

10-357

Karachi Water & Sewerage Board

Office Of the Executive Engineer, Scheme-33(SEW)

Near Al-Saffa Banquet opposite Samma Shopping Center Gulistan-e-

Johar Cell No. 0333-2404440

No.EE/SEW /Sch-33/KW&SB/ 214 /2015

Dated :- 05-5- /2015

To,

Manager (Grievances)

**SUB:- Cleaning and desilting RCC pipe line 18"dia & 15"dia
Metroville block-1 near Commissioner Society U.C.11
Scheme-33 SPPRA Serial NO. 23499**

Enclosed please find herewith, the following:-

1. Bid Evaluation Report.
2. Comparative Statement.
3. Minutes of Bid Opening Meeting .
4. Bidders Eligibility /Qualification Report.
5. Attendance Sheet of participate Contractor.

This is for your kind information and further necessary action please.

[Handwritten Signature]
05/05/15

**EXECUTIVE ENGINEER(SEW)
SCHEME-33,KW&SB.**

SPPRA INWARD DIARY
NO: *[Handwritten]*
DATED: *[Handwritten]*

Copy to:-

- 1.C.E (IPD), KW&SB.
- 2.C.E.(MEK),KW&SB.
- 3.Representative of D.G(T/S),KW&SB.
- 4.Representative of Finance Advisor,KMC
- 5.A.O (District Malir),KW&SB.
- 6.Office Copy.

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975

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DD (A/R)
Put up urgently
9/5/15
ASST



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.23499 I.D # _____
3	Tender Description/Name of Work/Item:	CLEANING AND DESILTING RCC PIPE LINE 18" DIA & 15" DIA METROVILLE BLOCK-I NEAR COMMISSIONER SOCIETY U.C.11 SCHEME-33
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	22-04-2015

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. Irfan & Co	Rs.9,99,692/-	1 st Lowest	@0.012% Below	Pay Order and other required documents are attached. P.O # 11639669 dt.21-04-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2	M/s. Honest Associates	Rs.9,99,951/-	-	@0.014% Above	Pay Order and other required documents are not 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.Irfan & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Amir Halim)
D.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: **CLEANING AND DESILTING RCC PIPE LINE 18" DIA & 15" DIA METROVILLE BLOCK-I NEAR COMMISSIONER SOCIETY U.C.11 SCHEME-33**

Item No	Description of Work	Estimated Cost			M/s. Irfan & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above winching machine / devises alongwith / Engine with winching drum set having steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labour and other public property / lives and removal of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.	2350.00	Rft	96.60	P/Rft	227,010.00	96.55	226,892.50
		6000.00	Rft	128.80	P/Rft	772,800.00	128.80	772,800.00
	TOTAL QUOTED / CORRECTED COST					999,810		999,692


 (Abdul Rahim) Chief Engineer (IPD) Convener


 (S. Muhammad Jamil Akhter) Chief Engineer (MK&E) Member


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


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


 (Amir Halim) D.A.O (Distt. Malir) Member / Secretary

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: CLEANING AND DESILTING RCC PIPE LINE 18" DIA & 15" DIA METROVILLE BLOCK-I NEAR COMMISSIONER SOCIETY U.C.11 SCHEME-33

Date of Opening: 22-04-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Irfan & Co.	M/s.Honest Associates
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

(Amir Halim)
D.A.O (District Malir)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members

(Abdul Rehman Khattak)
Chief Engineer (IDP)
Convener

NIT Sr. No. 23499

Method of Procurement: Single Stage Single Envelope.

Name of Work: CLEANING AND DESILTING RCC PIPE LINE 18" DIA & 15" DIA METROVILLE BLOCK-I NEAR COMMISSIONER SOCIETY U.C.11 SCHEME-33

MINUTES OF BID OPENING MEETING.

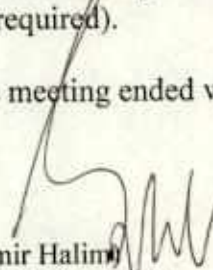
A meeting of the procurement committee of this department was held on 22-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Irfan & Co.
 - ii. M/s. Honest Associates
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

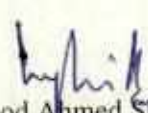
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Irfan & Co	Rs.9,99,692/-	Rs.20,000/-	P.O # 11639669 dt.21-04-2015 from HBL Sindh Secretariat Branch Karachi
02	M/s. Honest Associates	Rs.9,99,951/-	-	Pay order not Attached


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

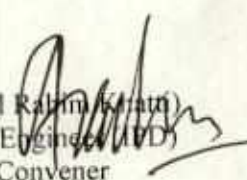
The meeting ended with the vote of thanks to and from the chair.


(Amir Halim)
D.A.O (District Malir)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S.Muhammad Jamil Akhter)
Chief Engineer (MK&E)
Members


(Abdul Rahim Khan)
Chief Engineer (M&D)
Convener

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 | CLEANING AND DESILTING RCC SEWER PIPES OF 18" DIA & 15" DIA AT METROVEHICULAR NEAR COMMISSIONER SOCIETY UCHHAYAN 33 |
| 4 | TENDER NUMBER | Through SPPRA Website vide S. NO. 100/2015 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | As Above |
| 6 | FORUM THAT APPROVED THE SCHEME | Managing Director KW&SB |
| 7 | TENDER ESTIMATED VALUE | RS. 9,99,810/- |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | N.A |
| 9 | ESTIMATED COMPETITION PERIOD
(AS PER CONTRACT) | 15 Days |
| 10 | TENDER OPENED ON (DATE & TIME) | 22-04-2015 at 2:30 PM |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | 02 Nos |
| 12 | NUMBER OF BIDS RECEIVED | 02 Nos. |
| 13 | NUMBER OF BIDDERS PRESENT AT THE
TIME OF OPENING OF BIDS | 02 Nos. |
| 14 | BID EVALUATION REPORT (enclose copy). | Attached |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/s. Irfan & Co.
B-352 Gulbher Waheedabad, Karachi |
| 16 | CONTRACT AWARD PRICE | RS. 9,99,692/- |
| 17 | RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd
Evaluation Bid). | 1 st lowest

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | |
| a. | Single Stage One Envelope Procedure. | <input type="checkbox"/> |
| b. | Single Stage Two Envelope Procedure. | <input type="checkbox"/> |
| c. | Two Stage Bidding Procedures. | <input type="checkbox"/> |
| d. | Two Stage Two Envelope Bidding Procedure | <input type="checkbox"/> |

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

- 19 APPROVING AUTHORITY FOR AWARD OF CONTRACT. Managing Director KWS&S
- 20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No
- 21 ADVERTISEMENT
1. SPPRA Website
(if yes, give date and SPPRA's tender number) Yes No S. No # 23499
2. News Papers
(if yes, give names of newspapers and dates) Yes No
- 22 NATURE OF CONTRACT Local Int
- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (if yes, enclose a copy) Yes No
- 24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy). Yes No
- 25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
- 26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies) Yes No
- 28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT Yes No
- 29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes No
- 31 ANY COMPLAINTS RECEIVED (if yes result thereof) Yes No

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

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

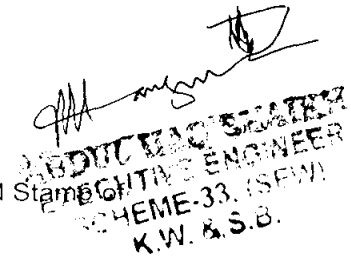
Yes No

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes No

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

Yes
No

Signature & Official Stamp


Authorized Officer _____

FOR OFFICER USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW), SCHEME-33, DISTRICT MALIR
Near Al-Saffa Banquet Opposite Samama Shopping Center, Gulistan-e-Johar, Karachi
Cell # 0333-2404440

NO: EE (SEW)/SCH-33/KW&SB/2015/43

DATED 23-06 2015.

To,

M/s. Irfan & Co,
B-352 Gulbher Waheedabad,
Karachi.

Work Order

SUBJECT: - CLEANING AND DESILTING RCC SEWER PIPE LINE 18" DIA & 15" DIA AT METROVILLE BLOCK-I, NEAR COMMISSIONER SOCIETY UC-11, SCHEME-33.

It is informed that your tender dated 22-04-2015, for an amount **Rs.9,99,692/- (Rupees nine lac ninety nine thousand six hundred ninety two only)**, for the subjected work through websites under rule SPPRA-2010, has been accepted by Managing Director, KW&SB vide para-43/n, and sanction order has already been communicated to you vide No. CE (D-Malir)/KW&SB/Tender//2015/61 dated: 22-06-2015, being lowest contractor on item rate basis.

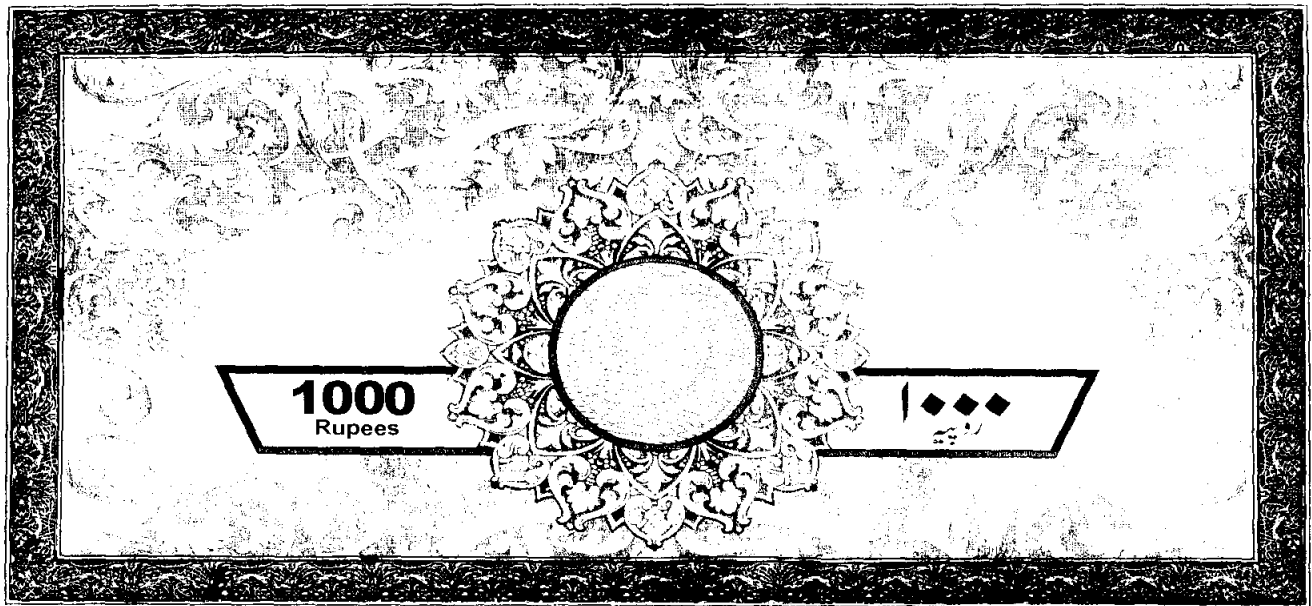
You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1,000/-**, **per day** shall be imposed as per work rule.

(ABDUL HAQ SHAKIH)
EXECUTIVE ENGINEER (SEW)
SCHEME-33 DIV. KW&SB

Copy to: -

1. CE (District Malir), KW&SB.
2. SE (Scheme-33), Div, KW&SB.
3. AEE (Sew), Scheme-33 Div, KW&SB.



11/11/15 ALL STATE VENDOR
 Plot No. 4-6, Lawrence Plaza (Garden View), Karachi

Contract No. 38
 S. No. 1959 of

DATE:

MALIK SHER AFSAR
 HC-7614 ADV **AGREEMENT**

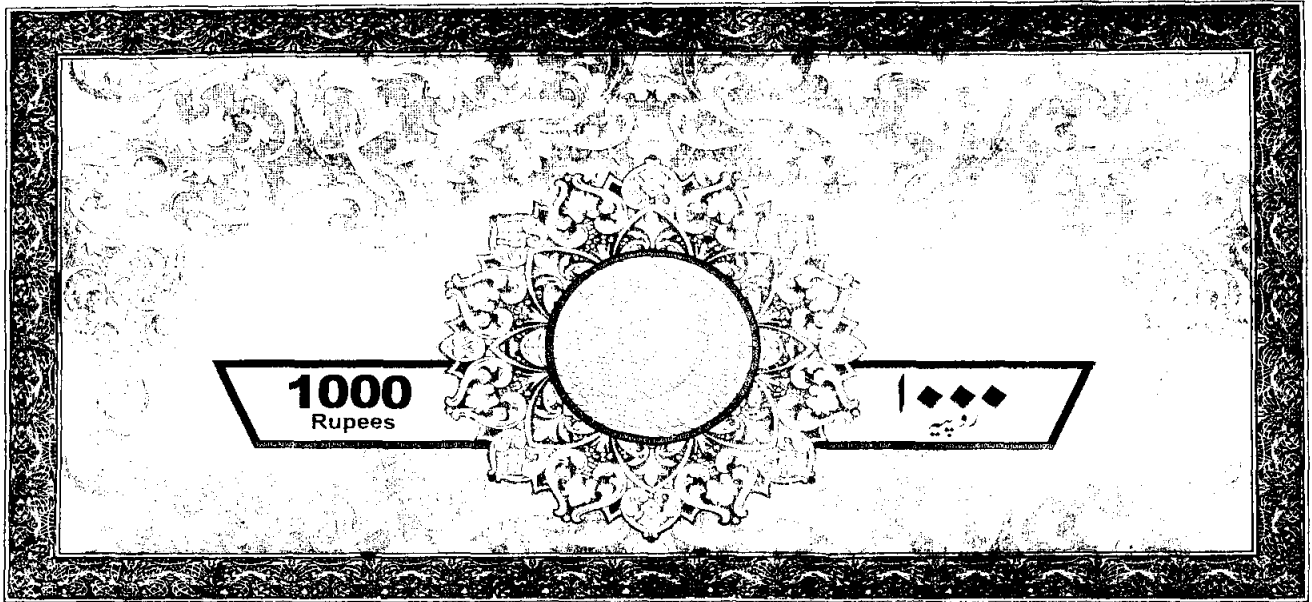
THIS IS TO BE A WITNESS
 PURPOSE: THE CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the
 VALUE RS. 9,99,692/- (NINE LAKHS, NINETY NINE THOUSAND SIX HUNDRED NINETY TWO ONLY) dated 22-06-2015, between the Karachi Water & Sewerage Board, Represented by its Chief Engineer
 (District Malir), KW&SB (hereinafter part called the Board, (which expression shall mean and include, successors) of the one part and Proprietor Mr. Mohammad Irfan Khan, carrying on business under the name and style of M/s. Han & Co, being maintaining his office at B-352 Gulbher Waheedabad, Karachi (Hereinafter called the "Contractor") of the other part.

Whereas the Employer is desirous that certain Work viz "CLEANING AND DESILTING R/C SEWER PIPE LINE 18" DIA & 15" DIA AT METROVILLE BLOCK-1, NEAR COMMISSIONER SOCIETY UC-11, SCHEME-33", has accepted a Bid by the Contractor for Rs.9,99,692/- (Rupees nine lakhs ninety nine thousand six hundred ninety two only), for the subjected work on item rate basis, through website of SPPRA/KW&SB under rule SPPRA-2010, for the execution and completion of such works, and the remedy of any defects therein.

NOW this Agreement witnessed as follows:

- 1- In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2- The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and be read and construed as parts of this Agreement, viz:
 - I. The sanction vide NO: CE (D-MALIR)/KW&SB/FENDER/2015/61 dated: 22-06-2015
 - II. The completed Form of Bid along with Schedules Bid.
 - III. Conditions of Contract & Contract Data,
 - IV. The priced Schedule of Prices/Bill of quantities (BOQ).
 - V. The Specifications and
 - VI. The Drawings
 - VII. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No. 11639669 dated: 21-04-2015 amounting to Rs.20,000/-, issued by Habib Bank, 11/11/15, Secretariat Branch, Karachi, deposited in to KW&SB Accounts vide Challan No. Nil dated: 20-04-2015, & as such 8% balance Performance Security amounting to Rs.79,969/-, will be deducted from the contractor bill & such amount have given a lien over as Performance Security for the fulfillment of the contract and the contractor abide by the all terms & conditions for the above Specifications & Tender.

Contd: P.2



FOR THE / ALL STAFF VENDOR
Office No. 4-6, Lawrence Plaza, Garden West, Karachi

C.No. 795910

DATE:

[Handwritten signature and stamp]

(02)

SENDER TO BE DELIVERED
THROUGH THE ADDRESSEE
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

In consideration of the payments to be made by the KW&SB to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract at the time of manner prescribed by the Contract.

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

Signed, Sealed and Delivered in the presence of.

For and on behalf of

For and on behalf of

CONTRACTOR

KW&SB

Signature *M. Irfan Khan*
Mr. Mohammad Irfan Khan Proprietor
M/s. Irfan & Co

Signature *[Signature]*
Imdad Hussain Magsi
Chief Engineer (District Malir)
KW&SB

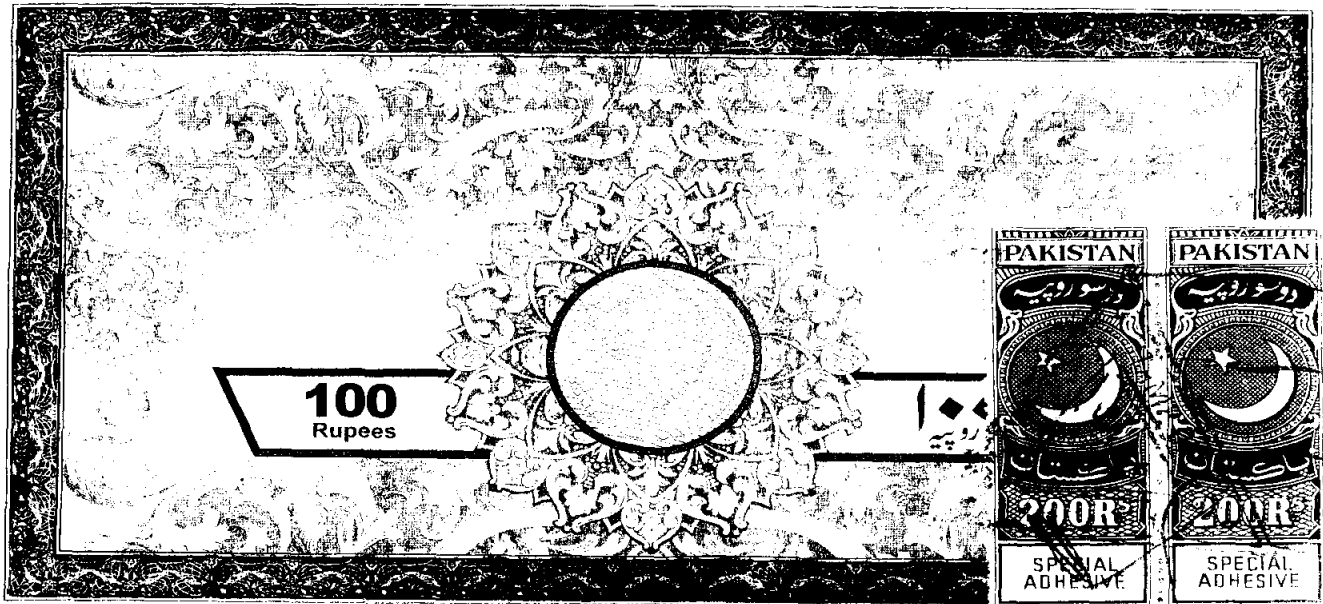
WITNESSES OF CONTRACTOR

WITNESSES OF KW&SB

1- *[Signature]*
2- *[Signature]*
Harvest Ent.

[Signature]
Abdul Haq Shakih
Executive Engineer (Sewer)
(Scheme-33), KW&SB

[Signature]
Abid Hussain Abro
Superintending Engineer
(Scheme 33), KW&SB



100 Rupees

OFFICE SUPERINTENDENT
Stamp Office, City Center
Karachi

16 JUN 2015

195898

ZAFAR ALAM

KARACHI WATER SEWERAGE BOARD
DEPOSIT CHALLAN

To: The Habib Bank Ltd. Sindh Secretariat Branch
HBL Sindh Sect. Br. (0916) DATE

Please receive the amount as noted below for credit to the
account of K. W. S. B. as specified hereunder

DEPARTMENT
CE (Distt Mdn)
Bank A/c No. 25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2% E/M for the work of cleaning existing Rec Sewer Pipe in 18" dia 15" dia at Metronville Block-I near Commissioner's Office U.C. 11, Sch: 33.		3522-00	Rs. 20,000/-	

P.O NO: 11639669 Dt. 21-04-2015

Amount (in words) Rupees: Twenty thousand only.

Counter signed _____

Account Officer o. _____ dated.

For credit to the above account

K.W.S.B.
Cashier, Habib Bank Ltd.

For Habib Bank Ltd.

Agent Officer

M/s) Irfan Bank
Name of Remitter.
CASH TRANSFER

HABIB BANK LIMITED
Sindh Sect. Br. (0916) Karachi
30 APR 2015

This receipt will be morally evidence of the money received.

To be returned while claiming refund. This receipt is not valid unless countersigned by the Habib Bank Ltd.

OFFICE OF THE CHIEF ENGINEER (DISTRICT MALIR)
KARACHI WATER AND SEWERAGE BOARD

NO: CE (D-MALIR)/KW&SB/TENDER/2015/ 61

DATED. 22/6/2015.

To,

M/s. Irfan & Co.
B-352 Gulbher Waheedabad,
Karachi.

SANCTION LETTER

SUBJECT: - CLEANING AND DESILTING RCC SEWER PIPE LINE 18" DIA & 15" DIA AT METROVILLE BLOCK-I, NEAR COMMISSIONER SOCIETY UC-11, SCHEME-33.

The undersigned is pleased to accord sanction for an amount **Rs.9,99,692/- (Rupees nine lac ninety nine thousand six hundred ninety two only)**, for the subjected work through websites of SPPRA/KW&SB under rule SPPRA-2010, on item rate basis, duly assessed by the Procurement/Evaluation Committee-I, KW&SB vide para-21 to 27/n, duly approved by MD, KW&SB vide para-45/n, the financially concurred-in by Finance Department, KW&SB vide para-31 to 43/n, the expenditure is chargeable to BG No. 5373-18, for the financial year 2014-2015. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.2,999/-, @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action and Contract rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT MALIR)
KW&SB

Copy to: -

1. SE (SCHEME-33), KW&SB.
2. EE (SEW) SCHEME-33 DIV, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- Cleaning and desilting RCC Sewer pipe line 18" dia & 15" dia at Metroville block-I near Commissioner Society U.C.11 Scheme-33.

Estimated Cost:-Item Rate Basis

Tender Cost:-Rs.1000/-

Time Limit :-15days

Penalty :-1000/ Per Day

Issued to M/s

M/S. Jagan & Co.

Pay Order No.

80

Dated:

17-4-2015

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

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Cleaning inside sewerage lines completely restoring original silt from space diameter of pipe lines by labour and equipment (mechanically/electrically driven)/accessories tied pulleys steel rope buckets and draggers sizing from 6" to 18" dia their to and from pulling action (no of passes shall be as many as required) would under taken into phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the bucket (6" dia to 18" dia) except only sewerage water and finally passing a steal bar of 1 dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine/devise along with tractors/engines with drum set having steal rope pulley mounted over it steal bucket from 6" dia to 18" dia hooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour land other public property/ lives and removal of silt/solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.	2350 Rft 6000Rft.	96.55 128.80		P/Rft P/Rft.	226892 772800
	15" dia 18" dia.				Total	999692

EXECUTIVE ENGINEER
SCHEME NO 33 SEW
K.W.&S.B.

I/We hereby quoted Rs.999692 (in words)

Nine Lacs Ninety Nine Thousand Six Hundred Ninety Two Rupees.

Signature & stamp of the Contractor

M/S. Jagan & Co

P.T.O