



KARACHI WATER AND SEWERAGE BOARD
OFFICE 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/2018/4485

DATED : 25/6/18

To,

M/S.TOوبا ENTERPRISES,

House No.1408/8,Federal "B" Area,
KARACHI.

WORK ORDER.

SUBJECT: - IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYNG 110 MM & 160 MM P.E PIPE LINE AT SECTOR NO.2-D, LINES AREA AND 12"DIA & 18"DIA LEAKAGES IN JUT LINE, LINES AREA, JAMSHED TOWN.

The undersigned is please to inform you that your tender dated: 09-01-2018 of subjected work has been accepted by the competent authority on the item rate basis for amounting to **Rs.4,41,634/= (Rupees Four lacs forty one thousand six hundred thirty four 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, (T/S)/C.E.(W&S) KW&SB.
2. S.E.(Fast-A), KW&SB.
3. A.E.E. Concerned.
4. Office Copy.

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. KWSSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Imp. of internal water supply system. Drilling & laying of 110mm & 100mm pipe.
- 4) TENDER NUMBER 35760
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. Tooba Enterprises
- 6) FORUM THAT APPROVED THE SCHEME Managing Director KWSSB.
- 7) TENDER ESTIMATED VALUE Rs. 467,907/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 442,020/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days.
- 10) TENDER OPENED ON (DATE & TIME) 9.1.2018 at 2:30 P.M
- 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. Tooba Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 441,634/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Tooba Enterprises.
M/s. Seena Enterprises.
M/s. Ghulam Nadeem Babar & Bros.

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 M.D. KODSIB.

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"/> DT: - 9.1.2010 S.No: 35760
	No <input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>
	No <input type="checkbox"/>

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



2017
17/10

FOR OFFICE USE ONLY

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

██████████ ████

NOTE SHEET

(01)

Paras

Reference

SUBJECT:- REQUEST FOR EXTENSION OF BID VALIDITY PERIOD FOR FURTHER 90 DAYS UPTO MAXIMUM TIME I.E. 180 DAYS FOR THE FOLLOWING WORKS:-

1. IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING 110 MM & 160 MM P.E PIPE LINE AT SECTOR 2-D, LINES AREA AND 12" DIA & 18" DIA LEAKAGES IN JUT LINE, LINES AREA, JAMSHED TOWN (RS.4,41,634/-). (M/S. TOOBA ENTERPRISES). *Expenditure Rs. 4.41 - 634*

1. REPLACEMENT OF 110 MM & 160 MM P.E PIPE AND HEAVY LEAKAGES ON PRCC PIPE 18" DIA & 12" DIA AND P/F 10" DIA, 6" DIA & 4" DIA SLUICE VALVE FOR THE IMPROVEMENT OF WATER SUPPLY SYSTEM IN JUT LINES AREA JAMSEHD TOWN (RS.9,75,873/-). (M/S. TOOBA ENTERPRISES). *Expenditure Rs. 9.75 - 873*

The above subjected work's files are in process in different offices for fulfilling the codal formalities and it appears that the Bid Validity period is now on expiring stage of 90 days during the fulfillment of codal formalities.

It is submitted that the extension of Bid Validity Period for further 90 days upto maximum time i.e. 180 days as per Rule-38(4) of SPP Rules-2010 (Amended-2017), may please be obtained from the Managing Director, KW&SB, please.

EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN, DIST. EAST-A

S.E(DISTRICT EAST-A), KW&SB.

Recommended and forwarded for para 2/N for approval pl.

4/ DMDCT(S).

*shmy
S.E(EAST)-A*

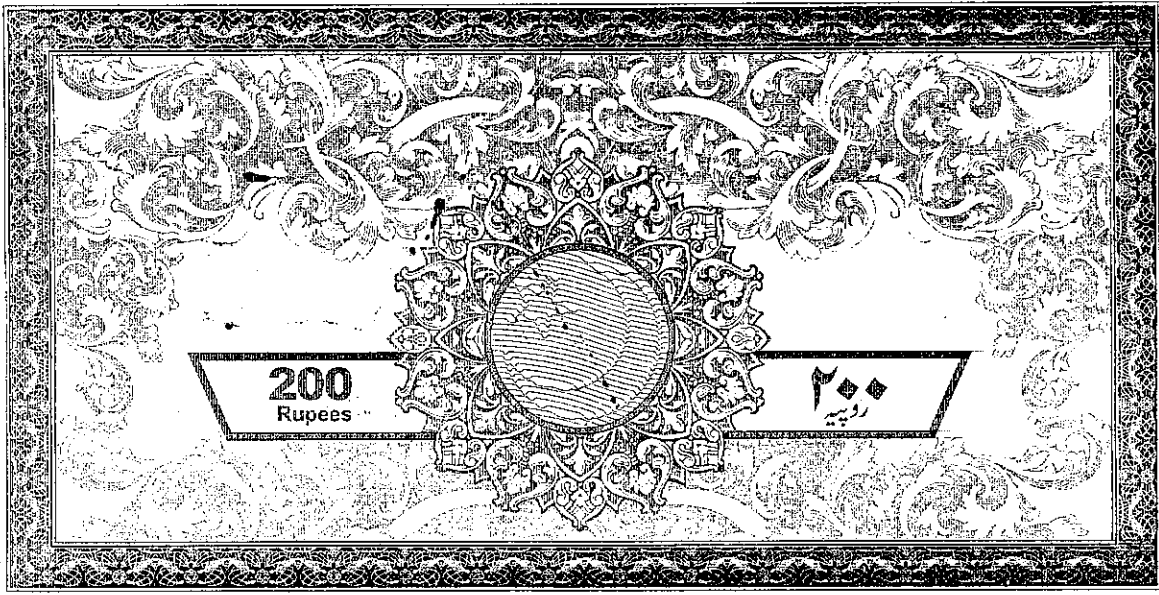
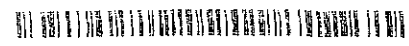
Permission may kindly be recorded as requested & recommended at para 02/N. 3/N. pl.

As proposed at para 2/N DMDCT(S)

DMDCT(S)

DMDCT(S)

MD-KW&SB



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

RUPEES TWO HUNDRED ONLY

S. NO.
DATE 28 MAY 2018

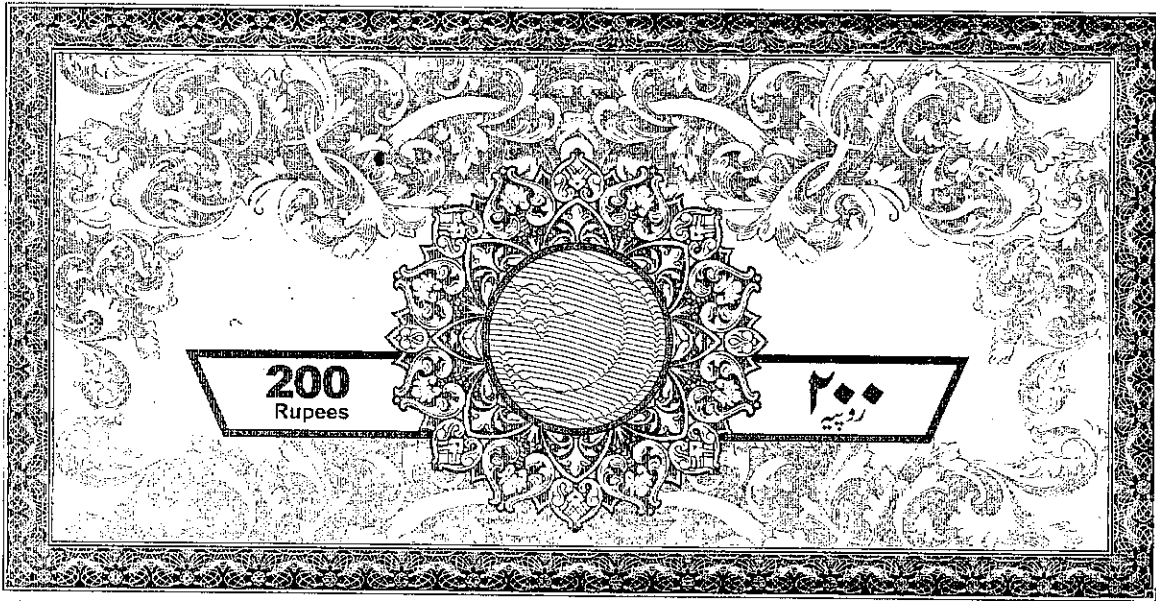
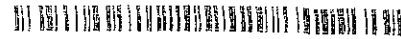
~~087220~~ AUTHORIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS *Abdul Sattar*
THROUGH WITH ADDRESS *Advocate*
PURPOSE
NOT FOR CASH BANK GUARANTEE FOR CASH
VENDOR NOT RESPONSIBLE FOR THE WORK

**IMPROVEMENT OF INTERNAL WATER SUPPLY
SYSTEM PROVIDING & LAYING 110 MM & 160 MM
P.E PIPE LINE AT SECTOR NO.2-D, LINES AREA
AND 12" DIA & 18" DIA LEAKAGES IN JUT LINE,
LINES AREA, JAMSHED TOWN.**

FOR AMOUNTING TO RS.4,41,634/=
(RUPEES FOUR LACS FORTY ONE THOUSAND SIX
HUNDRED THIRTY FOUR ONLY)

M/S. TOOBA ENTERPRISES.



STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar tower
Gulshan-e-Maymar Karachi.

S. NO.

JE

28 MAY 2018

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTEE WILL BE VOID
VENDOR NOT RESPONSIBLE ANY CASE DOCUMENTATION

Now this Agreement witnesses as follows:

RUPEES TWO HUNDRED ONLY

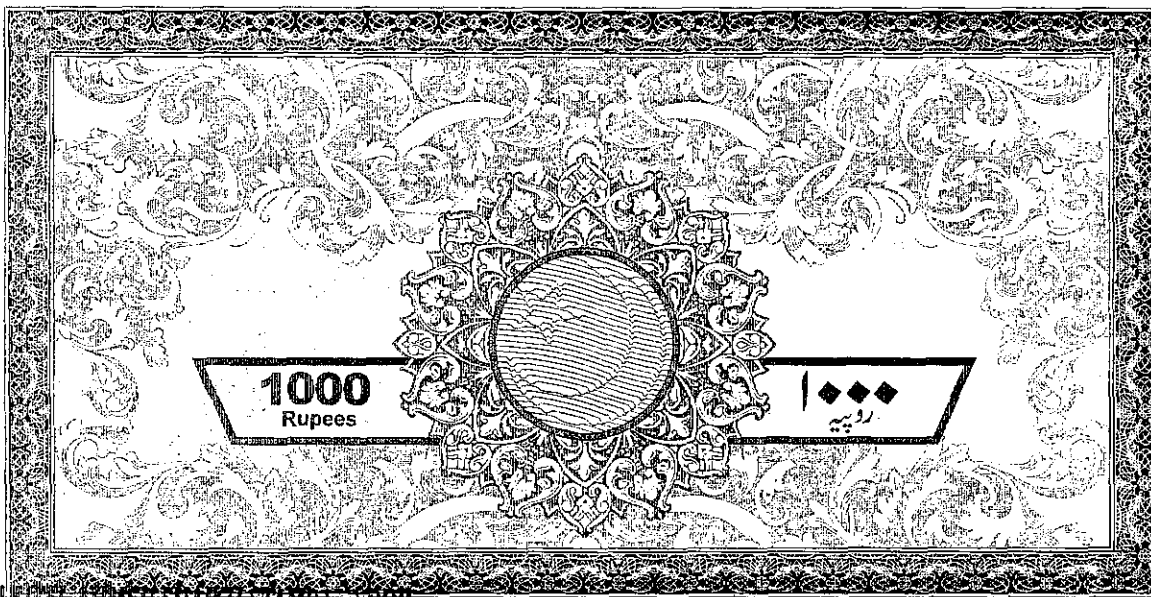
097227
this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter.
Advocate
Following documents which for the purpose of identification have been signed by **MR. SAMI UDDIN** on behalf of the contractor and by **DY. 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/2018/113 dated: 25-6-2018.
- 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.

00910



SMUJEL AHMED SHAIKH STAMP VENDOR

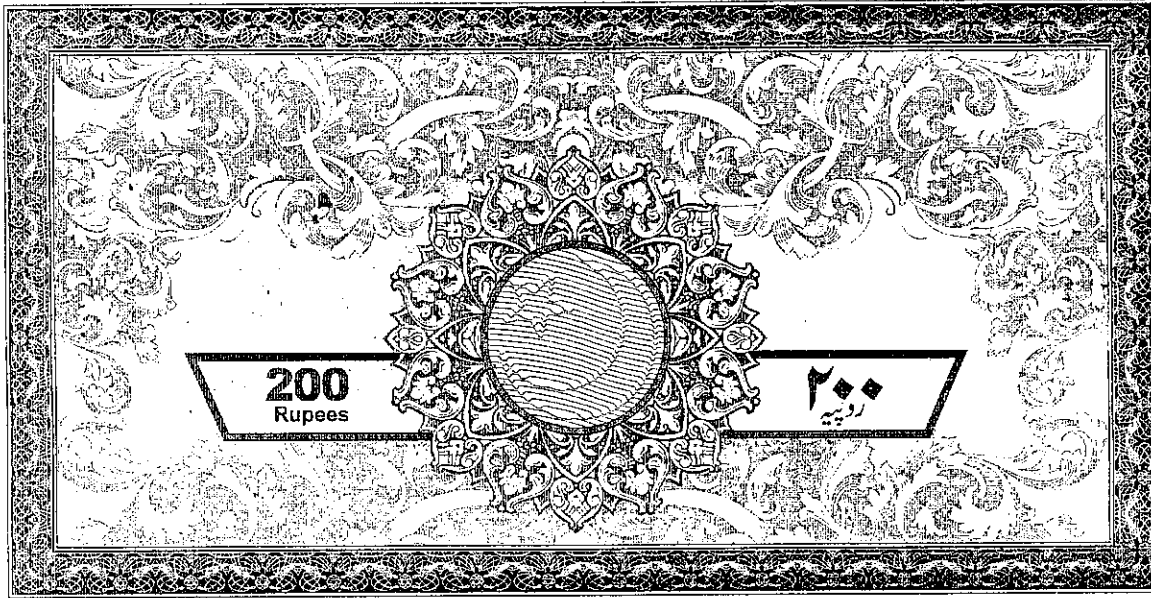
Licence No: 123, Shop No: 16, Karim Plaza
Gulshan-e-Iqbal, #1-14, Near Civic Centre Karachi

CONTRACT AGREEMENT

S. No: Date: Muhammad Hammad **(RUPEES ONE THOUSAND ONLY)**
issued to With Agreement made this Adv. day of _____ 2018, in the
month of _____ in the year _____ Two thousand Eighteen between the Karachi Water &
Sewerage Board of the City of the Karachi, as conferred the powers of Chief
Deputy Managing Director (T/S), KW&SB delegated to Deputy Managing Director (T/S),
O/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. TOOBA
ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi,**
Represented by the **MR. SAMI UDDIN** 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 "**IMPROVEMENT
OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING
110 MM & 160 MM P.E PIPE LINE AT SECTOR NO.2-D, LINES
AREA AND 12" DIA & 18" DIA LEAKAGES IN JUT LINE, LINES
AREA, JAMSHED TOWN**" KW&SB'S OWN FUNDED PROGRAMME, for
RS.4,41,634/= (RUPEES FOUR LACS FORTY ONE THOUSAND SIX
HUNDRED THIRTY 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.35760.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.10,000/=**, vide Pay Order No.**19577648** dated :
28-12-2017, issued from **Habib Bank Limited, Iqbal Library Branch
Karachi** remaining 8% for amounting to **Rs.34,163/=** 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).



IN WITNESS WHEREOF, the parties hereto have set their respective hands

and year first above written.

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

RUPEES TWO HUNDRED ONLY

Signed, Sealed and Delivered by the.
DATE 28 MAY 2018 097228

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
NOT FOR USED BANK GUARANTY WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

For and on behalf of
CONTRACTOR

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

Samiuddin
SAMIUDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.

[Signature]
SAMIUDDIN

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

[Signature]
SAMIUDDIN



STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(Through web site)

Name of work: - IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING 110 MM AND 160 MM P.E. PIPE LINE AT SECTOR NO.2-D LINES AREA AND 12"DIA & 18"DIA WATER LEAKAGES JUT LINE LINES AREA, 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.

a). Name of Procuring Agency	EXECUTIVE ENGINEER (WATER) JAMSHED TOWN, KW&SB.
b). Name of Work	IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING 110 MM AND 160 MM P.E. PIPE LINE AT SECTOR NO.2-D LINES AREA AND 12"DIA & 18"DIA WATER LEAKAGES JUT LINE LINES AREA, JAMSHED TOWN
c). 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 and repair of heavy leakages to remove the said problem.
d). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN. KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
e). Estimated Cost:-	Rs.4,42,020/-
f). Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE ITEMS.
g). Period of Bid Validity (days):-	90 days.
h). Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
i). Percentage, if any, to be deducted from bid :-	08% Retention Money.
j). Deadline for Submission of Bids along with time :-	Last date will be 09-01-2018, time at 2.00 P.M.
k). Venue, Time, and Date of Bid Opening:-	Bids will be opened on 09-01-2018, time at 2.30 P.M.
l). Time for Completion from written order of commencement:-	25 days after receiving of work order.
m). Liquidity damages:-	RS.1,000/= PER DAY.
n). Bid issued to Firm	M/s. <i>Tooba Enterprises.</i>
o). Deposit Receipt No; & date	<i>R. NO. 03 , DT: 26-12-2017.</i>

**ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
FINANCE DEPTT. KW&SB**

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

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

UBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING 110 MM AND 160 MM P.E. PIPE LINE AT SECTOR NO.2-D LINES AREA AND 12" DIA & 18" DIA WATER LEAKAGES JUT LINE LINES AREA, JAMSHED TOWN.

L. O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1	Scarifying the existing road surface.	1250 Sft	116	one Hundred Sixteen	%Sft	1450
2	Dismantling and removing road metalling etc.	1875 Cft	605	Six Hundred Five	%Cft	11343
3	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).	3750 Cft	4646	Four Thousand Six Hundred Forty Six	%Cft	17422.5
	Excavation for pipe line in trenches, and pits in wet silt 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).	2500 Cft	5390	Five Thousand Three Hundred Ninety	%Cft	13475
	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 confirming ISO 4417/Din8074/8075 BS 3580 & PSI 3051. PN-10.					
	110 MM	500 Rft	268	Two Hundred Sixty Eight	P/Rft	134000
	160 MM	100 Rft	529	Five Hundred Twenty Nine	P/Rft	52900

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

SUBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING 110 MM AND 160 MM P.E. PIPE LINE AT SECTOR NO.2-D LINES AREA AND 12" DIA & 18" DIA WATER LEAKAGES JUT LINE LINES AREA, JAMSHIED TOWN.

L. O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
5	Full hire charge of the pumping set per day i/c 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/c 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:	04 Days	1490	one Thousand Four Hundred Ninety	P/Day	5960
	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. squire with bars on both and 4 Nos 3/4" thick M.S angle with total weight as mentioned against each item it also includes the cost of nut & bolts rubber packing labor, sealing material & all the tools & plants...12"x12" dia Net weight 128.170 Kgs. (2'-5")	02 Nos.	22620	Twenty Two Thousand Six Hundred Twenty	Each	45240
	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 includes the cost of fabrication and welding to the split collar tee. Net weight = 6.666 Kg 4" dia	01 No.	1224	one Thousand Two Hundred Twenty Four	Each	1224
	Net weight = 10.909 Kg 6" dia	01 No.	1980	one Thousand Nine Hundred Eighty	Each	1980
	Providing/fixing & jointing P.E. pipe fitting (P.E-100) (Din) i/c transportation charges (external dia). Elbow 90" 110 M.M	01 No.	2060	Two Thousand Sixty	Each	2060
	160 MM	01 No.	4346	Four Thousand Three Hundred Forty Six	Each	4346

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

SUBJECT :- IMPROVEMENT OF INTERNAL WATER SUPPLY SYSTEM PROVIDING & LAYING 110 MM AND 160 MM P.E. PIPE LINE AT SECTOR NO.2-D LINES AREA AND 12" DIA & 18" DIA WATER LEAKAGES JUT LINE LINES AREA, JAMSHED TOWN.

S. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
			Rupees in Figures.	Rupees in Words			
01	C.I. sluice valve heavy pattern test pressure 21.0 Kg/sq.com lb/Sq. inch (imported).	4" dia	02 Nos.	5454	FIVE THOUSAND FOUR HUNDRED FIFTY FOUR	Each	10908
		6" dia	01 No.	9355	NINE THOUSAND THREE HUNDRED FIFTY FIVE	Each	9355
	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	02 Nos.	1528	ONE THOUSAND FIVE HUNDRED TWENTY EIGHT	Each	3056
		6" dia	01 No.	1882	ONE THOUSAND EIGHT HUNDRED EIGHTY TWO	Each	1882
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	6174.92 Cft.		2755	TWO THOUSAND SEVEN HUNDRED FIFTY FIVE	sq.ft	17011.90
	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	04 Nos.	9710	NINE THOUSAND SEVEN HUNDRED TEN	Each	38840
		18" dia	05 Nos.	13836	THIRTEEN THOUSAND EIGHT HUNDRED THIRTY SIX	Each	69180
TOTAL RS:							441632.95

441633

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

hereby quoted bid amount of Rs. 441633/- (= (Rupees Four Lac Forty Thousand Six Hundred Thirty Three only — — —

- All existing SPPRA Rule will be abide.

Signature of Contractor: TOOBA ENTERPRISES
Proprietor: S. Tooba Enterprises