



**OFFICE OF THE EXECUTIVE ENGINEER (sew)**  
**LIAQUATABAD ZONE, KW&SB**  
**ST-7 KDA BUILDING LIAQUATABAED**

No: KW&SB/EE (sew) /Sppra/2016/8586

Dated: 14-12-2016

The Manager Enforcement-II  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
KARAICH

Subject: **Manufacturing / Supplying of 21". 24"dia RCC Manhole Covers for Nazimabad & Liaquatabad Area of Liaquatabad Zone (Sew)**

Reference: Serial No.30159 OF SPPRA WEB SITE.

With reference of above, enclosed please find herewith following documents as required by SPPRA.

1. Bid Evaluation Report
2. Bidders Eligibility / Qualification Report
3. Minutes of Bid opening meeting
4. Comparative Statement
5. Attendance Sheet

Submitted for necessary action please.

Executive Engineer (sew)  
Liaquatabad Zone, KW&SB

Copy to:  
S.E (Central) KW&SB

2505  
15-12-16

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

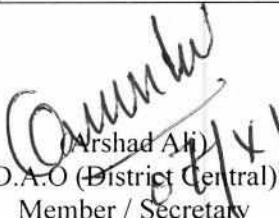
Description of work: **MANUFACTURING / SUPPLYING OF 21", 24" DIA RCC MANHOLE COVERS FOR NAZIMABAD & LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW)**

Date of Opening: 07-11-2016

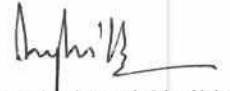
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Honest Associates	M/s.Irfan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified

  
 (Arshad Ali)  
 D.A.O (District Central)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Muhammad Ali Shaikh)  
 S.E (District Central)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

NIT No. SPPRA Serial No.30159

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING / SUPPLYING OF 21", 24" DIA RCC MANHOLE COVERS FOR NAZIMABAD & LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW)

**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 07-11-2016 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. Honest Associates
  - ii. M/s. Irfan & co.
3. The bids were opened at 3:00 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.

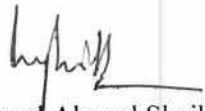
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Honest Associates	Rs.7,07,350/-	Rs.15,000/-	P.O # 15022611 dt:26-10-2016 from HBL Sindh Secretariat Branch Karachi
02	M/s.Irfan & Co.	Rs.7,09,400/-	-	Pay order not attached

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

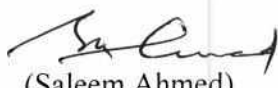
The meeting ended with the vote of thanks to and from the chair.

  
(Ahmad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(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.30159 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING / SUPPLYING OF 21", 24" DIA RCC MANHOLE COVERS FOR NAZIMABAD &amp; LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-11-2016

### 12 BID EVALUATION REPORT

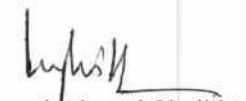
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Honest Associates	Rs.7,07,350/-	1 <sup>st</sup> Lowest	@0.074% Below	Pay Order and required documents are available. P.O # 15022611 dt:26-10-2016 Rs.15,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s.Irfan & Co.	Rs.7,09,400/-	-	@0.216% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.


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

  
(Anshad Ali)  
D.A.O (District Central)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Ali Shaikh)  
S.E (District Central)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener


## COMPARATIVE STATEMENT

Name of Work: MANUFACTURING / SUPPLYING OF 21", 24" DIA RCC MANHOLE COVERS  
FOR NAZIMABAD & LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW)

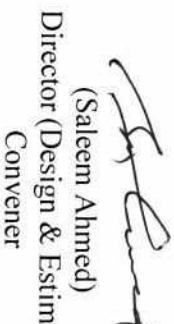
Item No	Description of Work	Estimated Cost				M/s. Honest Associates		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia.	700.00	Nos	913.63	Each	639,541.00	913.00	639,100.00
	24" dia	65.00	Nos	1051.25	Each	68,331.25	1050.00	68,250.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>707,872</b>		<b>707,350</b>

  
 Mansoor Ali  
 (Dist. Central)  
 Member Secretary

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

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

  
 Mansoor Ali Shaikh  
 S.E (District Central)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

# KARACHI WATER & SEWERAGE BOARD

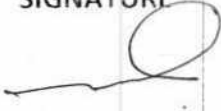

## ATTENDANCE SHEET

### FIRMS / CONTRACTORS

NAME OF WORK: MANUFACTURING / SUPPLYING OF 21" DIA 24" DIA RCC MANHOLE COVERS FOR NAZIMABAD & LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW).

Date of Opening: \_\_\_\_\_

Time of Opening: 2:30 PM

S. NO.	NAME OF CONTRACTOR	NAME OF FIRMS	SIGNATURE
01.	Najam	M/s Honest Associates	
2.	Irfan	M/s Sofar & Co	

# 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 / DEPT. Karachi Water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt
- 3) TITLE OF CONTRACT Mfg/Supplying of 21" dia RCC M/H covers for Naz & Liaq.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs.7,07,872/-
- 8) ENGINEER'S ESTIMATE Rs.7,07,350/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 07/11/2016 at 3.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 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 attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Honest Associates
- 16) CONTRACT AWARD PRICE Rs 7,07,350
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Honest Associates  
M/s Irfan & 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 30159
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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 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	No

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



**OFFICE OF THE EXECUTIVE ENGINEER (sew)  
LIAQUATABAD ZONE  
ST-7 BLOCK-1 KDA BUILDING LIAQUATABAD**

No: KW&SB/EE /LQT/sew/2016-17/11-19

Dated: 29/12 /2016

M s Honest Associates  
2D/6/1, Nazimabad No-2  
Near Baqai Hospital  
Karachi

Letter of Commencement / Work order

**SUBJECT: - Manufacturing / Supplying of 21", 24" dia RCC Manhole covers for Nazimabad & Liaquatabad Area of Liaquatabad Zone (sew)**

Consequent upon the condition of Contract and letter of acceptance vide no. KW&SB/CE/Central/2016/20 Dated 16-12-2016 and subsequent you are hereby directed to commence the works in strict accordance with the contract with the expedition and diligence the date of commencement of work shall be reckoned from the 14 day of the received of the letter.

Please be noted that M/s Unique Enterprises shall act as the engineer on this project through their authorized representative, the names and designation of the personnel's deputed will be communicated to you accordingly.

Therefore, you are advised to attend the office of the undersigned to obtain necessary instruction to carry out the work assigned to your firm and get it complete the same within (20) days positively, failing which penalty of Rs1000 per days will be charged.

Please note that the work would be carried out strictly according to the specification and will be completed within the stipulated period.

The expenditure will be charge under BG No.O-023-14 for year 2016-17  
Please acknowledge the receipt of this letter by signing in the space provided below.

Executive Engineer (sew)  
Liaquatabad Zone, KW&SB

1. The DMD (T/S), KW&SB
2. S.E. (Central) KW&SB.
3. A.E.E. Liaquatabad Town Sew.
4. Office Copy.

With directive to communicate the names along-with the Designation of the personnel's engaged for the works.

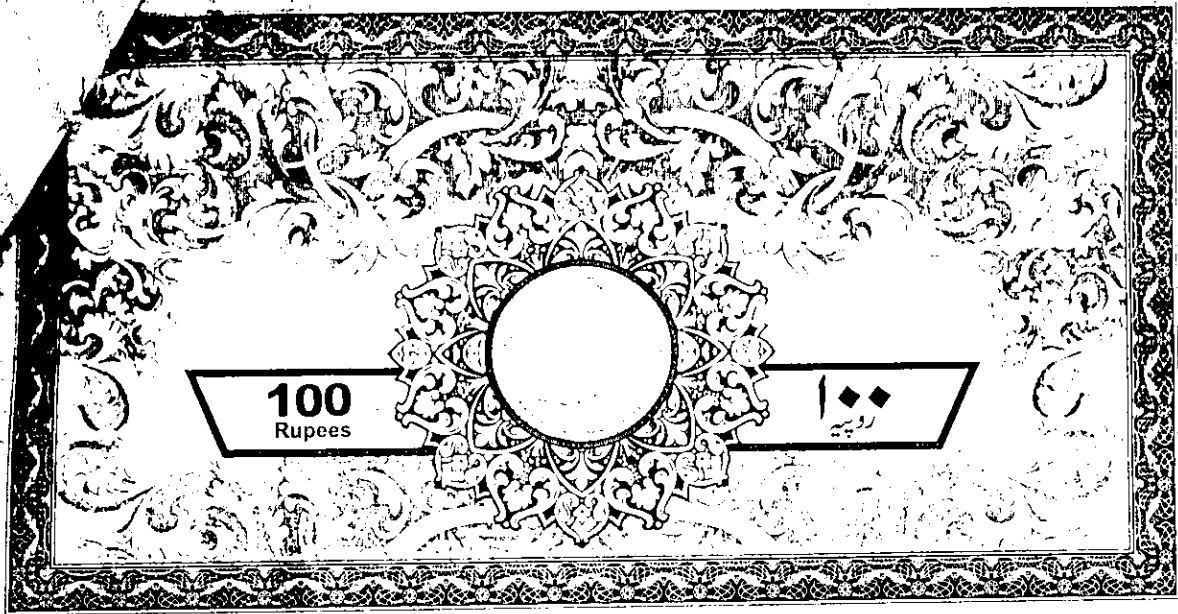
Received the latter.

Signature \_\_\_\_\_

Designation. \_\_\_\_\_

date \_\_\_\_\_





**FAHAD STAMP VENDOR**

Licence # 75

Office # I-278, Korangi Karachi.

15 DEC 2016

SR NO. 7000 DATE.

**CONTRACT AGREEMENT**

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS.

**Sanction Amount Rs. 707,350/-**

Muhammad Vv...

STAMP, VENDOR SIGNATURE

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15<sup>th</sup> day of DEC. 2016 between The Karachi Water & Sewerage Board represented by its Deputy Managing Director (T/S), KW&SB (hereinafter called the "Employer") of the one part and M/s. Honest Associates. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, MANUFACTURING / SUPPLYING OF 21", 24" DIA RCC MANHOLE COVERS FOR NAZIMABAD & LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW), Should be executed by the Contractor and has accepted a Bid by the Contractor for The underaged is please to convey sanction amounting to Rs. 707,350/- (Rupees Seven Lacs Seven Thousand Three Hundred and Fifty Only) the execution and completion of such Works and the remedying of any defects therein.

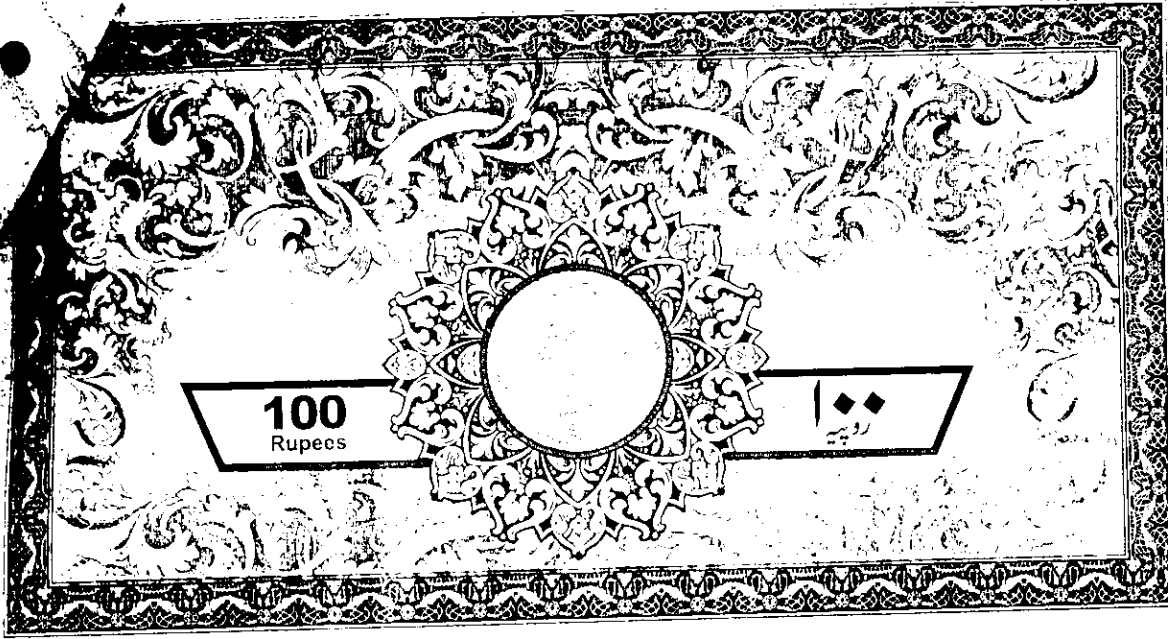
NOW This Agreement with us as follows:

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 all Bids, 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 complete Form of Bid along with Schedules to Bid;
  - c. Conditions of Contract & Contract Data;
  - d. The priced Schedule of Prices;
  - e. The Specifications; and
  - f. The Drawings.

2016



818



**FAHAD STAMP VENDOR**

Licence # 75

Office # I-278, Korangi Karachi.

15 DEC 2016

NO. 7707

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

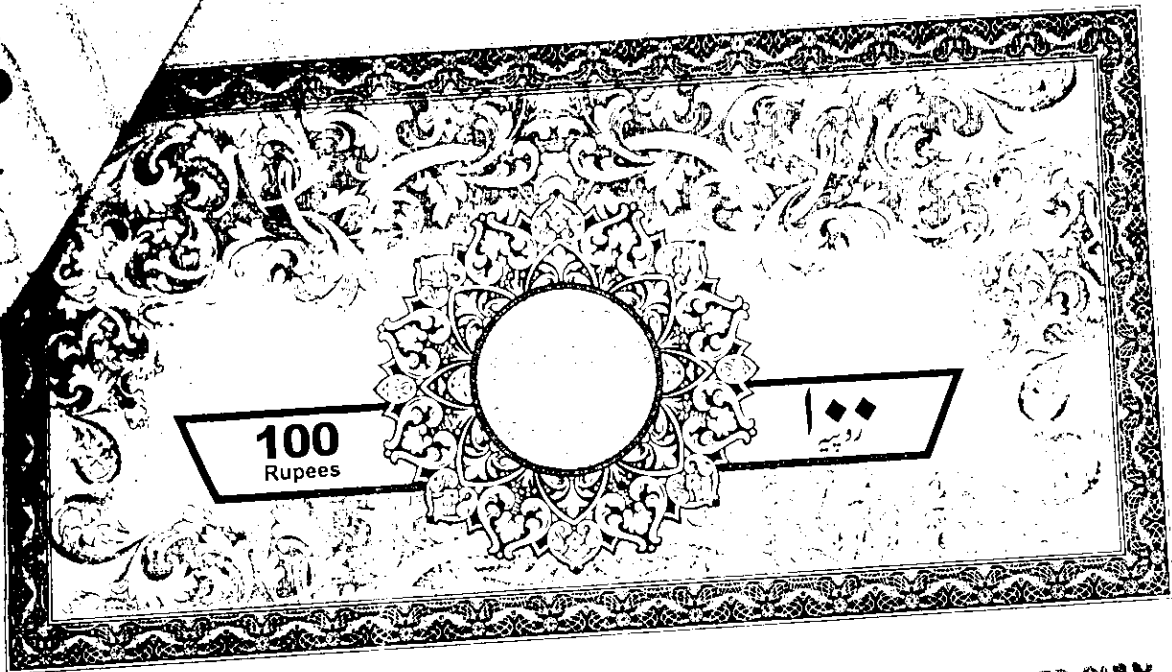
STAMP VENDOR SIGNATURE

**MANUFACTURING / SUPPLYING OF 21", 24" DIA  
RCC MANHOLE COVERS FOR NAZIMABAD &  
LIAQUATABAD AREA OF LIAQUATABAD ZONE**

**(SEW).**

**Rs.707,350/-**

**M/s. Honest Associates.**



**FAHAD STAMP VENDOR**  
Licence # 75  
Office # I-278, Korangi Karachi.

15 DEC 2016

ISSUED TO THE USER ONLY

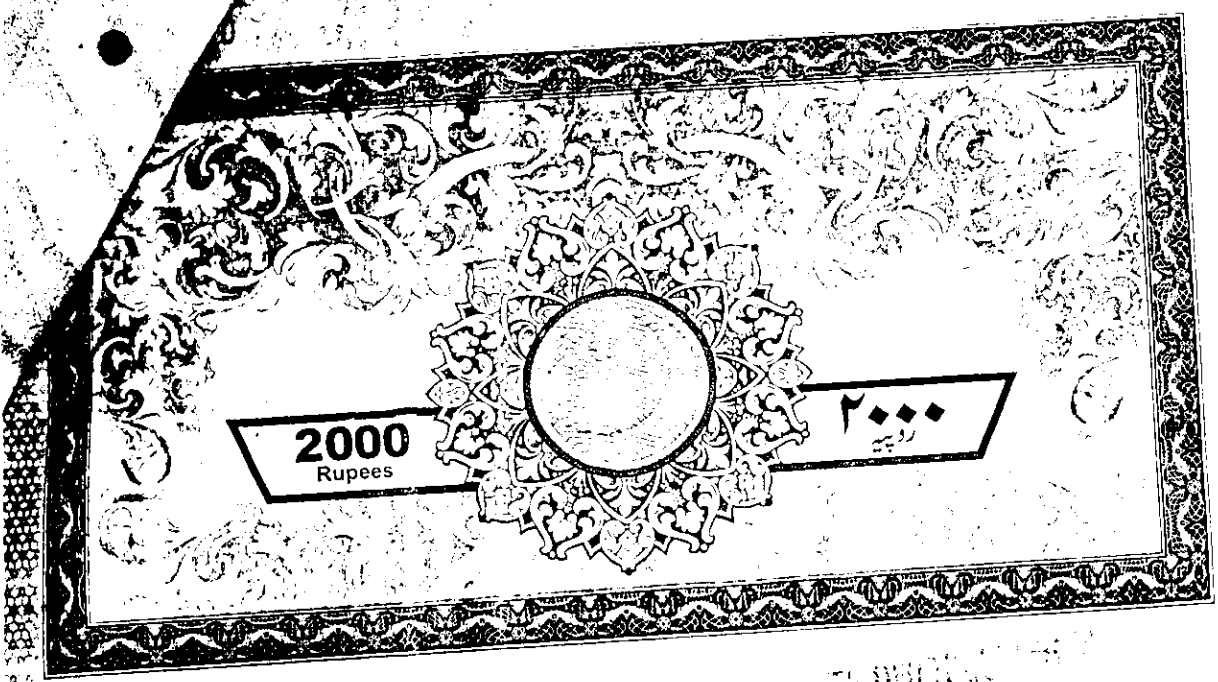
Sr. No. 7703 DATE.....  
ISSUED TO WITH ADDRESS.....  
THROUGH WITH ADDRESS.....  
PURPOSE.....  
VALUE RS.....  
STAMP VENDOR SIGNATURE.....

**MANUFACTURING / SUPPLYING OF 21", 24" DIA  
RCC MANHOLE COVERS FOR NAZIMABAD &  
LIAQUATABAD AREA OF LIAQUATABAD ZONE**

**(SEW).**

**Rs.707,350/-**

**M/s. Honest Associates.**



HAHID SALEEM Stamp Vendor  
 Licence No. 60, Shop No. 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-10, Karachi 0 8 DEC 2016

62806  
 Issued To With Address: SHALI  
 Date: 08 DEC 2016  
 Value: Rs. 2000/-

**RCC MANHOLE COVERING / SUPPLYING OF 21", 24" DIA  
 LIAQUATABAD AREA OF LIAQUATABAD ZONE  
 (SEW).**

Rs. 707,350/-

M/s. Honest Associates.





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

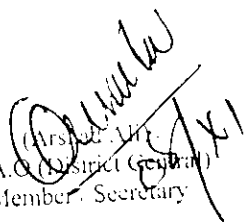
### BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30159 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING / SUPPLYING OF 21", 24" DIA RCC MANHOLE COVERS FOR NAZIMABAD & LIAQUATABAD AREA OF LIAQUATABAD ZONE (SEW)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
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8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-11-2016

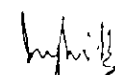
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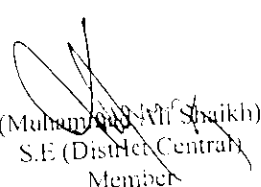
S#	Name of Firm Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
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2	M/s.Irfan & Co.	Rs.7,09,400/-	-	@0.216% Above	Pay order and required documents are not available.	Un Responsive

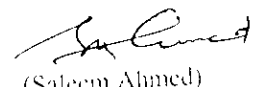
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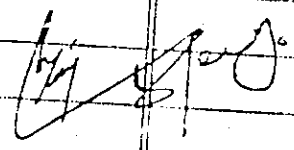
  
 (D.A.O. District Central Member Secretary)

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC) Member

  
 (Muhammad Ali Shaikh)  
 S.E (District Central) Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate) Convener


2016	02 Nos.	
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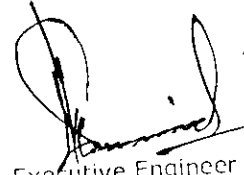
**OFFICE OF THE EXECUTIVE ENGINEER (Sew) LIAQUATABAD ZONE**  
**ABSTRACT OF COST**

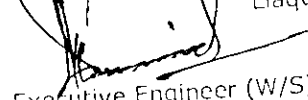
Name of Work: Mfg/Supplying of 21", 24", Dia Rcc Manhole Covers for  
Nazimabad & Liaquatabad Area of Liaquatabad Zone.

S.No	Ref No	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	pub-54 P-31 ITM-1	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center, reinforced with 1/2 inch dia to steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting 1/c curing, and transportation with in 10 miles:				
		21 inch dia	700 NOS	913.63	Each	639541/-
		24 inch dia	65 Nos	1051.25	Each	68331.25/=
		30 inch dia	Nil	1830.97	Each	Nil
				<b>Total</b>	<b>Rs.</b>	<b>707872.25/-</b>

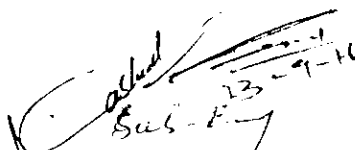
Corrected Rs. 707872.25/-  
 Rs. 7,07,872/-

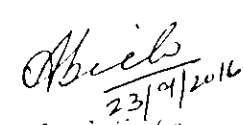
  
 Sub-Engineer (Sew)  
 Liaquatabad Zone KW&SB

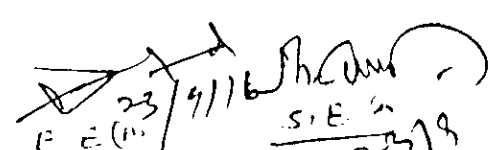
  
 Assistant Ex-Engineer (Sew)  
 Liaquatabad Zone, KW&SB

  
 Executive Engineer (W/S)  
 Liaquatabad Zone, KW&SB

Estimate checked for Rs. 707872/-  
 dt. 29-8-2012 m/h/conv  
 Address list attached by the concerned division

  
 Sub-Engineer  
 23/9/16

  
 A.E.E. (In)  
 23/9/2016

  
 S.E. (In)  
 23/9

