



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.33577 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA COLLER AND REPAIRING OF 33" DIA INTERNAL VATTA EXTERNAL VATTA ON NEW SBL ASKARI PARK LYARI RIVER CTM
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.N.K Builders	Rs.7,04,408/-	1 st Lowest	@0.017% Below	Pay Order and required documents are available.P.O # 16973610 dt:07-06-2017 from Rs.14,100/- HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Siddiqui Brothers & Co.	Rs.7,09,343/-	2 nd Lowest	@0.684% Above	Pay Order and required documents are available. P.O # 18319116 dt:07-06-2017 Rs.14,200/-from HBL KDA Civic Centre 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.N.K Builders** 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)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA COLLER AND REPAIRING OF 33" DIA INTERNAL VATTA EXTERNAL VATTA ON NEW SBL ASKARI PARK LYARI RIVER CTM

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. N.K Builders
 - ii. M/s. Siddiqui Brothers & Co.
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.N.K Builders	Rs.7,04,408/-	Rs.14,100/-	P.O # 16973610 dt:07-06-2017 from HBL Saeedabad Branch Karachi
02	M/s.Siddiqui Brothers & Co.	Rs.7,09,343/-	Rs.14,200/-	P.O # 18319116 dt:07-06-2017 from HBL KDA Civic Centre 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.



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



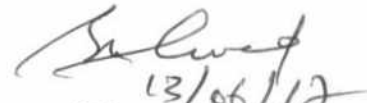
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



13/06/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA COLLER AND REPAIRING OF
33" DIA INTERNAL VATTA EXTERNAL VATTA ON NEW SBL ASKARI PARK LYARI RIVER CTM

Item No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Siddiqui Brothers & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5'ft	1000.00	Cft	5400.00	%0Cft	5,400.00	5390.00	5,390.00	5400.00	5,400.00
	5' - 8' ft	486.00	Cft	5950.00	%0Cft	2,891.70	5945.00	2,889.27	5950.00	2,891.70
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	75.00	Days	1500.00	P/Day	112,500.00	1500.00	112,500.00	1550.00	116,250.00
3	P/F M.S Split Stepped Collar on PRCC pipe 18" dia wide fabricated with 3/8" thick ring at centre, 3/4" thick M.S square bar on both ends with a total weight as mentioend against each item it includes the cost of 4 Nos 3/4" thick M.S flange, nuts & bolts, rubber packing, labour and sealing material etc. complete 33" dia 181.14 Kg	1.00	Nos	35371.00	Each	35,371.00	35370.00	35,370.00	35400.00	35,400.00
4	Providing and Fixing M.S Plate Split collar tee on PRCC pipe line 18" wide fabricated with 3/8" thick 1 1/4" wide thick Ring at center, 3/4" thick M.S Square bards on both ends with a total weight as mentioned include the cost of 4 Nos 3/4" thick M.S Flanges, Nuts, Bolts, Rubber Packing, Labours and sealing materials etc complete 33"x33" dia 3' wide	1.00	No	52422.00	Each	52,422.00	52420.00	52,420.00	52500.00	52,500.00

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**Name of Work: PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA COLLER AND REPAIRING OF
33" DIA INTERNAL VATTA EXTERNAL VATTA ON NEW SBL ASKARI PARK LYARI RIVER CTM**

Item No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Siddiqui Brothers & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes, facing, welding, nut bolts, rubber packing with lead fitter, cartage etc complete 24" dia 24.5 Kg	1.00	No	9828.00	Each	9,828.00	9825.00	9,825.00	9900.00	9,900.00
6	Providing & Fixing 0-9" long 3/8" thick M.S Neck to existing M.S Pipe to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. 24" dia Net Weight 76.361 Kg	1.00	No	12661.00	Each	12,661.00	12660.00	12,660.00	12700.00	12,700.00
7	P/F M.S Blang Flange 24" dia fabricated with 3/4" thick M.S Plate netweight 68.18 Kg. 24" dia	1.00	No	10892.00	Each	10,892.00	10890.00	10,890.00	11000.00	11,000.00
8	Making internal vatta i/c cost of sealing material, labour, fitter and dewatering as directed etc. 33" dia	20.00	Nos	5593.00	Each	111,860.00	5590.00	111,800.00	5600.00	112,000.00
9	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 33" Dia	14.00	Nos	24757.00	Each	346,598.00	24755.00	346,570.00	24800.00	347,200.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1486.00	Cft	2760.00	%0Cft	4,101.36	2755.00	4,093.93	2760.00	4,101.36
TOTAL QUOTED / CORRECTED COST						704,525		704,408		709,343



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



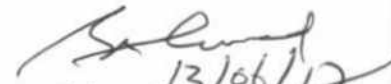
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



(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 *PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA
CELLAR AND DETAILING OF 33" DIA INTERNAL VASFA EXTERNAL
VASFA ON NEW SBL, ASKARI PARK, AYARI RIVER CEM.*

Date of Opening & Time *13/06/2017 AT 11.30 AM*

Estimated Cost *Rs 7,04,525/-*

SPPRA's Serial No. *33577*

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>M.K. BUILDERS</i>	<i>13/6/17</i>	<i>[Signature]</i>
2	<i>Siddiqui Brothers & Co</i>	<i>13/06/2017</i>	<i>[Signature]</i>
3			
4			
5			
6			
7			

NIT No. SPPRA Serial No.33577

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


Description of work: PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA COLLER AND REPAIRING OF 33" DIA INTERNAL VATTA EXTERNAL VATTA ON NEW SBL ASKARI PARK LYARI RIVER CTM

Date of Opening: 13-06-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.K Builders	M/s.Siddiqui Brothers & Co.
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)
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(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
13/06/17
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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARAKURT WATER AND SEWERAGE BOARD
2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
3) TITLE OF CONTRACT PIP of 33' dia. Sanitation Rec. 33' dia. catch and repair of 33' dia. original Vella Estand Volla in Non SPCL area.
4) TENDER NUMBER SPPRA Serial # 33577 & I.D #
5) BRIEF DESCRIPTION OF CONTRACT _____
6) FORUM THAT APPROVED THE SCHEME KW&SB
7) TENDER ESTIMATED VALUE Rs. _____
8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2,704,525/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
10) TENDER OPENED ON (DATE & TIME) 13/6/2017 at 11.30.00.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
12) NUMBER OF BIDS RECEIVED 02 (Two)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
14) BID EVALUATION REPORT (Enclose a copy) Enclosed herewith
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. Builders, House No-101, Karakurt Colony, Block-A'
16) CONTRACT AWARD PRICE Rs. 2,044,081/-
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 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

Managing Director of KW&SB.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	33577
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ABDUL MANNAN KHAN
Executive Engineer
CTM Division, KW&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
CITY TRUNK MAIN DIVISION (CTM), KW&SB

NO.EE/CTM/Wod/KW&SB/17/01

Dated: 23/06/2017

M/s.N.K Builders,
Karachi.

WORK ORDER

NAME OF WORK: PROVIDING & FIXING OF 33"DIA INSPECTION TEE
33"DIA COLLAR AND REPAIRING OF 33"DIA INTERNAL
VATTA, EXTERNAL VATTA ON NEW S.B.L AT ASKARI
PARK, LYARI RIVER CTM

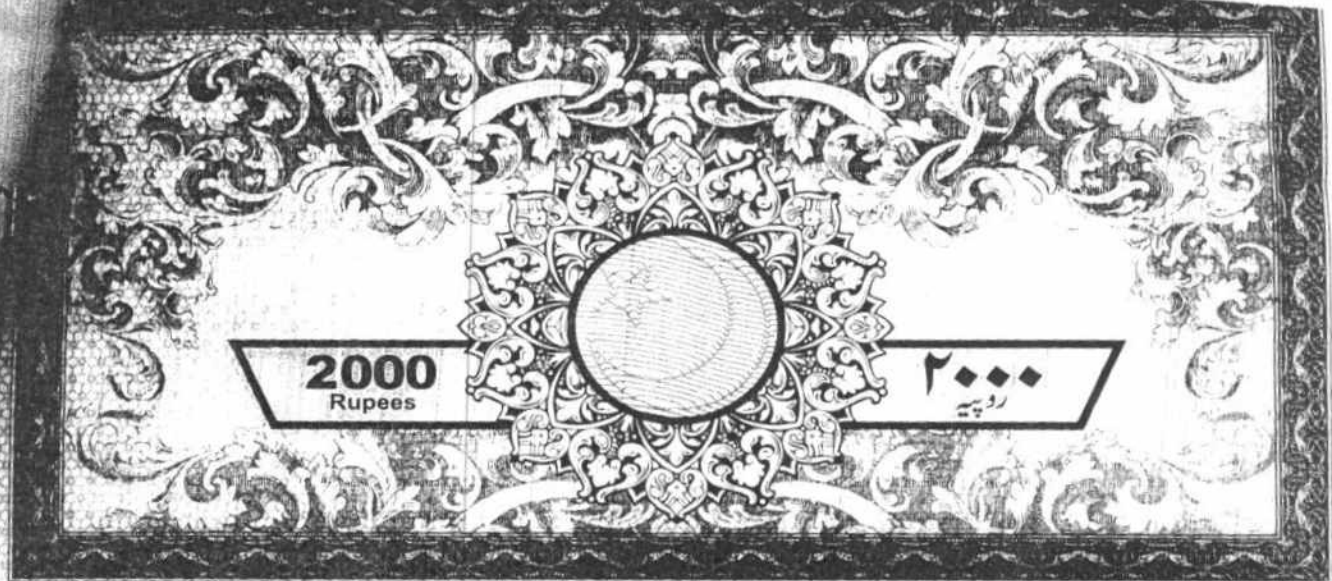
With reference to your tender dated:-13-06-2017 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.7,04,408/- as per reasonability of rates evaluated by Procurement Committee-I at Para-39/n.

The expenditure of the work is chargeable to B.G. No.7574-16, Budget Grant provision for the year 2016-2017.


EXECUTIVE ENGINEER
CTM DIVISION, KW&SB

Copy to:

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



SYED ILYAS ALI STAMP VENDOR

Licence # 108, Shop # 39, Ground Floor,
Situating at Block-14, Gulshan-e-Iqbal, Karachi.

12 JUN 2017


(Page # 2)

S No. 129 Date
Issued to With Address
Through With Address
Purpose
Value Rs
Stamps Vendor's Signature
Use of Stamp Quality, Vendor Not Responsible Any Part of the Document

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 is given to the contractor. The work shall throughout the stipulated period of the contractor be proceeded with all due diligence (time being deemed to be of the essence of the contract) on the part 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 WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.


M/s.N.K Builders
CONTRACTOR


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


EXECUTIVE ENGINEER
CTM DIV, KW&SB


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

BILL OF QUANTITY

SUBJECT: PROVIDING AND FIXING OF 33" DIA INSPECTION TEE 33" DIA COLLER AND REPAIRING OF 33"DIA INTERNAL VATTA EXTERNAL VATTA ON NEW SBL ASKARI PARK LYARI RIVER CTM.

S. NO	DESCRIPTION OF WORK	QUANTITY	In Figure	In Words	PER	AMOUNT Rs.
1.	Excavation for pipe line in trench and pits in wet silt clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic whenever require lift upto 5 ft and lead upto one chain 0'-5" 5'-8"	1000.00 486.00	5390/- 5945/-	Five thousand three hundred ninety Five thousand nine hundred forty five	%OCR %OCR	5390/- 2,889/-
2.	Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of Pumps etc.at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job.	75 days	1500/-	Fifteen hundred	/day	112,500/-
3.	Providing and fixing M.S Plate Split Stepped collar on PRCC pipe line 18" wide fabricated with 3/8" thick M.S Plate 1/4" thick M.S Square Bar on both ends, includes the cost of 4 Nos 1/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete. 33" dia 181.14 Kg	01 No	35370/-	Thirty five thousand three hundred seventy	Each	35,370/-
4.	Providing and fixing M.S plate Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item, to suit the size of connection fabricated with 3/8" thick M.S Plate excluding the cost of the neck. It includes the cost of 1/4" square bars on both ends 4 Nos 1/4" thick flanges with a total weight as mentioned against each item. It also includes the cost of nuts, bolts, rubber packing, labour and sealing material and all the tools and plants. 33" x 33" dia 3'-wide	01 No	52420/-	Fifty two thousand four hundred twenty	Each	52,420/-
5.	P/F M.S Flange made of 1/4" thick M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes facing welding, nut bolts, rubber packing, white lead, fitter, cartage etc complete. 24" dia..... 24.5 Kg	01 No	9825/-	Nine thousand eight hundred twenty five	Each	9,825/-
6.	Providing and fixing 0'-9" long 3/8" thick M.S Plate Neck to existing M.S Pipe or to a Split Collar Tee having total weight as mentioned against each item etc 24" dia 76.36 Kg	01 No	12660/-	Twelve thousand six hundred sixty	Each	12,660/-

Sad

KCCG

C NO 33577 4880A

7.	P/F M.S Blank Flange 24"dia fabricated with 1/4" thick made by M.S Plate net weight 68.18 Kg. 24"dia...	01 No.	10,890/-	
8.	Making internal vatta i/c the cost of sealing material, labor, fitter and dewatering as directed etc. 33"dia....	20 Nos	5590/-	Five Five Nine
9.	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameters. It includes the cost of excavation, sealing material, labors, dewatering, gunny bags and refilling of excavated stuff and back filling etc complete as per R.A attached. 33"dia.....	14 Nos	24755/-	Twenty Four Thousand Seven Hundred Five
10.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1486.00	2755/-	Two Thousand Seven Hundred Fifty Five %0Cft

Total Rs. 7,04,408/-

I hereby quoted Rs. 7,04,408/- in words (Rupees

Seven Lac Four Thousand Four Hundred Eight

EXECUTIVE ENGINEER
CTM DIVISION, KW&SB

Name of the Firm M/s N.K. Builders

Signature of the Contractor

Address of the Firm H No. 101, Ghazal Road, Beldia, Gandhinagar, Bhopal

Tender Received in Sealed Cover & Opened By Procurement Committee-I, As per SPPRA rules 2010 & amend 2013.

P O Attached of Rs 14,100/- P O No. 16973610

Bank Name Laxmi Bank Ltd P O No.

M/s N.K. Builders Quoted Rs. 7,04,408/- (Rupees Seven Lacs Four Thousand Four Hundred Eight Only)

No Clipping or over writing found / not found

Accounts Officer (W/D) Member/Superintendent

Additional Internal Supdt Engineer Audit KMC/Member KMC/Member

Supdt Engineer WTM/Member

Director Design & Estimate Convener