

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.17830 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT OF OLD & UNSERVICEABLE 15" DIA & 12" DIA IN DIFFERENT STREETS UC-1,2,5 & 6 SADDAR TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	25/11/2013

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. Shah Faisal & Brothers	Rs. 443,760/-	1st Lowest	@ 0.0157% Below	Substantially Responsive	P.O # AAA 10772070 Dt:20-11-2013 Rs.9,000/- Allied Bank Paria Street Karachi Br
2	M/s. Kamil Khan & Brothers	Rs. 444,298/-	2nd Lowest	@ 0.1054% Above	Substantially Responsive	P.O # AAA 10772069 Dt:20-11-2013 Rs.10,000/- Allied Bank Paria Street Karachi Br
3	M/s. Safer Enterprises	Rs 444,822/-			Un Responsive bid due to 2% P.O Not Attached	

The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Shah Faisal & Brothers. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

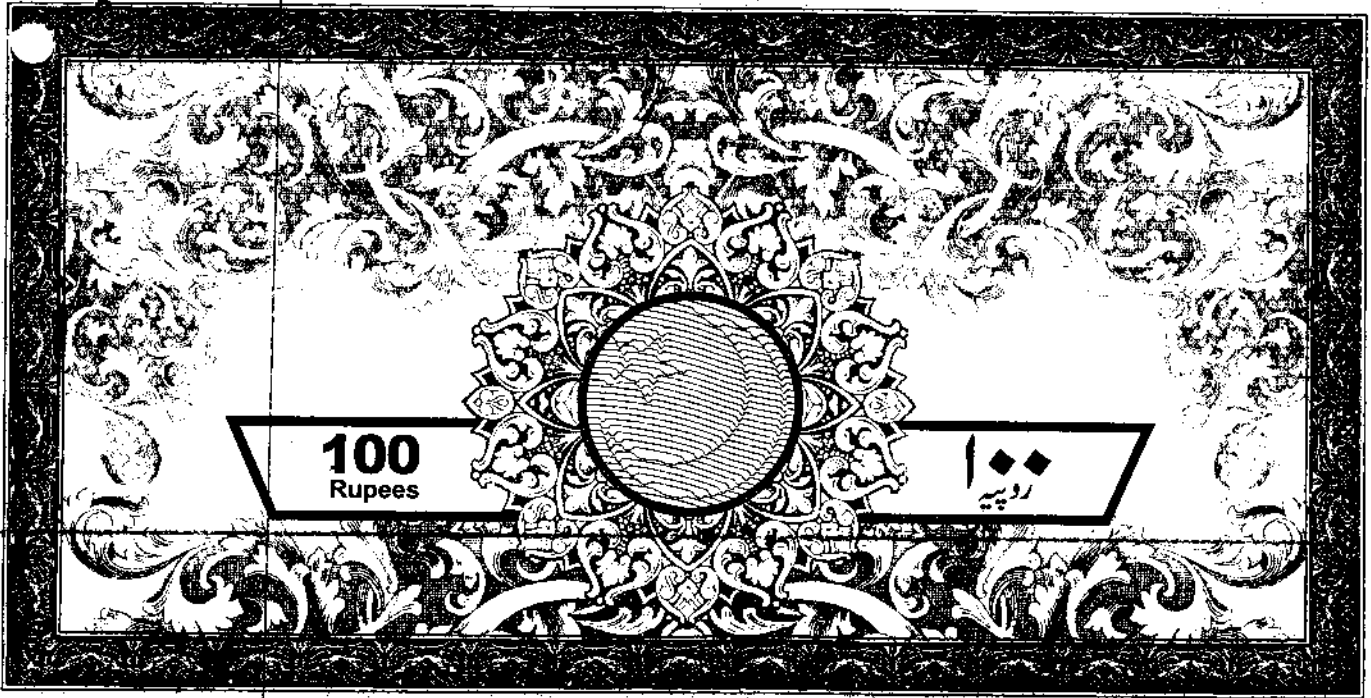
(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

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



Vendor

31 DEC 2013

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

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER DISTRICT SOUTH
KW&SB.

[Signature]
SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF EMPLOYER

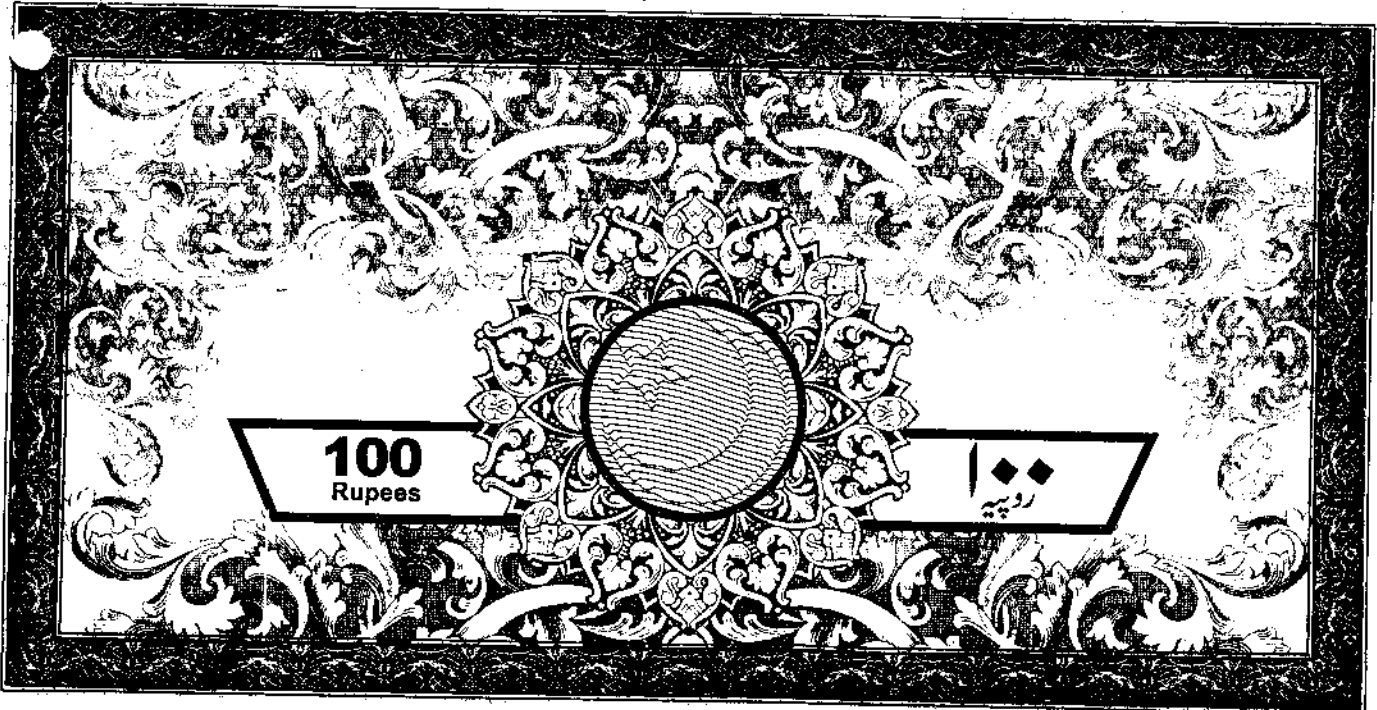
WITNESS OF CONTRACTOR

[Signature]
ANSAR AHMED KHAN
SUPERINTENDING ENGINEER
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B

[Signature]
PROJECT COORDINATOR

[Signature]
ARSHAD JAVED
EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.

[Signature]
AKI...
[Signature]



M. NAJIB Stamp Vendor

License No. 100/100/100/100/100/100

100/100/100/100/100/100

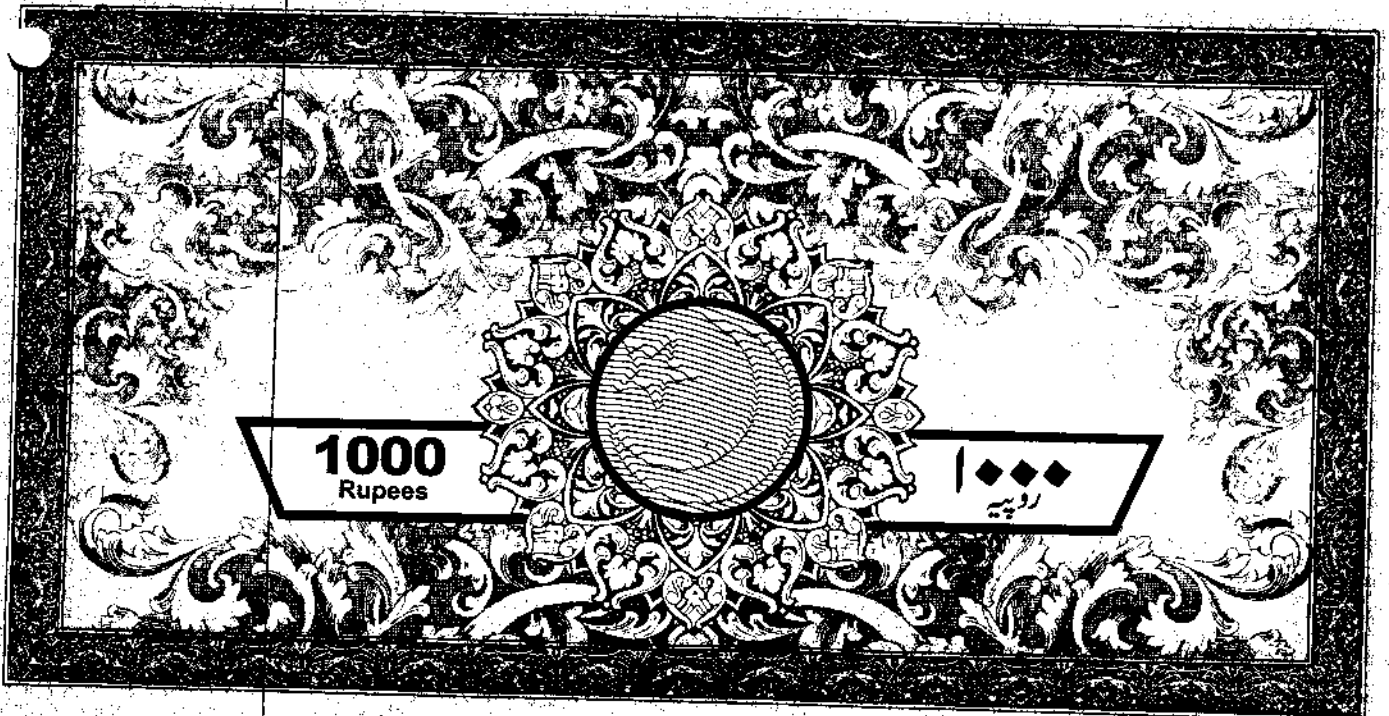
09311

31 DEC 2013

NOW this Agreement witnesses as follows:-

1. 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.
2. The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. MUHAMMAD ARIEF, DISTRICT SOUTH, 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/DS/W&S/LOA/KW&SB/2014/ 18 dated: 08-01-2014.
 - 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.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]



SHAHED SALEEM Stamp Vendor

Reference No 85, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block 43, Karachi

30 DEC 2013

CONTRACT AGREEMENT

79963 Date

Send to with Address

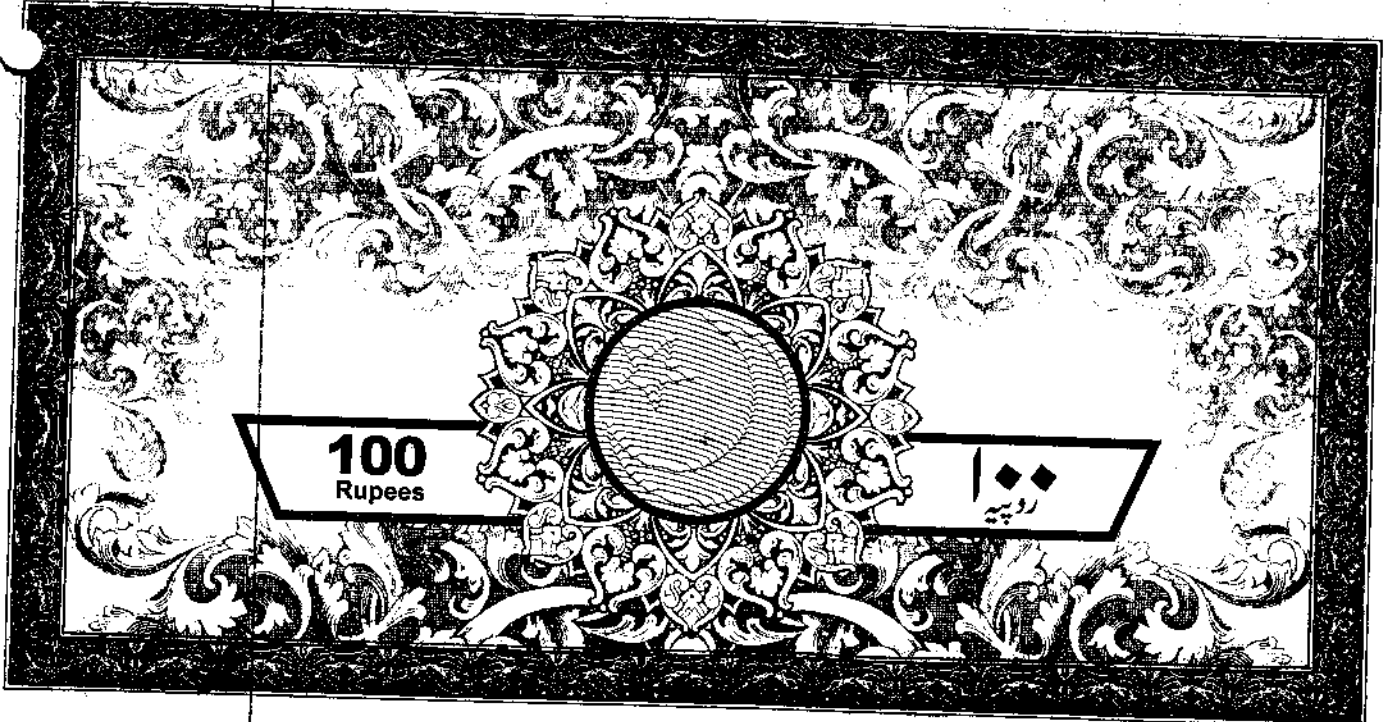
rough with Address

This **CONTRACT AGREEMENT** made the 9th day of Jan. 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, (South), 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.SHAH FAISAL & BROTHERS**, having their office at **Liaquat Colony, Nayabad, Lyari Karachi**, Represented by the **MR. SHAH PASAND** 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 **"REPLACEMENT OF OLD & UNSERVICEABLE 15" DIA & 12" DIA IN DIFFERENT STRETS UC-1, 2, 5 & 6 SADDAR TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.4,43,760/= (RUPEES FOUR LACS FORTY THREE THOUSAND SEVEN HUNDRED AND SIXTY 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.9,000/=** vide Pay Order No. **AAA-10772070**, dated: **20-11-2013**, issued from **Allied Bank Paria Street Karachi Branch**, Karachi, deposited by the contractor and remaining amount **Rs.35,376/=** 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).

Handwritten signature



M. NAJAM Stamp Vendor

Karim Plaza
Karachi

31 DEC 2013

67363

MAILED
NATURE

TO BE UTILIZED ONLY FOR THE WORK OF

**"REPLACEMENT OF OLD & UNSERVICEABLE
15" DIA & 12" DIA IN DIFFERENT STRETS
UC-1, 2, 5 & 6 SADDAR TOWN"**

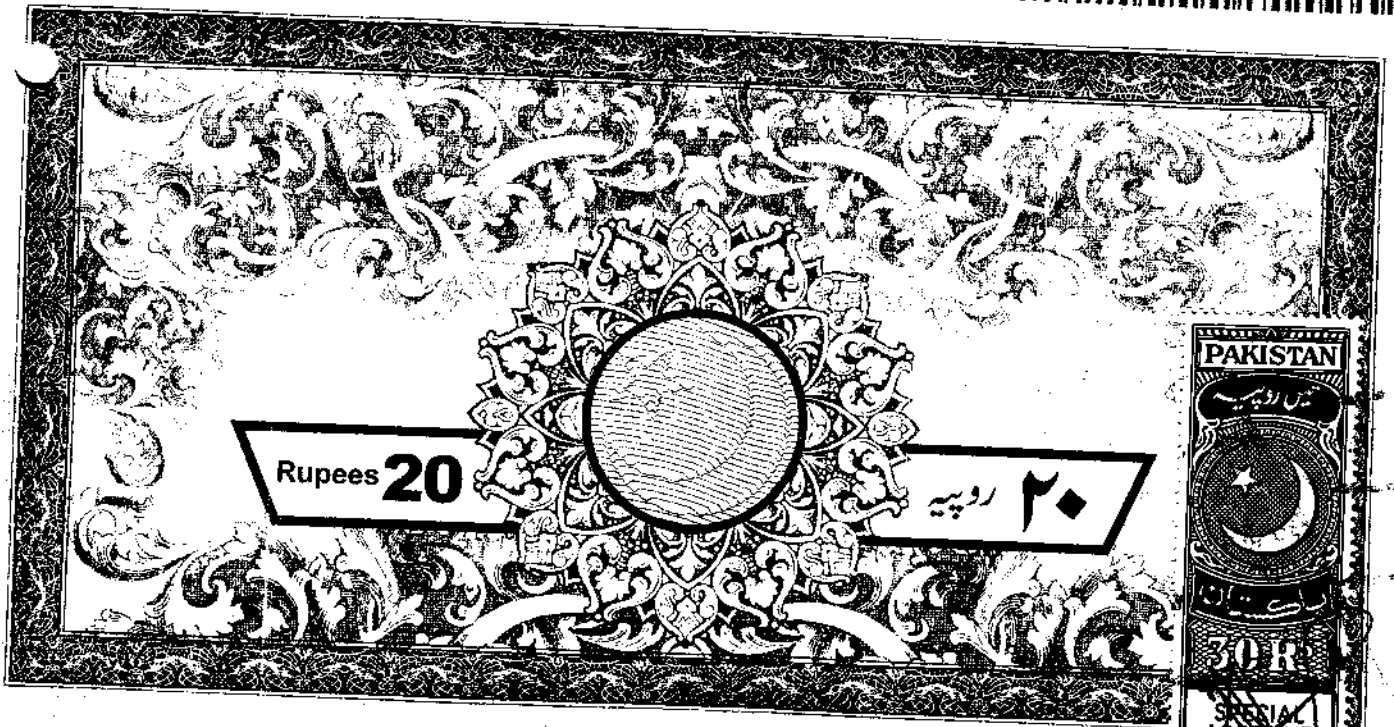
FOR AMOUNTING TO Rs.4,43,760/=

(RUPEES FOUR LACS FORTY THREE THOUSAND SEVEN HUNDRED
AND SIXTY ONLY)

INFAVOUR OF M/S. SHAH FAISAL & BROTHERS.

M/S. SHAH FAISAL & BROTEHRS

EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&S.B.



Abdullah Stamp Vendor 13 DEC 2013
Licence No 01 Shop No 88 SITE Market
Opp Nadra Office, SHAH FAISAL

OFFICE SUPERINTENDENT
Stamp Office, City Class
Karachi

SR No 15112
ISSUE TO WITH ADDRESS ADVOCATE
THROUGH WITH ADDRESS No. 4251/HC
PURPOSE
VALUES (ATTACHED)
STAMP VENDOR'S SIGNATURE


TO BE UTILIZED ONLY FOR THE WORK OF

**"REPLACEMENT OF OLD & UNSERVICEABLE
15" DIA & 12" DIA IN DIFFERENT STRETS
UC-1, 2, 5 & 6 SADDAR TOWN"**

FOR AMOUNTING TO Rs.4,43,760/=
**(RUPEES FOUR LACS FORTY THREE THOUSAND SEVEN HUNDRED
AND SIXTY ONLY)**

INFAVOUR OF M/S. SHAH FAISAL & BROTHERS.


M/S. SHAH FAISAL & BROTEHRS


EXECUTIVE ENGINEER (SEW)
SADDAR TOWN, DISTRICT SOUTH
K.W.&.S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
(SADDAR OLD CITY DISTRICT SOUTH)

No. E.E/SEW/S/O.C/D.S/KW&SB/2014/01.

Dated: 09-01-2014

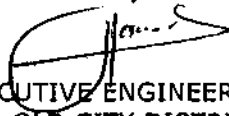
M/s. Shah Faisal & Bros.
Karachi.

WORK ORDER

SUBJECT:- **REPLACEMENT OF OLD & UNSERVICEABLE 15" DIA & 12" DIA IN DIFFERENT STREETS UC-1, 2, 5 & 6 SADDAR TOWN.**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 30 Days, in case of any unjustified delay the penalty will be imposed Rs.1000/= Per Day.

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY DISTRICT SOUTH
(KW&SB)

Copy to:-

1. Chief Engineer District South.
2. Superintending Engineer District South.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature 

Name: Shah Faisal & Bros. _____

Proprietor: _____

Dated: _____



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

(SADDAR OLD CITY, DISTRICT SOUTH)

1st Floor Co-operative Market Saddar Karachi.
Cell: 0333-2313530

SUBJECT:- **REPLACEMENT OF OLD & UNSERVICEABLE 15" DIA & 12" DIA IN DIFFERENT STREETS UC-1, 2, 5 & 6 SADDAR-TOWN. (SEW).**

Estimated Cost
Time Limit
Tender Cost
Penalty

On Item Rate Basis. Issued to M/S. Shah Faisal & Bros.
30 Days
Rs.1000/- per day
Rs.1000/= TENDER CLERK
Finance Department
K. W. & S.B.

Order No. 15 Dated: 20-11-2023

ISSUING AUTHORITY

Sr.	Description	Quantity	Rate	Per	Amount
01.	Setting road surface.	1500 Sft.	115/-	% Sft	17250/-
02.	Setting road metalling.	3000 Cft.	605/-	% Cft	181500/-
	in trenches, and or murum 1/c. to true of bads of cutting earth				
			20925/-	% OCFT	
			12870/-	% OCFT	
					87150/-

Allied Bank
KARACHI, PARTA STREET
0410
PAY KARACHI WATER AND SEVG. BOARD
RUPEES NINE THOUSAND ONLY
Rs.***9,000.00
Payable at issuing branch
Please debit Account No. PKR1757100010410

ALLIED BANKERS CHEQUE
NOT OVER PKR ***9,000.00***
Payees: A/C ONLY
A/C OF SHAH Faisal & Brothers

ABC No. AAA 10772070
Date 20 NOV 2023

FOR ALLIED BANK LIMITED
Authorized Signatory
IBS No. 145257

04. de erect. of job or of branch 0410

05. Providing Ring Joint and jointing with water to speci

06. Providing M/H 4 feet inter. without RCC manhole cover with (15Kg) and feet clear depth cast 1:2: 9" thick wall 1:4:8 cement concr. 6ft dia and 6 inch thick in foundatio. 1:2:4 CC in benching 1/2" thick cement plaster 1:3 cement mortar on inside wall and surface of channel and benching to top including making required numbers of main and branches channels 3/4" dia bars M.S foot rest at 12" C/C including cost of excavation in all kinds of soil, back filling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge.

06 Nos. (145257) Each 87150/-

SUBJECT:- REPLACEMENT OF OLD & UNSERVICEABLE 15" DIA & 12" DIA IN DIFFERENT STREETS UC-1, 2, 5 & 6 SADDAR TOWN, (SEW).

Sr.	Description	Quantity	Rate	Per	Amount
07.	Add / deduct per ft depth.	+ 8.0	2538/2	P/Ft	20304/2
08.	Making connection with existing Manholes i/c. her cost of cutting holes in walls making them goodd in cement concrete 1:2:4 and making the required channel etc complete.	08 Nos.	180/2	Each	1440/2
09.	Refilling the excavated stuff in trenches 6" thick layer i/c. watering ramming to full compaction etc complete.	6340.5 Cft.	2760/2	% OCft	17500/2
10.	Sand Haro or any other source Sand of the same modules of the Finences (Hill Sand).	2512.5 Cft.	2425/2	% Cft	60928/2
11.	Carriage of 100 Cft./5 Tons of all materials like stone aggregate. Spawl, coal, lime, surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheet Rail, M.S Bars etc. Nos: 1000 Nos: titles, 12"x16"x2" or 150 Cft of timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. 2 nd Mile 407.00	3147 Cft	407/2	% Cft	12808/2
12.	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/6" thick 2" wide MS plate Two hook of 3/8" dia tor bar including compacting i/c. curing and transportation in 10 miles. 21" dia	06 Nos.	910/2	Each	5460/2
				Total	4,43,760/2

EXECUTIVE ENGINEER (SEW)
SADDAR OLD CITY DISTRICT SOUTH
(KW&SB)

I hereby quoted bid amount of Rs. 4,43,760/2 (Rupees in words)

چار لاکھ تریس ہزار

Signature of Contractor

Address

under RECEIVED IN SEALED COVER UNSEALED COVER

2. Rate quoted @ Rs. 4,43,760/2 Four Lac Forty three thousand
3. Cutting or over Writing is not Found / Found Seven hundred 3 thousand only
4. Pay Order Attached / Not Attached

P.O. No. 10772070 DT: 20-11-23 Rs: 9,000/2

AD.D.I.A (KMC)
S.E.(KMC)
C.E.(S.O.)
C.E.(IP&D)

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government.
- 3) TITLE OF CONTRACT Replacement of old & unserviceable 15" dia, 12" dia in different streets UC-1, 2, 5 & 6 Saddar Town.
- 4) TENDER NUMBER ST. 17830.
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System.
- 6) FORUM THAT APPROVED THE SCHEME M.D KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 4,43,830/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,49,150/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30, Days
- 10) TENDER OPENED ON (DATE & TIME) 25-11-2013, 2:30 Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Shah Faizal & Sons
- 16) CONTRACT AWARD PRICE Rs. 443,760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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 M.D KW & SB.

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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"/>
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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"/>
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37) 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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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

[Signature]
AR

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


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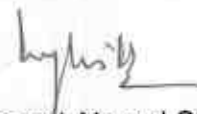
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3	M/s. Safeer Enterprises	Rs. 444,822/-			Un Responsive bid due to 2% P.O Not Attached	


The all concerned bidder are being informed accordingly.


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


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF OLD & UNSERVICEABLE 15" DIA & 12" DIA IN DIFFERENT STREETS UC-1,2,5 & 6 SADDAR TOWN.

S.No	Description of Work	Engineer's Estimate				M/s. Shah Faisal & Brothers		M/s. Kamil Khan & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Scarifying the existing road surface.	1500 Sft	116.16	%Sft	1,742.40	115.00	1,725.00	115.00	1,725.00
2	Dismantling and removing road metalling.	3000 Ch	605.00	%Ch	18,150.00	605.00	18,150.00	605.00	18,150.00
3	Excavation for pipe line in trenches, and pits in all kind of soils of mutum i.e. trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain(30.5m)	I. LIFT 0'-5" II. LIFT 5'-8"	4650.00 5,200.00	% 0 Ch % 0 Ch	20,925.00 12,870.00	4,650.00 5,200.00	20,925.00 12,870.00	4,650.00 5,200.00	20,925.00 12,870.00
4	Full hire charges of the pumping set per day inclusive of the wages 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, including the cost of erection and dismantling after completion of the job of above 10 H P from 10ft depth trench.	6 Day	1,500.00	P/Day	9,000.00	1,500.00	9,000.00	1,505.00	9,030.00

ms/22e/21

S.No	Description of Work	Engineer's Estimate			M/s. Shah Faisal & Brothers		M/s. Kamil Khan & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Providing, Laying RCC pipes with rubber ring joint and fitting in trenches i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia 15" Dia	300 Rft 150 Rft	367.00 436.00	P/Rft P/Rft	110,100.00 65,400.00	367.00 436.00	110,100.00 65,400.00	368.00 437.00	110,400.00 65,550.00
6	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 at 12" C/c including cost of excavation of all kind, back filling and disposal of excavated stuff etc complete as per designed extretion of the Engineer Incharge	6 Nos 8 Rft	14,529.29 2,538.62	Each P/Rft	87,175.74 20,308.96	14,529.00 2,538.00	87,150.00 20,304.00	14,528.00 2,538.00	87,156.00 20,304.00
7	Add deduct per ft depth								
8	Making Connections with the existing manhole i/c the cost of cutting hole in wall, making them good in CC 1:2:4 and making required channel etc	8.00 Nos	180.00	Each	1,440.00	180.00	1,440.00	185.00	1,480.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	6340.5 CR	2,760.00	% 0 CH	17,499.78	2,760.00	17,499.78	2,760.00	17,499.78
10	Sand Haro or any other source sand of the same modulus of the frinnces (Hill Sand)	2512.5 CH	2,425.00	% CH	60,928.13	2,425.00	60,928.13	2,425.00	60,928.13
11	Cartage of 100 CFT / 5 tons of all material like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points & crossing Bridges crossing bridge, Girders, Pipes, Sheets of tiles M.S Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 Nos of tiles 12"x6"x2" or 150 CH of timber or 100 mannds. of fuel wood by trucks or any other means owned by the contractors. 2nd Mile 407.00	3147 CH	407.00	% CH	12,808.29	407.00	12,808.29	407.00	12,808.29

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S.No	Description of Work	Engineer's Estimate			M/s. Shah Faisal & Brothers		M/s. Kamil Khan & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
12	Manufacturing and supplying of 21" dia RCC Manhole cover cast in 1:2:4 cement concrete ratio (50% graded ball & 50% crush) 3" deep at centre reinforced with 1/2" dia M.S bar @ 4" c/c welded to 3/16" thick 2" wide M.S plat and two hook of 3/8" dia tor bars 1/c compacting, curing & transportation within 10 miles	6 Nos	913.63	Each	5,481.78	910.00	5,460.00	912.00	5,472.00
	Total Quoted / Corrected Cost				443,830.08		443,760.20		444,298.20
	Say				443,830		443,760		444,298


 (Muhammad Nawaz Khan)
 Accounts Officer (South)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (South)
 Member


 (Abdul Hakim Bhatti)
 Chief Engineer (IPD) (Convener)