

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	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.34635
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Site Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.999655/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999655/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	23-10-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT (enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCSESFUL BIDDER	M/S. B.K. BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.999655/-

1st Lowest M/S. B.K. BUILDERS

2nd Lowest

3rd Lowest

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

18 METHOD OF PROCUREMENT USED (Tick one)

- e) Single Stage one Envelope Procedure _____

Domestic /Local

- f) Single Stage Two Envelope Procedure _____

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- g) Two Stage Bidding Procedure _____

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- h) Two Stage Two Envelope Bidding Procedure _____

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19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUID IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

iii) SPPRS Website
(if yes, give date and SPPRA's tender number)

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

News Papers

iv) Yes give names of newspapers and dates)

YES	THROUGH WEBSITE
No <input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of 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	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

YES	
No	✓

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

YES	
No	✓

33. WAS THE EXTENTION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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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		NO	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

Signature of Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

SPPRA

NIT Sr. No. SPPRA Serial No.34635

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

Description of work: REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN

Date of Opening: 23-10-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.B.K Builders	M/s.M.A Khan Group of Const.
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



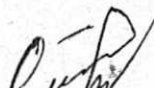
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member/ Secretary



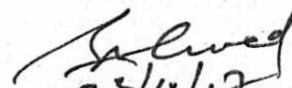
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
S.E (District West-A)
Member



23/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.34635

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-10-2017 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. B.K Builders
 - ii. M/s. M.A Khan Group of Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.B.K Builders	Rs.9,99,654/-	Rs.20,000/-	P.O # AAA 13294393 dt:11-09-2017 from ABL Paposh Nagar Branch Karachi
02	M/s.M.A Khan Group of Construction	Rs.10,00,439/-	Rs.20,000/-	Less amount P.O Attached. P.O # AAA 13294428 dt:12-10-2017 from ABL Paposh Nagar 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).

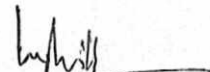
The meeting ended with the vote of thanks to and from the chair.



(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Ovais Malik)
S.E (District West-A)
Member



23/10/17

(Saif-ur-Rahman)
Director (Design & Estimate)
Convener



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.34635 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE 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:	<u>23-10-2017</u>

12 BID EVALUATION REPORT

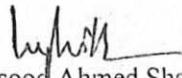
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.B.K Builders	Rs.9,99,655/-	1 st Lowest	@0.003% Below	Pay Order and required documents are available. P.O # AAA 13294393 dt:11-09-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
2	M/s.M.A Khan Group of Const.	Rs.10,00,440/-	2 nd Lowest	@0.076% Above	Less amount Pay Order and required documents are available. P.O # AAA 13294428 dt:12-10-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive

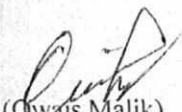
The all concerned bidders are being informed accordingly.


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


(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member & Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Qyais Malik)
S.E (District West-A)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.B.K Builders		M/s.M.A Khan Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road matelling.	3550.00	Cft	605.00	%Cft	21,477.50	605.00	21,477.50	605.00	21,477.50
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 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, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'-0' ft (1.52m) and lead upto one chain (30.5m).	14765.00	Cft	4650.00	%0Cft	68,657.25	4650.00	68,657.25	4650.00	68,657.25
3	P/L & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. complete in all respect the high density Polyethylene P.E pipes (HDPE-100) for W/S conforming ISO 4427/DIN-8074/8075 B.S 3580 & PSI 3051. 160 mm thick (PN-10)	700.00	Rft	530.00	P/Rft	371,000.00	530.00	371,000.00	530.00	371,000.00
	110 mm thick (PN-10)	900.00	Rft	268.00	P/Rft	241,200.00	268.00	241,200.00	268.00	241,200.00
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	12.00	Days	1500.00	P/Day	18,000.00	1500.00	18,000.00	1500.00	18,000.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 12" Dia	2.00	Nos	78000.00	Each	156,000.00	78000.00	156,000.00	78000.00	156,000.00
	6" dia	1.00	No	9360.00	Each	9,360.00	9350.00	9,350.00	10000.00	10,000.00
	4" dia	1.00	No	5460.00	Each	5,460.00	5450.00	5,450.00	5500.00	5,500.00
6	Fixing of sluice valve with 2 cast iron tail pieces one end flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc complete. 12" Dia.	2.00	Nos	3821.00	Each	7,642.00	3820.00	7,640.00	3820.00	7,640.00
	6" dia	1.00	No	1886.00	Each	1,886.00	1885.00	1,885.00	1900.00	1,900.00
	4" dia	1.00	No	1532.00	Each	1,532.00	1530.00	1,530.00	1600.00	1,600.00

Name of Work: REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN

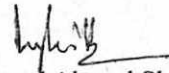
Item No	Description of Work	Estimated Cost				M/s.B.K Builders		M/s.M.A Khan Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Construction of C.C. block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor bar @6" C/C 1/4" betnup 1/4" @ 8" C.C distribution bar 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep upto roof slab M.S foot rest 5/8" bars at every 2 feet deep i/c curing watering excavation refilling and disposal of surplus earth complete.	2.00	Nos	28357.00	Each	56,714.00	28357.00	56,714.00	28357.00	56,714.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14765.00	Cft	2760.00	%0Cft	40,751.40	2760.00	40,751.40	2760.00	40,751.40
TOTAL QUOTED / CORRECTED COST						999,680		999,655		1,000,440



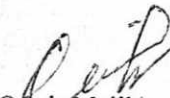
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



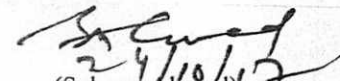
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



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



(Owais Malik)
S.E (District West)
Member



(Saleem Ahmed)
Director (Design & Estimate)
Convener



**OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST
KARACHI WATER & SEWERAGE BOARD**

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2017/ 09.

Dated: ²⁰⁻¹¹⁻¹⁷ 1/2017

M/S. B.K. BUILDERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI
MOHALLAH UC-14 SITE TOWN**

REF:- Your Tender Opened on 23-10-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,99,655/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Fifty Five Only)** for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide **Para-23/N**, financially concurred-in by finance department, KW&SB vide **Para-27/N to 36/N** and approved by MD, KW&SB vide **Para-38/N** The expenditure is chargeable to **BG No.B-013-16** for the financial year-2017-2018. 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.19,993/-** being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be **Rs.3499/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Water) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

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

KW&SB/E.E/2017/ 37

Dated: 20-11-17

M/S. B.K. BUILDERS,
Karachi.

WORK ORDER

Subject:- **REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA**
RABBANI MOHALLAH UC-14 SITE TOWN.

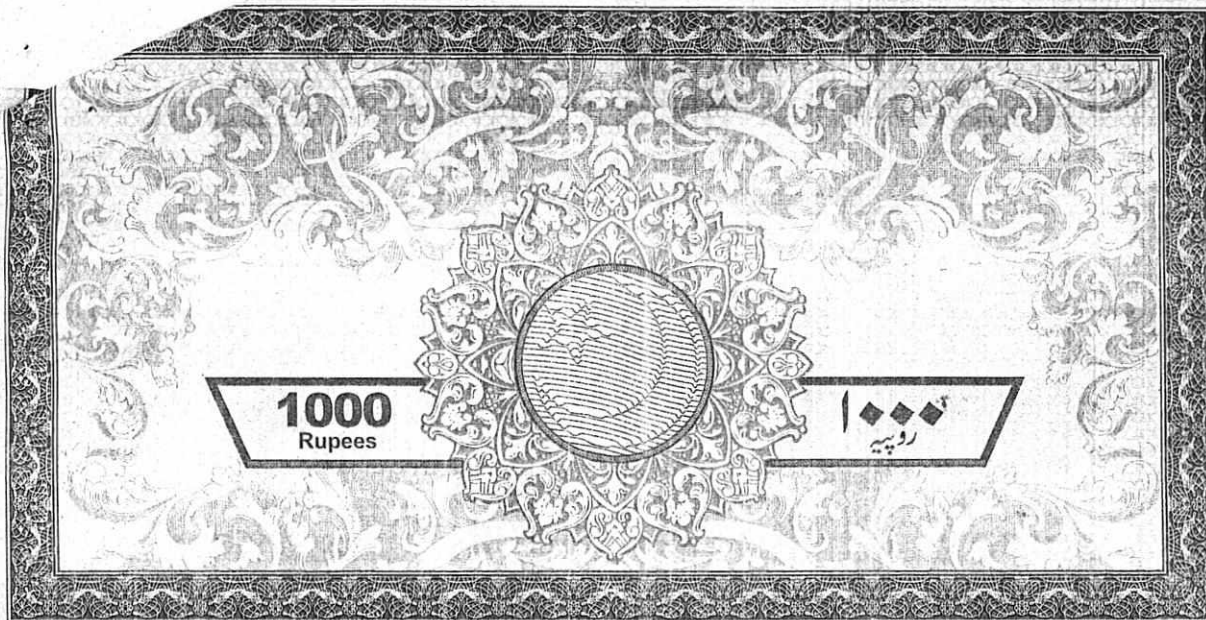
The competent authority KW&SB has been approved amounting to **Rs.9,99,655/- (Rupees Nine Lac Ninety Nine Thousand Six Hundred Fifty Five Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/ 09 Dated: 20-11-17/2017 under Budget code **No.B-013-16**

You are hereby directed to start the work immediately and **complete the same within 25 days** time commencing from the date of issue of this letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

1-S.E (West), KW&SB.
2-Office Copy



RUPEES ONE THOUSAND ONLY

CONTRACT AGREEMENT

Sanction Amount Rs.9,99,655/-

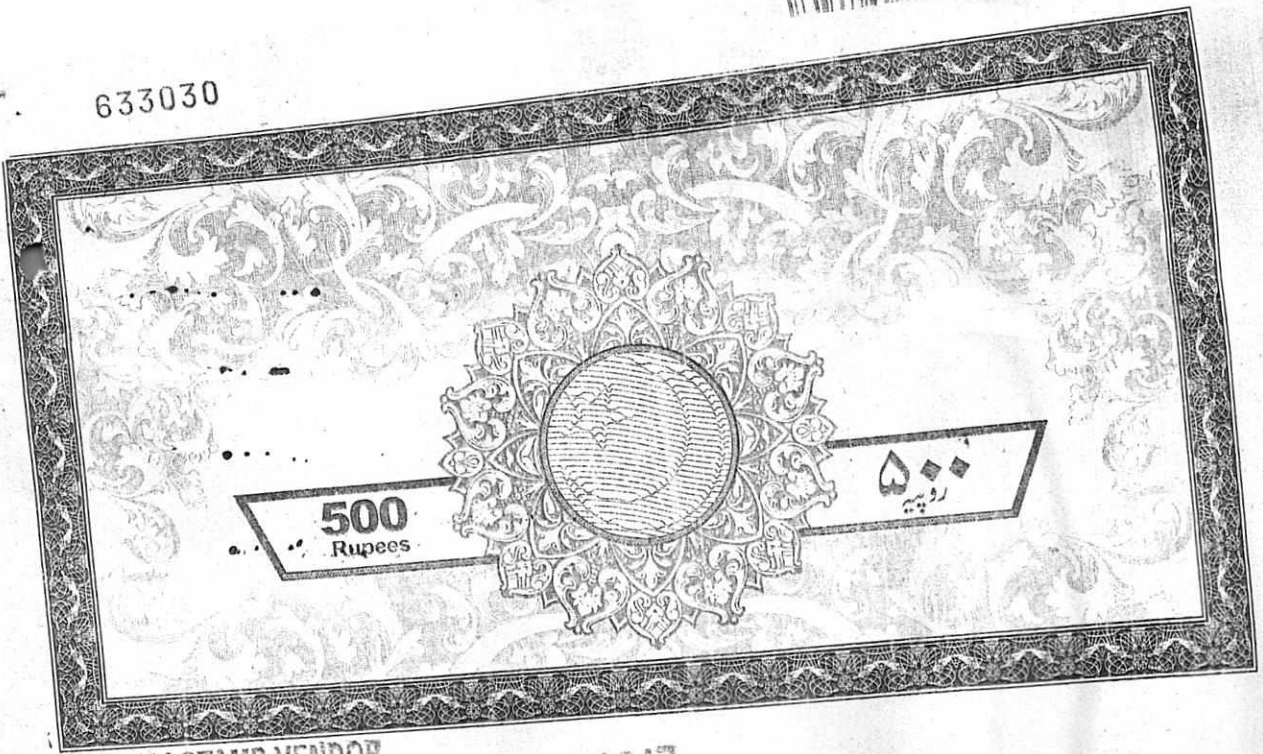
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of NOV. 2017 between The **Karachi Water & Sewerage Board** represented by it's **The Deputy Managing Director (T/S), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. B.K. BUILDERS** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN**" Should be executed by the Contractor and has accepted a Bid by the Contractor 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 addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings

633030



MUKHTAR ALI STAMP VENDOR
Licence # 22, Shop # 50, Opp. Site M. for
Opp. MADRA Office, S.I.T.E., Karachi.

02 NOV 2017

RUPEES FIVE HUNDRED ONLY

S.No.
ISSUED WITH ADDRESS
PURPOSE
VALUES
S.No.
ISSUED WITH ADDRESS
PURPOSE
VALUES

TAHA SIDDIQUI
ADVOCATE
25803
126/LC/KM

Page-2

SUBJECT: REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay to the Contractor, in consideration of the 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 at the times and in the manner prescribed by 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.

Signature of the Contractor

Proprietor

M/S. B.K. BUILDERS.
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

1. M/S UNITY ASSOCIATES

WITNESS:

SUPERINTENDING ENGINEER (WEST)
KW&SB

2.

EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

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

Estimate amount: - Item Rate basis
 Time limit : 25 days
 Penalty for delay: 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening: 23-10-17

Name of Work REPLACEMENT OF 6" DIA & 4" DIA PE PIPE LINE AT "C" AREA RABBANI MOHALLAH UC-14 SITE TOWN

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and road cutting and removing	3550 Cft	605/-	Six Hundred five	%Cft	21477/-
2.	Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignments & shape leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto 1 chain(30.5m) (0'-5')	14765.37 Cft	4650/-	Four thousand Six Hundred fifty only	%Cft	68657/-
	Providing Laying & fixing i/c fitting Jointing & testing etc complete in all respect the high density Polyethylene PE pipes (HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 160mm thick(PN-10) 110mm thick (PN-10)	700 Rft 900 Rft	530/- 268/-	Five Hundred thirty Two Hundred sixty Eight	P/Rft P/Rft	371000/- 241200/-
3.	Full hire charges of pumping set per day i/c wages of driver and Assistant fuel or electric energy plate form required for placing pump etc at lower depths with suction and delivery pipes for pumping out water found at various depth form trenches i/c cost of erection and dismantling after completion of the job.	12 Days	1500/-	One thousand five hundred	P/Day	18000/-
5.	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs/sq.inch) imported	12" dia 02 Nos. 6" dia 01 Nos. 4" dia 01 Nos.	78000/- 9350/- 5450/-	Seventy Eight thousand Nine thousand three hundred fifty Five thousand four hundred fifty	Each Each Each	156000/- 9350/- 5450/-
6.	Fixing of sluice valve with 2 cast iron tail pieces one end flange and other with socket i/c the cost of nuts bolts and rubber packing labour etc. complete.	12" dia 02 Nos. 6" dia 01 Nos. 4" dia 01 Nos.	3820/- 1885/- 1530/-	Three thousand Eight hundred twenty One thousand eight hundred eighty five One thousand five hundred thirty	Each Each Each	7640/- 1885/- 1530/-

7.	Construction of C/C Block Masonry Chamber of 4'x 4'x4" deep (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed in RCC 1:2:4 slabs 6" thick with steel 1/2" dia tor main bars @ 6" thick c/c 1:3:6 flooring 1/2" dia thick cement plaster 1:6 to all inside walls surface 1 ft deep upto roof slab including MS foot rest 5/8" dia bars every 2ft deep i/c curing excavation dewatering refilling and disposal of surplus earth etc complete.	02 Nos.	28357/-	Twenty Eight thousand three hundred & fifty seven only.	Each	56714/-
8.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14765 Cft	2760/-	Two thousand Seven hundred Sixty	%0Cft	40751/-

Total Amount Rs. 999654/-

Executive Engineer (Water)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules/terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. 999654/- On item rate basis.

In words: Nine Lacs Ninety Nine thousand Six Hundred Fifty four Only.

Signature of Contractor _____

Address: _____

Cell No. 93002246243

M.S B-K Builders

Tender Received in Sealed Cover & Opened By Procurement Committee-I

P.O of the Bid Security Amount Rs. 20,000/- P.O No. AAA 13294393 Date. 11/09/2017

Rs. _____ P.O No. _____ Date. _____

Rs. _____ P.O No. _____ Date. _____

Bank Name: ABL Pa Posh Na Erat Branch.

Bin Quoted Rs. 994654/- (Rupees) Nine Lac Ninety Four Thousand Six Hundred Fifty Four Only

No Cutting or Overwriting Appears.

Above/Below the S.O.R/(Item Rate Basis)

[Signature]
AO (D- West) KW&SB
Member/Secretary

[Signature]
SE (T&E) M&C
Member

[Signature]
AD (IA) M&C
Member

[Signature]
SE (D- West) KW&SB
Member

[Signature]
Director (Design & Estimate), KW&SB
Convener Chairman