

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**CONTRACT EVALUATION FORM**

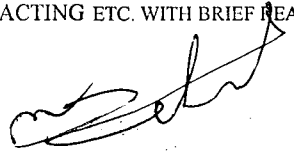
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS,&GOODSSERVICESWORTH50& MILLIONGOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **LOCAL GOVERNMENT DEPTT. GOS.  
PROVIDING & LAYING (15" DIA) RCC SEWER RUBBER RING PIPES IN AREA OF JUMIA MILLIA COLLEGE ROAD IN UC-14, SHAH FAISAL TOWN (SEW).**
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER **SERIAL NO.36851**
- 5) BRIEF DESCRIPTION OF CONTRACT **SEWRAGE SYSTEM**
- 6) FORUM THAT APPROVED THE SCHEME **MANAGING DIRECTOR, KW&SB.**
- 7) TENDER ESTIMATED VALUE **RS.9,93,503/=**
- 8) ENGINEER'S ESTIMATE **RS.9,93,503/=**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) AS PER CONTRACT- **90 DAYS  
06-03-2018, at 2.30 PM.**
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03 NOS.**  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03 NOS.**
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS **03 NOS.**
- 14) BID EVALUATION REPORT **ATTACHED**  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. Al-Habib Construction & Co**
- 16) CONTRACT AWARD PRICE **RS.9,92,303/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1<sup>ST</sup> M/S. AL-HABIB CONSTRUCTION & CO,**  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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:



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'S 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

Signature  
Executive Engineer (SPPRA)  
Shahrah-e-Town  
K. W. S. E.

**FOR OFFICE USE ONLY**

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

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

21) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

INUED FOR USING A

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
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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	<input type="checkbox"/>
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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"/>
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31) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE EXECUTIVE ENGINEER, (SEW), SHAH FAISAL TOWN  
KARACHI WATER AND SEWERAGE BOARD

NO: EE/SFT/DK/(SEW)/TENDER/KW&SB/2018/46 DATED: 31/05/2018

TO,

M/S: AL-HABIB CONSTRUCTION & CO,  
ADDRESS:- Flat No. A-801, 8th, Floor, Block-2,  
Clifton, Karachi,

\* WORK ORDER \*

NAME OF WORK:- PROVIDING & LAYING (15"DIA) R.C.C SEWER  
RUBBER RING PIPES IN AREA OF JAMIA MILLIA  
COLLAGE ROADS IN UC-14, SHAH FAISAL TOWN,

Ref.No:----- SPPRA'Serial No.: 36851/

SANCT.LETTER NO: DMD/TS/ACTT!DK/KW&SB/2018/51, Dt: 31/5/2018,

Your Tender dated: 06/3/2018, has been approved by  
by the Competent Authority, KW&SB, for amounting to  
Rs. 9,92,303/- (Rupees, NINE LACS, NINETY TWO THOUSAND AND  
THREE HUNDRED & THREE) Only, You are therefore, requested  
to Start the above mentioned works, as per Design and  
Specifications.

The Each work is to be Completed within  
period, Viz: (10) Days, will be imposed /recovered as per  
terms and Conditions of the Contract.

You are further requested to Contact the  
A.E.E & Sub Engineer, (Sew), Shah Faisal Town, (Distt:  
Korangi), KW&SB in connection with Commencement of  
Supervision for necessary Instruction of the works.



( MUHAMMAD ZAHID )  
EXECUTIVE ENGINEER, (SEW)  
SHAH FAISAL TOWN, KW&SB  
(DISTT: KORANGI)

Copy for Information to:-

1. The S.E, (Distt: Korangi), KW&SB,
2. A.E.E/Sub-Engineer, (Concerned),
3. Budget Officer, KW&SB,
4. Director, (LFA), KW&SB,
5. Office Copy / File Copy.



# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /**

**CHIEF ENGINEER (W&S)**

**1ST Floor Block-"B" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.**

No:DMD/TS/DK/KW&SB/ACCTT/2018/ 51,

Dated: - 31-5-18

**M/s. Al-Habib Construction & Co.,**  
Flat No.A-801, 8<sup>th</sup> Floor Block-2, Clifton  
Karachi.

## **LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:- **PROVIDING & LAYING (15" DIA) RCC SEWER RUBBER RING PIPES IN AREA OF JAMIA MILLIA COLLEGE ROAD IN UC-14, SHAH FAISAL TOWN (SEW).**

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: 26<sup>th</sup> October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36851**, as recommended 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.9,92,303/= (Rupees Nine Lacs Ninety Two Thousand Three Hundred and Three Only)**, duly concurred by the Finance Department, vide para-42/N to para-52/N. The expenditure will be charged from the Head of Account **B.G.No. I-023-18**, for the year 2017-2018.

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.3,473/= @ 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 Executive Engineer (Sew), Shah Faisal Town, District Korangi, KW&SB.

  
(ASAD ULLAH KHAN)

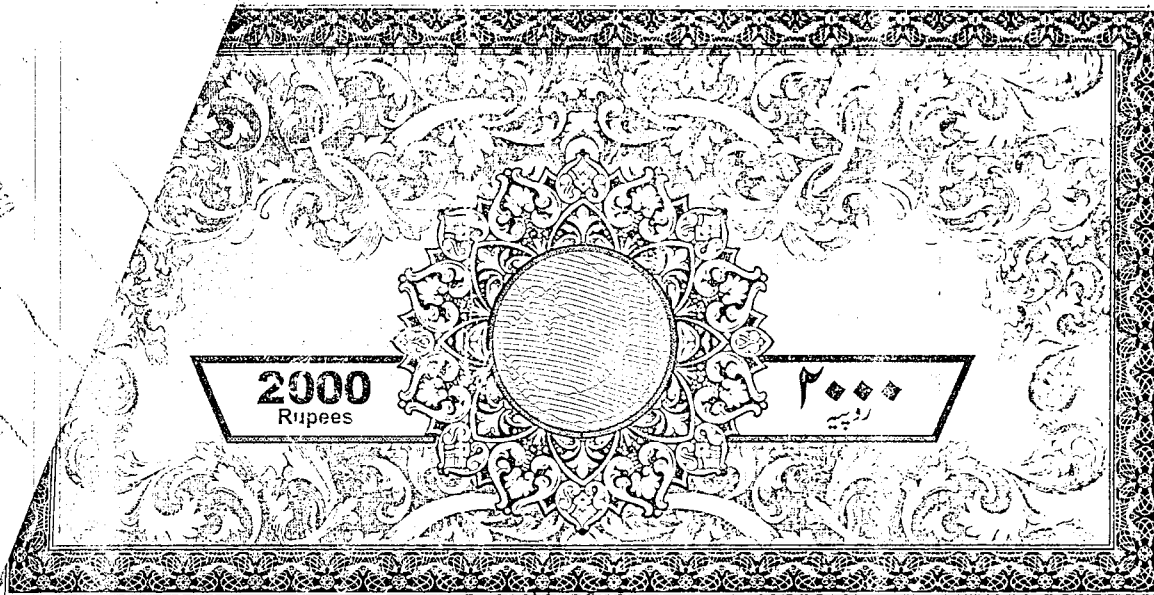
**DEPUTY MANAGING DIRECTOR (T/S)**

**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.





**CONTRACT AGREEMENT**

**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Higreen, Contact made this

25 MAY 2018

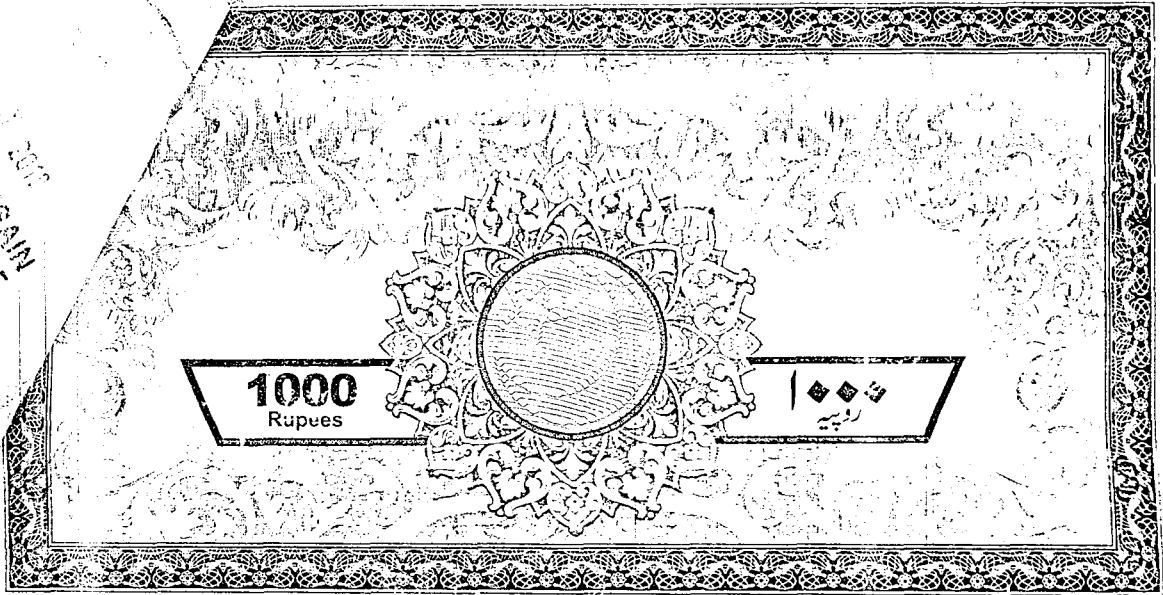
25 MAY 2018, KARACHI ONLY

S. No. 0970 Christian Date near... Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of Karachi, as conferred the powers of Chief Engineer (W&S) KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated: October, 2016, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. AL-HABIB CONSTRUCTION & CO.** having their office at Flat No. A-801, 8<sup>th</sup> Floor Block-2, Clifton, Karachi, Represented by the **MR. HABIB-UR-REHMAN**, 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 "PROVIDING & LAYING (15" DIA) RCC SEWER RUBBER RING PIPES IN AREA OF JAMIA MILLIA COLLEGE ROAD IN UC-14, SHAH FAISAL TOWN (SEW)." KW&SB'S OWN FUNDED PROGRAMME, for RS.9,92,303/= (RUPEES NINE LACS NINETY TWO THOUSAND THREE HUNDRED AND THREE 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.36851.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No.19637550 dated : 05-03-2018, issued from HBL- Sindh Secretariat Branch Karachi remaining 8% for amounting to Rs. 79230/- will be deducted of 10% performance Security as Security Deposit from his bill, the 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).

SAJAD ULLAH STAMP VENDOR  
21  
2018



**SAJAD ULLAH STAMP VENDOR**

Shop No.02, Syed Village Market, Karachi Agreement witnesses as follows:-

Lic. No. 157

S.NO.

027006

DATE

1.

In this Agreement words and expression shall have the same meanings as

ISSUED TO WITH ADDRESS ..... are respectively assigned to them in the conditions of Contract hereinafter

THROUGH WITH ADDRESS ..... referred to.

PURPOSE ..... referred to.

VALUE RD.....

STAMP VENDOR'S SIGNATURE.....

Not For Use: Free Will & Divorce Deed

Vendor Not Responsible Any Fake Stamp

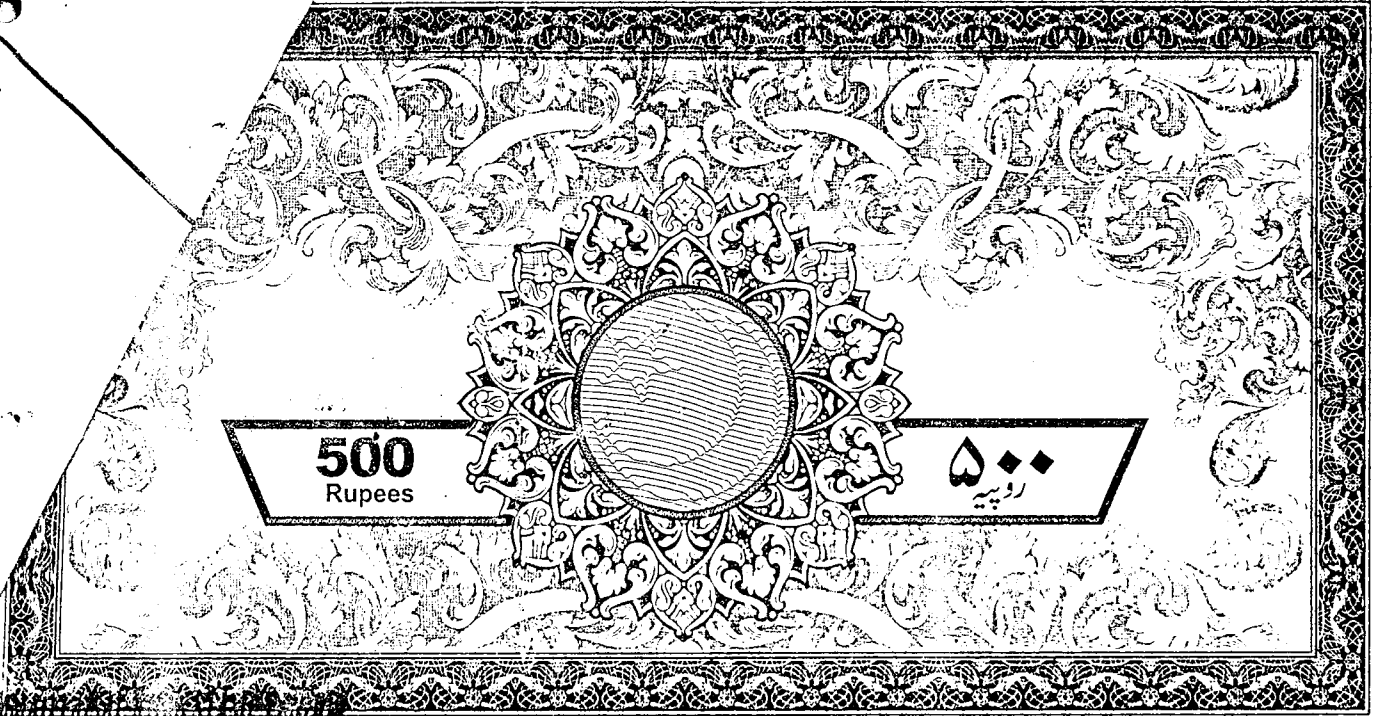
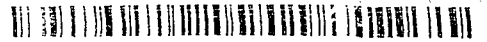
2.

The following documents which for the purpose of identification have been signed by MR. HABIB-UR-REHMAN 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 No.DMD/TS/SE/DK/W&S/KW&SB/2018/51 of Acceptance dated: 31-5-2018.
- 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.



500  
Rupees

۵۰۰  
روپیہ

AL-HABIB CONSTRUCTION  
Licence No. 124, Shop No. 57, Mayfair Tower

WITNESS WHEREOF, the parties hereto have set their respective hands

and on the day and date first above written.

DATE 25 MAY 2018

096972

COPIES - 10 (LIMITED ONLY)

ISSUED TO WITH ADDRESS *Zahid Mahmood* Sealed and Delivered by the,  
THROUGH WITH ADDRESS *Advocate*

PURPOSE  
NOT FOR USED BANK GUARANTY WILL DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKS DOCUMENTATION

*F* and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

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

*Habib Shireen*  
HABIB-UR-REHMAN  
MANAGING PARTNER  
M/S. AL-HABIB CONSTRUCTION  
& CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

*Fazal*  
SUPERINTENDING ENGINEER  
DISTRICT KORANGI, KW&S3.

*Sr Saadullah Faridi*

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

*Nabeem*  
NABEEM ENYACAPUS



# 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:	SPPRA Serial No.36851 I.D No. _____
3	Tender Description/Name of Work/Item:	PROVIDING & LAYING (15" DIA) RCC SEWER RUBBER RING PIPES IN AREA OF JAMIA MILLIA COLLEGE ROAD IN UC-14, SHAH FAISAL TOWN (SEW)
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 No
11	Financial Bid Opening Date:	06-03-2018

### 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
1	M/s.Al-Habib Construction & Co.	Rs.9,92,303/-	1 <sup>st</sup> Lowest	@0.121% Below	Pay Order and required documents are attached. P.O # 19637550 dt:05-03-2018 Rs.20,000/-from HBL Jamshed Road Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.9,93,674/-	2 <sup>nd</sup> Lowest	@0.017% Above	Pay Order and required documents are attached. P.O # 19637551 dt:05-03-2018 Rs.20,000/-from HBL Jamshed Road Branch Karachi	Substantially Responsive
3	M/s.Evershine Traders	Rs.9,97,023/-	-	@0.354% Above	Pay Order not attached, required documents are attached.	Un Responsive

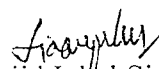
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.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

  
(Wajid Iqbal Siddiqui)  
S.E (Dist. Korangi)  
Member



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



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

060

Receipt No.: 297

Book No.: \_\_\_\_\_

Date: 01-03-2018

Received Pay Order No.: 13648826 Dated: 17-01-2018

of M.B.L Bank KDA Scheme No. 1000 Branch

for Rs. 1000/- (Rupees) One thousand only

in favour of KW&SB from M/s. AL - Habibs Construction Co

on account of cost of quotation / tender document fees for the work of Providing & Laying

(15" Dia) R.C.C. Sewer. Rubber. Ring Pipes in Area

of Jamia Millia College Road, No. 14,

Shah Faisal Town (Sew).

*[Signature]*  
Executive Engineer  
Shah Faisal Town

*[Signature]*  
Sign. & Stamp  
TREASURER

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SEW)

### SHAH FAISAL TOWN, DISTRICT KORANGI

**PROVIDING & LAYING (15" DIA ) RCC SEWER RUBBER RING PIPES IN AREA OF JAMIA MILLIA COLLEGE ROAD IN UC-14, SHAH FAISAL TOWN (SEW).**

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES	
		Rupees in Figures.	Rupees in Words.			
Leveling the existing road face.	3150 Sft	116	one Hundred Sixteen	% Sft	3654	
Dismantling and removing road surfacing.	3150 Cft	604	Six Hundred Four	% Cft	19026	
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'	12600 Cft	4649	Four Thousand Six Hundred Forty Nine	% Cft	58577.4
	Lift upto 5' to 8'	6300 Cft	5196	Five Thousand One Hundred Ninety Six	% Cft	32734.8
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.	10 Days		1490	one Thousand Four Hundred Ninety	P/Day	14900
5. Sand Haul or any other sources sand of the same modules of the Fineness (Hill Sand).	100 Cft		2424	Two Thousand Four Hundred Twenty Four	% Cft	50904

(Continued on Next Page)

Executive Engineer  
Shah Faisal Town  
K.W.S.B.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Providing / Laying RCC pipes (Rubber Ring Joint and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
15" dia	900 Rft	435	Four Hundred Thirty Five	P/Rft	391500
Making connection with the existing manhole in wall making them good in C.C 1:2:4 and making required channel etc complete.	02 Nos.	178	One Hundred Seventy Eight	Each	356
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. (Reduced Rate less C.I Frame).	17 Nos.	13479	Thirteen Thousand Four Hundred Seventy Nine	Each	229143
9. Add / deduct per ft depth	(+) 34 Ft	2538	Two thousand five hundred thirty eight	P/ft	86292
10. Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	17309.37 Cft	2757	Two thousand seven hundred fifty seven	%OCft	47721.93

10F4

DESCRIPTION	QTY.	Rupee		ITEM	AMOUNT IN RUPEES
		Figures.	words.		
Manufacturing and Supplying Ring Slabs of 21" dia inside diameter 36" outside diameter width and 6" thick i/c 3/8" tor steel bars two concentric s with 3/8" dia 8 Nos cross ed bars welded and two k type hooks casted in 1:1-2:3 concrete with embedded Kg C.I frame in perfect sition i/c transportation charges for an average lead of 10 km per trip from casting ard to town offices (A minimum of 25 slabs per trip will be transported).	17 Nos.	1906	one Thousand Nine Hundred Six	Each	32402
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:	17 Nos.	563	Five Hundred Sixty Three	Each	9571
Manufacturing & Supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ratio 3" inch deep for center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook for 3/8" dia TOR bars including compacting i/c curing and transportation in 10 miles.	17 Nos.	913	Nine Hundred Thirteen	Each	15521
<b>TOTAL</b>					<b>992302</b>

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

992302

I hereby quoted Amounting to Rs 992302/2 (In words) Nine Lac Ninety Two Thousand Three Hundred Two only

Note :- All existing SPPRA Rule will be abide.

AL-HABIB CONSTRUCTION & CO

Signature & Stamp of the Contractor [Signature] Proprietor  
Address \_\_\_\_\_

[Signature]