



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.33573 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND BABAR MARKET OF LANDHI TOWN
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:	12-06-2017

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.H.S.K Enterprises	Rs.9,74,980/-	1 st Lowest	At Par	Pay Order and required documents are available. P.O # 15792893 dt:26-05-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M. Ayan & Co.	Rs.9,80,356/-	2 nd Lowest	@0.551% Above	Pay Order and required documents are available. P.O # 15792894 dt:26-05-2017 Rs.20,000/-from HBL Delhi Mercantile Society 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.H.S.K Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member

(Saleem Ahmed)
12/06/17
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN
AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND BABAR MARKET OF LANDHI TOWN

Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M.Ayan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scarifying the existing road surface	3550.00	Sft	116.16	%Sft	4,123.68	116.16	4,123.68	120.00	4,260.00
2	Excavation for pipe line in trenches and pits in all kind of soils of murum 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	7100.00	Cft	4650.00	%0Cft	33,015.00	4650.00	33,015.00	4660.00	33,086.00
3	Excavation for pipe line in trenches, pits in Wet Soil 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 joint holes and disposal of surplus earth within one chain as directed by Engineering Incharge. Providing fence guard, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft and lead upto one chain. 0' - 05' ft	8900.00	Cft	5400.00	%0Cft	48,060.00	5400.00	48,060.00	5450.00	48,505.00
	05' - 08' ft.	1500.00	Cft	5950.00	%0Cft	8,925.00	5950.00	8,925.00	5960.00	8,940.00
4	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	14.00	Days	1500.00	P/Day	21,000.00	1500.00	21,000.00	1500.00	21,000.00
5	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 12" Dia	600.00	Rft	367.00	P/Rft	220,200.00	367.00	220,200.00	370.00	222,000.00
	08" Dia	700.00	Rft	206.00	P/Rft	144,200.00	206.00	144,200.00	210.00	147,000.00




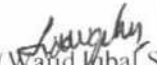
**Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN
AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND BABAR MARKET OF LANDHI TOWN**

Item No	Description of Work	Estimated Cost				M/s.H.S.K Enterprises		M/s.M.Ayan & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Providing Manhole 4' feet inside without RCC Cover with C.I Frame 15 Kg and 5 feet clear depth 1:2:4 cast in situ with in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster with 1:3 cement mortar on all inside wall surfaces of channel and benching i/c making required nos of main and branch channels, 3/4" dia M.S Foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	25.00	Nos	14529.29	Each	363,232.25	14529.29	363,232.25	14530.00	363,250.00
7	Add or deduct for extra depth per ft.	25.00	(+)Ft	2538.62	P/ft	63,465.50	2538.62	63,465.50	2538.62	63,465.50
8	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3" inch deep at centre rein-forced with 1/2" dia M.S tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc. 21" dia M/H Cover	25.00	Nos	913.63	Each	22,840.75	913.63	22,840.75	914.00	22,850.00
9	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	4.00	Nos	180.00	Each	720.00	180.00	720.00	180.00	720.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	16376.00	Cft	2760.00	%0Cft	45,197.76	2760.00	45,197.76	2765.00	45,279.64
TOTAL QUOTED / CORRECTED COST						974,980		974,980		980,356


(Nadeem Ahmed Khan)
D.A.O (Dist.Korangi)
Member / Secretary


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


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


(Waqar Abbas Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33573

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND BABAR MARKET OF LANDHI TOWN

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 12-06-2017 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. H.S.K Enterprises
 - ii. M/s. M. Ayan & Co.
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.

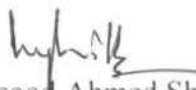
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.H.S.K Enterprises	Rs.9,74,980/-	Rs.20,000/-	P.O # 15792893 dt:26-05-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M. Ayan & Co.	Rs.9,80,356.14	Rs.20,000/-	P.O # 15792894 dt:26-05-2017 from HBL Delhi Mercantile Society Branch Karachi

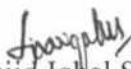
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

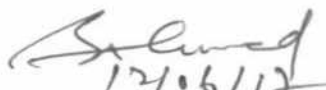
The meeting ended with the vote of thanks to and from the chair.


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.33573

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


Description of work: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND BABAR MARKET OF LANDHI TOWN

Date of Opening: 12-06-2017

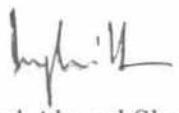
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

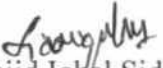
Eligibility/ Qualification Criteria:

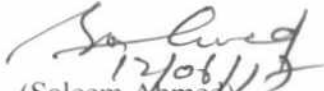
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.S.K Enterprises	M/s.M. Ayan & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


(Nadeem Ahmed Khan)
D.A.O (Dist. Korangi)
Member / Secretary


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


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Superintending Engineer (KMC)
Member


(Wajid Iqbal Siddiqui)
S.E (Dist. Korangi)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Replacement of 12" 8' dia Rcc sewer pipe line in Area
- 3) TITLE OF CONTRACT S/A, S/D, 36/B, 37/B, L-Area 37/C & Babar Market of Landin
- 4) TENDER NUMBER SPPRA S.No. 33573 I.D
- 5) BRIEF DESCRIPTION OF CONTRACT Imp of sewerage system
- 6) FORUM THAT APPROVED THE SCHEME M.D, KWBSB
- 7) TENDER ESTIMATED VALUE Rs. 9,74,980/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 9,74,980/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12-06-2017 at 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER R-16 Railway society 13/D-2 Gulshan-e-Sabah - Karachi
- 16) CONTRACT AWARD PRICE Rs. 9,74,980/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd. EVALUATION BID).
(i) M/s, H.S.K Entpr.
(ii) M/s, M. AYAN & CO.
- 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, KWBS D

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SPPRA S.No. 33573 I.D			
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	<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"/>
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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


(ISLAM AHMED ZAI)
Executive Engineer —
Landhi Town (Sew)
KW&SB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) LANDHI TOWN, KW&SB.

No:EE/SEW/LT/KW&SB/2017/126

Dated: 23-06-2017

M/S H.S.K Enterprises.

WORK ORDER

NAME OF WORK: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE
PIPE LINE IN AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND
BABAR MARKET OF LANDHI TOWN.

REF SANCTION NO: DMD/TS/DK-/KW&SB/ACCTT/2017/86 Dated: 23/06/2017

Your tender dated 12-06-2017 has been approved by the competent authority, as
per your quoted rate to Rs. 9,74,980/=

The S/R amounting to Rs. 9,74,980/= Rupees (Nine Lacs Seventy Four
Thousand Nine Hundred & Eighty Only).

You are therefore, requested to start the above mentioned work as per design
and specifications.


The work is to be completed within 30 days, failing which penalty of Rs. 1000
per day will be imposed/recovered as per terms and conditions of the contract.


You are further requested to contact the Assistant Engineer/SEW/L/TOWN in
connection with commencement of supervision for necessary instructions of the
work.

ATTESTED

Copy to:-

- 1) S.E D/K, KW&SB.
- 2) ADLF & A, KW&SB.
- 3) Office Copy.


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB


EXECUTIVE ENGINEER
LANDHI TOWN (SEW)
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"B" 9th Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DK-/KW&SB/ACCTT/2017/ 86

Dated: 23-06-2017

M/s. H.S. K Enterprises,
R-16, Railway Society, 13-D/1, Gulshan-e-Iqbal,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE LINE IN AREA 5/A. 36/B, 37/B, L-AREA, 37/C AND BABAR MARKET OF LANDHI TOWN.

As conferred the powers of Chief Engineer (W&S),KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-42/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.33573**, as recommended by the Procurement Committee-I, KW&SB, vide para-19(01)/N to para-25(7)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,74,980/= (Rupees Nine Lacs Seventy Four Thousand Nine Hundred Eighty Only)**, duly concurred by the Finance Department, vide para-30/N to para-36/N. The expenditure will be charged from the Head of Account **B.G.No. J-023-18**, after **Re-Appropriation of funds through Form B-20 from B.G.No.7544-16 to B.G.No.J-023-18**, for the year 2016-2017.


There is now binding contract between KW&SB and **M/s. H.S.K Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,413/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. H.S.K Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.


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

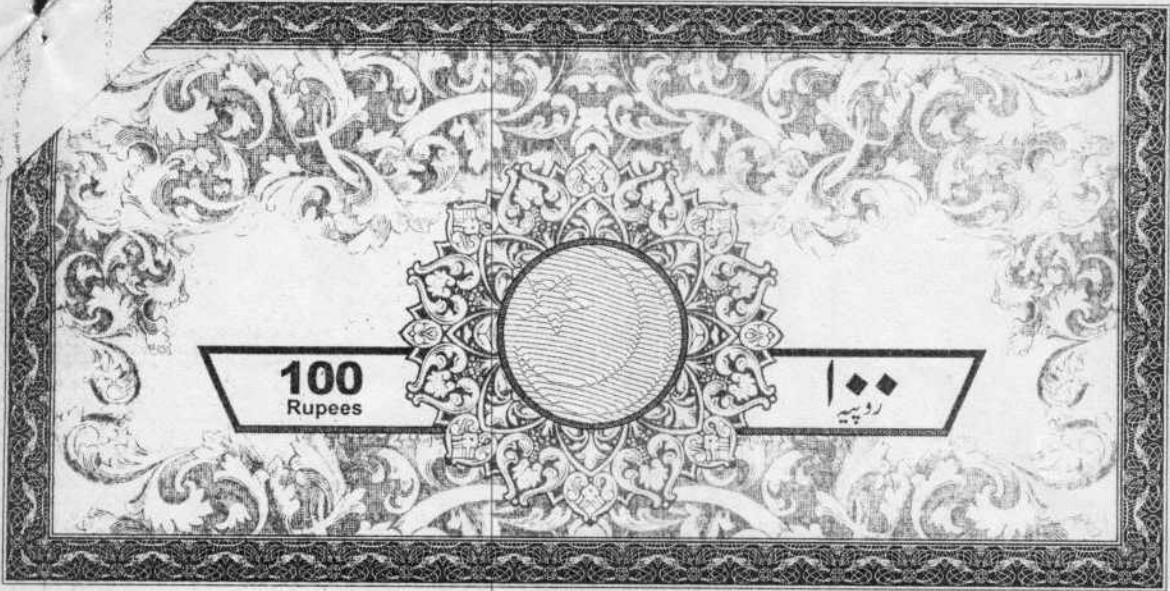

DEPUTY MANAGING DIRECTOR (T/S)

 K.W.&S.B

Copy to :-

1. The Superintending Engineer, District Korangi, KW&SB.
2. XEN (Sew) Landhi Town, District Korangi, KW&SB.
3. Office Copy.


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB



MUHAMMAD DANISH STAMP VENDOR

Licence # 27 Shop # 56, Sita Market

Habib Bank Chowringhi, S.I.T.E., Karachi.

S.No. 43312

ISSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS..... (ATTACHED).....

STAMP VENDOR'S.....

This Stamp paper is not valid for service and fine.

08 JUN 2017


UTILIZED FOR THE WORK OF
Advocate
Landhi # 3658

**REPLACEMENT OF 12" DIA & 8" DIA RCC
SEWERAGE PIPE LINE IN AREA 5/A. 36/B,
37/B, L-AREA, 37/C AND BABAR MARKET OF
LANDHI TOWN.**

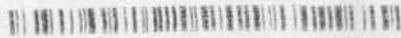
FOR AMOUNTING TO RS.9,74,980/=
**(RUPEES NINE LACS SEVENTY FOUR THOUSAND NINE
HUNDRED EIGHTY ONLY).**

ATTESTED

M/S. H.S.K ENTERPRISES.


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB





MUHAMMAD DANISH STAMP VENDOR

08 JUN 2017

License # 01 Shop # 56, Site Market
Haji Ibrahim Chowangi, S.I.T.E., Karachi.

43314
ISSUED WITH ADDRESS.....
INTRODUCED WITH ADDRESS.....
PURPOSE.....
VALUE RS.....
STAMP VENDOR'S SIGNATURE.....
This Stamp is not to be used for any other purpose.

UTILIZED FOR THE WORK OF


**REPLACEMENT OF 12" DIA & 8" DIA RCC
SEWERAGE PIPE LINE IN AREA 5/A. 36/B,
37/B, L-AREA, 37/C AND BABAR MARKET OF
LANDHI TOWN.**

FOR AMOUNTING TO RS.9,74,980/=

(RUPEES NINE LACS SEVENTY FOUR THOUSAND NINE
HUNDRED EIGHTY ONLY).

ATTESTED

M/S. H.S.K ENTERPRISES.

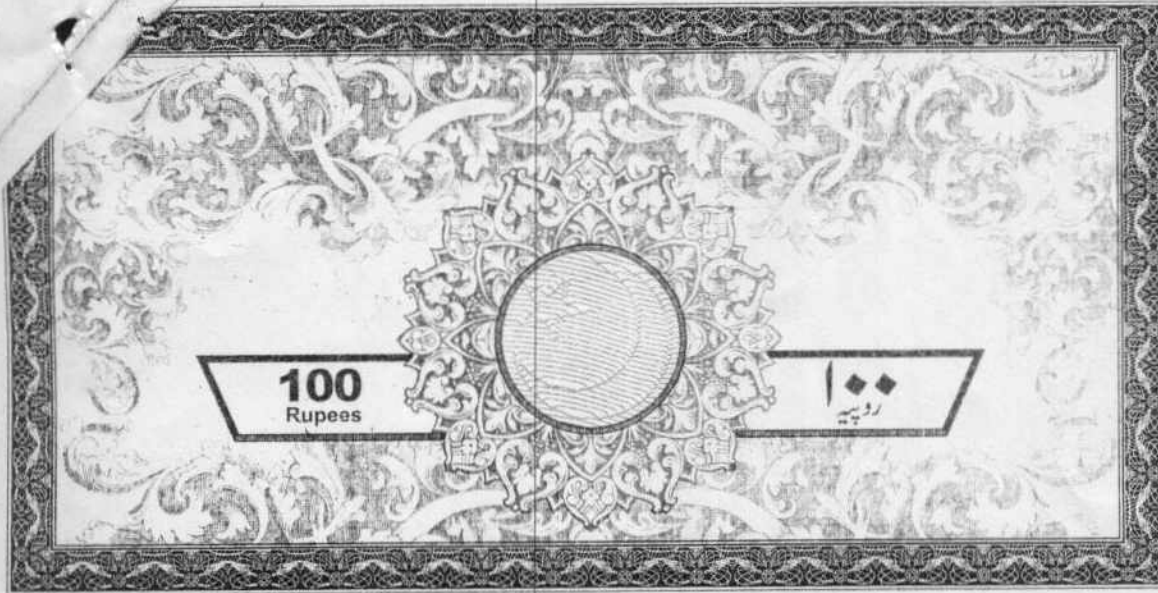

(ISLAM AHMED ZAI),
Executive Engineer
Lahori Town (Sew)
KW&SB



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08 JUN 2017

MUHAMMAD DANISH STAMP VENDOR

Location # 28, Shop # 56, Sita Market

Mobile No. 48315, S.I.T.E., Karachi

Stamp No. 48315

Stamp Date: *15/06/2017*

Stamp with Address: *M. R. Pirzada*

Stamp through with Address: *Advocate*

Stamp Purpose: *Landhi 3658*

Stamp Value: *RS. 100*

Stamp Vendor's Signature: *[Signature]*

This stamp paper is not valid for Deposits and Fees collection.

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ATTESTED

M/S. H.S.K ENTERPRISES.

[Signature]
(ISLAM AHMED ZAI)
Engineer
Landhi town (Sew)
KW&SB

[Signature]

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LANDHI DIVISION.

SUBJECT: REPLACEMENT OF 12" DIA & 8" DIA RCC SEWERAGE PIPE
LINE IN AREA 5/A, 5/D, 36/B, 37/B, L-AREA 37/C AND BABAR
MARKET OF LANDHI TOWN.

S. No.	Description	QTY	Rate	Per	Amount
1	Scarifying the existing road surface.	3550sft	116.16	%sft	4123.68
2	Excavation for pipe line in trenches and pits in all kind of soil of murum i/c trimming and dressing sides to true alignment and shapes 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 guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 7100cft	4650.00	%0cft	33015.00
3	Excavation for pipe line in trenches and pits in wet soil of soil 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 a one chain as directed by engineer incharge. Providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift up to 5' ft (1.52m) and lead up to one chain (30.5m).	0'-5' 5'-8' 8900cft 1500cft	5900.00 1500.00	%0cft %0cft	48060.00 8925.00
4	Full hire charges of the pumping set per day inclusive of wages of driver and 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 i/c the cost of erection and dismantling after completion of the job.	14days	1500.00	P/Day	21000.00
5	Providing, laying 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 specified pressure.)	12" dia 08" dia 600rft 700rft	367.00 206.00	P/rft P/rft	220200.00 144200.00
6	Providing M/H 4' feet internal diameter without RCC cover with CI frame (15kg) and 5' feet clear depth cast in situ 1:2:4 9" thick wall 1:4:8 cement concrete in 6' feet dia and 6" inch thick in foundation 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 i/c making required nos of main and branches channels 3/4" dia bar MS foot rest at 12" c/c i/c cost of excavation in all kind of soil, back filling and disposal of excavated stuff etc complete as per design and instruction of the engineer incharge.	(I/M, M/H) 25Nos	14529.29	Each	363232.25
7	A/R add/deduct for extra depth per ft.	(+25.00 ft	2538.62	P/ft	63465.50

ATTESTED


 M. A. AHMED ZAI
 Executive Engineer
 Landhi Town (Sew)
 KW&SB

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8	Manufacturing and supplying of 21" diameter RCC manhole cover cast in 1:2:4 cement concrete ratio 3" deep at centre reinforced with 1/2" dia MS tor bars with 4" c/c welded to a 3/16" thick 2" wide MS plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.	21" dia M/H Cover	25Nos	913.63	Each	22840.75
9	Making connection in to the existing manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc. complete.		04Nos	180.00	Each	720.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.		16376cft	2760.00	1cft	45197.76
Total Amount:						974980.00


Executive Engineer (SEW)
Landhi Town, KW&SB

I/We hereby quoted amount to Rs. 974980.00

In Words Nine Lac Seventy four thousand nine hundred Eighty

Note:- All existing SPPRA Rule will be abide.



Signature & Stamp of the Contractor

ATTESTED


(ISLAM AHMED ZAI)
Executive Engineer
Landhi Town (Sew)
KW&SB

1. TOTAL RECEIVED IN SEALED COVER / UNSEALED COVER
2. 9,74,980/2 Nine Lac Seventy Four
3. Found / Found thousand nine
4. hundred eighty only
E. O. NO. 15792893 DT: 25-5-17 Rs. 20,000/2