



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

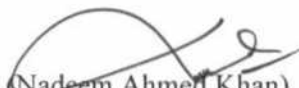
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.32323 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING C.C. BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING C.I SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN
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>3 Nos</u>
7	Total Bid Received:	<u>3 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>02 Nos</u>
11	Financial Bid Opening Date:	<u>19-04-2017</u>

12 BID EVALUATION REPORT

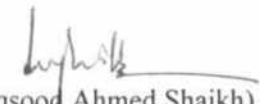
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Al-Habib Construction CO.	Rs.9,13,970/-	1 st Lowest	@0.012% Below	Pay Order and required documents are available. P.O # 01922247 dt:18-04-2017 Rs.20,000/-Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Gul Muhammad Khan & Bros	Rs.9,15,711/-	-	@0.179% Above	Pay Order not attached but required documents are available.	Un - Responsive
3	M/s.Riaz & Co.	Not Quoted	-	-	Pay Order not attached but 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.Al-Habib Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

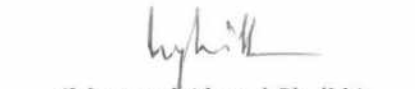
COMPARATIVE STATEMENT

**Name of Work: PROVIDING C.C. BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING
C.I SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN**


Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 18" Dia	2.00	Nos	110700.00	Each	221,400.00	110699.00	221,398.00
	12" Dia	3.00	Nos	78000.00	Each	234,000.00	78000.00	234,000.00
	10" Dia	3.00	Nos	27690.00	Each	83,070.00	27685.00	83,055.00
2	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 18" Dia	2.00	Nos	6951.00	Each	13,902.00	6950.00	13,900.00
	12" Dia	3.00	Nos	3821.00		11,463.00	3820.00	11,460.00
	10" Dia	3.00	Nos	3319.00	Each	9,957.00	3319.00	9,957.00
3	Construction of C.C. Block Masonry chamber size as required dimension with 24x24 C.I Cover & frame weighting 65 Kg fix on RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bars @6" C/C 1/4" dia 8" c/c distribution bars 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" thick C.C 1:4:8 in foundation 2" thick C.C. 1:2:4 flooring 1/2" thick Cement Plaster 1.6 to all inside wall surface, top & bottom slab, outer side wall surface 1'-0" deep upto roof slab i/c M.S foot rest 5/8" dia bars every 2'-0" deep curing excavation, de-watering refilling etc. complete. 4'x4'x4'.	12.00	Nos	28357.00	Each	340,284.00	28350.00	340,200.00
TOTAL QUOTED / CORRECTED COST						914,076		913,970


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


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


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
20/04/17
Director (Design & Estimate)
Convener

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


Description of work: PROVIDING C.C. BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING C.I SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN

Date of Opening: 19-04-2017

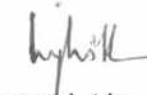
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

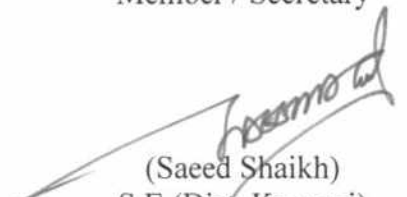
Eligibility/ Qualification Criteria:


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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Saeed Shaikh)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
19/04/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.32323

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING C.C. BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING C.I SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 19-04-2017 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Al-Habib Construction Co.
 - ii. M/s. Gul Muhammad Khan & Brothers
 - iii. M/s. Riaz & Co.
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. Al-Habib Construction Co.	Rs.9,13,970/-	Rs.20,000/-	P.O # 01922247 dt:18-04-2017 Silk Bank University Road Branch Karachi
02	M/s. Gul Muhammad Khan & Brothers	Rs.9,15,711/-	-	Pay Order not Attached
03	M/s. Riaz & Co.	Not Quoted	-	Pay Order not Attached

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.

(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Saeed Shaikh)
S.E (Dist. Korangi)
Members

(Saleem Ahmed)
19/04/17
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS.
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER -----
- TITLE OF CONTRACT Providing C.C Block Masonry Chambers Size of 4x4x4 i/c C.I Sluice valves repair of leakages of different locations of Shah Faizal Town
3. TENDER NUMBER 32323
4. BRIEF DESCRIPTION OF CONTRACT -----
5. FORUM THAT APPROVED THE SCHEME M.D, KWESB
6. TENDER ESTIMATED VALUE Rs: 913970/2
7. ENGINEER'S ESTIMATE (Attached List of Buyers) Rs: 914076/2
8. ESTIMATED COMPLETION PERIOD (As Per Contract) 90 Days
9. TENDER OPENED ON (DATE & TIME) 19-4-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDERS RESENT AT THE TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL BIDDER. M/S: AL-HABIB Canst. Co. H.No: D-614, Yusuf Granal Square, Sector-8, Clifton
- CONTRACT AWARD PRICE Rs: 9,13,970/2
15. RANKING OF SUCCESSFUL BIDDER IN 1ST M/S: AL-HABIB Canst. Co.
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 2ND M/S: Gul - Muhammad Khan
3RD M/S: Rizq & Co. E Bas

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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20. ADVERTSMENT:

SPPRA Website
(if yes, give date and SPPRA's tender number)

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

News papers (if Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer



Executive Engineer
Morangi Town (Water)
K W & S B

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 75

Dated: 29-6-17

M/s. Al- Habib Construction Co.,
House No.D-614, Yousuf Grand Square, Sector-8, Clifton,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **PROVIDING C.C BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING C.I. SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-44/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.32323** as recommended by the Procurement Committee-I, KW&SB, vide para-22(01)/N to para-28(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,13,970/= (Rupees Nine Lacs Thirteen Thousand Nine Hundred and Seventy Only)**, duly concurred by the Finance Department, vide para-33/N to para-39/N. The expenditure will be charged from the Head of Account **B.G.No. I-013-17**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Al-Habib Construction Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,199/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

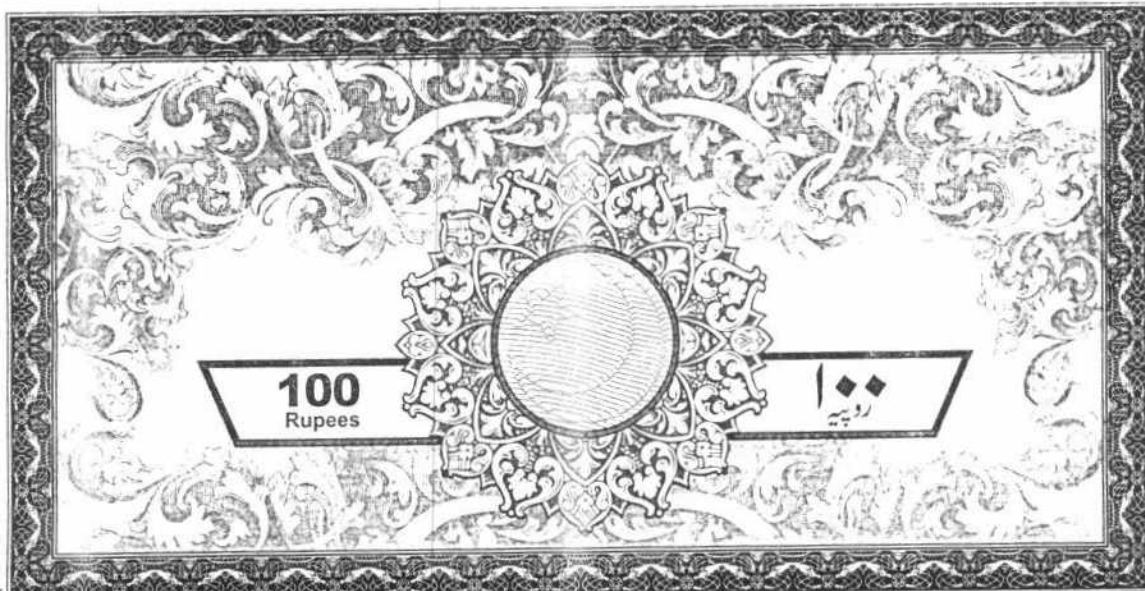
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Water) Shah Faisal Division, District Korangi, KW&SB.
3. Office Copy.




M. In WITNESS WHEREOF, the parties hereto have set their respective hands and seats the day and year first above written.

S.NO.DATE..... 01-9-71
Issued To With Address.....
Through With Address..... 01 JUN 2017
Purpose
Value Rs Signed, Sealed and Delivered by the.
Stamp Vendor's Signature Advocate
Not For Use Free Will & Divorce Deed
Vendor Not Responsible Any Fake Documentation

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR



DEPUTY MANAGING DIRECTOR (T/S)
K.W.&.S.B.


HABIB-UR-REHMAN
MANAGING PARTNER
M/S. AL-HABIB CONSTRUCTION
CO.


WITNESS OF EMPLOYER

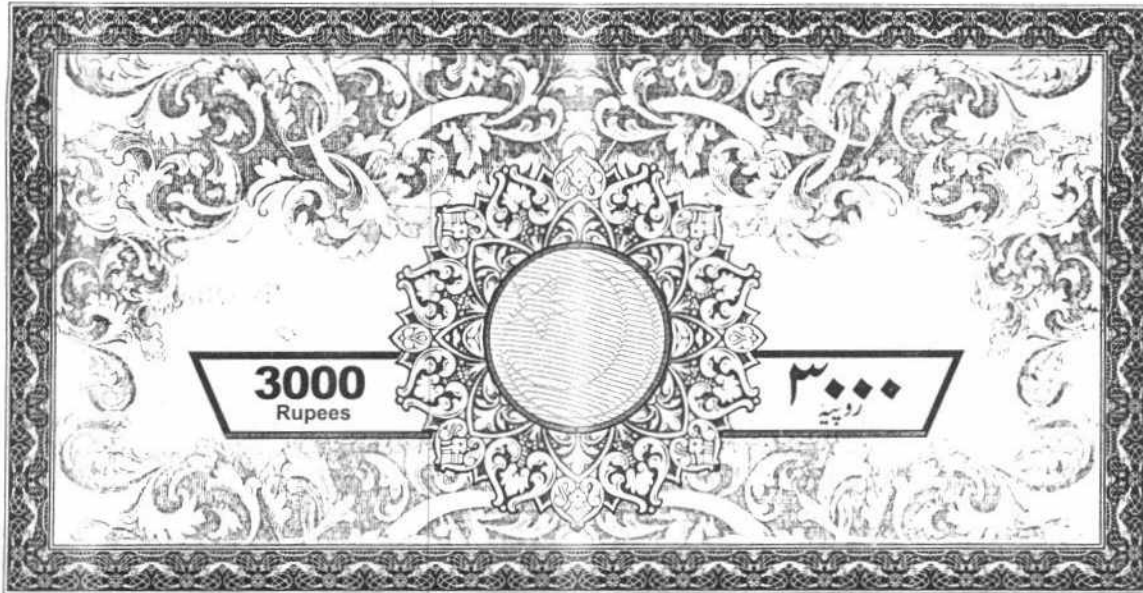
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT KORANGI, KW&SB.


Javed Gul & Co.


EXECUTIVE ENGINEER (WATER)
SHAH FAISAL DIV, DISTRICT KORANGI
K.W.&.S.B.


Hassan and Brothers



CONTRACT AGREEMENT

STAMP OFFICE CITY COURT, KARACHI.

An agreement made this 26th day of October 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S); KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first party M/S. AL-HABIB CONSTRUCTION CO. having their office at House No. D-614, Yousuf Grand Square, Sector B, Clifton, Karachi Represented by the MR. HABIB-UR-REHMAN, hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "PROVIDING C.C BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING C.I. SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN" UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.9,13,970/= (RUPEES NINE LACS THIRTEEN THOUSAND NINE HUNDRED AND SEVENTY ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.32323.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.01922147, dated : 18-04-2017, issued from Silk Bank University Road Branch Karachi remaining 8% for amounting to Rs.71,397/= will be deducted of 10% Performance Security as Security Deposit from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER),
SHAH FAISAL TOWN, DISTRICT KORANGI

NO.EE/W/D/SFT/DK/KW&SB/2017/ **57**

Dated: _____/2017

M/s. Al-Habib Construction Co.,
Government Contractor,
Karachi.

WORK ORDER / L.O.C

SUBJECT:- **PROVIDING C.C BLOCK MASONRY CHAMBERS SIZE**
OF 4'X4'X4' INCLUDING C.I. SLUICE VALVES REPAIR
OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH
FAISAL TOWN.

Your Tender dated: **19-04-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.9,13,970/= (Rupees Nine Lacs Thirteen Thousand Nine Hundred and Seventy Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **90 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Shah Faisal Town (Water), District Korangi, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

EXECUTIVE ENGINEER (WATER)
SHAH FAISAL TOWN, DISTRICT KORANGI

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.

SUBJECT: PROVIDING C.C BLOCK MASONRY CHAMBERS SIZE OF 4'X4'X4' INCLUDING C.I SLUICE VALVES REPAIR OF LEAKAGES OF DIFFERENT LOCATIONS OF SHAH FAISAL TOWN.

- Description and rate of items based on market (offered rates)

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1	C.I sluice Valve heavy pattern (Test pressure 21.0Kg/Sq. com. or 300Lbs/sq. inch)(imported). 18" Dia	2 Nos	110699	Each	221398/=
		3 Nos	78000	Each	2,34,000/=
		3 Nos	27685	Each	83055/=
2	Fixing of sluice valves with 2-cast iron tailpieces, one end flanged and other with socket including the cost of nuts bolts and rubber paking labour etc complete. 18" Dia	2 Nos	6950	Each	13900/=
		3 Nos	3820	Each	11460/=
		3 Nos	3319	Each	9957/=
3	Construction of C.CB/M chamber of size, as required dimension with 24"x24" C.I cover from weight 65Kg fixed in RCC 1:2:4 slab with steel 1/2" tor bar@ 6" c/c with bent up both way 1/4" dia 8" c/c distribution bars C.C 1:3:6 B/M wall set 1:6 6" c/c 1:4:8 in foundation 2" thick C.C 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface 1"-0" deep up to roof slab i/c M.S footrest 5/8" dia bar at every 2" deep i/c curing dewatering excavation refilling and disposal of surplus earth etc complete. 4x4x4	12 Nos	28350	Each	3,40,200/=
Total					9,13,970/=


EXECUTIVE ENGINEER (W)
SHAH FAISAL TOWN, KW&SB

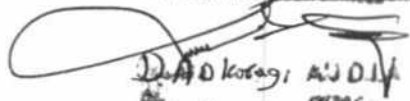
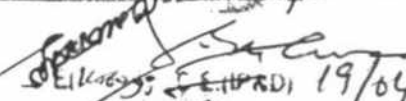
I we hereby quoted bid amount of Rs 9,13,970/-

Rupees Nine Lac thirteen thousand nine hundred & Seventy only

Signature of Contractor Habib

Address _____

1. Katcha REPAIRS TO BE REPAIRED COVER/ UNSEALING WORK.
 2. Rate Quoted is Rs Nine Lac thirteen thousand nine hundred
 3. Cutting or over Writing is not Found / ~~Found~~ Seventy only 9,13,970/=
 4. Pay Order Attached / ~~Not attached~~
- P. O. No. 01922247 dt: 18-04-17 20,000/= S.W.Bank

 SE (KMC)
 19/04/17
Dir (DTE)