

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,

CONTRACT EVALUATION FORM

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

1.	1). Name of Organization / Deptt.	Karachi Water & Sewerage Board	
2).	Provincial /Local Govt./ Other	Local Government	
3).	Title of Contract	REPAIR OF HEAVY LEAKAGES ON 72" & 66 DIA OLD PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD.	
4).	Tender Number	SPPRA Serial # 34453 & I.D#	
5).	Brief Description of Contract	Copies are Enclosed Herewith	
6).	Forum That Approved The Scheme	Karachi Water & Sewerage Board	
7).	Tender Estimated Value	01 Million	
8).	Engineer's Estimate (For Civil Works Only)	9.95.985/-	
9).	Estimated Completion Period (As Per Contract)	05 Days	
10).	Tender Opened On (Date & Time)	10-10-2017	
11).	Numbers of Tender Documents Sold (Attach List Of Buyers)	3 Nos.	
12).	Number of Bids Received	3 Nos.	
13).	Number of Bidders Present At The Time Of Opening Of Bids.	3 Nos.	
14).	Bid Evaluation Report (Enclose A Copy)	Enclosed Herewith	
15).	Name And Address Of The Successful Bidder	M/ S.SIDDIQUI BROTHERS & CO.	
16).	Contract Award Price	Rs 9,94,860	
17).	Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd & 3 rd Evaluation Bid)	1 st	
18).	Method of Procurement Used :- (Tick One)		
	a). Single Stage-One Envelope Procedure	<u>YES</u>	Domestic/local
	b). Single Stage-Two Envelope Procedure	_____	<input type="checkbox"/>
	c). Two Stage Bidding Procedure	_____	<input type="checkbox"/>
	d). Two Stage-Two Envelope Bidding Procedure	_____	<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
 20). Whether the Procurement was Included in Annual Procurement Plan?

Managing Director of KW&SB.

Yes		No	
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- 21). Advertisement:-

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

Yes	SPPRA Serial #34453 & I.D
No	

ii) News Papers
 (If Yes, give name of newspaper and date)

Yes	
No	

- 22). Nature Of Contract
 Whether Qualification Criteria was included in

Domestic/Local	<input checked="" type="checkbox"/>	Int.	
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- 23). / Tender Documents?
 (If Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
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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	
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- 25). Whether approval of competent authority was Obtained for using a method other than open Competitive Bidding?

Yes		No	<input checked="" type="checkbox"/>
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- 26). Was bid security obtained from all the bidders?

Yes	<input checked="" type="checkbox"/>	No	
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- 27). Whether the successful Bid was lowest evaluated Bid / Best evaluated (in case of consultancies)

Yes		No	<input checked="" type="checkbox"/>
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- 28). Whether the successful Bidder was technically Complaints?

Yes	<input checked="" type="checkbox"/>	No	
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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	
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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	
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- 31). Any Complaints Received

Yes	
-----	--

31). Any Complaints Received
(If yes, result thereof)

Yes		No	
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32). Any Deviation from specifications given in
The tender notice documents.
(If yes, give details)

Yes	
No	

33). Was the extension made in response time?
(If yes, give reasons)

Yes	
No	

34). Deviation from Qualification Criteria.
(If yes, give detailed reasons)

Yes	
No	

35). Was it assured by the procuring agency that
The selected firm is not black listed?
(If Yes, enclose a copy)

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

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

38). Special Conditions, if any
(If yes, Give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

EHSAN RAZA MASKEEN
Executive Engineer
PBC-II, KW & SB

For Office Use Only:-



OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-II, KW&SB.
ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/AC/2017-18/04

Dated: 05-12-2017

M/s. SIDDIQUI BROTHERS & CO.

WORK ORDER

SUBJECT: REPAIR OF HEAVY LEAKAGES ON 72"DIA & 66"DIA OLD PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD.

Your Quotation on Item Rate Basis under SPPRA Rule-2010, for the above noted work the estimated cost amounting to Rs.9,94,860 (Rupees:-Nine Lac Nniety Four Thousand Eight Hundred Sixty Rupees Only) has been accepted by the competent authority vide sanction order NoCE/BT&D/KW&SB/2017/07 DATED:29-11-2017.

You are therefore requested to start the work immediately and get it completed within (05) days from the date of issue/ receipt of this "WORK ORDER". If the work is delayed or left unfinished beyond the stipulated time period a penalty of Rs. 1000 per day shall be imposed as per work rules.

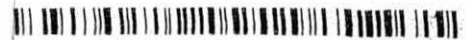
In this connection, you are further requested to attend the office of the Assistant Engineer concerned, regarding completion & directives of the Engineer Incharge.

The expenditure of the work is chargeable to the provision of Rs 80, 00,000. Provided under B.G No. 7163-23 of KDC-II, KW&SB for the year 2017-2018.

**EXECUTIVE ENGINEER,
KARACHI DIVISION CIVIL-II
KW&SB**

Copy to:-

1. CE (BT&W/D), KW&SB.
2. SE (WTM)-C, KW&SB.
3. A.D.L.F.A.
4. A.E.E (Concerned), KDC-II, KW&SB.



PAKISTAN ALL STAMP VENDOR

21525

DATE 03 NOV 2017

NADIR ALLMAGSI
Advocate

AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

RUPEES TWO HUNDRED ONLY

03 NOV 2017

This agreement made this Thurs day of 30-11-2017 between KW&SB and Contractor **M/s Siddiqui Brothers & Co.** as already executed work of "REPAIR OF HEAVY LEAKAGES ON 72", & 66" DIA OLD PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD.." on the basis of cost evaluated by Procurement Committee-1 as per Para 34/n, as per Rule-17 (I) of SPPR-Rules-2010 amounting to Rs. 9.94,860/- (Rupees Nine Lac Ninety Four Thousand Eight Hundred Sixty only) duly approved by Managing Director KW&SB as per Para-53/n and Financial Concurrence accorded by Finance Department against B.G No. 7163-23 for the year 2017-2018.

The following documents are part of this agreement.

- Bill of Quantity (B.O.Q)
- Estimate
- Drawings
- Terms & Condition
- General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).

f) Sanction Order NO.CE (BT&D)/KW&SB/2017/07

dated: 29-11-2017

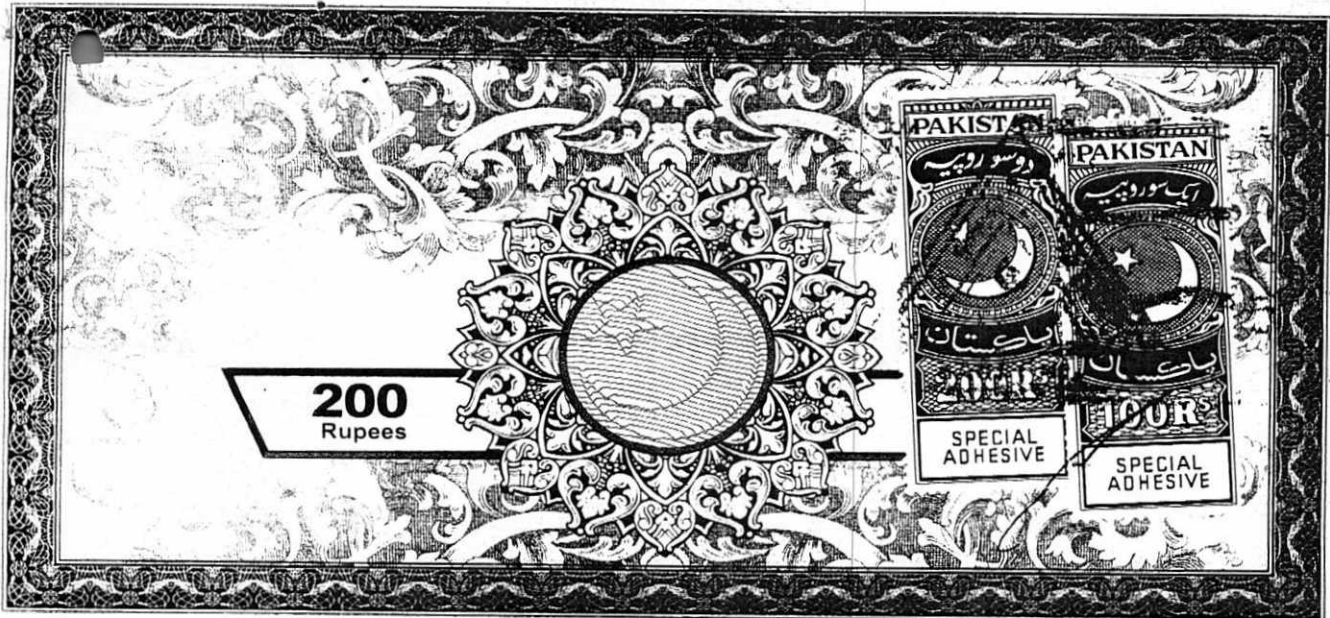
The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

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

Cont...P/2



500



MUDASIR ALI STAMP VENDOR
Shop No. 59, 54 at 1st, 2nd, 3rd, Karachi
Lic. No. 151
S. No. 21348

OFFICE SUPERINTENDENT
Stamp Office, City Court
RUPEES TWO HUNDRED ONLY

DATE: 09 NOV 2017
SHAB ALAM
ADVOCATE
KBA-2399

ISSUED TO WITH ALL
THROUGH WITH ALL
PURMISE (NOT FOR USED IN VOICE DEED)
VALUE RS

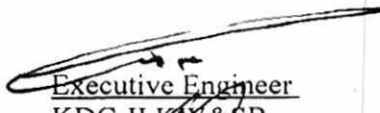
-9 NOV 2017


(Page # 2)


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.

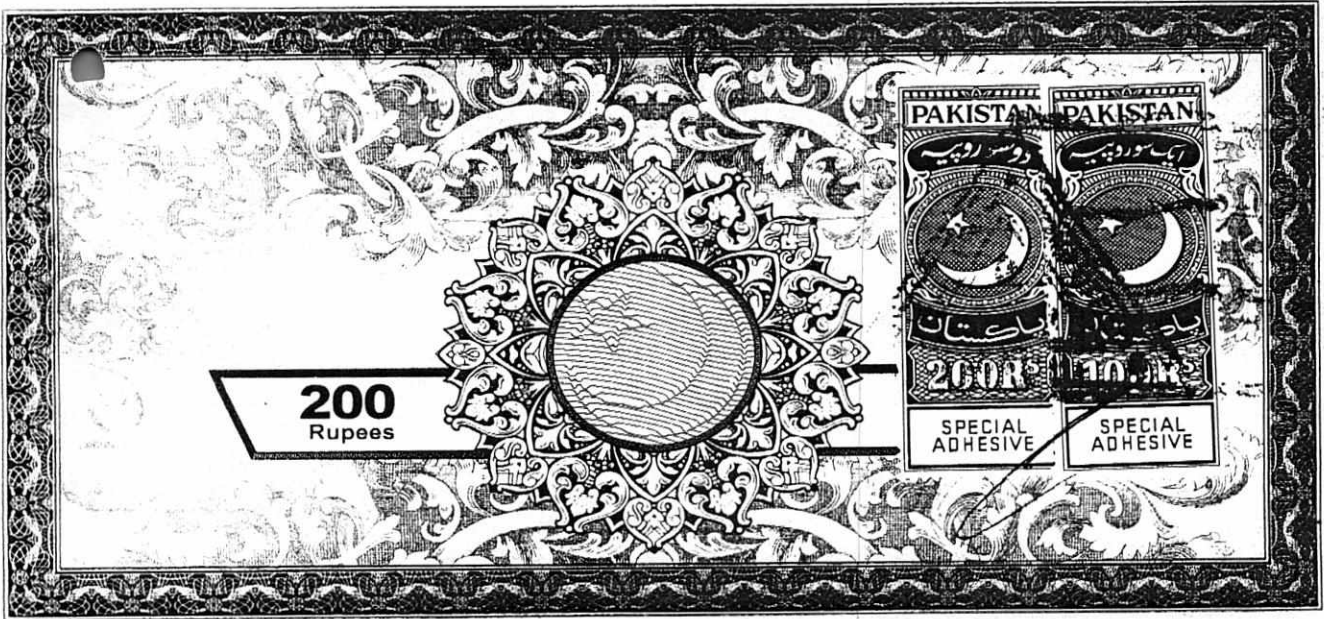
IN WITNESS WHERE OF the parties here to have hereunto se their respective hands and seals and ears first above writing.

M/s Siddiqui Brothers & Co
CONTRACTOR


Executive Engineer
KDC-II KW&SB


S.E. (WTM) Circle
KW&SB


Chief Engineer (BT&D)
KW&SB



200
Rupees



MUDASIR ALI STAMP VENDOR
Shop No. 80, Okara, South Side, Okara

Lic. No. 119
S. No. **21349**

DATE: **09 NOV 2017** **SHAB ALAM**
ADVOCATE
KBA-2399

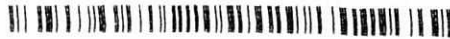
ISSUED TO WITH ALL NECESSARY
THROUGH WITH ALL NECESSARY
PURPOSE: NOT FOR CASH DIVIDENDS
VALUE RS. 200.00 (HUNDRED)

OFFICE SUPERINTENDENT
Stamp Office, City Court

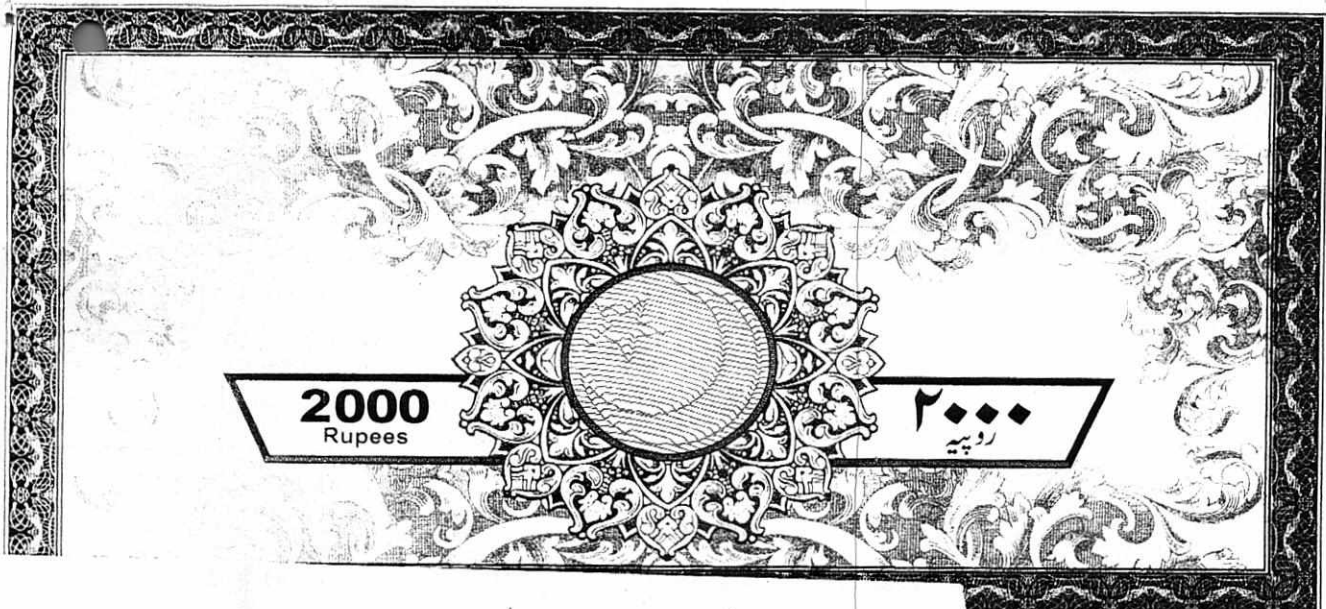
RUPEES TWO HUNDRED ONLY

9 NOV 2017

Muhammad Asif Qadri
Executive Engineer
KDC-II, KW&SB



2000



2000 Rupees

۲۰۰۰ روپیہ

04 OCT 2017
Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

ORIGINAL

66

TWO THOUSAND ONLY

04 OCT 2017 Challan No.

To be filled by the remitter

To be filled by the
Department Office
of the Treasury

Head of Account

Non-Food
Account No. 1

D.D.O. Code

KQ 0103

Signature

H.C. 7488

Assistant Superintendent
of Stamps
Karachi.

Order to the Bank

Name (or designation) and address of the
persons on whose behalf money is paid

Full particulars of the remittance and the
authority (if any)

Amount

Correct - Received
and grant receipt

Stamp duty Paid on

Rs.

533200/-

Date

Signature and full
designation of the
Officer ordering the
money to be paid in

Total

Rs.

533200/-

In words Rupees

Five Lacs Thirty Three Thousand Two Hundred only

To be used only in the
case of remittance to
Bank through & Officer
of the Government.

Received by
Treasurer.

National Bank of Pakistan
City Courts Branch Karachi

04 OCT 2017

Accountant

CASH RECEIVED

To be drawn in the
National Bank of Pakistan
City Courts Treasury Officer/Agent

Office Supdt.
Stamps Office, Karachi



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (BT&D) KW&SB

9th MILE KARSAQZ SHARAH-E-FAISAL KARACHI

No.CE/BT&D/KW&SB/2017/ 7

Dated: 29-11-17

M/s. Behzad Enterprises,
B-146 Block-3 Gulistan-e-Johar
Karachi.

SANCTION ORDER

NAME OF WORK:- REPAIR OF HEAVY LEAKAGES ON 72" & 66" DIA OLD PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD.

Sanction of Rs.9,96,000/- is hereby accorded the above said work as per 17 (i) of SPPRA-2010 amend 2013 as evaluated by Procurement Committee-I at para-35/n duly approved by Managing Director KW&SB as per Para-50/n and Financial Concurrence accorded by Finance Department against B.G No.7163-23 for the year 2017-2018.

You are therefore requested to contact undersigned for execution of agreement for which prescribed agreement form of Rs. 3,486/- @ 0.35% of sanction amount on stamp paper should be produced by you within Three (03) days from receipt of this letter.

CHIEF ENGINEER(BT&D)
KW&SB

Copy to:-

1. S.E. WTM.KW&SB.
2. E.E KDC-II. KW&SB.
3. Accounts Officer (W/D), KW&SB:
4. Office Copy



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Karachi Division Civil-II.

ST-6, BLOCK-6 GULSHAN-E-IQBAL KARACHI (Ph. 9924-3060)

No. EE/KDC-II/KW&SB/2017/755

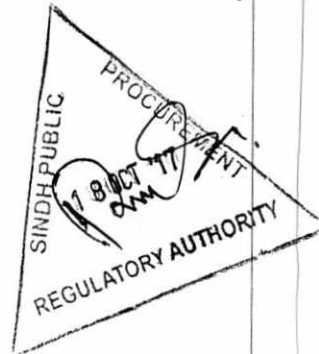
DATE:- 17-10-2017

To,
The Director (CB),
SPPRA Sindh,
Karachi.

Subject:- N.I.T NO EE/KDC-II/KW&SB/2017/712 Dated:15-09-2017

**NAME OF WORK: REPAIR OF HEAVY LEAKAGES ON 72"DIA,66"DIA OLD PIPRI
MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE
ROAD.**

With reference to the letter cited above, the original Bid Evaluation Report, Bidders eligibility / Qualification Report, Minutes of Bid Opening Meeting Comparative Statement, & Attendance Sheet of Participate Contractor of the above subjected work for kind information please.



[Signature]
Executive Engineer
Karachi Division civil-II
KW&SB

Copy to:-

1. DMD(T/S), KW&SB.
2. S.E(WTM), KW&SB.
3. Office Copy.

NIT No. SPPRA Serial No.34453

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


Description of work: REPAIR OF HEAVY LEAKAGES ON 72"Ø 66"Ø OLD PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD


Date of Opening: 10-10-2017

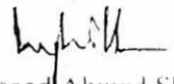
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

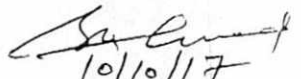
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Siddiqui Brothers & Co.	M/s.N.K Builders	M/s.Behzad Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	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	Yes	Yes
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	Qualified	Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


10/10/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.34453

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF HEAVY LEAKAGES ON 72"Ø 66"Ø OLD PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD

MINUTES OF BID OPENING MEETING:

A meeting of the procurement committee of this department was held on 10-10-2017 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.
- M/s. Siddiqui Brothers & Co.
 - M/s. N.K Builders
 - M/s. Behzad Enterprises

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.Siddiqui Brothers & Co.	Rs.9,94,860/-	Rs.19,900/-	P.O # 18497106 dt:09-10-2017 Rs.19,700/- & P.O # 18497022 dt:27-09-2017 Rs.200/- from HBL Gulistan-e-Jauhar Branch Karachi
02	M/s.N.K Builders	Rs.9,95,850/-	Rs.20,000/-	P.O # 18496793 dt:12-09-2017 from HBL Gulistan-e-Jauhar Branch Karachi
03	M/s.Behzad Enterprises	Rs.9,95,967/-	Rs.20,880/-	P.O # 17926420 dt:21-06-2017 from HBL Karsaz 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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed) 10/10/17
Director (Design & Estimate)
Convener



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.34453 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF HEAVY LEAKAGES ON 72"Ø 66"Ø G.I.PIPRI MAIN PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>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>NIL</u>
11	Financial Bid Opening Date:	10-10-2017

12 BID EVALUATION REPORT

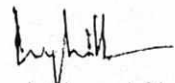
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Siddiqui Brothers & Co.	Rs.9,94,860/-	1 st Lowest	@0.113% Below	Pay Order and required documents are available. P.O # 18497106 dt:09-10-2017 Rs.19,700/- & P.O # 18497022 dt:27-09-2017 Rs.200/- Total Rs.19,900/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
2	M/s.N.K Builders	Rs.9,95,850/-	2 nd Lowest	@0.014% Below	Pay Order and required documents are available. P.O # 18496793 dt:12-09-2017 Rs.20,000/- from HBL Gulistan-e-Jauhar Branch Karachi	Substantially Responsive
3	M/s.Behzad Enterprises	Rs.9,95,967/-	3 rd Lowest	@0.002% Below	Pay Order and required documents are available. P.O # 17926420 dt:21-06-2017 Rs.20,880/- from HBL Karsaz Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

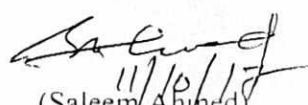
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Siddiqui Brothers & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

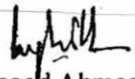
COMPARATIVE STATEMENT


Name of Work: REPAIR OF HEAVY LEAKAGES ON 72"Ø 66"Ø OLD PIPRI MAIN
PIPRI FILTER PLANT COLONY TO RUSSIAN COLONY ALONG SERVICE ROAD


Item No	Description of Work	Estimated Cost				M/s.Siddiqui Brothers & Co.		M/s.N.K Builders		M/s.Behzad Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	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. As per R/A 72" Dia	9.00	Nos	59367.00	Each	534,303.00	59,340	534,060.00	59,360	534,240.00	59,366	534,294.00
	66" Dia	9.00	Nos	51298.00	Each	461,682.00	51,200	460,800.00	51,290	461,610.00	51,297	461,673.00
TOTAL QUOTED / CORRECTED COST						995,985		994,860		995,850		995,967


(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


(Zafar Ali Palijo)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

No. EE/KDC-II/Acctt/KW&SB/NIQ/2017-18/

Date: - 10-10-2017

TENDER ISSUED TO M/S. Siddiqui Brothers & Co.

R. No. _____

ITEM RATE BASIS: -----Item Rate Basis
 T/COST: ----- Rs.500
 TIME LIMIT: ----- 5 days
 Penalty -1000/P/Day

NAME OF WORK:- Repair Of Heavy Leakages on 72"dia & 66"Dia old pipri filter plant colony to Russian colony along service road.

S.NO	DESCRIPTION	QUAN TITY	RATE	PER	AMOUNT
			Rupees in figures	Rupees in words	
1	Repair of leaking joints (external vatta) on PRCC pipe of various diameters. It i/c. the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavated stuff etc. complete.				
	As per R/A	09No	59340	Fifty Nine Thousand Three hundred forty Rupees Only.	Each 534060
	72" Dia				
	66" Dia	09No	51200	Fifty One Thousand Two hundred Rupees Only.	Each 460800

Total Rs..... 994860

SAY

I hereby quoted amount to Rs. 994860
 In words (Rupees) - Nine Lacs Ninety Four Thousand Eight Hundred Sixty Rupees
 Name of the Firm Siddiqui Brothers & Co.
 Signature of the Contractor [Signature]
 Address of the Firm _____

[Signature]
 Executive Engineer
 Karachi Division Civil-II
 K.W. &S.B

Contact No. _____

Tender Received in Sealed Cover & opened by Procurement Committee. As per PPRN rules 2010 & amend 2013.
 P.O Attached of Rs. 19700 + 200 P.O No. 18497106
 Bank Name ABL 660601 P.O No. 18497022
 SIDDQUIBROS P.C. 9,94,860 Nine Lacs Ninety Four Thousand Eight Hundred Sixty.
 [Signatures]