

YOUNUS KHAN STAMP VENDOR

L.No. 8, Spot No. 8 D.C. Campund, District East, Karachi

S.No. 4273P

Issued to with

Through with

Purposed Ghulam

Valued Rs. 100

Stamp Vendor sign

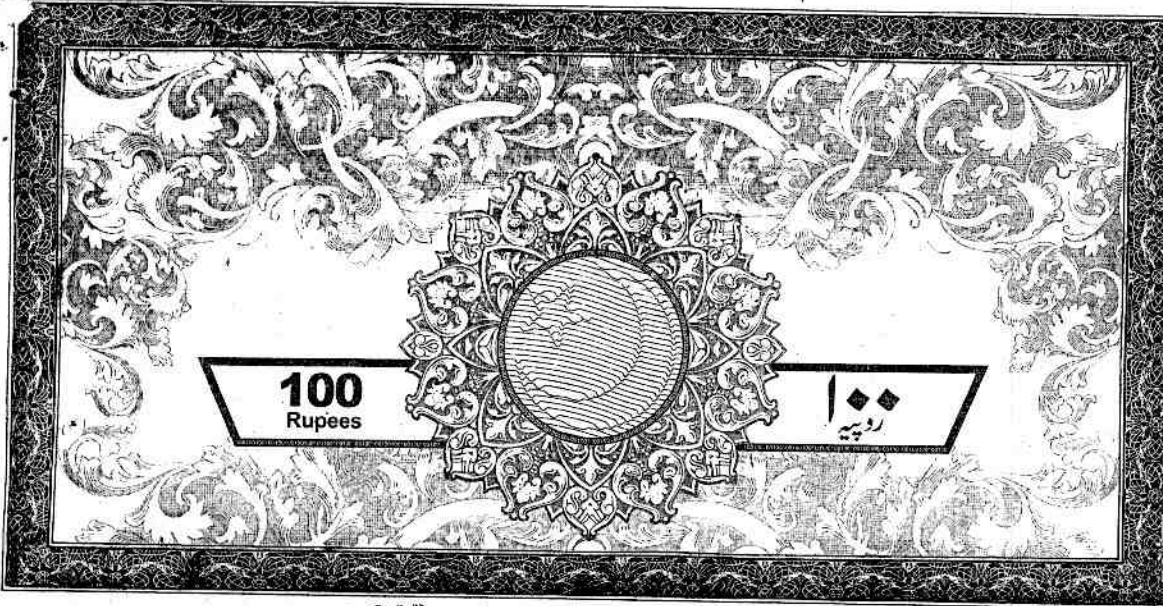
AGREEMENT

THIS AGREEMENT made this 07th day of February, 2014 BETWEEN - KW&SB and Contractor M/s. Millinium Associates of the other part.

Whereas the Procuring Agency is desirous that certain works, viz "CONSTRUCTION OF FOUR ROOMS AT 9TH MILE KARSAN" on the basis of quoted bid / assessed cost amounting to Rs.17,60,966/- (Rupees Seventeen Lac Sixty Thousand Nine Hundred and Sixty Six only) as assessed by Procurement Committee-I vide Para-28/N to 33/N and Financial Concurrence accorded by Finance Department against B.G No.6083-24 for the year 2013-2014 vide Para-39 to 37/N duly approved by M.D, KW&SB as per Para-51/N, the 2% Earnest Money is hereby treated as Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance / Sanction Letter.
 - (b) The completed Form of Bid along with Schedules of Bid.
 - (c) Conditions of Contract & Contract Data.
 - (d) The Price Schedule of Prices / Bill of Quantities (BOQ).
 - (e) The Specification.
 - (f) The Drawings.



YOUNUS KHAN STAMP VENDOR

L.No. 8, Seat No. 8 D.C. Campund, District East, Karachi

S.No. 42739

Issued to with

Through with

Purposed

Valued Rs.

Stamp Vendor Sign

AGREEMENT

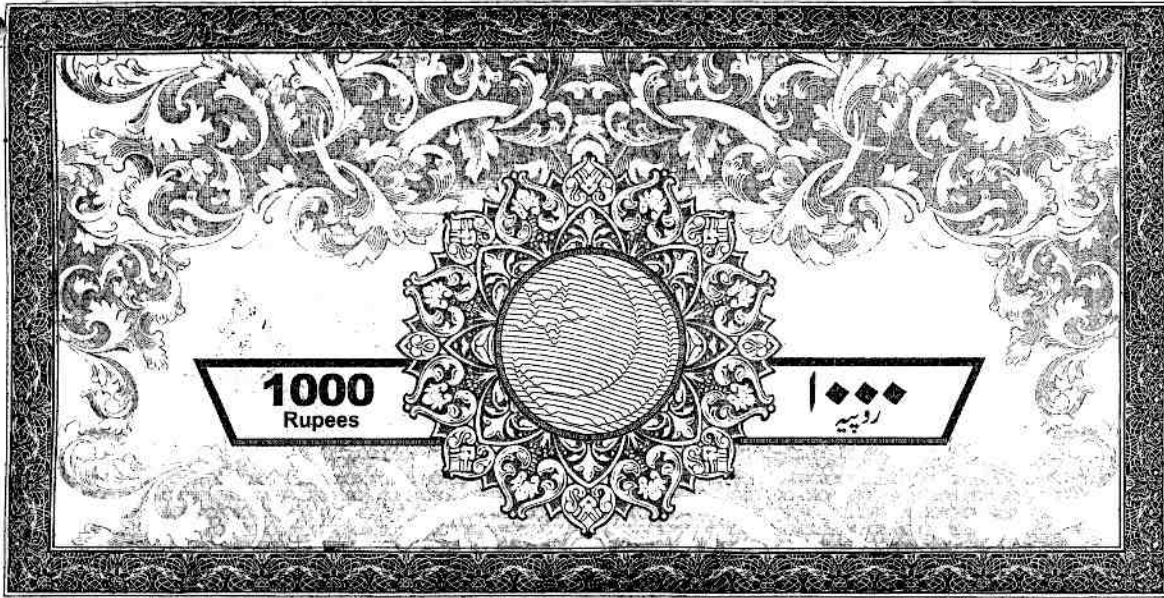
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 - (f) The Drawings.

067250



1000
Rupees

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روپیہ

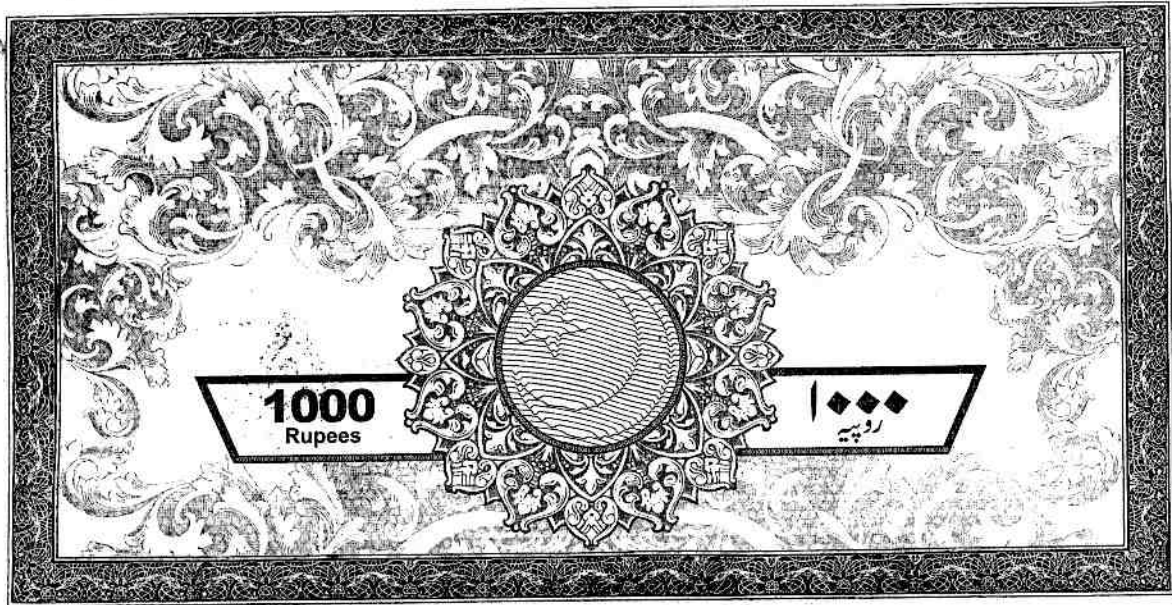
Bank of Punjab
Central Office

31 JAN 2014

48000

Zafar Alam
Abdul Kadir

067242



MUHAMMAD MUSLIM STAMP VENDOR
L.No. 53, Shop # 8, D.C. Central Market

31 JAN 2014

S.No. 48000

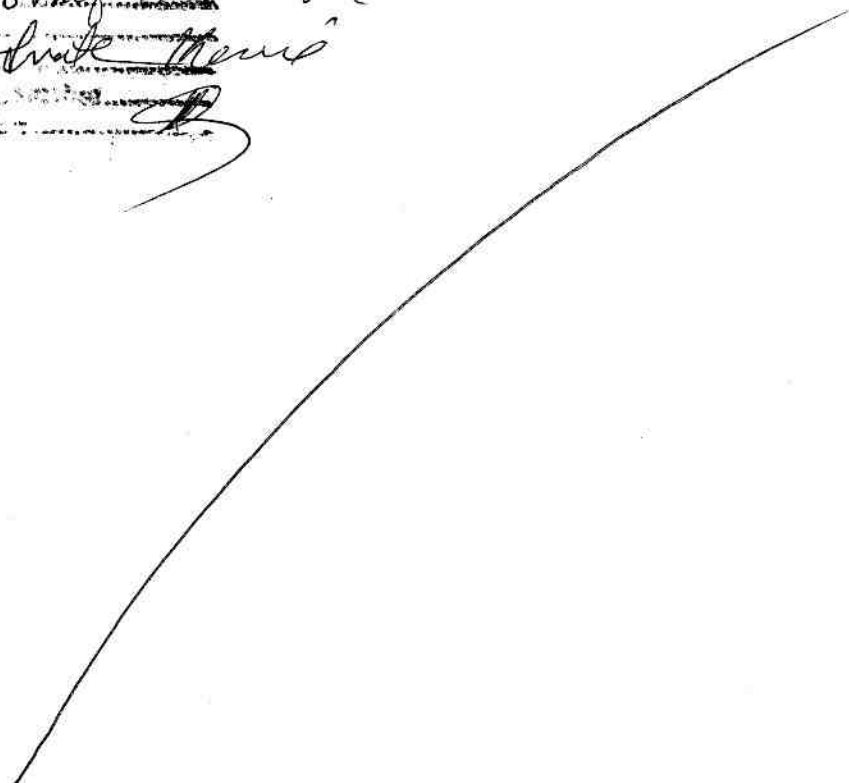
Issued to Mr. Asif Ali Mirza

Through Mr. Abdul Hamid

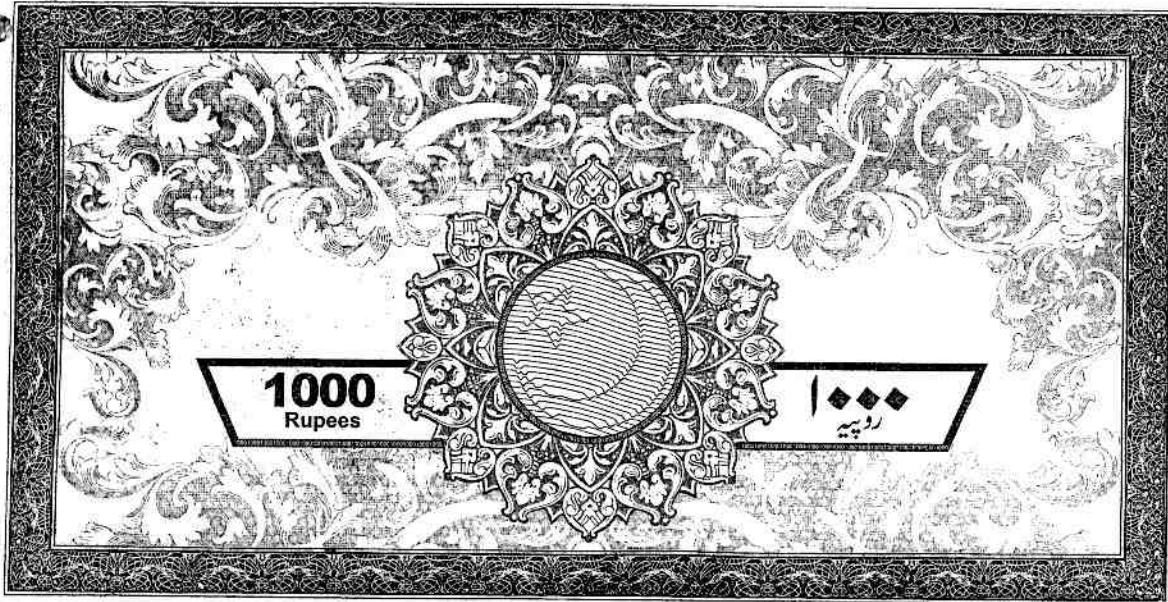
Received Asif Ali Mirza

for Rs. 1000/-

Stamp Vendor's Signature



067243



MUHAMMAD MUSLIM STAMP VENDOR
L.M. 53, Shop 8 B, D.C. Central Khatm

31 JAN 2014

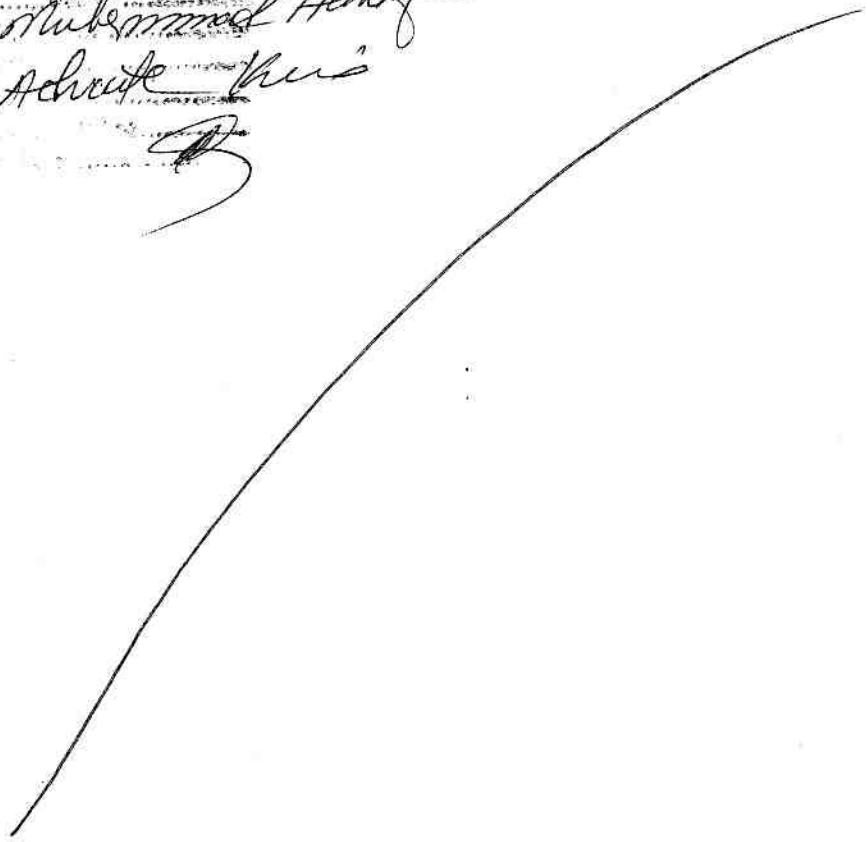
S.No. 48881

Muhammad Hanif

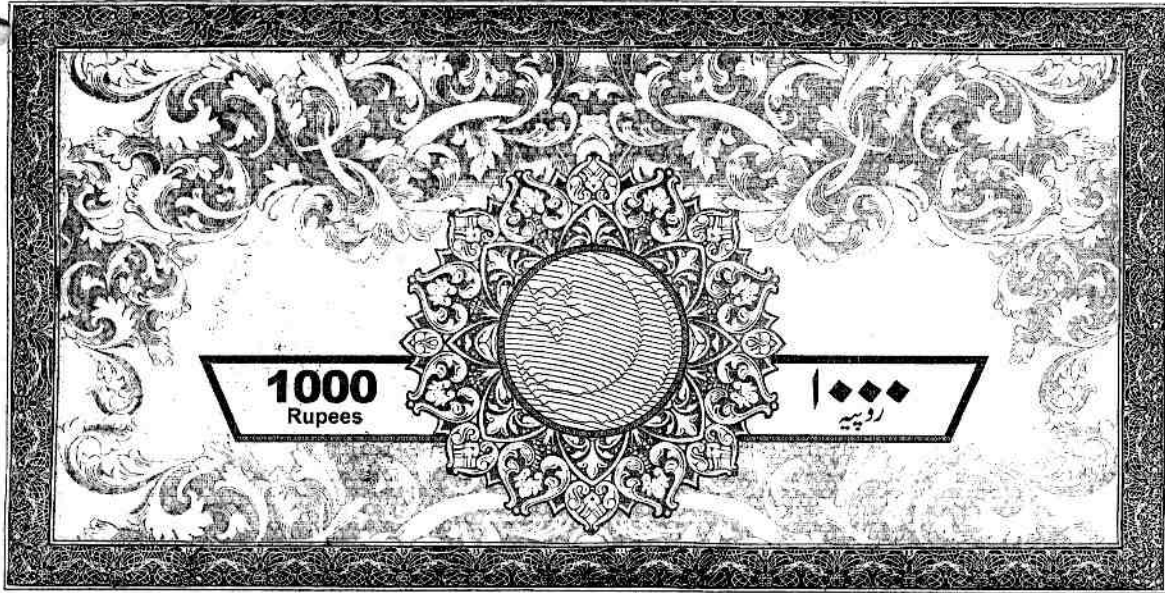
Received through

Achate Huss

[Signature]



067244



MUHAMMAD MUSLIM STAMP VENDOR

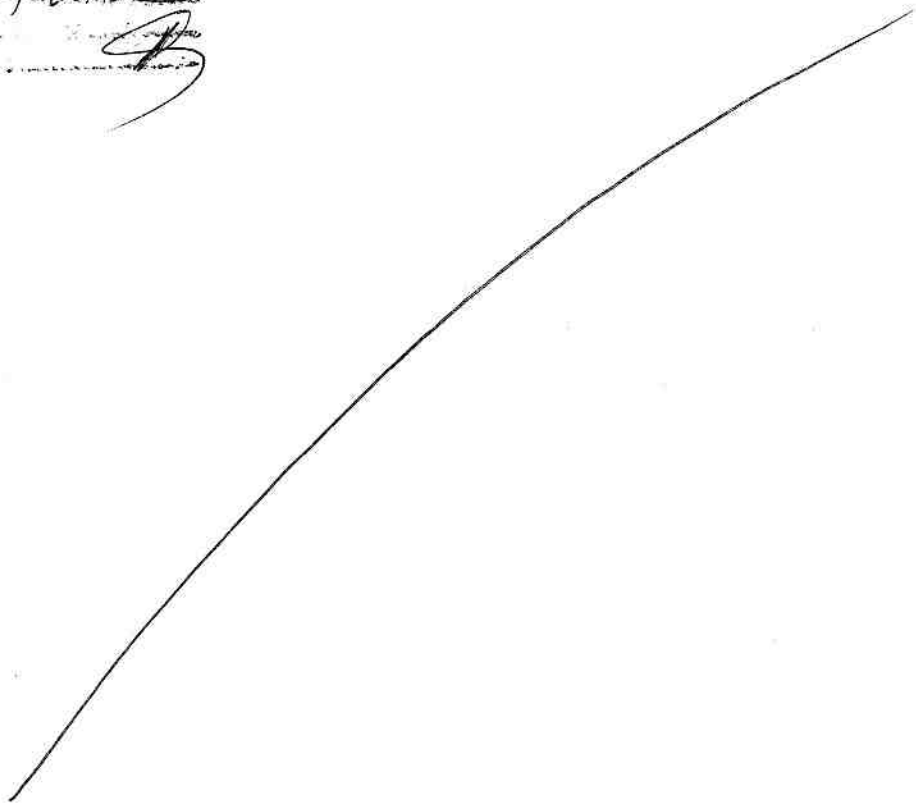
Unit A3, Shop 88, D.C. Central Market

31 JAN 2014

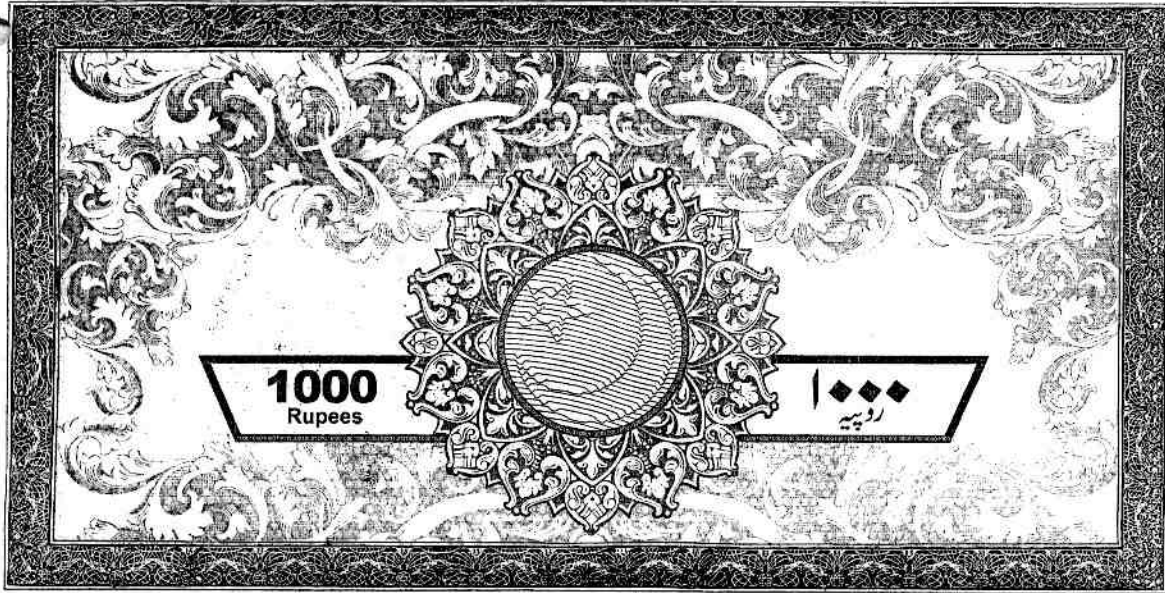
498002

Muhammad Hamid

Advocate Hamid



067244



MUHAMMAD MUSLIM STAMP VENDOR

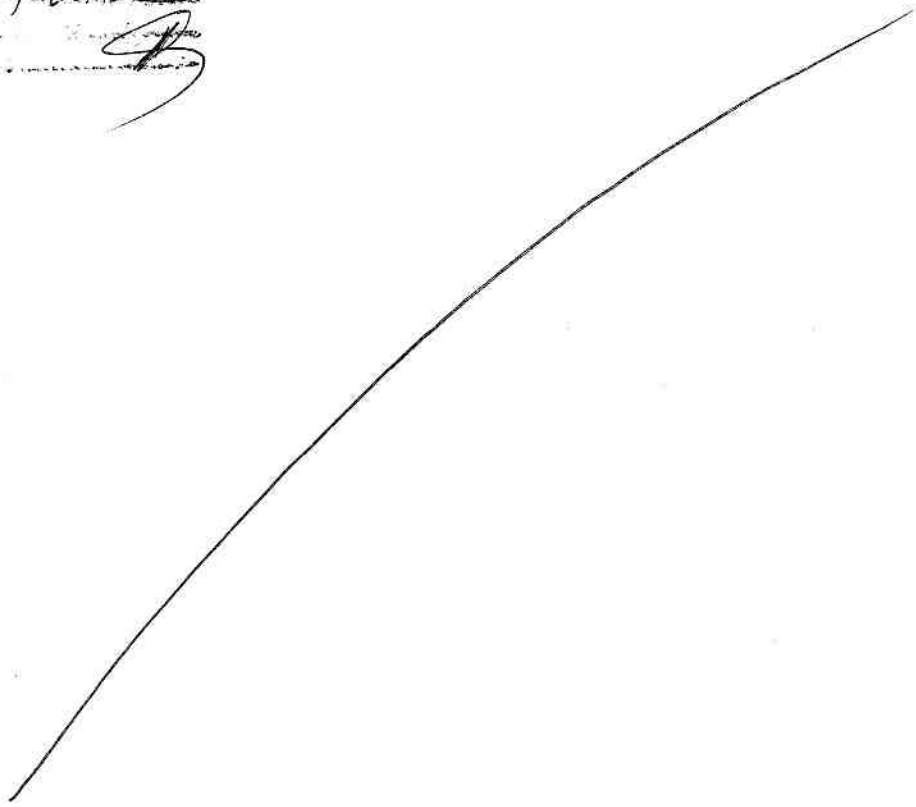
Unit A3, Shop 88, D.C. Central Market

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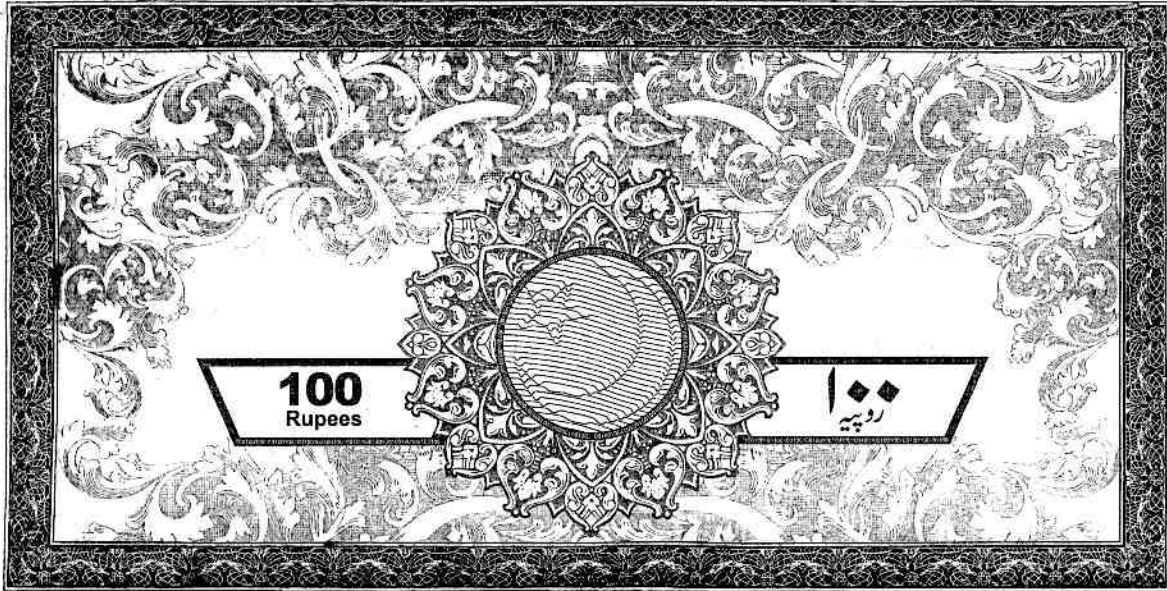
498002

Muhammad Hamid

Advocate Hamid



A717151



YUNUS KHAN STAMP VENDOR

L/No. 8, Seai No. 8, D.C. Commercial, Frontier Coast, Karachi.

S.A. No. **92740**

Issued to: _____

Through: _____

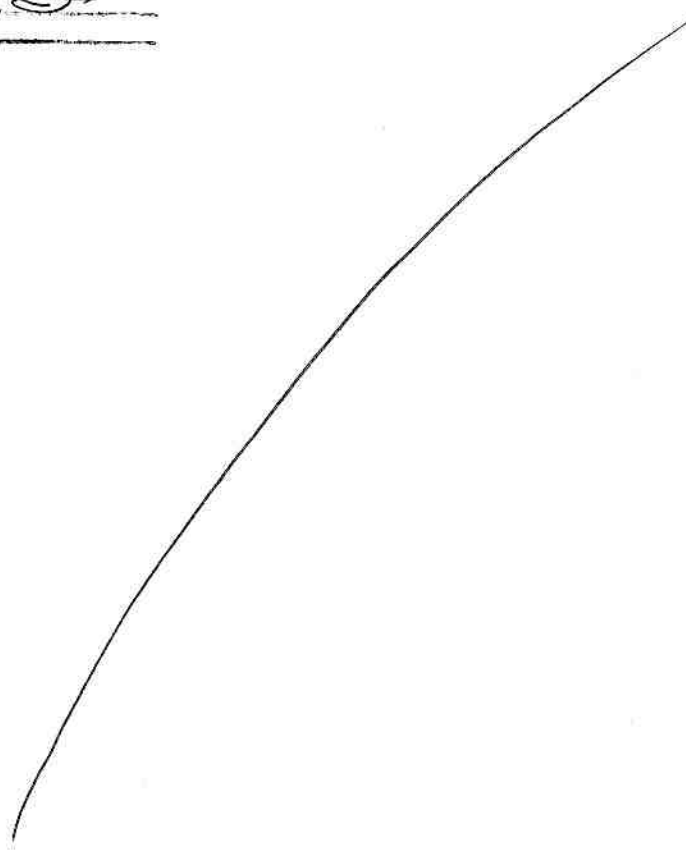
For: _____

Value: _____

Stamp Vendor's Sign: _____

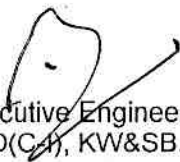
03 FEB 2014

Ghulam Muhammad
Advocate



BIDDING DATA

- (a). Name of Procuring agency | K.D(C-I), KW&SB.
- (b). Brief Description of Works | CONSTRUCTION OF FOUR ROOMS AT 9TH MILE KARS AZ
- (c). Source of Fund | KW&SB.
- (d). Procuring Agency's address:- | BLOCK "B" 9TH MILE KARS AZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- | **Rs.17,64,201/-**
- (f). Amount of Bid Security:- | 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- | 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- | 7% Income Tax & 1 1/2% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- | 18.12.2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- | 19.12.2013 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- | BLOCK "E" Room No.5, 9TH MILE KARS AZ, NEAR AWAMI MARKAZ, 02:30 PM, 19.12.2013
- (m). Time for Completion from written order of commence:- _____ DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


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

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department, Govt. of Sindh</u> |
| 3) TITLE OF CONTRACT | <u>CONSTRUCTION OF FOUR ROOMS AT 9TH MILE KARSAZ</u> |
| 4) TENDER NUMBERw | <u>18155 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB.</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs 17,64,201/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs.17,64,201/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | |
| 10) TENDER OPENED ON (DATE & TIME) | <u>19-12-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>03 No.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>03 No.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | <u>03 No.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | <u>M/s. Millinium Associates</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs 17,60,966/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | <ul style="list-style-type: none"> • <u>M/s. Millinium Associates</u> • <u>M/s. Al-Ghazi Corporation</u> • <u>M/s. Riaz & Co.</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE _____ | <input checked="" type="checkbox"/> LOCAL |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
_____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE
_____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING
PROCEDURE _____ | <input type="checkbox"/> |

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

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KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer
(BULK TRANSMISSION WING)

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

Tel # 99245146 Fax # 99240186

No. P.A C.E (B.T)/KW&SB/2014/24

Dated: 7-2-2014

M/s.Millennium Associates,
KARACHI

SANCTION LETTER / LETTER OF ACCEPTANCE

SUBJECT: CONSTRUCTION OF FOUR ROOMS AT 9TH MILE KARSAZ

Your tender of 19-12-2013 having SPPRA Serial No.18155 costing of Rs.17,60,966.11 is hereby approved / sanctioned by the Competent Authority on the evaluated / quoted bid cost of **Rs.17,60,966/-** vide Para-51/N-6 against B.G No.6083-24 for the financial year 2013-2014, your firm has already submitted 2% of Bid Price in shape of P.O on account of Bid Security amounting to Rs.35,500/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are therefore advised to attend the office of the E.E (KDC-I) by confirming receipt of Letter of Acceptance, alongwith non-judicial stamp paper @0.30% of the Sanctioned Cost i.e Rs.5,283/- for signing of the agreement within seven days positively.


Chief Engineer (B.T)
KW&SB

Copy To:

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



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

No: EE/KDC-I/KW&SB/2014/169

Dated: 7/2/2014


M/s. Millenium Associates
Karachi

“WORK ORDER”

SUBJECT:- CONSTRUCTION OF FOUR ROOMS AT 9TH MILE KARSAZ

This is to inform you that the Item Rate Tender opened on 19-12-2013 under SPPRA-2010 has been sanctioned by the Competent Authority, KW&SB vide Para-51/N being the lowest bidder for the subjected work amounting to **Rs.17,60,966/-** (Rupees Seventeen Lac Sixty Thousand Nine Hundred and Sixty Six only), expenditure is chargeable from the **B.G No.6083-24** of the current financial year 2013-2014.

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


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

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

009

Receipt No.: _____

Book No.: 54

Date: 10-12-2013

Received Pay Order No.: 9707119 Dated: 04-12-2013

of H.B.L. Bank Sind Secret. KHI Branch

for Rs. 500 (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: Milliman Associates

on account of cost of quotation / tender documents for the work of Construction of

04, Nos. Room at 9th Mile, Karzar.

[Signature]
 Finance Department
 K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

009

Receipt No.: _____

Book No.: 54

Date: 10-12-2013

Received Pay Order No.: 9707119 Dated: 04-12-2013

of H.B.L. Bank Sind Secret. KHI Branch

for Rs. 500 (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: Milliman Associates

on account of cost of quotation / tender documents for the work of Construction of

04. Nos. Room at 9th Mile. Karsaz.

[Signature]
 Finance Department
 K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

009

Receipt No.: _____

Book No.: 54

Date: 10-12-2013

Received Pay Order No.: 9707119 Dated: 04-12-2013

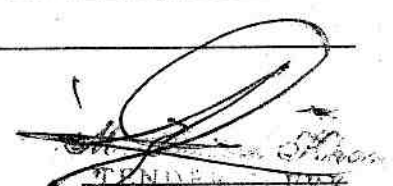
of H.B.L. Bank Sind Secret. KHI Branch

for Rs. 500 (Rupees) FIVE HUNDRED ONLY

in favour of KW&SB from M/s.: Milliman Associates

on account of cost of quotation / tender documents for the work of CONSTRUCTION

04. Nos. Room at 9th Mile. Karsaz.


Finance Officer
Finance Department
K. W. & S. B.

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

B.O.Q.

SUBJECT: CONSTRUCTION OF FOUR ROOMS AT 9TH MILE KARSAZ.

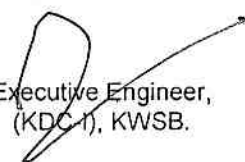
ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure i/c dag belling dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft in ordinary soil.	1228.12	3175	%0Cft	3899.28
Item No.2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	246.87	9416	%Cft	23245.27
Item No. 3	Cement concrete plain i/c placing compacting finishing and watering complete i/c screened and washing at stone aggregate without shuttering (F) Ratio 1:2:4	521.25	14429	%Cft	75211.16
Item No. 4	P/L 1:3:6 cement concrete solid block masonry wall 6" above and below in thickness set in 1:6 cement mortar in graded floor super structure i/c racking out joint by curing etc.	986.25	15770	%Cft	155531.62
Item No.5	Cement plaster 1:6 upto 12' hight 1/2" thick.	4437	2205	%Sft	97835.85
Item No.6	R.C. work in roof slab beams columns rafts lintels and other structure members laid in situ or precast laid in position complete in all respect. Ration (1:2:4) 90 lbs cement 2 cft sand 6 cft shingle 1/8" to 1/4" guage.	302.61	336	P/Cft	101676.96
Item No.6	Dumproof course with cement sand and shingle (mortar 1:2:4) i/c 02 coats of sphaltic mixture (A) 2" thick DELETED x	302.61	x	%Sft	x
Item No. 7	Fabrication of mild steel reinforcement for cement concrete i/c cutting, lending, laying in position making jints and fasterning i/c cost of binding wire also i/c removal of b) Using TOR Bars	22.36	5001	Cwt	111822.36
Item No. 8	P/F in position door, windows and ventilator of 2 x 2 1/4" Angle Iron frame and 1" 3/4 thick commercial ply wood veneer shutter of deodar wood (3 ply) on both side including hole faste, cheals iron tower bolts, handle hinger and one mortice lock.	168	932	P/Sft	156576.00
Item No. 9	S/F in position Aluminum Channls framing for sliding windows & ventilator of ALCOP made with 5mm thick trinted glass glazed (Belgium) & Aluminum fly screen i/c handle stopper & locking arrangement etc complete. Deulus Model(Bronze)	137.00	1640	P/Sft	225502.00

Handwritten signature

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 10	L/flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of tiles 10mm white of 3/4" thick cement mortar 1:2.	672	27745	% Sft	186446.40
Item No. 11	Glazed tiles dodo 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	478.74	28298	% Sft	135473.84
Item No. 12	P/L 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (1 1/2" thick)	917.00	254	%Sft	23355.99
Item No. 13	Distempering two coats	4437.00	1042	%Sft	46233.54
Item No. 14	Painting door & windows any type (two coats)	336.00	1159	%Sft	3894.24
Item No. 15	Wiring for light or fan with 3/29 PVC inculated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	20	1128	P/Point	22560.00
Item No. 16	Wiring for main with 2-1-70(7-44) PVC Pipe wire 600 Volts Grade in 1" conduit on surface as required.	300	303	P/Rft	90900.-
Item No. 17	Wiring for main with 2-1-70(7-29) PVC insulated wire copper conduit in 3/4" PVC conduit on surface.	250	170	P/Meter	42500.00
Item No. 18	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	04	5728	Each	22912.00
Item No. 19	P/F 24x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 1/4" dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4.	04	5190	Each	20760.00
Item No. 20	Providing and fixing of false ceiling of Gypsum in panels of required design & size i/c frame work of aluminum T.Section hanged with nail wire to ceiling etc complete..	576	91	P/Sft	52416.00
Item No. 21	P/F Fan 56" Pak Fan (Good Quality)	04	3175	Each	12700.00
Item No. 22	Earth or mud.	1680	2422	%Cft	40689.60
Item No. 23	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connection 500 gallons wall thickness 4.5 mm.	01	37504	Each	37504.00

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 24	Re-winding of electric motor 3 phase 400 / 440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one chain weeks / time opening and refilling and necessary excluding the cost of work out. E) BHP 20-0	01	19820	Each	19820.00
Item No. 25	Providing / laying UPVC Pipes of class "D" fixing in trenches i/c cutting, fitting and jointing with other cement i/c testing with water to lead of 122 meter or 400 ft. (13 mm 1/2" dia)	300	11	P/Rft	3300.00
Item No. 26	Providing / laying UPVC Pipes of class "D" fixing in trenches i/c cutting, fitting and jointing with other cement i/c testing with water to lead of 122 meter or 400 ft. (3/4" dia Pipe)	400	18	P/Rft	7200.00
Item No. 27	P/L RCC Pipes with (Rubber Ring Joint and fitting in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specification pressure 8" dia.	200	205	P/Rft	41000.00
Total Rs					1760966.11
Amount in works ()					

I / We hereby quoted the cost of Rs. 1760966.11 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.


Executive Engineer,
(KDC-1), KWSB.


Signature of Contractor
with Name of Firm & Seal

Address: M/s Millurini Associates
Korachi


Contact # _____

- Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
- No cutting and overwriting found.
- Pay order No. 1155044 drawn Bank KASB BANK dated 11-12-13 amount 355000
- Quoted Amount Rs. 1760966.11 (words) Seventeen Lacs Sixty thousand nine hundred After rebate if any. Sixty six and paise eleven only.


Accounts Officer (B.T)


Superintending Engineer KMC


Add. Dir.(I.A.) KMC


Chief Engineer(B.T)
KW&SB


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



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.17855 I.D No. /2013
3	Tender Description/Name of Work/Item	REPLACEMENT / RENOVATION OF DAMAGED SUNK DOWN COLLAPSED OUT LIVED SEWERAGE LINE BY 12" & 08" DIA RCC RUBBER RING SEWER LINE AT DIFFERENT AREA OF UC-05, UC-06 MALIR 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	28/11/2013

12 Bid Evaluation Report

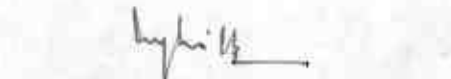
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tahir Enterprises	Rs. 980,985/-	1st Lowest	@ 0.0143% Below	Substantially Responsive	P.O # 9993510 Dt: 28-11-2013 Rs 20,000/- HBL Nazimabad Firdous Colony Br
2	M/s. Waqar Enterprises	Rs. 983,361/-	2nd Lowest	@ 0.2278% Above	Substantially Responsive	P.O # 9993511 Dt: 28-11-2013 Rs 20,000/- HBL Nazimabad Firdous Colony Br
3	M/s. Askari Enterprises	Rs. 985,488/-			Un Responsive Bid Due to 2% P.O are Not Attached	


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Tahir Enterprises, 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 Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

**NAME OF WORK: REPLACEMENT / RENOVATION OF DAMAGED SUNK DOWN COLLAPSED OUT LIVED SEWERAGE LINE BY 12" & 08"
DIA RCC RUBBER RING SEWER LINE AT DIFFERENT AREA OF UC-05, UC-06 MALIR TOWN**

S No	Description of Work	Engineer's Estimate			M/s. Tahir Enterprises			M/s. Waqar Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling Excavation for pipe line in trenches & pits in all kind of soil of murmur w/c trimming and dressing sides to the true alignment & shape leveling of beds of trenches to correct level and grade cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer Incharge providing fence guard light flag, and temporary crossing for non-vehicle traffic where ever required lift up to 5ft (1.52m) and lead up to on chain (30.5m) 0' to 5'	3850.00	605.00	% CH	23,292.50	604	23,254.00	608	23,408.00
2	Add for additional lift of every one chain or part of in item No. 1 to 15 (A&B) for excavation for pipe lines & Storage back benches and pits. (5' - 8')	19250.00	4.650.00	% 0 CH	89,512.50	4649	89,493.25	4656	89,628.00
3	Providing laying RCC pipe with (Rubber Ring) joint and fitting in trench w/c cutting fitting and jointing with rubber ring w/c testing with water to specified pressure 12" dia	8550	5,200.00	% 0 CH	44,460.00	5199	44,451.45	5202	44,477.10
4	Providing Man Hole 4ft internal diameter without RCC man hole cover with C.I frame (15Kg) & 5ft clear depth cost in situ 1:2:4 using 50% crush stone & 50% graded paper 9" thick wall 1:4:8 C/C in 6ft dia & 6" inch thick in foundation 1:2:4 C/C in benching 5" thick cement plaster 1:3 C/M on inside wall & surface of channel and benching to top w/c making required nos. of man and branches channels 1/2" dia bars M.S foot at 12" dia C/C the cost of excavation in all kind of soil back filling and disposal of excavated stuff etc complete as per design & instruction of the Engineer Incharge.	700.00 300 RA	367.00 206.00	P/Rft P/Rft	256,900.00 61,800.00	367 206	256,900.00 61,800.00	369 207	258,300.00 62,100.00
5		17 Nos	14,529.29	Each	246,987.93	14529	246,983.00	14530	247,010.00

NAME OF WORK: REPLACEMENT / RENOVATION OF DAMAGED SUNK DOWN COLLAPSED OUT LIVED SEWERAGE LINE BY 12" & 08"
 DIA RCC RUBBER RING SEWER LINE AT DIFFERENT AREA OF UC-05, UC-06 MALIR TOWN


S.No	Description of Work	Engineer's Estimate			M/s. Tahir Enterprises		M/s. Waqar Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Add/deduct per ft Extra depth	51 Rft	2,538.62	P/Rft	129,469.62	2538	129,438.00	2539	129,469.00
7	Making connection with the existing Manholes i/c the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete	18 Nos	180.00	Each	3,240.00	180	3,240.00	187	3,366.00
8	Full hire charges of pumping set i/c wages of driver and Assistant fuel or electric energy plate form required for placing or at lower depths with suction and delivery pipes for pumping and water found at various depth form trenches i/c dismantling after completion of the job. 1) Hire charges of pumping set of upto 10-HP pumping out water 10 feet deep trench	24 Day	1,500.00	P/Day	36,000.00	1500	36,000.00	1500	36,000.00
9	Refilling the excavated staff in trenches 6" thick layer i/c watering to full compaction etc complete	26783.00 CK	2,760.00	% 0 CK	73,921.08	2759	73,894.30	2764	74,028.21
10	Manufacturing and Supplying of 21" diameter RCC Manhole Cover cast in 1:2:4 concrete ratio 3 inch deep at centre reinforced with 1/2" dia top steel bar at 4" C/C welded to 3/16" thick 2" wide M.S. plate to hook of 3/8" dia top bar including compacting i/c curing and transportation with in 10 miles etc.	17 Nos	913.63	Each	15,531.71	913	15,521.00	915	15,555.00
Total Quoted / Corrected Cost					981,125.34		980,985.00		983,361.31
Say					981,125		980,985		983,361


 (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 Khattil)
 Chief Engineer (P.D.), (Convener)


 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member