

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT SUPPLY & Erection of HDB-COPPER
- 4) TENDER NUMBER one - nil
- 5) BRIEF DESCRIPTION OF CONTRACT These over head lines had existed since
- 6) FORUM THAT APPROVED THE SCHEME the state but were constructed & had
- 7) TENDER ESTIMATED VALUE Rs. 908450-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 904490-
- 10) TENDER OPENED ON (DATE & TIME) 10-11-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Risal. Co
- 16) CONTRACT AWARD PRICE Rs. 904490-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1-M/s Risal Co - Rs 904490
2-M/s Engineering services Rs 956480

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

- | | | |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic <input checked="" type="checkbox"/> Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" 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) ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MDK W&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes SPPRA Serial No 21656
ID No _____ 2014
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN 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 Consultants)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

SPPRA

31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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 details and 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 THIS 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: EE/RESUB/110-2014-15/56 Dt-04-02-2015

Signature & Official Stamp of Authorized Officer

[Signature]
Executive Engineer
K.E.S.C. Billing Division
Kanachi Water & Sewerage Board

FOR OFFICE USE ONLY

OFFICE OF THE CHIEF ENGINEER (E&M)-W
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M-W/2015/154
Dated: 14-12-2015

M/s. Risal & Co.
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SUPPLY AND ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-55/N, your bid for the subjected work is hereby accepted for the sum of Rs 9,04,490/= (Rupees Nine Lac Four Thousand Four Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-64/N and financially concurred by Finance Department, KW&SB vide Para-79 to 90/N duly approved by M.D., KW&SB vide Para-92/N. The expenditure is chargeable to B.G. No 7213-19 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Risal & Co. ✓


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Risal & Co.

Provide with the 02% @ Rs.9,04,490/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, KESC Billing Division Office, for execution of Agreement, the value of Stamp paper will be Rs.2,720/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (S&C), KW&SB

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E (E&M)-W, KW&SB
2. The S.E (S&C), KW&SB With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith
3. The Director Accounts, KW&SB
4. The A.D (LFA), KW&SB
5. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER
K.E.S.C. (BILLING) DIVISION, KW&SB

No. EE/KESC(Billing)Div./WO/2014-15/56

Dated: 04.02.2015

M/s. Risal Co.,
Contractor,
Karachi

WORK ORDER

Subject:- **SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ**

Ref:- Your Tender dated: 10.11.2014

With reference to your Tender (On item rate basis) cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,04,490/= (Rupees Nine Lac Four Thousand Four Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.7213-19 for the year 2014-15.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Building & Lights Sub-Division. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (15) days.


Executive Engineer
KESC (Billing) Div.
K.W. & S.B.

Copy to:-

1. S.E.(S&C), KW&SB.
2. A.E.E., B/L Sub Div.
3. Work File.
4. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts costing upto Rs.2.5Million)

(Re-invitation (Website Tender))

-: Name of work: -

**"SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR
POLE WITH ACCESSORIES OF DOUBLE STOREY
QUARTERS KW&SB STAFF COLONY,
9TH MILES, KARSAZ"**

Name of Office :-

KESC (BILLING) DIVISION

2nd. Floor, Head Office Building KW&SB, near Civic Centre,
Gulshan-e-Iqbal, Karachi

Executive Engineer, Contact # 0333-2083299

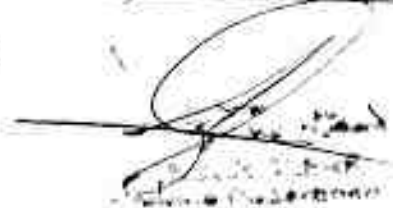
BIDDING DATA

Re-invitation Tender

- (a) Name of Procuring Agency: K E S.C. (BILLING) DIVISION, KW&SB
- (b) Brief Description of Work: SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ
- (c) Procuring Agency Address: 2nd Floor, Head Office Building KW&SB, near Civic Centre, Gulshan-e-Iqbal, Karachi
- (d) Estimate Cost: On Item rate basis
- (e) Amount of Bid Security: 02% of Bid amount
- (f) Period of Bid validity: 90 Days
- (g) Security Deposit (including Bid Security): 10%
- (h) Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 10.11.2014 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time: 10.11.2014 at 02.00 PM.
- (j) Time for completion from From written order commence: 15 Days
- (k) Liquidity damage: 0.5% of Bid Cost per day of delay
- (m) Bid issued to Firm: M/s. *Risal Co.*
- (n) Deposit Receipt No. & Date: R.No. 15, DT: 5-11-2014
- Amount: Rs. 1,000/=


Executive Engineer

Executive Engineer
K.E.S.C. Billing Division
Karachi Water & Sewerage Board


Authority issuing bidding Document.

Re-invitation Tender

NAME OF WORK:- SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	11280 Rft.	Providing & erection of HDB Copper wire 13mm ² (No.8 SWG) at all types of pole, Service post i.e. binding wires as required.	50.50		Rft.	569640/-
2.	1920 Rft.	Providing & erection of HDB Copper wire 13mm ² (No.4 SWG) at all types of pole, Service post i.e. binding wires as required.	103/-		Rft.	197760/-
3.	02Nos.	Providing & Fixing of M.S. Tublar Pole as following specification to be fixed on Pre-Cast foundation with the help of hydraulic crane & manual labor. 20ft. (6" dia) x 5.5ft. (5" dia) x 5.5ft. (4" dia) = 31ft. wall thickness 8SWG base plate 18" x 18" x 1/4" hole 04Nos. Stiffeners 04Nos. 9 1/2" x 4 1/2" x 1/2" making window in the pole required size with L.N. Key provision. Two coats red oxide as rust preventive & required oil paint (2 Coats) as per requirement & instruction of Engineer incharge.	36697/-		Each	73394/-
4.	96Nos.	Supplying & Fixing shackles insulator on given pole of line 3" x 2/8" of M.S. Flat iron to hold 3" x 4" insulator.	212/-		Each	20352/-

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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	96Nos	Supplying & Fixing of U-Clamps size 1/2" x 1/2" x 2/8" of M.S. Flat iron to hold 3" x 4" insulator.	206.50		Each	19824/-
6.	96Nos	Supplying & Fixing of Pole Clamp dia 4" Size of M.S. Flat iron 1/2" x 1/2" x 2/8"	245/-		Each	23520/-
Total: Rs:						904490/-

I/We hereby quoted Rs. 904490/- Rupees
NINE LACS FOUR THOUSAND FOUR
HUNDRED NINETY ONLY.
 execution of above work and I/ We hereby undertaking accept
 all classes of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
 Executive Engineer
 K.W.S.B. Building, Bangalore
 Kanachi Water & Sewerage Board

[Signature]
 Signature of Contractor
 With name of firm & Seal

Address _____
 Contact # _____

1. Name of the contractor
 2. Name of the supervising engineer
 3. Contract amount
 No. _____ Date _____
 Drawn on _____
 4. Contractor's name
 I/we quoted Rs. _____
 (Name of the contractor)
 (Name of the contractor)

[Signature]
 A.O. (E&M)-Water
 (Member/Secretary)

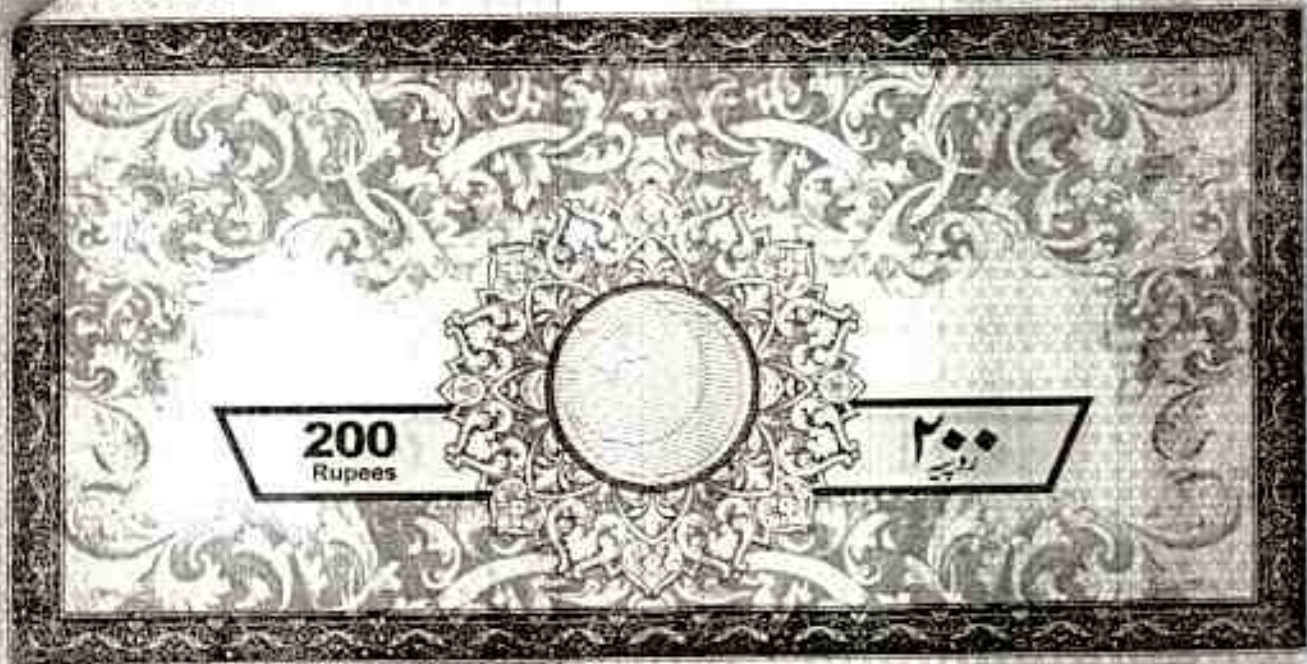
[Signature]
 C.E. (E&M)-Water
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 C.E. (IP&D)
 (Member)

478054



SAHAID SALEEM Stamp Vendor
 Shop No. 66, Shop No 3 Karim Plaza
 Guishan-e-Iqbal Phase 4, Karachi
 ST. No. **95660**
 Through **SAHAID ALI**
 Advocate
 Value Rs.
 Stamp Vendor's Signature

04 FEB 2015

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 04 day FEBRUARY, 2015.

Salahuddin
 M/s. Risal Co.,
 (Contractor)

[Signature]
 EXECUTIVE ENGINEER
 KESC (BILLING) DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (SERVICES & CO-ORDINATION),
 KW&SB

[Signature]
 CHIEF ENGINEER (E&M) WATER
 K.W. & S.B.

WITNESSES:

Fahim
 Fahim Associates

[Signature]



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.21656-TD No. /2014
3	Tender Description/Name of Work/Item	SUPPLY & ERECTION OF HDB-COPPER WIRE TUBULAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 8TH MILES, KARSAZ.
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	10/11/2014

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.RISAL Co	Rs. 904,490/-	1st Lowest	@ 0.435% Below	Substantially Responsive	P.O # 11015943 Dt: 05/11/2014 Rs. 18,500/- HBL Al-Azam Square Br
2	M/s Engineering Services	Rs.956,480/-	2nd Lowest	@ 5.267% Above	Substantially Responsive	P.O # AAA 11893994 Dt: 01/11/2014 Rs.20,000/- ABL Buffer Zone Br

The all concerned bidder are being informed accordingly.

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

(Muhammad Rizwan)
Accounts Officer (E&M-W)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

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

NIT Sr. No. 21656

Method of Procurement: Single Stage Single Envelope.

Name of Work: SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-11-2014 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. RISAL Co.
- ii. M/s. Engineering Services

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. RISAL Co	Rs. 904,490/-	Rs. 18,500/-	P.O # 11015943 Dt: 05/11/2014 HBL Al-Azam Square Br
02	M/s. Engineering Services	Rs. 956,480/-	Rs. 20,000/-	P.O # AAA 11893994 Dt: 01/11/2014 ABL Buffer Zone Br

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.

(Muhammad Rizaz)
Accounts Officer (E&M-W)
Member Secretary

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

NIT NO. 21656

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

Description of work: SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ

Name of Bidder: M/s. RISAL Co.

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NJT NO. 21656

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

Description of work: SUPPLY & ERECTION OF HDB-COPPER WIRE TUBLAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF COLONY, 9TH MILES, KARSAZ

Name of Bidder: M/s. Engineering Sevices

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Rizq)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: SUPPLY & ERECTION OF HOB-COPPER WIRE TIEBAR POLE WITH ACCESSORIES OF DOUBLE STOREY QUARTERS KW&SB STAFF
COLONY, 9TH MILES, KARSAZ

S.No	Description of Work	Engineer's Estimate			M/s. RISAL CO.		M/s. Engineering Services		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & Erection of HOB-COPPER wire (3mm ² Dia) & Scaff at all types of pole, service post, Leading wires as required	11200.00	RM	RM	572,811.20	50.50	569,640.00	50.00	560,000.00
2	Providing & Erection of HOB-Copper wire (1mm ² Dia) & Scaff at all types of pole, service post, Leading wires as required	1520.00	RM	RM	166,320.00	103.50	157,700.00	103.00	157,700.00
3	Providing & Erection of M/S Tiebar Pole in following specification to be fixed on Pre-Cast foundation with the help of hydraulic crane & manual labor 200 (W) Dia X 5.5 H (D) Dia X 7.5 H (L) Dia-31 # steel thickness 7. SWIG base plate 180X180X20# base 04 Nos. Stoppers 04 Nos 5127X4127X102# making window of the pole measure size with LM key provision. Two rods and one seal provision. & required of paint (2 coats) as per requirement & instruction of Engineer in charge	2.00	Nos	Each	73,354.00	36,697.00	73,354.00	37,000.00	74,000.00
4	Supplying & Erection of U-Clamps Size 1127X1127X20# of M/S Final run to hold 37KA ² insulator	16.00	Nos	Each	26,370.24	212.00	26,342.00	215.00	29,540.00
5	Supplying & Erection of Free clamps size 4" Size of M/S Final run 1127X1127X20#	16.00	Nos	Each	19,540.24	210.50	19,424.00	219.00	20,160.00
6	Supplying & Erection of Free clamps size 4" Size of M/S Final run 1127X1127X20#	16.00	Nos	Each	245.16	245.00	245.00	245.00	245,000.00
	Sub				908,449.52		904,490.00		856,460.00

(Muzaffar Hussain)
 Accounts Officer (E&M-W)
 Member-SECURITY

(Sarfraz Khan)
 Additional Director Internal Audit - KMC Member

(Mansoor Ahmad Shah)
 Superintending Engineer (KMC)
 Member

(Noor Mulkhan) (E&M-W)
 Chief Engineer (E&M-W)
 Member

(Abdul Wahid Khan)
 Chief Engineer (KMC), Kohat