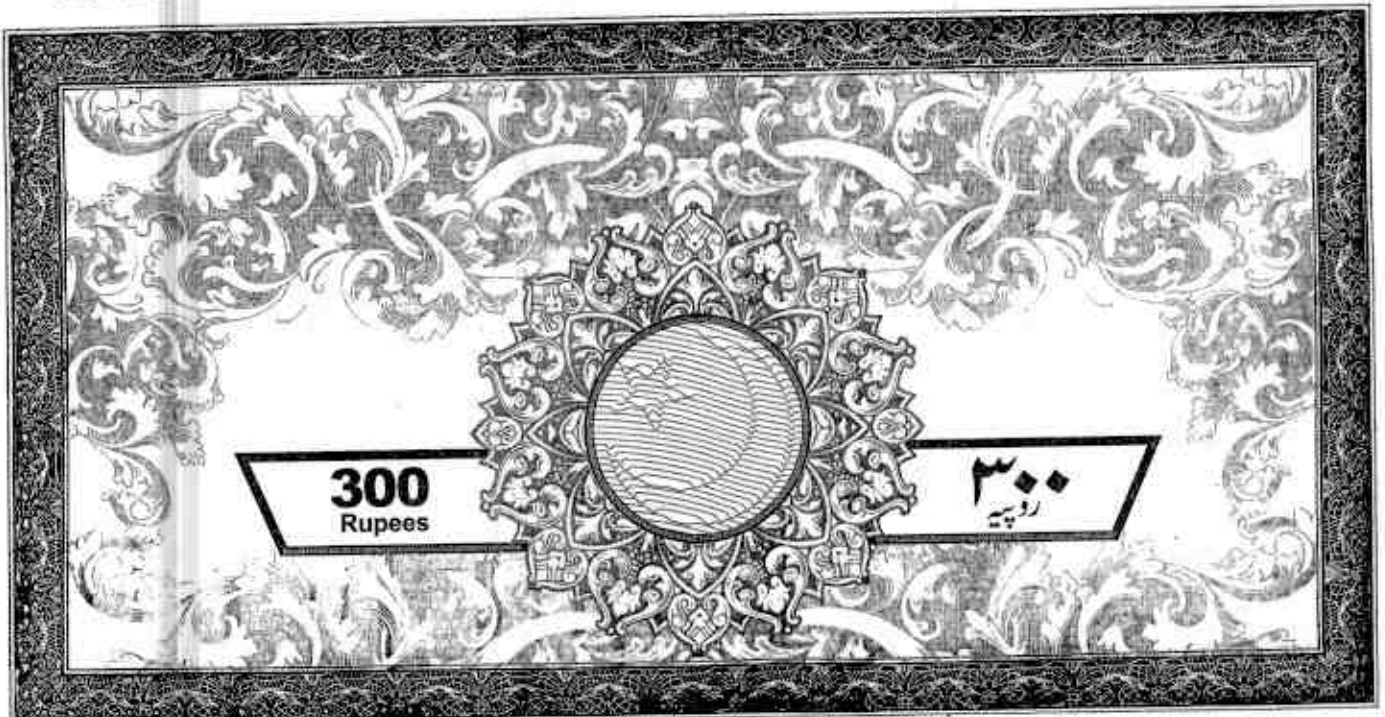
AGREEMENT

THIS CONTRACT AGREEMENT made this 21st day of Oct, 2013 BETWEEN - KW&SB and Contractor M/s. N. K. Builders of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "PROVIDING AND LAYING 18" DIA PRCC PIPE AT COD FILTER PLANT FOR IMPROVEMENT OF WATER OF MANZOOR COLONY, MAHMOODABAD AND ADJOINING AREAS" on the basis of corrected bid / assessed cost amounting to for Rs.37,94,758/- (Rupees Thirty Seven Lac Ninety Four Thousand Seven Hundred Fifty Eight Only) as assessed by Procurement Committee-I vide Para 19/N to 26/N and Financial Concurrence accorded by Finance Department against B.G. No.6014-16 for the year 2013-2014 vide Para 49/N to 61/N duly approved by the Chairman, KWSB as per Para 46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
 - a) The Letter of Acceptance
 - b) The completed Form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.



SAJJID MAHMOOD STAMP VENDOR

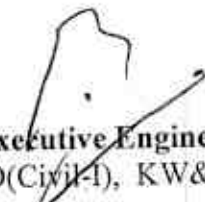
License No. 105... Firm Plaza
Block...
S.K.
SSR
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

03 OCT 2013


3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


M/s. N. K. Builders
CONTRACTOR


Executive Engineer
K.D(Civil-I), KW&SB.


21/7/2013
Superintending Engineer,
(BWSC-I), KW&SB.

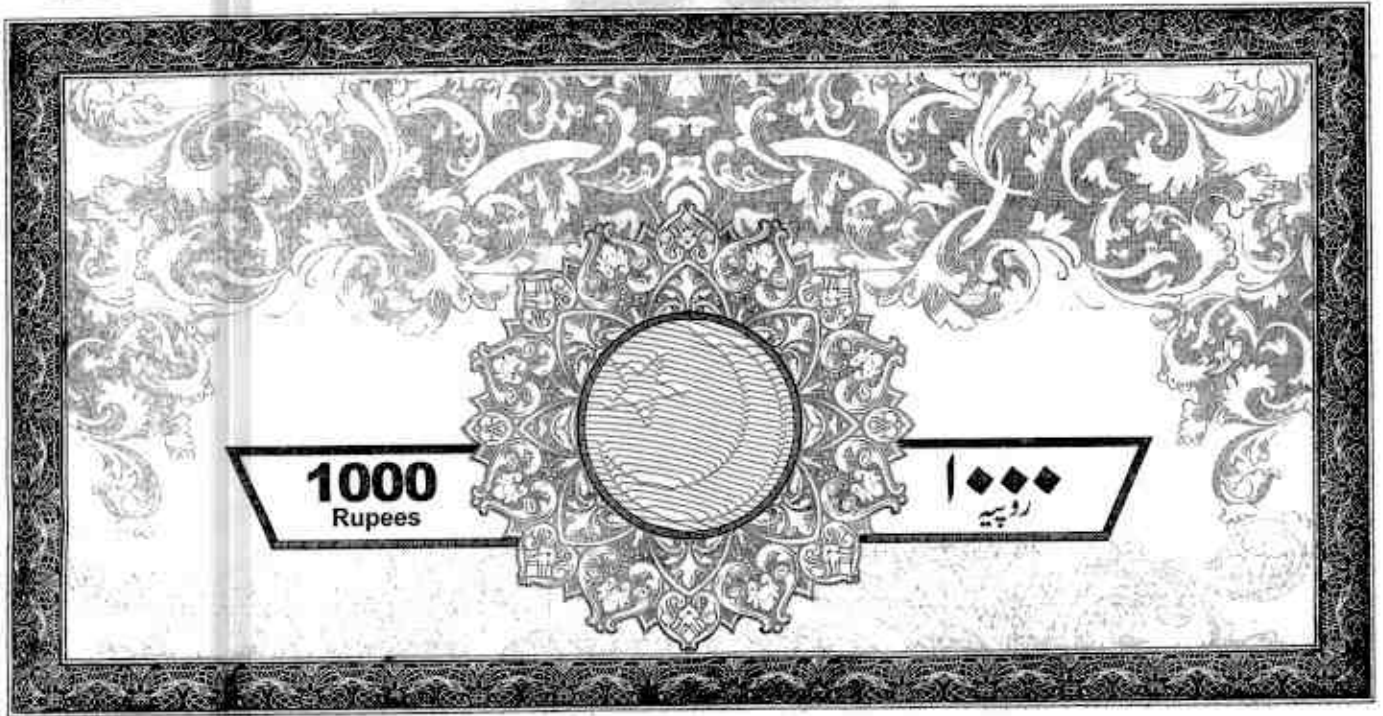

Chief Engineer(B.T), KW&SB

Witness:



Witness:


M/S Hamza Associates



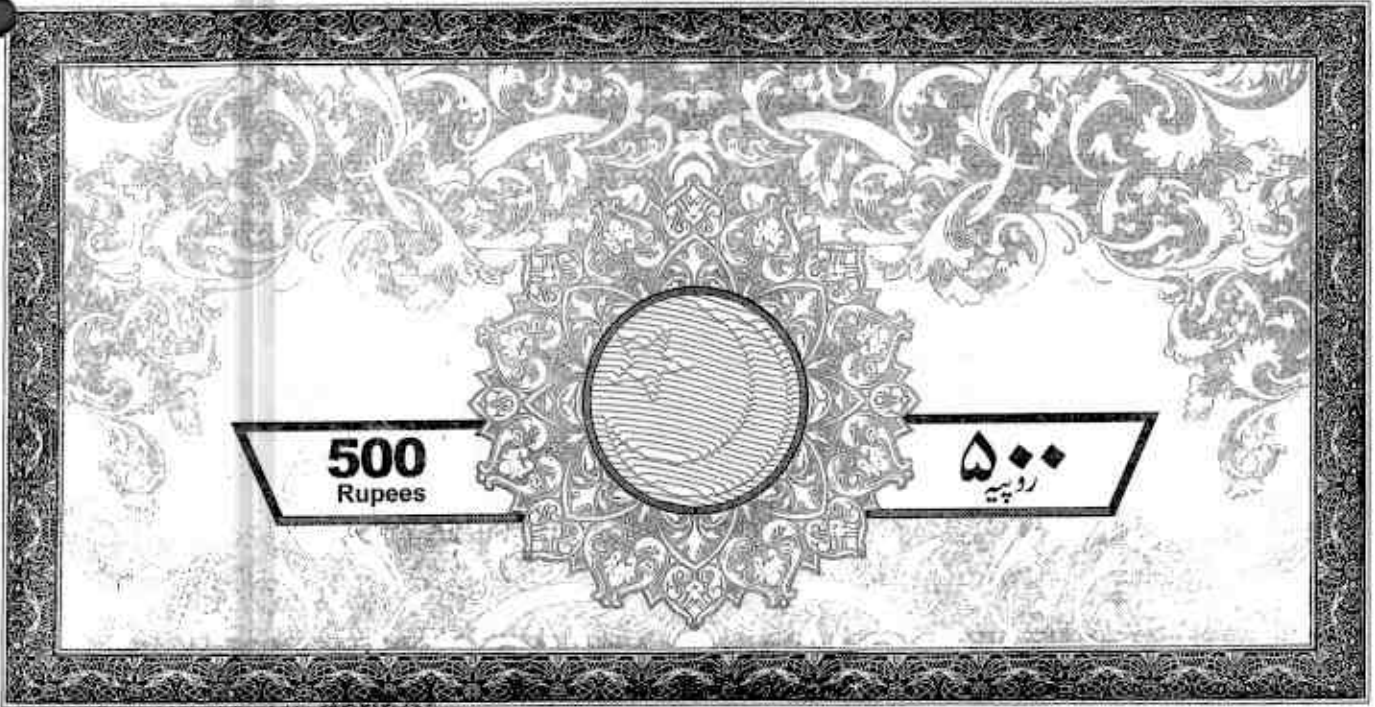
SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza,
Gulshan-e-Iqbal, Block-4, Karachi.

07 MAR 2013

No. 85318
S.M. Shakil Ahmed
Advocate Leg. No. 1738

~~RCG-1
24/10/13~~

012023



SAYID MAJMOON SAHIB VENDOR

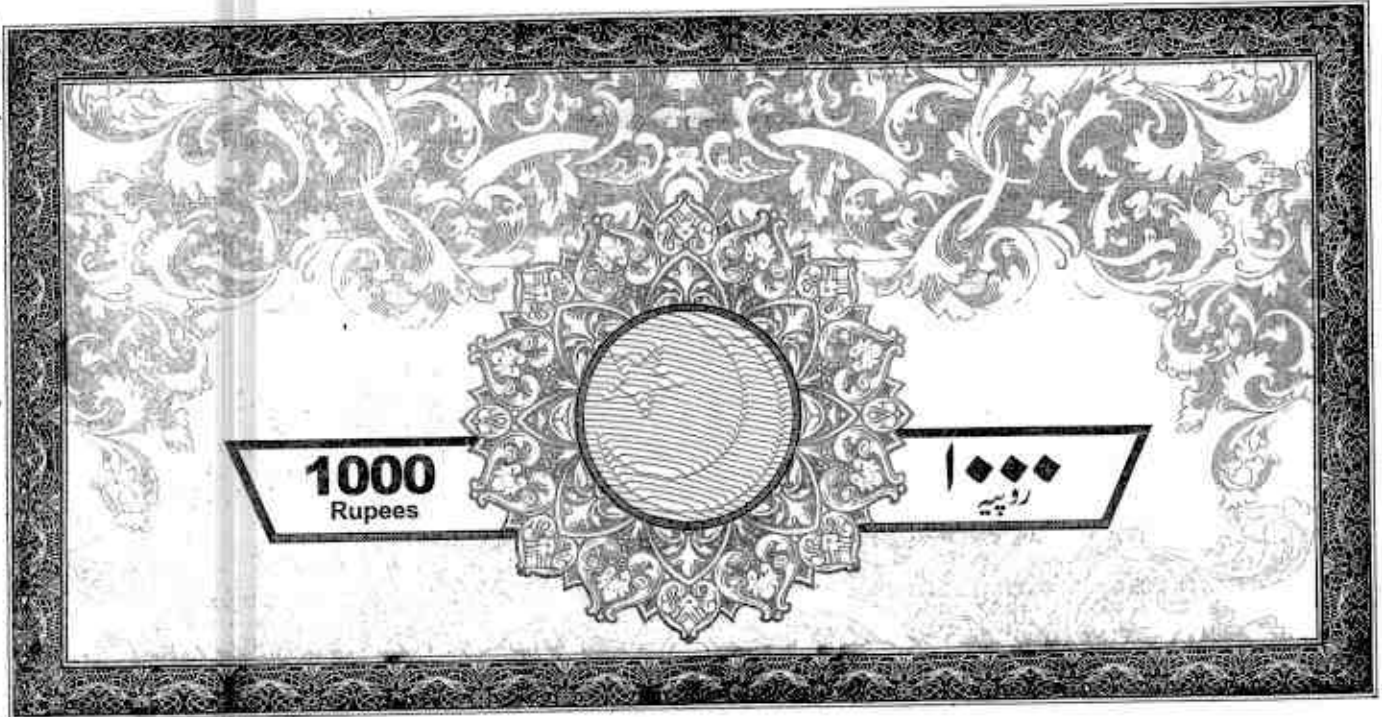
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14 OCT 2013

~~KDC-1
21/10/13~~

093271



SAJID MAHMOOD STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza
Block 14, Civic Centre, Clifton, Karachi

07 OCT 2013

S.No. 13035 Date

ADDRESS

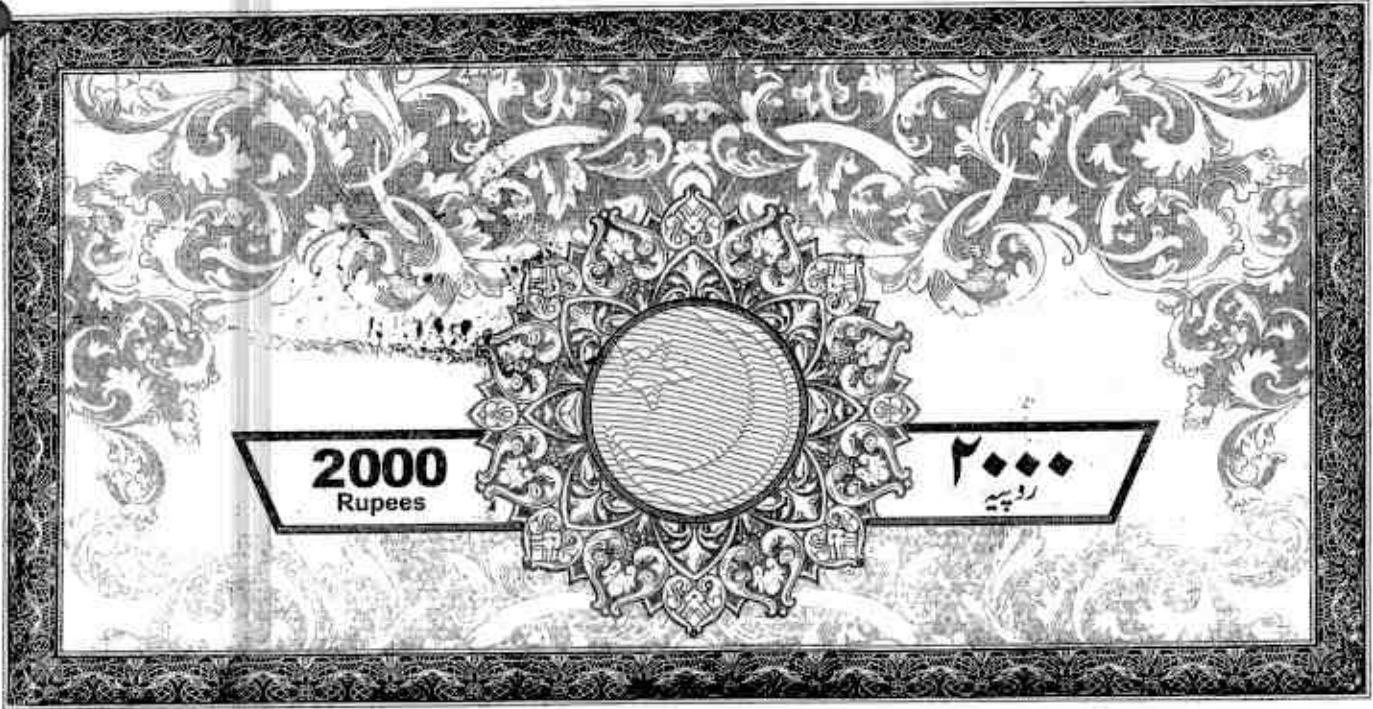
PHONE

VALUE Rs. ATTACHED

STAMP VENDOR'S SIGNATURE

KDCI
21/10/13

009701

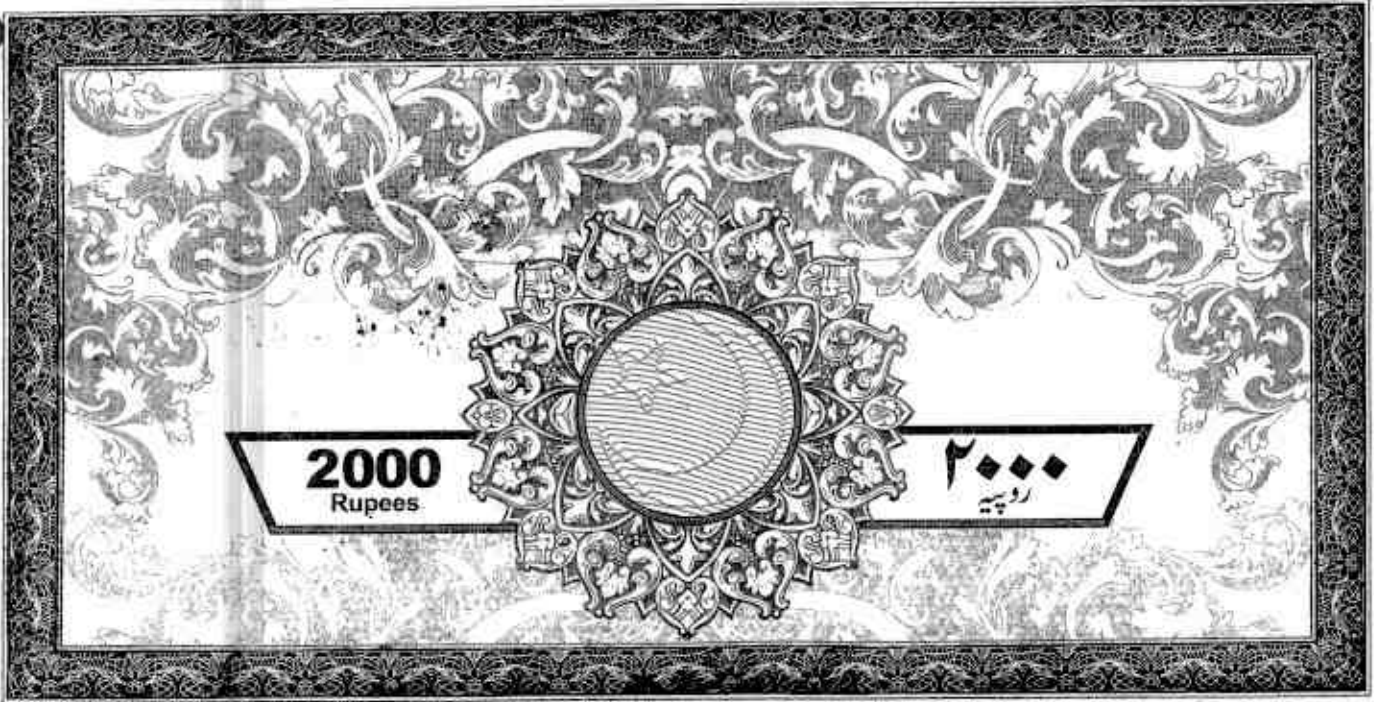


SALES ORDER NO. 11137
VENDOR
25 SEP 2013
3

25 SEP 2013

~~KDCI-1
21/10/13~~

009702



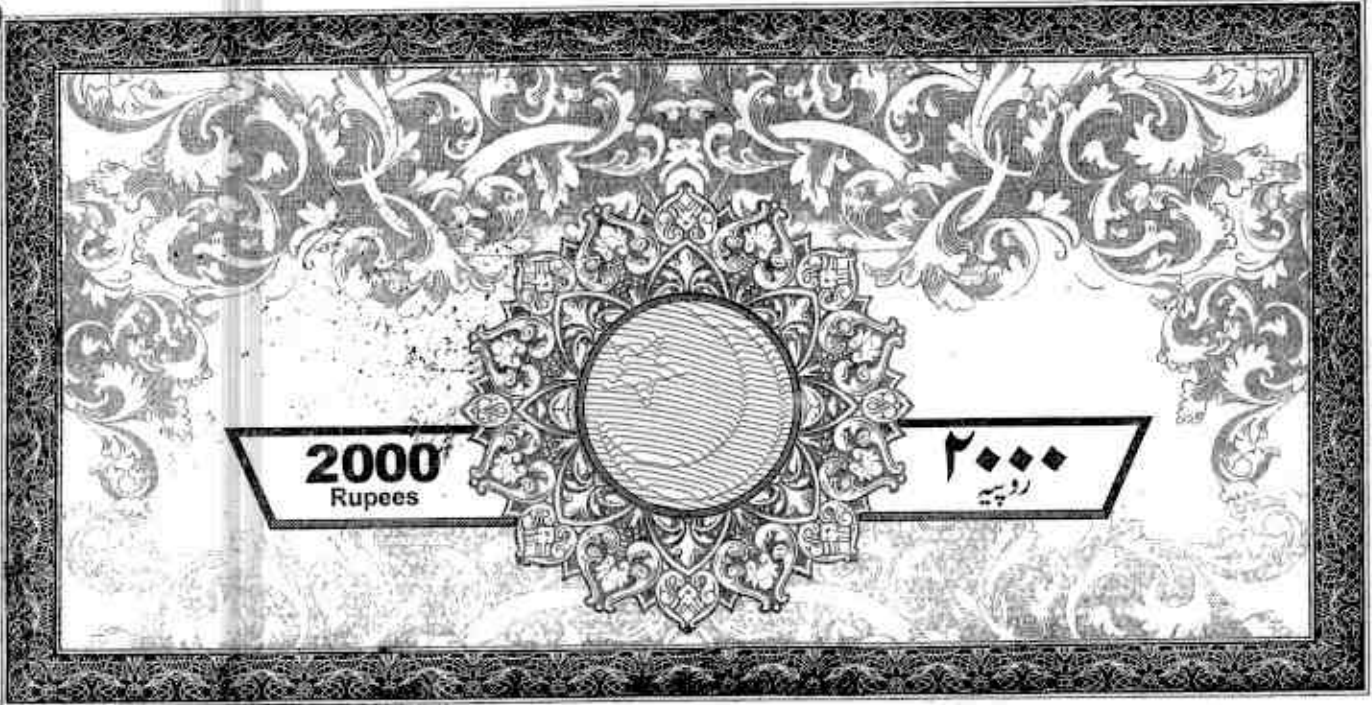
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Handwritten letter 'J'.

Faint stamped text, possibly '25 SEP 2013'.

Handwritten text: KDCIT
21/09/13

009703

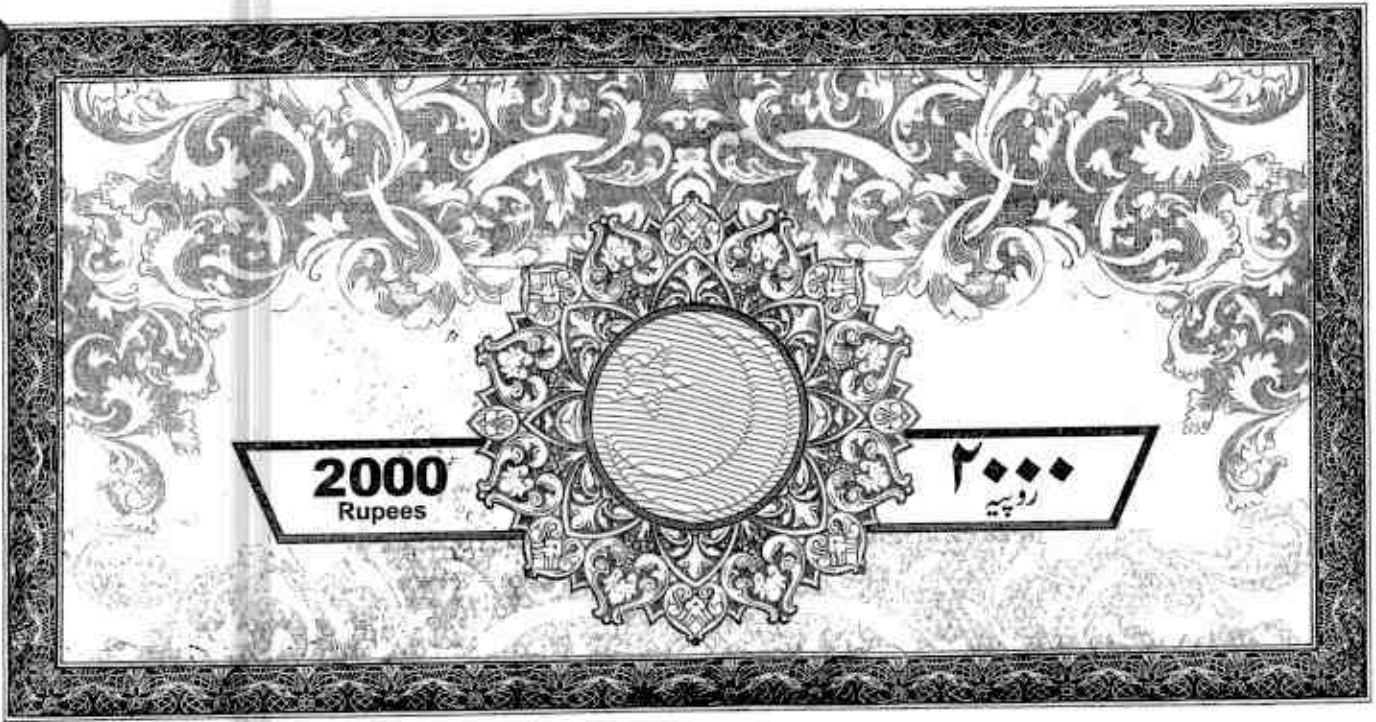


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Rupees

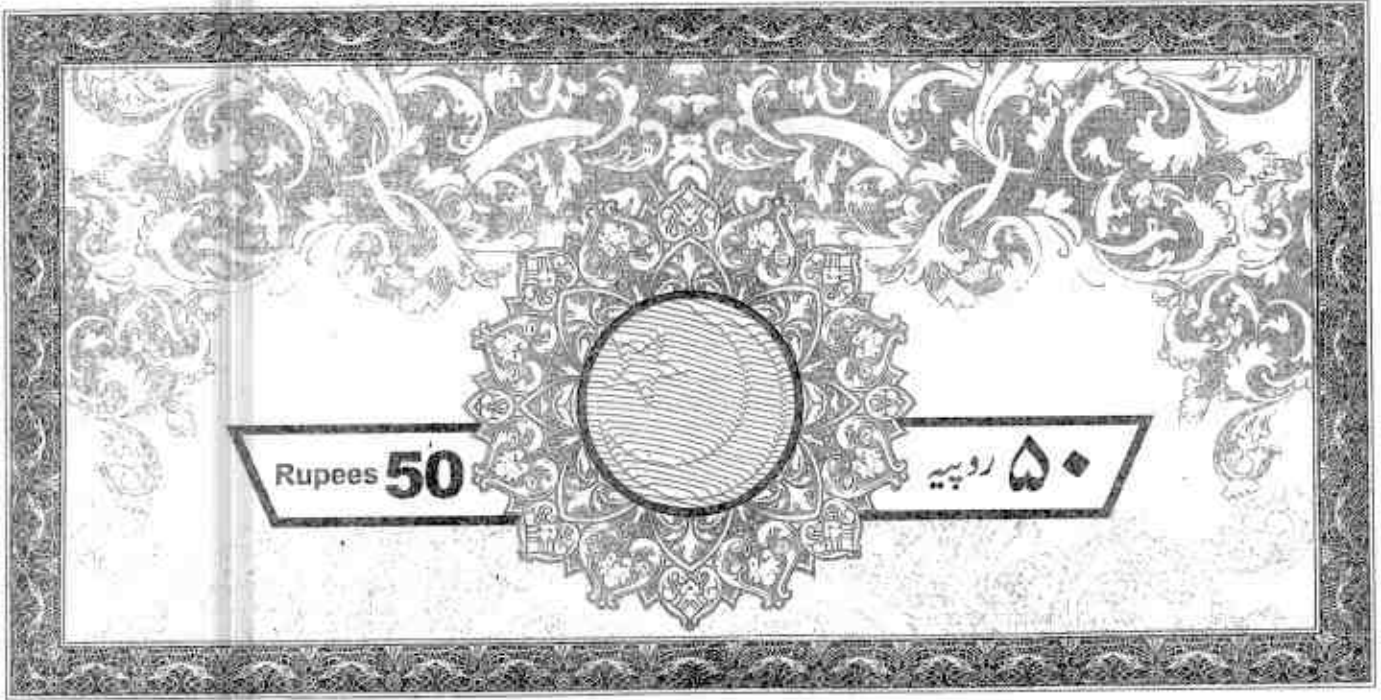
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روپے

1140



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~~21/07/13~~

B303227



PRINTED SALEER'S Stamp Vendor
Licence No 8A, Shop No. 1, Karna Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

03 JUN 2013

EMQ : 5788 Date

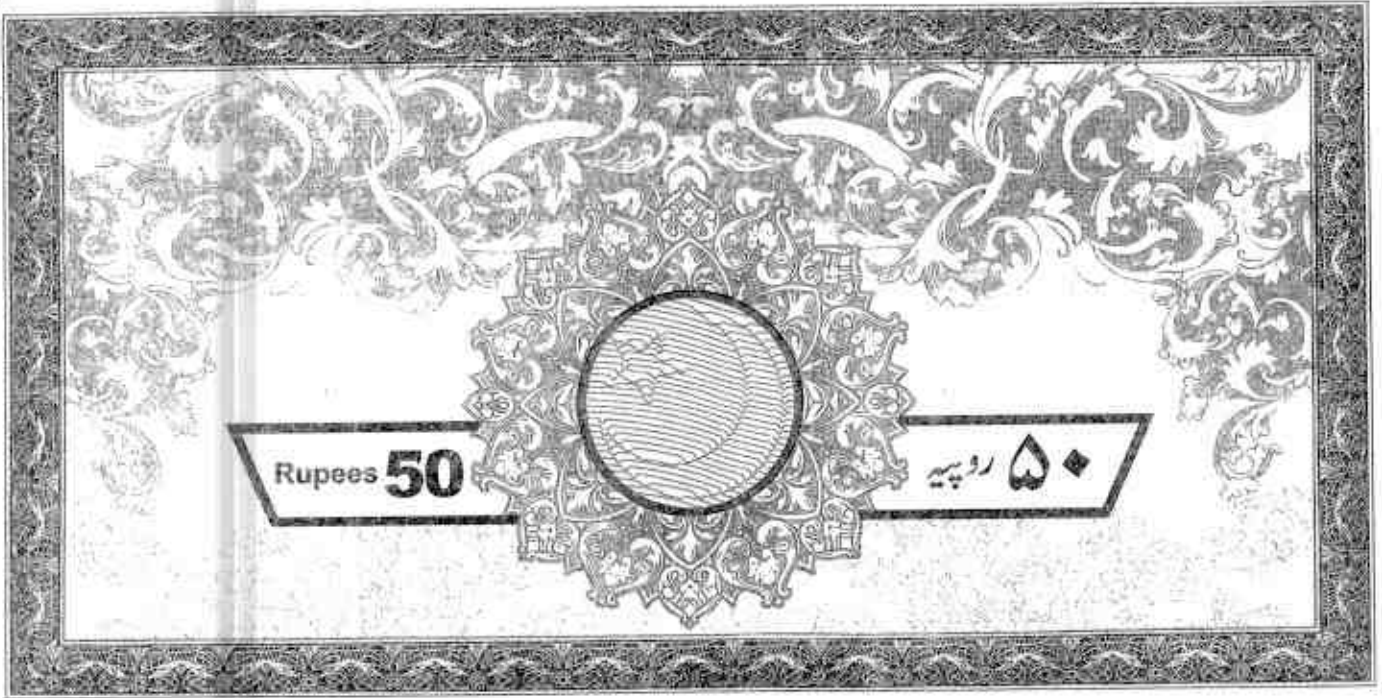
Stamp Vendor's Name

Stamp Vendor's Address

Stamp Vendor's Contact No.

KDC-1
21/10/13

B303228



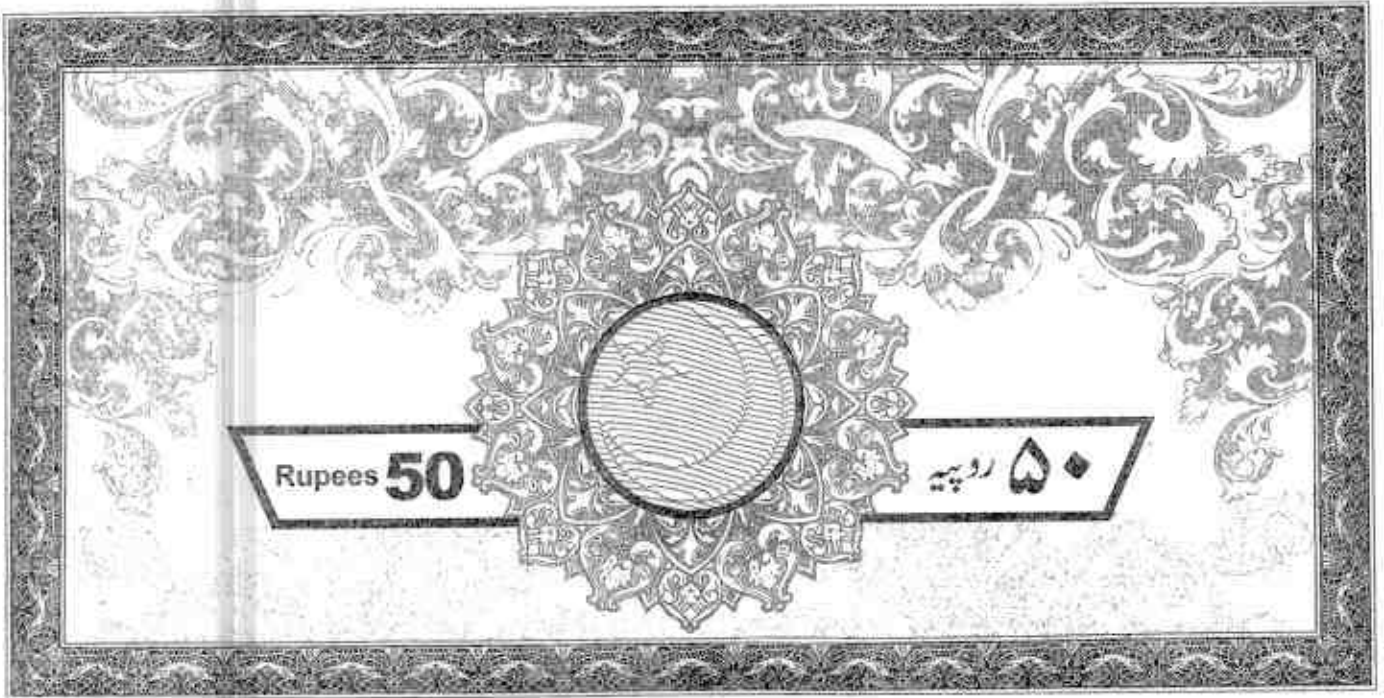
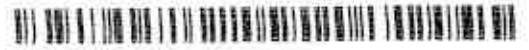
SALEEM Stamp Vendor
Office No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi.

No _____ Date _____
Delivered to with Address _____
Brought with Address _____
Postage _____
Rate Rs. _____ Attached _____
Vendor's Signature _____

03 JUN 2013

KDC-1
21/10/13

B303225



MUHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

03 JUN 2013

No. 145786 Date

Stamp to what Address

Amount with Stamp

Notes

Stamp Fee



~~KDC-1
27/10/13~~



SHAHID SALEEM Stamp Vendor
Licence No 84, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

03 JUN 2013

No 5787 Date

Send to with Address.

Stamp with address.

Name

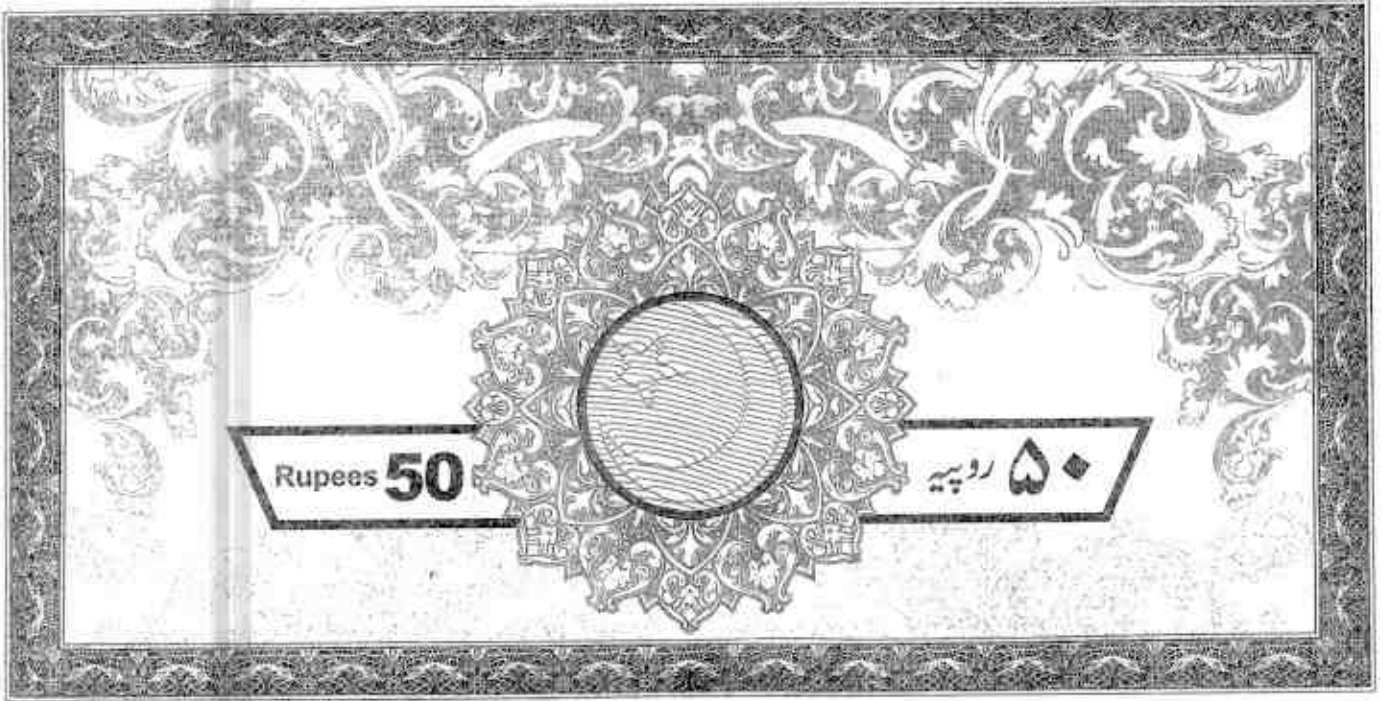
Phone No

Home No

Handwritten notes:
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Soooroo
Soooroo
Soooroo

Large handwritten text:
KDC-1
21/6/13

B303223



SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi 03 JUN 2013

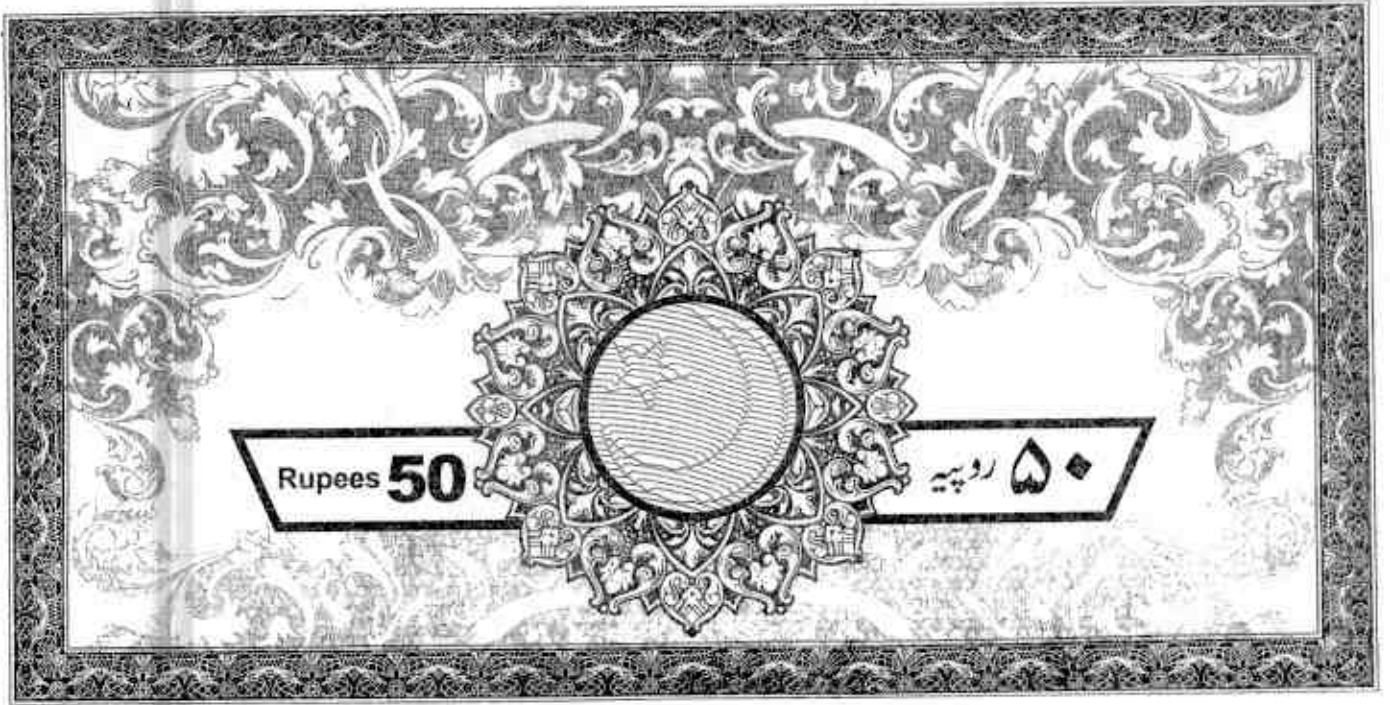
S No. _____ Date _____

Issued to with address
No. 1538 _____

Stamp No. _____
Signature: *[Handwritten Signature]*
Date: _____

KDC-1
24/10/13

B303224



MUHAMMAD SALEEM Stamp Vendor
Licence No 84, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi.

03 JUN 2013

No. 125785 Date

Stamp No. and Address

Through which Address

Address

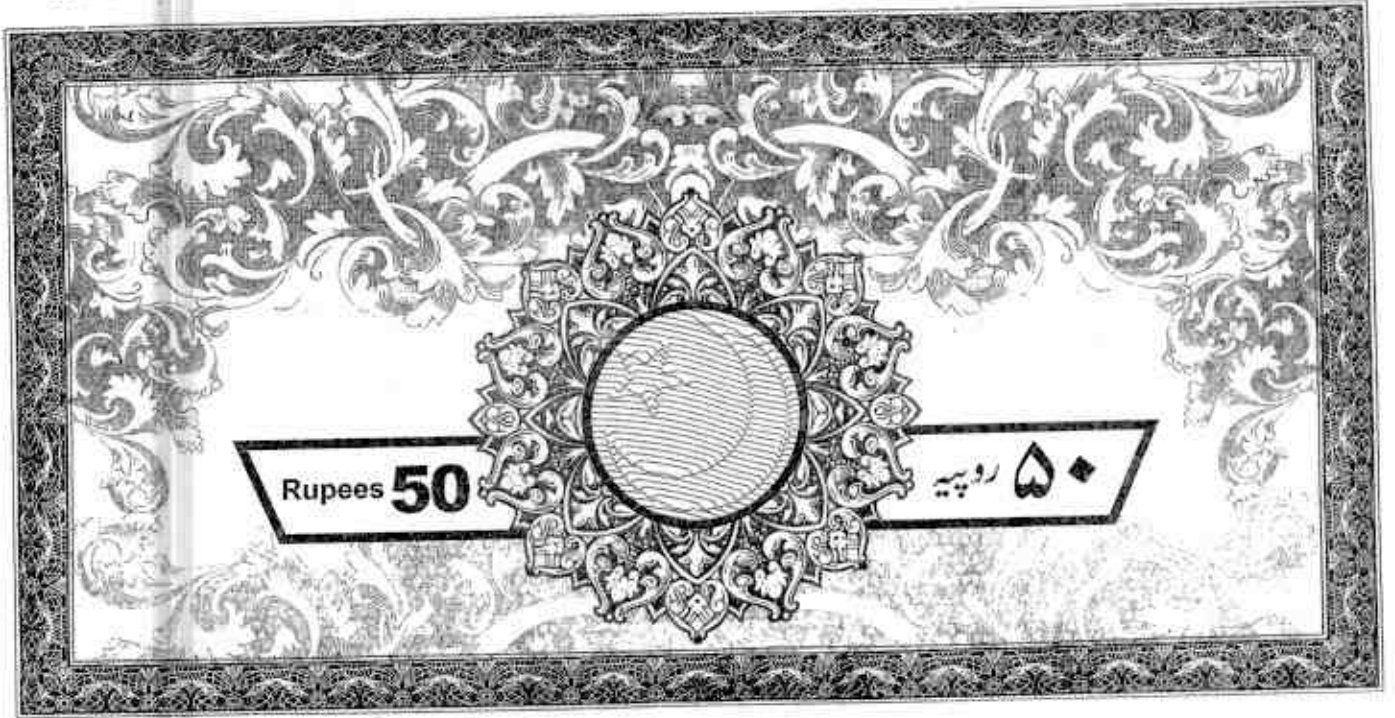
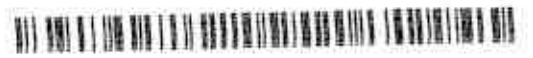
Value Rs. Attached

Stamp Vendor's Signature

MUHAMMAD SALEEM
Stamp Vendor

K D C-1
24/01/13

B303233

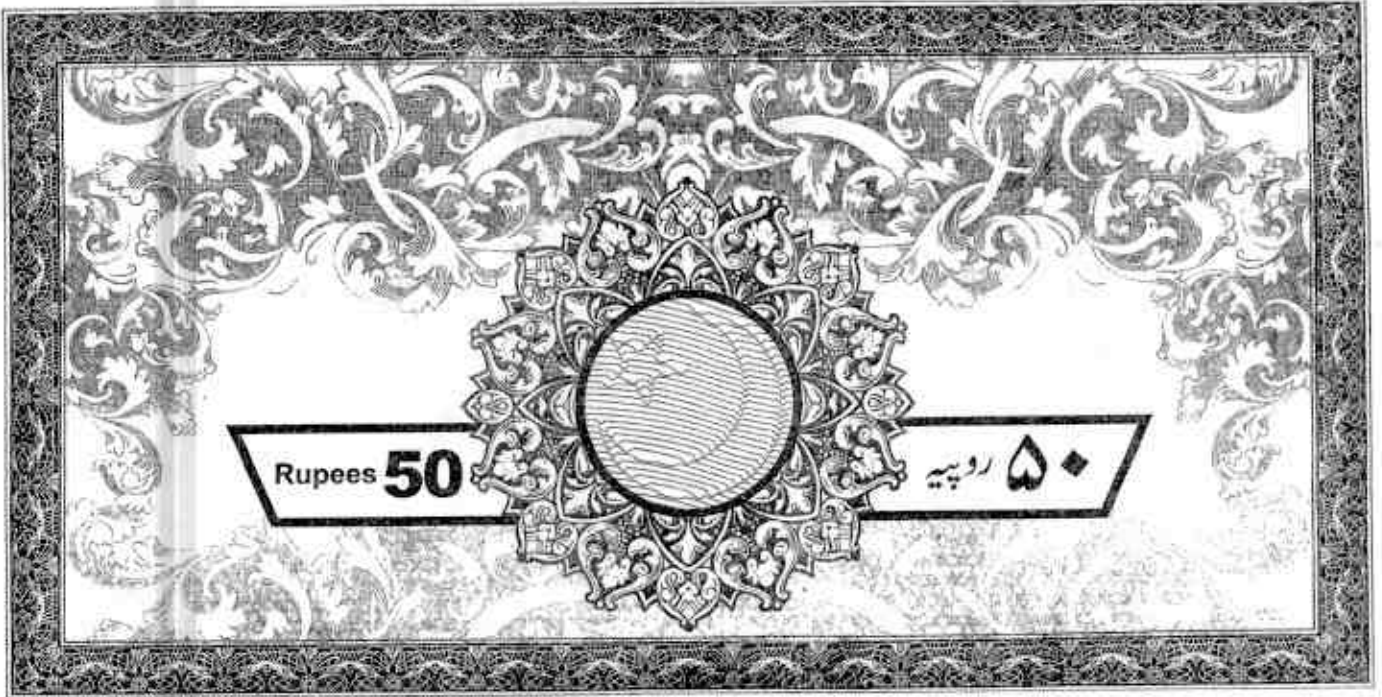


MUHAMMAD SALEEM Stamp Vendor
 Licence No 84, Shop No 1, Karim Plaza
 Guishan-a-Iqbal, Block-16, Karachi
 T No. 125734 Date
 Sent to with Address
 Bought with Address
 Purpose
 Value Rs. Attached
 Stamp Vendor's Signature

03 JUN 2013

~~KDC
21/6/13~~

B303232



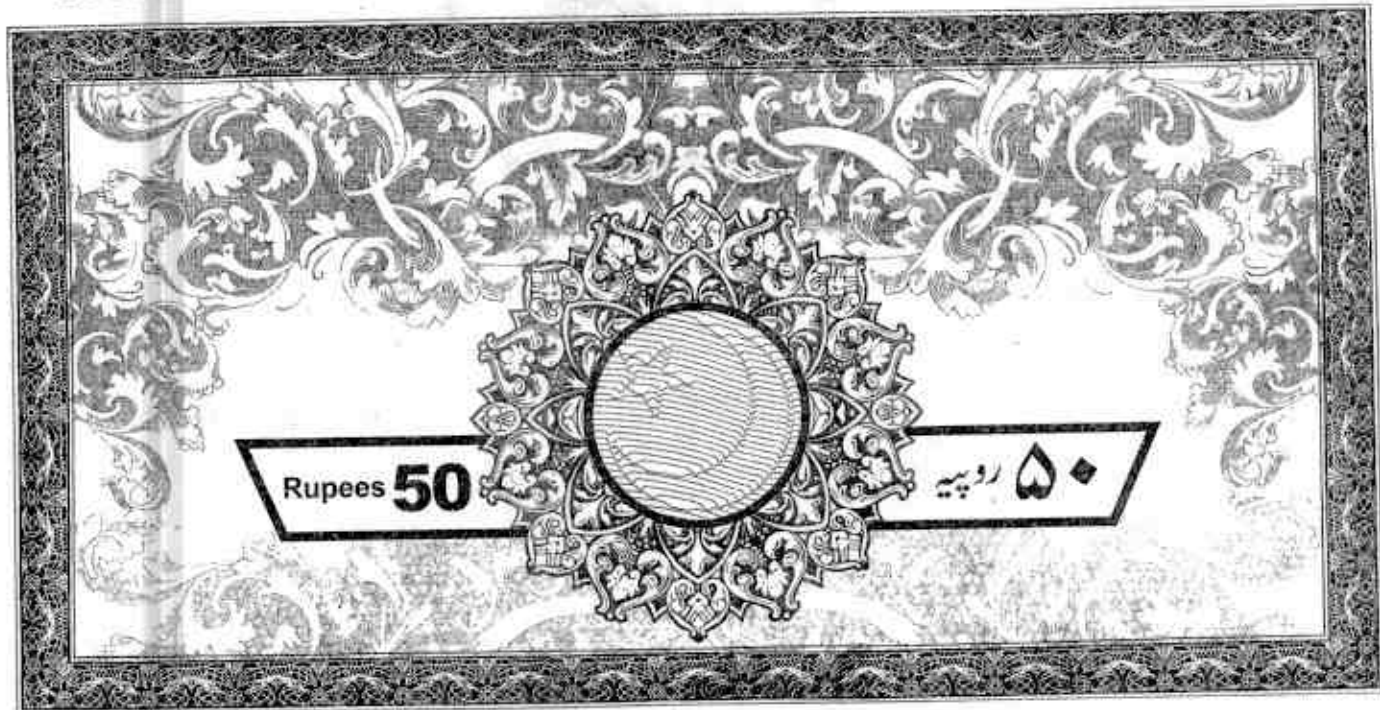
SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No. 1, Kartar Plaza
Gulshan-e-Iqbal, Block-14, Karachi

03 JUN 2013

T No: 145793 Date
Issued to with Address
Through with Address
Purpose
Value Rs. Attached
Name Vendor's Signature

SHAHID SALEEM
Stamp Vendor
Signature

KDC-1
21/10/13



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Islamabad.

03 JUN 2013

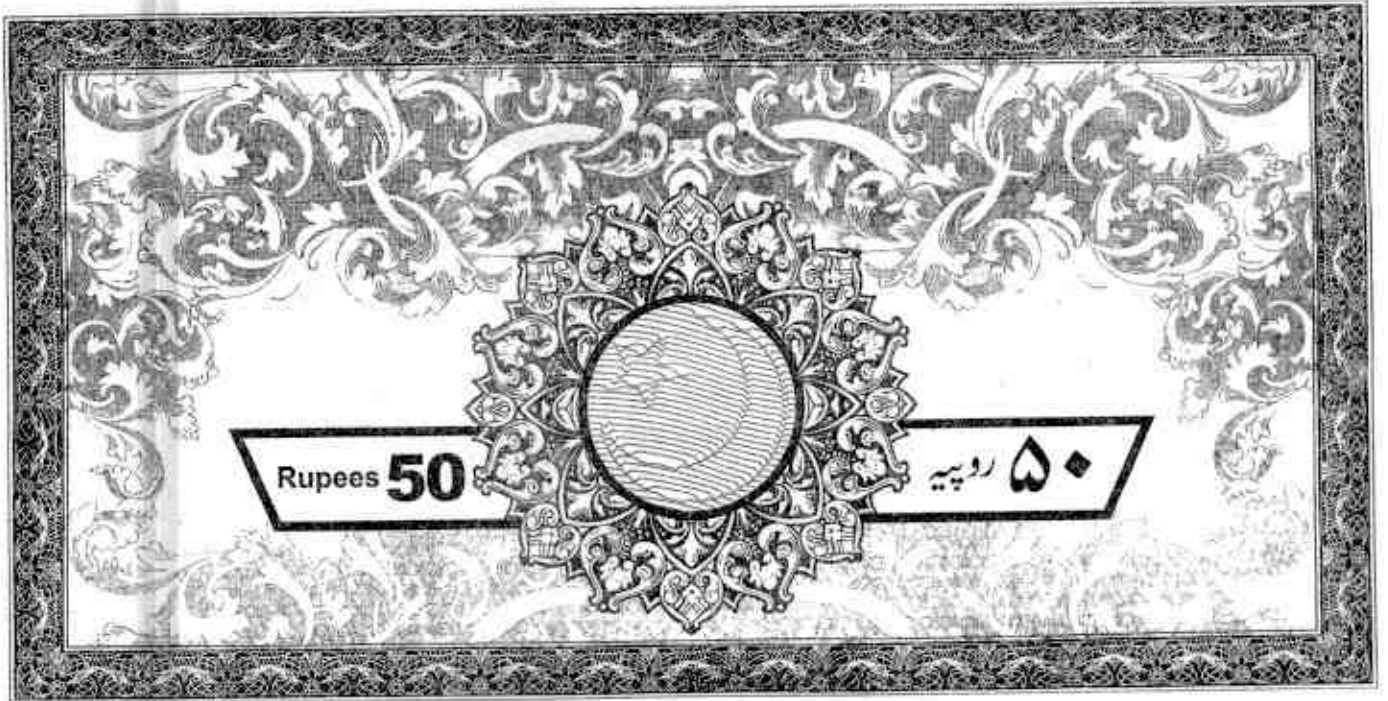
Sl No: 15792 Date

Account No with Address
Name: *Shahid Saleem* Address: *Shahd Sumeru*

Value Rs. Attached

Vendor Signature: *[Signature]*

KDC-1
21/10/13



MUHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi.

03 JUN 2013

No. 145731 Date

Issued to with Address

Brought with Address

Purpose

Value Rs. Attached

Vendor's Signature

Muhammad Farooq Soomro
Advocate

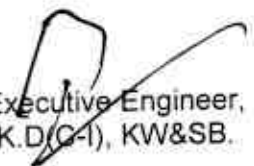
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21/6/13

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works PROVIDING & LAYING 18" DIA PRCC PIPE AT COD FILTER PLANT FOR IMPROVEMENT OF WATER OF MANZOOR COLONY, MAHMOODABAD AND ADJOINING AREAS.
- (c). Source of Fund KW&SB.
- (d). Eligibility Contractors Duly Licensed by Pakistan Engineering Council having registration in Category C-6 specialization in C-10.
- (c). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d). Estimated Cost:- Rs. 37,97,213/-
- (e). Amount of Bid Security:- 2% OF BID COST.
- (f). Period of Bid Validity (90 days):-
- (g). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h). Percentage, if any, to be deducted from bills:- 6% Income Tax & 1 ½% WATER CHARGES
- (i). Deadline for issuance of Bids along with time :- 23-06-2013 at 5:00 PM
- (j). Deadline for submission of Bids along with time :- 24-06-2013 at 02:00 PM
- (k). Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 02:30 PM, 24-06-2013
- (l). Time for Completion from written order of commence:- 15 DAYS
- (m). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT: Karachi Division Civil-I, KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department, Govt. of Sindh
- 3) TITLE OF CONTRACT' PROVIDING & LAYING 18" DIA PRCC PIPE AT COD FILTER PLANT FOR IMPROVEMENT OF WATER OF MANZOOR COLONY, MAHMOODABAD AND ADJOINING AREAS.
- 4) TENDER NUMBER 16660 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT To improve the water supply position of Manzoor Colony, Mahmoodabad and adjoining areas.
- 6) FORUM THAT APPROVED THE SCHEME Chairman, KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 37,97,213/-
- 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) Rs. 37,97,213/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 24-06-2013 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 04 No.
- 12) NUMBER OF BIDS RECEIVED 04 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- M/s. N. K. Builders
 - M/s. Jumma Ahmed Sheerani & Co.
 - M/s. Riaz & Co.
 - M/s. Saifullah Mohammad Shahi
- 16) CONTRACT AWARD PRICE Rs. 14,43,986/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) • M/s. N. K. Builders
- 18) METHOD OF PROCUREMENT USED - (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Chairman, KWSB.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	<u>16662 I.D.</u> No. _____ /2013
No	

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

Yes	Through Website / Press
No	No.

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. Mohammad Elias
Executive Engineer (G)
KDC-I KW&SB

**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER
BULK TRANSMISSION WING**

NO: P.A.C.E/BT/Actt./KW&SB/2013/85/c

Dated: 21/10/2013

To,

**M/s. N.K. Builders.
Karachi.**

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: PROVIDING AND LAYING 18" DIA PRCC PIPE AT COD FILTER PLANT FOR IMPROVEMENT OF WATER OF MANZOOR COLONY, MAHMOODABAD AND ADJOINING AREAS.

Your tender dated 24-06-2013 costing of **Rs. 37,94,758/-** (Rupees Thirty Seven Lac Ninety Four Thousand Seven Hundred Fifty Eight Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of **Rs. 37,94,758/-** (Rupees Thirty Seven Lac Ninety Four Thousand Seven Hundred Fifty Eight Only) vide Para 46/N, against B.G. No. 6014-16 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.77,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, K.D(C-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.11,385/- for signing the agreement within three days positively.


Chief Engineer (B.T)
K.W.&S.B.

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

NO: E.E.K.D(C-I)/KWSB/Acctt/13/17

Dated: 21/10/2013

To,

M/s N. K. Builders

Government Contractor,
Karachi.

Work Order

SUBJECT: Providing & Laying 18' dia PRU pipe at
cad fitted Man' for water supply to Manzoor Colony.

The tender for the above noted work on the assessed rate of design office i.e. _____ costing Rs. 3794758/= have been accepted by the competent authority.

The work may be started immediately and must be completed in 15 DAYS.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 22000/= non-judicial stamp paper for signing the agreement.

Executive Engineer,
K.D.(C-I), KWSB.

Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, K.S.D KWSB.

Executive Engineer,
K.D.(C-I), KWSB.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

1874

Receipt No.: _____

Book No.: 19

Date: 21-06-2023

Received Pay Order No.: 8754853 Dated: 21-06-2023

of HBL Bank Saeedabad Branch

for Rs. 3000/- (Rupees) Three Thousand Only

In favour of KW&SB from M/s.: N. K. Builders

on account of cost of quotation / tender documents for the work of Laying 18" P.P. Pipe at C.O.D. Plant for

Imp. of Mangoor Colony, Mahmoodabad
& adjoining Area.

M. Akram Khan
 TENDER CLERK
 Finance Department
 K.W.S.B.

①
4
7


KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

TENDER DOCUMENTS

ISSUED TO M/S N.K. Builders.

VIDE RECEIPT NO. 1874 Dated 21-06-2013.

1. Name of Work : PROVIDING AND LAYING 18" DIA PRCC PIPE AT COD FILTER PLANT FOR IMPROVEMENT OF WATER OF MANZOOR COLONY, MAHMOODABAD & ADJOINING AREAS.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 24.06.2013 AT 02:30AM.
4. Time allowed for completion : Days
5. Bid validity : 90 Days
6. Earnest Money : 2% Earnest Money


TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 24-06-13, at 02:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) Schedule of work to quote the rate is enclosed herewith.
- 5) All SPP Rules 2010 is applicable on the contract.


Executive Engineer(KDC-I)
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

1
24
✓

Estimate Cost
Place of Opening

Offer Rate Basis

SUBJECT: PROVIDING AND LAYING 18" DIA PRCC PIPE AT C.O.D. FILTER PLANT FOR IMPROVEMENT OF WATER OF MANZOOR COLONY, MAHMOODABAD & ADJOINING AREAS.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation for pipe line in trenches and pits in Hard Rock by hammering and chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, light, flags, and temporary crossing for non-vehicular traffic wherever required lift upto 5' ft. (1.52m) and lead upto one chain (30.5 mm)	39000	24145	%0 Cft	941655
Item No. 2	Add for additional lift for three feet 5-0 to 8-0	19500	27650	%0 Cft	480675
Item No. 3	Add for additional lift for three feet 8-0 to 11-0	15600	25240	%0 Cft	393744
Item No. 4	Full hire charges pumping set / day inclusive of wages of driver, assistant or electric energy plate for required for placing pump set at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 HP (but not less then 5 HP) pumping out water from 20 feet depth trench.	60	1495	P/Day	89700
Item No. 5	Laying / jointing PRCC pipe, collars of class size and fixing in trench i/c cutting, fitting and jointing with maxphalt compaction and cement mortar (1:1) i/c testing etc. 18" dia	1300	101	P/Rft	131300
Item No. 6	C.I Sluice valve heavy pattern test pressure 21-0 Kg/sq.com or 300 lbs / sq. inch 18" dia	01	110690	Each	110690
Item No. 7	Providing & fixing M.S Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection, fabricated with 1/2" thick M.S plate excluding the cost of Neck it includes the cost of 1" thick M.S square bar on both ends, rubber packing labour and sealing material and all the tools and plants. 72"x72" 3'-0" (716-960)	01 No.	116370	Each	116370
Item No. 8	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S Pipe or to a split collar tee having a total weight as mentioned against each item to the split collar tee 18" dia weight 49.08 Kgs	01 No.	8250	Each	8250
Item No. 9	Providing & fixing M.S Tail piece on PRCC Pipe fabrication with 3/8" thick M.S Plate both caulking and reducer ends 9" wide providing i/c tail piece 1/4" thick square bar at caulking end having a total weight as mentioned against each item it includes the cost of labour end caulking and sealing material etc. complete Net Weight = 75.710 Kgs 18" dia	02 Nos.	12120	Each	24240

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 10	Sand haro or any other source sand of same modulus of the fineness (Hill Sand)	35009	2424	%Cft	848618.16
Item No. 11	Refilling the excavated stuff trenches 6" thick layer i/c watering, ramming to full compaction etc complete.	35009	2755	%Cft	96449.79
Item No. 12	Construction of C.C. Block masonry chamber of size 6'-0" x 6'-0" (inside dimension) with 24" x 24" C.I Cover frame weight (50 Kg) fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor bars @6" thick with C.C 1:4:8 for foundation 2" thick C.C 1:4:8 for foundation on 2" thick C.C. 1:2:4 flooring 1/2" thick cement plaster 1:3 to all inside wall surface top to bottom slab outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars at every 2'-0" deep i/c curing dewatering excavation, refilling and disposal of surplus earth etc complete.	.01 No.	55900	Each	55900
Item No. 13	Stone pitching hand picked with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 C.M. in floors of bridges and along hands and in aprons etc i/c three chains lead.	6450	7708	%Cft	497166
Total Rs.					3794758/-

I / We hereby quoted the cost of Rs. 3794758.00 for execution of the above work and We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
 Signature of Contractor
 with Name of Firm & Seal

[Signature]
 24/6

Executive Engineer,
 (KDC-I), KWSB.

Address: MAOBI/01 Jhelad Town
Baddi Town KHi

Contact # 0300-3943553
0300-2000000

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
 2. No Cutting or overwriting found/cutting Or overwriting found.
 3. Contractor has paid Earnest Money in above form and Guarantee.
- Rs. 77000/- Allied Bank.
 Dt. 24/5/2013 11214576
 4. Quoted amount = 37,94,758/- (Thirty seven lac ninety four thousand - seven hundred fifty eight only)
 5. Cost after retention

[Signature]
 Chief Engineer (B.T)
 24/6

[Signature]
 Chief Engineer (IP&D)
 24/6

ADD: Div (I. Addn) KWSB