

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(CLIFTON DISTRICT SOUTH)

NO.EE/SEW/C/D.S/KW&SB/2018/21

Dated: 04/01/2018

To,

The Director Capacity Building ,

Sindh Public Procurement Regulatory Authority (SPPRA),

Government of Sindh,

Block -8, Sindh Secretariat # 4-A,

Karachi.

Subject :- **SUBMITTED DOCUMENT INFORMATION REGARDING
WORK OF "REPLACEMENT OF LAYING OLD UNSERVICEABLE
DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT ANTY
PARK BLOCK NO.5 AND DIFFERENT AREAS, CLIFTON,
DISTRICT SOUTH".**

With reference to above mentioned subject work, the attested photocopies of Agreement, Letter of Award, Bid Evaluation Report, B.O.Q alongwith Contract Evaluation Form, which has been reconstructed as per Rule-50 of SPPRA for early hoisting in SPPRA Website.



EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH,
K.W. & S.B.

Copy for Information to:-

1. The Superintending Engineer, Saddar District South-B KW&SB.
2. Office Copy.

SPPRA INWARD DIARY

NO : 4211

DATED : 04-01-18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

BE FILLED IN BY TO ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 10 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KWASB
Local Govt.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER REPLACEMENT OF LAYING OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWERAGE LINE AT ANTY PARK BLOCK NO.5 AND DIFFERENT AREAS, CLIFTON, DISTRICT SOUTH.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 34793
- 5) BRIEF DESCRIPTION OF CONTRACT Sewerage System
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWASB
- 7) TENDER ESTIMATED VALUE 9,98,916/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (As per contractor) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 06-11-2017 at 2.30 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Shah Faisal & Brothers
- 16) CONTRACT AWARD PRICE 9,97,009/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s, Shah Faisal & Brothers
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	
-----	--	----	--

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

APPROVED FOR USING A

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

Yes	<input checked="" type="checkbox"/>	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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	
-----	-------------------------------------	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

Yes

No

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

Yes

No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes

No

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes

No

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

Yes


No

SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes

No

Signature & Official Stamp of
Authorized Officer

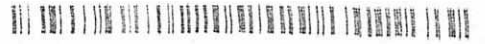

ANWAR ALI
Executive Engineer (S)
Clifton District (South)
K.W.&S.B.

FOR OFFICE USE ONLY

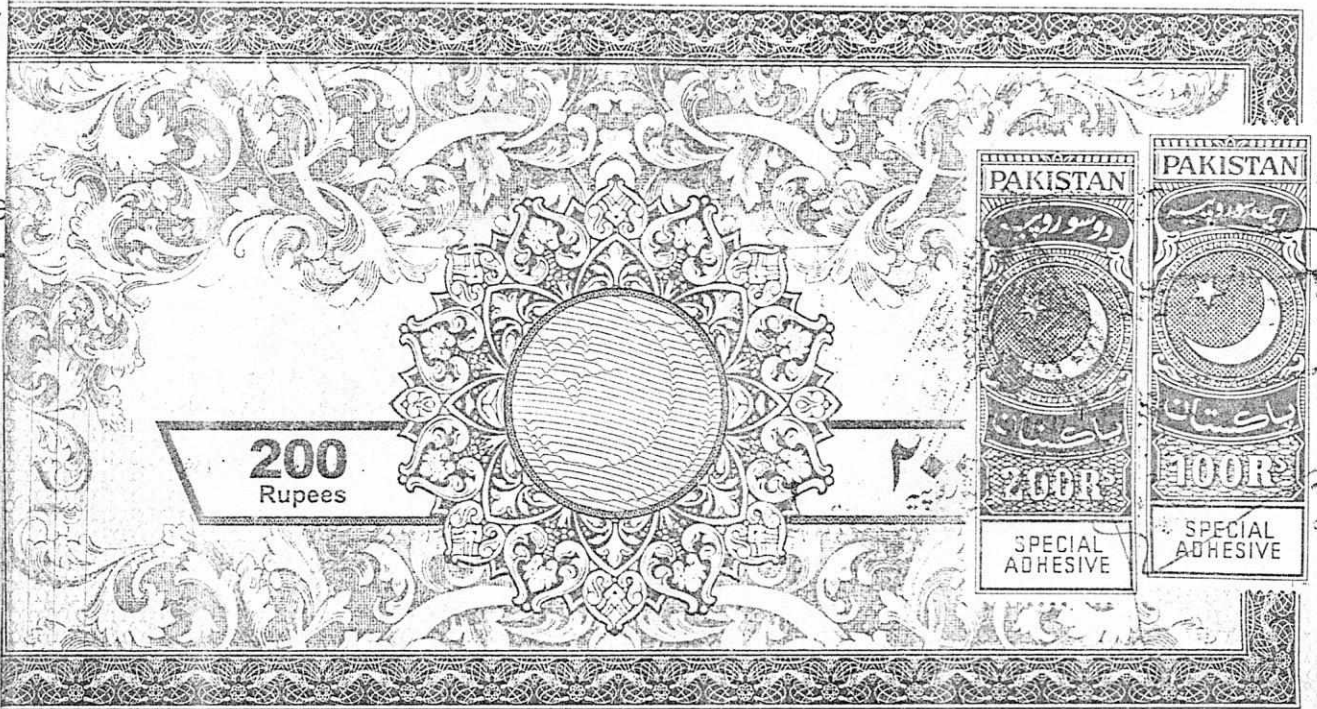
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 &

Fax: 021-9206291



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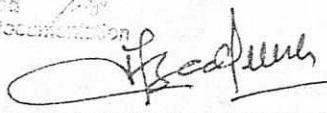


IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first-above written.
Stamp Vendor
No.66, Shop No.1, Karim Plaza
Iqbal, Block-14, Karachi

Stamp
06 DEC 2017

764 Signed, Sealed and Delivered by the.
To With Address.....
With Address.....
For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR



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



SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS


WITNESS OF EMPLOYER

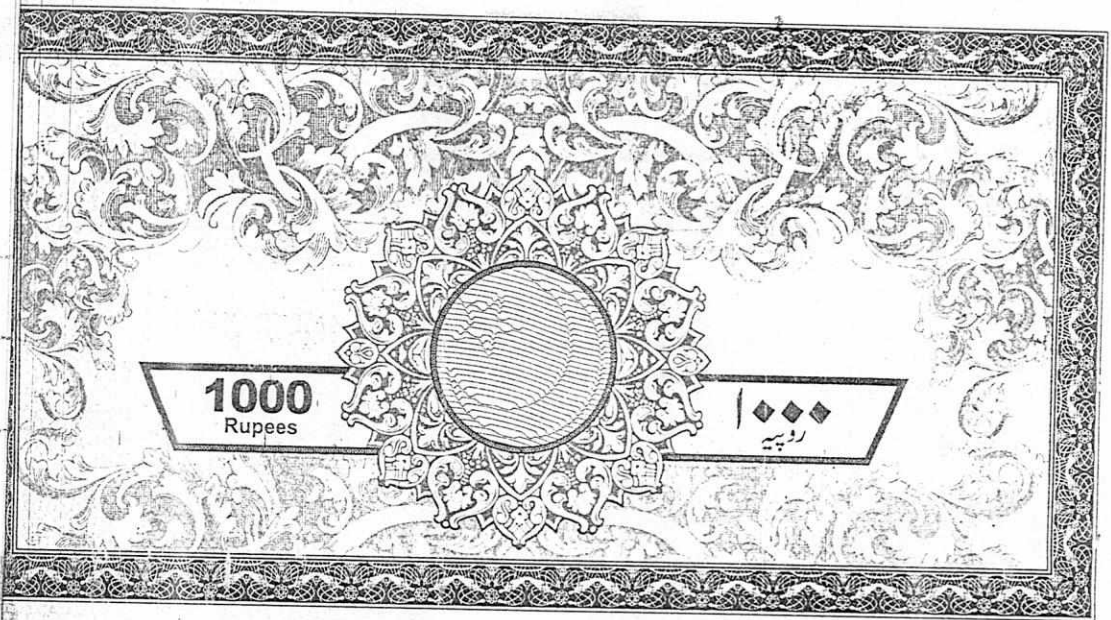
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT SOUTH-B, KW&SB.


ANWAR ALI
Executive Engineer (S/)
Clifton District (South)
K.W.&S.B.


EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH-B
K.W.&S.B.


ANWAR ALI
Executive Engineer (M)
Clifton District (South)
K.W.&S.B.



SALEEM Stamp Vendor
666, Shop No.1, NOWAFISZA
e-Iqbal, Block-14, Karachi

RUPEES ONE THOUSAND ONLY

204 DATE 11 DEC 2017
With Address
With Address
referred to
Attested
Advocate L No: 433

The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. 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.

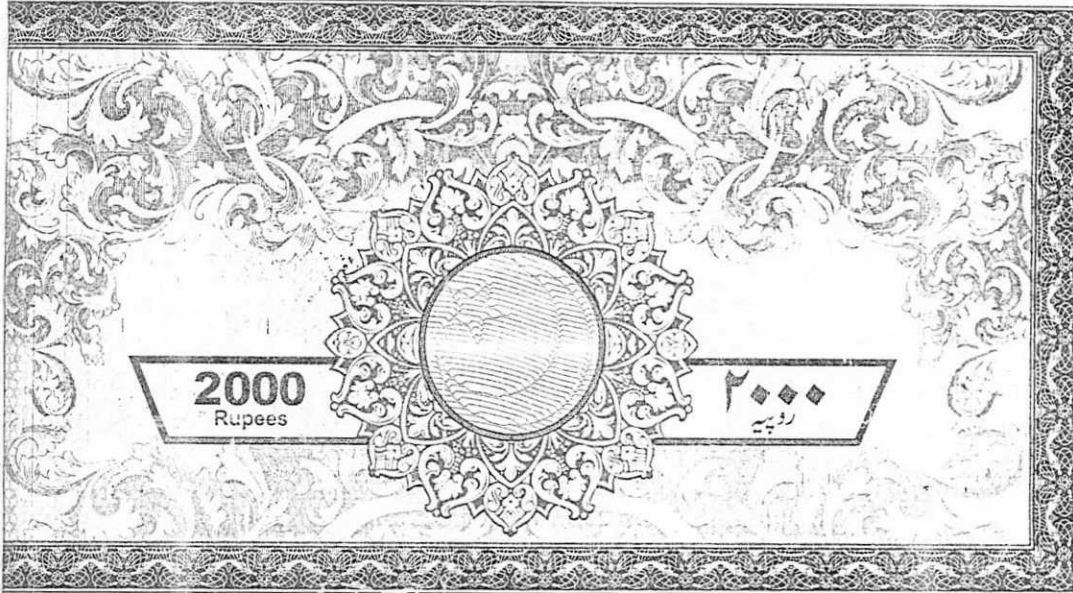
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DS-B/W&S/KW&SB/2017/ 16 dated: 03-11-2018.
- c). The Tender.
- d). The conditions of the Particular Application -- Part-II-A & II-B.
- e). The General Conditions -- Part-1.
- f). The Drawings.
- g). The specifications and
- 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.

ANWAR ALI
Executive Engineer (S)
Clifton District (South)
K.W.&S.B.

RD
012
012
ranch
12%



CONTRACT AGREEMENT

RUPEES TWO THOUSAND ONLY

SALEEM Stamp Vendor

66 Shop No. 1 Karim Plaza
Iqbal, Block 1, Karachi
I made this _____ day of _____ 2017, in the
Christian year Two thousand Seventeen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S),
KW&SB communicated vide C/O. NO. KW&SB/DMD/HRD&A/1141 dated:
26th October, 2016, hereinafter called the Board (which expression shall
include their successors) of the one part and as first Party **M/S. SHAH
FAISAL & BROTHERS** having their office at **House No.129-B, Liaquat
Colony, Peoples Stadium, Nawabad Lyari Karachi**, Represented by the
MR. SHAH PASAND 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 LAYING OLD UNSERVICEABLE DAMAGED PORTION 12" DIA
& 8" DIA SEWER LINE AT AUNTY PARK BLOCK NO.5 AND
DIFFERENT AREAS, CLIFTON, DISTRICT SOUTH**" UNDER
KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,97,009/= (RUPEES
NINE LACS NINETY SEVEN THOUSAND AND NINE 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.34793.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=**, vide Pay Order No.AAA-14058719 dated :
24-10-2017, issued from Allied Bank Limited, Paria Street Branch
Karachi remaining 8% for amounting to **Rs.79,701/=** will be deducted of
10% Performance Security as Security Deposit from his bill, he 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).

Handwritten signatures and initials on the left side of the page.

Handwritten signature
ANWAR ALI
Executive Engineer (S)
Clifton District (South)
K.W.&S.B.

RD
012
012
branch
8
0129
50
13
115
883

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.

No: DMD/TS/DS-B/KW&SB/ACCTT/2017/16

Dated: - 3-01-18

R/s. Shah Faisal & Brothers,
House No.129/B, Liaquat Colony,
Poples Stadium Nawabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

OBJECT:- REPLACEMENT OF LAYING OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT AUNTY PARK BLOCK NO.5 AND DIFFERENT AREAS, CLIFTON, DISTRICT SOUTH.

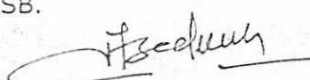
As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide O/O No. KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-53/N, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.34793, as commended by the Procurement Committee-I, KW&SB, vide para--30(01)/N to para-36(07)/N, your bid for the subject is hereby accepted for the sum of Rs. 9,97,009/= (Rupees Nine Lacs Ninety Seven Thousand and Nine Only), duly concurred by the Finance Department, vide para-42/N to para-51/N. The expenditure will be charged from the Head of Account B.G.No. F-023-32, for the year 2017-2018.

There is now binding contract between KW&SB and M/s. Shah Faisal & Brothers.

In accordance with the General Condition of Contract, you are required to enter into and execute a contract agreement on non judicial stamp paper for Rs. 3,490/= @ 0.35%, within 03 days positively. This agreement shall be signed by the employer and M/s. Shah Faisal & Brothers.

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


All correspondence onward shall be carried out through Executive Engineer (Sew), Clifton, District South-B, KW&SB.


(ASAD ULLAH KHAN)

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

Copy to :-

The Superintending Engineer, District South-B, KW&SB.
EXECUTIVE ENGINEER (Sew) Clifton, District South-B, KW&SB.
Office Copy.


ANWAR ALI
Executive Engineer (S)
Clifton District (South)
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.34793/ I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF LAYING OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 8" DIA SEWER LINE AT AUNTY PARK BLOCK NO.5 AND DIFFERENT AREAS, CLIFTON, DISTRICT SOUTH
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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 Nos
11	Financial Bid Opening Date:	06-11-2017

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.Shah Faisal & Bros	Rs.9,97,009/-	1 st Lowest	@0.191% Below	Pay order and other required documents are available. P.O # AAA 14058719 dt:24-10-2017 Rs.20,000/- from ABL Paria Street Branch Karachi	Substantially Responsive
2	M/s.M.Ismail & Brother Co	Rs.9,98,992/-	2 nd Lowest	@0.008% Above	Pay order and other required documents are available. P.O # 17907924 Dt:18/09/17 Rs.19,500/- HBL Taimuria Market Br P.O # AAA 13274467 dt:06-11-2017 Rs.1,000/-from ABL Paposh Nagar Branch Karachi.	Substantially Responsive
3	M/s.Gul Sahab & Co.	Rs.10,00,355/-	-	@0.144% Below	Pay order not attached, required documents are 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.Shah Faisal & Brother declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

Muhammad Nawaz Khan
(Muhammad Nawaz Khan)
D.A.O (Dist. South-B)
Member / Secretary

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

Anwar Ali
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member
ANWAR ALI
Executive Engineer (S)
Clifton District (South)
K.W.&S.B.

Aftab Alam Chandio
(Aftab Alam Chandio)
S.E (District South-B)
Member

Saleem Ahmed
(Saleem Ahmed)
Chief Engineer (IPD)

3. Owner(s) of the firm shall be held responsible, if any information submitted by him/them is found incorrect or forged.

K.W.&S.B.
Clifton District (South)
Executive Engineer (S)

ARD

20/2

20/12

Branch

add 128
10:5am

ART ACCOUNTS
ISSUER
RIP/A/C SECTION
DEPTT. KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

CLIFTON, DISTRICT SOUTH

SUBJECT:- REPLACEMENT OF LAYING OLD UNSERVICEABLE DAMAGED PORTION 12" DIA & 3" DIA SEWER LINE AT AUNTY PARK BLOCK NO.5 AND DIFFERENT AREAS, CLIFTON, DISTRICT SOUTH.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Scarifying the existing road surface.	3500 Sft	(112)	one Hundred Twelve	Rs Sft	3920
Dismantling and removing road metalling.	3500 Cft	(603)	Six Hundred Three	Rs Cft	21105
Excavation for pipe line in trenches pits in all kind 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 Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft (1.52 m) and lead upto one chain (30.5m). Lift upto 0' to 5'	12500 Cft	(4643)	Four Thousand Six Hundred Forty Three	Rs Cft	58037.5
Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job and dismantling after completion of job of 10 HP from 10 feet depth trench.	40 Days	(1480)	one Thousand Four Hundred Eighty	P/Day	59200
Providing / Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
12" dia	750 Rft	(367)	Three Hundred Sixty Seven	P/Rft	275250
3" dia	350 Rft	(206)	Two Hundred Six	P/Rft	72100
Providing manhole 4ft dia (inside) RCC manhole covers 5 ft clear depth cast in situ with 1:2:4 9" thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 C.C benching 1/2" thick cement plaster and 1:3 cement mortar on all inside wall surfaces of channel and benching to top i/c making required Nos. of main and branches channels 3/4" dia bars M.S footrest at 12" c/c cost of excavation, in all kind of soil, backfilling and disposal of excavated stuff etc. complete as per design and instruction of the Engineer Incharge i/c C.I frame 15 kg.	19 Nos.	(14527)	Fourteen Thousand Five Hundred Twenty Seven	Each	276013


ANWAR ALI
 Executive Engineer (S)
 Clifton District (South)
 K.W.&S.B.

DESCRIPTION	QTY.	RATE		PER. UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Making connection with the existing manhole in wall making them good in C.C 1:2.4 and making required channel etc complete.	04 Nos.	178	one Hundred Seventy Eight	Each	712
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	7452.61 Cft	2756	Two Thousand Seven Hundred Fifty Six	%0Cft	20539.39
Sand Haro or any other source sand of the same modules of the Fineness (Hill sand).	3937.5 Cft	2423	Two Thousand Four Hundred	% Cft	95405.62
Cartage of 100 Cft / Tons of all materials like stone aggregate spawl coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, pipes sheets rail M.S Bars etc Nos 1000 Nos titles 12" x 16" x 2" or 150 Cft or timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractor. 7 th Mile and subsequent Mile	8984.89 Cft	716	seven Hundred Ten	% Cft	63792.7
Manufacturing and Supplying RCC Ring Slabs of 21" dia inside diameter 36" outside diameter 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 offices (A minimum of 25 slabs per trip will be transported).	10 Nos.	1905	one Thousand Nine Hundred Five	Each	19050
Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	10 Nos.	561	Five Hundred Sixty one	Each	5610

(Continued on next page)

ANWAR
ANWAR ALI
 Executive Engineer (S)
 Clifton District (South)
 K.W.&S.B.

DESCRIPTION	QTY.	RATE	PER UNIT / ITEM	AMOUNT IN RUPEES
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep at center reinforced with 1/2" dia tor steel bars of 4" c/c welded to 3/16" thick 2" side M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation within 10 miles. From existing manholes::				
21" dia	29 Nos.	906	Nine Hundred Six	Each
TOTAL				26274
				997008

[Signature]
 EXECUTIVE ENGINEER (SEW)
 CLIFTON, DISTRICT SOUTH
 K.W.&S.B.

I hereby quoted Amounting to Rs. 997009/2 (In words) Nine Lac Ninety Seven Thousand Nine only

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address

[Handwritten Signature]
[Handwritten Address]

[Signature]
 ANWAR ALI
 Executive Engineer (SEW)
 Clifton District (South)
 K.W.&S.B.

1. Tender received in sealed cover.
2. Rate quoted @ Rs. 997,009/2 Nine Lac ninety seven thousand nine only.
3. Balance or Overpayment is not found / found.
4. Pay Order Attached / Not attached.
5. P.O No 14058719 dated 24-10-17 Rs. 20,000/2

Bank: ABL Post Street
[Signature]
 D.A. South3
 K.W.&S.B.
 Date: 06/11/17
[Signature]
 South3
 K.W.&S.B.