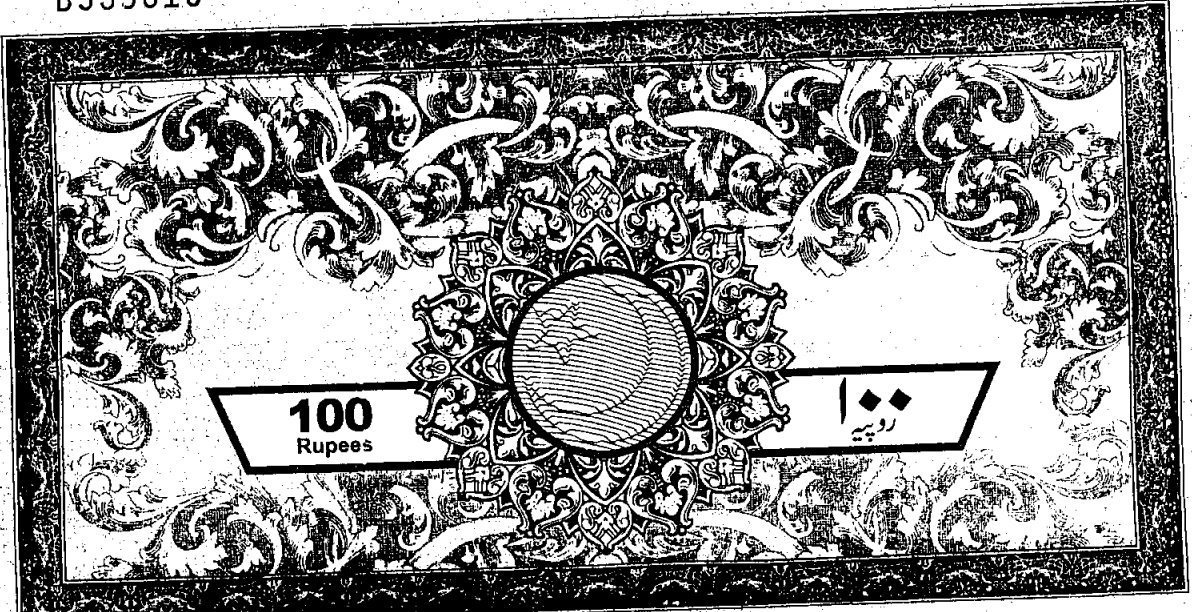
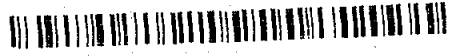


B535618



AQIB IMRAN STAMP VENDOR
Licence No.94, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

Near Civic Centre 18 APR 2014

S. NO 100642 DATE
ISSUED TO WITH ZAHID MEHMOOD
THROUGH WITH [Signature] Advocate
PURPOSE _____
VALUE RS _____
STAMP VENDOR _____

AGREEMENT

THIS AGREEMENT made this 30th day of April, 2014 BETWEEN -
KW&SB and Contractor M/s. A.H Engineering Services of the other part.

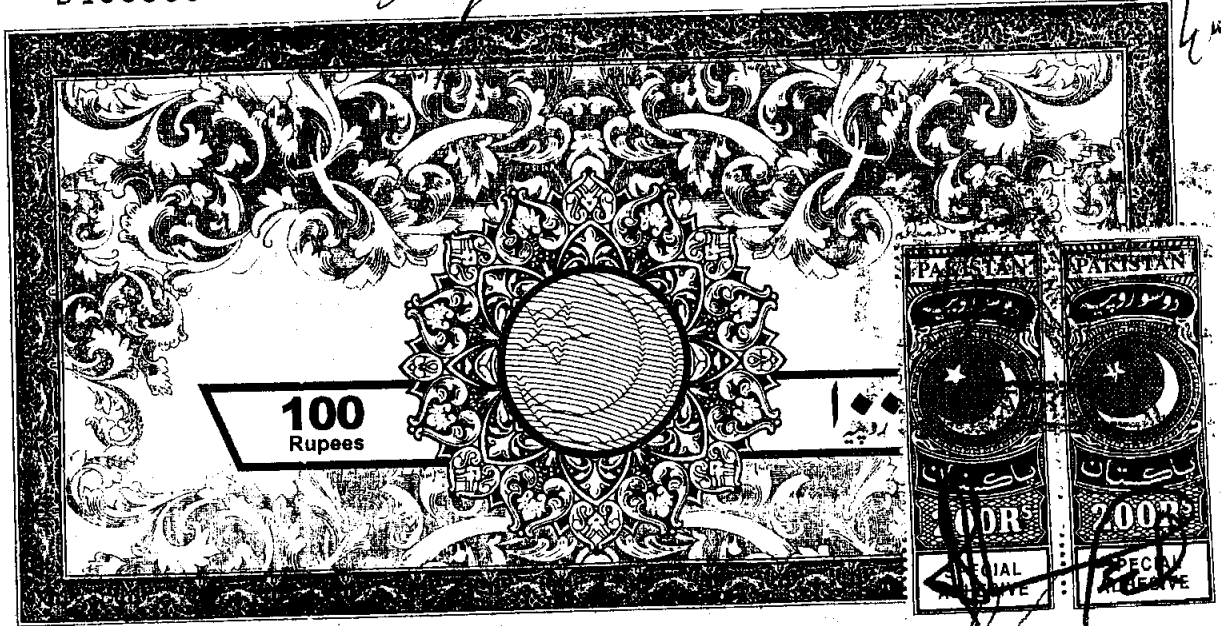
Whereas the Procuring Agency is desirous that certain works, viz "REPAIR / MAINTENANCE OF BUNGALOW NO.E-02 AT NEK OLD STAFF COLONY" on the basis of quoted bid / assessed cost amounting to Rs.5,07,995/- (Rupees Five Lac Seven Thousand Nine Hundred and Ninety Five only) as assessed by Procurement Committee-I vide Para-27/N to 31/N duly recommended by C.E (B.T) vide Para-32/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-33 to 44/N duly approved by M.D, KW&SB as per Para-46/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings 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 parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance / Sanction Letter.
 - (b) The completed Form of Bid along with Schedules of Bid.
 - (c) Conditions of Contract & Contract Data.
 - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - (e) The Specification.
 - (f) The Drawings.

B469980

500



ARIF HAIG Stamp Vendor
Licence No.09, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

15 APR 2014

Stamp Centre
S. NO 095787 DATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
VENDOR'S SIGNATURE

ZAHID DERMOOD
ADDRESS: KARIM PLAZA
S. NO. 16

15 APR 2014

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the Provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

Ghans
M/s. A.H Engineering Services
(CONTRACTOR)

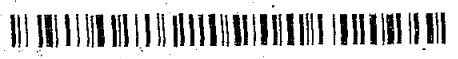
[Signature]
Executive Engineer (KDC-I)
KW&SB

[Signature]
S.E-I (BWS&C)
KW&SB

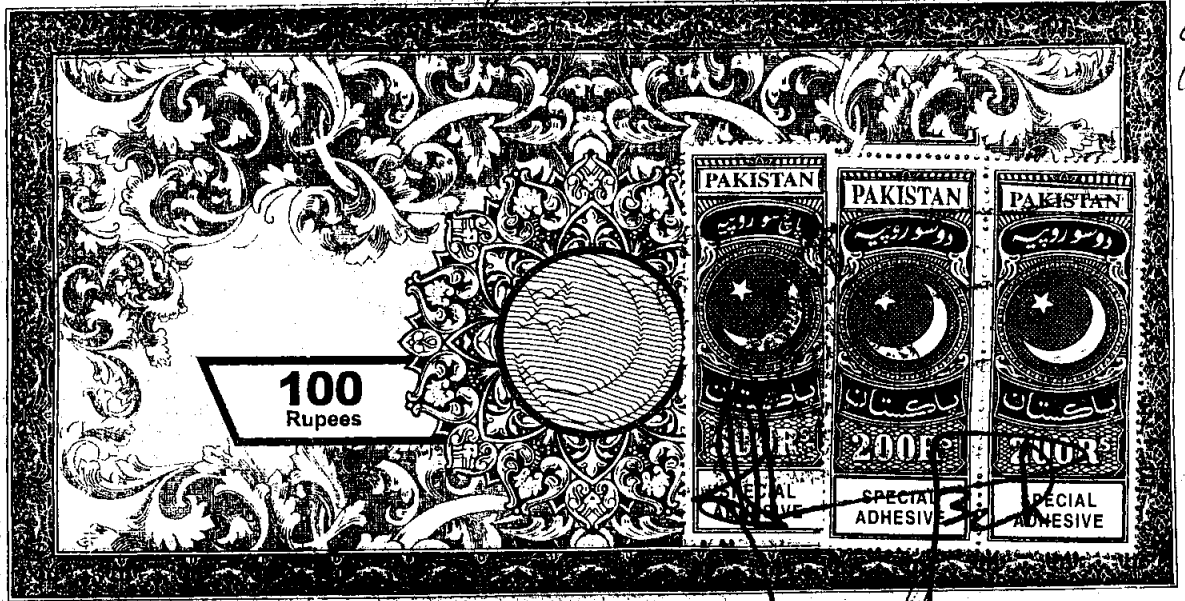
[Signature]
CHIEF ENGINEER (B.T)
KW&SB

B647770

Handwritten signature



Handwritten initials



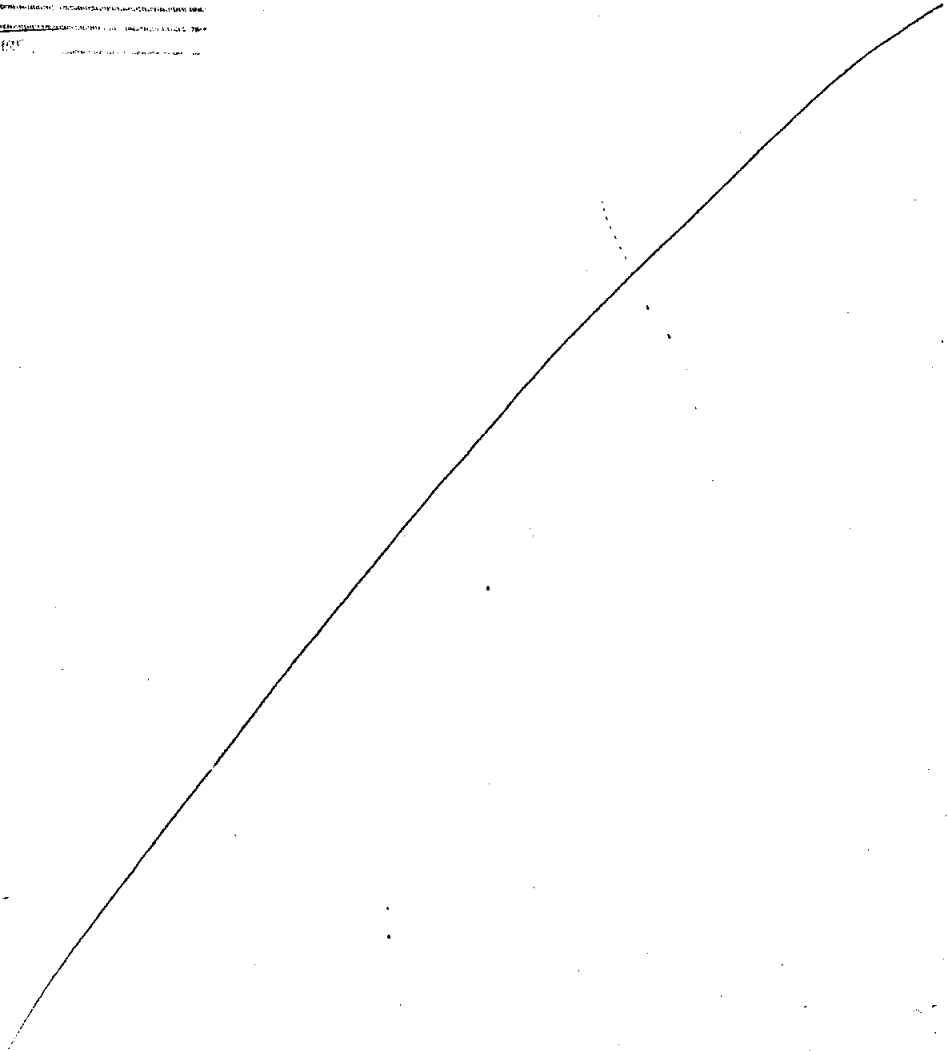
ARIF BAIG Stamp Vender ' 17 APR 2014
 Licence No. 69, Shop No. 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 Near Civic Centre

SAHID MEHMOOD
 Advocate L.C. # 4494 H.C.
 S.V.L. No: 253

S. NO. _____ DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS _____
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

OFFICE SUPERINTENDENT
Stamp Office

15 APR 2014



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>REPAIR & MAINTENANCE OF QUARTER NO. E-02, AT NEK OLD STAFF COLONY</u> |
| 4) TENDER NUMBER | <u>18930 I.D. No. /2014</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the accommodation problem</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KW&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.5,09,525/-</u> |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | <u>Rs.5,09,525/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>07 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>26-02-2014 at 02:30 AM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | <u>03 Nos.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 Nos.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03 Nos.</u> |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. A. H. Engineering Services</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.5,07,995/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. A. H. Engineering Services</u> • <u>M/s. A. H. Enterprise</u> • <u>M/s. S. Qayyum & Sons</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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

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

21) Advertisement

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

Yes	18930 I.I.D. No. /2014
No	

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

Yes	Through Website
No	No.

22) NATURE OF CONTRACT

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	√

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

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give 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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Muhammad Riaz
Executive Engineer (C)
RDCL, KW&B



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(BULK TRANSMISSION WING)

Block "B" 9th Mile Shahra-e-Faisal, Karachi

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/ **72**

Dated: **21-4** -2014

M/s.A.H Engineering Services


KARACHI

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: REPAIR / MAINTENANCE OF BUNGALOW NO.E-02 AT NEK
OLD STAFF COLONY

This is to certify that your Bid dated:26-02-2014 having SPPRA Serial No.18930 costing of Rs.5,07,995.49 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of **Rs.5,07,995/-** vide Para-46/N against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.10,200/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.1,524/- for signing of the agreement within seven days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

1. Superintending Engineer (BWSC-I), KW&SB.
2. Executive Engineer (KDC-I), KW&SB.
3. Accounts Officer (BT), KW&SB.
4. Office Copy.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

No: EE/KDC-I/KW&SB/2014/141

Dated: 30/4/2014

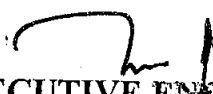
M/s.A.H Engineering Services
KARACHI

"WORK ORDER"

SUBJECT:- **REPAIR / MAINTENANCE OF BUNGALOW NO.E-02 AT
NEK OLD STAFF COLONY**

This is to inform you that the Item Rate Tender opened on 26-02-2014 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-39/N being the lowest bidder for the subjected work amounting to Rs.5,07,995/- (Rupees Five Lac Seven Thousand Nine Hundred and Ninety Five only), expenditure is chargeable from the B.G No.6083-24 of the current financial year 2013-2014.

In this connection you are hereby directed to start the work immediately and completed within the stipulated time period.


EXECUTIVE ENGINEER
(KDC-I) - K.W.&S.B

Copy to:-

1. The C.E (B.T), KW&SB.
2. The S.E (BWSC-I), KW&SB.
3. The IAO-II, KW&SB.
4. The A.D (LFA), KW&SB.

2/13

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works REPAIR / MAINTENANCE OF BUNGALOW NO. E-02 AT NEK OLD STAFF COLONY.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs.5,09,525/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 25-02-2014 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 26-02-2014 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02:30 PM, 26-02-2014
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

KARACHI WATER AND SEWERAGE BOARD

(3/3)



TENDER DOCUMENTS

FOR THE WORK OF

REPAIR / MAINTENANCE OF BUNGALOW NO.
E-02 AT NEK OLD STAFF COLONY.

EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 16

Book No.: 75

Date: 25-02-2014

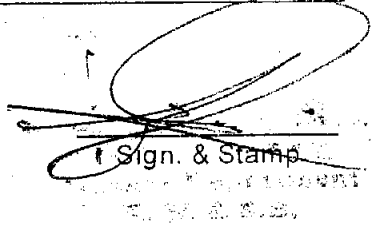
Received Pay Order No.: 8216107 Dated: 25-02-2014

of L.L.B.L. Bank Rashid Minhas Road Branch KHI

for Rs. 500/- (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: A. H. Engineering Services

on account of cost of quotation / tender documents for the work of Repair/Maintenance
of Bungalow NO. E-02 at NEK Old Staff
Colony.


Sign. & Stamp
FINANCE DEPARTMENT
K.W.&S.B.



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119


(2/13)

LETTER FOR INVITATION OF BID

ISSUED TO M/S. A. H. Engineering Services
VIDE RECEIPT NO. 16 Dated 25-02-2014

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : REPAIR / MAINTENANCE OF BUNGALOW NO. E-02 AT NEK OLD STAFF COLONY.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost :
4. Earnest Money : 2%
5. Date of Opening : 26-02-2014


TENDER CLERK
Finance Department
K. W. & S. B.

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid shall not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Proof of relevant experience of similar nature of job must be available with the tender documents.


Executive Engineer(KDC-I)
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

(3/3)

B.O.Q.

SUBJECT: REPAIR / MAINTENANCE OF BUNGALOW NO. E-02 AT NEK OLD STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Cement plaster 1:6 upto 12' height ½" thick	861.34	2280	%Sft	19638.55
Item No. 2	P/F in position door, windows and ventilator of 2 x 2 ¼" Angle Iron frame and 1" ¾ thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	130.50	930	P/Sft	121365.00
Item No. 3	P/L Tiles Glazed 6x6x1/4" on floor, on wall forceiling in required coloured and pattern of tiles roof jointed in white cement mortar and pigment over above of 1:2 gray cement ¾" thick i/c washing and flushing of joint with cost of over polish etc complete i/c cutting tiles to proper profit.	468	30500	%Sft	142740.00
Item No. 4	Glazed tiles dodo ¾" thick laid in pigment over 1:2 cement sand mortar ¾" thick i/c finishing.	46.04	28200	% Sft	12983.28
Item No. 5	Making & fixing steel gate door with 1 1/6" thick shirty i/c angle iron frame 2"x2"x3/8" and ¾" base 4" centre to centre complete with locking arrangement.	56	725	P/Rft	40600.00
Item No. 6	Distempering two coats.	4947	1040	%Sft	51455.66
Item No. 7	Painting old surface door & windows any type each subsequent coats.	952	1150	%Sft	10948.00
Item No. 8	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	25	1125	P/ Point	28125.00
Item No. 9	P/L (Main or Sub main) PVC insulated with size (7-029) copper conduit in ¾" PVC conduit on surface.	100	170	P/ Meter	17000.00
Item No. 10	P/L (Main or Sub main) PVC insulated with size (7-044) 6mm ² copper conduit in 1" PVC conduit on surface.	100	425	P/ Meter	42500.00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT	
Item No. 11	Supplying & fixing bath room accessories set (7 piece) i/c tower rod, brush holder, soap tray shelf of approved design i/c cost of screws, nuts etc complete(Master Brand)	02	10320	Each	20640.00	
					Total	507995.49

Amount in words ()

I / We hereby quoted the cost of Rs. 507995.49 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

[Signature]
Signature of Contractor
with Name of Firm & Seal

[Signature]
Executive Engineer,
(KDG-I), KWSB.

Address: M/S A. H Engineering Services.

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I

2. No cutting and overwriting found.

3. Pay order No. 3 No. → drawn Bank 9643004 - 7466683 - 8307453
dated _____ amount 24-12-13 - 21-1-2014 - 3-10-13

4. Quoted Amount Rs. 507995.49 Total 10200/-
(words Five lakhs seven thousand nine hundred ninety five and paise)
After rebate if any forty nine only HBL YBL (HBL)

[Signature]
Accounts Officer (B.T.)
2014/11

[Signature]
Superintending Engineer KMC

[Signature]
Add. Dir.(I.A.) KMC

[Signature]
Chief Engineer (B.T.)
K.W.&S.B.

[Signature]
Chief Engineer (IPD),
K.W.&S.B.

K357



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NO: E.E/K.D(CIVIL-I)/KWSB/Acctt/2014/18

Dated: 4/3/14

To,

The Director (CB).
SPPRA Sindh,
Karachi.

SUBJECT:- N.I.T. NO. E.E/KDC-I/ACCTT/2014/97, DATED:- 07.02.2014

Enclosed please find herewith the BID EVALUATION REPORT & Comparative Statement of the above subject work as per Rule 45 of SPPRA, for kind information, please.

Encl: As above..

Executive Engineer
Karachi Division Civil-I
KW&SB

Copy to :-

- 1- The D.M.D (T.S), KWSB.
- 2- The C.E(B.T), KWSB.
- 3- The S.E(BWSC-I), KWSB.
- 4- Office copy.

72707
4-3-14

5703
4/3/14
Sr. No. 18930

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO.E-02 AT NEK OLD STAFF COLONY

Item No	Description of Work	Estimated Cost				M/s. A.H Engineering Services		M/s. A.H Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Cement Plaster 1:6 upto 12' height 1/2" thick.	861.34	Sft	2283.93	%Sft	19,672.40	2280.00	19,638.55	2290.00	19,724.69
2	P/F in position door, windows and ventilation of 2" x 2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	130.50	Sft	933.75	P/Sft	121,854.38	930.00	121,365.00	940.00	122,670.00
3	P/L Tiles Glazed 6x6x1/4" on floor, on wall forcelling in required coloured and pattern of tiels roof jointed in white cement mortar and pigment over above of 1:2 gray cement 3/4" thick i/c washing and Flushing of joint with cost of voer polish etc complete i/c cutting tiles to porper profit.	468.00	Sft	30509.77	%Sft	142,785.72	30500.00	142,740.00	30510.00	142,786.80
4	Glazed Tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	46.04	Sft	28299.30	%Sft	13,029.00	28200.00	12,983.28	28210.00	12,987.88
5	Making & fixing steel gate door with 1 1/6" thick shirty i/c angle iron frame 2"x2"x3/8" and 3/4" base 4" centre to centre complete with locking arrangement.	56.00	Rft	726.72	P/Rft	40,696.32	725.00	40,600.00	730.00	40,880.00
6	Distemperring two coats.	4947.66	Sft	1043.90	%Sft	51,648.62	1040.00	51,455.66	1045.00	51,703.05
7	Painting old surface door & windows any tye each subsequent coats.	952.00	Sft	1160.06	%Sft	11,043.77	1150.00	10,948.00	1160.00	11,043.20
8	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	25.00	Point	1130.00	P/point	28,250.00	1125.00	28,125.00	1130.00	28,250.00
9	P/L (Main or Sub Main) PVC insulate with size (7-029) copper conduit in (3/4") PVC conduit on surface.	100.00	Mtr	171.00	P/Mtr	17,100.00	170.00	17,000.00	175.00	17,500.00
10	P/L (Main or Sub Main) PVC insulate with size (7-044) 6mm2 copper conduit in 1" PVC conduit on surface.	100.00	Mtr	428.00	P/Mtr	42,800.00	425.00	42,500.00	426.00	42,600.00

B

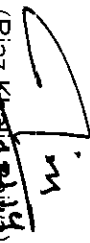
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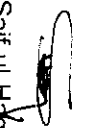
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Name of Work: REPAIR / MAINTENANCE OF BUNGALOW NO.E-02 AT NEK OLD STAFF COLONY


Item No	Description of Work	Estimated Cost				M/s. A.H Engineering Services		M/s. A.H Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Supplying & fixing both room accessories set (7 Piece) i/c tower rod, brush holder, soap tray shelf of approved design i/c cost of screws, nuts etc complete (Master Brand).	2.00	Nos	10322.00	Each	20,644.00	10320.00	20,640.00	10330.00	20,660.00
	TOTAL QUOTED / CORRECTED COST					509,524.21		507,995.50		510,805.62
	SAY					509,524		507,995		510,806
							1st			2nd


 (Riaz Khan) ~~SAJWA~~
 Accounts Officer (B.T)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal
 Audit KMC - Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Ahmed Khan)
 Chief Engineer (B.T)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener