



Karachi Water & Sewerage Board

Office of the Executive Engineer (KDC-I)

Block-B Ninth Mile Karsaz, Shahrah-e-Faisal, Karachi.

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2017/292

Dated : 18/5/2017


To,

The Director (CB),
SPPRA,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2017/32, Dated 23-05-2017,
SPPRA SR. NO. 32738.

With reference to above, it is intimated that the following documents under rule-45 of SPPR-2010 are enclosed herewith:-

- 1) Bid Evaluation Report.
- 2) Comparative Statement.
- 3) Attendance Sheet.
- 4) Minutes of the Opening Committee.
- 5) Bidders Qualification Report.


Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

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

NO: 867
DATED: 19-05-17



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

ATTENDANCE SHEET
CONTRACTOR'S / FIRM'S

Name of Work: Repair and Maintenance of Q No A-21/A
at Muslimabad Staff Colony

Date of Tender Opening: 5/5/17

Dropping & Opening Time: 2:00 PM to 2:30 PM

SPPRA Serial No. _____

Venue: Office of the Director (D&E) / Convener, near COD
Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi.

S.No	Name of Firm	Name of Contractor	Signature
1	M/S Naseem Enterprises		Naseem
2	M/S SHAH Faisal & Bros		
3			
4			
5			
6			



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

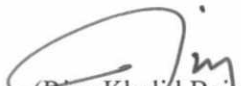
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.32738 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.A-21/A AT MUSLIMABAD STAFF COLONY
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	05-05-2017

12 BID EVALUATION REPORT

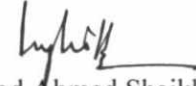
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Naseem Enterprises	Rs.7,96,001/-	1 st Lowest	@0.034% Below	Pay Order and required documents are available. P.O # 13092040 dt:05-05-2017 Rs.16,000/-from UBL P.I.B Colony Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Bros.	Rs.8,10,829/-	-	@1.828% Above	Pay Order not attached, required documents are available.	Un Responsive


The all concerned bidders are being informed accordingly.

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


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.32738

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.A-21/A AT MUSLIMABAD STAFF COLONY

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 05-05-2017 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 bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Naseem Enterprises
- ii. M/s. Shah Faisal & Brothers

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.Naseem Enterprises	Rs.7,96,001/-	Rs.16,000/-	P.O # 13092040 dt:05-05-2017 from UBL P.I.B Colony Branch Karachi
02	M/s.Shah Faisal & Bros.	Rs.8,10,829/-	-	Pay Order not attached


4. The bids do not contain any cutting or overwriting.

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 vote of thanks to and from the chair.


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.32738

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)

Description of work: REPAIR AND MAINTENANCE OF QUARTER NO.A-21/A AT MUSLIMABAD STAFF COLONY

Date of Opening: 05-05-2017

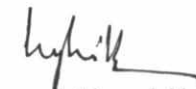
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Naseem Enterprises	M/s.Shah Faisl & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Members
5/5/17


(Saleem Ahmed)
Director (Design & Estimate)
Convener
05/05/17


COMPARATIVE STATEMENT


Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.A-21/A AT MUSLIMABAD STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s.Naseem Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	P/L Cement Plaster 1:2 upto 12' feet height ½" thick.	719.00	Sft	2206.60	%Sft	15,865.45	2200.00	15,818.00
2	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels & 1 1/2" thick.	918.00	Sft	2548.29	%Sft	23,393.30	2500.00	22,950.00
3	P/F in position door, windows and ventilation of 2" x 2" ¼ angle iron frame and 1 ¾" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	126.00	Sft	933.75	P/Sft	117,652.50	950.00	119,700.00
4	Supply & Fixing in position Aluminum Channel frames for sliding windows & ventilator of Alcop made with 5mm thick glass glazed (Belgium) etc complete. Deluxe Model (Bronze)	192.00	Sft	1647.69	P/Sft	316,356.48	1500.00	288,000.00
5	Distempering two coats.	2723.75	Sft	1043.90	%Sft	28,433.23	1030.00	28,054.63
6	Painting old surface door & windows any type each subsequent (Two coats)	519.00	Sft	1160.06	%Sft	6,020.71	1200.00	6,228.00
7	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	433.30	Sft	28299.30	%Sft	122,620.87	30000.00	129,990.00
8	Laying / flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. complete	598.00	Sft	27747.00	%Sft	165,927.06	30980.00	185,260.40
TOTAL QUOTED / CORRECTED COST						796,270		796,001


(Riaz Khalid Bajwa)
Accounts Officer (B.T)
Member / Secretary


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


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


(Abdul Rehman Shaikh)
S.E (Bulk Water Supply)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF</u>
<u>QUARTER NO. A-21/A, AT</u>
<u>MUSLIMABAD STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>32738, I.D. No. /2017</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the employee</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 7,96,270/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 7,96,270/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>05-05-2017 at 11:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>02 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>02 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. Naseem Enterprises</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 7,96,001/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Naseem Enterprises</u> • <u>M/s. Shah Faisal & Bros.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ____ | <input type="checkbox"/> |

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 _____

M.D., KWSB.

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

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

21) Advertisement

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

Yes	<u>32738 I.D. No.</u> <u>/2017</u>
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	In	<input type="checkbox"/>
Local			

23) WHETHER QUALIFICATION 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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24) WHETHER BID EVALUATION 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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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"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	No	<input checked="" type="checkbox"/>
-----	-----	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Y s	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

es	√	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? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)


Y		No	√
---	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Ye	
No	√


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY
Executive Engineer (C)
KDC-I, KW&B

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

NO: E.E/KDC-I/KW&SB/Acctt./16-17/132

Dated:- 28/6/17

To,


M/s. Naseem Enterprises,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. A-21/A, AT MUSLIMABAD STAFF COLONY.

This is to inform you that the Item Rate Tender opened on 05-05-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 86/N, being the lowest bidder for the subjected work amounting to Rs.7,96,001/- (Rupees Seven Lac Ninety Six Thousand and One Only) expenditure is chargeable to B.G. No. 6083-24 of the current financial year 2016 - 2017.

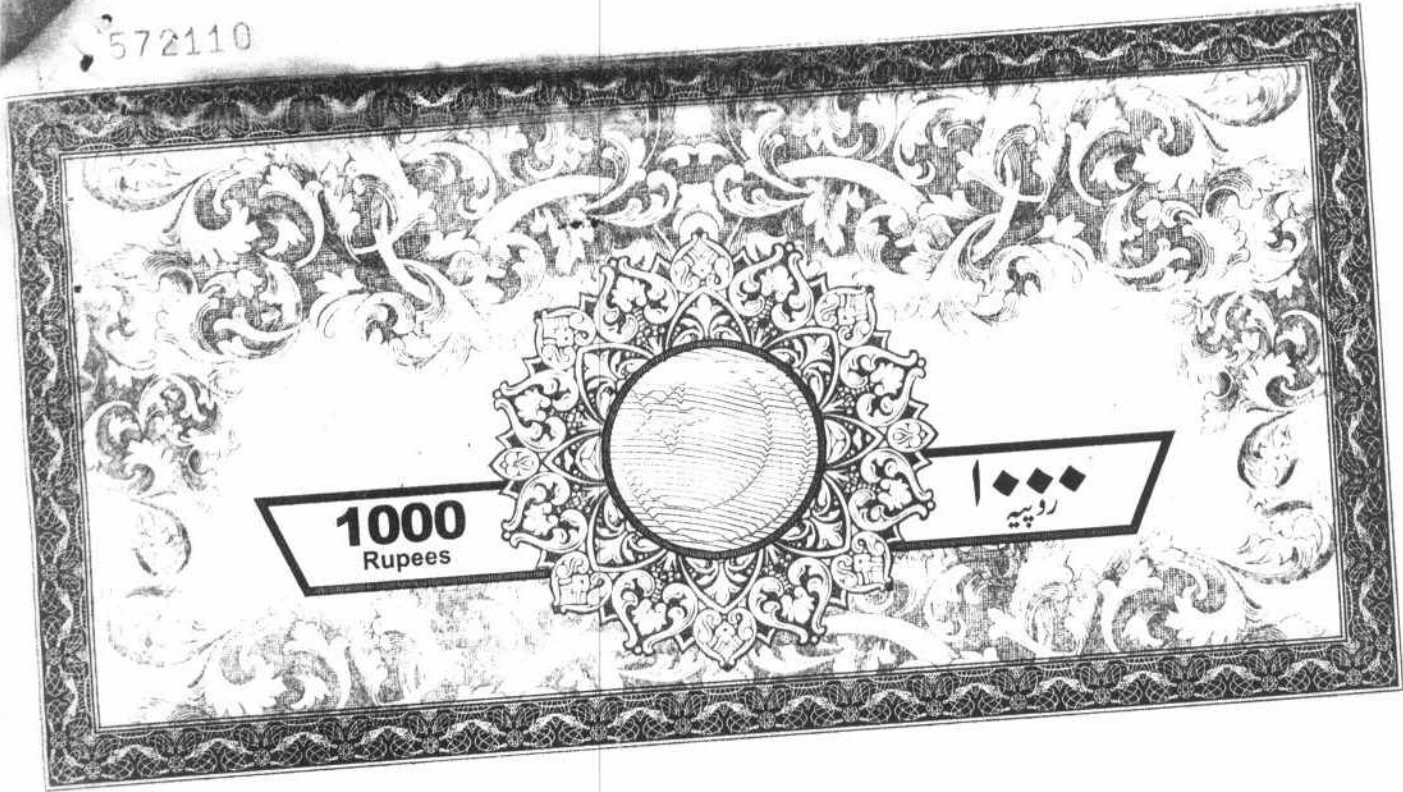
In this connection, you are hereby directed to start the work immediately and completed within the stipulated time period.


Executive Engineer
Karachi Division Civil-I,
K.W.& S.B.

Copy to:-

6. The S.E.(BWSC), KW&SB.
7. The I.A.O., KW&SB.
8. The A.D.L.F.A., KWSB.
9. The A.E.E(Concerned), KW&SB
10. Office copy.

572110



STAMP OFFICE CITY COURT KARACHI
 Issued to Naseem Enterprises
 No. 116 of 16.6.17
 For the purpose of 17 of 16.6.17

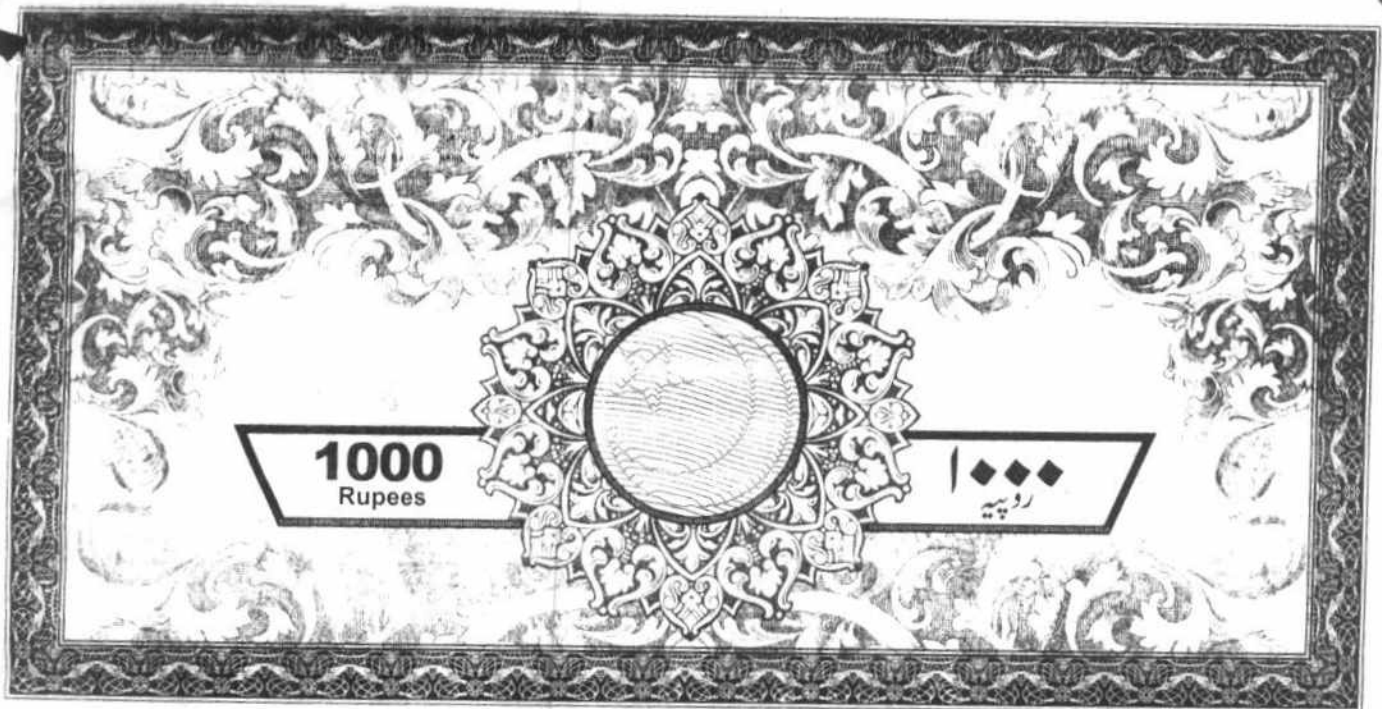
[Signature] **AGREEMENT**
 THIS CONTRACT AGREEMENT made this 23 day of JUNE 2017,
 BETWEEN KW&SB and Contractor **M/s. Naseem Enterprises**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR & MAINTENANCE OF QUARTER NO. A-21/A, AT MUSLIMABAD STAFF COLONY" as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.7,96,001/- (Rupees Seven Lac Ninety Six Thousand and One Only) as assessed by Procurement Committee-I, vide Para 53/N to 58/N duly recommended by S.E(BWSC) vide Para 59/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 72/N to 83/N, and approved by M.D., KWSB as per Para 86/N. The 10% Bid Security will be deducted from bill as a Performance Security / Security Deposit due to emergency work.

Now this Agreement witnesseth as follow :-

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 / Sanction Letter.
 - b) The completed Form of Bid alongwith Schedules of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - e) The Specification.
 - f) The Drawings.

Cont....P/2.



STAMP OFFICE CITY COURT KARACHI.

Issued to Naseem Enterprises
 No. 11574
 Date 9 of 16.6.17
 In behalf of challan no. 115 of 16.6.17
 For the purpose of S.P.
 Amt. No. 9 of 16.6.17

REPAIR & MAINTENANCE OF QUARTER NO. A-21/A, AT MUSLIMABAD
 STAFF COLONY

REPAIR & MAINTENANCE OF QUARTER NO. A-21/A, AT MUSLIMABAD
STAFF COLONY

(Page # 02)

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 with 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 here to have hereunto set their respective hands and seals and ears first above writing.

Naseem
 M/s. Naseem Enterprises
 Contractor

[Signature]
 Executive Engineer
 (Karachi Division Civil-I),
 KW&SB.

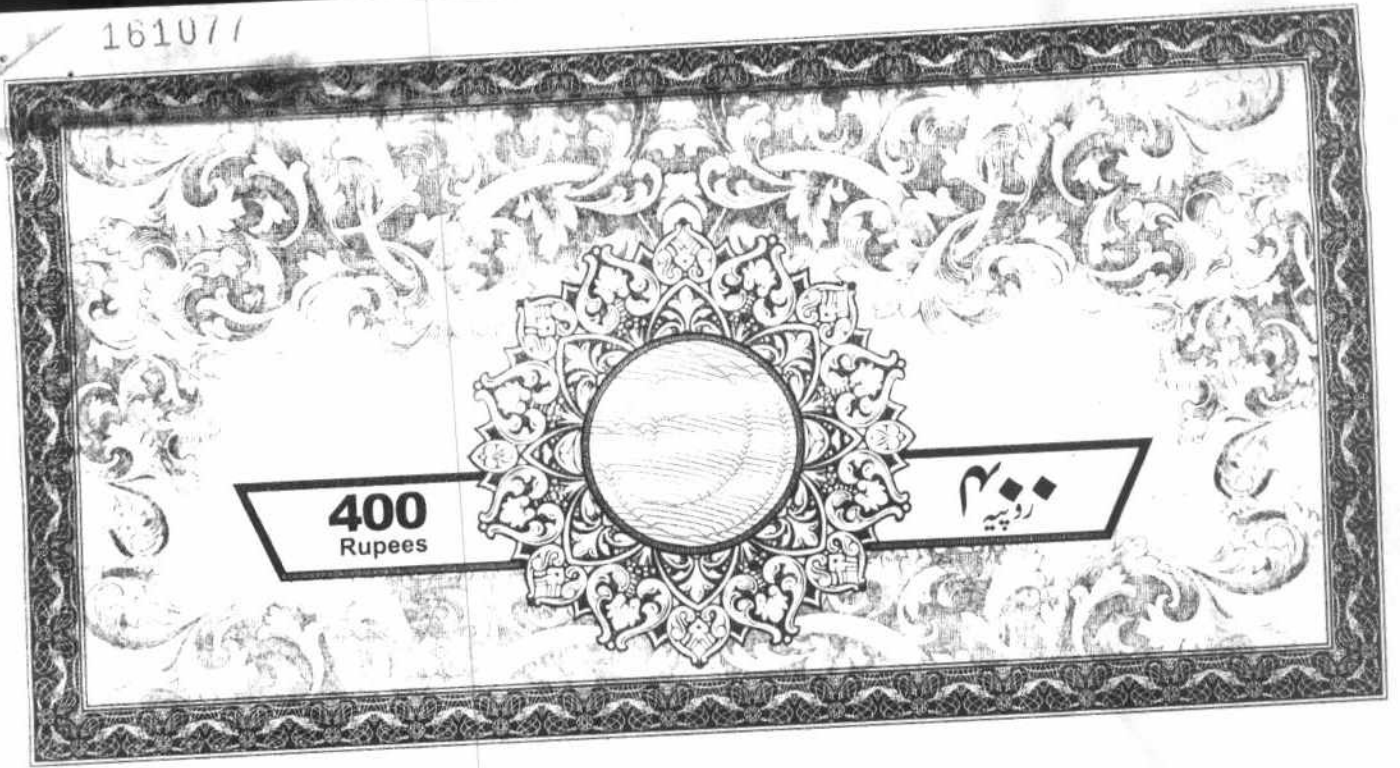
[Signature]
 Superintending Engineer
 (BWSC), K.W.&S.B.

[Signature]
 Dy. Managing Director
 (Technical Services),
 K.W.&S.B.

Witness:-

[Signature]

161077



AAMIR ALI STAMP VENDOR
 Flat No. A-6, Lawrence Plaza, Garden West, Karachi
 Lic. No. 38

114330

KHAWAR PASHA
 Advocate

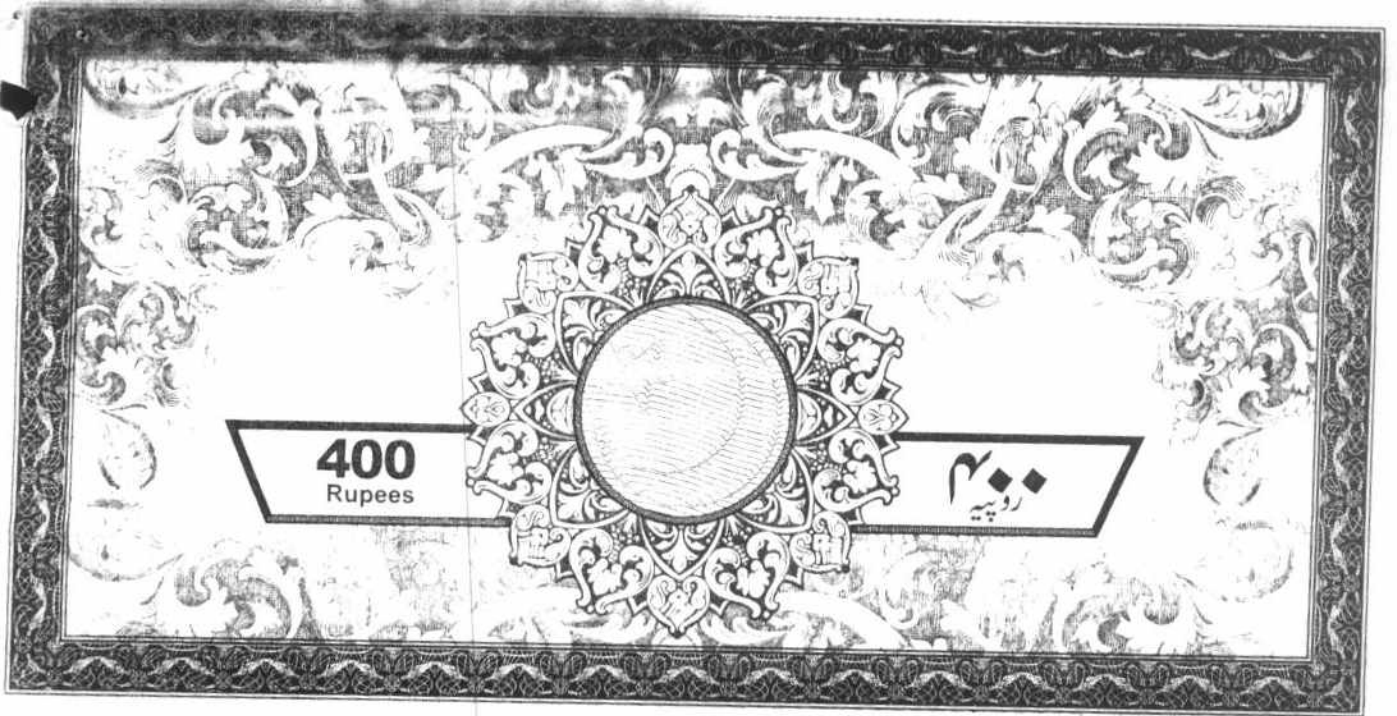
DATE: 22 MAY 2017

ISSUED TO WITH APPROVAL OF
 THROUGH WITH ADMIN
 PURPOSE, NOT FOR DEBIT DIVORCH DEBIT
 RE
 VENDOR SIGNATURE

REPAIR & MAINTENANCE OF QUARTER NO. A-21/A, AT MUSLIMABAD
STAFF COLONY

Naseem
 M/s. Naseem Enterprises
 Contractor

[Signature]
 Executive Engineer
 (Karachi Division Civil-I),
 KW&SB



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi
Dist. No. 35

Serial No. **114331**
DATE **22 MAY 2017**

ISSUED TO WITH
RECEIVED WITH
AMOUNT **NOT FOR PAYMENT**
BY
FOR SIGNATURE

KHAWAR PASHA
Advocate

REPAIR & MAINTENANCE OF QUARTER NO. A-21/A, AT MUSLIMABAD STAFF COLONY

Naseem
M/s. Naseem Enterprises
Contractor

[Signature]
Executive Engineer
(Karachi Division Civil-I),
KW&SB

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

B.O.Q.

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO. A-21/A AT MUSLIAMABAD STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.1	Cement plaster 1:6 upto 12' height 1/2" thick	719	Two Thousand Two hundred.	2200	%Sft	15818/-
Item No.2	P/L 1 1/2" thick topping cement concrete (1:2:4) i/c surface finishing & dividing into panel & 1 1/2" thick	918	Two thousand five hundred	2500	%Sft	22950/-
Item No.3	P/F position door, windows & ventilator of 2x2x1/4" angle iron frame & 1 3/4" thick commercial ply wooden shutter of deodar wooden ply) on both side i/c hole false cheeks iron tower bolt side i/c hole hinges handle mortar lock.	126	Nine hundred fifty	950	P/Sft	1,19,700/-
Item No.4	S/F in position aluminum channels, forming for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) b) Deluxe Model (Bronze)	192	One thousand five hundred	1500	P/Sft	288000
Item No.5	Distemping two coats	2723.75	one thousand & thirty	1030	%Cft	28054.62
Item No.6	Painting old surface door & windows any type subsequent (two coats)	519	one thousand two hundred	1200	%Sft	6228/-
Item No.7	Glazed tile dodo 1/2" thick laid in pigment over 1:2 cement mortar 3/4" thick i/c finishing	433.30	Thirty thousand	30000	%Sft	129990/-

1/2

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No.8	Laying flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	598	Thirty thousand nine hundred eight	30280/-	%Sft	185260.40
Total Rs						7,96,001/-
Amount in words (Seven lac ninety six thousand one)						

I / We hereby quoted the cost of Rs. 7,96,001/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Executive Engineer,
(KDC-I), KW&SB.

Nasreen
Signature of Contractor
with Name of Firm & Seal

Address: Nasreen Bldg

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. 3092040 drawn Bank UNITED BANK dated 5/5/17 amount 16,000/-
4. Quoted Amount Rs. 796001/- words Seven lac ninety six thousand and one only

[Signature]
Accounts Officer (B.T)

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir.(I.A.) KMC

M. Helina
5/5/17
Superintending Engineer (BT&D)
KW&SB

[Signature]
87037/17
Director (Design & Estimate)
K.W.&S.B.