

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT REPAIRING OF WATER LEAKAGES ON 12",18",24",33" DIA.
- 4) TENDER NUMBER SPPRA SR NO. 17401 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP. OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 9,82,904=
- 8) ENGINEER'S ESTIMATE RS. 9,82,904/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 10-10-2013 AT 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (TWO)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (TWO)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (TWO)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. IRTEZA & BROTHERS
- 16) CONTRACT AWARD PRICE RS. 9,19,769/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1ST M/S. IRTEZA & BROTHERS
2ND M/S. KHALID ENTERPRISES
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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 | SPPRA SR NO. 17401 I.D. |
| No | |

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

| | |
|-----|--|
| Yes | |
| No | |

22) NATURE OF CONTRACT

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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 details)

| | |
|-----|--|
| Yes | |
| No | |

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

| | |
|-----|--|
| Yes | |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|--|
| Yes | |
| No | |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|--|
| Yes | |
| No | |

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Jalal Haider
SYED JALAL HAIDER
Executive Engineer
Gulistan-e-Jauhar Scheme-36

FOR OFFICE USE ONLY

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

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KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER)
GULISTAN-E-JOHAR DIVISION.

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/G./W/KW&SB/AC/ESTT:/13/10

DATED:- 12 - 11 -2013.

M/s. Irteza & Bros,
Government Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **REPAIRING OF HEAVY WATER LEAKAGES ON 12"DIA & 18"**
24"DIA & 33"DIA 'PRCC' WATER PIPE LINE AT VARIOUS
PLACES IN THE AREA OF GULISTAN-E-JOHAR.

Your tender dated: 10-10-2013, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,19,769/=** (**Rupees Nine Lac Ninteen Thousand Seven Hundered and Sixty Nine only**), You are therefore, requested to start the above mentioned work as per design and specification.

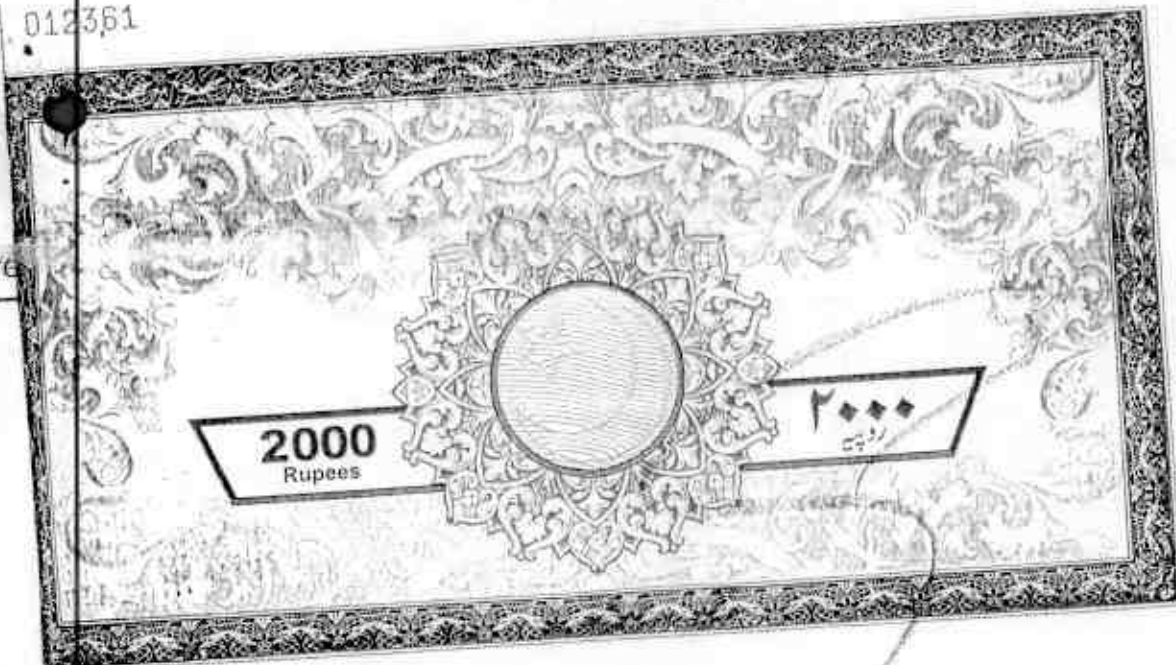
The work is to be completed within (15) days, failing which penalty of Rs.700/- per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (WATER)
GULISTAN-E-JOHAR DIV., KW&SB

Copy to:

1. The Chief Engineer (East) KW&SB.
2. Superintending Engineer, (Gulshan Town)KW&BS.
3. Account Officer, (Gulshan Town) KW&SB.
4. A.O. (Budget)
5. Office Copy.



NAJAM IMRAN Vendor

01 NOV 2013

CONTRACT AGREEMENT

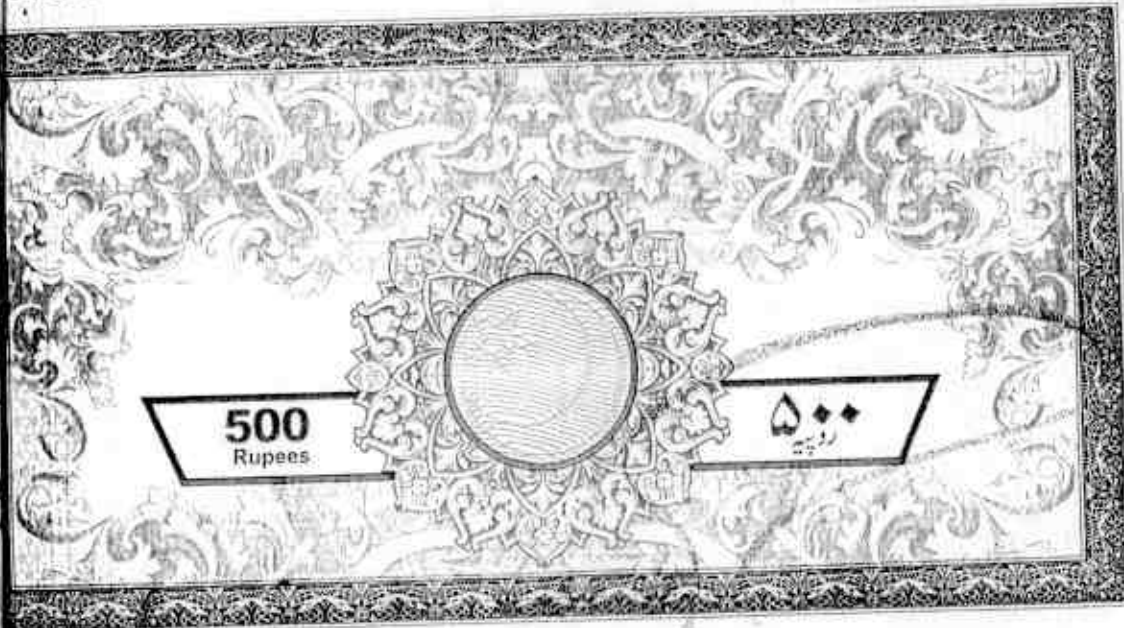
89574

SADAGAT ALI SIDDIQUI

THIS CONTRACT AGREEMENT made the _____ day of _____ 2013, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. IRTEZA & BROTHERS**, having their office at **B-261 Block-C, North Nazimabad, Karachi**, Represented by the **MR. NAJAM IMRAN** 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 By **"REPAIRING OF HEAVY WATER LEAKAGES ON 12" DIA, 18" DIA, 24" DIA & 33" DIA PRCC WATER PIPE LINE AT VARIOUS PLACES IN THE AREA OF GULISTAN-E-JAUHAR"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **RS.9,19,769/= (RUPEES NINE LACS NINETEEN THOUSAND SEVEN HUNDRED SIXTY NINE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No.1042158, dated: **01-10-2013**, issued from **Sindh Secretariat Branch, Karachi**, deposited by the contractor and remaining amount **Rs.71,977/=** will be deducted 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).



IV 2013
D ANW
Vanu

NAJAM IMRAN

31 OCT 2013

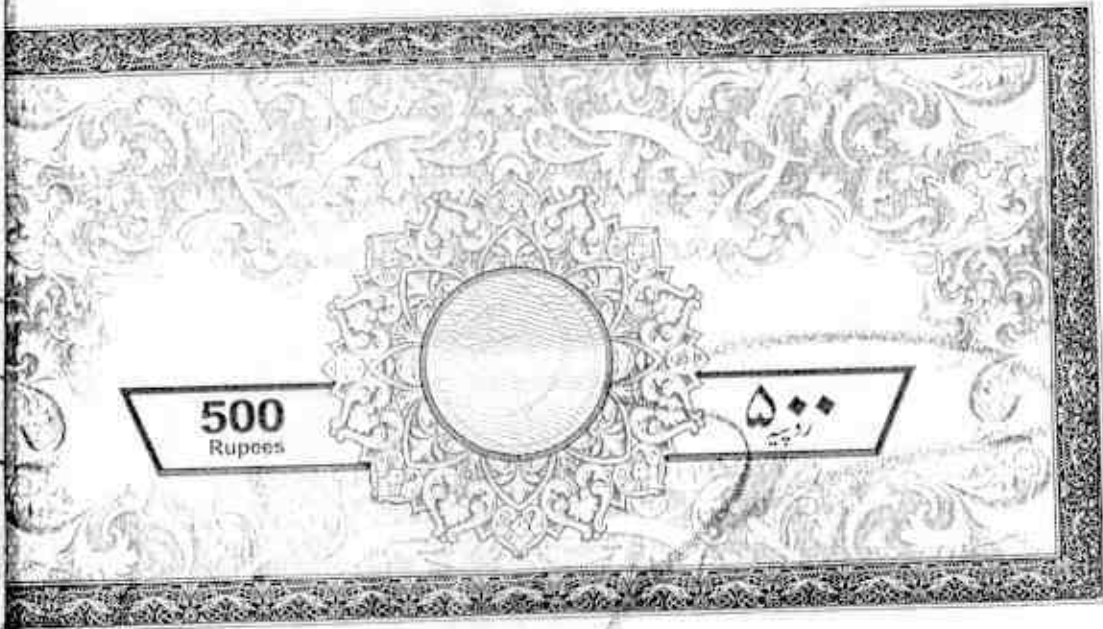
NOW this Agreement witnesses as follows:-
 SYED RIAZ UL HASSAN

The words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by MR. NAJAM IMRAN on behalf of the contractor and by MR. GHULAM QADIR ABBAS, DISTRICT EAST, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DE/W&S/KW&SB/2013/07 dated: 04-11-2013.
 - 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.

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.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the

For and on behalf of
EMPLOYER

GHULAM QADIR ABBAS
CHIEF ENGINEER DISTRICT EAST
KW&SB.

WITNESS OF EMPLOYER

For and on behalf of
CONTRACTOR

NAJAM IMRAN
MANAGING PARTNER
M/S. IRTEZA & BROTHERS

WITNESS OF CONTRACTOR

MUHAMMAD RIAZ KHAN GHORI
SUPERINTENDING ENGINEER
GULSHAN-E-IQBAL TOWN DISTRICT EAST
K.W.&S.B

PROJECT COORDINATOR

M/s AH Enterprises

JALAL ZAIDI
EXECUTIVE ENGINEER (WATER-II)
GULISTAN-E-JAUHAR DIV./ GULSHAN-E-
IQBAL TOWN DISTRICT EAST,
K W. & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/KW&SB/2013/07

Dated: 04-11-2013

M/s. Irteza & Brothers,
B-261, Block-C, North Nazimabad,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPAIRING OF HEAVY WATER LEAKAGES ON 12" DIA, 18" DIA, 24" DIA & 33" DIA PRCC WATER PIPE LINE AT VARIOUS PLACES IN THE AREA OF GULISTAN-E-JAUHAR.

On behalf of the employer, it is notified that following the approval of the Competent Authority, KW&SB, vide para-63/N, dated: 01-11-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-39(01)/N to 44(06)/N, your bid received through hoisted on Authority's Website of SPPRA under Rule-2010 (Serial No.17401), for the subject is hereby accepted for the sum of Rs.9,19,769/= (Rupees Nine Lacs Nineteen Thousand Seven Hundred Sixty Nine Only), duly concurred by the Finance Department, vide para-49/N to 57/N. The expenditure will be charged from the Head of Account B.G.No. H-013-17, for the year 2012-2013.

There is now binding contract between KW&SB and M/s. Irteza & Brothers.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and M/s. Irteza & Brothers.

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.


(GHULAM QADIR ABAS)
CHIEF ENGINEER DISTRICT EAST
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. The Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Water-II), Gulistan-e-Jauhar Div. / Gulshan-e-Iqbal Town, District East, KW&SB.
4. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER)
GULISTAN-E-JAUHAR DIVISION, DISTRICT EAST.

SCHEDULE 'B'

SUBJECT: REPAIRING OF HEAVY WTER LEAKAGES ON 12", 18", 24", & 33"DIA 'PRCC' WATER PIPE LINE AT VARIOUS PLACES IN THE AREA OF GULISTAN-E-JOHAR.

Estimated Cost: (On Item Rate Basis)
 Tender Cost: Rs. 700/-
 E/Money: (2% of Bid Cost)
 Time Limit: 15/- Days
 Penalty: Rs. 700/- per day

Quotation Issued to M/s. IRTEZA & Brothers
 M/s.
 Vide Receipt No. 33 Dated: 9-10-2007

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

SUPERINTENDING (REVENUE)

| S.NO | DESCRIPTION OF WORK. | QTY. | RATE IN FIGURE | RATE IN WORDS | PER | AMOUNT. |
|------|--|--|--|---|------------------------------|------------------------------------|
| 1. | Excavation for pipe line in trench & pits in wet silt clay i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain (30.5m) | 3082 CR | 5400/- | Five thousand Four Hundred | % Cfts | 16,642.80 |
| 2. | Add for addition lift of every three ft or part there of in item No. 1 to 15 (A&B) for excavation for pipe line and storage tanks trenches and pits. Lift upto 5'-0" to 8'-0 depth. Lift upto 8'-0" to 11'-0 depth. | 1478.27 CR 688. Cft | 5900/- 6500/- | Five thousand Nine Hundred (Six thousand Five hundred) | % Cfts % Cfts | 8721.7 4472. |
| 3. | Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes 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 10ft deep trench. | 21, Days | 1500/- | Fifteen Hundred only | P/Day | 31,500 |
| 4. | Repair of leaking joints (External vatta) on PRCC pipe i/c excavation, labour, sealing material, gunny bags, dewatering and refilling the excavated stuff etc comp. | 10, Nos 14, Nos 05, Nos 06, Nos | 3700/- 13800/- 18300/- 24,550/- | Three thousand Seven hundred Thirteen thousand eight hundred Eighteen thousand three hundred Twenty four thousand five hundred | Each Each Each Each | 37000 193200 91500 147300 |

Fifty.

| | | | | | |
|---|----------------------------|-------------------------------------|---|----------------------|---------------------------------|
| 5. P/F "M.S." split stepped collar on PRCC pipe 18" wide fabricated with thick MS plate. 3/4" thick Sq. bars on both ends with i/c cost of 4 Nos. 3/4" thick MS flange, nuts & bolts, rubber packing, labour, sealing material etc complete. 18" dia Wt: 119.41Kg 24" dia Wt: 142.74Kg 33" dia Wt: 181.14Kg. | 05 Nos 02 Nos 06 Nos | (22200/-) (20100/-) (35300/-) | Twenty two thousand two hundred only Twenty one thousand one hundred only Thirty five thousand three hundred only | Each Each Each | 111000/- 52200/- 211800/- |
| 6. Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete. | 5248' Cft. | (2750/-) | Two thousand seven hundred fifty | % O.C.F. | 14432/- |

TOTAL Rs. 919788.73
 say 9,19,789/-

Signature
 Executive Engineer (W)
 Gulistan-e-Johar Division, KW&SB

Bidder Quoted Amount Rs. 9,19,789/- =
 (Rupees Nine Lacs Nineteen thousand Seven hundred Eighty nine only)

Sign./Stamp of Bidder _____
 Address of Bidder _____
 Cell No. M/S Irteza e Brothers.

1. Tender RECEIVED IN SEALED ENVELOPE
 2. 9,19,789/- Nine Lacs Nineteen thousand Seven hundred Eighty nine only
 3. _____
 4. Pay Order Attached / Not Attached
 P.O. No. 1062158 DT. 01-10-13 Rs. 20,000/-
 A.O. (F&S) A.O. (I.A) (KMC) S.E. (KMC) C.E. (F&S) G.E.P.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

| | | |
|----|---|--|
| 1 | Name of Procuring Agency | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No | SPPRA Serial No.17401 I.D No. /2013 |
| 3 | Tender Description/Name of Work/Item | REPAIRING OF HEAVY WATER LEAKAGES ON 12", 18", 24" & 33" DIA PRCC WATER PIPE LINE AT VARIOUS PLACES IN THE AREA OF GULISTAN-E-JOHAR. |
| 4 | Method of Procurement | Single Stage (One Envelop) |
| 5 | Tender Published | Through Web Site |
| 6 | Total Bid Documents Sold | 02 Nos |
| 7 | Total Bid Received | 02 Nos |
| 8 | Technical Bid Opening Date (if applicable) | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) rejected | Nil |
| 11 | Financial Bid Opening Date | 10/10/2013 |

12 Bid Evaluation Report

| S # | NAME OF FIRM OR BIDDER | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS |
|-----|-------------------------|-----------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 1 | M/s. Iteza & Brothers | Rs. 919,769/- | 1st Lowest | @ 6.4233% Below | Substantially Responsive | P.O # 1042158 Dt:01-10-2013 Rs.20,000/- NBP Sakhi Hassan Br |
| 2 | M/s. Khalid Enterprises | Rs. 933,027/- | 2nd Lowest | @ 5.0745% Below | Substantially Responsive | P.O # 9708511 Dt:10-10-2013 Rs.20,000/- HBL Sindh Sect Br |

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Iteza & Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Nadeem Ahmed Khan)
Accounts Officer (East)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Ghulam Qadir Abbas)
Chief Engineer (East)
Member

(Abdul Hameed Khattai)
Chief Engineer (IPD)
(Convener)

SPPRA INWARD DIARY

NO: 5233
DATE: 22/10

T))
Dix SPPRA

22/10
Manager R14

NAME OF WORK: REPAIRING OF HEAVY WATER LEAKAGES ON 12", 18", 24" & 33" DIA PRCC WATER PIPE LINE AT VARIOUS PLACES IN THE AREA OF GULISTAN-E-JOHAR.

| S.No | Description of Work | Engineer's Estimate | | | | M/s. Irtaza & Brothers | | M/s. Khalid Enterprises | | |
|------|---|---------------------|-----------|----------|-------------------|------------------------|-------------------|-------------------------|-------------------|-----------|
| | | Quantity | Rate | Unit | Amount | Rate | Amount | Rate | Amount | |
| 5 | P/F M.S Spilt stepped collar on PRCC pipe 18" wide Fabrication with 3/8" thick MS 3/4" thick sq bars on both ends with 1/c cost of 4 Nos 3/4" thick M.S flange nuts & bolts, rubber packing, labour & sealing material etc complete | 5 Nos | 22,261.00 | Each | 111,305.00 | 22200 | 111,000.00 | 22300 | 111,500.00 | |
| | 18" dia wt=119.41 kg | | | | | | | | | |
| | 24" dia wt=142.74 kg | 2 Nos | 26,101.00 | Each | 52,202.00 | 26100 | 52,200.00 | 27000 | 54,000.00 | |
| | 33" dia wt=181.14 kg | 6 Nos | 35,371.00 | Each | 212,226.00 | 35300 | 211,800.00 | 35500 | 213,000.00 | |
| 6 | Refilling the excavated stuff in trenches 6" thick layer i/c watering to full compaction etc complete | 5248.00 | CH | 2,760.00 | % 0 CH | 14,484.48 | 2750 | 14,432.00 | 2900 | 15,219.20 |
| | Total Quoted / Corrected Cost | | | | 982,903.99 | | 919,768.59 | | 933,026.52 | |
| | Say | | | | 982,904 | | 919,769 | | 933,027 | |


 (Nadeem Ahmed Khan)
 Accounts Officer (East)
 Member/Secretary


 (Ghulam Qadir Abbas)
 Chief Engineer (East)
 Member


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


 (Abdul Rahim Khatt)
 Chief Engineer (IPD), (Convener)


 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member