

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTACT EVALUATION FORM**  
**TO BE FILED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS**  
**OF WORKS,**  
**SERVICE & GOODS**

- |     |  |  |
|-----|--|--|
| 1.  | NAME OF THE ORGANIZATION/DEPTT.  | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>  |
| 2.  | PROVINCIAL GOVT/OTHER  | _____  |
| 3.  | TITLE OF CONTRACT  | <u>Clang and chalking of main main<br/>Spec. line main and supply<br/>K.C. Slab 8" dia. Laminated<br/>7/11/13<br/>Sindh Water &amp; Sewerage Board<br/>Karachi</u> |
| 4.  | TENDER NUMBER  | <u>589</u>   |
| 5.  | BRIEF DESCRIPTION OF CONTRACT  | _____  |
| 6.  | FORUM THAT APPROVED THE SCHEME   | <u>M/D KWESB</u>   |
| 7.  | TENDER ESTIMATED VALUE   | <u>Rs: 9,98,478/-</u>  |
| 8.  | ENGINEER'S ESTIMATE<br>(Attached List of Buyers)   | <u>Rs: 9,99,816/-</u>  |
| 9.  | ESTIMATED COMPLETION PERIOD<br>(As Per Contract)   | <u>20 Days</u>   |
| 10. | TENDER OPENED ON (DATE & TIME)   | <u>30-10-13 at 2:30 P.M</u>  |
| 11. | NUMBER OF TENDER DOCUMENT SOLD<br>(Attached List Of Buyers)                                  | <u>2 Nos</u>   |
| 12. | NUMBER OF BIDS RECEIVED  | <u>2 Nos</u>   |
| 13. | NUMBER OF BIDDERS RESENT AT THE<br>TIME OF OPENING OF BIDS.                                  | <u>2 Nos</u>   |
| 14. | BID EVALUATION REPORT (enclose copy).  | <u>Copy attached</u>   |
| 15. | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/S: The S.S. Cant</u>  |
| 16. | CONTRACT AWARD PRICE   | <u>Rs: 9,98,478</u>  |
| 17. | RANKING OF SUCCESSFUL BIDDER IN  | _____  |
| 18. | EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid). | 1 <sup>st</sup> M/S: <u>The S.S. Cant</u><br>2 <sup>nd</sup> M/S: <u>Snelling &amp; Co.</u><br>3 <sup>rd</sup> M/S: _____  |

17. METHOD OF PROCUREMENT USED(TICK ONE)

Single Stage One Envelope Procedure.	<input checked="" type="checkbox"/>	<input type="text" value="c/local /local"/>
Single Stage Two Envelope Procedure.	<input type="checkbox"/>	<input type="text"/>
Two Stage Bidding Procedures	<input type="checkbox"/>	<input type="text"/>
Two Stage Two Envelope Bidding Procedure	<input type="checkbox"/>	<input type="text"/>

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

18. APPROVING AUTHORITY FOR AWARD OF CONTACT.

M.D. KW&SB

19. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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20. ADVERTSMENT:

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

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

News papers (If Yes, give names of newspaper and dates)

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

21. NATURE OF CONTRACT

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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22. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy).

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24. WHETHER 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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25. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26. 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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27. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. WHETHER CPY OF EVALUTION 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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30. ANY COMPLAINTS RECEIVE (if yes,result there for)

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

31. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT  
(if yes, given details).

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

32. WAS THE EXTENSION MADE IN RESPONSE TIME?  
(if yes, given detailed reasons).

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

33. DEVIATION FROM QUALIFICATION CRITERIA  
(if yes, given detailed reason).

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

34. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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35. WAS A VISIT MADE BY ANYT OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO.DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(if yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37. SPECIAL CONDITIONS,IF ANY.  
(if yes,given brief description).

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

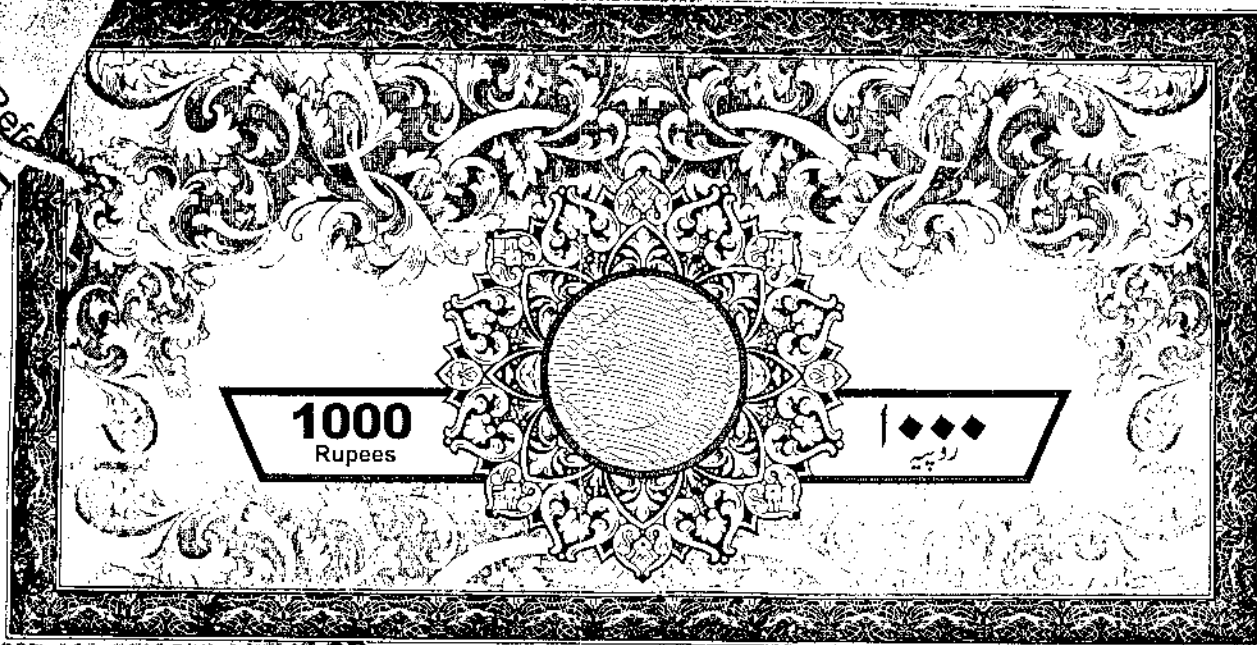
Signature & official stamp of

Authorized officer \_\_\_\_\_  
Korangi Town. K.W.S.B

FOR OFFICE USE ONLY

SPPRA, Block-No.8,Sindh Secretariat No.4-A,Court Road,Karchi.  
021-9205356, 021-9205396 & fax 021-9206291

Tele:



**AQIB IMRAN STAMP VENDOR**  
Licence No. 94, Shop No. 16, Block-14,  
Agrim Plaza Gulshan-e-Jabari, Karachi

11 JAN 2014

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

NO. 062836  
SIGNED TO WITH  
THROUGH WITH  
PURPOSE  
VALUES  
STAMP VENDOR'S

**AZRA IQBAL**

Signed and Delivered by the

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

*S.M. Jamil Akhtar*  
**S.M. JAMIL AKHTAR**  
CHIEF ENGINEER (L/K) DISTRICT  
KORANGI, KW&SB.

*Muhammad Arshad*  
**MUHAMMAD ARSHAD**  
MANAGING PARTNER  
M/S. THE S. S. CONTRACTORS

WITNESS OF EMPLOYER

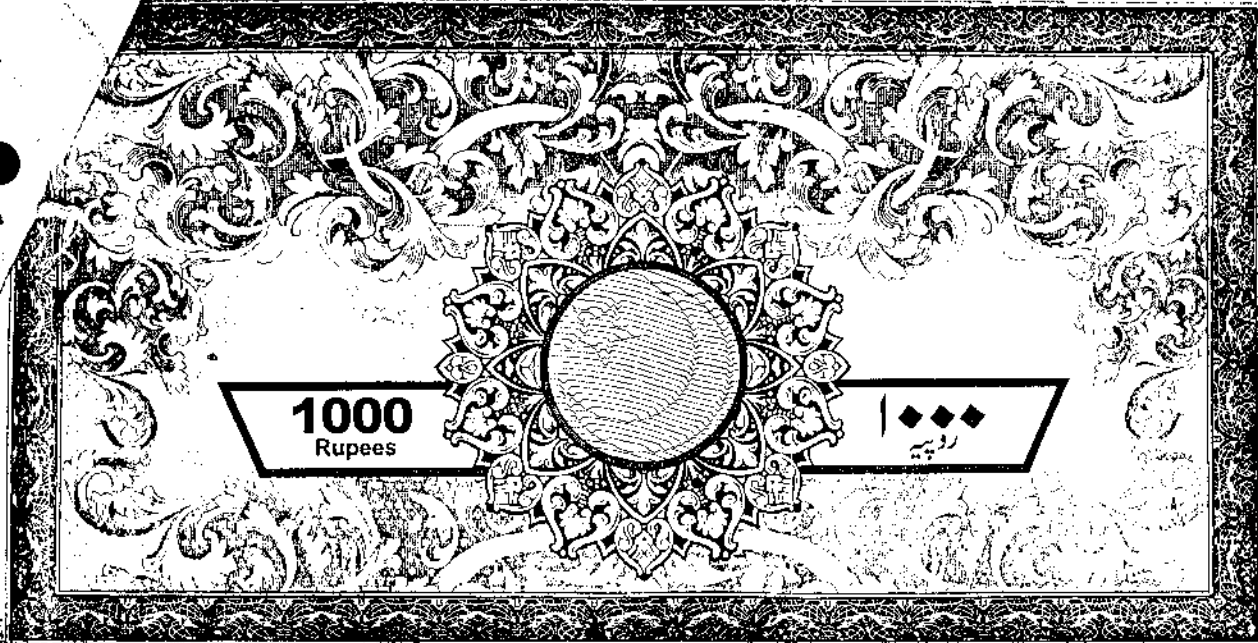
WITNESS OF CONTRACTOR

*Muhammad Hanif*  
**MUHAMMAD HANIF**  
SUPERINTENDING ENGINEER  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

PROJECT COORDINATOR

*Roshan Deen*  
**ROSHAN DEEN**  
EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI  
K.W.&S.B.

*Roshan Deen*  
**ROSHAN DEEN**  
Executive Engineer (SEW)  
Korangi Town, K.W.&S.B.



Licence No. 94/Seep no. 38/Block-14,  
Karim Plaza Gate No. 1000, Karachi

11 JAN 2014

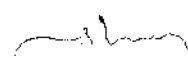
NO. 062833 **AZRA IQBAL**  
ADVOCATE

NOW this Agreement witnesses as follows:-

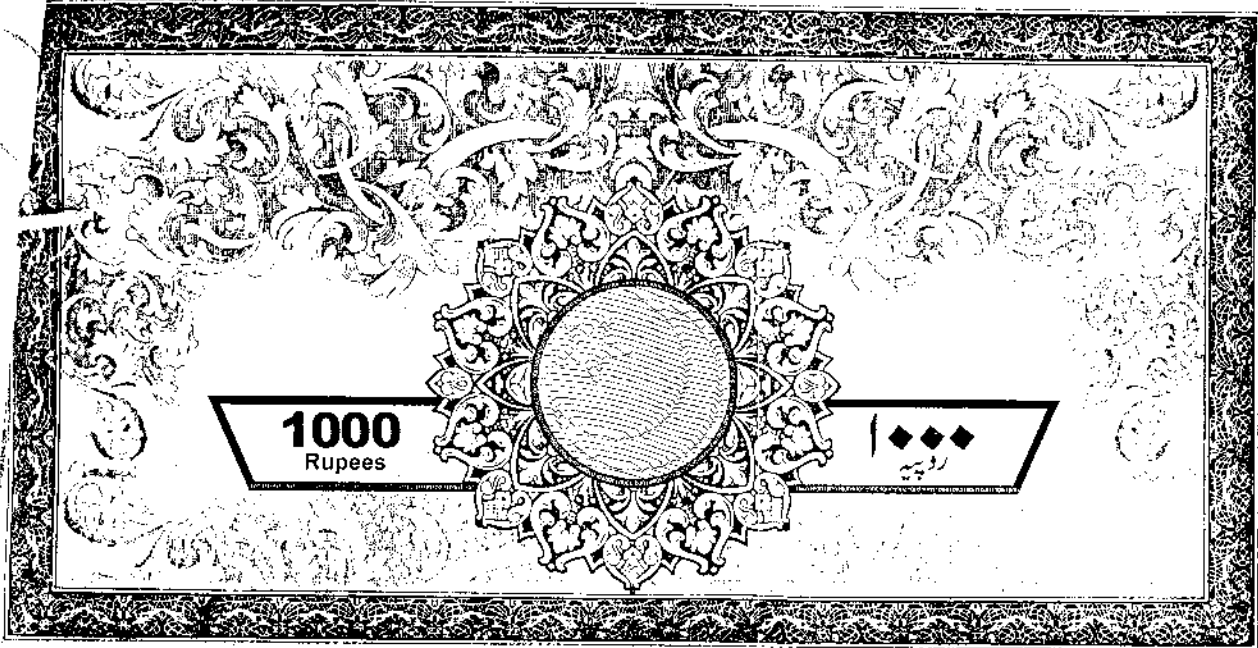
3. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
4. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD ARSHAD** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (L/K), DISTRICT KORANGI, 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/L/K/DK/KW&SB/2014/11 dated: 20-01-2014.
  - 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.
5. THE EMPLOYER hereby covenants to pay to the CONTRACTOR in the manner prescribed by the CONTRACT.

  
**ROSHAN DIN**

Executive Engineer (SEW)  
Korangi Town, K.W.&S.F.



103657



**AQIB IMRAN STAMP VENDOR**  
Licence No.94, Bangor Rd, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi  
06283770000 Centre

11 JAN 2014

**CONTRACT AGREEMENT**

S. NO. Aftab Aftab  
ISSUED TO Advocate  
THROUGH Advocate

**PURPOSE** This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2014,  
**VALUE** between the **Karachi Water & Sewerage Board (KW&SB)**, Government of  
Sindh, Represented by its Chief Engineer (L/K) District Korangi, KW&SB,  
(hereinafter called the "Employer" which expression shall wherever the  
context so admits or required to include their successor) on the  
one part as first Party **M/S. THE S.S. CONTRACTORS** having their office at  
5-D 9/20 F # B, Paposh Nagar Karachi, Represented by the  
**MR. MUHAMMAD ARSHAD** 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 "**CLEANING  
AND DESILTING OF 24" DIA MAIN SEWERAGE LINE  
MANUFACTURING AND SUPPLYING RCC SLABS & 21" DIA  
COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE NEAR  
EYE HOSPITAL TO COAST GUARD CHOWRANGI AND PIYALA  
HOTEL 16000 ROAD SECTOR 48-B, UC-04, KORANGI DIVISION**"

Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of  
the CONTRACTOR for Rs.9,98,478/= (RUPEES NINE LACS NINETY  
**EIGHT THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY**). for  
the construction and completion of such WORKS and the remedying of an  
defects therein.

*Shahid*  
**ROSHAN DAW**  
Executive Engineer (S/W)  
Korangi Town, K.W.&S.B.

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance  
Security for amounting to **Rs.20,000/=**, vide Pay Order No.07046818,  
dated: **30-10-2013**, issued from **Habib Metropolitan Bank, Paposh  
Nagar Branch, Karachi**, remaining amount to **Rs.79,848/=** will be  
deducted from his bill and the same will be kept with the EMPLOYER till the  
maintenance period of the work for the due fulfillment of the CONTRACTOR



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (L/K) DISTRICT KORANGI**  
 1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/KW&SB/2014/ ))

Dated: 20-1-2014

M/s. The S. S. Contractors,  
 5-D 9/20 F # 8, Paposh Nagar,  
 Karachi

**LETTER OF ACCEPTANCE / SANCTION ORDER**

SUBJECT:-

**CLEANING AND DESILTING OF 24" DIA MAIN SEWERAGE LINE MANUFACTURING AND SUPPLYING RCC SLABS & 21" DIA COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE NEAR EYE HOSPITAL TO COAST GUARD CHOWRANGI AND PIYALA HOTEL 16000 ROAD SECTOR 48-B, UC-04, KORANGI DIVISION.**


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-64/N dated: 09-12-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17589**, as recommended by the Procurement Committee-I, KW&SB, vide para-33/N to 39/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,478/= (Rupees Nine Lacs Ninety Eight Thousand Four Hundred Seventy Eight Only)**, duly concurred by the Finance Department, vide para-50/N to 60/N. The expenditure will be charged from the Head of Account **B.G.No. K-023-18**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. The S.S. Contractors.**

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. The S. S. Contractors.**

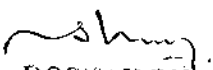
Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Korangi Town, District Korangi, KW&SB.

  
**( S.M. JAMIL AKHTAR )**  
 CHIEF ENGINEER (L/K) DISTRICT KORANGI  
 K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Korangi Town, District Korangi, KW&SB.
3. XEN (Sew) Korangi Town, KW&SB.
4. Office Copy.

  
**ROSHAN DIN**  
 Executive Engineer (SEW)  
 Korangi Town, K.W.&S.B.

65  
 M. Nafis



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(SEW) KORANGI DIVISION KW&SB**

NO:E.E/SEW /K.D/KW&SB/ 2014/15

DATED: 27-1-2014

**M/S: THE S.S CONTRACTORS.**

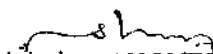
**WORK ORDER**

NAME OF WORK: CLEANING AND DESILTING OF 24" DIA MAIN SEWERAGE LINE  
MANUFACTURING AND SUPPLYING RCC SLABS & 21" DIA  
COVERS & CONSTRUCTION OF INTERMEDIATE MANHOLE  
NEAR EYE HOSPITAL TO COAST GUARD CHOWRANGI AND  
PIYALA HOTEL 16000RD SECTOR 48-B,UC-04 KORANGI  
DIVISION.

REF SANCTIONS NO: CE/DE/W&S/KW&SB/2014/11, DATED: 20-1-2014.

Your tender dated 30-10-2013 has been approved by the competent authority, as per your quoted rate Rs:9,98,477/- the S/R amounting to Rs: 9,98,478/-NINE LAC NINTY EIGHT THOUSAND FOUR HUNDRED SEVENTY EIGHT. You are therefore, requested to start the above mentioned work as per design and specification. The work is to be completed within 25 days, failing which penalty of Rs: 500/- per day will imposed/recovered as per terms and conditions of the contact.

You are further requested to contact the Assistant Engineer KORANGI DIVISION in connection with commencement of supervision for necessary instruction of the work.

  
EXECUTIVE ENGINEER (SEW)  
KORANGI DIVISION KW&SB

COPY TO:-

1. C.E ((LK),KW&SB.
2. SE(KC),KW&SB
3. A.D.A KW&SB





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

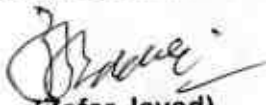
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17589 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING OF 24" DIA MAIN SEWERAGE LINE MANUFACTURING AND SUPPLYING RCC SLABS & 21" DIA COVERS & CONSTRUCTION OF I/M MANHOLE NEAR EYE HOSPITAL TO COST GUARD CHOWRANGI AND PIYALA HOTEL 16000 RD SECTOR 48-B UC#04 KORANGI DIVISION.
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	Null
11	Financial Bid Opening Date	30/10/2013

### 12 Bid Evaluation Report

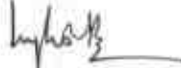
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	Ms. The S.S Contractors	Rs. 998,478/-	1st Lowest	@ 0.1384% Below	Substantially Responsive	P.O # 07046818 Dt: 30/10/2013 Rs. 20,000/- Habib Metropolitan Bank Paposh Nagar Br.
2	M/s. Sadiq & Co.	Rs. 999,990/-	2nd Lowest	@ 0.0127% Above	Substantially Responsive	P.O # 01915996 Dt: 13/09/2013 Rs. 20,000/- Faysal Bank IBB Nazimabad Br.

The all concerned bidder are being informed accordingly.

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

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

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



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

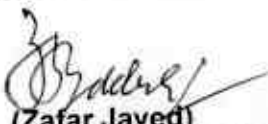
## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17589 I.D No. /2013
3	Tender Description/Name of Work/Item	CLEANING AND DESILTING OF 24" DIA MAIN SEWERAGE LINE MANUFACTURING AND SUPPLYING RCC SLABS & 21" DIA COVERS & CONSTRUCTION OF I/M MANHOLE NEAR EYE HOSPITAL TO COST GUARD CHOWRANGI AND PIYALA HOTEL 16000 RD SECTOR 48-B UC#04 KORANGI DIVISION.
4	Method of Procurement	Single Stage (One Envelop)
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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	Financial Bid Opening Date	30/10/2013

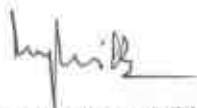
### 11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. The S.S Contractors	Rs. 998,477/-	1st Lowest	P.O # 07046818 Dt: 30/10/2013 Rs.20,000/- Habib Metropolitan Bank Paposh Nagar Br.
2	M/s. Sadiq & Co.	Rs. 999,996/-	2nd Lowest	P.O # 01915998 Dt: 13/09/2013 Rs.20,000/- Faysal Bank IBB Nazimabad Br.


M/s. The S.S Contractors. declared as the lowest responsive bidder

  
(Zafar Javed)  
Accounts Officer (L/K)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Akhtar)  
Chief Engineer (L/K)  
Member

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

**COMPARATIVE STATEMENT**  
**NAME OF WORK: CLEANING AND DESILTING OF 24" DIA MAIN SEWERAGE LINE MANUFACTURING AND SUPPLYING RCC SLABS & 21" DIA COVERS & CONSTRUCTION OF I/M MANHOLE NEAR EYE HOSPITAL TO COST GUARD CHOWRANGI AND PIVALA HOTEL 16000 RD SECTOR 48-B UC#04 KORANGI DIVISION.**

S.No	Description of Work	Engineer's Estimate			M/s. The S.S Contractors		M/s. Sadiq & Co.			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Cleaning inside sewerage lines 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 tailer 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 sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length dia pipe to ensure perfect cleaning the job includes all the hire / cost of equipment / accessories of above winching machine / devices along with / Engines with winching drum set having steel rope pulley mouted over it steel bucket from 6" dia to 18" dia hooks and other protection likes safety barriers traffic signs, traffic cones ensuring no damage 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. as per full satisfaction of site engineer.  24" Dia	2990.00	Rft	209.30	P/Rft	625,807.00	209.00	624,910.00	209.30	625,807.00

S.No	Description of Work	Engineer's Estimate				M/s. The S.S Contractors		M/s. Sadiq & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Providing Manholes 4' ft dia (inside) with C.I Frame 15KG 5' ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 cement concrete in 6ft dia and 6" inch thick in foundation, 1:2:4 C in benching 1/2" cement plaster 1:3 cement mortar on inside wall and surface of channel benching i/c making required was of channels 3/4" inch bar M.S foot rest @ 12" C/c Including cost of excavation of all kind, back filling and disposal of excavated staff etc complete as per designed extretion of the Engineer Incharge	5 Nos	14,529.00	Each	72,645.00	14,500.00	72,500.00	14,529.00	72,645.00
3	Add for extra depth beyond 5' deduct at the same rate.	10.75 Rft	2,538.62	P/Rft	27,290.17	2,538.00	27,283.50	2,538.00	27,283.50
4	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office ( A minimum of 25 slabs per trip will be transported)	74 Nos	1,906.60	Each	141,088.40	1,906.00	141,044.00	1,908.00	141,192.00
5	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	74 Nos	563.09	Each	41,668.66	560.00	41,440.00	563.00	41,662.00

S.No	Description of Work	Engineer's Estimate			M/s. The S.S Contractors		M/s. Sadiq & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Manufacturing and Supplying of 21" diameter RCC Manhole Cover cast in 1:2:4 concrete ratio 3 inch deep at centre reinforced with ½" dia tor steel bar at 4" C.C welded to 3/16" thick 2" wide M.S plate to hook of 3/8" dia tor bar including compacting /curing and transportation with in 10 miles etc.	100 Nos	913.63	Each	91,363.00	913	91,300.00	914	91,400.00
	<b>Total Quoted / Corrected Cost</b>				<b>999,862.23</b>		<b>998,477.50</b>		<b>999,989.50</b>
	<b>Say</b>				<b>999,862</b>		<b>998,478</b>		<b>999,990</b>

  
 (Zafar Javed)  
 Accounts Officer (L/K)  
 Member/Secretary

  
 (Jameel Akhtar )  
 Chief Engineer (L/K)  
 Member

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

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member