

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED 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	
3	TITLE OF CONTRACT	REPLACEMENT OF DAMAGE AND OLD C.I. SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.34403
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Site Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.899195/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.899195/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	02-10-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. GUL ZADA CONTRACTOR KARACHI
16	CONTRACT AWARD PRICE	Rs.899195/-

1st Lowest M/S. GUL ZADA CONTRACTOR

2nd Lowest

3rd Lowest

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic /Local

- b) Single Stage Two Envelope Procedure _____

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- c) Two Stage Bidding Procedure _____

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- d) Two Stage Two Envelope Bidding Procedure _____

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19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of 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	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details 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?

YES	✓	NO	
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36 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		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Handwritten signature
Syed Zafar Hussain
Executive Engineer
Water/Sew Kw&SB
SITE TOWN

Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA



**OFFICE OF THE EXECUTIVE ENGINEER (WATER) SITE TOWN
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/2017/ 44

Dated: 06-12-17


**M/S. GUL ZADA CONTRACTOR,
Karachi.**

WORK ORDER

Subject:- **REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN.**

The competent authority KW&SB has been approved amounting to Rs.899195/- (Rupees Eight Lac Ninety Nine Thousand One Hundred Ninety Five Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/ 15 - Dated: 06-12-17 /2017 under Budget code No.B-013-17

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

Reference



**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(WIS)/AO/WEST/2017/15

Dated: ⁰⁶⁻¹²⁻ / /2017

M/S. GUL ZADA CONTRACTOR
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN

REF:- Your Tender Opened on 02-10-2017.

The under signed is pleased to convey sanction for an amount to **Rs.899195/- (Rupees Eight Lac Ninety Nine Thousand One Hundred Ninety Five Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-26/N**, financially concurred-in by finance department, KW&SB vide **Para-29/N to 38/N** and approved by MD, KW&SB vide **Para-40/N** The expenditure is chargeable to **BG No.B-013-17** for the financial year-2017-2018. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to **Rs.17984/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3147/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Water) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

Sr. No. SPPRA Serial No.34403

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


Description of work: REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN

Date of Opening: 02-10-2017

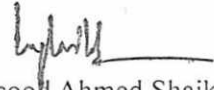
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

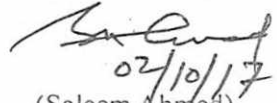
Sl. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Gul Zada Contractor	M/s.Nazar Gul & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:			
5.	Minimum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


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
S.E (District West-A)
Member


02/10/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener

Sr. No. SPPRA Serial No.34403

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-10-2017 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. Two bidders submitted their bids till the deadline of submission.

- i. M/s. Gul Zada Contractor
- ii. M/s. Nazar Gul & Brothers

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.Gul Zada Contractor	Rs.8,99,195/-	Rs.20,000/-	P.O # 18923606 dt:25-09-2017 from HBL Aligarh Market Branch Karachi
02	M/s.Nazar Gul & Brothers	Rs.8,99,495/-	Rs.20,100/-	P.O # 18923605 dt:25-09-2017 from HBL Aligarh Market 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).

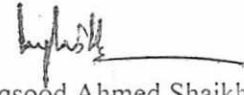
The meeting ended with the vote of thanks to and from the chair.



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



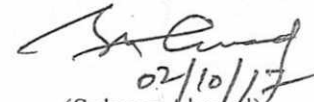
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



02/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

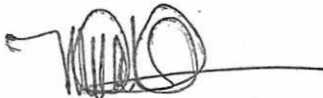
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34403 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>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:	<u>02-10-2017</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.Gul Zada Contractor	Rs.8,99,195/-	1 st Lowest	@0.0003% Below	Pay Order and required documents are available. P.O # 18923606 dt:25-09-2017 Rs.20,000/-from HBL Aligarh Market Branch Karachi	Substantially Responsive
2	M/s.Nazar Gul & Brothers	Rs.8,99,603/-	2 nd Lowest	@0.045% Above	Pay Order and required documents are available. P.O # 18923605 dt:25-09-2017 Rs.20,100/-from HBL Aligarh Market 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.Gul Zada Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member


03/10/17
(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN

m o	Description of Work	Estimated Cost				M/s.Gul Zada Contractor		M/s.Nazar Gul & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 15" Dia	3.00	Nos	107250.00	Each	321,750.00	107250.00	321,750.00	107250.00	321,750.00
	10" dia	2.00	Nos	27690.00	Each	55,380.00	27690.00	55,380.00	27690.00	55,380.00
	8" dia	2.00	Nos	17940.00	Each	35,880.00	17940.00	35,880.00	17940.00	35,880.00
	6" dia	2.00	Nos	9360.00	Each	18,720.00	9360.00	18,720.00	9360.00	18,720.00
	4" dia	2.00	Nos	5460.00	Each	10,920.00	5460.00	10,920.00	5460.00	10,920.00
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. 15" Dia.	3.00	Nos	5101.00	Each	15,303.00	5100.00	15,300.00	5200.00	15,600.00
	10" dia	2.00	Nos	3319.00	Each	6,638.00	3319.00	6,638.00	3319.00	6,638.00
	8" dia	2.00	Nos	2790.00	Each	5,580.00	2790.00	5,580.00	2790.00	5,580.00
	6" dia	2.00	Nos	1886.00	Each	3,772.00	1886.00	3,772.00	1886.00	3,772.00
	4" dia	2.00	Nos	1532.00	Each	3,064.00	1532.00	3,064.00	1532.00	3,064.00
3	Construction of C.C. block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thick 1:3:6 flooring 1/2" thick cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including excavation dewatering and refilling etc complete.	7.00	Nos	28357.00	Each	198,499.00	28357.00	198,499.00	28357.00	198,499.00
4	Construction of C.C. block masonry chamber of size 6'x6'x6' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @6" thick 1:3:6 flooring 1/2" thick cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including excavation dewatering and refilling etc complete.	4.00	Nos	55923.00	Each	223,692.00	55923.00	223,692.00	55950.00	223,800.00
	TOTAL QUOTED / CORRECTED COST					899,198		899,195		899,603

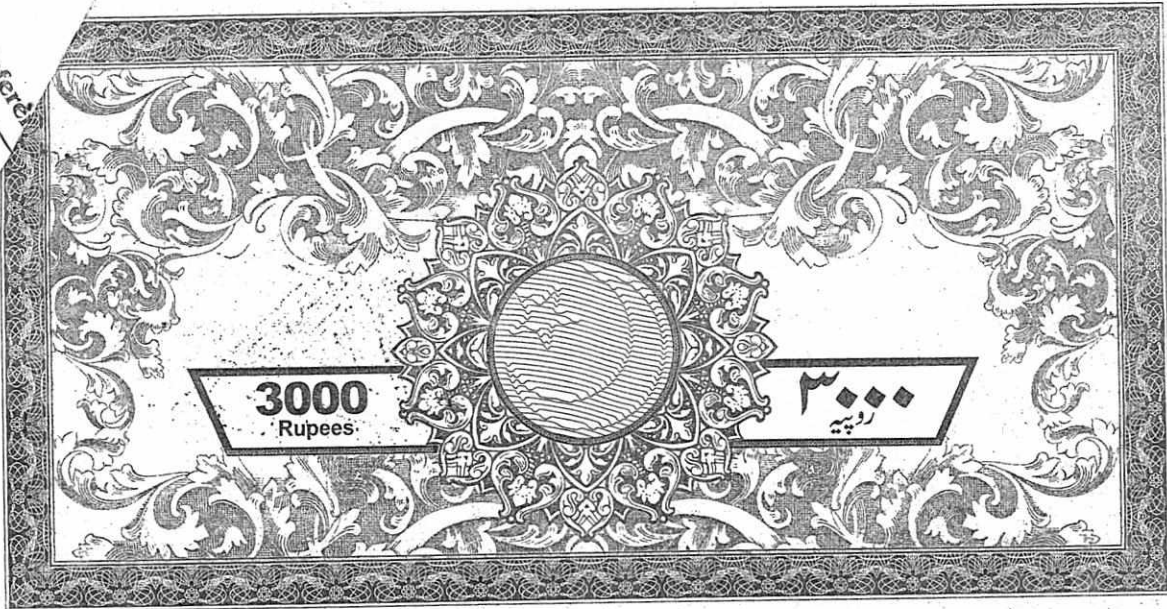

(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary


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


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


(Owais Malik)
S.E (District West-A)
Member


03/10/17
(Saleem/Ahmed)
Director (Design & Estimate)
Convener



STAMP OFFICE CITY COURT, KARACHI

Issued to C. Gulzar

CNIC No. 857 1234

Vide D.S.R. No. 12 D

CONTRACT AGREEMENT

On behalf of challan No. 141 Dt. 15-11-17

Sanction Amount Rs. 8,99,195/-

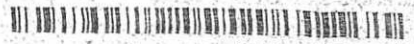
Entry No. 12 Dt. 15-11-17

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of December 2017 between The Karachi Water & Sewerage Board represented by it's The Deputy Managing Director (T/S KW&SB) hereinafter called the "Employer") of the one part and M/S. GUL ZADA CONTRACTOR (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



Stamp Vendor
Address: No. 18, Shop No 1, Karim Plaza
Lahore - 74000, Block-14, Karachi

Stamp No: 68355 DATE: 09 NOV 2017

Page-2

SUBJECT: REPLACEMENT OF DAMAGED AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Proprietor
M/S. GUL ZADA CONTRACTOR.
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

1.
M/s. B. K. Builders

2. N.A.F. Sultanpuri

WITNESS:

SUPERINTENDING ENGINEER (WEST)
KW&SB
EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

KARA CHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN (WATER)

Estimate amount : Item Rate basis
Time limit : 25 days
Penalty for delay : 1000/- P/day
Tender Cost : 1000/-
Date of Opening : _____

Name of Work:- REPLACEMENT OF DAMAGE AND OLD C.I SLUICE VALVE AND CHAMBERS IN UC-05 AT SITE TOWN.

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees	
			Rupees in Figures	Rupees in Words			
1	Providing CI Sluice valve heavy pattern (test pressure 21.0 kg/sq.com or 300 Lbs/sq. inch (imported))	15" dia	03 Nos.	10725.00	One lac Seven thousand two hundred and fifty	Each	321750.00
		10" dia	02 Nos.	27690.00	Twenty Seven thousand six hundred and ninety	Each	55380.00
		8" dia	02 Nos.	17940.00	Seventeen thousand nine hundred and forty	Each	35880.00
		6" dia	02 Nos.	9360.00	Nine thousand three hundred and sixty	Each	18720.00
		4" dia	02 Nos.	5460.00	Five thousand four hundred and sixty	Each	10920.00
2	Fixing of sluice valve with two tail pieces one end flange and one end socket with nuts and bolts and rubber packing etc.	15" dia	03 Nos.	5100.00	Five thousand one hundred	Each	15300.00
		10" dia	02 Nos.	3319.00	Three thousand three hundred and nineteen	Each	6638.00
		8" dia	02 Nos.	2790.00	Two thousand seven hundred and ninety	Each	5580.00
		6" dia	02 Nos.	1886.00	One thousand eight hundred and eighty six	Each	3772.00
		4" dia	02 Nos.	1552.00	One thousand five hundred and fifty two	Each	3104.00
3	Construction of CC Block masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" thick 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including excavation dewatering and refilling etc complete.	07 Nos.	28357.00	Twenty Eight thousand three hundred and fifty seven only.	Each	198499.00	
4	Construction of CC Block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slab 6" thick with steel 1/2" dia tor main bar @ 6" thick 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including excavation dewatering and refilling etc complete.	04 Nos.	55923.00	Fifty five thousand nine hundred and twenty three only.	Each	223692.00	

Total Amount Rs. 899195.00 /=-

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

We hereby Quoted an Amount of Rs. 899195.00 On item rate basis.

In wards Eight lac thirty nine thousand One hundred ninety five only

Signature of Contractor _____

Address: _____

Cell No. _____

Handwritten signature and notes in Urdu script.

Handwritten signature.