



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (SEW)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2017/7/8

DATED:- 05/12/2017

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

SUBJECT:- SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR HABIB BANK, PIB AND AT DIFFERENT LOCATIONS IN P.I.B COLONY AND GHOUSIA COLONY IN GULSHAN-E-IQBAL ZONE.

Reference: Serial No.34280 I.D. No. 2017

Enclosed please find herewith, the sanction order, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN, KW&BS

Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal, KW&SB.
2. Office Copy.

SPPRA INWARD DIARY
NO. 3250
DATED: 05-12-17

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/DE-B/KW&SB/ACCTT/2017/ 01

Dated: - 04-12-17

Ref
M/s. Tooba Enterprises,
1408/8, Federal "B" Area,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR HABIB BANK, PIB AND AT DIFFERENT LOCATIONS IN P.I.B COLONY AND GHOSIA COLONY IN GULSHAN-E-IQBAL ZONE.**


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: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-45/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.34280**, 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.5,05,129/= (Rupees Five Lacs Five Thousand One Hundred Twenty Nine Only)**, duly concurred by the Finance Department, vide **para-34/N to para-40/N**. The expenditure will be charged from the Head of Account **B.G.No. H-023-18**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Tooba Enterprises.**

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.1,768/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Tooba Enterprises.**

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 Executive Engineer (Sew), Gulshan-e-Iqbal Zone, District East-B, KW&SB.


(**ASAD ULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Gulshan-e-Iqbal Zone, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (SEW)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/SEW/KW&SB/AC/ESTT:/17-2018/22

DATED:- 01/12/2017

M/S. ,TOOBA ENTERPRISES.

Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR HABIB BANK, PIB AND AT DIFFERENT LOCATIONS IN P.I.B COLONY AND GHOSHIA COLONY IN GULSHAN-E-IQBAL ZONE.

Your tender dated: 20/09/2017, has been approved by the Competant Authority, KW&SB on item rate basis for amounting to Rs.5,05,129/= (Rupees Five Lacs Five Thousand One Hundred Twenty Nine Only) You are therefore, requested to start the above mentioned work as per design and specification.

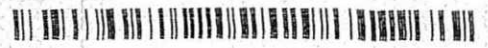
The work is to be completed within 15/- days, failing which penalty of Rs.1000/= per day will be imposed / recovered as per terms and conditions of the contact.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instructions of the work.

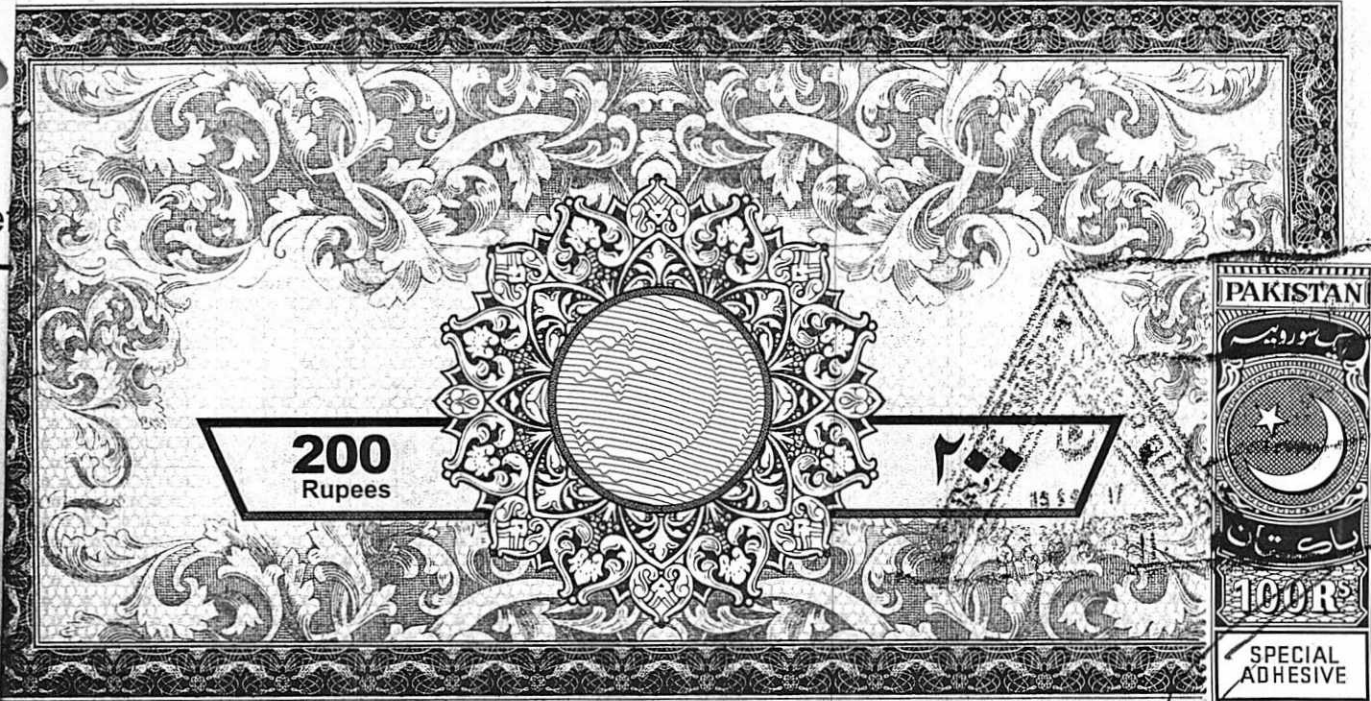
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBALTOWNKW&SB

Copy to:

1. The Chief Engineer ,(W&S)KW&SB.
2. Superintending Engineer District (East),
3. Accounts Officer, (Gulshan Twon)
4. A.O.(Budget).
5. Office Copy



Re



IN WITNESS WHEREOF, the parties hereto have set their respective hands

NEHAL STAMP VENDOR and year first above written

Shop No. 1, Glamour Arcade

North Karachi, 2367 Date 15 SEP 2017

Signed, Sealed and Delivered by the.

Address: SADAQAT ALI SIDDIQUI

Address: Advocate

For and on behalf of EMPLOYER.

Signature

[Handwritten signature]

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

WITNESS OF EMPLOYER

[Handwritten signature]

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

[Handwritten signature]
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL ZONE, DISTRICT EAST-B
K.W.&S.B.

For and on behalf of CONTRACTOR

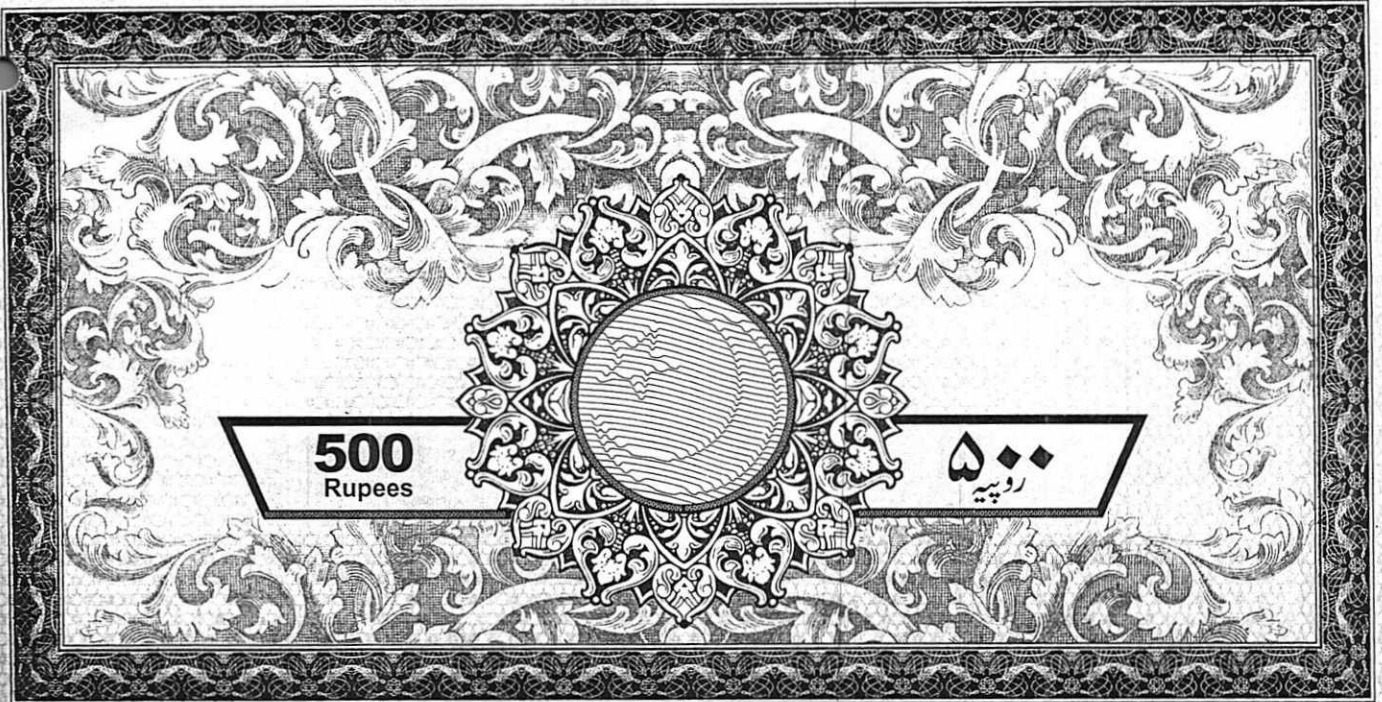
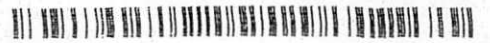
15 SEP 2017

SAMIUDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES

WITNESS OF CONTRACTOR

[Handwritten signature]

[Handwritten signature]
Near Universal Electric



(RUPEES FIVE HUNDRED ONLY)

FOR ALL STAMP VENDOR

Shop # 60, Opp. S.I.T.E. Market

TRAFFIC SIGNAL SITE, Karachi

ADDRESS: 1

ADDRESS: 2

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ADDRESS: 39

NOW, this Agreement witnesses as follows:-

M. Javed
Advocate

09 NOV 2017

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

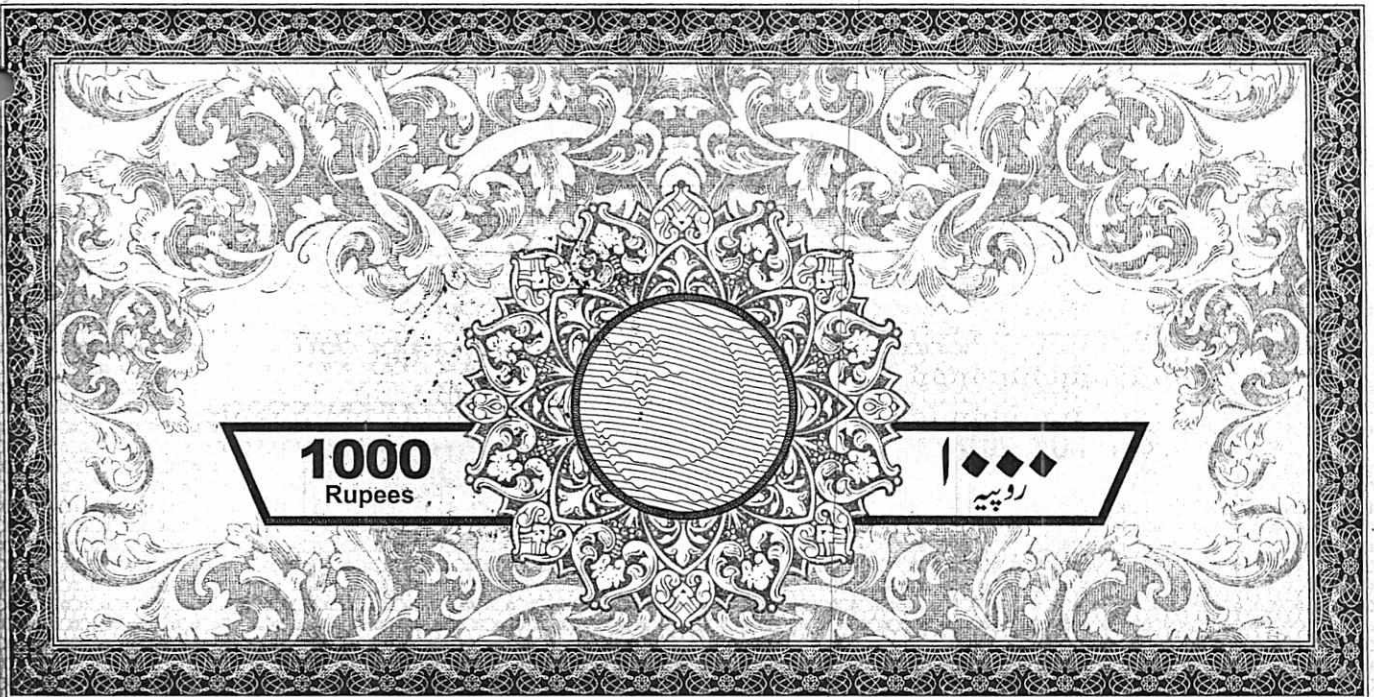
(ATTACHED)

The following documents which for the purpose of identification have been signed by **MR. SAMI UDDIN** on behalf of the contractor and by **DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2017/01 dated: 04-12--2017.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

- THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



CONTRACT AGREEMENT

MIRAN NEHAL STAMP VENDOR

Plot No. 152, Shop No. 1, Glamour Arcade

Sector 11, North Karachi

20 NOV 2017

An agreement made this _____ day of _____ 2017, in the Christian year Two thousand Seventeen between the Karachi Water & Sewerage Board, 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. TOOBA ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi**, Represented by the **MR. SAMI UDDIN** 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 "**REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR HABIB BANK, PIB AND AT DIFFERENT LOCATIONS IN P.I.B COLONY AND GHOUSIA COLONY IN GULSHAN-E-IQBAL ZONE**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.5,05,129/= (RUPEES FIVE LACS FIVE THOUSAND ONE HUNDRED TWENTY NINE 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.34280.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.10,400/=**, vide Pay Order No.**18406873** dated : **20-09-2017**, issued from **Habib Bank Limited, Iqbal Library Branch Karachi** remaining 8% for amounting to **Rs.40,113/=** 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).

Sami

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- KARACHI WATER & SEWERAGE BOARD
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT Replof12"dia/sunkdown sew inehabib bank pibcolonygit
- 4) TENDER NUMBER SPPRA Sr No.34280 I D NO. _____
- 5) BRIEF DESCRIPTION OF CONTRACT Replof12"dia/sunkdown sew inehabib bank pibcolonygit
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 5,05,129/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 5,05,129/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2017 02:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S TOOBA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.5,05,129/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S TOOBA ENTERPRISES
M/S TRUST CONSTRUCTION & CO
M/S NABIHA & CO

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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.

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- i) SPPRA Website
 (If yes, give date and SPPRA Identification No.)
- | | |
|-----|-------------------------------|
| Yes | SPPRA Sr No.34280 ID NO. ✓ |
| No | |
- ii) News Papers
 (If yes, give names of newspapers and dates)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 22) NATURE OF CONTRACT
- | | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
 COMPLIANT?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <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?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" 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)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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

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

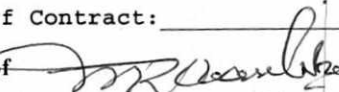
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


M. Riaz Khan Ghori
EXECUTIVE ENGINEERING (SEW)
GULSHAN TOWN, 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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**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)
KARACHI WATER AND SEWERAGE BOARD**

SCHEDULE 'B'

NAME OF WORK:- REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE LINE NEAR HABIB BANK, PIB AND AT DIFFERENT LOCATIONS IN P.I.B COLONY AND GHOUSIA COLONY IN GULSHAN-E-IQBAL ZONE.

| S.No | DESCRIPTION | QUANTITY | RATE | PER | AMOUNT |
|------|--|----------------------|------------|----------------|---------------------|
| 1. | Scarifying the existing road surface. | 1600 Sft. | 116 | % Sft | 1856/- |
| 2. | Dismantling and removal road matling. | 1600 Cft. | 609 | % Cft | 9664/- |
| 3. | Excavation for pipe line in trenches and pits in all kinds of soils of murum i/c trimming and dressing sides 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 Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain. Lift 00'-05' | 1580 Cft. | 4650 | % Cft | 7347/- |
| 4. | Excavation for pipe line in trench and pits in wet soils, clay or mud, i/c trimming & dressing sides to true alignment and shape, leveling of beds of tranches to correct level and grade, cutting joint holes and disposal of surplus earth in one chain as directed by Engineer In-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain. Lift 00'-05' Lift 05'-08' Lift 08'-11' | 3770 Cft. | 5400 | % Cft | 20381/- |
| | | 1608 Cft. | 5950 | % Cft | 95674/- |
| | | 564 Cft. | 6500 | % Cft | 3666/- |
| 5. | Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" dia pipe 8" dia pipe | 334 Rft. 132 Rft. | 366 205 | P/Rft P/Rft | 122244/- 27060/- |
| 6. | Providing manhole 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch thick in foundation 1:2:4 C.C. in benching, 1/2" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge. | 08 Nos. | 14529.29 | Each | 116234.32 |
| 7. | Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest. | (-) 0.50 Ft. | 2538.62 | P/Rft | 1269.31 |
| 8. | Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench. | 30 Days | 1500 | P/Day | 45000/- |
| | Manufacturing and supplying R.C.C Manhole covers cast in 1:2:4 concrete ratio 3"inch deep at center, rain-forced with 1/2" dia tor steel bars @ 4" C.C etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia tor bar i/c compacting i/c curing and transportation with in ten miles. 21" dia. | 08 Nos. | 913 | Each | 7304/- |

Signature *20/09*

| | | | | | |
|------------------|--|-------------|---------|--------|------------|
| 10. | Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete. | 10 Nos. | 180 | Each | 1800/- |
| 11. | Sand Haro or any other source sand of same modulus of the fineness (Hill Sand). | 1845 Cft. | 2425 | % Cft | 44741.25 |
| 12. | Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquit limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 98-100 % density as per modified AASHO density (Rates i/c all cost of materials T&P and carriage up to 3 chains. | 1410 Cft. | 3341.71 | % Cft. | 47118.11 |
| 13. | Refilling the excavated stuff in trenches 6" thick layer i.c watering, ramming to full compaction etc complete. | 3541.11 Cft | 2760 | %0 Cft | 9773.46/2 |
| 14. | Carriage of 100 Cft of all materials like stone aggregate, spawl, surkhi etc; (excavate stuff) B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. <i>Carriage for 05 Miles</i> | 4573 Cft. | 714.29 | % Cft | 32664.48 |
| TOTAL =====> RS. | | | | | 4,99,057/2 |

20/3/2019

[Signature]
EXECUTIVE ENGINEER (SEW)
GULSHAN-E-IQBAL TOWN KW&SB

Order Quoted Amount Rs.

4,99,057/2

pees Four Lac Ninety Nine Thousand Rs. Fifty Seven
Rohan Arya

Sign:/Stamp of Bidder:

Address of Bidder

Cell No.

[Signature]
M/s. Rohan Arya

4,99,057/2 Four Lac ninety nine thousand
- Fifty Seven only

18406873
20/3/2019
GULSHAN-E-IQBAL TOWN

20-3-19 10:00/3 HBL Jabal Library
[Signature]
20/3/19