



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW), GULISTAN-E-JAUHAR
DIVISION, DISTRICT EAST-B
Water Pumping Station Block-01, Gulistan-e-Jauhar, Karachi.
Cell # 0334-3033591

NO: EE (GJD/SEW)/KW&SB/SPPRA/2018/2nd

DATED. 11-06-2018.

To,

M/s. Nasir Khan Enterprises,
H. No. E-149, Block-E, M.P.R, Colony,
Manghopir Road,
Karachi.

Work Order

SUBJECT: - REPLACEMENT OF 24" DIA SUNK DOWN SEWERAGE LINE AT GALLENT SQUARE INCLUDING DESILTING OF 24" DIA & 18" DIA SEWERAGE LINE AT BLOCK-11, UNDER GULISTAN-E-JAUHAR DIVISION.

It is informed that your tender dated 15-03-2018 has been accepted by Managing Director, KW&SB vide para-58/n, for an amount **Rs.9,98,403/- (Rupees nine lac ninety eight thousand four hundred three only)** and sanction order has already been communicated to you vide No. DMD (T/S)/SE/DE-BW&S/KW&SB/ACCT/2018/96 dated: 11-06-2018, being lowest contractor on item rate basis.

You are, therefore, directed to start the work and complete the same within **10 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.500/-, per day** shall be imposed as per work rule.

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR, DIVISION,
KW&SB

Copy to: -

1. SE (D-East-B), KW&SB.
2. AEE (Sew), Gulistan-e-Jauhar, Division, KW&SB.

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 Local Government
- 3 TITLE OF CONTRACT REPLACEMENT OF 24" DIA SUNK DOWN SEWERAGE LINE AT GALLENT SQUARE INCLUDING DESILTING OF 24" DIA & 18" DIA SEWERAGE LINE AT BLOCK-11, UNDER GULISTAN-E-JAUHAR DIVISION. Through SPPRA Website vide S. NO. 36964
- 4 TENDER NUMBER
- 5 BRIEF DESCRIPTION OF CONTRACT As Above
- 6 FORUM THAT APPROVED THE SCHEME Managing Director KW&SB
- 7 TENDER ESTIMATED VALUE RS. 9,98,560/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) N.A
- 9 ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) 10 Days
- 10 TENDER OPENED ON (DATE & TIME) 15-03-2018 at 2:30 PM
- 11 NUMBER OF TENDER DOCUMENT 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 copy). Attached
- 15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Nasir Khan Enterprises, H. No. E-149, Block-E, M.P.R, Colony, Manghopir Road, Karachi.
- 16 CONTRACT AWARD PRICE RS. 9,98,403/-
- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid). 1st lowest
- 18 METHOD OF PROCUREMENT USED (Tick One).
- a) Single Stage One Envelope Procedure. ✓ Domestic /Local
- b) Single Stage Two Envelope Procedure. _____ Nil
- c) Two Stage Bidding Procedures. _____ Nil
- d) Two Stage Two Envelope Bidding Procedure _____ Nil

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

1. SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>
No	S. No # 36964

2. News Papers
(if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed 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

Yes	√	No	
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

[Handwritten Signature]
EXECUTIVE ENGINEER (S&M)
 Gulistan-e-Johar
 K W & S B

Authorized Officer _____

FOR OFFICER USE ONLY

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

Tele: 021-9205356, 021-99205369 & Fax 021-99206291

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

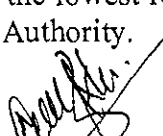
Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No:	SPPRA Serial No.36964 I.D No. _____
Tender Description/Name of Work/Item:	REPLACEMENT OF 24" DIA SUNK DOWN SEWERAGE LINE AT GULENT SQUARE INCLUDING DE-SILTING OF 24" DIA & 18" DIA SEWERAGE LINE AT BLOCK-11, UNDER GULISTAN-E-JOHAR DIVISION
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	3 Nos
Total Bid Received:	3 Nos
Technical Bid Opening Date (if applicable):	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	01 No
Financial Bid Opening Date:	15-03-2018


BID EVALUATION REPORT

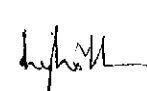
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARK
M/s.Nasir Khan Enterprises	Rs.9,98,403/-	1 st Lowest	@0.016% Below	Pay Order and required documents are attached. P.O # 19983320 dt:15-03-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantia Responsi
M/s.Nazar Gul & Brothers	Rs.9,98,906/-	2 nd Lowest	@0.035% Above	Pay Order and required documents are attached. P.O # 18286534 dt:26-12-2017 Rs.20,000/-from HBL P.E.C.H.S Comm. Area Branch Karachi	Substantia Responsi
M/s.Sanaullah Enterprises	Rs.10,01,409/-	-	@0.285% Above	Pay Order not attached, required documents are attached.	Un- Responsi

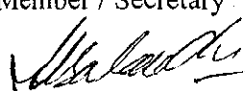
The all concerned bidders are being informed accordingly.

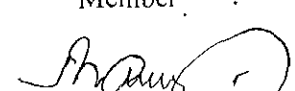
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Nasir Khan Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
D.A.O (District East)
Member / Secretary

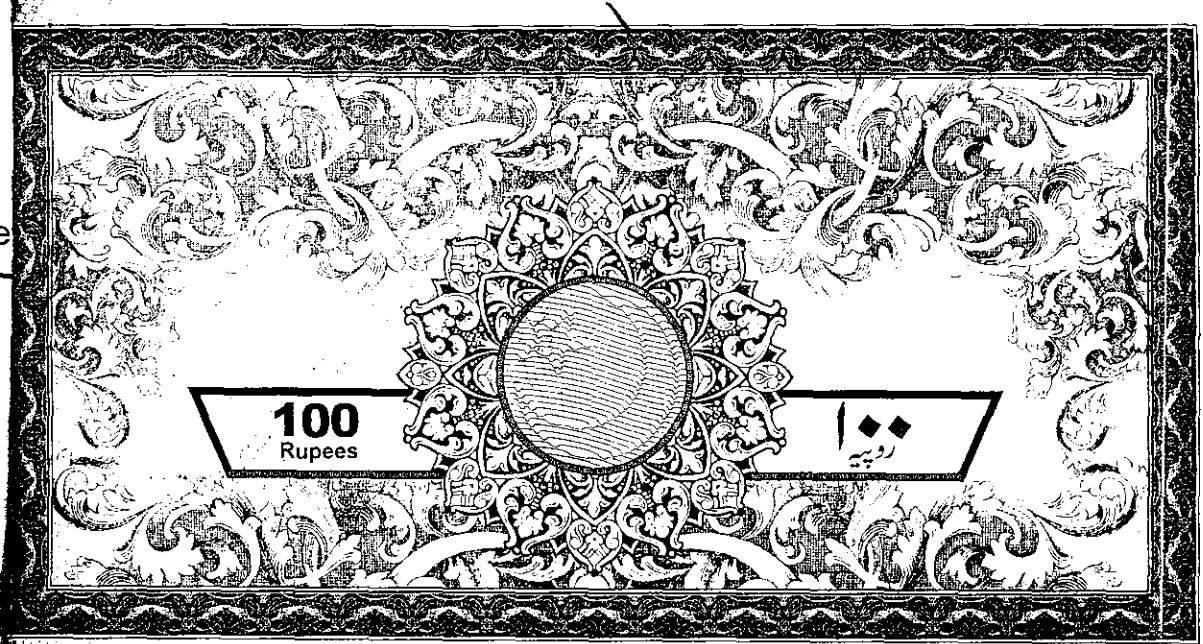

(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Imdad Hussain Magsi)
S.E (District East-B)
Member


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

Re



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

Stamp No. 144, signed on the day and year first of 07 MAY 2010

Plot No. 1, Gulistan-e-Johar, Karachi

080239

ROPIE

Signed, Sealed and Delivered by the

Signature of Employer: MIRZA SHAHID BAIT

Signature of Contractor: For and on behalf of CONTRACTOR

Signature of Witness of Employer: Advocate High Court

Signature of Witness of Contractor: For and on behalf of CONTRACTOR

Signature of Employer: EMPLOYER

For and on behalf of CONTRACTOR

Signature of Contractor: NASIR KHAN

Signature of Deputy Managing Director (T/S) K.W.&S.B.

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

NASIR KHAN
MANAGING PARTNER
M/S. NASIR KHAN
ENTERPRISES.

Signature of Witness of Employer

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

Signature of Superintending Engineer

SUPERINTENDING ENGINEER
GULISTAN-E-JAUHAR DIV, DISTRICT EAST-B.

Signature of M. Shahid Brothers

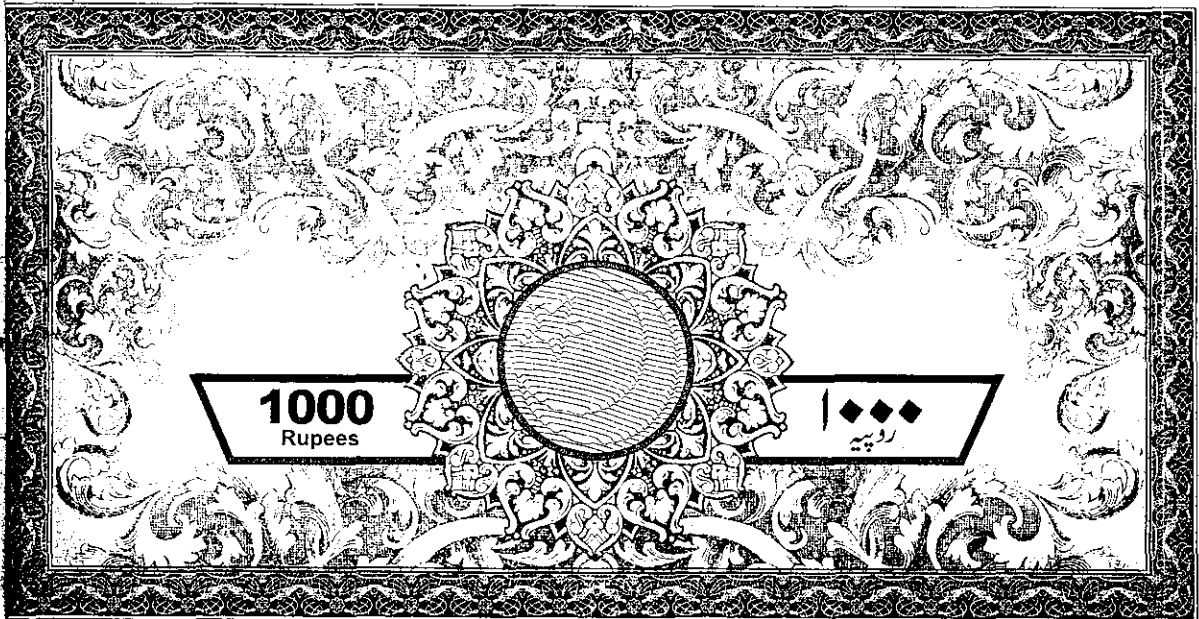
M. Shahid Brothers

Signature of Executive Engineer (SEW)

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIV, DISTRICT EAST-B
K.W.&S.B.

Signature of Waqar & Sons

Waqar & Sons



SHAN STAMP VENDOR

No. 144, Shop No. A-B, NOW this Agreement witnesses **23 MAY 2018** -

e-I, Gulistan-e-Johar, Karachi

087307

In this Agreement words and expression shall have the same meanings as assigned to them in the conditions of Contract hereinafter

With Address: 1. **MULHAN STAMP VENDOR**
 With Address: **MULHAN STAMP VENDOR**
 Addressed to: **Karachi**

Vendor's Signature: **Mulhan Stamp Vendor**
 Date: **23 MAY 2018**

The following documents which for the purpose of identification have been signed by **MR. NASIR KHAN** 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/2018/96 of dated: 11-06 - 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.

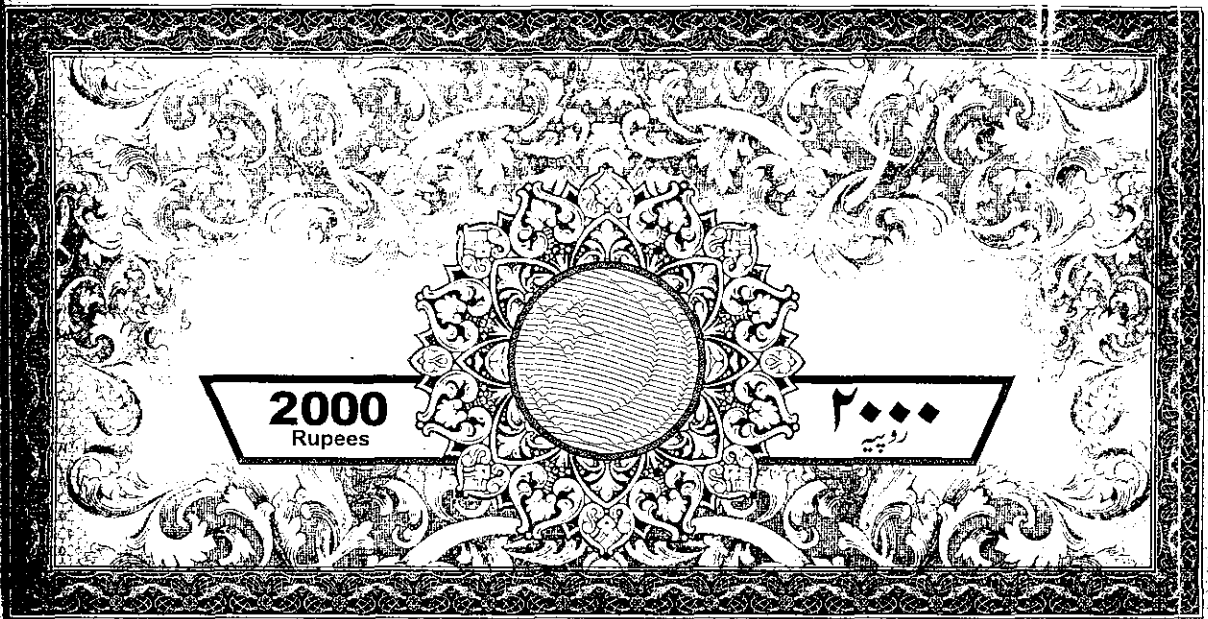
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

(Signature)

2018

Stamp Vendor



ESHAN STAMP VENDOR

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

CONTRACT AGREEMENT

RUPEES TWO THOUSAND ONLY

087267

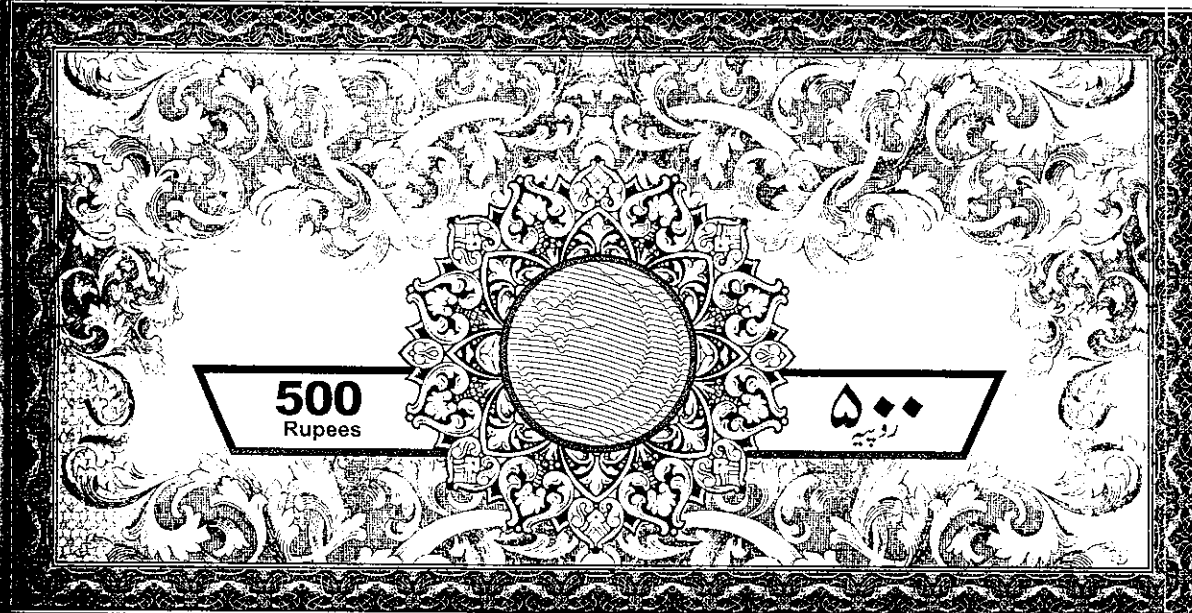
Date: 12th day of June - 2018, in the presence of WITNESSES
 this 12th day of June - 2018, in the presence of WITNESSES
 Christian Year Two thousand Eighteen between the Karachi Water &
 Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Engineer (KW&S) KW&SB delegated to Deputy Managing Director (T/S),
 KW&SB communicated vide **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. NASIR KHAN ENTERPRISES** having their office at **House No.E-149, M.P.R. Colony, Manghopir Road, Orangi, Karachi**, Represented by the **MR. NASIR KHAN** 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 24" DIA SUNK DOWN SEWERAGE LINE AT GALLENT SQUARE INCLUDING DESILTING OF 24" DIA & 18" DIA SEWERAGE LINE AT BLOCK-11, UNDER GULISITAN-E-JAUHAR DIVISION.**" **KW&SB'S OWN FUNDED PROGRAMME**, for **RS.9,98,403/= (RUPEES NINE LACS NINETY EIGHT THOUSAND FOUR 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.36964.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19983320** dated : **15-03-2018**, issued from **Habib Bank Limited, Taimuria Market Branch Karachi** remaining 8% for amounting to **Rs.79,840/=** 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).

(Signature)

21 MAY 2018



STAMP VENDOR
 144, Shop No.A-5, Block-17, Ruh Heights
 Gulistan-e-Johar, Karachi

RUPEES FIVE HUNDRED ONLY

189714 Date: 01 JUN 2018 UTILIZED FOR THE WORK OF
 With Address: T. MOOSA MEMON
 With Address: Advocate High Court
 Reg. No. 617 H.C. Karachi.

**REPLACEMENT OF 24" DIA SUNK DOWN
 SEWERAGE LINE AT GALLENT SQUARE INCLUDING
 DESILTING OF 24" DIA & 18" DIA SEWERAGE LINE
 AT BLOCK-11, UNDER GULISITAN-E-JAUHAR
 DIVISION.**

FOR AMOUNTING TO RS.9,98,403/=
**(RUPEES NINE LACS NINETY EIGHT FOUR HUNDRED AND
 THREE ONLY)**

M/S. NASIR KHAN ENTERPRISES.

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/DK /KW&SB/ACCTT/2018/ 96

Dated: - 11-06-18

M/s. Nasir Khan Enterprises,
House No.149, M.P.R. Colony,
Manghopir Road, Orangi Town,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPLACEMENT OF 24" DIA SUNK DOWN SEWERAGE LINE AT GALLENT SQUARE INCLUDING DESILTING OF 24" DIA & 18" DIA SEWERAGE LINE AT BLOCK-11, UNDER GULISITAN-E-JAUHAR DIVISION.**

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-58/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.36964**, as recommended by the Procurement Committee-I, KW&SB, vide para--34(01)/N to para-40(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,403/= (Rupees Nine Lacs Ninety Eight Thousand Four Hundred and Three Only)**, duly concurred by the Finance Department, vide para-46/N to para-55/N. The expenditure will be charged from the Head of Account **B.G.No. H-023-36, After Re-appropriation of funds through Form B-20 from B.G.No.6094-17 to B.G.No.H-023-36** for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Nasir Khan Enterprises.**

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.3,495/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Nasir Khan Enterprises.**

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), Gulistan-e-Jauhar Division, District East-B, KW&SB.


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

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Sew), Gulistan-e-Jauhar, District East-B, KW&SB.
3. Office Copy.

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JAUHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD

SCHEDULE "B"

NAME OF WORK:- REPLACEMENT OF 24" DIA SUNK DOWN SEWERAGE LINE AT
GULENT SQUARE INCLUDING DE-SILTING OF 24" DIA & 18" DIA
SEWERAGE LINE AT BLOCK-11, UNDER GULISTAN-E-JOHAR
DIVISION.

DESCRIPTION	QUANTITY	RATE	In words	PER	AMOUNT
Scarifying the existing road surface.	825 Sqft	116.18	one Hundred sixteen & sixteen paise.	%00ft	
Dismantling and removal road malling.	825 Sqft	605.00	Six Hundred & fifty only.	%00ft	958/-
Excavation for pipe line in trenches and pits in all kinds of soils of mudum i.e 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 Engineering In charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft and lead up to one chain.			Four Thousand Six Hundred & fifty only.		4991/-
Lift 00'-05'	1650 Cft.	4650.00		%00ft	7672/-
Excavation for pipe line in trench and pits in wet soils, clay or mud i/c trimming & 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 in one chain as directed by Engineer in-charge, providing fence guards, lights, flags, and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.			Five Thousand & Four hundred only.		
Lift 00'-05'	2475 Cft.	5400.00	Five Thousand Nine Hundred & fifty only.	%00ft	13365/-
Lift 00'-05'	1637.50 Cft.	5950.00		%00ft	10040/-
Providing & Laying of R.C.C. pipe with Rubber ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.			Seven Hundred & Eighty Nine only.		
12" Dia Pipe	150 Rft.	789.00		PARL	118350/-

Providing manholes 4ft dia (inside) and 5ft clear depth, with C.I. Frame (15 kg) cast in situ with 1:2:4 C.C in 9" thick wall, 1:4:8 C.C. in 6ft dia and 6" inch, thick in foundation 1:2:4 C.C. in benching, 1/2" thick cement plastering with 1:3 C.M. on all inside wall surfaces, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the Engineer In-charge.

Fourteen Thousand
Five Hundred
& Twenty
Nine only.

Add or deduct for extra / less depth 5ft of 4ft dia manholes i/c footrest.

04 Nos. (14529.00)
H/12 F6. (2538.00)

Two Thousand
Five Hundred &
Thirty Eight

Each. 58116/-
P/FL 30458/-

Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or Electric Energy plate form required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 feet deep trench.

one Thousand
Six Hundred
only.

24 Days (1500.00)

P/Day. 36000/-

Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.

Nine Hundred
& Fourteen only.

21" dia. 04 Nos. (914.00)

Each. 3656/-

Sand haro or any other source sand of same modulus of the fineness (Hill Sand).

1289.06 Cft. (2425.00)

Two Thousand
Four Hundred
& Twenty Five

%Cft. 31259/-

Preparing sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering, rolling and compacting in layers not exceeding 6" compacted up to 98-100 % density as per modified AASHO density (Rates i/c all cost of materials T&P and carriage up to 3 chains.

Three Thousand
Three Hundred
& Forty one,
Seventy one
Paisa.

2475 Cft. (3341.71)

%Cft. 82707/-

Refilling the excavated stuff in trenches 6" thick layer i/c watering, ramming to full compaction etc complete.

Two Thousand
Seven Hundred
& Sixty only.

2137.50 Cft. (2760.00)

%Cft. 5899.5

me

<p>Carriage of 100 Cft / 5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc; B.G. Rail fastening points and crossing bridges, Girders, pipes sheets Rail, M.S. Bars etc; or 1000 Nos: bricks, 10"x5"x3" or 1000 Nos: tiles, 12"x6"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors.</p> <p><i>Carriage for 05 Miles</i></p>	5211.74 Cft	(714.29)	Seven Hun and Sixteen, Twenty Nine only.	%Cft	3722.6/-
<p>Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven) i.e accessories like pulleys, steel ropes, buckets and drag ers sizing from 6" to 18" dia their " to and fro " pulling action (No of passes shall be as many as required) would be under taken in two faces Phases (1st phase entire land to down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2nd face from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not exceeding 48" dia ball even for larger dia of pipe to insure perfect cleaning . The job include all the hire / cost of equipment and accessories of above winching machine / devises along with / engine with winching drum sets having steel rope, pulley mounted over it , steel bucket from 6" dia to 18" dia, hocks and other protections like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labor and other public property / lives and removal of silt / solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.</p> <p>24" dia 18" Dia</p>	1600 Rft. 1730 Rft.	(209.30) (128.80)	Two Hundred & Nine, Thirty Paise Only. One Hundred Twenty Eight & Eighty paise. only.	P/Rft. P/Rft.	334880/- 222824/-
<p>Total → Rs. 9,98,401/-</p>					

328403

Executive Engineer (Sew)
Gulistan-e-Jauhar Division), KW&SB

Bidder Quoted Amount Rs. 9,98,401/- Rupees (Nine Lac Ninety Eight Thousand Four Hundred & One Only)

NASIR KHAN ENTERPRISES

Sign./Stamp of Bidder: *Nasir Khan* Proprietor

Address of Bidder: DRANGLI '10WN MKR Colony
11 NO. E 149

1. Tender received in unsealed cover / unsealed cover
2. Rate quoted @ \$998,407 / Nine LoC ninety eight thousand four hundred one only
3. Cutting or Drawing, as not found / found.
4. Pay Order Attached
5. P.O. No. 19983320 15-03-18 20,000 / 2

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D.A.O (500/01) A.D.V. S.S.P. T. (200/03) D.S. (500)

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