

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTACT EVALUATION FORM
TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS,
SERVICE & GOODS

1. NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
2. PROVINCIAL GOVT/OTHER _____
 TITLE OF CONTRACT Replacement of 8" of damaged /
 broken Sew. line at SF-26 to C-289 Block-01 i/c deslty
 of 12" of Sew. line at various places of Block-01
 Gulistan-e-fauhar
3. TENDER NUMBER 33034
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, 10/4/13
6. TENDER ESTIMATED VALUE Rs: 880924/2
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 886617/2
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 90 Days
9. TENDER OPENED ON (DATE & TIME) 22-5-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
 (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3 Nos
12. NUMBER OF BIDERS RESENT AT THE
 TIME OF OPENEIONG OF BIDS. 3 Nos
13. BID EVALUATION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
 BIDDER. M/S: Ashalei Builders & Cont.
 PLOT NO: FL-4, Suit# F2 North City Center, Sec. 14-B.
15. CONTRACT AWARD PRICE Rs: 880924/2
16. RANKING OF SUCCESSFUL BIDDER IN
 EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
 1ST M/S: Ashalei Builders & Cont.
 2ND M/S: Wagar Entrep.
 3RD M/S: Tooda Entrep.

17. METHOD OF PROCUREMENT USED(TICK ONE)

| | | |
|--|-------|----------------|
| Single Stage One Envelope Procedure. | √ | e/local /local |
| Single Stage Two Envelope Procedure. | _____ | |
| Two Stage Bidding Procedures | _____ | |
| Two Stage Two Envelope Bidding Procedure | _____ | |

PLEASE SPEIFY OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DISTRICT CONTRACTING/NEGOTIATION ETC.WITH BRIEF REASONS:

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|---|--|--|
| Yes | ✓ | | |
|-----|---|--|--|

20. ADVERTSMENT:

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

| | | | |
|-----|---|--|--|
| Yes | ✓ | | |
| NO | | | |

News papers (if Yes, give names of newspaper and dates)

| | | | |
|-----|---|--|--|
| Yes | | | |
| No | ✓ | | |

21. NATURE OF CONTRACT

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy).

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|--|--|----|---|
| | | No | ✓ |
|--|--|----|---|

25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

26. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE RADE OUT AT THE TIME OF OPENING OF BIDS?

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

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

30. ANY COMPLAINTS RECEIVED (if yes, result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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


37. SPECIAL CONDITIONS, IF ANY.
(if yes, given brief description).

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

Signature & official stamp of

Authorized officer _____

FOR OFFICE USE ONLY


Executive Engineer
Korangi Town (Water)
K W & S B

SPPRA, Block-No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
021-9205356, 021-9205396 & fax 021-9206291

Tele:



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahr-e-Faisal Karachi.

No:DMD/TS/SE/DE-BW&S/KW&SB/ACCTT/2017/130

Dated: 30-6-17

M/s. Ashabi Builder & Contractor,
Plot No.FL-4, Suit # F-2, North City Centre, Sector-14-B,
Shadman Town,
Quetta.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 8" DIA DAMAGED /BROKEN SEWERAGE LINE AT ST-26 TO C-289 BLOCK-01 I/C DESILTING OF 12" DIA SEWERAGE LINE AT VARIOUS PLACES OF BLOCK-01 GULISTAN-E-JAUHAR DIVISION.**

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-34/N, under **Serial NO.33034**, as recommended by the Procurement Committee-I, KW&SB, vide para-21(01)/N to para-27(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,80,924/= (Rupees Eight Lacs Eighty Thousand Nine Hundred Twenty Four Only)**, duly concurred by the Finance Department, vide para-37/N to para-43/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-36, after Re-Appropriation of funds through Form B-20 from B.G.No.6023-04 to B.G.No.H-023-36**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Ashabi Builder & Contractor.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,083/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you. This agreement shall be signed by the employer and **M/s. Ashabi Builder & Contractor.**

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), Gulistan-e-Jauhar Div., District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew) Gulistan-e-Jauhar Div. District East-B, KW&SB.
3. Office Copy.



Muhammad Akram Shaikh, Stamp Vendor
Shop No. 18, Block-E, Naz Apt Gulistan-e-Johar, Karachi
Lic. No. 168

RUPEES FIFTY ONI

S. No. 7074
DATE: 28 MAY 2017

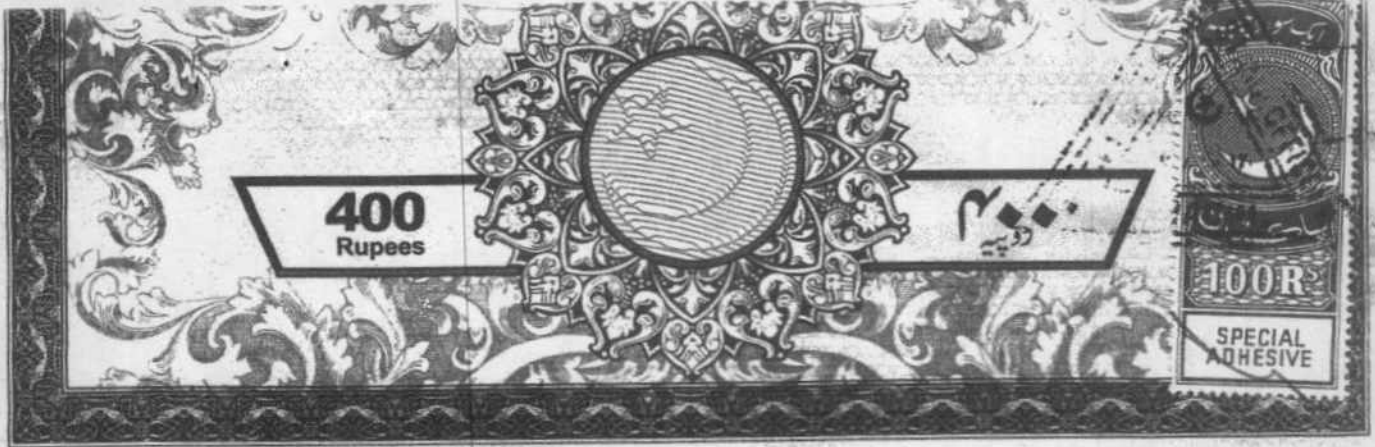
UTILIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE
ABOUL SHAKOOR ANSARI

**REPLACEMENT OF 8" DIA DAMAGED /BROKEN
SEWERAGE LINE AT ST-26 TO C-289 BLOCK-01 I/C
DESILTING OF 12" DIA SEWERAGE LINE AT
VARIOUS PLACES OF BLOCK-01 GULISTAN-E-
JAUHAR DIVISION.**

FOR AMOUNTING TO RS.8,80,924/=
**(RUPEES EIGHT LACS EIGHTY THOUSAND NINE HUNDRED
AND TWENTY FOUR ONLY)**

M/S. ASHABI BUILDER & CONTRACTOR.



CONTRACT AGREEMENT

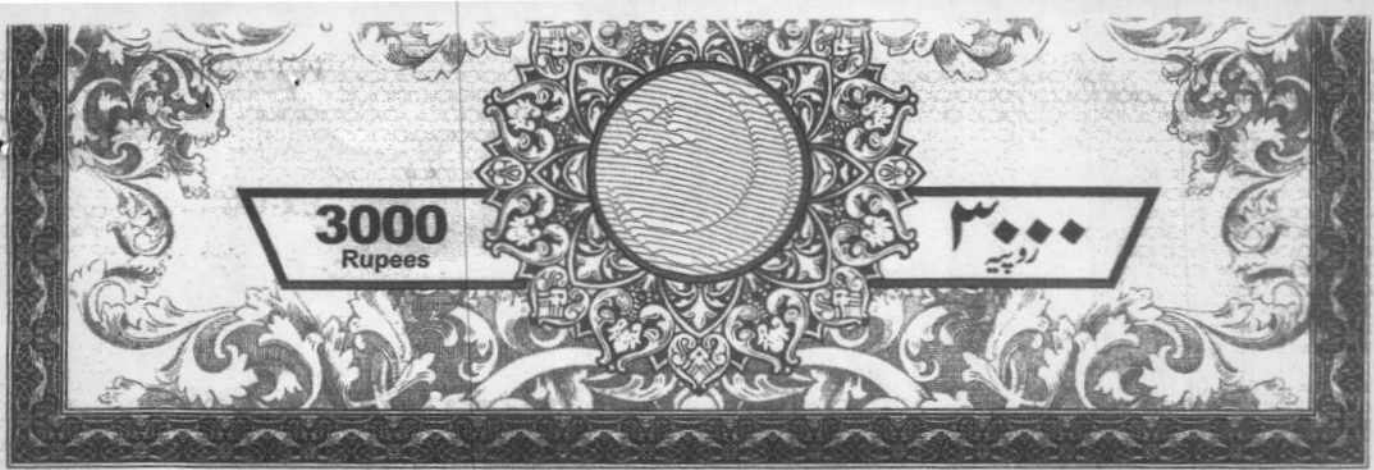
HAHID SALEEM Stamp Vendor,
Licence No 66, Shop No.1, Karim Plaza,
Gulshan-e-Iqbal

OFFICE SUPERINTENDENT
Stamp Office, City Co
Karachi

This **CONTRACT AGREEMENT** made the _____ day of _____ 2017 between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, 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 "Employer" which expression shall wherever the context so admits or required to be deemed to include their successor) on the one part as first Party **M/S. ASHABI BUILDER & CONTRACTOR**, having their office at **Flat NO.FL-4, Suit # F-2, North City Sector-14-B, Shadman Town, Quetta**, Represented by the **MR. IMTIAZ OURESHI** 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 8" DIA DAMAGED /BROKEN SEWERAGE LINE AT ST-26 TO C-289 BLOCK-01 I/C DESILTING OF 12" DIA SEWERAGE LINE AT VARIOUS PLACES OF BLOCK-01 GULISTAN-E-JAUHAR DIVISION**" UNDER **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.8,80,924/= (RUPEES EIGHT LACS EIGHTY THOUSAND NINE HUNDRED TWENTY FOUR 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.33034**.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**03377516** dated : **18-05-2017**, issued from **Meezan Bank Gulberg Branch Karachi** remaining 8% for amounting to **Rs.68,092/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, the 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).



STAMP OFFICE CITY COURT, KARACHI NOW this Agreement witnesses as follows:-

Issued to S. ZAHID ALI AHMED

(RUPEES THREE THOUSAND ONLY)

CNIC No. 1024803000000 In this Agreement words and expression shall have the same meanings as
Vide D.S.R. No. 11 are respectively assigned to them in the conditions of Contract hereinafter
referred to.

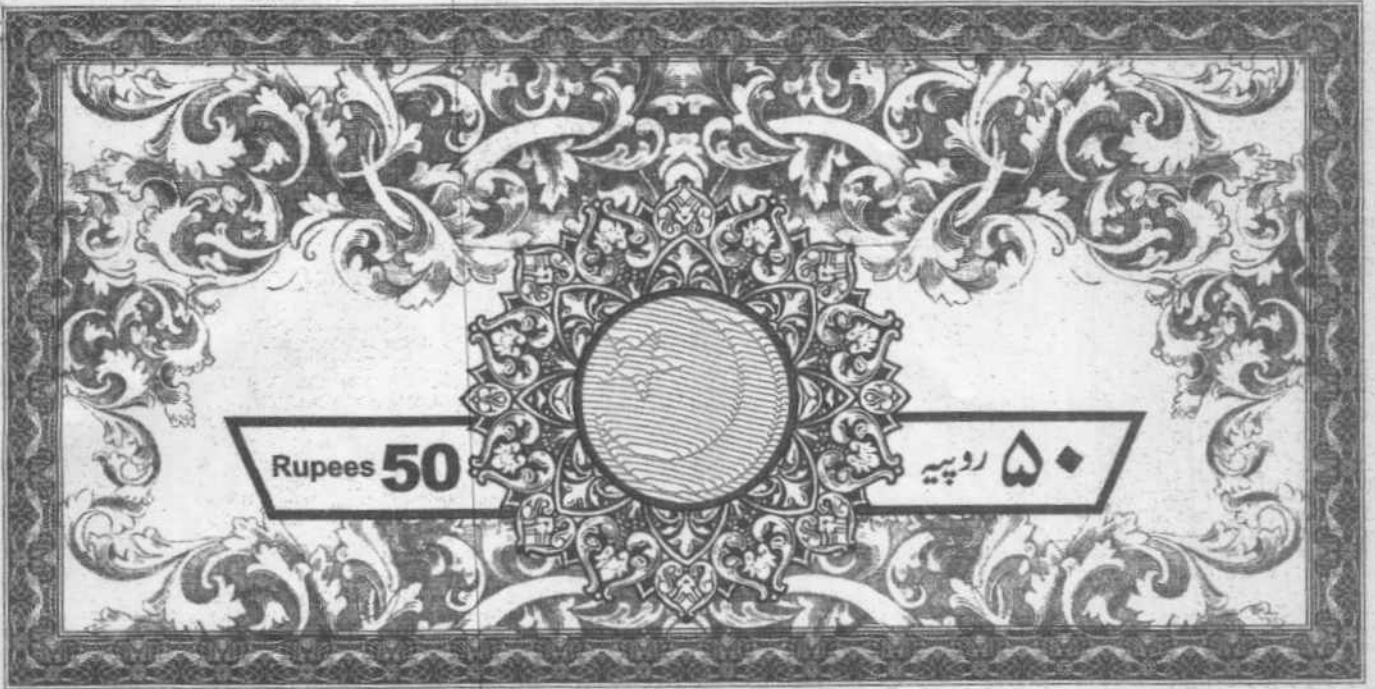
On behalf of challan No. 110 Dt. 6-6-17
for the purpose of S. D.

Entry No. 2 The following documents which for the purpose of identification have been
signed by MR. IMTIAZ OURESHI on behalf of the contractor and by
DEPUTY 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.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No. DMD/TS/DE-
B/W&S/KW&SB/2017/130 dated: 22-06-2017.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). 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.

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



Muhammad Akram Shaikh, Stamp Vendor
Shop No. 18, Block-8, Naz Aqil Gulistan-e-Johar, Karachi
Lic. No. 188
S. No. 705

DATE: 26 MAY 2017

ISSUED TO WITH AMOUNT
THROUGH WITH ADDRESS
PURPOSE
VALUE AS
STAMP VENDOR SIGNATURE

WHEREOF, the parties hereto have set their respective shares
and seats the day and year first above written. **RUPEES FIFTY ONLY.**

Signature of Employer
Sealed and Delivered by the.

For and on behalf of
EMPLOYER

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

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIV. DISTRICT EAST-B
K.W.&S.B.

For and on behalf of
CONTRACTOR

MR. IMTIAZ QURESHI
MANAGING PARTNER
M/S. ASHABI BUILDERS &
CONTRACTOR.

WITNESS OF CONTRACTOR

Signature of Contractor

Signature of Contractor in Urdu

OFFICE OF THE EXECUTIVE ENGINEER (SEW Gulistan-e-pakur KW&SB

NO:EE/ Sew/G-j /KW&SB/93

DATED: 30-6-17

M/S: Ashalei Builders & Contr.

WORK ORDER

NAME OF WORK: Replacement of 8" of damaged /cracked Sew.
line at St-26 to C-289 Block-01 i/c desilting of 12" of
Sew. line at various places of Block-01
Gulistan-e-pakur

REF SANCTIONS NO: DMD/TS/SE/DE-B/WES/KW&SB/ACCT/2017/180, dated 30-6-17

Your tender dated: 22-5-17 has been approved by the competent authority, as per your quoted rate

RS: 880924/2 the S/R amounting to RS: 880924/2 Rupees Eight Lac eighty
thousand nine hundred twenty four You are therefore, directed to start the

above mentioned work as per design and specification. The work has be completed within 22

days, failing which penalty of Rs: 500/- Per day will imposed/recovered as per terms and conditions of

the contract. You are further directed to contact the Assistant Executive Engineer Gulistan-e-pakur

in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)

Gulistan-e-pakur KW&SB

COPY TO:-

1-DMD (TS) KW&SB

2-S.E (DE-B) KW&SB


3-A.D.A KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BAORD**

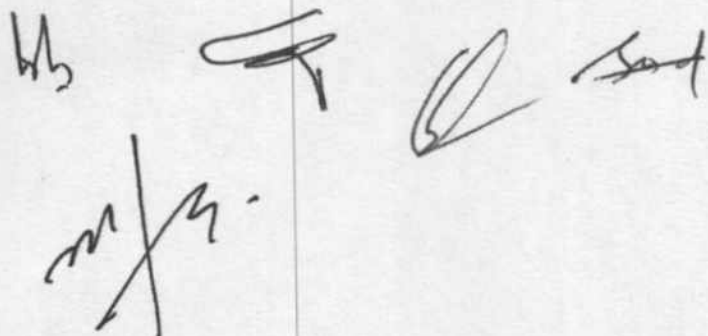
SCHEDULE "B"

NAME OF WORK:- REPLACEMENT OF 08" DIA DAMAGED / BROKEN SEWERAGE LINE AT ST-26 TO C-289 BLOCK-01 I/C DE-SILTING OF 12" DIA SEWERAGE LINE AT VARIOUS PLACES OF BLOCK-01 GULISTAN-E-JAUHAR DIVISION.

| S NO | DESCRIPTION | QUANTITY | RATE | In words | PER | AMOUNT |
|------|--|-----------|----------|--|--------|----------|
| 1. | Scarifying the existing road surface. | 1745 Sft. | 116.16 | one Hundred Seventeen & Sixteen %Sft. | %Sft. | 2026/2 |
| 2. | Dismantling and removal road matting. | 1745 Cft. | 605.00 | Six Hundred & Five only | %Cft. | 10557/2 |
| 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' | 3490 Cft. | 4650.00 | Four thousand Six hundred & fifty only) | %Cft. | 16228/2 |
| 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' | 3490 Cft. | 5400.00 | (Five thousand & four hundred only) | %Cft. | 18846/2 |
| 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. 08" Dia Pipe | 698 Rft. | 206.00 | (Two thousand & six only) | P/Rft. | 143788/2 |
| 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, 1/2" 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. | 14 Nos. | 14430.00 | (Fourteen thousand Four hundred & thirty only) | Each. | 202300/2 |

T W
Sud m/r. 

| | | | | | | |
|-----|--|--------------|-----------|--|--------|---------|
| 7. | 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. | 12 Days | (1425.00) | (one thousand four hundred & twenty five only) | P/Day. | 17100/- |
| 8. | 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. | 14 Nos. | (120.00) | (one thousand & twenty only) | Each. | 1680/- |
| 9. | Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles. 21" dia. | 14 nos. | (900.00) | (Nine hundred only) | Each. | 12600/- |
| 10. | Refilling the excavated stuff in trenches 6" thick layer i.c watering, ramming to full compaction etc complete. | 6853.77 Cft. | (2760.00) | (two thousand seven hundred & sixty only) | %Cft. | 18916/- |
| 11 | Carriage of 100 Cft/ 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; 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. Carriage for 05 Miles | 1871.23 Cft. | (714.00) | (Seven hundred & fourteen only) | %Cft | 13360/- |



 H₃ [Signature] [Signature] [Signature]

 m/g.

| | | | |
|---|-----------------|--------------|---------------------|
| <p>15. Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven) i.e accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their " to and fro " pulling action (No of passes shall be as many as required) would be under taken in two faces Phases (1st phase entire land to down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2nd face from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not exceeding 48" dia ball even for larger dia of pipe to insure perfect cleaning . The job include all the hire / cost of equipment and accessories of above winching machine / devises along with / engine with winching drum sets having steel rope, pulley mounted over it , steel bucket from 6" dia to 18" dia, hocks and other protections like safety barriers, traffic signs, ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silt / solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.</p> | | | |
| <p>12" Dia Pipe</p> | <p>5294 Rft</p> | <p>80.00</p> | <p>P/Rft 423520</p> |
| <p>Total → Rs. 8,83,771/-</p> | | | |

(Eighty only)

88377

m/r

[Signature]
Executive Engineer (Sew)
Gulistan-e-Johar Division), KW&SB

Bidder Quoted Amount Rs. 8,83,771/- Rupees (Eight Lac Eighty Three Thousand Seven hundred & Seventy one Only)

Sign./Stamp of Bidder *[Signature]*

Address of Bidder m/s ASHARI BUILDERS

1. Tender RECEIVED IN SEALED ENVELOPE AND KEPT IN LOCKED CUPBOARD.
 2. Rate Quoted @ Rs 8,83,771/- Eight Lac eighty three thousand seven hundred seventy one only
 3. Cutting or over Writing is not allowed if found hundred only one only
 4. Pay Order Attached / Not Attached
- P.O. No. 93377516 dt: 18-5-17 Rs. 20,000/- Maxam Bank Chokha
- [Signature]* 22/5/17