

KARACHI WATER AND SEWERAGE BOARD
ICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN
K.M.C. MARKET S.M.C.H.SOCIETY,BLOCK-B,KARACHI

NO.EE/JT/WD/KW&SB/2018/4183

DATED : 14-2-2018

To,

M/S.M.A.KHAN GROUP OF CONSTRUCTION,

House No.1176, Nawab Colony,Baldia Town,
KARACHI.

WORK ORDER.

SUBJECT:- **REPLACEMENT / PROVIDING & LAYING 110 MM & 160 MM P.E PIPE LINE SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER LEAKAGES 12"DIA & 18"DIA IN JAMSHED ROAD, JAMSHED TOWN.**

The undersigned is please to inform you that your tender dated: 28-12-2017 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.8,33,637/= (Rupees Eight lac thirty three thousand six hundred thirty seven only).**

You are therefore directed to appear before the undersigned in this matter to that the work may be carried out and complete within the stipulated time period of (10) days positively. In case of delay in completion of work the penalty @ Rs.1000/- per day shall be imposed upon you.


EXECUTIVE ENGINEER (W/D)
JAMSHED TOWN,KW&SB

Copy To:-

1. D.M.D,(I/S)/C.E.(W&S) KW&SB.
2. S.F.(East-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.



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/DE-A/KW&SB/ACCTT/2018/ 34

Dated: -13-02-18

M/s. M.A. Khan Group of Construction,
House No.1176, Nawab Colony, Baldia Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT / PROVIDING & LAYING 110 MM & 160 MM P.E PIPE LINE SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER LEAKAGES 12" DIA, 18" DIA IN JAMSHED ROAD, JAMSHED TOWN.**

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-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.35577**, as recommended by the Procurement Committee-I, KW&SB, vide para--26(01)/N to para-32(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,33,637/= (Rupees Eight Lacs Thirty Three Thousand Six Hundred Thirty Seven Only)**, duly concurred by the Finance Department, vide para-38/N to para-47/N. The expenditure will be charged from the Head of Account **B.G.No. G-013-32, After Re-Appropriation through Form B-20 from B.G.No.G-013-36 to B.G.No.G-013-32**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. M.A. Khan Group of Construction.**

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.2,918/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. M.A. Khan Group of Construction.**

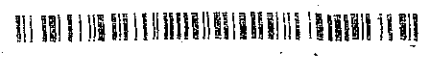
Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Executive Engineer (Water), Jamshed Town, District East-A, KW&SB.

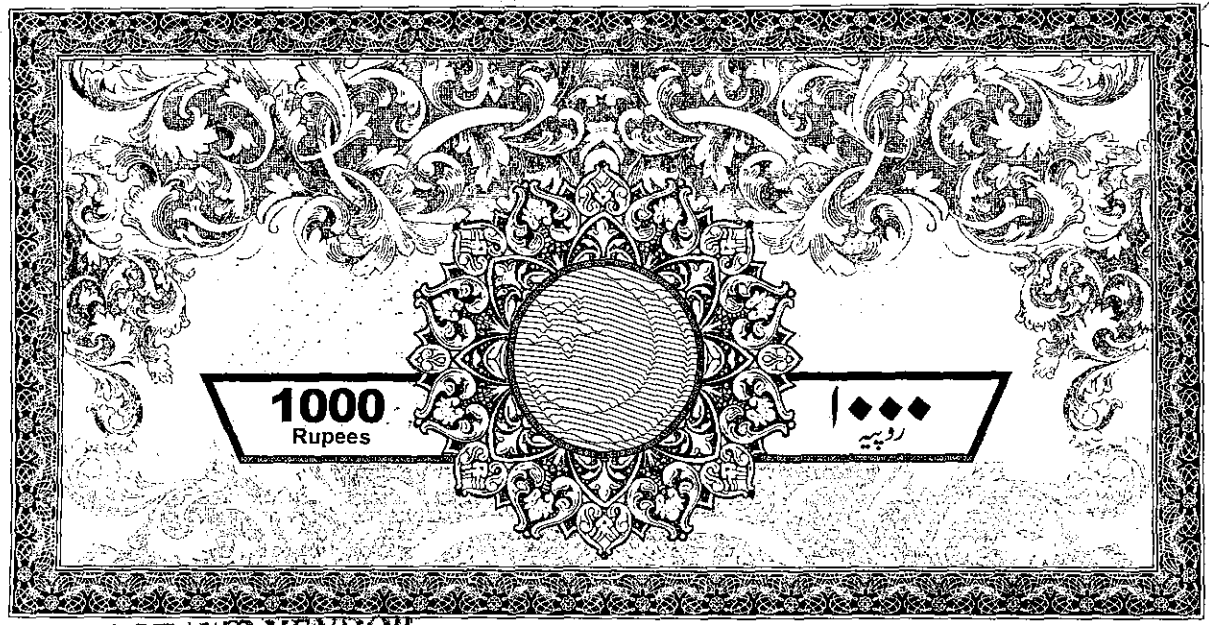

(**ASAD ULLAH KHAN**)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. XEN (Water) Jamshed Town, District East-A, KW&SB.
3. Office Copy.



23



ZEESHAN STAMP-VENDOR

Licence No. 144, Shop No.A-6, Block-17, Rufi He Phase-I, Gulistan-e-Johar, Karachi.

CONTRACT AGREEMENT ONE THOUSAND ONLY

07 FEB 2018

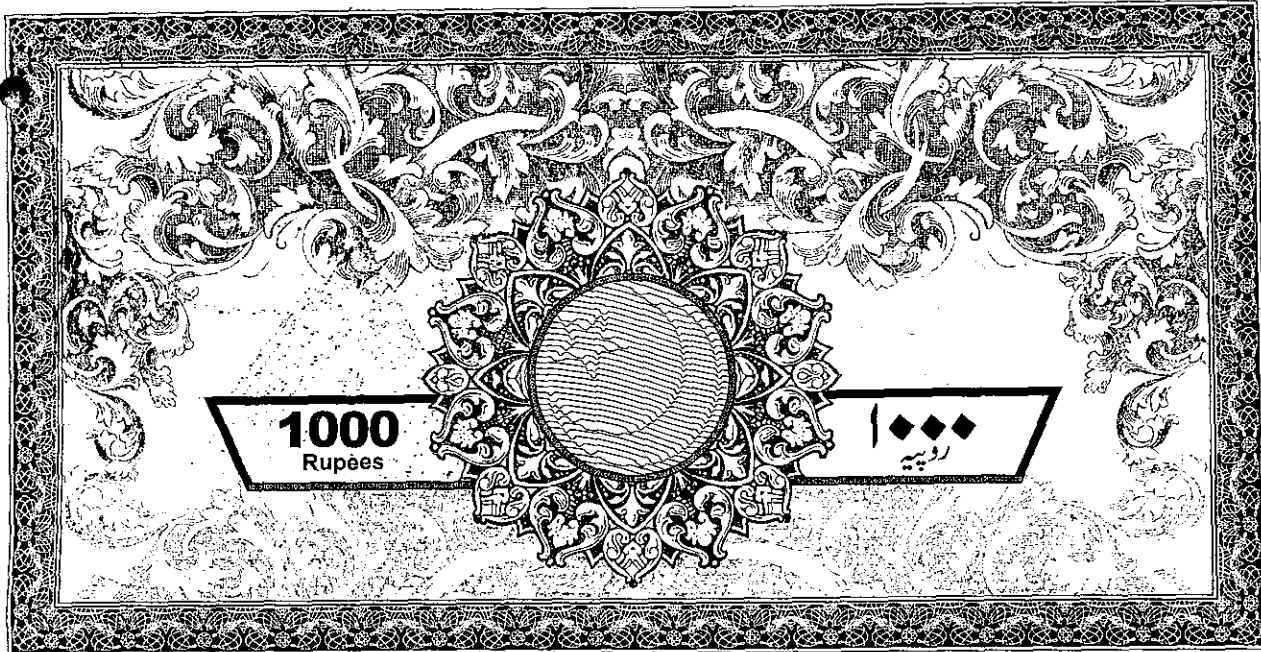
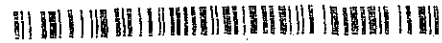
An agreement made this 07 day of February 2018, in the year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB, **vide O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26 October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. M.A. KHAN GROUP OF CONSTRUCTION** having their office at **House No.1176, Nawab Colony, Baldia Town, Karachi**, Represented by the **MR. NOORAN SHAH**, 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 / PROVIDING & LAYING 110 MM & 160 MM P.E PIPE LINE SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER LEAKAGES 12" DIA, 18" DIA IN JAMSHED ROAD, JAMSHED TOWN**" KW&SB'S OWN FUNDED PROGRAMME, for **RS.8,33,637/= (RUPEES EIGHT LACS THIRTY THREE THOUSAND SIX HUNDRED THIRTY SEVEN 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.35577**.

[Handwritten signature]

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**18439333** dated : **22-12-2017**, issued from **Habib Bank Limited, Hassan Square Branch Karachi** remaining 8% for amounting to **Rs.63,364/=** 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 signature]



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

(RUPEES ONE THOUSAND ONLY)

Now this Agreement witnesses as follows:-
07 FEB 2018

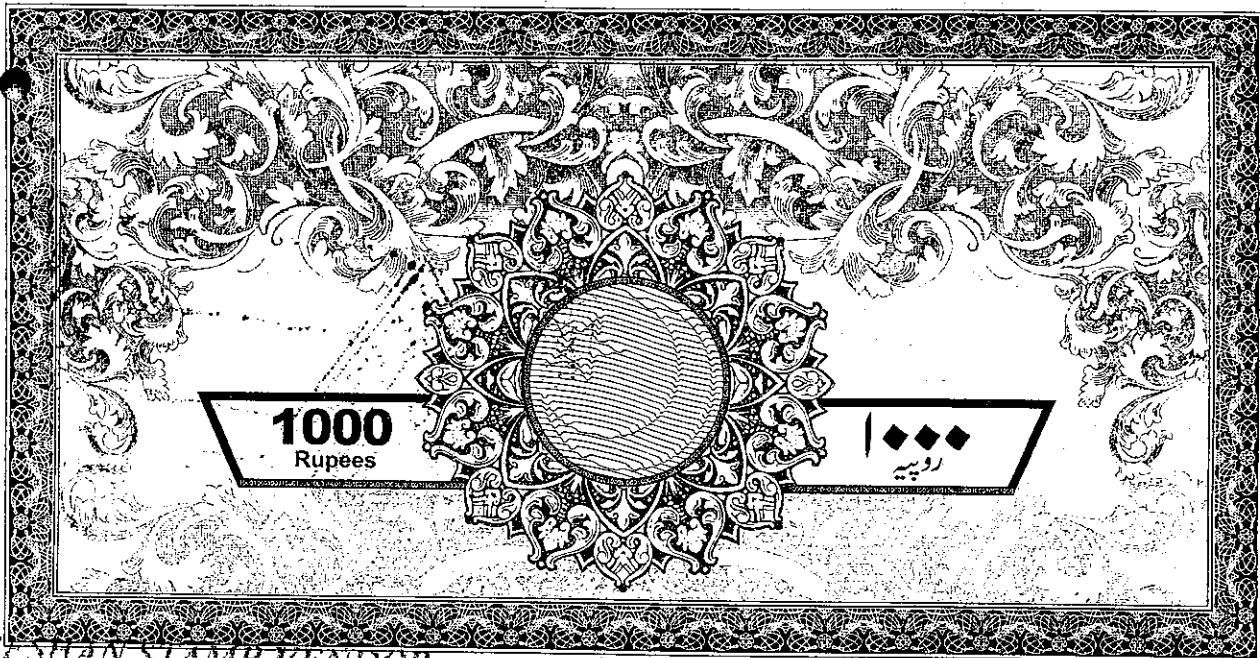
No. 41637 Date.....
Contract With Address.....
Through With Address.....
Propose.....
Value Rs.....
Signature Vendor's Signature.....
Ledger No.....
For use Bank Guarantee vendor not responsible Any False Document

2. The following documents which for the purpose of identification have been signed by **MR. NOORAN SHAH** on behalf of the contractor and by **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/DE-A/W&S/KW&SB/2018/34 dated: 13-02--2018.
- 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.



ZEE SHAN STAMP VENDOR

Licence No. 144, Shop No. 16, Phase-1, Gulistan-e-Johar, Karachi. **07 FEB 2010** WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written. **(RUPEES ONE THOUSAND ONLY)**


S. No. 4/638 Date _____
Issued to With Address _____
Original With Address _____
Purpose _____
Value Rs. _____
Stamp Vendor's Signature _____
Reg. No. _____

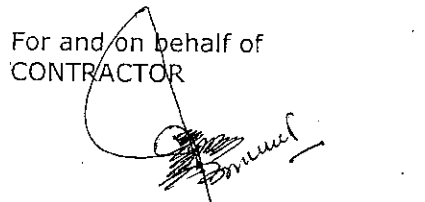
M.A. KHAN
Advocate

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

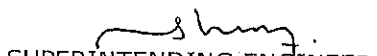
For and on behalf of
CONTRACTOR

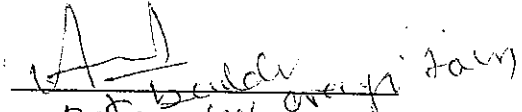

DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.



NOORAN SHAH
MANAGING PARTNER
M/S. M.A.KHAN GROUP OF CONSTRUCTION.


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.


B.F. Baidi
2nd Floor, 1st Floor, Jam


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DISTRICT EAST-A
K.W.&S.B.


J.M. Goodkhal Enterprises
Alwas colony, J-10 36 B.T.S.

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 / DEPTT. RW & S B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Rep/ P/E Housing/ Housing Pape li
- 4) TENDER NUMBER Shahdhan Street J. Town 35577
- 5) BRIEF DESCRIPTION OF CONTRACT M/S. M.A. Khan Group Const. Co.
- 6) FORUM THAT APPROVED THE SCHEME M.D. RW & S B.
- 7) TENDER ESTIMATED VALUE Rs. 8,33,697/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 8,33,637/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 22-10-2017. at 2.30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 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) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.A. Khan Group Const. Co.
- 16) CONTRACT AWARD PRICE Rs. 8,33,637/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M.A. Khan Group Const. Co.
② M/S. Yousaf & Brothers

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 M. D. KUDSIB

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

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

21) ADVERTISEMENT :

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

Yes	35577 Dt. 28-12-2017
No	

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

Yes	✓
No	✓

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	-------	--------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) 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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

SPPRA

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	<input checked="" type="checkbox"/>

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

14-2-2018

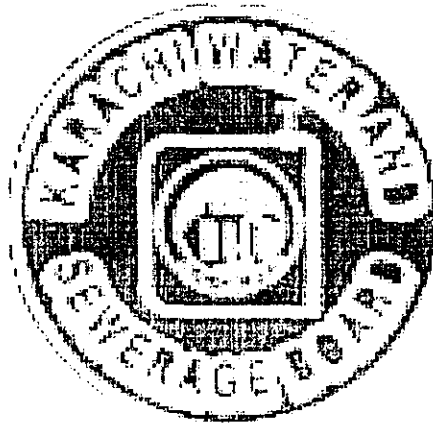
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

SYED MUMTAZ UDDIN NAZ
Executive Engineer (Water)
Jamshed Town, K.M.A.S.S

FOR OFFICE USE ONLY

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



STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

ame of work: - REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM P.E. PIPE
LINE SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF
WATER LEAKAGES 12"DIA, 18"DIA IN JAMSHED ROAD, JAMSHED
TOWN

► Name of Office ◀


EXECUTIVE ENGINEER (WATER)
Jamshed Town, KW&SB

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East, KWW&SB.

BIDDING DATA.

i). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
ii). Name of Work	REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM P.E. PIPE LINE SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER LEAKAGES 12"DIA, 18"DIA IN JAMSHED ROAD. JAMSHED TOWN
iii). Brief Description of Works	The existing water line is unworkable and need to replaced. Due to said reason water is not reaching to the consumers. This situation is creating shortage of water in the locality, due to which it very necessary to providing and laying 110MM & 160MM pipe line to remove the said problem.
iv). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
v). Estimated Cost:-	Rs.8,33,697/=
vi). Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEMS.
vii). Period of Bid Validity (days):-	90 days.
viii). Security Deposit:- (including bid security):-	02% earnest money + 08% Retention money.
ix). Percentage, if any, to be deducted from :-	08% Retention Money.
x). Deadline for Submission of Bids along with time :-	Last date will be 28-12-2017, time at 2.00 P.M.
xi). Venue, Time, and Date of Bid Opening:-	Bids will be opened on 28-12-2017, time at 2.30 P.M.
xii). Time for Completion from written order of commencement:-	25 days after receiving of work order.
xiii). Liquidity damages:-	RS.1,000/= PER DAY.
xiv). Bid issued to Firm	M/s. <i>M.A. Khan Group of Construction</i>
xv). Deposit Receipt No: & date	<i>R. No. 70, DT: 22-12-2017</i>

~~ASSISTANT ACCOUNTS/
TREASURER
REVENUE & SECTION
FINANCE DEPT. KW&SB~~


EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER (WATER), (JAMSHED TOWN).
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

**OBJECT :- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM P.E. PIPE LINE
SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER
LEAKAGES 12"DIA, 18"DIA IN JAMSHED ROAD, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Scarifying the existing road surface.	1908 Sft	1000	One thousand	%Sft	19080
Dismantling and removing road metalling etc.	2862 Cft	2000	Two thousand	%Cft	57240
Excavation for pipe line in trenches and pits in all kind of soils of murum including trimming and dressing site of true alignment and shape leveling of bed of trenches to correct level and grade. cutting, joints holes and disposal of surplus earth within a one chain as directed by the engineering Incharge. Providing fence, lights flags and temporary crossing for non-vehicular traffic wherever required lift up to 5 ft (1.52m) lead up to one chain (30.5m).	5724 Cft	5000	Five thousand	%OCft	28620
Excavation for pipe line in trenches, and pits in wet soils clay or mud 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 a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5).	3816 Cft	5000	Five thousand	%OCft	19080
Providing, laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S conforming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10.					
110 MM	400 Rft	200	Two hundred	P/Rft	80000
160 MM	400 Rft	500	Five hundred	P/Rft	200000

(Cont..on page No.2...)

404070

**JECT :- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM P.E. PIPE LINE
SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER
LEAKAGES 12"DIA, 18"DIA IN JAMSHED ROAD, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Full hire charge of the pumping set per day <i>i/c</i> of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches <i>i/c</i> the cost of refection and dismantling after completion of the job. Hire charges of pumping set of upto 10HP pumping out water from 10 deep trenches.	19 Days	15000	One thousand five hundred	P/Day	285000
P/F M.S. split collar tee on PRCC pipe of different sizes having width as mentioned against each item to suit the size of connection fabricated with 3/8" thick M.S plate excluding the cost of neck it including the cost of 3/4" thick M.S. square with bars on both and 4 Nos. 3/4" thick M.S angles with total weight as mentioned against each item it also includes the cost of nuts & bolts, rubber packing, labour, sealing material and all the tools and plants. 18"x18"dia Net weight 133.490 Kgs. width (2'-0").	02 Nos.	24000	Two thousand four hundred	Each	48000
P/F 0-9" long 3/8" thick M.S. neck to existing M.S pipe of to a split collar tee having total weight as mentioned against each item. It including the cost of fabrication and welding to the split collar tee. Net weight = 6.666 Kg ² 4"dia	01 No.	700	Seven hundred	Each	700
Net weight = 10.909 Kg 6"dia	01 No.	2000	Two thousand	Each	2000
Providing/fixing & jointing P.E pipe fitting (P.E-100) (Din) including transportation charges. External dia. Elbow 90" (Outer) 110 M.M.	01 No.	2000	Two thousand	Each	2000

m/c

(Cont..on page No.3...)

08/08/20

**JECT :- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM P.E. PIPE LINE
SHAHWANI SOCIETY GROUND AND REPAIRING OF WATER
LEAKAGES 12" DIA, 18" DIA IN JAMSHED ROAD, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
		Rupees in Figures.	Rupees in Words			
C.I. sluice valve heavy pattern (Test pressure 21.0 Kg/sq.com lbs/Sq.inch (imported).	4" dia	04 Nos.	5000	Five thousand	Each	20000
	6" dia	04 Nos.	9400	Nine thousand four hundred	Each	37600
	10" dia	01 No.	28000	Twenty eight thousand	Each	28000
Fixing of sluice valve with 2cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete.	4" dia	04 Nos.	1500	One thousand five hundred	Each	6000
	6" dia	04 Nos.	1000	one thousand	Each	4000
	10" dia	01 No.	4000	Four thousand	Each	4000
Construction of C.C Block masonry chamber of size 6'x6'x6' (inside dimension) with 24"x24" C.I. cover from with 50 Kg fixed R.C 1:2:4 slab 4.5 inches thick with steel 1/2" dia for bas @ 6" C.C. with chamber sent up both way distribution bar 6" c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep up to roof slab M.S foot rest 5/8" bars at every 2foot deep i/c curing dewatering excavation refilling and disposal of surplus earth complete.	6'x6'x6'	02 Nos.	56000	Fifty six thousand	Each	112000
	4'x4'x4'	04 Nos.	28000	Twenty eight thousand	Each	112000

(Cont..on page No.4...)

m/s

800000

**JECT :- REPLACEMENT/PROVIDING & LAYING 110 MM & 160 MM P.E. PIPE LINE
SHAHWANI SOCIETY GROUMANDER AND REPAIRING OF WATER
LEAKAGES 12"DIA, 18"DIA IN JAMSHED ROAD, JAMSHED TOWN.**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words		
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	9408.46 Cft	2000	Two thousand	%0Cft	18817
Repair of the leakages joints (External Vatta) on PRCC pipe of various diameters, it includes the cost of excavation, labour, sealing, material, gunny bags, dewatering and refilling of the excavated stuff etc. complete. 12" dia.	01 No.	6000	Six thousand	Each	6000

TOTAL RS: 833637

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, KW&SB.

hereby quoted bid amount of Rs. 833637 (Rupees Eight Lacs thirty three thousand six hundred thirty seven only)

- All existing SPPRA Rule will be abide.
M.A Khan's Group of Construction

Signature of Contractor: [Signature] Proprietor

Address: [Handwritten Address]

1. Bidder received in sealed cover / unsealed cover
2. Rate quoted is Rs. 8,33,637/= Eight Lacs thirty three thousand six hundred thirty seven only
3. Bidding or Overwriting is not allowed / found.
4. Pay Order Attached / Not Attached.
5. P.O No. 18439333 Dtd. 22-12-17 Rs. 20,000/=

HBL Hassan Square
 [Signature] 28-12-17
 Addl. Secy. S.E. (W&S) DIR (D&E)
 KW&SB.