



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.33521 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR OF LEAKAGE ON 48' DIA, 33" DIA, 24" DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD OFFICE AND P/F 24" DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	08-06-2017

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.N.K Builders	Rs.9,67,145/-	1 st Lowest	@0.011% Below	Pay Order and required documents are available. P.O # 16973609 dt:07-06-2017 Rs.19,350/-from HBL Saeedabad Branch Karachi	Substantially Responsive
2	M/s.Universal Enterprises	Rs.9,69,717/-	2 nd Lowest	@0.255% Above	Pay Order and required documents are available. P.O # 18319115 dt:07-06-2017 Rs.19,400/-from HBL KDA Civic Centre Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Owais Malik)
S.E (Water Trunk Main)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33521

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

Description of work: REPAIR OF LEAKAGE ON 48' DIA, 33" DIA, 24" DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD OFFICE AND P/F 24" DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE

Date of Opening: 08-06-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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



(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary




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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
08/06/17
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33521

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF LEAKAGE ON 48' DIA, 33" DIA, 24" DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD OFFICE AND P/F 24" DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-06-2017 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. N.K Builders
 - ii. M/s. Universal Enterprises
3. The bids were opened at 11:30 A.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.N.K Builders	Rs.9,67,145/-	Rs.19,350/-	P.O # 16973609 dt:07-06-2017 from HBL Saeedabad Branch Karachi
02	M/s.Universal Enterprises	Rs.9,69,717/-	Rs.19,400/-	P.O # 18319115 dt:07-06-2017 from HBL KDA Civic Centre Branch Karachi

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.



(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary



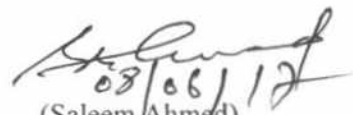
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (Water Trunk Main)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: REPAIR OF LEAKAGE ON 48' DIA, 33" DIA, 24" DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD OFFICE AND P/F 24" DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE

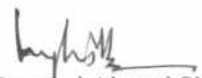
Item No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Universal Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in Wet Silt clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5'ft	640.00	Cft	5400.00	%0Cft	3,456.00	5390.00	3,449.60	5400.00	3,456.00
	5' - 8' ft	278.42	Cft	5950.00	%0Cft	1,656.60	5945.00	1,655.21	5950.00	1,656.60
2	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	21.00	Days	1500.00	P/Day	31,500.00	1500.00	31,500.00	1550.00	32,550.00
3	Providing and Fixing M.S Plate Split collar tee on PRCC pipe line 18" wide fabricated with 3/8" thick 1 1/4" wide thick Ring at center, 3/4" thick M.S Square bards on both ends with a total weight as mentioned include the cost of 4 Nos 3/4" thick M.S Flanges, Nuts, Bolts, Rubber Packing, Labours and sealing materials etc complete 24" dia 124.88 Kg.	1.00	No	23424.00	Each	23,424.00	23420.00	23,420.00	23450.00	23,450.00


Name of Work: REPAIR OF LEAKAGE ON 48" DIA, 33" DIA, 24" DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD OFFICE AND P/F 24" DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE

Item No	Description of Work	Estimated Cost				M/s.N.K Builders		M/s.Universal Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
4	P/F M.S Split Stepped Collar on PRCC pipe 18" dia wide fabricated with 3/8" thick ring at centre, 3/4" thick M.S square bar on both ends with a total weight as mentioend against each item it includes the cost of 4 Nos 3/4" thick M.S flange, nuts & bolts, rubber packing, labour and sealing material etc. complete 33" dia 181.14 Kg	1.00	Nos	35371.00	Each	35,371.00	35370.00	35,370.00	35400.00	35,400.00
5	Repair of leaking joints (External Vatta) on PRCC Pipe of different diameter. It includes the cost of excavation, labour, sealing material, gunny bags, dewatering and refilling of the excavation stuff etc. complete. 48" Dia	13.00	Nos	35821.00	Each	465,673.00	35820.00	465,660.00	35830.00	465,790.00
	33" Dia	8.00	Nos	24757.00	Each	198,056.00	24755.00	198,040.00	24760.00	198,080.00
	24" Dia	7.00	Nos	18360.00	Each	128,520.00	18360.00	128,520.00	18400.00	128,800.00
6	Making internal vatta i/c cost of sealing material, labour, fitter and dewatering 48" dia	10.00	Nos	7706.00	Each	77,060.00	7700.00	77,000.00	7800.00	78,000.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	918.42	Cft	2760.00	%0Cft	2,534.84	2755.00	2,530.25	2760.00	2,534.84
	TOTAL QUOTED / CORRECTED COST					967,251		967,145		969,717


(Wasif Akhtar)
Accounts Officer (W/D)
Member / Secretary


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


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


(Owais Malik)
S.E (Water Trunk Main)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work *REPAIR OF LEAKAGES ON 48" DIA, 33" DIA, 24" DIA SUE LINE
AT DIFFERENT PLACES OF GULCHES AND NORTH WINDWARD ROAD
AND REPAIR BY INTERNAL VACUUM AT BOARD OFFICE AND PIP
24" DIA M.S. SPLIT COLLAR AS 7. NO AND PIP M.S. SPLIT STEEL
COLLAR AS D.C. CENTRAL OFFICE.*

Date of Opening & Time *08/04/2017*

Estimated Cost *Rs. 9,62,251/-*

SPPRA's Serial No. *33521*

S.No	Name of Firm	Name of Person & Designation	Signature
1	<i>M/S N.V. BUILDERS</i>	<i>08/04/2017</i>	<i>[Signature]</i>
2	<i>M/S ANILKUMAR ENGINEERS</i>	<i>08/04/17</i>	<i>[Signature]</i>
3			
4			
5			
6			
7			

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. Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER SPPRA Serial # 33521. & I.D #
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME KW&SB O.V.D.
- 7) TENDER ESTIMATED VALUE Rs. _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 967,951/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 08/06/07 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed herewith
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. N.K. BENDERS
HOUSE NO 101 VILLAGE USMAN PIRAK-A
EXTEND ROAD KARACHI
- 16) CONTRACT AWARD PRICE Rs 967,951/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
1st (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES NO 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: BRIEF REASONS: NEGOTIATION ETC WITH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Managing Director of KW&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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT Domestic/Local 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 Consultancies)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No ✓

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

Yes	
No	No ✓

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

Yes	
No	No ✓

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input 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 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No


(Muhammad Asif Qadir)
Executive Engineer
Dumottee Div & FTM Div
KW&SB
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE EXECUTIVE ENGINEER
DUMLOTTEE DIVISION, KW&SB

NO.EE/DUM/DIV/Wod/KW&SB/17/01.

Dated: 23/6/2017.

To,
M/s.N.K Builders,
H.NO.101 Khyber Colony Block-A,
Itehad Town Karachi

WORK ORDER

NAME OF WORK: REPAIR OF LEAKAGE ON 48"DIA, 33"DIA, 24"DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTI AT BOARD OFFICE AND P/F 24"DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE.

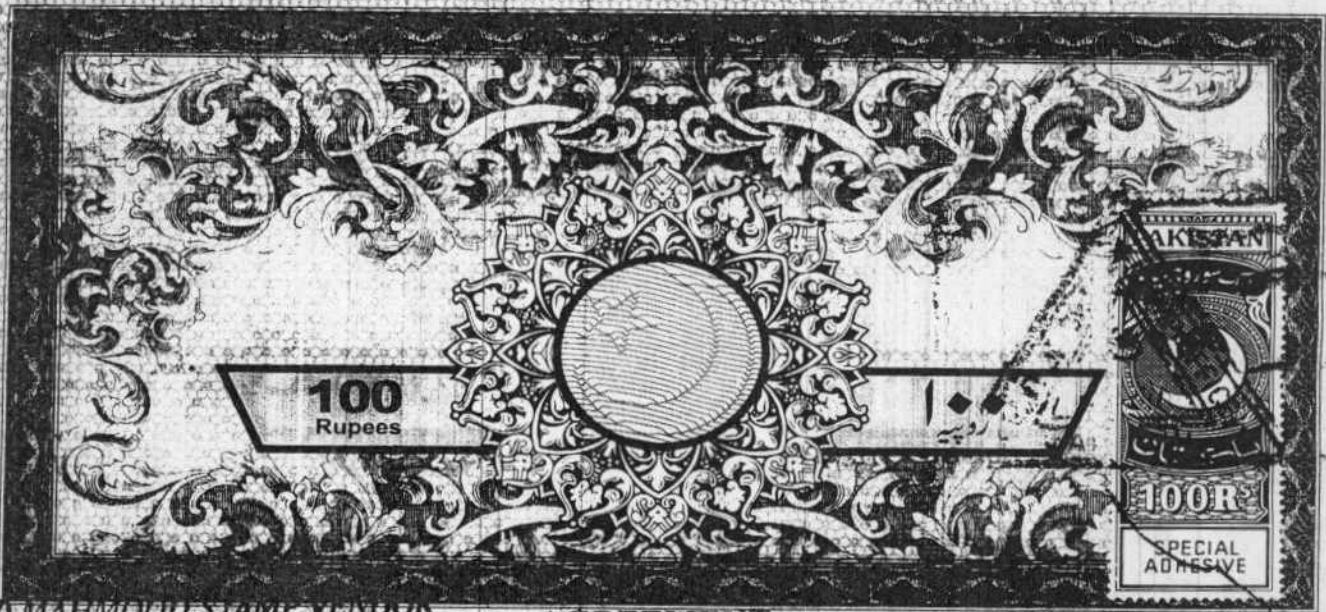
With reference to your tender dated:-22-05-2017 for the work cited above under Rule 17(1) of SPPR-2010, the cost of work comes to Rs.9,67,145/- as per reasonability of rates evaluated by Procurement Committee-I at Para 27/n.

The expenditure of the work is chargeable to B.G. No.7574-16, Budget Grant provision for the year 2016-2017.


EXECUTIVE ENGINEER
DUMLOTTEE DIVISION
KW&SB

Copy to:

1. S.E, WTM C, KW&SB.
2. A.O.(Budget), KW&SB.
3. A.E.E Dumlottee Division.



ABID MAHMOOD STAMP VENDOR

AGREEMENT

Licence No: 226, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal, Block-14, Near Civic Centre
Karachi.

17 JUN 2017

OFFICE SUPERVISOR

RUPEES ONE HUNDRED ONLY
Karachi

S. No.: Date: day of 28th JUNE 2017 between KW&SB and Contractor

Issued to: Abid Mahmood Through: M.K. Builders As already executed work of "REPAIR OF LEAKAGE ON 48" DIA.

Purpose: 33" DIA. 27" DIA. BRUCILINE AT DIFFERENT PLACES OF GULBERG AND

Value Rs: NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD

Stamps Vendor: OFFICE AND 17 24 DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT

Not For use Bank: STEPPED COLLAR AT D.C CENTRAL OFFICE." on the basis of cost evaluated by

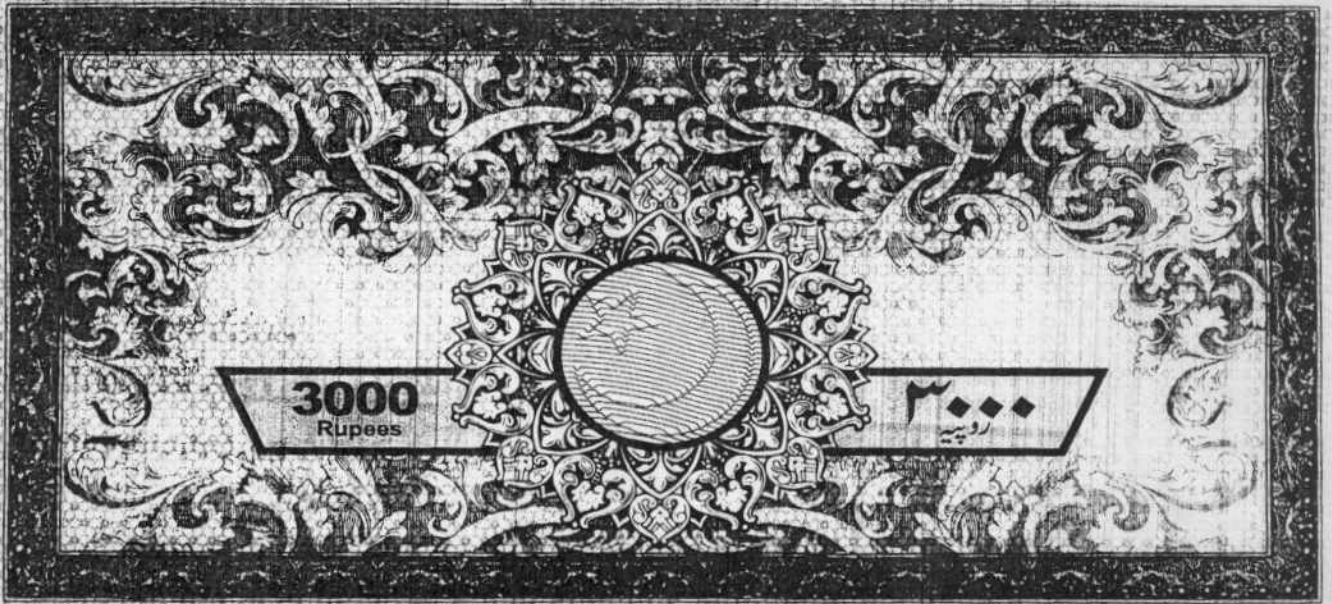
Procurement Committee-1 as per Para-27/n, under SPPRA Sindh as Clause-17 (i) of SPPRA Rules-2010 amounting to Rs.9,67,145/= (Rupees Nine Lac Sixty Seven Thousand One Hundred Forty Five only) duly approved by Managing Director KW&SB as per Para-43/n and Financial Concurrence accorded by Finance Department against B.G No.7574-16 for the year 2016-2017.

The following documents are part of this agreement.

- h) Bill of Quantity (B.O.Q)
- i) Estimate
- j) Drawings
- k) Terms & Condition
- l) General direction and conditions of contractor for works on item rate tender (Central PWD code, paragraph-89 for the guidance of contractor and its Annexure).
- m) Work Order EE/DUM/DIV/Wod/KW&SB/17/01 dated: 23-6-2017
- n) Sanction Order NO. S.E/WTM/CIRCLE/KW&SB/2017/40 dated: 23/6/2017.

The work will be executed as per approved specification of PPWD, Drawing, Design and Estimate of the department.

The payment to be made by KW&SB to the Contractor as per prevailing / legal / codal practice.



STAMP OFFICE CITY COURT, KARACHI.

(Page # 2)

RUPEES THREE THOUSAND ONLY

Issued to Taha Siddiqi ADV

CNIC No. The time allowed for carrying out the work as entered in the tender shall be strictly

Vide D.S.R. No. observed by the contractor and shall be reckoned from the date on which the order to commence

On behalf of challan No. work is given to the contractor. The work shall throughout the stipulated period of the contractor

for the purpose of proceeded with all due diligence (time being deemed to be of the essence of the contract) on

Entry No. the part of the contractor and the contractor shall pay as compensation an amount equal to one

percent, or such smaller amount as the Superintendent Engineer (whose decision in writing shall be final) may decide on the amount of the estimated cost of the whole work as shown by the tender for every day that work remains un-commenced or unfinished, after the proper dates. And further, to ensure progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month to complete one-fourth of the whole of the work before one-fourth of the whole time allowed under the contract has elapsed: one half of the work, before one half of such time as elapsed and three-fourth of the work before three-fourth of such time has elapsed. In the event of the contractor failing to comply with this condition he shall be liable to pay as compensations an amount equal to one percent, or such smaller amount as the Superintendent Engineer (whose decision in writing shall be final) may decide on the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent, on the estimated cost of the work as shown in the tender.

IN WITNESS WHEREOF the parties here to have hereunto set their respective hands and seals and ears first above writing.

M/s. N.K BUILDERS
CONTRACTOR

Executive Engineer
DUMLOTEE DIV, KW&SB

Superintending Engineer
W.T.M Circle, KW&SB

Dy. Managing Director (T/S)
KW&SB

BILL OF QUANTITY

SUBJECT: REPAIR OF LEAKAGE ON 48"DIA, 33"DIA, 24"DIA PRCC LINE AT DIFFERENT PLACES OF GULBERG AND NORTH NAZIMABAD TOWN AND REPAIR BY INTERNAL VATTA AT BOARD OFFICE AND P/F. 24"DIA M.S SPLIT COLLAR AT 7.NO AND P/F M.S SPLIT STEPPED COLLAR AT D.C CENTRAL OFFICE.

S. NO	DESCRIPTION OF WORK	QUANTITY	Rate		PER	AMOUNT RS.
			In Figure	In Words		
1.	Excavation for pipe line in trench and pits in wet silt clay or mud i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within one chain as directed by Engineer Incharge. Providig fence guards, lights, flags and temporary crossing for non vehicular traffic whenever require lift upto 5 ft and lead upto one chain	0'-5'	640.00	5390/-	%Cft	3450/-
		5'-8'	278.42	5,945/-		%Cft
2.	Full hire charges of pumping set per day i/c wages of driver assistant, fuel and electric energy plate farm required for placing of Pumps etc at lower depth with suction and delivery pipe for pumping of water found at various depth from trenches i/c the cost of erection & dismantling after completion job. Hire charges of pumping set of 10 Hp pumping out water from 10ft deep trench	21 days	1500/-	Fifteen hundred day		31500/-
3.	Providing and fixing M.S Plate Split collar on PRCC pipe line 18"wide fabricated with 3/8" thick M.S Plate 1 1/4" wide thick Ring at center, 3/4" thick M.S Square Bar on both ends with a total weight as mentioned includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete. 24"dia 124.88 Kg	01 No	23420/-	Twenty three thousand Four hundred Twenty	Each	23,420/-
4.	Providing and fixing M.S Plate Split Stepped collar on PRCC pipe line 18"wide fabricated with 3/8" thick M.S Plate 3/4" thick M.S Square Bar on both ends, includes the cost of 4 Nos 3/4" thick M.S Flanges, nuts, Bolts, rubber packing, labours and sealing material etc complete. 33"dia 181.14 Kg	01 No	35320/-	Thirty Five thousand Three hundred Twenty	Each	35,320/-

[Handwritten Signature]

Tender Received in Sealed Cover & Opened By Procurement Committee, As per SP/KA rules 2010 & amend 2013.

(P) Attached of Rs 19350 P.O No 16973609

Bank Name HBL Secd Bank

M/s. N.K. Builders Account No. 967145 Nine Lacs

Sixty seven one Hundred & Forty Five

Not a return of over writing found - not found

Accounts Officer (W/D) Additional Dir Internal Supdt Engineer
 Member/Secretary
 Supdt Engineer
 W/M Member

Director Design & Estimate
 Convenor

08/06/12

I hereby quoted amount Rs. 967145/- (above lac only) for the work as per Bill of Materials.

Name of the Firm M/s. N.K. Builders

Signature of the Contractor [Signature]

Address of the Firm Atic 10/11/12, 1st Floor, P.O. Box 1697, Khar

EXECUTIVE ENGINEER
 DRAINAGE DIVISION
 KHASB

S.No	Description	Quantity	Rate	Amount
6	Repairing of leakages (external vata) on PRC Pipe of different diameters. It includes the cost of excavation, sealing material, labors, gummy bags, de-watering and refilling of excavation stuff etc complete complete job as per RA & as directed by Engineer incharge.	13 Nos	3582/-	46566/-
		08 Nos	2495/-	19840/-
		07 Nos	1836/-	12852/-
6	Making internal vata i/c cost of sealing material, labor, filter and de-watering 48" dia	10 Nos	792/-	7920/-
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering etc.	918.42 CR	9755/-	9530/-
				Total Rs. 967145/-