

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS**  
**SERVICES & GOODS**

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SUKHIO GOTH & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12 MALIR TOWN
4	TENDER NUMBER	SPPRA SR. NO.35931
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Malir Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.1845614/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.1845614/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	10 Days
10	TENDER OPENED ON (DATE & TIME)	17-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. MIRAJ & CO. Suite #896, Street#20, Junejo Town, Sector G-5, Manzoor Colony KARACHI
16	CONTRACT AWARD PRICE	Rs.1845614/-

1<sup>st</sup> Lowest M/S. MIRAJ & CO.

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluation bid)

2<sup>nd</sup> Lowest  
3<sup>rd</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- y) Single Stage one Envelope Procedure  Domestic / Local
- z) Single Stage Two Envelope Procedure
- aa) Two Stage Bidding Procedure
- bb) Two Stage Two Envelope Bidding Procedure

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. 10/5/13

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES  NO

21 ADVERTISEMENT:

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

YES   
No

News Papers

xiv) Yes give names of newspapers and dates)

YES THROUGH WEBSITE  
No

22 NATURE OF CONTRACT

LOCAL  INT.

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy)

YES  NO

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?  
(if yes, enclose of copy)

YES  NO

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

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED  
(if yes , result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNEDER NOTICE / DOCUMENT  
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?  
(if yes, give details 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	
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36 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		NO	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

Authorized Officer



**Muhammad Usman**

**FOR OFFICE USE ONLY** Executive Engineer (Sew)  
Malir Town KW & SB

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi  
Tele: 0219205356, 021-9205369 & Fax 021-9206291

**SPPRA**



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

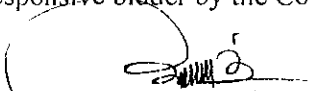
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/192/2017 published in daily "Jahan-e-Pakistan", "Pakistan Observer" & "Sobh" dt: 29-12-2017. SPPRA Serial No.35931 I.D #
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12, MAIR TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through PRESS & 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 No
11	Financial Bid Opening Date:	17-01-2018


### 12 BID EVALUATION REPORT

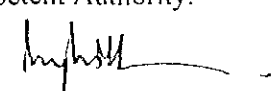
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Miraj & Co.	Rs.18,45,056/-	1 <sup>st</sup> Lowest	@0.030% Below	Pay Order and other documents are attached. P.O # 18033439 dt:16-01-2018 Rs.37,000/- from HBL Sindh Secretariat Branch, Karachi	Substantially Responsive
02	M/s.Ali Mohammad & Sons	Rs.18,47,104/-	2 <sup>nd</sup> Lowest	@0.081% Above	Pay Order and other documents are attached. P.O#19605613 dt:16-01-2018 Rs.16,800/- from HBL Gujar Chowk Branch. & P.O# 17908595 dt:01-11-2017 Rs.2,000/- from HBL Taimuria Market Branch. & P.O# 17177650 revalidate on 30-10-2017 Rs.18,200/- from HBL P.E.C.H.S Co. Branch, Karachi Total Rs.37,000/-	Substantially Responsive
03	M/s.Gul Mohammad Khan & Bros.	Rs.18,50,104/-	-	@0.243% Above	Pay order not attached, required documents are attached	Un-Responsive


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Miraj & Co. declared as the lowest responsive-bidder by the Committee and recommended for sanction from Competent Authority.

  
(Niaz Ahmed Shaikh)  
A.A.O(District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Sikander Ali)  
S.E (District Malir)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



**OFFICE OF THE EXECUTIVE ENGINEER (SEW) MALIR TOWN**  
**KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/E.E/Malir/2018/ 09

Dated: 13-04-2018

M/S. MIRAJ & CO.,  
Suite #896, Street#20, Junejo Town,,  
Sector G-5, Manzoor Colony,  
Karachi.

**WORK ORDER**

Subject:- **EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SUKHIO GOTH & RESTORATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12 MALIR TOWN.**

The competent authority KW&SB has been approved amounting to Rs.1845614/- (Rupees Eighteen Lac Forty Five Thousand Six Hundred Fourteen Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S) vide No.DMD(T/S)/KW&SB/TENDER/2018/ 27 Dated: 9/4/2018 under BG code No.P-023-18

You are hereby directed to start the work immediately and complete the same within 10 days time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, penalty of Rs. 1000/- per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)  
MALIR TOWN, KW&SB

Copy to:-

- 1-S.E (Malir), KW&SB.
- 2-Office Copy



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2018/27

DATED. 09-04-2018.

To,


M/s. Miraj & Co,  
Suite # 896, Street # 20 Janojo Town,  
Sector G-5, Manzoor Colony,  
Karachi.

**SANCTION LETTER**

SUBJECT: - EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESROATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12, MALIR TOWN.

The undersigned is pleased to accord sanction for an amount Rs.18,45,056/- (Rupees eighteen lac forty five thousand fifty six only), for the subjected work through prees/websites of SPPRA/KW&SB under rule of SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-35 to 42/n, the financially concurred-in by Finance Department, KW&SB vide para-45 to 55/n, duly approved by MD, KW&SB vide para-58/n, the expenditure is chargeable to BG No. P-023-18, for the financial year 2017-2018. You shall be bound to abide time to time instructions issued by Engineer incharge.

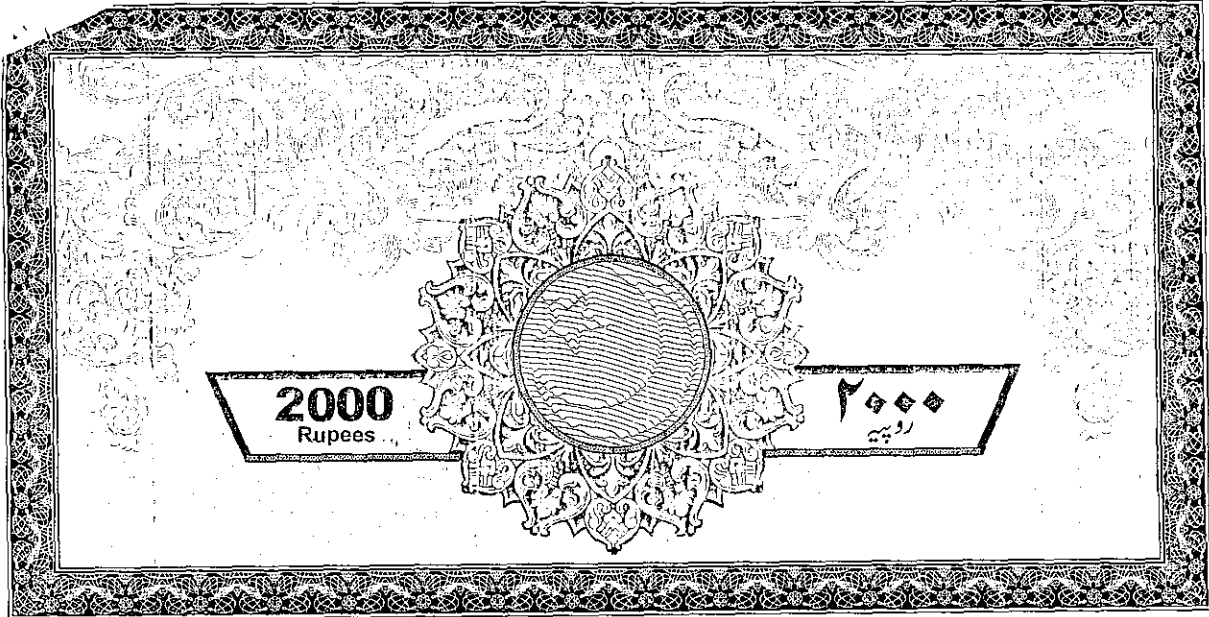
You are, therefore, directed to contact EE (Sew) Malir Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.6,458/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (SEW) MALIR TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

Recd



261260

PAGE-2/2

- 3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
CONTRACTOR

Signature Z. Khan  
Mr. Miraj Khan Proprietor  
M/s. Miraj & Co

For and on behalf of  
KW&SB

Signature [Signature]  
Dy: Managing Director (T/S)  
KW&SB

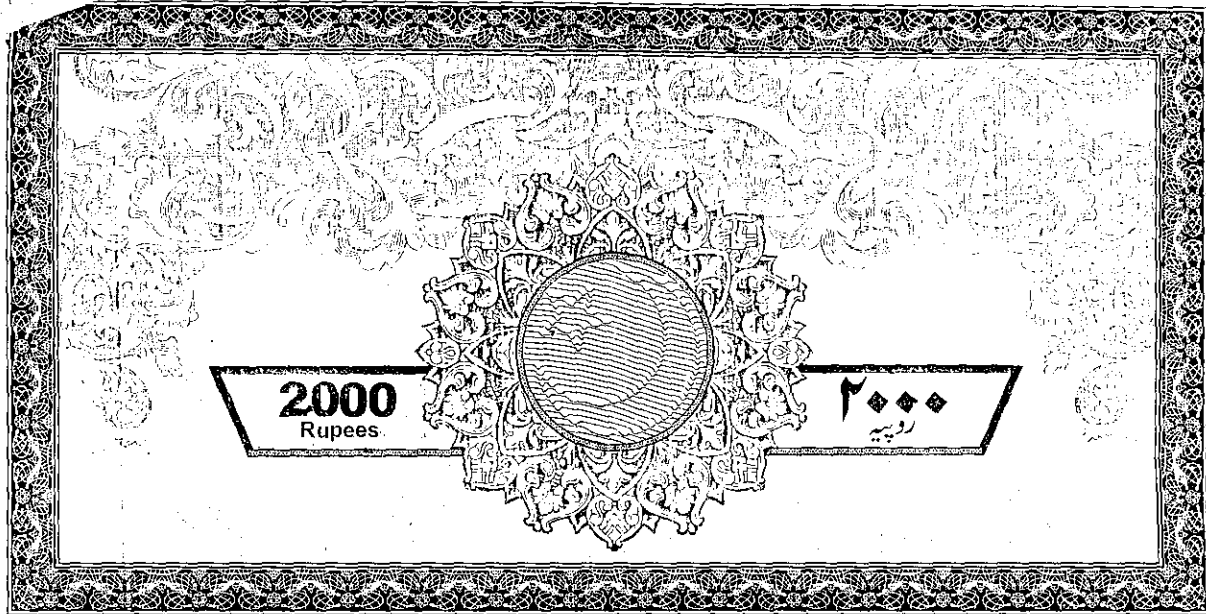
WITNESSES OF CONTRACTOR

- 1- M/s. Miraj & Co.
- 2- M/s. [Signature] & Co.

WITNESSES OF KW&SB

- [Signature]  
Executive Engineer (Sew)  
Malir Town, KW&SB
- [Signature]  
Superintending Engineer  
(District Malir), KW&SB





261259

4 APR 2018

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10<sup>th</sup> day of April - 2018, between the Karachi Water & Sewerage Board, represented by Dy: Managing Director, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Miraj Khan carrying on business under the name and style of M/s. Miraj & Co., being maintaining his office at Suite # 896, Street # 20 Janojo Town, Sector G-5, Manzoor Colony, Karachi, (Hereinafter called the contractor of the other part).

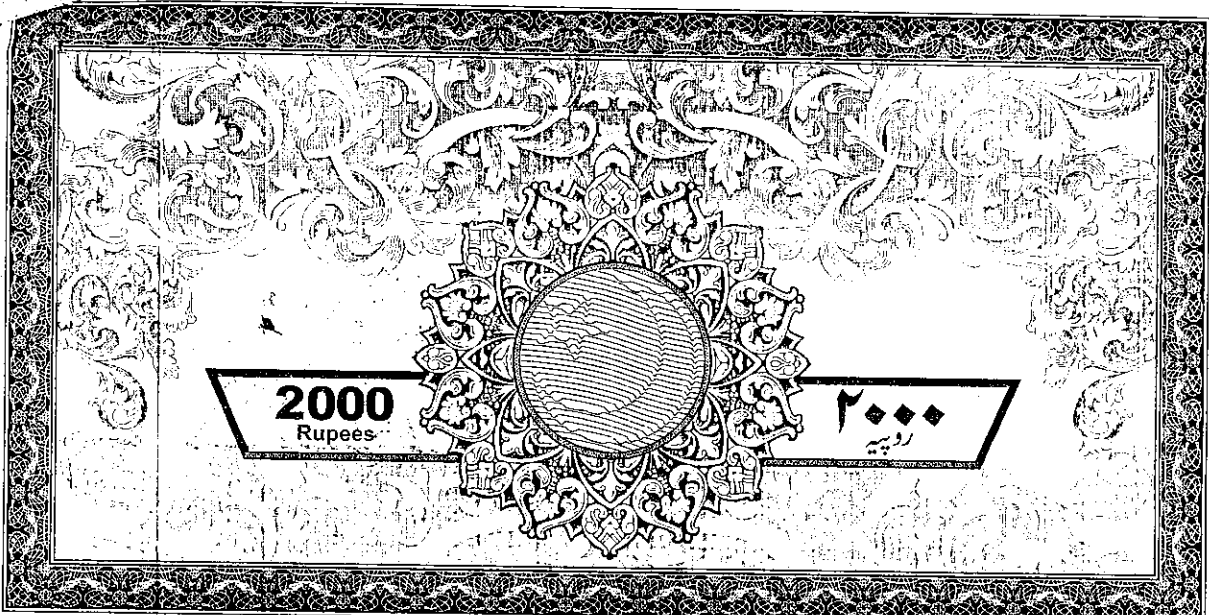
WHEREAS, the Employer is desirous that certain Work viz "EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESROATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12, MALIR TOWN", has accepted a Bid by the Contractor for Rs.18,45,056/- (Rupees eighteen lac forty five thousand fifty six only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
  - a. The sanction letter vide NO: DMD (T/S) /KW&SB/TENDER/2018/27 dated: 02-04-2018,
  - b. The completed Form of Bid along with Schedules Bid,
  - c. Conditions of Contract & Contract Data,
  - d. The priced Schedule of Prices/Bill of quantities (BOQ),
  - e. The Drawings,
  - f. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No: 18033439 dated: 16-01-2018, amounting to Rs.37,000/-, issued by HBL, Sindh Secretariat, Branch, Karachi, deposited in to KW&SB Accounts vide challan No: Nil dated: 20-02-2018, & such 8% balance Performance Security amounting to Rs.1,47,506/-, will be deducted from contractor bill & such amount have given a lien over as Performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Cont: P/2

937 880 1 1100 300 1 5 11 20000017001000000000110000000100000000



Stamp Vendor

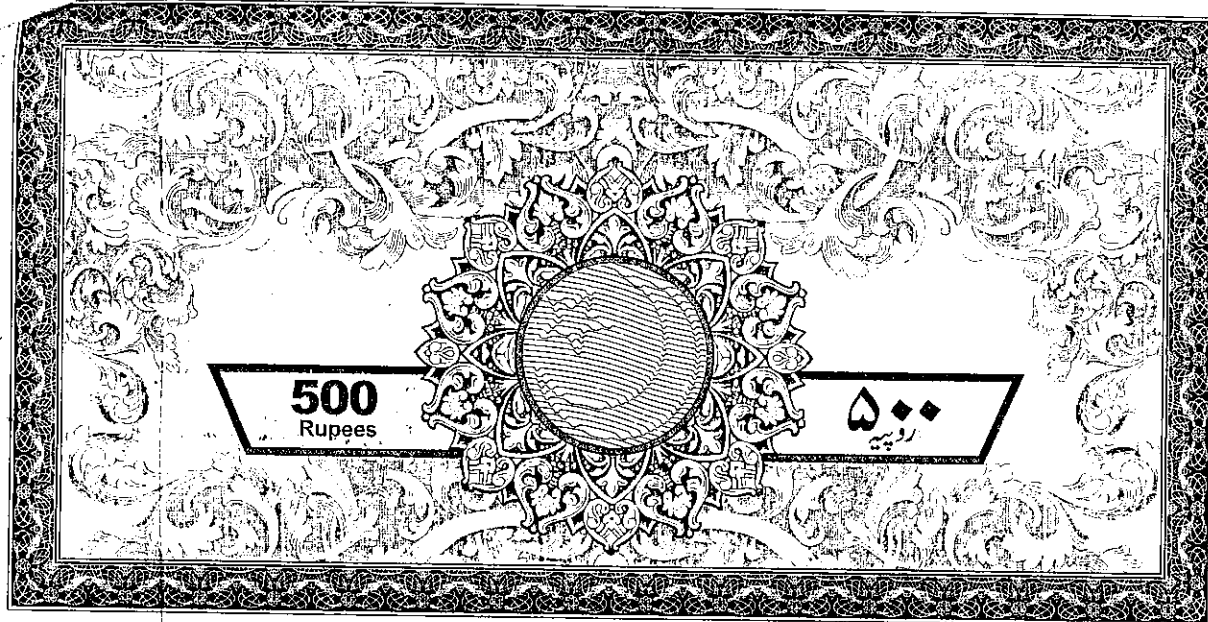
Office No. 1, 2nd Floor, Rafiq Plaza,  
Civic Centre, Malir, near Civic Centre Karachi

10 APR 2010

060670

Not a stamp vendor / divorce vendor / no documentation

SUB:- EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESROATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12, MALIR TOWN, M/s. Miraj & Co, Rs.18,45,056/-.



SLMAD PIA APPROVED VENDOR

Stamp No. 157 of Village Malir Karachi

Lic. No. 157

S.N.O.

DATE

261228

04 APR 2010

ISSUED TO THE MACHINE THROUGH THE APPROVED VENDOR VAL. 2010 STAMP WITH THE SIGNATURE OF THE VENDOR. Vendor Not Responsible Any Part of the Machine.

SUB:- EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESROATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12, MALIR TOWN, M/s. Miraj & Co, Rs.18,45,056/-.

**NAME OF WORK: EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESTROATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12 MALIR TOWN**

**(B) Description and Rate of Items Based on Market (Offered Rate)**

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Scarifying the existing road surface	2800	116/-	one hundred sixteen	% Sft	3248/-
Dismantling and removing road metaling.	4200	600/-	six hundred	% Cft	25200/-
Excavation for pipe line and trenches, and pits in all kind of soils of muram i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints 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 (30.5m). 0'-5'	9800	4655/-	fourty six hundred fifty five	% OCft	45619/-
Add for additional lift of every 3ft. (5'-8')	8400	5200/-	fifty two hundred	% OCft	43680/-
Add for additional lift of every 3ft. (8'-11')	8400	5750/-	fifty seven hundred fifty	% OCft	48300/-
Add for additional lift of every 3ft. (11'-14')	8400	6300/-	six thousand three hundred	% OCft	52920/-
Providing Laying RCC pipe 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.	400	1468/-	fourteen thousand six hundred eighty eight	P/Rft	587200/-
Providing M/H 4 feet internal diameter without RCC manhole covers with CI frame (15 kg) 5 feet clear depth cast in situ 1:2:4 9"thick wall 1:4:8 cement concrete in 6 ft dia and 6 inch thick in foundation 1:2:4 CC in benching ½"thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including Making required numbers of main and branches channels ¾" dia bar M.S foot rest at 12" c/c including cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer in charge.	08 Nos.	14529/-	fourteen thousand five hundred twenty nine	Each	116232/-

*Z. Leo*

NAME OF WORK: EMERGENT REPLACEMENT OF BADLY COLLAPSED SUNK DOWN OF 36" DIA RCC SEWER MAIN TRUNK AT HAJI SHUKHIO GOTH AND RESTROATION OF SEWERAGE FLOW BY DEPLOYING WINCHING MACHINE ON EFFECTED PORTION OF UC-12 MALIR TOWN

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
Extra Depth	72 ft	2538/-	Twenty five hundred thirty eight		1,82,736/-
Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	10 Days	15000/-	Fifteen thousand	₹/day	150000/-
Manufacturing and supplying of 24 inch diameter RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c cutting, and transportation with in 10 miles.	08 Nos.	1051/-	one thousand fifty one	Each	8408/-
Making connection with the existing manholes i/c the cost of cutting holes in wall making them good in Cement Concrete 1:2:4 and making the required channel etc complete	16 Nos	180/-	one hundred eighty	Each	2880/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	31332.16	2765/-	thirty seven hundred sixty five	% 0Cft	86633 1/2

**MIRAJ & CO.**  
*Cher*  
 Proprietor

Cont. page: # 03

(B) Description and Rate of Items Based on Market (Offered Rate)

DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures	Rupees in Words		
g inside sewerage lines tely restoring original silt ce / diameter of pipe line labour and equipment ical / Electrically .Including accessories like s steel rope buckets and rs sizing from 6" to 18"φ. "to and fro" pulling action passes shall be as many as ed) would be taken in tow s (First phase entire length (down stream to up stream) ing down peak hours age to flow inside pipe line ee flow) and in second phase up stream to down stream of length ensuring no silt is rved in buckets (6"φ to 18"φ) pt only sewage water and y passing a steel ball of φ lesser that the diameter of but not exceeding 48" φ ball for larger dia pipe to ensure ect cleaning. The job includes he hire/ cost of equipment and ssories of above winching hine/ devices along with / ines with winching drum set ing steel rope pulley mounted r it, steel bucket fro 6"φ to 18" hooks and other protections es safety barriers, traffic signs, ffic cones ensuring no damage pipe along with ensuring safety labor and other public property tes and removal silts/solid ring desalring and clearance of e etc complete as per full tisfaction of site engineer.	3000 rft	209	two hundred none	P/Rft	627000/-

24" Dia

3000 rft

209

two hundred none

P/Rft

627000/-

1845056

EXECUTIVE ENGINEER (SEW)  
 MALIR TOWN, KW & SB  
 Malir Town KW & SB

hereby Amounting to Rs.

18,45,056/-

(In words)

Eighteen Lacs

Forty five thousand Five hundred Six only

Note:- All existing SPPRA Rule will be abide,

Rate Analysis of each item have been filed by me.

**MIRAJ & CO.**

Signature & Stamp of the Contractor

H.No: 896 Street No. 20 Sector-6TH

Proprietor

Address: Sumeju town, Mangoor Colony

03330548384

Tender received in Sealed Cover & Opened by Procurement Commr

Pay Order No. \_\_\_\_\_

37,000/- No. L8033439  
Date 14/1/18 HBL - Sindh Sectt: Branch

No Calling

Bidder has quoted

P. 184,305/- Rupees [Eighteen lac forty five thousand] Fifty six only

Above / Below the S.O.R (Item Rate Basis)



AAO (D-Med) KWSB



SE (D-Med) KWSB



AD (IA) KMC

W2

SE (T/S) KMC

MAA  
Dir (Design) KWSB  
Governor / Chairman