



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.33575 I.D No. _____ |
| 3 | Tender Description/Name of Work/Item: | REPAIR OF LEAKAGES EXTERNAL VATTA AT 36" DIA PRCC PIPE WATER TRUNK MAIN ON JOINTS AT SAMMAMA BRIDGE TO SHEES APARTMENT BLOCK NO.1,2, A-1 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD |
| 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>NIL</u> |
| 11 | Financial Bid Opening Date: | 13-06-2017 |

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.Techwin Engg. & Construction | Rs.9,64,860/- | 1 st Lowest | @0.006% Below | Pay Order and required documents are available. P.O # 12054572 dt:08-06-2017 Rs.19,500/-from UBL Manghopir Road Branch Karachi | Substantially Responsive |
| 2 | M/s.Jawab Gul & Company. | Rs.9,67,200/- | 2 nd Lowest | @0.236% Above | Pay Order and required documents are available. P.O # 17909304 dt:27-05-2017 Rs.25,000/-from HBL Taimuria Market Branch Karachi | Substantially Responsive |

The all concerned bidders are being informed accordingly.

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

(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Owais Malik)
S.E (Water Trunk Main)
Member

(Saleem Ahmed)
13/06/17
Director (Design & Estimate)
Convener

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


Description of work: REPAIR OF LEAKAGES EXTERNAL VÁTTA AT 36" DIA PRCC PIPE WATER TRUNK MAIN ON JOINTS AT SAMMAMA BRIDGE TO SHEES APARTMENT BLOCK NO.1,2, A-1 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD

Date of Opening: 13-06-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria | Bidders' Name | |
|--------|--|----------------------------------|-------------------------|
| | | M/s.Techwin Engg. & Construction | M/s.Jawab Gul & Company |
| 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 | Yes |
| 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 | Qualified |


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
13/06/17
Director (Design & Estimate
Convener

NIT No. SPPRA Serial No.33575

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF LEAKAGES EXTERNAL VATTA AT 36" DIA PRCC PIPE WATER TRUNK MAIN ON JOINTS AT SAMMAMA BRIDGE TO SHEES APARTMENT BLOCK NO.1,2, A-1 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 13-06-2017 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. Techwin Engineering & Construction
 - ii. M/s. Jawab Gul & Company
3. The bids were opened at 11:30 A.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.Techwin Engg. & Construction | Rs.9,64,860/- | Rs.19,500/- | P.O # 12054572 dt:08-06-2017 from UBL Manghopir Road Branch Karachi |
| 02 | M/s.Jawab Gul & Company. | Rs.9,67,200/- | Rs.25,000/- | P.O # 17909304 dt:27-05-2017 from HBL Taimuria Market Branch Karachi |


4. The bids do 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).

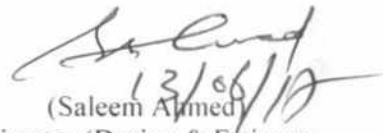
The meeting ended with the vote of thanks to and from the chair.


(Waqif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
13/06/17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGES EXTERNAL VATTA AT 36" DIA PRCC PIPE WATER TRUNK MAIN ON JOINTS AT SAMMAMA BRIDGE TO SHEES APARTMENT BLOCK NO.1,2, A-1 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD

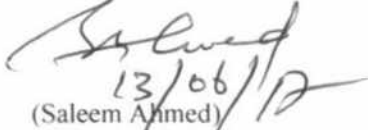
| Item No | Description of Work | Estimated Cost | | | | M/s.Techwin Engg. & Construction | | M/s.Jawab Gul & Company | |
|-------------------------------|--|----------------|----------|------|----------------|----------------------------------|----------------|-------------------------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount |
| 1 | Repair of leaking joints (External Vatta) on PRCC Pipe of different diameter it includes the cost of excavation, sealing material, gunny bags, labour, de-watering and refilling of the excavation stuff etc. complete 36" Dia | 39.00 Nos | 24741.50 | Each | 964,918.50 | 24,740 | 964,860.00 | 24,800 | 967,200.00 |
| TOTAL QUOTED / CORRECTED COST | | | | | 964,918 | | 964,860 | | 967,200 |


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


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


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
13/06/12
Director (Design & Estimate)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work *REPAIR OF LEAKINGS EXTERNAL VALVE AS 36" DIAM PIPE UNDER TRUNK MAIN ON JOINTS AT SAMADHANU BRIDGE TO SHREE APPARTMENT BLOCK-NO. 2, 2-A-2, GULSHAN-E-JUMHUR MAIN UNIVERSITY ROAD.*

Date of Opening & Time *13/06/2017 12-11 30 AM*

Estimated Cost *Rs 9,64,918/-*

SPPRA's Serial No. *33575*

| S.No | Name of Firm | Name of Person & Designation | Signature |
|------|---|------------------------------|--------------------|
| 1 | <i>m/s Technon Engineering & Const.</i> | <i>13/6/2017</i> | <i>[Signature]</i> |
| 2 | <i>m/s Janset gul 4 company</i> | <i>13/6/17</i> | <i>[Signature]</i> |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Wapda Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Rep. of Leavelle's Old Water Works as 36" dia Pipe Pipe
11 km - 07 Joints as Standard Pipe to Street Approach
- 4) TENDER NUMBER SPPRA Serial # 33575 & I.D #
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME KW&SB M.D.
- 7) TENDER ESTIMATED VALUE Rs. _____
- 8) ENGINEER'S ESTIMATE Rs. 9,64,918/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 13/6/2017 05 - 11.30 AM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (910)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed herewith
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. TECHNICAL ENGINEERING & CONSULT
House no. 463, Alifabad 35th High Street Road Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,64,860/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
1st (i.e. 1st, 2nd, 3rd EVALUATION BID).

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES NO Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Managing Director of KW&SB.

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|--------------------|--------------------------|-------------------------------|--------------------------|
| Domestic/ Local | <input type="checkbox"/> | <input type="checkbox"/> Int. | <input type="checkbox"/> |
|--------------------|--------------------------|-------------------------------|--------------------------|

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|---|--------------------------|-----------------------------|--------------------------|
| <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> | <input 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)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|------|
| Yes | |
| No | No ✓ |

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

| | |
|-----|------|
| Yes | |
| No | No ✓ |

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

| | |
|-----|------|
| Yes | |
| No | No ✓ |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|----|
| Yes | |
| No | No |

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer

(Muhammad Asif Gani)
Executive Engineer
Dumlattee Div & FTM Div
IQI&SB

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE EXECUTIVE ENGINEER
DUMLOTTEE DIVISION, KW&SB

EE/DUM/DIV/Wod/KW&SB/17/ 03

Dated:23-06-2017

To,
M/s.Techwin Engineering & Construction,
House No.463, Aliabad 30th Manghopir Road,
Karachi.

WORK ORDER

NAME OF WORK: REPAIR OF LEAKAGES EXTERNAL VATTA AT 36"DIA PRCC
PIPE WATER TRUNK MAIN ON JOINTS AT SAMMAMA
BRIDGE TO SHEES APPARTMENT BLOCK NO.1, 2, A-1
GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD

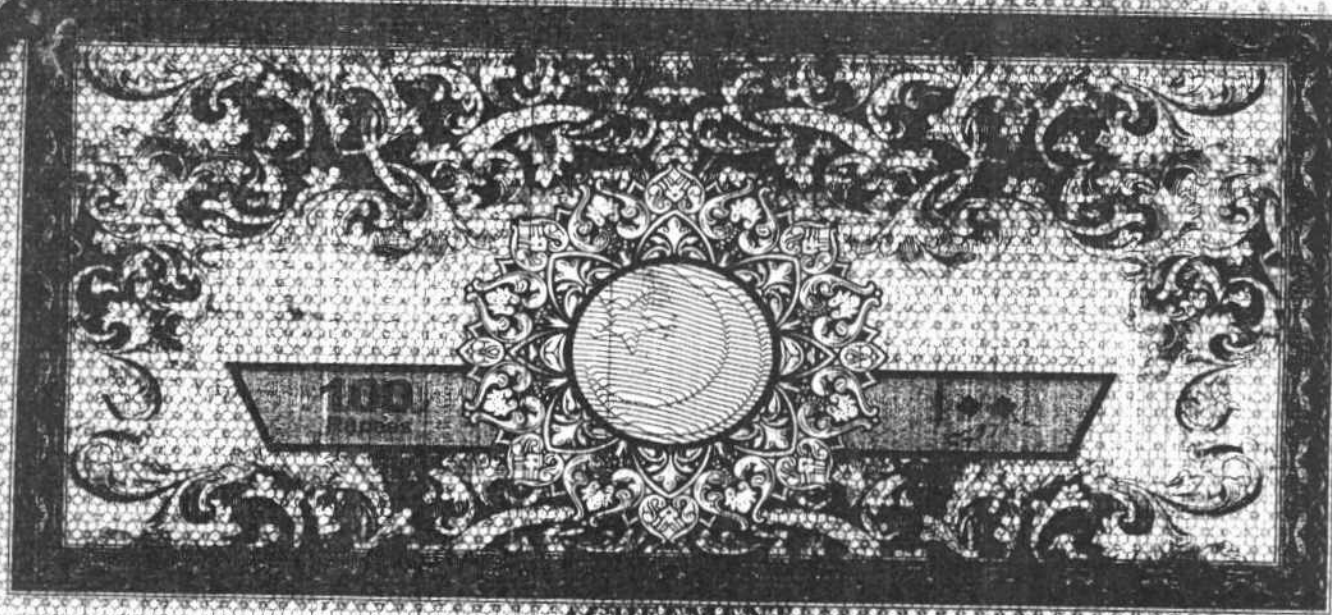
With reference to your tender dated:-13-06-2017 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.9,64,860/- as per reasonability of rates evaluated by Procurement Committee-I at Para 23/n.

The expenditure of the work is chargeable to B.G. No.7373-23, Budget Grant provision for the year 2016-2017.


EXECUTIVE ENGINEER
DUMLOTTEE DIVISION
KW&SB

Copy to:

1. S.E, WTM C, KW&SB.
2. A.O.(Budget), KW&SB.
3. A.E.E Dumlottee Division.



AGREEMENT
22 JUN 2017

MUHAMMAD DANISH STAMP VENDOR
Licence # 28, Shop # 56, Site Market
Habib Bank
S.No.
ISSUED WITH
THROUGH WITH
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
This Stamp paper is for use only for the purpose mentioned above.

day of _____ 2017 between _____ and Contractor _____
as already executed work of "REPAIR OF 36" DIA PRCC PIPE WATER TRUNK MAIN ON BRIDGE TO SHEES APPARTMENT BLOCK JOINTS AT TAN-E-JOHAR MAIN UNIVERSITY ROAD" on the basis of cost evaluated by _____ Committee-1 as per Para-30/n, under SPPRA Sindh as Clause-17 (i) of SPPRA

Rules-2010 amounting to Rs.9,64,860/= (Rupees Nine Lac Sixty Four Thousand Eight Hundred Sixty only) duly approved by Managing Director KW&SB as per Para-47/n and Financial Concurrence accorded by Finance Department against B.G No.7373-23 for the year 2016-2017.

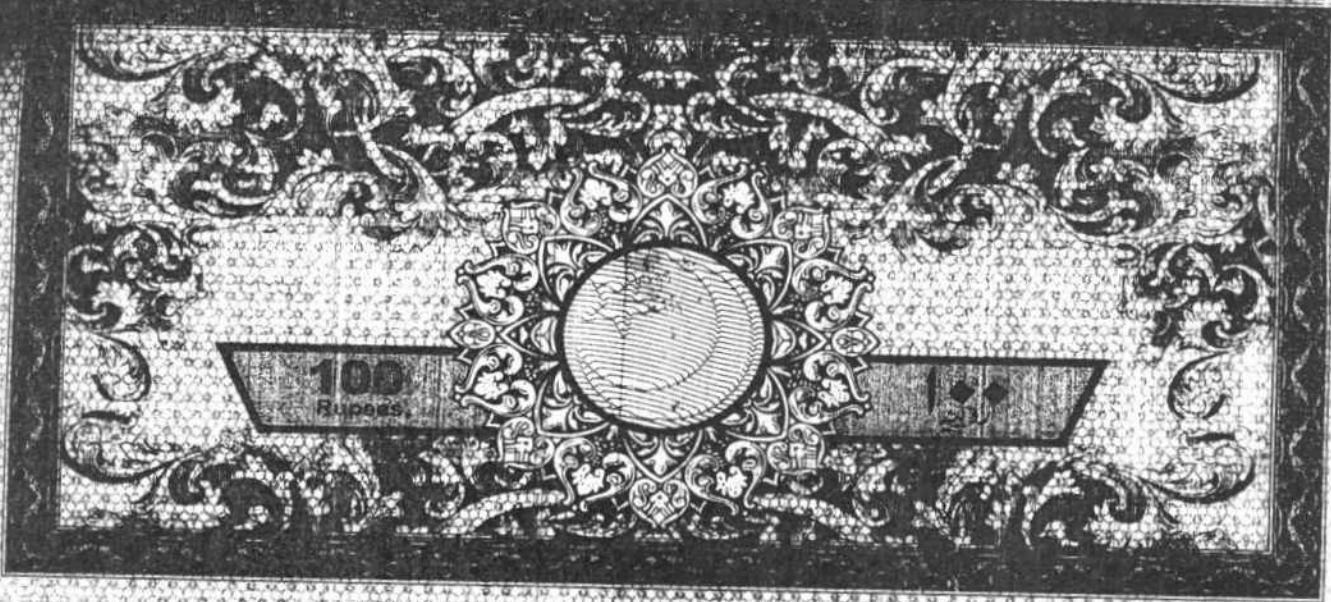
The following documents are part of this agreement.

- a) Bill of Quantity (B.O.Q)
- b) Estimate
- c) Drawings
- d) Terms & Condition
- e) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- f) Work Order EE/DUM/DIV/Wod/KW&SB/17/03 dated: 23/6/2017
- g) Sanction Order NO. S.E/WTM/CIRCLE/KW&SB/2017/55 dated: 23/6/2017

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.

Cont...P/2



MUHAMMAD DANISH STAMP VENDOR

Licence # 28, Shop # 56, Site Market
Habib Bank Chowrang, S.I.T.E., Karachi


A.No.
ISSUED WITH ADDRESS
THROUGH THE ADDRESS
PURPOSE
VALUE IN
STAMP VENDOR'S SIGNATURE
This Stamp paper is the property of the Government of Sindh and is not to be used for any other purpose.


22 JUN 2017

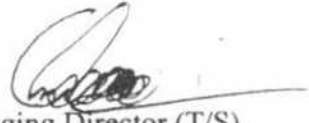
The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work shall throughout the stipulated period of the contractor (time being deemed to be of the essence of the contract) on proceeded withal due diligence of the contractor and the contractor shall pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed; one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

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

M/s.Techwin Engineering & Construction
CONTRACTOR


Superintending Engineer
W.T.M Circle, KW&SB


Executive Engineer
DUMLOTEE DIV, KW&SB


Dy. Managing Director (T/S)
KW&SB

BILL OF QUANTITY

SUBJECT: REPAIR OF LEAKAGES EXTERNAL VATTA AT 36"DIA PRCC PIPE WATER TRUNK MAIN ON JOINTS AT SAMMAMA BRIDGE TO SHEES APPARTMENT BLOCK NO.1, 2, A-1 GULISTAN-E-JOHAR MAIN UNIVERSITY ROAD

| S. NO | DESCRIPTION OF WORK | QUANTITY | Rate | | PER | AMOUNT Rs. |
|-------|---|----------|-----------|--|------|------------|
| | | | In Figure | In Words | | |
| 1. | Repairing of leakages (external vatta) on PRCC Pipe of different diameters. It includes the cost of excavation, sealing material, labors, gunny bags, de-watering and refilling of excavation stuff etc complete complete job as per RA & as directed by Engineer Incharge. 36"dia.... | 39 Nos | 94740/- | TWENTY FOUR THOUSAND SEVEN HUNDRED FORTY | Each | 9,64,860/- |

Total Rs. 9,64,860/-

EXECUTIVE ENGINEER
DUMLOTTEE DIVISION,
KW&SB

I hereby quoted amount Rs. 9,64,860/- (NINE LAKHS SIXTY FOUR THOUSAND EIGHT HUNDRED SIXTY)

Name of the Firm M/S TECHNICAL ENGINEERING & CONSULTANCY

Signature of the Contractor _____

Address of the Firm House #463 ALIABAD BOSTA MANGALPARK ROAD KARACHI

Tender Received in Sealed Cover & Opened By Procurement Officer as per SPPRA rules 2010 & amend 2013.

Bank Name UBL P.O. No. 10054522

M. TECHNICAL ENGRS Quoted Rs. 9,64,860/- (NINE LAKHS SIXTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONLY)

No. of fulling or over writing found / not found

Accounts Officer (W/D) Additional Div. Internal Suput Engineer
Member/Secretary Audit KMC/Member KMC/Member
Suput. Engineer Director Design & Estimate
WIN/Member Convener, 13/06/12