



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/LKW&S/LOA/KW&SB/2014/ 52

Dated: 20-6- /2014

M/s. Shan Builders,
J-D, 9/20 Paposh Nagar, Nazimabad,
Karachi

CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /
SANCTION ORDER

SUBJECT:- **CONSTRUCTION OF INTERMEDIATE MANHOLE IN**
DIFFERENT SECTORS AND AREAS OF UC NO.01 TO
09 KORANGI TOWN.

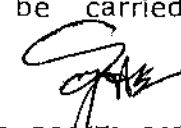
On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-66/N, dated:18-06-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20534**, as recommended by the Procurement Committee-I, KW&SB, vide para-37(1)/N to para-43(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,984/= (Rupees Nine Lacs Ninety Eight Thousand Nine Hundred Eighty Four Only)**, duly concurred by the Finance Department, vide para-53/N to para-61/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-32**, after Re-Appropriation of Funds through Form B-20, from **B.G.No.7444-16, B.G.No.K-023-32**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Shan Builders.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Shan Builders.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.3,000/=**

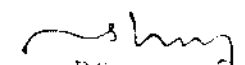
All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, KW&SB.


(S. M. JAMIL AKHTAR)
CHIEF ENGINEER (LANDHI / KORANGI)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, KW&SB.
3. XEN (Sew), Korangi Town, KW&SB.
4. Office Copy.

ATTESTED

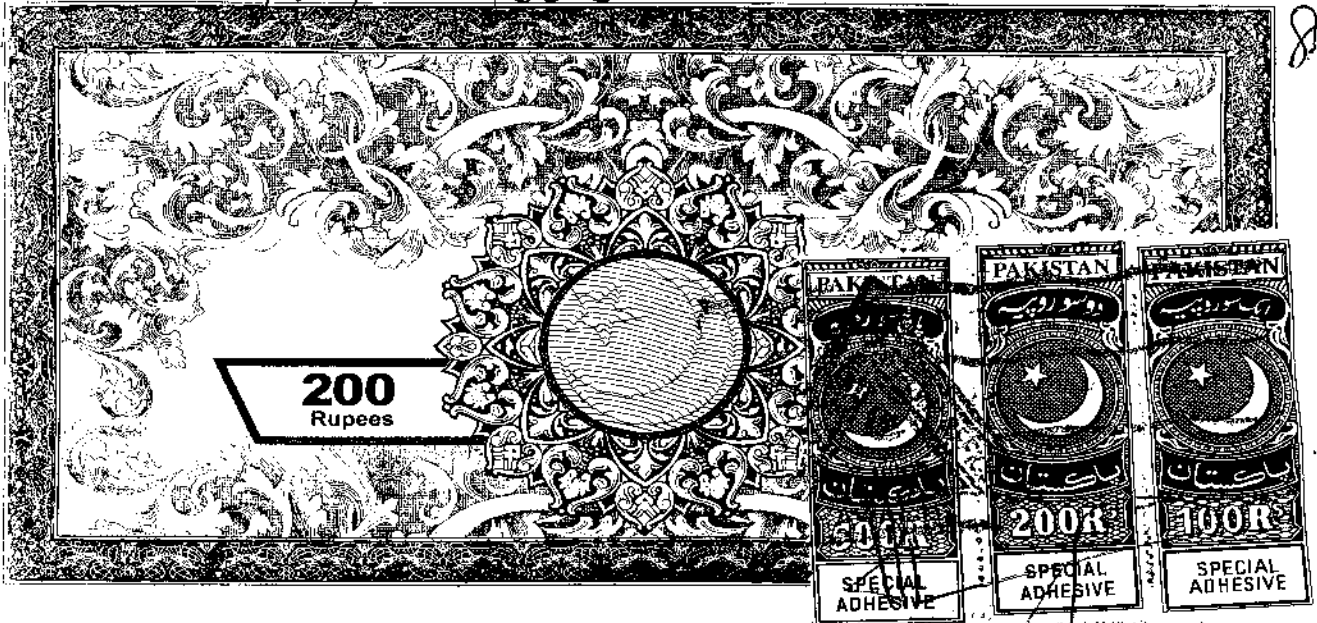

ROSHAN DIN
Executive Engineer (Sew)
Korangi Town, K.W.&S.B.

515355

189 1000



82



AGREEMENT BY EMPLOYER

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

129302 18 JUN 2014

ZAHID MEHMOOD
Signed, Sealed and Delivered by the
Advocate
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
S. M. JAMIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

[Signature]
MR. MUHAMMAD ARSHAD
MANAGING PARTNER
M/S. SHAN BUILDERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B

[Signature]
PROJECT COORDINATOR
M/S M. Nazki & Co

[Signature]
ROSHAN DEEN
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN, K.W.&S.B.

ATTESTED

[Signature]
ROSHAN DEEN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B

515353

189 10200



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made the 20th day of June 2014, between the Karachi Water & Sewerage Board (KW&SB) Government of Sindh, Represented by its Chief Engineer (Landhi Kdrangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first party M/S. SHAN BUILDERS, having their office at J-D 9/20, Paposh-Nagar, Nazimabad Karachi, Represented by the MR. MUHAMMAD ARSHAD hereinafter called the "Contractor" (which expression shall wherever the context so admit or required to be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS AND AREAS OF UC NO.01 TO 09 KORANGI TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,98,984/= (RUPEES NINE LACS NINETY EIGHT THOUSAND NINE HUNDRED EIGHTY FOUR ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20534.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **07687365**, dated: **03-06-2014**, issued from **HABIB METROPOLITAN BANK, Paposh Nagar Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,898/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

ATTESTED

[Handwritten signature]



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER
(SEWERAGE) KORANGI TOWN KW&SB

NO:EE/ SEW /K.T/KW&SB/2014/4/6

DATED: 26-6-2014

M/S: SHAN BUILDERS

WORK ORDER

NAME OF WORK: CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS AND AREAS OF UC NO:01 TO 09 KORANGI TOWN.

REF SANCTIONS NO: CE/LK/W&S/LOA/KWSB/2014/52 DATED: 20-6-2014

Your tender dated 4-6-2014 has been approved by the competent authority, as per your quoted rate Rs:9,98,984/- the S/R amounting to Rs:9,98,984/-NINE LAC NINTY EIGHT THOUSAND NINE HUNDRED EIGHTY FOUR You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 7 days, failing which penalty of Rs: 500 per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer KORANGI TOWN in connection with commencement of supervision for necessary instruction of the work.

Shan
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

COPY TO:-
1-C.E (L/K) KW&SB
2-S.E (K.T) KW&SB
3-A.I.A KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS**

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
- TITLE OF CONTRACT Const. of I/mi pipeline in different sectors and app. of WC No: 1 to 9
3. TENDER NUMBER KWB No: 20534
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KW&SB
6. TENDER ESTIMATED VALUE Rs: 9,98,984/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 9,99,280/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) _____
9. TENDER OPENED ON (DATE & TIME) 4-6-14 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENTS SOLD (Attached List Of Buyers) 1 Nos
11. NUMBER OF BIDS RECEIVED 1 Nos
12. NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS. 1 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S: Sham Builders
CONTRACT AWARD PRICE Rs: 9,98,984/2
15. RANKING OF SUCCESSFUL BIDDER IN _____
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1ST M/S: Sham Builders
2ND M/S: -
3RD M/S: -

ROSIAN DIN
Executive Engineer (SEW)
Korangi Town, K.W.&S.B.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M D KW & SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTISEMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

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

News papers
(if yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER EVALUATION CRITERIA BID 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 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Roshan Din
ROSHAN DIN

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVE (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer _____

FOR OFFICE USE ONLY

ANNEXTURE - II


PROCUREMENT PLAN (NON-DEVELOPMENT)
KORANGI TOWN (SEWERAGE), K. W. & S. B. (F. Y. 2013-14)


Sl no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated /actual date of advertisement	Anticipated/actual date of start	Anticipated /actual date of completion	Rem
A	B	C	D	E	F	G	H	I	G
1	K-023-11	Purchasing of consumable store materials.	Rs:2,00,000/-	i. G.I. Buckets. ii. Pick-Axe. iii. Ropes iv. Hammer. v. Bamboos Cutter vi. Chisel vii. Binding Wire	SPPRA Rule 2010	After Administrative Approval accorded by M.D, KW&SB	Case to case basis	Case to case basis	
2	K-023-13	Purchase of bamboos	Rs:15,00,000/-	bamboos	SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rcc covers 21" Dia 24" dia 30" dia	SPPRA Rule 2010	- do -	- do -	- do -	
4	K-023-18	Repairing and replacement look after of Old sewerage lines and different areas etc.	Rs:50,00,000/-	i. Road cutting. ii. Excavation in all kind. iii. Excavation wet sill. iv. Excavation in hard rock. v. Rcc pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H	SPPRA Rule 2010	- do -	- do -	- do -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-	viii. Rcc Ring slabs ix. Fixing of Rcc Ring slabs x. C.C 1:2:4 xi. C.C 1:4:8 xii. Palster xiii. C.I frame.	SPPRA Rule 2010	- do -	- do -	- do -	


COMPARATIVE STATEMENT


**Name of Work: CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS
AND AREAS OF UC NO: 01 TO 09 KORANGI TOWN**

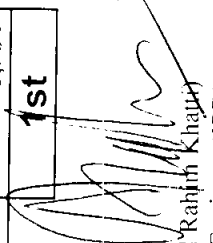
Item No	Description of Work	Estimated Cost			M/s. Shan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount
1	Providing Manhole 4' internal dia without RCC cover with C.I Frame (15 KG) & 5 feet clear depth cast in situ 1:2:4, 9" thick wall 1:4:8 CC in 5' dia 6" thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M.S footrest at 12" C/C i/c cost of excavation in all kind of soil, back filling disposal to surplus stuff complete as per design & instruction of the Engineer Incharge.	70.00	Nos	14529.29	Each	1,017,050.30	1,016,750.00
2	Add for Extra depth beyond 5' deduct a the same rate.	-7.00	Rft	2538.62	P/Rft	(17,770.34)	(17,766.00)
	TOTAL QUOTED / CORRECTED COST					999,279.96	998,984.00
	SAY					999,280	998,984


(Accounts Officer (L / K)
Member / Secretary


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


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


(Jamil Akhtar)
Chief Engineer (L / K)
Member


(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. _____ I.D No. _____/2014
3	Tender Description/Name of Work/Item:	CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS AND AREAS OF UC NO: 01 TO 09 KORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	Nil
11	Financial Bid Opening Date:	04-06-2014

12 BID EVALUATION REPORT

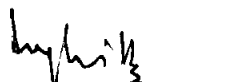
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Shan Builders	Rs. 9,98,984/-	1 st Lowest	@0.030%Below	Substantially Responsive	P.O # 07687365 dt: 03-06-2014 Rs.20,000/- From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

The concerned bidder is being informed accordingly.

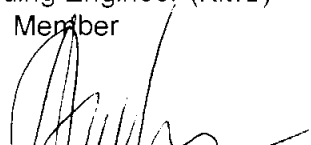
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Shan Builders** declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


(
Accounts Officer (L / K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L / K)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS AND AREAS OF UC NO: 01 TO 09 KORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 04-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidder.

(Attendance sheet is enclosed).

2. Single bidder submitted the bid till the deadline of submission.

i. M/s. Shan Builders

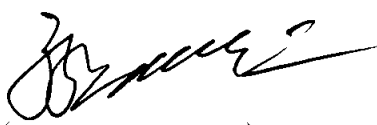
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Shan Builders	Rs. 9,98,984/-	Rs.20,000/-	P.O # 07687365 dt: 03-06-2014 From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

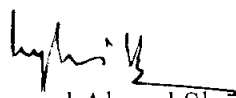
4. The bid did not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

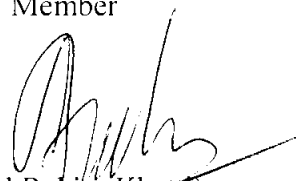
The meeting ended with the note of thanks to and from the chair.


(
Accounts Officer (L / K)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Akhtar)
Chief Engineer (L / K)
Member


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS AND AREAS OF UC NO: 01 TO 09 KORANGI TOWN

Date of Opening: 04-06-2014 at 2.30 P.M

Name of Bidder M/s.Shan Builders

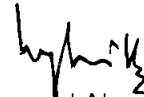
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	
2	Turnover Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sales Tax where applicable.		No



(
Accounts Officer (L / K)
Member / Secretary



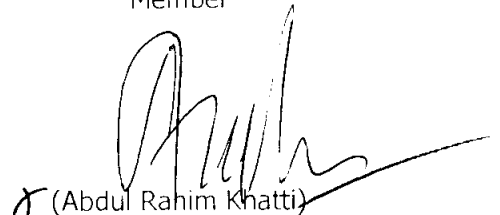
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Jamil Akhtar)
Chief Engineer (L / K)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

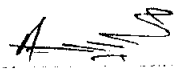
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **CONSTRUCTION OF INTERMEDIATE MANHOLE**
IN DIFFERENT SECTORS AND AREAS OF UC
NO.0 TO 09, KORANGI TOWN.

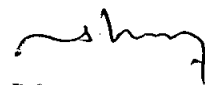
1. DATE OF OPENING & TIME: 04-06-2014. 2.30 PM.

2. ESTIMATED COST: RS.9,99,280/=

3. SERIAL # SERIAL # 20534

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	M/S SHAAN BUILDERS	Azhaad	
2			
3			
4			
5			
6			
7			
8			
9			
10			

ATTESTED



ROSHAN DIN
Executive Engineer (SEW)
Korangi Town, K.W. & S.B.

KARACHI WATER & SEWERAGE BOARD
 OFFICE OF THE EXECUTIVE ENGINEER
 SEWERAGE KORANGI TOWN

SUBJECT: CONSTRUCTION OF INTERMEDIATE MANHOLE IN DIFFERENT SECTORS AND AREAS OF UC NO:01 TO 09 KORANGI TOWN.

Estimated Cost: on item Rate Basis Issued to M/S M/S. Shan Builders.
 Time Limit: _____
 Tender Cost: Rs: ~~_____~~ TENDER CLERK Pay Order No: 99 Dated 2-6-2014
 Penalty: Finance Department
K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Providing Manhole 4' internal dia dia without RCC cover with C.I frame (15Kg) & 5 feet clear depth cast in situ 1:2:4, 9" thick wall 1:4:8 CC in 5' dia 6' thick in foundation 1:2:4 CC in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c making required nos of main branches channel 3/4" dia bar for M/s footrest at 12" C/C i/c cost of excavation in all kind soil, back filling disposal of surplus stuff complete as per design & instruction of the Engineer In charge.	70 Nos	14525	Each	Rs: 10,16,750/-
2	Add for Extra depth beyond 5' deduct at the same rate.	(-) 7.00 Rft	2538	Rft	Rs: 1,77,661/-
TOTAL					Rs: 9,98,984/-

EXECUTIVE ENGINEER (SEW)
 KORANGI TOWN KW&SB

ATTESTED

I we hereby quoted bid amount of Rs 9,98,984/-
 Rupees Nine Lac Ninety Eight Thousand
Nine Hundred Eighty Four
 Signature of Contractor [Signature]
 Address _____

ROSHAN DIN
 Executive Engineer (SEW)
 Korangi Town, K.W. & S.B.

1. Tender RECEIVED IN ENVELOPE / UNSEALED COVER
 2. Rate Quoted @ Rs. _____
 3. Cutting or over Writing is not Allowed
 4. Pay Order Attached / Not Attached
- P. O. No. _____ DT: _____
- [Signature] ADD. I/W S.E. (KWC) [Signature] C.E. (KWC) [Signature]