



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

102332
2016-2017

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30989 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING & SUPPLYING 21" DIA RCC RING SLABS IN DIFFERENT AREAS OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI
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>02 Nos</u>
11	Financial Bid Opening Date:	17-01-2017

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.Al-Habib Construction Co.	Rs.9,87,600/-	1 st Lowest	@0.028% Below	Pay Order and required documents are available. P.O#01921963 dt:12-01-2017 Rs.20,000/- from Silk Bank University Road Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Rs.9,89,200/-	-	@0.134% Above	Pay Order and required documents are not available.	Un-Responsive
3	M/s.Yasin Enterprises	Rs.9,91,200/-	-	@0.336% 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.Al-Habib Construction Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Dist. Korangi)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING & SUPPLYING 21" DIA RCC RING SLABS IN
DIFFERENT AREAS OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI**


Item No	Description of Work	Estimated Cost				M/s. Al-Habib Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2"3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	400.00	Nos	1906.60	Each	762,640.00	1906.00	762,400.00
2	Shifting to the site and fixing 36" dia ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thickness and disposal of the debris.	400.00	Nos	563.09	Each	225,236.00	563.00	225,200.00
TOTAL QUOTED / CORRECTED COST						987,876		987,600


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


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


(Roshin Din Memon)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING & SUPPLYING 21" DIA RCC RING
SLABS IN DIFFERENT AREAS OF SHAH FAISAL TOWN
(SEW), DISTRICT KORANGI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 17-01-2017 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.

- i. M/s. Al-Habib Construction Co.
- ii. M/s. Tooba Enterprises
- iii. M/s. Yasin 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. Al-Habib Construction Co.	Rs.9,87,600/-	Rs.20,000/-	P.O#01921963 dt:12-01-2017 from Silk Bank University Road Branch Karachi
02	M/s. Tooba Enterprises	Rs.9,89,200/-	-	Pay Order not Attached
03	M/s. Yasin Enterprises	Rs.9,91,200/-	-	Pay Order not Attached

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).

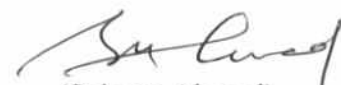
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


(Roshin Din Memon)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: MANUFACTURING & SUPPLYING 21" DIA RCC RING SLABS IN DIFFERENT AREAS OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI

Date of Opening: 17-01-2017

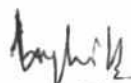
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

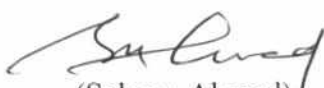
S. No.	Eligibility / Qualification Criteria	Bidders' Name		
		M/s.Al-Habib Construction Co.	M/s.Tooba Enterprises	M/s.Yasin Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A	N/A
2.	NTN	Yes	No	No
3.	Sales Tax Registration (FBR)	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No	No
	Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	No	No
6.	Turnover of at least last three years	Yes	No	No
7.	Required Bid Security is attached.	Yes	No	No
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	Disqualified	Disqualified


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Roshin Din Memon)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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 Manufacturing & Supplying
21" dia Rec Ring Slabs in different areas
of Shah Jaisal Town.
3. TENDER NUMBER 30989
4. BRIEF DESCRIPTION OF CONTRACT _____
5. FORUM THAT APPROVED THE SCHEME MD, KWESB
6. TENDER ESTIMATED VALUE Rs: 987600/-
7. ENGINEER'S ESTIMATE
 (Attached List of Buyers) Rs: 987876/-
8. ESTIMATED COMPLETION PERIOD
 (As Per Contract) 22 DAYS
9. TENDER OPENED ON (DATE & TIME) 17-1-17 at 2:30 P.M
10. NUMBER OF TENDER DOCUMENT SOLD
 (Attached List Of Buyers) 3 Nos
11. NUMBER OF BIDS RECEIVED 3Nos
12. NUMBER OF BIDDERS RESENT AT THE
 TIME OF OPENEIONG OF BIDS. 3Nos
13. BID EVALUTION REPORT (enclose copy). Copy attached
14. NAME AND ADDRESS OF THE SUCCSEEFUL
 BIDDER. M/S: AL-HABIB Const. Co.
H. No: D-614, Mausuf Gravel Square, Sector 8 Clifton
- CONTRACT AWARD PRICE Rs: 987600/-
15. RANKING OF SUCCESSFUL BIDDER IN
16. EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).
1ST M/S: AL-HABIB Const & Ce.
2ND M/S: Tooba Entep.
3RD M/S: Yasin Entep.

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<u>√</u>	<input type="checkbox"/> c/local /local
Single Stage Two Envelope Procedure.	_____	<input type="checkbox"/>
Two Stage Bidding Procedures	_____	<input type="checkbox"/>
Two Stage Two Envelope Bidding Procedure	_____	<input type="checkbox"/>

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.

MD KW&SB

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

<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

Yes	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

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

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

21. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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22. WHETHER QUALIFACTION CRITERIA WAS INCLUEECD IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETER EVALUTION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


Muhammad Zahid
Executive Engineer (WID)
Shah Faisal, Town
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, Shahrah-e-Faisal Karachi.

OMD/TS/DK/KW&SB/ACCTT/2017/ 20

Dated: - 17-2-17

M/s. Al- Habib Construction Co.,
House No.D-614, Yousuf Grand Square, Sector-8, Clifton,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- MANUFACTURING & SUPPLYING 21" DIA RCC RING SLABS IN DIFFERENT AREAS OF SHAH FAISAL TOWN (SEW), DISTRICT KORANGI.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-48/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.30989** as recommended by the Procurement Committee-I, KW&SB, vide para-27(01)/N to para-33(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,87,600/= (Rupees Nine Lacs Eighty Seven Thousand Six Hundred 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. I-023-32**, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Al-Habib Construction Co.**

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.3,457/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Al-Habib Construction Co.**

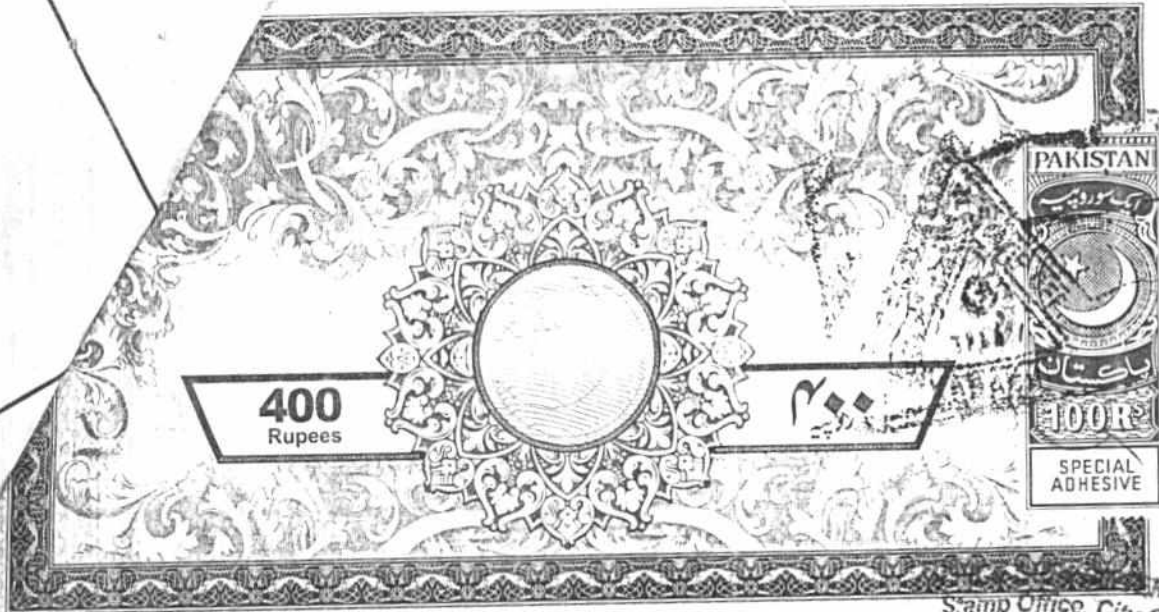
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District Korangi, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Shah Faisal Town, District Korangi, KW&SB.
3. Office Copy.



WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

(RUPEES FOUR HUNDRED ONLY)

Stamp Office, City Court

S. NO. 123416
 DATE 03 FEB 2017
 Signed, Sealed and Delivered by the.

02 FEB 2017

ISSUED TO WITH ADDRESS: **S. Wajhat**
 THROUGH WITH ADDRESS: Advocate
 PURPOSE: For and on behalf of
 NOT FOR CASH AND NOT VALID FOR POSTAGE
 HEADS NOT RESPONSIBLE AND TAKE POSTAGE FROM EMPLOYER

For and on behalf of
 CONTRACTOR

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

[Signature]
 HABIB-UR-REHMAN
 MANAGING PARTNER
 M/S. AL-HABIB CONSTRUCTION
 CO.

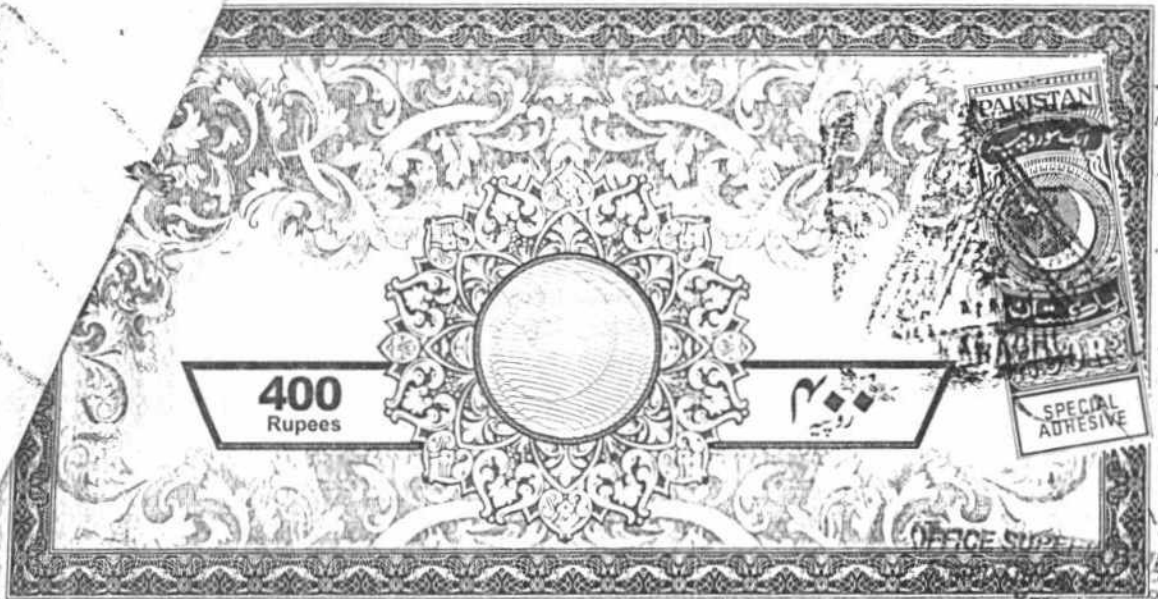
WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
 SUPERINTENDING ENGINEER
 DISTRICT KORANGI, KW&SB.

[Signature]
 s/s. Pooba Emp

[Signature]
 EXECUTIVE ENGINEER (SEW)
 SHAH FAISAL TOWN,
 DISTRICT KORANGI, KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 8-7, New Town
Gulshan-e-Maymar Karachi.

RUPEES FOUR HUNDRED ONLY

S. NO.

DATE

03 FEB 2017

129415

02 FEB 2017

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE

NOT FOR CASH BANK GUARANTEE/INVOICE
VENDOR NOT RESPONSIBLE GET SAME DOCUMENTS

Agreement witnesses as follows:-
this Agreement words and expression shall have the same meanings as
actively assigned to them in the conditions of Contract hereinafter
referred to.

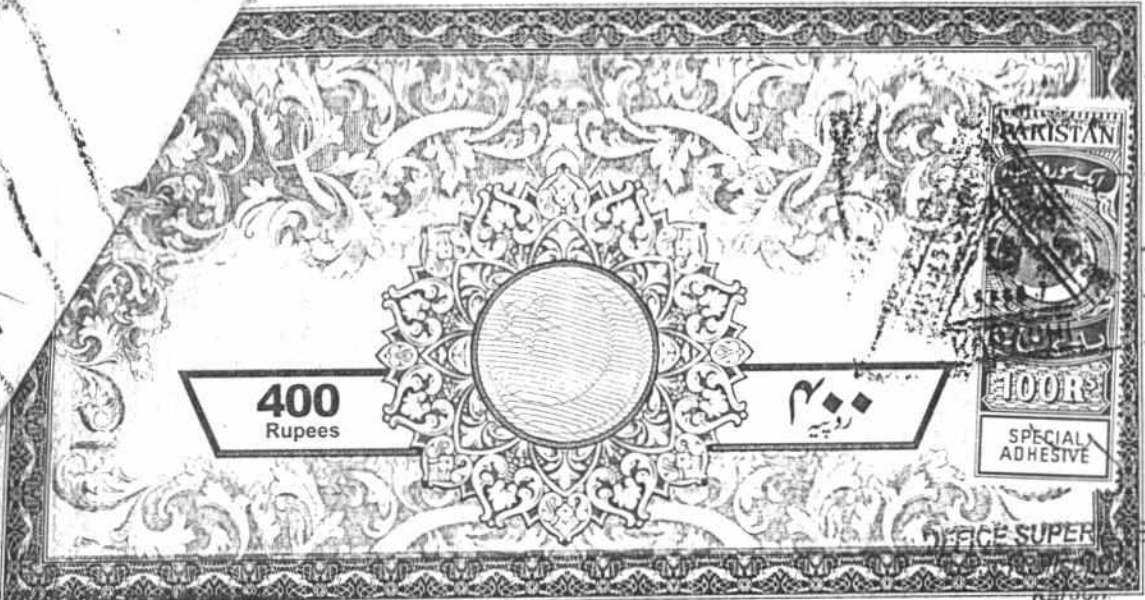
The following documents which for the purpose of identification have been
signed by **MR. HABIB -UR- REHMAN** on behalf of the contractor and by
MR. ASADULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S),
KW&SB, on behalf the EMPLOYER all of which shall be deemed to form
and be read and construed as part of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

- a). This Form of Agreement.
- b). Employer letter of Acceptance
No.DMD/TS/SE/DK/W&S/KW&SB/2017/ 20 dated: 17-2-17
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.

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

07 FEB 2017
MUNAWAR HUSSAIN
Ex-Officio Vendor



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 87, Maymar Tower
Gulshan-e-Maymar, Karachi.

S. NO. 129417
DATE 03 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

UTILIZED FOR THE WORK OF

02 FEB 2017

ISSUED TO WITH ADDRESS *S. Wajhat*
THROUGH WITH ADDRESS *Advocate*
PURPOSE *AA*
NOT FOR CASH OR CREDIT GUARANTEE/WARRANTY/RECEIPT
VENDOR NOT RESPONSIBLE FOR ANY FINE DOCUMENTATION

**MANUFACTURING & SUPPLYING 21"
DIA RCC RING SLABS IN DIFFERENT
AREAS OF SHAH FAISAL TOWN (SEW),
DISTRICT KORANGI.**

FOR AMOUNTING TO RS.9,87,600/=
(RUPEES NINE LACS EIGHTY SEVEN THOUSAND SIX
HUNDRED ONLY)

M/S. AL-HABIB CONSTRUCTION CO.

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KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER

(Sewerage - SHAH FAISAL TOWN) KW&SB

NO: E.E/ Sew/S.F Town/KW&SB/16

DATED: 17-2-17

M/S: AL-HABIB Const. Co.


WORK ORDER

NAME OF WORK: Manufacturing & Supplying 21" Dia RCC Ring Slates in different areas of SHAH Faisal Town.

REF SANCTIONS NO: DMD/TS/DK/KW&SB/ACCT/2017/20, dated: 17-2-17

Your tender dated 17-01-2017 has been approved by the competent authority, as per your quoted rate 987600/- the S/R amounting to Rs: 987,600/- Nine Lac eighty Seven thousand Six hundred

You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within (22) days, failing which penalty of 500/- per day will imposed/recovered as per terms and conditions of the contact. You are further requested to contact the Assistant Engineer SHAH FAISAL TOWN in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (Sew)
SHAH FAISAL KW&SB

COPY TO:-
1-DMD(TS),KW&SB.
2-S.E () KW&SB
3-A.D.A KW&SB

**OFFICE OF
SHAH FAISAL**

SUBJECT:-

**MANUFACTURING & SUPPLYING OF 21" dia ^{Ring} SLABS IN
DIFFERENT AREAS OF SHAH FAISAL TOWN (Sew) DISTRICT
KORANGI, KW&SB.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Manufacturing & Supplying of 21" dia Ring Slab Inside & 36" dia outside dia meter 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" Nos. cross linked bars welded and two sunk type hooks cast in 1:1-1/2:3 concrete with embedded 165 Kg C.I frame in perfect position i/c transportation charges lead of 20 km per trip from casting yard to town office (A minimum of 25 slab per trip will be transported).	400 Nos.	<u>1906</u>	one thousand nine hundred six	Each	7,62,400/-
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes i/c curing of damage shape and laying cement mortar of 2" thickness & disposal of debris.	400 Nos.	<u>563</u>	Five hundred sixty three	Each	2,25,200/-
TOTAL					9,87,600/-

EXECUTIVE ENGINEER (SEW)
SHAH FAISAL TOWN, DISTRICT KORANGI
K.W.&S.B.

I hereby quoted Amounting to Rs. 9,87,600/- (In words) NINE Lacs
Eighty Seven Thousand Six Hundred only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address Al-Habib construction.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED GOV
 2. Rate Quoted @ Rs. 9,87,600/- Nine lac eighty seven thousand
 3. Cutting or over Writing is not Found / Found Six hundred only
 4. Pay Order Attached / Not Attached
- P.O. No. 01921963 Dt: 12-01-17 Rs. 20,000/- SBI BANK

DA O/M/K
AS/D/A
KMG:

SE (KMG)

BE (KMG) (KMG)