



# 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.33520 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY REPLACEMENT OF OLD AND DAMAGE PRCC 15" DIA PIPE IN ARMY LAND, LANDHI TOWN</b>
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:	08-06-2017

### 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.Haq Bahoo Construction	Rs.9,13,213/-	1 <sup>st</sup> Lowest	@0.032% Below	Pay Order and required documents are available. P.O # 17622949 dt:07-06-2017 Rs.18,300/-from HBL Drigh Colony No.1 Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,14,889/-	2 <sup>nd</sup> Lowest	@0.152% Above	Pay Order and required documents are available. P.O # 17622919 dt:07-06-2017 Rs.20,000/-from HBL Drigh Colony No.1 Branch Karachi	Substantially Responsive

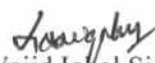
The all concerned bidders are being informed accordingly.

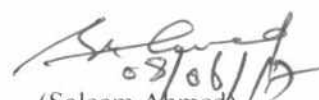
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Haq Bahoo Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

**Name of Work: REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY REPLACEMENT OF OLD AND DAMAGE PRCC 15" DIA PIPE IN ARMY LAND, LANDHI TOWN**


Item No	Description of Work	Estimated Cost				M/s.Haq Baoo Construction		M/s.M.Shafiq & Brothers		
		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	4500.00	Cft	5400.00	%0Cft	24,300.00	5350.00	24,075.00	5355.00	24,097.50
	5' - 8'ft	1800.00	Cft	5950.00	%0Cft	10,710.00	6000.00	10,800.00	6000.00	10,800.00
2	Providing Laying & Fixing in trenches i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427 DIN-8074-8075 B.S 3580 & PSI 3051 (PN-10) 355 mm	300.00	Rft	2530.00	P/Rft	759,000	2529.00	758,700.00	2530.00	759,000.00
3	Providing & Fixing M.S split collar tee on PRCC pipe of different sizes having width as mentioned against each fabricated with 3/8" thick M.S plate excluding the cost of the neck. It includes the cost of 3/4' thick M.S Square Bars on both ends, 4 Nos 3/4" M.S i/c the cost of nuts, bolts, sealing material etc. with a total wedith as mentioned Wide 2'-6' net weight 148.168 Kg 15" x 15" Dia	3.00	No	22204.00	Each	66,612.00	22220.00	66,660.00	22225.00	66,675.00
4	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	20.00	Days	1500.00	P/Day	30,000.00	1500.00	30,000.00	1550.00	31,000.00

**Name of Work: REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY REPLACEMENT  
OF OLD AND DAMAGE PRCC 15" DIA PIPE IN ARMY LAND, LANDHI TOWN**

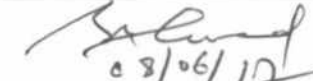
Item No	Description of Work	Estimated Cost				M/s.Haq Baoo Construction		M/s.M.Shafiq & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	5970.23	Cft	2760.00	%0Cft	16,477.83	2760.00	16,477.83	2800.00	16,716.64
6	Providing & Fixing 0-9" long 3/8" thick M.S "Neck" to existing M.S pipe or to a split collar tee. It included the cost of fabrication and welding to the split collar tee. Net Weight 37.49 Kgs 15" Dia	1.00	No	6401.00	Each	6,401.00	6500.00	6,500.00	6600.00	6,600.00
TOTAL QUOTED / CORRECTED COST						<b>913,501</b>		<b>913,213</b>		<b>914,889</b>

  
(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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
08/06/12  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.33520

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


Description of work: REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY REPLACEMENT OF OLD AND DAMAGE PRCC 15" DIA PIPE IN ARMY LAND, LANDHI TOWN

Date of Opening: 08-06-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

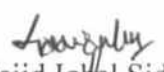
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Haq Bahoo Construction	M/s.M. Shafiq & 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
	<b>Qualification Criteria:</b>		
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

  
(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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

• NIT No. SPPRA Serial No.33520

Method of Procurement: Single Stage Single Envelope.

• Name of Work: REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY REPLACEMENT OF OLD AND DAMAGE PRCC 15" DIA PIPE IN ARMY LAND, LANDHI TOWN

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 08-06-2017 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. Haq Bahoo Construction
  - ii. M/s. M. Shafiq & Brothers
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.

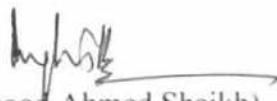
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Haq Bahoo Construction	Rs.9,13,213/-	Rs.18,300/-	P.O # 17622949 dt:07-06-2017 from HBL Drigh Colony No.1 Branch Karachi
02	M/s.M. Shafiq & Brothers	Rs.9,14,890/-	Rs.20,000/-	P.O # 17622919 dt:07-06-2017 from HBL Drigh Colony No.1 Branch Karachi

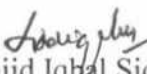
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Members

  
08/06/17  
(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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Repairing/Laying of 355MM P.E pipe line by replacement of old and damaged pipe 15' dia pipe in Army Canal, Landui Town.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER SPPRA S. NO! 33520 J.D
- 5) BRIEF DESCRIPTION OF CONTRACT Imp of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWSSB
- 7) TENDER ESTIMATED VALUE Rs. 9,13,213/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,13,213/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 08-06-2017 at 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Haq Bahoo const: Plot No-24/30 Model colony, Malir Karachi.
- 16) CONTRACT AWARD PRICE Rs. 9,13,213/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>. EVALUATION BID).  
 (i) M/s. Haq Bahoo const:  
 (ii) M/s. M. Chahque & Bros.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, KWGSB

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

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

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

Yes	<input type="checkbox"/>	<u>S.NO! 33520 I.D —</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

35) 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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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 checked="" 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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
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

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (W/D) LANDHI TOWN, KW&SB.

No:EE/W/D/LT/KW&SB/2017/52

Dated: 23-06-2017

M/S Haq Bahoo Construction

## WORK ORDER

NAME OF WORK: REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY REPLACEMENT OF OLD AND DAMAGE PRCC 15" DIA PIPE IN ARMY LAND, LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK/KW&SB/ACCTT/2017/81 Dated: 23-06-2017

Your tender dated 08-06-2017 has been approved by the competent authority, as per your quoted rate to Rs. 9,13,213/=

The S/R amounting to Rs. 9,13,213/= Rupees (Nine Lacs Thirteen Thousand Two Hundred & Thirteen Only).

You are therefore, requested to start the above mentioned work as per design and specifications.

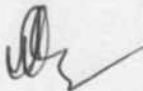
The work is to be completed within 20 days, failing which penalty of Rs. 1000 per day will be imposed/recovered as per terms and conditions of the contract.


You are further requested to contact the Assistant Engineer/W/D/L/TOWN in connection with commencement of supervision for necessary instructions of the work.

ATTESTED

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.

  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB















**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**  
**CHIEF ENGINEER (W&S)**

1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK/KW&SB/ACCTT/2017/ 81

Dated: - 23-06-17

Refer  
**M/s. Haq Bahoo Construction,**  
Plot No.24/30, Model Colony, Malir,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **REPAIRING / LAYING OF 355 MM P.E PIPE LINE**  
**BY REPLACEMENT OF OLD AND DAMAGED PRCC**  
**15" DIA PIPE IN ARMY LAND, LANDHI TOWN.**

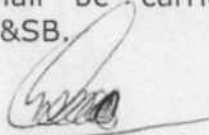
As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33520** as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27/(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,13,213/= (Rupees Nine Lacs Thirteen Thousand Two Hundred and Thirteen Only)**, duly concurred by the Finance Department, vide para-38/N to para-44/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Haq Bahoo Construction.**

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.3,196/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Haq Bahoo Construction.**

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) Landhi Town, District Korangi, KW&SB.
3. Office Copy.

**ATTESTED**

  
**(ISLAM AHMED ZAI)**  
Executive Engineer  
Landhi Town (Sew)  
KW&SB

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/D)**  
**LANDHI DIVISION.**

**SUBJECT: REPAIRING / LAYING OF 355 MM P.E PIPE LINE BY  
REPLACEMENT OF OLD AND DAMAGE PRCC 15" DIA PIPE IN  
ARMY LAND, LANDHI TOWN.**

S. No.	Description	QTY	Rate	Per	Amount
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shapes leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.25m) and lead up to one chain (30.5m)				
		0'-5' 4500 cft 5'-8' 1800 cft	5350/- 6000/-	%0cft %0cft	24075/- 10,800/-
2	Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051				
		355mm 300 rft	2529/-	P/rft	7,58,700/-
3	Providing & Fixing M.S 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 3/4" Thick M.S flanges with a total weight as mentioned.				
		Width 2'-0" Weight 163.160Kgs 15 Nos	4440/-	Each	66660/-
4	Full hire charges of the pumping set per day i/c of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.				
		20 days	1500/-	P/Day	30,000/-
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.				
		5970.23 cft	2760/-	%0cft	164,781/-

*(Signature)*

6	P/F 9" long 3/8" thick M.S Neck i/c the cost of fabrication and welding to the split collar. Net Weight 37.49Kgs 15" Dia	Q1 No. <u>6500/r</u>	Each <u>6500/r</u>
Total Amount: <u>9,13,213/-</u>			<u>9,13,213/-</u>

*Sixty five Hundred*

*[Signature]*  
Executive Engineer (W/D)  
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 9,13,213/-  
In Words Nine Lacs Thirteen thousand two hundred thirteen only

Note:- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER  
 2. Rate Quoted @ Rs 9,13,213/- *One Lac Thirteen thousand two hundred thirteen only*  
 3. Clipping or over Writing is not Found / Found *Found*  
 4. Pay Order Attached / Not Attached  
 P.O. No. 17622949 DT: 07-06-17 *Rs. 193000/-*  
*8/06/17* HBL  
 DAC (K&S) A.D.I.A (KMC) SE (KMC) SE (K&S) *CE/PAO* *Desh Colony*

ATTESTED

*[Signature]*  
(ISLAM AHMED ZAI)  
Executive Engineer  
Landhi Town (Sew)  
KW&SB