

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>Providing and Laying 12" Dia 8" Dia RCC Rubber Ring Pipe For Rehabilitation of Damaged and unserviceable Sewerage System of Sector 5C Surjani Gadap Town.</u>
4 TENDER NUMBER	<u>SPPRA Sr No.14399 I.D 10013/2012</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Sewerage System in Gadap Town.</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Rs.2,454,520/-</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.2,448,778/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>60 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>04-12-2012 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/s. Hashir Enterprises R-832 Sector 2D Lines Area Karachi</u>
16 CONTRACT AWARD PRICE	<u>Rs.2,448,094/-</u>

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

1st M/s. Hashir Enterprises
2nd M/s. R.Z Enterprises

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA's tender number

Yes	Sr No.14910 I.D No. 10524/2012
No	

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

(If Yes <input checked="" type="checkbox"/>	Regional Times, Daily Appeal Dated 14-11-2012 & Jang Express Dated: 15-11-2012
No	

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

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

24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

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

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"/>
-----	--------------------------	----	-------------------------------------

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED (If yes, result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

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

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

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

Yes	<input type="checkbox"/>
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"/>
-----	-------------------------------------	----	--------------------------

36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

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

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

cancel

MOHAMMAD SIDDIQUE
Executive Engineer (Sewerage)
Gadap Town, KW&SB

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

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:	CDGK/ADVT/KW&SB-923/12 & KWSB/DPR/2012/98 published in daily "Regional Times" daily "Appeal" dt: 14-11-2012 and daily "JANG" dt: 15-11-2012 as well as corrigendum was also issued CDGK/ADVT/KW&SB-926/12 & KWSB/DPR/2012/101 published in daily "Regional Times" daily "JANG" dt: 22-11-2012 SPPRA Serial No.14399 I.D No.10013/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" DIA, 8" DIA RCC RUBBER RING PIPE FOR REHABILITATION OF DAMAGED AND UNSERVICEABLE SEWERAGE SYSTEM OF SECTOR-5C SURJANI GADAP TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
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:	04-12-2012

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Hashir Enterprises	Rs.24,48,095/-	1 st Lowest	@0.028%Below	Substantially Responsive	P.O # 5284183 Bank Al-Habib Ltd. Liaquatabad Branch Karachi Rs.50,000/-
2	M/s.R.Z Enterprises	Rs.24,70,735/-	2 nd Lowest	@0.897%Above	Substantially Responsive	P.O # 0004817 & 0003877 Bank Alfalah Ltd North Nazimabad Branch Karachi. Rs.48,000/- & Rs.3,000/-


The all bidders are being informed accordingly:-


M/s. Hashir Enterprises was declared as the lowest responsive bidder. -


Accounts Officer (Distt. West)
Member / Secretary


S.E (Gadap Town)
Member


S.E (Civil) D & E
Member


Chief Engineer (Distt. West)
Member


Chief Engineer (IPD)
Convener

5/12/2012

OFFICE OF THE DEPUTY COMMISSIONER (GENERAL)
CAMP, TOWN, K. P. A. S. N.

No. P. 2/3771/10/2013/13

Dated. 05/03/2013

To,
/.....
.....
.....

.....

Consequent upon the submission of the verbal acceptance from your side with condition of contract & letter of acceptance, you are hereby requested to please contact the Assistant Executive Engineer (Sewerage) Camp Town and obtain necessary instruction from him and commence the work, allotted to you, in strict accordance with the contract with due expedition and diligence. The date of commencement of work shall be reckoned from the receipt of this letter and get it completed within the time limit of 60 days/month.

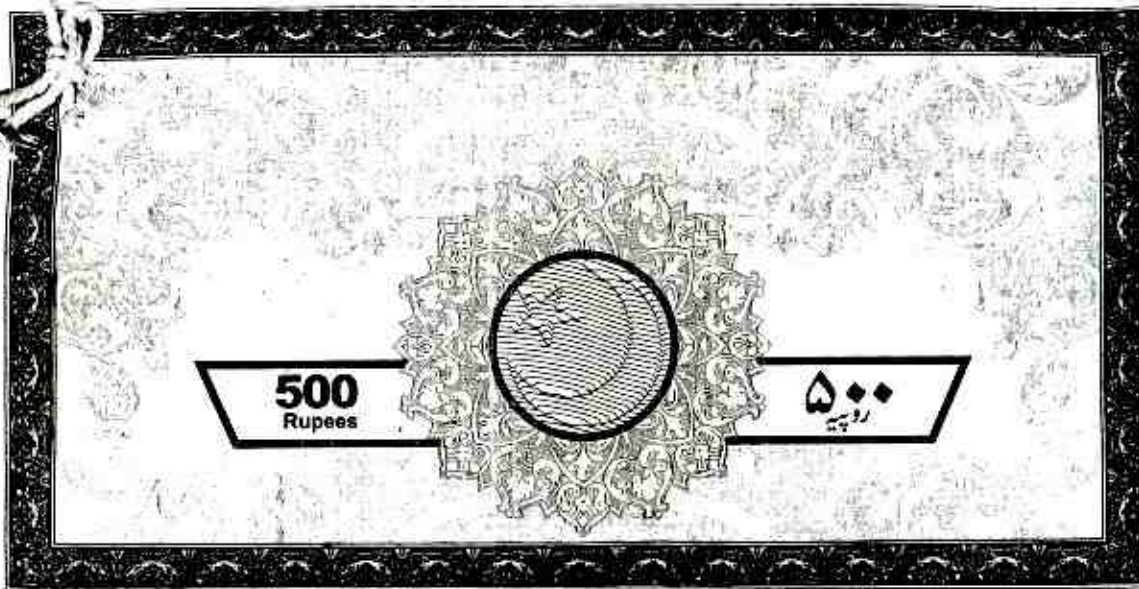
To ensure you abide to complete the work within the stipulated time limit a penalty of Rs. 1,000.00 per day would be recovered from your bill accordingly.

Copy of the estimate & plan/sketch etc. also attached herewith.

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

Copy to :-

1. The Chief Engineer (Sewerage)
2. The Assistant Engineer (Sewerage)
3. Assistant Executive Engineer (Sewerage)
4. The Engineer (Sewerage)



MUHAMMAD UMAR STAMP VENDOR

04 FEB 2013

Licence No 46, Regt No 3, City Council Karachi

S. No. 0247 Date

ISSUED TO WITH ADDRESS

THROUGH TO WITH ADDRESS

ENTERED

VALUE

STAMP VENDOR'S 2013

AGREEMENT

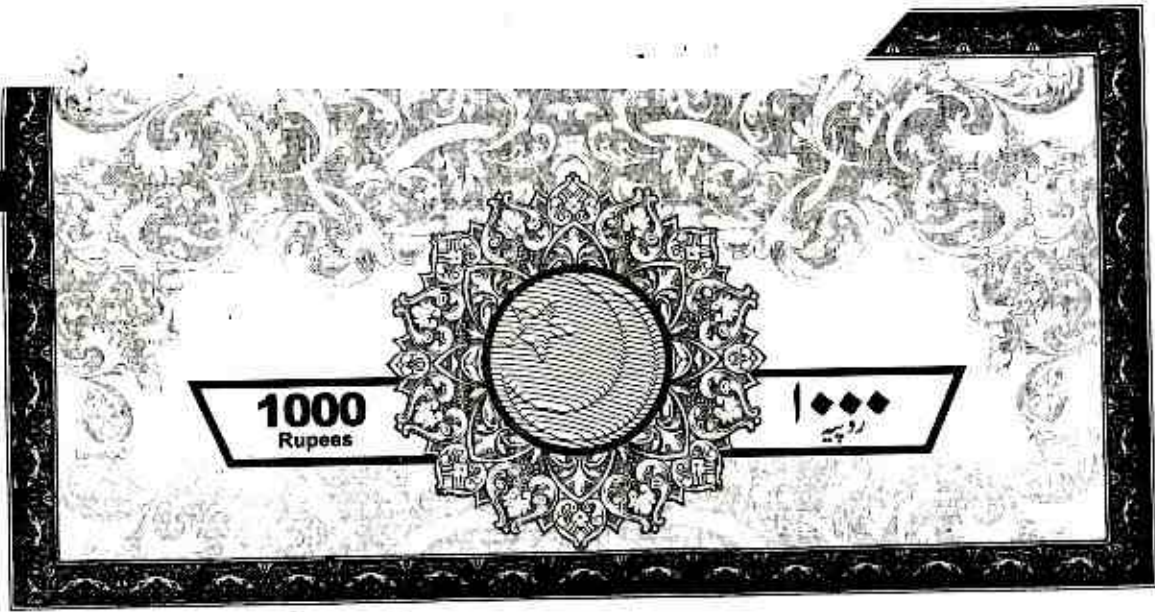
STAMP CONTRACT AGREEMENT (herein after called the agreement) made on the _____ day between Karachi Water and Sewerage Board, by their representative CE (Distt: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor **Mr. Sohail**, carrying on business under the name and style of **M/s Hashir Enterprises** being maintenance his office at #R-832 Sector 2D Lines Area, Karachi (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz **"PROVIDING AND LAYING 12" DIA, 8" DIA RCC RUBBER RING PIPE FOR REHABILITATION OF DAMAGED AND UNSERVICEABLE SEWERAGE SYSTEM OF SECTOR-5C SURJANI GADAP TOWN"** has accepted a Bid by the Contractor for Rs.24,48,094/- (Rupees Twenty Four Lac Forty Eight Thousand Ninety Four Only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

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 agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz: **"PROVIDING AND LAYING 12" DIA, 8" DIA RCC RUBBER RING PIPE FOR REHABILITATION OF DAMAGED AND UNSERVICEABLE SEWERAGE SYSTEM OF SECTOR-5C SURJANI GADAP TOWN"**
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ),
 - (e) The Specification: and
 - (f) The Drawings
 - (g) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.5284183 dated:03/12/2013 amounting to Rs.50,000/- issued by Bank Al-Habib Limited Liaquatabad Br-1056, Karachi. Deposited at A/C 25011-1 vide Challan No. Nil dated:02-01-2013 & as such 8% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender.

Contd:P/2



MUHAMMAD UMAR STAMP VENDOR

Licence No 46, Sector 3, City Courts Karachi

04 FEB 2013

S No. 6244 Date ANWAR AHMED Advocate

ISSUED TO WITH ADDRESS Reg: 3154 MC

(02)

THROUGH TO WITH ADDRESS

PURPOSE 1000

STAMP VENDOR 3.7 In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.

- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

FOR AND ON BEHALF OF EMPLOYER

M/S HASHIR ENTERPRISES
R-832 Sector 2D Lines Area, Khi

CHIEF ENGINEER (DISTRICT WEST)
KW&SB

WITNESS OF CONTRACTOR

WITNESS OF EMPLOYER

1. [Signature]
ADD: _____

[Signature]
SUPERINTENDING ENGINEER
GADAP TOWN, KW&SB

2. [Signature]
ADD: _____

[Signature]
EXECUTIVE ENGINEER (E&M)
GADAP TOWN, KW&SB

M/S. AL-Rehman Associates

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
GADAP TOWN

Date of Opening/Receiving: 04.12.2012
 Time: 2:30 p.m.
 Estimate: On item rate basis
 Tender Cost: Rs. 1000/
 Penalty P/Day: Rs. 1000/
 Time Limit: 60 Days
 Place of Opening: CI (IP&D) Room No: __ Ground Floor
 Block B KW&SH HO Shikra e Talikal, Karachi

Issued to M/s. *Hashier Enterprises.*
 Chelan No: 82 Date: 03-12-2012



Name of Work: **PROVIDING AND LAYING 12" DIA, 8" DIA RCC RUBBER RING PIPE FOR REHABILITATION OF DAMAGED AND UNSERVICEABLE SEWERAGE SYSTEM OF SECTOR-5C SURJANI GADAP TOWN.**

S.No	ITEMS OF WORKS	PER UNIT	QUANTITY	RATE	AMOUNT (Rs)
1	Dismantling and removing road metal ling.	%Cft	213/Cft	605/-	12928/85
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 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 5ft (1.52m) and lead up to one chain (30.5m)	%Cft	38625cft	4650/-	179606/25
3	Excavation for pipe line in trench pits in hard rock by hammering & chiseling i/c terming at end dressing sides to true alignment and shape leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineering Incharge providing fence guard lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5' (1.52m) and lead up to chain (30.5m)	%Cft	4200Cft	24700/-	103740/-

Sub:53
Page
18
B:2

Providing Laying RCC pipes with Rubber Ring Joint and Facing in trench i/c cutting, fitting and jointing with Rubber Ring i/c testing with Water to specified pressure.

8" Dia

P/Rft

2250Rft

(206/-)

463500/-

12" Dia

P/Rft

700Rft

(367/-)

256900/-

Providing man hole cover 4' dia inside meter with GI frame 15Kg 5' clear depth 1:2:4 cast in site in 9" thick wall 1:4:8 cc in 12" dia and 12" thick foundation 1:2:4 cc in benching 1/2" thick CP 1:3 mortar on inside wall and surface of channels benching i/c making required nos of main and brach channel 1/2" dia bars MS foot rest at 12" i/c cost of excavation of all kind of soil back filling and disposal of excavated stuff etc complete as per design and instruction of the Engineer Incharge.

Each

59 NOS

(14500/-)

855500/-

6 Extra for depth addordeduct

P/Rft

80 Rft

(2538/62)

203089/62

7 Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.

%OCH

407%OCH

(2760/-)

112470/-

8 Full hire charges of the pumping set per day inclusive of wage 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 depth from trenches i/c the cost of erection and dismantling after completion of the job (i) Hire charges of pumping set of up to 10 HP pumping out water from 10ft deep trench.

P/Day

15 Days

(1500/-)

22500/-

9 Manufacturing and Supplying of 21" RCC manhole cover in 1:2:4 concrete ratios 3" inch deep at centre, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles

21" dia

Each

70 NOS

(915)

64050/-

10	Manufacturing and Supplying of RCC ring slab of 21" dia inside 36" dia outside 7.5 width and 1" thick by 3/8" dia for steel bars two concentric rings with 3/8" dia R.N.P.s. Cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15Kg CI frame in perfect position i/c transportation charges for an average lead of 20Km per trip from casting yard to town offices, (A Minimum of 25 slabs per trip will be transported)	Each	70 NOS	1920/- 134400/-
11	Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement motor of 2" thickness and disposal of debris.	Each	70 NOS	563/- 39410/-

SUB TOTAL = 2448094/-

EXECUTIVE ENGINEER (SEW)
GADAP TOWN / KW&SB

I have quoted Rs. 2448094/-

on item rate basis.

Contractor Signature: [Signature]
 Address: M/S Hashiy Enterprises
R-834 Sector 2D
 Cell: Lineb Area Karachi

P.O. No 5284183 dt. 21/12/2012 Rs. 50,000/-
 Tender Received in Sealed Cover & Opened by Opening Bank AL Habib Ltd. Lyqatabad branch
 Payorder of the E/Money attached Rs. dt. Br.
 No. Cutting or Overwriting appears.
 Contractor has Quoted 2448094/- (Rupees: Twenty four lac forty eight thousand & ninety four only)
 (item Rate Basis)
 A.O Member/Secretary To CE(West), KW&SB
 SE (Member), KW&SB
 SE (Design), KW&SB
 CE (West), KW&SB
 CE (West), KW&SB
 Convenor
 4/12/2012

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

2

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water and sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local government.
- 3) TITLE OF CONTRACT F/I 12th Rec R/R pipe for improvement of sew. system of sector 7-A surjani garden town.
- 4) TENDER NUMBER serial no. 14399 SPRA I.D. No. 10013/2012
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing director., K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs. 24,44,992.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 24,66,919.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 04-12-2012 at 2.30 P.M.
- 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) Enclosed herewith
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R.V. Enterprises, A-34 Block "A" North Nazimabad
- 16) CONTRACT AWARD PRICE Rs. 24,44,992/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest bidder

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE xx
 - c) TWO STAGE BIDDING PROCEDURE xx
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE xx

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 Managing director, F.M.& S.D.

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

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

21) ADVERTISEMENT :

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

Yes	serial no. 14399 SPPRA I.D. No. 10013/2012
No	

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

Yes	Daily "JANG" Dated. 22-11-12 Daily "JANG" Dated 15-11-12 Daily Regional time 14-11-12
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

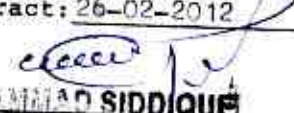
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 26-02-2012

Signature & Official Stamp of
Authorized Officer


MOHAMMAD SIDDIQUE
Executive Engineer (Sewerage)
Gadap Town KW&S

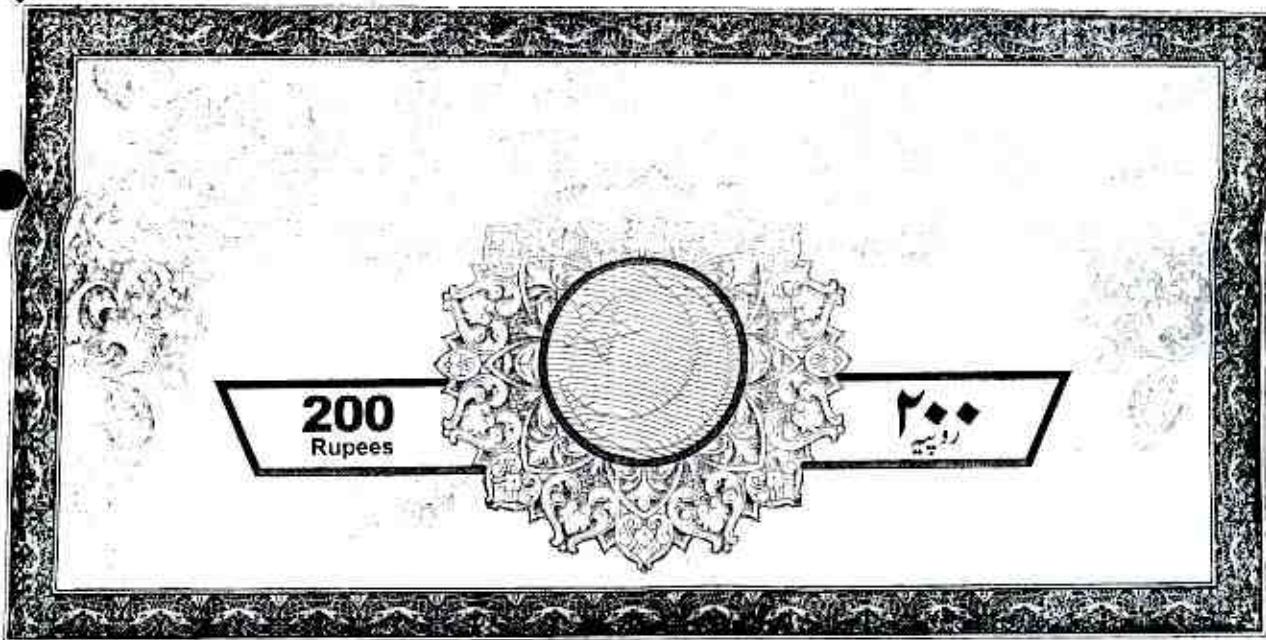
FOR OFFICE USE ONLY

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

Print

Save

Reset



MUHAMMAD UMAR STAMP VENDOR

20 FEB 2013

License No. 45, Sector 13, City Courts Karachi

S. No. 1587 Date: ANWAR AHMED Advocate

Leg: 3135 HG

AGREEMENT

THIS CONTRACT AGREEMENT (herein after called the agreement) made on the 26th day of Feb, 2013 between Karachi Water and Sewerage Board, by their representative CE (Distt: West) (herein after called the Employer, which expression shall mean and include successor) of the one part and Proprietor Mr. Rehan, carrying on business under the name and style of M/s R.Z. Enterprises being maintenance his office at A-34 Block-A North Nazimabad, Karachi (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Work viz "PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN." has accepted a Bid by the Contractor for Rs.24,44,992/- (Rupees Twenty Four Lac Forty Four Thousand Nine Hundred Ninety Two Only), for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

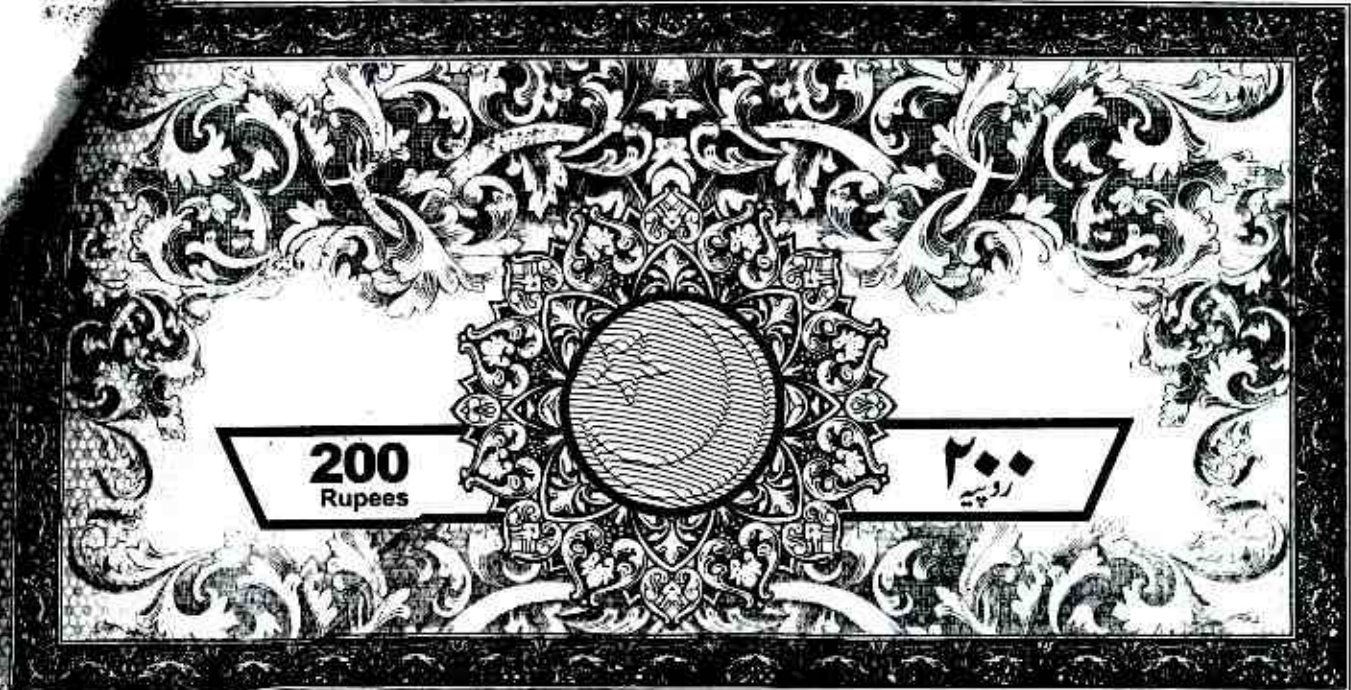
NOW this Agreement witnessed as follows:

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 agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz: "PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN.

- (a) The Letter of Sanction
- (b) The completed Form of Bid along with Schedules to Bid.
- (c) Conditions of Contract & Contract Data.
- (d) The priced Schedule of Prices/Bill of quantities (BCQ).
- (e) The Specification; and
- (f) The Drawings

(g) The Contractor have already deposited 2% Earnest Money in shape of Pay Order vide No.7465346 dated:03/12/2012 amounting to Rs.48,000/- issued by Habib Bank Limited Firdous Colony Nazimabad, & Pay Order No.0004330 Dated: 04-12-2012 amounting to Rs.2000/- issued by Bank Al-Falah North Nazimabad Karachi Deposited at A/C 25011-1 vide Challan No. Nil dated:02-01-2013 & as such 2% balance Performance Security will be deducted from the contractor bill and such amount have given a lien over as Performance Security for the due fulfillment of the Contract and the contractor abide by the all terms and conditions for the aforesaid Specifications and Tender.

Contd:P/2



MUHAMMAD UMA STAMP VENDOR
 Licence No. 16, Section 3, City Courts Karachi
 S. No. 9503 Date 20 FEB 2013
 ISSUED TO ANWAR AHMED Advocate
 T. No. 3755 HG
 P. No. (02)
 3. *Pool*

3. In consideration of the payments to be made by the KW&SB to the Contractor hereby covenants with the KW&SB to execute and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed and Sealed and Delivered in the presence of.

FOR AND ON BEHALF OF CONTRACTOR

Zeen
 M/S R.Z. ENTERPRISES
 A-34 BLOCK-A, NORTH NAZIMABAD

FOR AND ON BEHALF OF EMPLOYER

[Signature]
 CHIEF ENGINEER (DISTRICT WEST)
 KW&SB

WITNESS OF CONTRACTOR

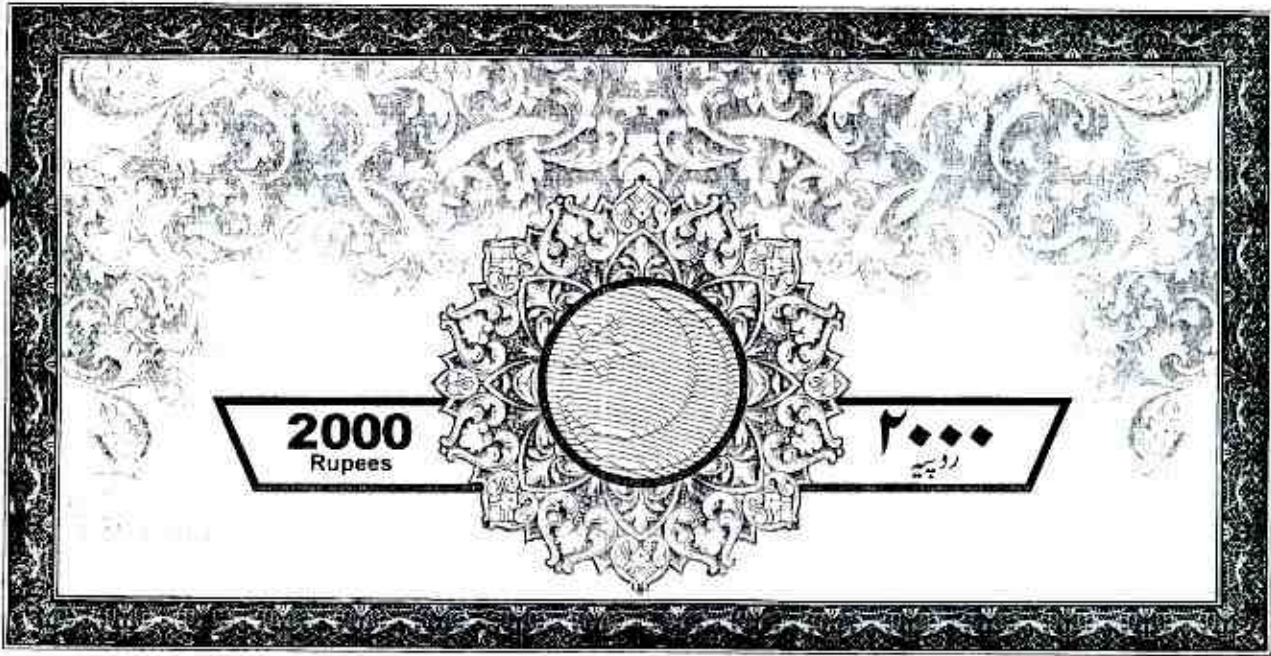
1. *[Signature]*
 ADD: *M/S R. S. Enterprises*

2. *[Signature]*
 ADD: *M/S R. S. Enterprises*

WITNESS OF EMPLOYER

[Signature]
 SUPERINTENDING ENGINEER
 GADAP TOWN, KW&SB

[Signature]
 EXECUTIVE ENGINEER (SEW)
 GADAP TOWN, KW&SB



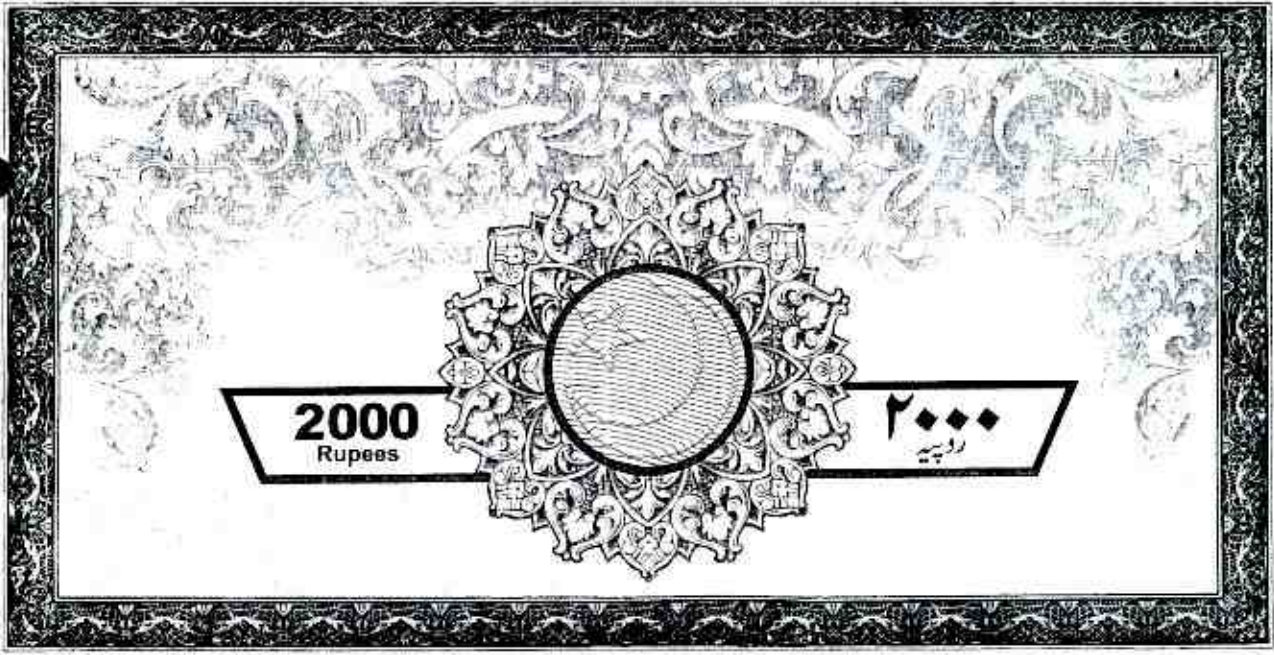
MUHAMMAD UNAN STAMP VENDOR

License No. 9494, 64, Courts Karachi 2013

S. No. 9494 Advocate
Logistics Inc

Laq (Signature)

RM Enterprises



MOHAMMAD UMAR STAMP VENDOR

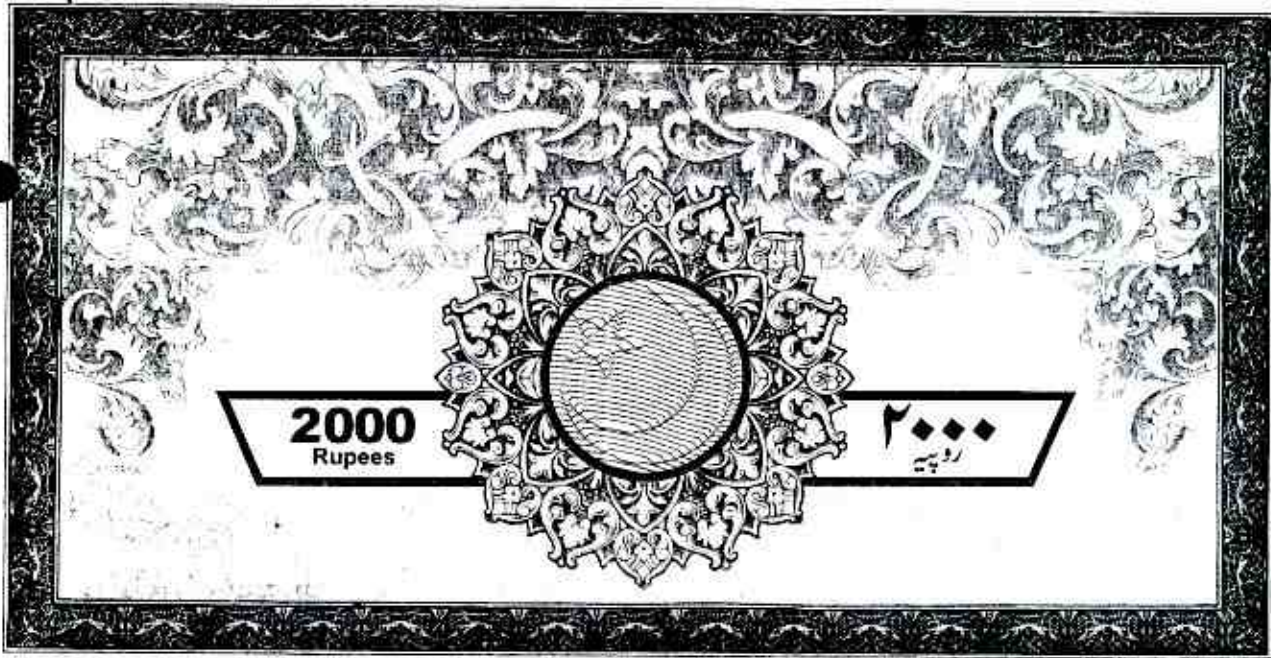
20 FEB 2013

9496

ANWAR AHMED Advocate
Reg: 3195 HC

Signature

M. R. R. Enterprises



MUHAMMAD UMAR STAMP VENDOR

License No 45 Ser No 3 City Courts Karachi

20 FEB 2013

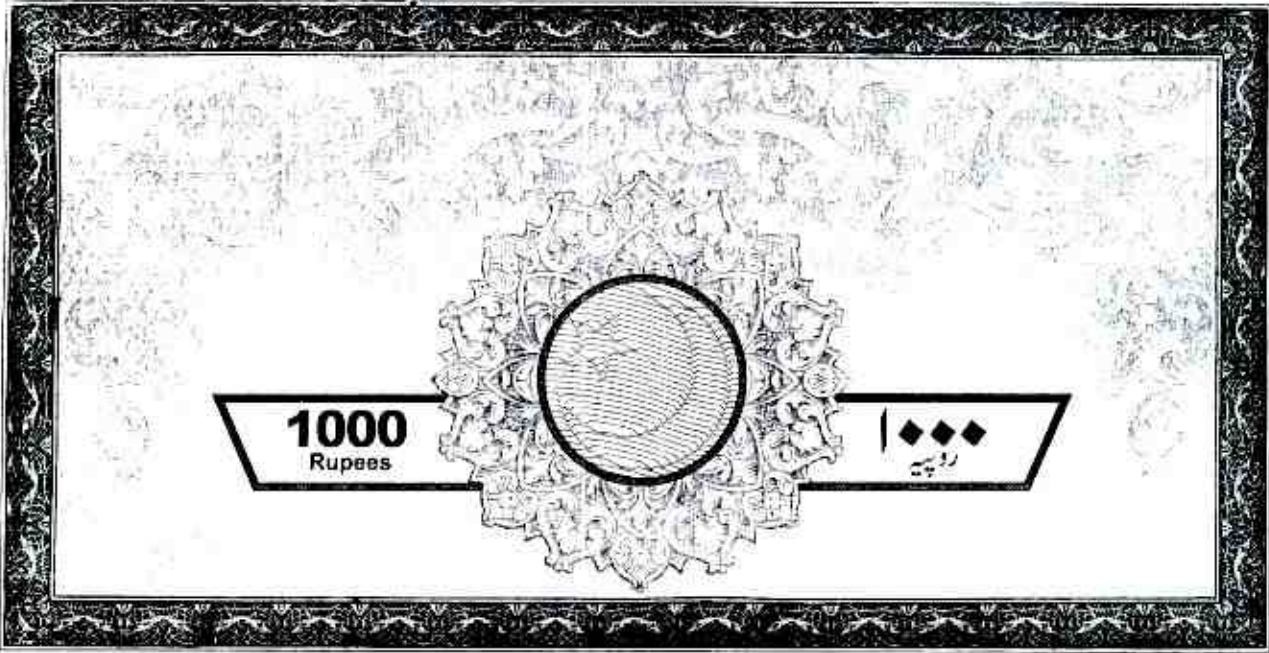
ANWAR AHMED Advocate

Leg. 3185 HC

Stamp Vendor's Signature

27/3

RZ Enterprises.



MUHAMMAD UMAR STAMP VENDOR

License No. 4675, Head Office, City Courts Karachi

20 FEB 2013

S. No. 9497

ANWAR AHMED Advocate

Reg. 3195 HC

Stamp Vendor's Signature: *(Handwritten signature)*

M/S R.Z. Enterprises

OFFICE OF THE EXECUTIVE ENGINEER (CONTRACTS)
NARAYAN PUNJABI, N.W.S.R.

NO. T. 2/STP/N.T./NWSR/O.C/2213/14
dated. 06-03-2013

To,
M/s. T.T. Enterprises.....
A-34 Block "A"
North Nazimabad

P a p a r h i

WORK ORDER

SUBJECT :- providing & laying 12" dia p.c.c. rubber ring pipe for the improvement of sewerage system of sector 7-4 surjani sadar town.

consequent upon the submission of the formal acceptance from your side with condition of contract and letter of acceptance you are hereby requested to please contact the Assistant Executive Engineer (sewerage) sadar town and obtain necessary instruction from him and commence the work, allot it to you, in strict accordance with the contract with due expedition & diligence. The date of commencement of the work shall be reckoned from the receipt of this letter and get it completed within the time limit of 60 days/~~week~~/~~month~~.

In case you failed to start the work within the stipulated time limit a penalty of Rs. 1,000/- per day would be recovered from your bill accordingly.

Copy of the estimate & plan/sketch are also attached herewith.

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



EXECUTIVE ENGINEER (CONTRACTS)
NARAYAN PUNJABI, N.W.S.R.

ATTENTION

1. Chief Engineer (est) NWSR
2. Superintending Engineer (est) sadar town, NWSR
3. Assistant Executive Engineer (contract) sadar town, NWSR
4. Sub. Engineer (est) sadar town, NWSR



**OFFICE OF THE CHIEF ENGINEER DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD**

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KWSB/CE/West KW&/2013/ / 3

Dated: 26/2/2013

M/s. R.Z. Enterprises.
A-34 Block-A, North Nazimabad,
Karachi.

ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR
THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A
SURJANI GADAP TOWN.**

REF:- Your Tender Opened on 04-12-2012.

The under signed is pleased to convey sanction for an amount to Rs. 24,44,992/- instead of Rs. 24,65,991.59/- on corrected cost for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide para-27/N-6 and approved by MD, KW&SB vide para-46/N-7 the financially concurred-in by finance department, KW&SB vide Para-31/N to 44/N-7. The expenditure is chargeable to BG No. 6404-16 for the financial year-2012-2013. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to Rs.50,000/- being amount of 2% of sanction cost of the contract. You are further directed to contact undersigned office for execution of agreement, the value of stamp paper will be Rs.7350/- at the @ 0.30% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB
26/2

Copy to:-
1-DIRECTOR(A/C), KW&SB.
2-ADLFA, KW&SB.
3-SE (GADAP TOWN), KW&SB.
4-EE (SEW) GADAP TOWN, KW&SB.
5-OFFICE COPY.

C.C to:-
1. MD, KW&SB.

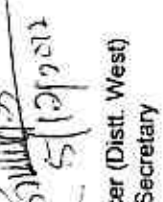
COMPARATIVE STATEMENT

Name of Work: PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN

Item No	Description of Work	Estimated Cost			M/s.R.Z Enterprises		M/s.Hashir Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling.	3375.00	605.00	%Cft	20,418.75	605.00	20,418.75	605.00	20,418.75
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 where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) (0'-5')	37500.00	4650.00	%0Cft	174,375.00	4650.00	174,375.00	4650.00	174,375.00
3	Excavation for pipe line in trenches pits in hard rock by hammering & chiseling 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 where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) (5'-8')	6000.00	24700	%0Cft	148,200.00	24700.00	148,200.00	24700.00	148,200.00
4	Providing, Laying RCC Pipes with Rubber Ring Joint and fitting in trenches i/c cutting, fitting and jointing with Rubber Ring i/c testing with water to specified pressure.	2500.00	367.00	P/Rft	917,500.00	366.00	915,000.00	366.00	915,000.00
5	Providing main hole 4' ft inside with C.I frame 15 Kg 5' feet clear depth 1:2:4 cast in situ in 9 inch thick wall 1:4:8 cement concrete in 6 ft dia and 6" inch thick in foundation 1:2:4 cc in benching, 1/2" thick cement plastering with 1:3 cement mortar on inside wall and surface of channels benching i/c making required Nos of main and branch channels, 3/4" dia bar footrest at 12" C/C i/c cost of excavation of all kinds of soil, backfilling and disposal of excavated stuff etc complete, as per design and instruction of the Engineer Incharge	50.00	14529.00	Each	726,450.00	14529.00	726,450.00	14529.00	726,450.00
6	Add/Deduct per ft depth.	40.00	2538.62	P/Ft	101,544.80	2550.00	102,000.00	3000.00	120,000.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	40434.00	2760.00	%0Cft	111,597.84	2760.00	111,597.84	2760.00	111,597.84

Name of Work: PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN

Item No	Description of Work	Estimated Cost			M/s.R.Z Enterprises		M/s.Hashir Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	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 (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench	20.00	Days	P/Day	30,030.00	1550.00	31,000.00	1800.00	36,000.00
9	Manufacturing and supplying of 21" diameter RCC Manhole covers cast in 1:2:4 concrete ratio 3" dia deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to 3/16" thick 2" wide M.S Plate and two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles etc complete 21" dia	70.00	Nos	Each	63,954.10	615.00	43,050.00	1000.00	70,000.00
10	Manufacturing and supplying of RCC Ring Slab of 21" dia inside 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1-1/2:3 concrete with embedded 15 Kg C.I. Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported).	70.00	Nos	Each	133,462.00	1907.00	133,490.00	2000.00	140,000.00
11	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged Manhole including cutting of the position of damaged manhole in proper shape laying of cement motor of 2" thickness and disposal of debris.	70.00	Nos	Each	39,416.30	563.00	39,410.00	570.00	39,900.00
	TOTAL QUOTED / CORRECTED COST				2,466,918.79		2,444,991.59		2,501,941.59
	SAY				2,466,919		2,444,992		2,501,942
							1st		2nd


Accounts Officer (Distt. West)
Member / Secretary


S.E. (Gadap Town)
Member


S.E. (Civil) D & E
Member


Chief Engineer (Distt. West)
Member


Chief Engineer (APD)
Convener

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:	CDGK/ADVT/KW&SB-923/12 & KWSB/DPR/2012/98 published in daily "Regional Times" daily "Appeal" dt: 14-11-2012 and daily "JANG" dt: 15-11-2012 as well as corrigendum was also issued CDGK/ADVT/KW&SB-926/12 & KWSB/DPR/2012/101 published in daily "Regional Times" daily "JANG" dt: 22-11-2012 SPPRA Serial No.14399 I.D No.10013/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	04-12-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.R.Z Enterprises	Rs.24,44,992/-	1 st Lowest	@0.889%Below	Substantially Responsive	P.O # 7465346 IIBL Firdous Colony Nazimabad Branch Karachi. Rs.48,000/- P.O # 0004830 Bank Alfalah Ltd. North Nazimabad Branch Karachi. Rs.2,000/-
2	M/s.Hashir Enterprises	Rs.25,01,942/-	2 nd Lowest	@1.420%Above	Substantially Responsive	P.O # 0004818 & 0003876 Bank Alfalah Ltd North Nazimabad Branch Karachi. Rs.48,000/- & Rs.3,000/-

The all bidders are being informed accordingly.

M/s. R.Z Enterprises was declared as the lowest responsive bidder.


Accounts Officer (Distt. West)
Member / Secretary


S.E. (Gadap Town)
Member


S.E. (Civil) D & E
Member


Chief Engineer (Distt. West)
Member


Chief Engineer (IPD)
Convener 5/12/2012

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-923/12 & KWSB/DPR/2012/98 published in daily "Regional Times" daily "Appeal" dt: 14-11-2012 and daily "JANG" dt: 15-11-2012 as well as corrigendum was also issued CDGK/ADVT/KW&SB-926/12 & KWSB/DPR/2012/101 published in daily "Regional Times" daily "JANG" dt: 22-11-2012 SPPRA Serial No.14399 I.D No.10013/2012
3	Tender Description/Name of Work/Item:	PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
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	Financial Bid Opening Date:	04-12-2012

11 BID OPENING REPORT

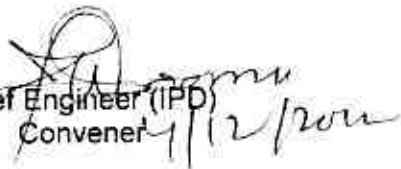
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.R.Z Enterprises	Rs.24,65,991.59	1 st Lowest	P.O # 7465346 HBL Firdous Colony Nazimabad Branch Karachi. Rs.48,000/- P.O # 0004830 Bank Alfalah Ltd. North Nazimabad Branch Karachi. Rs.2,000/-
2	M/s.Hashir Enterprises	Rs.25,01,942/-	2 nd Lowest	P.O # 0004818 & 0003876 Bank Alfalah Ltd North Nazimabad Branch Karachi. Rs.48,000/- & Rs.3,000/-


Accounts Officer (Distt. West)
Member / Secretary


S.E (Gadap Town)
Member


S.E (Civil) D & E
Member

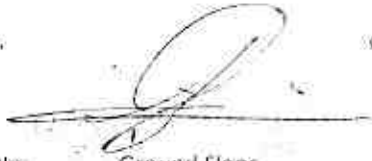

Chief Engineer (Distt. West)
Member


Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)
GADAP TOWN

Date of Opening/Re-closing: 04-12-2012
 Time: 7:30 p.m.
 Estimate: On item rate basis
 Tender Cost: Rs. 10000
 Penalty P/Day: Rs. 10000
 Time Limit: 60 Days
 Place of Opening: CE (IP&D) Room No: _____ Ground Floor
 Block: B KW&SB HO Shahra-e-Faisal, Karachi

Issued to M/s R.T. Enterprises
 Cheque No: 813 Date: 03-12-2012



Name of Work: **PROVIDING AND LAYING 12" DIA RCC RUBBER RING PIPE FOR THE IMPROVEMENT OF SEWERAGE SYSTEM OF SECTOR-7A SURJANI GADAP TOWN.**

S.No	ITEMS OF WORKS	PER UNIT	QUANTITY	RATE	AMOUNT (Rs)
1	Dismantling and removing road metal ling.	%Cft	3375Cft	605	2041875
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 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 5ft (1.52m) and lead up to one chain (30.5m)	%OCH	3750OCH	465	1743750
3	Excavation for pipe line in trench pits in hard rock by tunnelling i/c dressing, leveling of and dressing sides to true alignment and shape leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the Engineering Incharge providing fence guard lights flags and temporary crossing for non-vehicular traffic where ever required lift up to 5' (1.52m) and lead up to chain (30.5m)	%OCH	600OCH	2470	1482000

252 Providing Laying RCC pipes with Rubber
 236 Ring Joint and Facing in trench i/c cutting,
 113 fitting and pointing with Rubber Ring i/c
 109 testing with Water to specified pressure.

12" Dia

P/RM

2500000
 2500000 (300) 915000 -
Estimated by plan

5 Providing main hole cover 4" dia inside
 meter with GI frame 15Kg 5' clear depth
 1:2:4 cast in site in 9" thick wall 1:4:8 cc in
 6" dia and 6" inch thick foundation 1:2:4
 cc in benching 5" thick C.P. 1:3 mortar on
 inside wall and surface of channels
 benching i/c making required nos of main
 and branch channel 5/8" dia bars MS foot rest
 at 12" i/c cost of excavation of all kind of
 soil back-filling and disposal of excavated
 stuff etc complete as per design and
 instruction of the Engineer incharge.

Each

4000000
 4000000 (250) 720000 -

6 Extra for depth additional duct

P/RM
 (1)

4000000 (2550) 102000 -

7 Refilling the excavated stuff in trenches 6"
 thick layer i/c watering ramming to full
 compaction etc complete.

%OCH

4000000 (2700) 111597.84

8 Full hire charges of the pumping set per
 day inclusive of wage 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 depth from trenches i/c the cost of
 erection and dismantling after completion
 of the job (i) Hire charges of pumping set
 of up to 10 HP pumping out water from
 10ft deep trench.

P/Day

200 Days (1550) 310000

9 Manufacturing and supplying of 21" RCC
 manhole cover in 1:2:4 concrete ratios 3"
 inch deep at centre, reinforced with 5/8"
 dia for steel bars at 4" i/c welded to 3/16"
 thick 2" wide MS plate two hook of 3/8"
 dia for bar including compacting i/c curing
 and transportation within 10 miles.

1" Dia

Each

4000000 (1550) 620000

Manufacturing and supply of 18" dia. ring slab of 24" dia inside to dia outside 1/2" width and 1" thick i/c 3/8" dia for steel bar. Two concentric rings with 1/8" dia ring. All details as per attached and to be sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded Pig 31 frame in perfect position i/c transportation charges for an average load of 20Km per trip from casting yard to town offices, (A Minimum of 25 slabs per trip will be transported)

Each 70 Nos (1907) 133490-

11 Shifting to the site and fixing of 36" dia ring slab in perfect position on damaged manholes including cutting of damaged portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.

Each 60 NOS (563) 39410-

SUB TOTAL (2465991/59)

EXECUTIVE ENGINEER (S&W)
GADAP TOWN, KWR&SB

I have quoted Rs. 2465991/59 (Twenty four lac Sixty five thousand nine hundred ninety one and Fifty nine Paise) on item rate basis.

Contractor Signature: [Signature]
Address: M/S. R.2 Enterprise
A-34, BLOCK A
Cell: NORTH NALIMARAD,

P.S. NO. 1665391 dt 3/11/12
P.S. NO. 6004530 dt 4/11/12

For Required to be...
For order of...
The Cutting or Overwriting of this Contract has Quoted (Item Rate Basis) 2465991/59 (Twenty four lac Sixty five thousand nine hundred ninety one and Fifty nine Paise)

30/11/12
A O Member Secretary
To CE (West), KWR&SB
CE (WEST), KWR&SB
Member

SE (Member)

SE (Member)

RECEIVED KWR&SB