

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/ 54

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:- **REPAIRING OF DAMAGED MANHOLES ON 16000
ROAD MAIN LINE AND MANUFACTURING &
PROVIDING RCC SLABS & COVERS ON 24" DIA
MAIN LINE SECTOR 48-H AND 48-B KORANGI
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-57/N, dated:18-06-2014, the tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.20512**, as recommended by the Procurement Committee-I, KW&SB, vide para-27(1)/N to para-35(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,887/= (Rupees Nine Lacs Ninety Eight Thousand Eight Hundred and Eighty Seven Only)**, duly concurred by the Finance Department, vide para44/N to 53/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


ROSHAN D.

ATTESTED

515347

187 / 1000



gr



129294 18 JUN 2014

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

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

For and on behalf of
CONTRACTOR

S. M. JANIL AKHTAR
CHIEF ENGINEER (LANDHI KORANGI)
KW&SB.

MR. MUHAMMAD ARSHAD
MANAGING PARTNER
M/S. SHAN BUILDERS

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

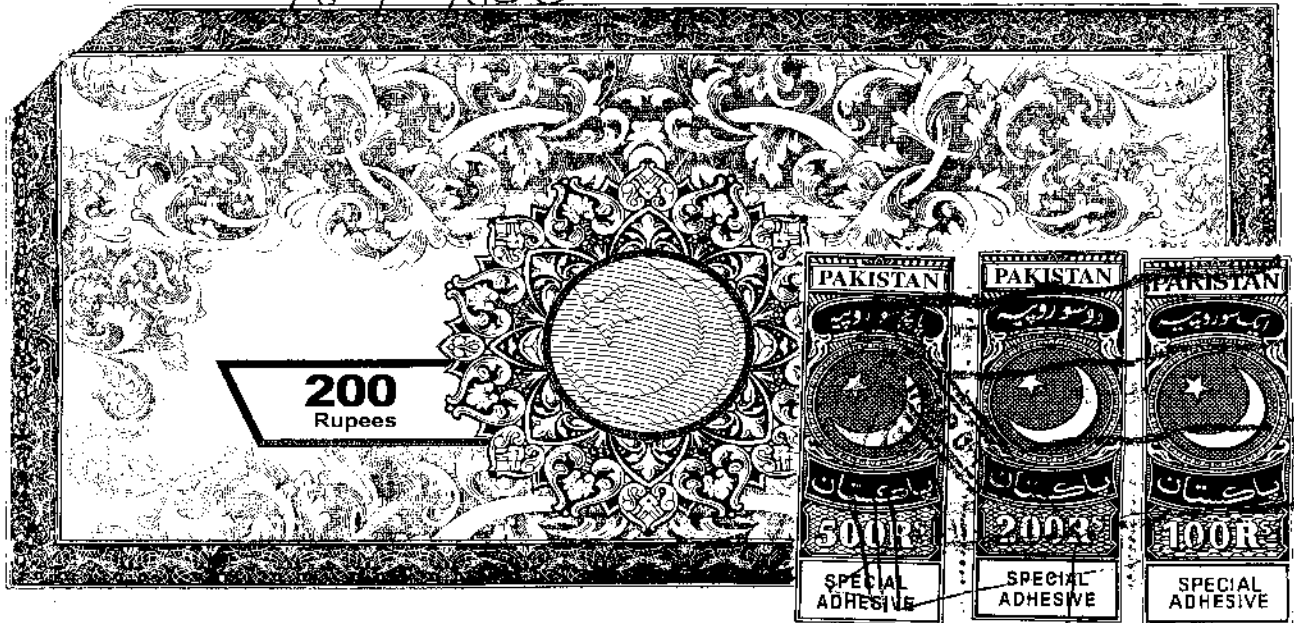
SAEED AHMED SHEIKH
SUPERINTENDING ENGINEER
KORANGI TOWN, K.W.&S.B.

PROJECT COORDINATOR
M/S. SHAN BUILDERS

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

ATTESTED

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



129293

NOW this Agreement witnesses as follows:-

18 JUN 2014

1. In this Agreement words and expression shall have the same meanings as Zaid Mehmood respectively assigned to them in the conditions of Contract hereinafter referred to Advocate

2. The following documents which for the purpose of identification have been signed by MR. MUHAMMAD ARSHAD, on behalf of the contractor and by MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 54 dated: 20-06- -2014.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

Roshay
ROSHAY
Advocate



KARACHI WATER AND SEWERAGE BOARD

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

NO:EE/ SEW /K.T/KW&SB/2014/47

DATED: 26-6-2014

M/S: SHAN BUILDERS

WORK ORDER

NAME OF WORK: REPAIRING OF DAMAGED MANHOLES ON 1600RD MAIN LINE AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 24" DIA MAIN LINE SECTOR 48-II AND 48-B KORANGI TOWN.

REF SANCTIONS NO: CE/LK/W&S/LOA/KWSB/2014/54 DATED: 20-6-2014

Your tender dated 4-6-2014 has been approved by the competent authority, as per your quoted rate Rs:9,98,887/- the S/R amounting to Rs:9,98,887/-NINE LAC NINTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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.

[Signature]
EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

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

KARACHI WATER & SEWERAGE BOARD

1. NAME OF THE ORGANIZATION/DEPTT.
2. PROVINCIAL GOVT/OTHER
3. TITLE OF CONTRACT
4. TENDER NUMBER
5. BRIEF DESCRIPTION OF CONTRACT
6. FORUM THAT APPROVED THE SCHEME
7. TENDER ESTIMATED VALUE
8. ENGINEER'S ESTIMATE
(Attached List of Buyers)
9. ESTIMATED COMPLETION PERIOD
(As Per Contract)
10. TENDER OPENED ON (DATE & TIME)
11. NUMBER OF TENDER DOCUMENT SOLD
(Attached List of Buyers)
12. NUMBER OF BIDS RECEIVED
13. NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS.
14. BID EVALUATION REPORT (enclose copy).
15. NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER.
16. CONTRACT AWARD PRICE
17. RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

*Repairing of damaged
M/W on 16000 Rd. Main
line and manufacturing
line. Rec. Station & covers
24" dia. Main line Sector 48-H
48-B H.T. S.R 20512*

MD, KWESB
Rs: 9,98,886/-
Rs: 9,98,886/-
4-6-14 at 2:30 P.M
1 Nos
1 Nos
1 Nos
Copy attached
M/S: Sham Builders
Rs: 9,98,886/-
1ST M/S: Sham Builders
2ND M/S: -
3RD M/S: -

[Signature]
ROSIAN DIN
Executive Engineer (SEW)
Karachi Town, K.W.&S.B

17. METHOD OF PROCUREMENT USED (TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="checkbox"/> e/local /local
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<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 CONTRACT.

MED 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	✓	No	
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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	✓	No	
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29. WHETHER CPY OF EVALUTION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	✓	No	
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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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		No	✓
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?

Yes		No	✓
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

Yes	
No	✓

Signature & official stamp of

Authorized officer

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

FOR OFFICE USE ONLY


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


Oial 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 bamboos	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:1,50,000/-		SPPRA Rule 2010	- do -	- do -	- do -	
3	K-023-14	Providing main holes covers	Rs:20,00,000/-	Rec 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. Rec pipe of Sew. vi. Dewatering. vii. Making connection. viii. Intermediate M/H viii. Rec Ring slabs ix. Fixing of Rec 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 -	
5	K-023-32	Repairing of main holes in different areas etc.	Rs:20,00,000/-		SPPRA Rule 2010	- do -	- do -	- do -	

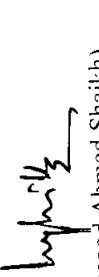
COMPARATIVE STATEMENT


Name of Work: REPAIRING OF DAMAGED MANHOLES ON 16000 ROAD MAIN LINE AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 24" DIA MAIN LINE SECTOR 48-H AND 48-B, KORANGI TOWN+A12

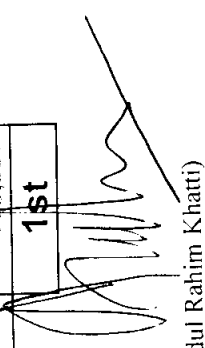
Item No	Description of Work	Estimated Cost			M/s. Shan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregates without shuttering).	4077.50	Cft	14429.25	%Cft	588,352.67	14429.25	588,352.67
2	Manufacturing and supplying of R.C.C Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1:2; 3 concrete with embedded 15 Kg C.I. Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office (A minimum of 25 slabs per trip will be transported).	122.00	Nos	1906.60	Each	232,605.20	1905.00	232,410.00
3	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	122.00	Nos	563.09	Each	68,696.98	562.00	68,564.00
4	Manufacturing and supplying of 21" diameter RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook with in 10 miles. 21" Dia	120	Nos	913.63	Each	109,635.60	913	109,560.00
	TOTAL QUOTED / CORRECTED COST					999,290.45		998,886.67
	SAY					999,290		998,887


 (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 Khatti)
 Chief Engineer (IPD)
 Convener

1st



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:	REPAIRING OF DAMAGED MANHOLES ON 16000 ROAD MAIN LINE AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 24" DIA MAIN LINE SECTOR 48-H AND 48-B, 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

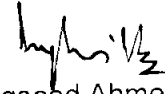
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/REJECTION	REMARKS
1.	M/s. Shan Builders	Rs. 9,98,887/-	1 st Lowest	@0.040%Below	Substantially Responsive	P.O # 07687364 dt: 03-06-2014 Rs.20,000/- From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

The concerned bidder is being informed accordingly.

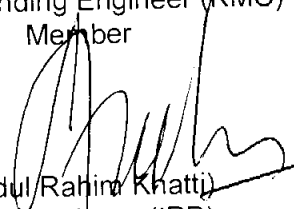
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. **Shan Builders** declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


δ (Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING OF DAMAGED MANHOLES ON 16000 ROAD MAIN LINE AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 24" DIA MAIN LINE SECTOR 48-H AND 48-B, 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. 9,98,886/-	Rs.20,000/-	P.O # 07687364 dt: 03-06-2014 From Habib Metropolitan Bank Ltd. Paposh Nagar Branch Karachi.

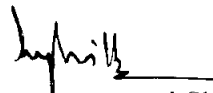
4. The bid did not contain any over-writing or cutting.


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).

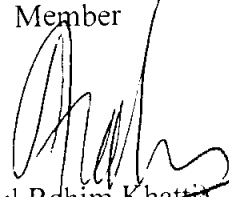
The meeting ended with the note of thanks to and from the chair.


(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 Khattar)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT


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

Name of Work: REPAIRING OF DAMAGED MANHOLES ON 16000 ROAD MAIN LINE AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON 24" DIA MAIN LINE SECTOR 48-H AND 48-B, KORANGI TOWN

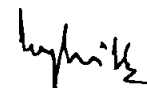
Date of Opening: 04-06-2014 at 2.30 P.M


Name of Bidder M/s. Shan Builders

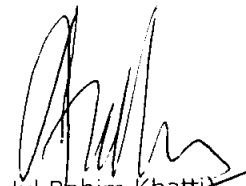
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		no


(
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


6 (Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

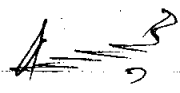
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : **REPAIRING OF DAMAGED MANHOLES ON**
16000 ROAD MAIN LINE AND
MANUFACTURING & PROVIDING RCC SLABS
& COVERS ON 24" DIA MAIN LINE SECTOR
4-H AND 4-B KORANGI TOWN.

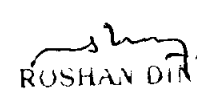
1. DATE OF OPENING & TIME: 04-06-2014. 2.30 PM.

2. ESTIMATED COST: RS.9,99,290/=

3. SERIAL # SERIAL #

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

ATTESTED


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

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

**SUBJECT: REPAIRING OF DAMAGED MANHOLES ON 16000 ROAD MAIN LINE
AND MANUFACTURING & PROVIDING RCC SLABS & COVERS ON
24" DIA MAIN LINE SECTOR 48-H AND 48-B, 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: 97 Dated 2-6-2014.
Penalty: Finance Department
K. W. & S.B.

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregates without shuttering).	4077.5 Cft	14429.25	% Cft	Rs: 588,352-66
2	Manufacturing and Supplying RCC Ring slabe of 21" in side 36" inside outside 7.5" width and 6" thick i/c 3/8" tor steel bars two concrete rings with 3/8" 08 Nos cross linked bars weld and two sunk type hooks casted in a 1:1 1/2 :3 concrete with embedded 15Kgs C:I frame in perfect position i/c transportation charges for an average lead of 290Kms per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transported)	122 NOS	1905	Each	Rs: 2,32,410/-
3	Shifting & Fixing of 36" Ring slabs in perfect position on damaged manholes including cutting of damaged portion of the manholes in proper shape and laying a layer of cement mortar of 2" thickness and disposal of debris	122 NOS	562	Each	Rs: 68,564/-
4	Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with 1/2" M/s bars with 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete. 21" Dia	120 NOS	913	Each	Rs: 1,09,560/-
TOTAL					Rs: 9,98,886/-

ATTESTED

EXECUTIVE ENGINEER (SEW)
KORANGI TOWN KW&SB

I we hereby quoted bid amount of Rs 9,98,886/-
Rupees Nine Lacs Ninety Eight Thousand Eight Hundred Eighty Six.
Signature of Contractor _____
Address _____
P. O. No. _____
Dir. _____

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

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs _____
3. Cutting or over Writing in the Tender _____
4. Pay Order Attached / Not Attached _____

P. O. No. _____
Dir. _____
A.D. ADDA S.E. (ADD) C.E. (ADD)