



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/2017/293

Dated : 18/5/2017


To,

The Director (CB),
SPPRA,,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/KWSB/2017/49, Dated 09-03-2017,
SPPRA SR. NO. 32739.

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.

868

19-05-17

DATE:



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

ATTENDANCE SHEET
CONTRACTOR'S / FIRM'S

Name of Work:

Repair and Maintenance of
QNO HIS/A at Sakhi Hasam
Staff Colony

Date of Tender Opening:

5/5/19

Dropping & Opening Time:

2:00 PM 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	Naseem
2	M/S Saad Faisal + Bros	Faisal	S Faisal
3			
4			
5			
6			

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.H-15/A AT SAKHI HASSAN STAFF COLONY

Date of Opening: 05-05-2017

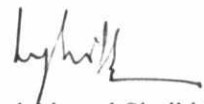
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.32739

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-15/A AT SAKHI HASSAN 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.

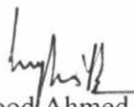
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Naseem Enterprises	Rs.9,86,015/-	Rs.20,000/-	P.O # 13092039 dt:05-05-2017 from UBL P.I.B Colony Branch Karachi
02	M/s.Shah Faisal & Bros.	Rs.10,06,075/-	-	Pay Order not attached


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



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.32739 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF QUARTER NO.H-15/A AT SAKHI HASSAN 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.9,86,015/-	1 st Lowest	@0.017% Below	Pay Order and required documents are available. P.O # 13092039 dt:05-05-2017 Rs.20,000/-from UBL P.I.B Colony Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Bros.	Rs.10,06,075/-	-	@2.017% Above	Pay Order not attached, required documents are available.	Un Responsive

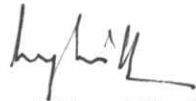
The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

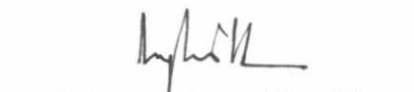
COMPARATIVE STATEMENT


Name of Work: REPAIR AND MAINTENANCE OF QUARTER NO.H-15/A AT SAKHI HASSAN STAFF COLONY

S.No	Description of Work	Estimated Cost				M/s.Naseem Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	First Class deodar wood wrought joinery in doors & windiws etc fied in position i/c chowkats hold fast hinges iron tower bolts chock cleats handles & cords eith hooks etc 2" thick.	133.00	Sft	1336.59	P/Sft	177,766.47	1330.00	176,890.00
2	S/Fixing in position Aluminum Channel frames for shuttering windows & ventilator of Alcop made with 5mm thick glass glazed (Belgium) & aluminum Ply Screened i/c handle stopping & locking arrangement etc complete. Deluxe Model (Bronze)	121.00	Sft	1647.69	P/Sft	199,370.49	1500.00	181,500.00
3	Laying floor of approved colored glazed tiles 1/4" thick laid in with cement & pigment on a bed of 3/4" thick C.M. 1:2.	761.50	Sft	27747.06	% Sft	211,293.86	29000.00	220,835.00
4	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.	333.40	Sft	28299.30	%Sft	94,349.87	30000.00	100,020.00
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	294.00	Cft	9416.28	% Cft	27,683.86	8000.00	23,520.00
6	P/L 1" thick topping cement concrete (1:2:4) including surface finishing arrangement angle iron frame 2 x 2 x 3/8 dividing into panels 1 1/2" thick.	1425.00	Sft	4411.82	%Sft	62,868.44	5000.00	71,250.00
7	P/F Deodar wooden wardrobe i/c boxing with back shelves shutter, drawers and brass fitting such as handles, locking arrangment, hanger, road, shes rack and mirror as per approved design.	77.00	Sft	2364.63	P/Sft	182,076.51	2400.00	184,800.00
8	Supply & Fixing Fiber Glass Tank of approved quality and designa nd wall thickness as specified i/c cost of nuts, bolts and fixing of plate form of cement concrete 1:3:6 and making connection from inlet & outlet and over flow pipe etc - 350 Gallons 4.0 mm.	1.00	No	30773.42	Each	30,773.42	27200.00	27,200.00
TOTAL QUOTED / CORRECTED COST						986,183		986,015


(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. H-15/A, AT SAKHI</u>
<u>HASSAN STAFF COLONY.</u> |
| 4) TENDER NUMBER | <u>32739, 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.9,86,183/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 9,86,183/-</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.9,86,015/-</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		No	
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21) Advertisement

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

Yes	32739 I.D. No. /2017
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

Domestic	√	In	
Local			

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	√
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	√
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	N/A	No	√
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Y s	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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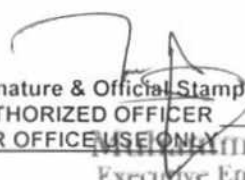
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

Ye	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


Muhammad Riaz
Executive Engineer (C)
KDC-1, KW&B

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

NO: E.E/KDC-I/KW&SB/Acctt./16-17/120

Dated:- 23/6/12

To,

M/s. Naseem Enterprises,
Karachi.

WORK ORDER

SUBJECT: REPAIR & MAINTENANCE OF QUARTER NO. H-15/A, AT SAKHI HASSAN STAFF COLONY.

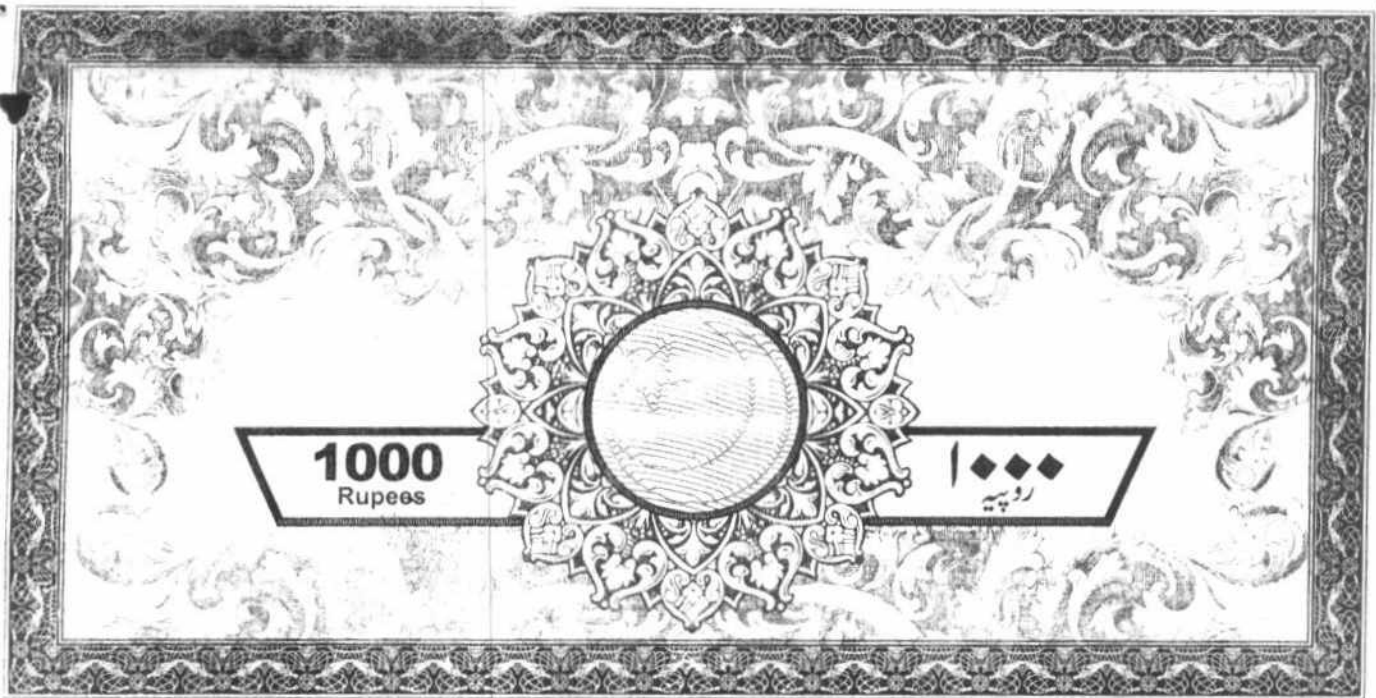
This is to inform you that the Item Rate Tender opened on 05-05-2017 under SPPR-2010, has been sanctioned by the Competent Authority, KW&SB vide Para 85/N, being the lowest bidder for the subjected work amounting to Rs.9,86,015/- (Rupees Nine Lac Eighty Six Thousand and Fifteen Only) expenditure is chargeable 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:-

1. The S.E.(BWSC), KW&SB.
2. The I.A.O., KW&SB.
3. The A.D.L.F.A., KWSB.
4. The A.E.E(Concerned), KW&SB
5. Office copy.



STAMP OFFICE, CITY COURT, KARACHI.

Issued to Naseem Enterprises
CNC No L.C. 11816
vide D.S.R. No 0 Dt. 16.6.17
On behalf of challan no 116 Dt. 16.6.17
For the purpose of 8.7
No. 8.7 Dt. 16.6.17

AGREEMENT

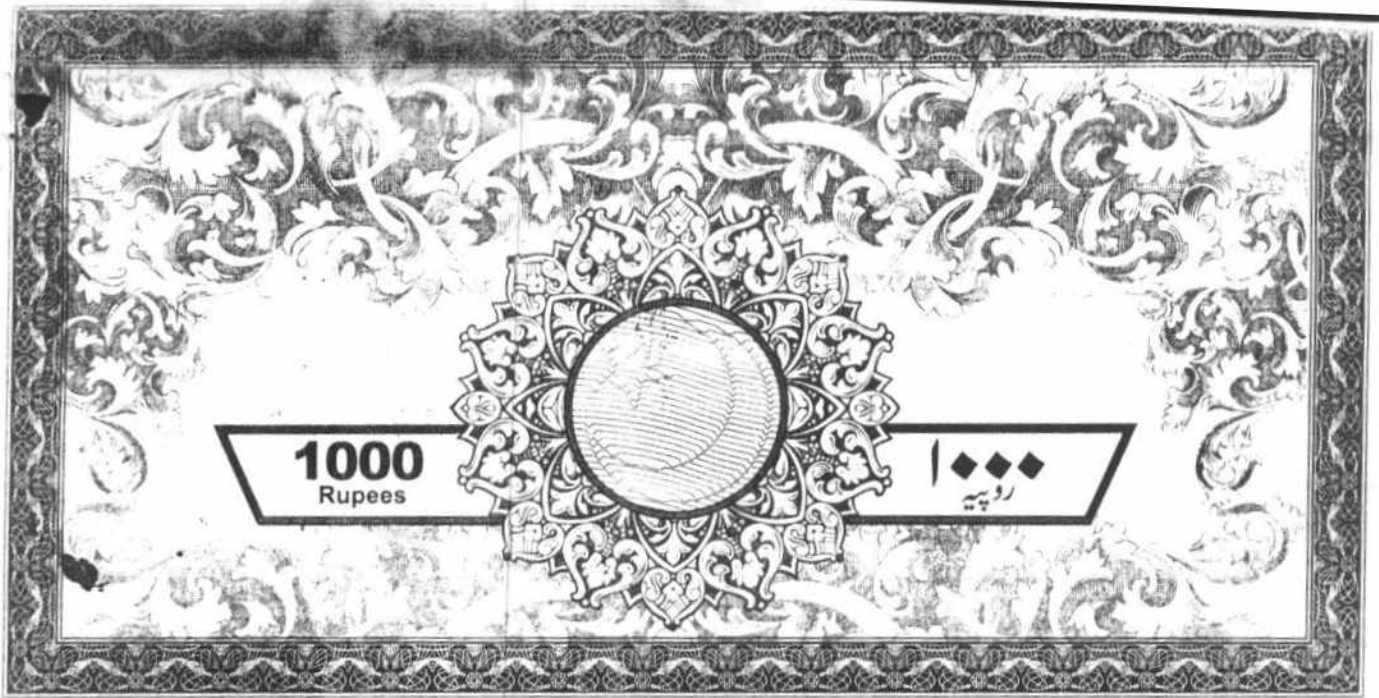
THIS CONTRACT AGREEMENT made this 23 day of JUNE 2017, BETWEEN KW&SB and Contractor **M/s. Naseem Enterprises**, of the other part.

Whereas the Procuring Agency is desirous that certain work, viz "REPAIR & MAINTENANCE OF QUARTER NO. H-15/A, AT SAKHI HASSAN STAFF COLONY." as per SPPRA Rule 2010 on the basis of quoted bid / assessed cost amounting to Rs.9,86,015/- (Rupees Nine Lac Eighty Six Thousand and Fifteen Only) as assessed by Procurement Committee-I, vide Para 52/N to 57/N duly recommended by S.E(BWSC) vide Para 58/N and Financial Concurrence accorded by Finance Department against B.G. No.6083-24 for the year 2016-17 vide Para 71/N to 82/N, and approved by M.D., KWSB as per Para 85/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.



(RUPEES ONE THOUSAND ONLY)

Palat 7
8 12.5.17
211 12.5.17
9.7
8 12.5.17
[Signature]

REPAIR & MAINTENANCE OF QUARTER NO. H-15/A, AT SAKHI HASSAN 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.

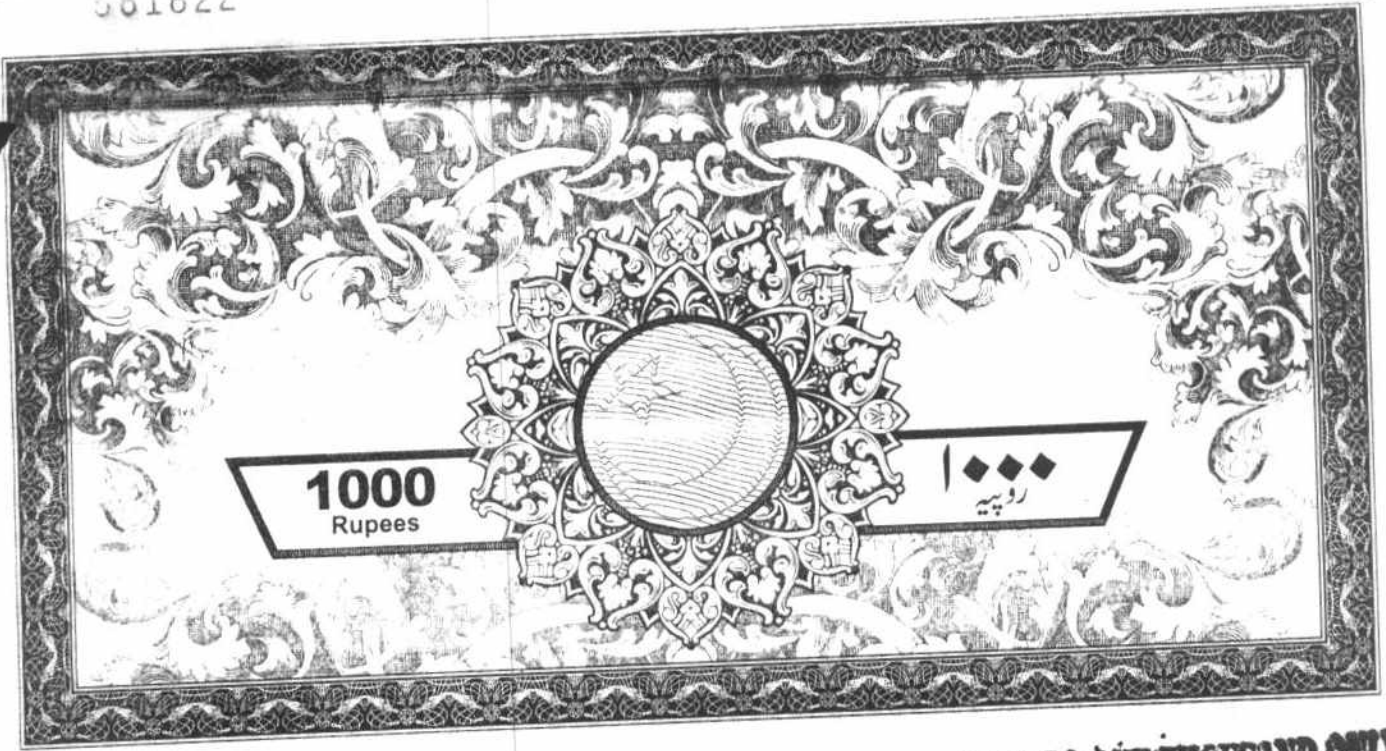
IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

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.



RUPEES ONE THOUSAND ONLY

STAMP OFFICE CITY COURT, KARACHI.

Issued to Karachi

C.M.C. No. 1690

Wide D.S.R. No. 108

On behalf of the Govt. No. 16851

for the purpose of 57

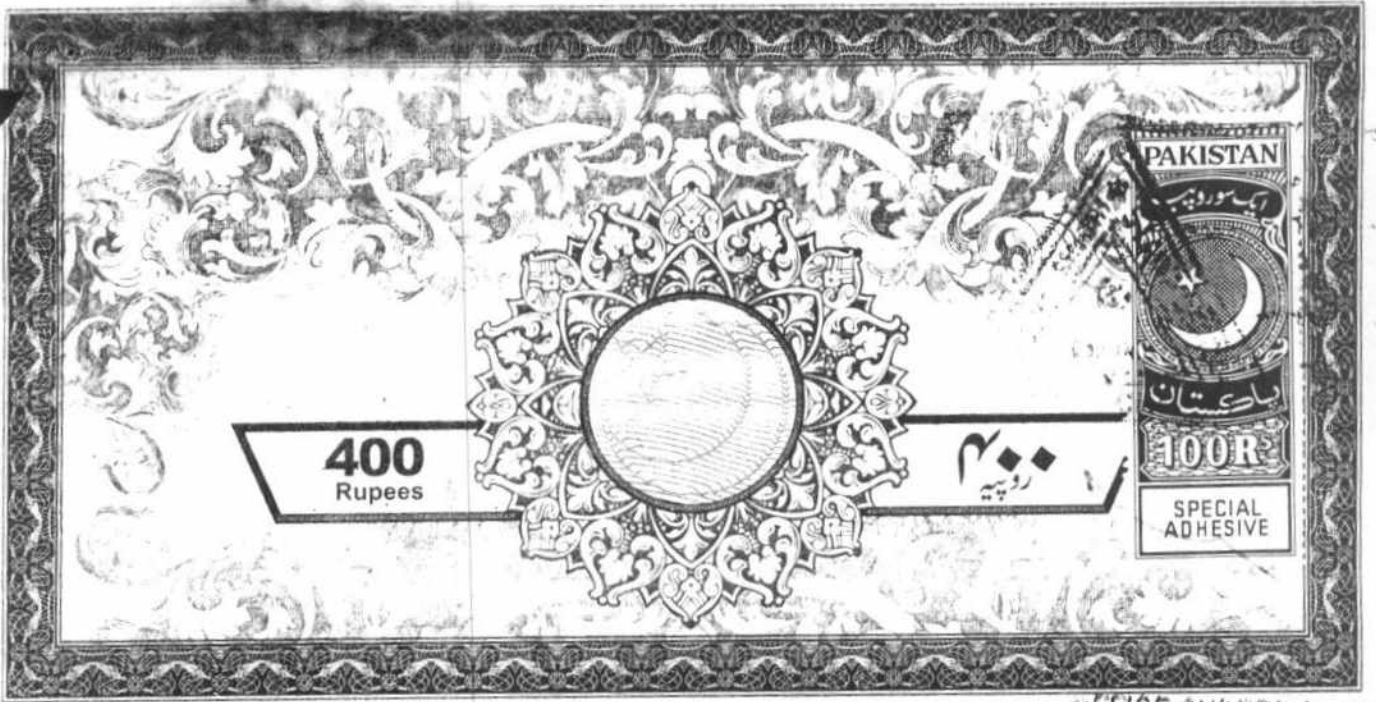
Entry No. 57 Dt. 16.5.17

En. Officer Karachi

REPAIR & MAINTENANCE OF QUARTER NO. H-15/A, AT SAKHI HASSAN STAFF COLONY

Naseem
 M/s. Naseem Enterprises
 Contractor

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



OFFICE SUPERINTENDENT
STAFF COLONY CITY COURT
(RUPEES FOUR HUNDRED ONLY)

03 MAY 2017

REPAIR & MAINTENANCE OF QUARTER NO. H-15/A, AT SAKHI HASSAN
STAFF COLONY

Naseem
M/s. Naseem Enterprises
Contractor


Executive Engineer
(Karachi Division Civil),
KW&SE

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

2

B.O.Q.

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO. H-15/A AT SAKHI HASSAN STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 1	First class deodar wrought, joinery in doors and windows etc, fixed in position i/c chowkats, hold fast, hinges, iron towers, chock cleats, handle and cords with hook deodar paneled or paneled out glazed or full or full glazed (a) 2" thick	133	one thousand three hundred thirty	1330	P/Sft	176890/-
Item No. 2	S/F in position aluminum channels, forming for sliding windows & ventilators of alcop made with 5mm thick tented glass glazing (Belgium) b) Deluxe Model (Bronze)	121	one thousand five hundred	1500	P/Sft	181500/-
Item No. 3	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	761.50	Twenty nine thousand	29000	%Sft	220835/-
Item No. 4	Glazed tile dodo 1/2" thick laid in pigment over 1:2 cement mortar 3/4" thick i/c finishing	333.40	Thirty thousand	30000	%Sft	100020/-
Item No. 5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge 1:4:8	294	eight hundred	800	%Cft	23520/-
Item No. 6	P/L 1" thick topping C.C. (1:2:4) i/c surface finishing and dividing panels (3" thick)	1425	five thousand	5000	%Sft	71250/-
Item No. 7	P/F deodar wooden wardrobe i/c boxing with back shelves shutter, drawers and brass fitting such as handles, locking arrangement, hanger, rod, shoe rack and mirror measuring 2'x1 complete as per approved design	77	Two thousand four hundred	2400	P/Sft	184800/-

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No. 8	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of C.C. 1:3:6 and making correction for inlet & outlet & over flow pipes etc complete. 350 Gallons wall thickness 4.0 mm.	01 No.		27200	Each	27200/-

Twenty seven thousand two hundred

Total Rs. 986015/-

Amount in words Nine lac eighty six thousand & fifteen only

I / We hereby quoted the cost of Rs. 986015/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Naseem
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer,
(KDC-I), KWSB

Address: M/s Naseem Corp

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. 13092039 drawn Bank UNITED BANK BRNO035 dated 5-5-17 amount 20000/-
- 4. Quoted Amount Rs. 986015 (words and after rebate only) expect nine lac eighty six thousand

[Signature] Accounts Officer (B.T) *[Signature]* Superintending Engineer KMC

[Signature] Add. Dir.(I.A) KMC *[Signature]* Superintending Engineer (BT&D) KWSB

[Signature]
057057/2
Director (Design & Estimate)
K.W.&.S/B.