

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 8" DIA PE PIPE LINE AT HAGANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.34637
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.998690/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.998690/-
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 SUCCESFUL BIDDER	M/S. B.K. BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.998690/-

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)

- 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 _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21 ADVERTISEMENT:

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

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

News Papers

ii) 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"/>
-------	-------------------------------------	------	--------------------------

23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

YES	✓	NO	
-----	---	----	--

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
-----	---	----	--

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF HE BIDDERS AND THEIR QUOTED PRICE WERE REAS OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

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	
-----	---	----	--

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

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer _____

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

FOR OFFICE USE ONLY

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

SPPRA

No. SPPRA Serial No.34637

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


tion of work: REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN

Opening: 23-10-2017

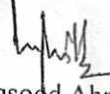
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

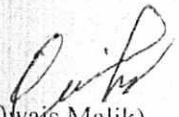
Eligibility/ Qualification Criteria:

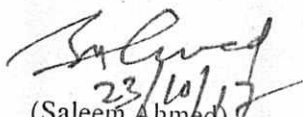
Eligibility / Qualification Criteria	Bidders' Name	
	M/s.B.K Builders	M/s.M.A Khan Group of Const.
Registration with PEC (if applicable)	N/A	N/A
NTN	Yes	Yes
Sales Tax Registration (FBR)	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:		
Minimum three years' experience of relevant field.	Yes	Yes
Turnover of at least last three years	Yes	Yes
Required Bid Security is attached.	Yes	Yes
Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
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


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


(Saleem Ahmed)
23/10/17
Director (Design & Estimate)
Convener

No. SPPRA Serial No.34637

of Procurement: Single Stage Single Envelope.

Work: REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN 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 the bids received in respect of subject NIT till deadlines of submission. The meeting was held by all / following members of the procurement committee and the representative of

(balance sheet is enclosed).

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

The bids were opened at 2:30 P.M in the presence of the above mentioned persons and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. B.K Builders	Rs. 9,98,689/-	Rs. 20,000/-	P.O # AAA 13294394 dt:11-09-2017 from ABL Paposh Nagar Branch Karachi
M/s. M.A Khan Group of Construction	Rs. 10,00,809/-	Rs. 21,000/-	P.O # 17909249 dt:24-05-2017 Rs. 20,000/- from HBL Taimuria Market Branch Karachi P.O # AAA 13294437 dt:18-10-2017 Rs. 1000/- from ABL Paposh Nagar Branch Karachi

The bids do not contain any cutting or over-writing.

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).

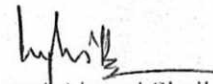
The meeting ended with the vote of thanks to and from the chair.



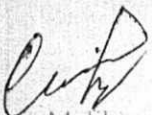
Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



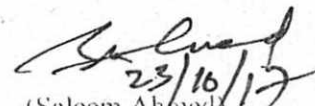
(Saif-ur-Raqee)
Additional Director Internal
Audit KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
SE (District West-A)
Member



23/10/17

(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
Tender Reference No.	SPPRA Serial No.34637 LD No.
Tender Description/Name of Work/Item:	REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN
Method of Procurement:	Single Stage (One Envelop)
Tender Published:	Through SPPRA Web Site
Total Bid Documents Sold:	2 Nos
Total Bid Received:	2 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) Rejected:	NH
Financial Bid Opening Date:	23-10-2017

BID EVALUATION REPORT

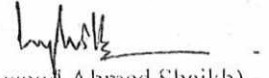
Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
M/s.B.K Builders	Rs.9,98,690/-	1 st Lowest	+0.001% Below	Pay Order and required documents are available. P.O # AAA 13294394 dt:11-09-2017 Rs.20,000/-from ABL Paposh Nagar Branch Karachi	Substantially Responsive
M/s.M.A Khan Group of Const.	Rs.10,00,810/-	2 nd Lowest	+0.212% Above	Pay Order and required documents are available. P.O # 17909248 dt:24-05-2017 Rs.20,000/-from HBI. Fairwaria Market Branch Karachi P.O # AAA 13294437 dt:18-10-2017 rs.1,000/- from ABL Paposh Nagar Branch Karachi	Substantially Responsive

All concerned bidders are being informed accordingly.

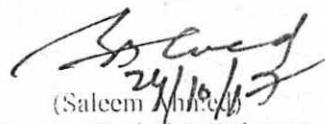
The L.E. Concerned for compliance of Rule-45 of SPPRA 2010 M/s.B.K Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


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


(Saleem)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN

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	
Dismantling and removing road matelling.	2940.00	Cft	605.00	%Cft	17,787.00	605.00	17,787.00	605.00	17,787.00
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).	14700.00	Cft	4650.00	%Cft	68,355.00	4650.00	68,355.00	4650.00	68,355.00
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	5.00	Days	1500.00	P/Day	7,500.00	1500.00	7,500.00	1500.00	7,500.00
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. 200 mm thick (PN-10)	980.00	Rft	833.00	P/Rft	816,340.00	833.00	816,340.00	835.00	818,300.00
5 Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 8" Dia	1.00	No	17940.00	Each	17,940.00	17940.00	17,940.00	17950.00	17,950.00
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. 8" Dia.	1.00	No	2790.00	Each	2,790.00	2790.00	2,790.00	2790.00	2,790.00

Name of Work: REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN

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	
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.	1.00	Nos	28357.00	Each	28,357.00	28350.00	28,350.00	28500.00	28,500.00
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14357.88	Cft	2760.00	%0Cft	39,627.75	2760.00	39,627.75	2760.00	39,627.75
TOTAL QUOTED / CORRECTED COST					998,697		998,690		1,000,810



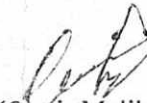
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



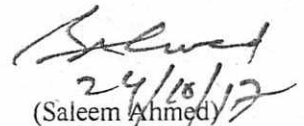
(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member



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



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



24/10/17

(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/ 10

Dated: 20/11/2017

M/S. B.K. BUILDERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER


SUBJECT:- **REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN 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.9,98,690/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred Ninety 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-24/N**, financially concurred-in by finance department, KW&SB vide **Para-26/N to 35/N** and approved by MD, KW&SB vide **Para-37/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.19,974/-** 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.3495/- @ 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**

No. KW&SB/E.E/2017/38

Dated: 20-11-17

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

WORK ORDER

Subject:- **REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN.**

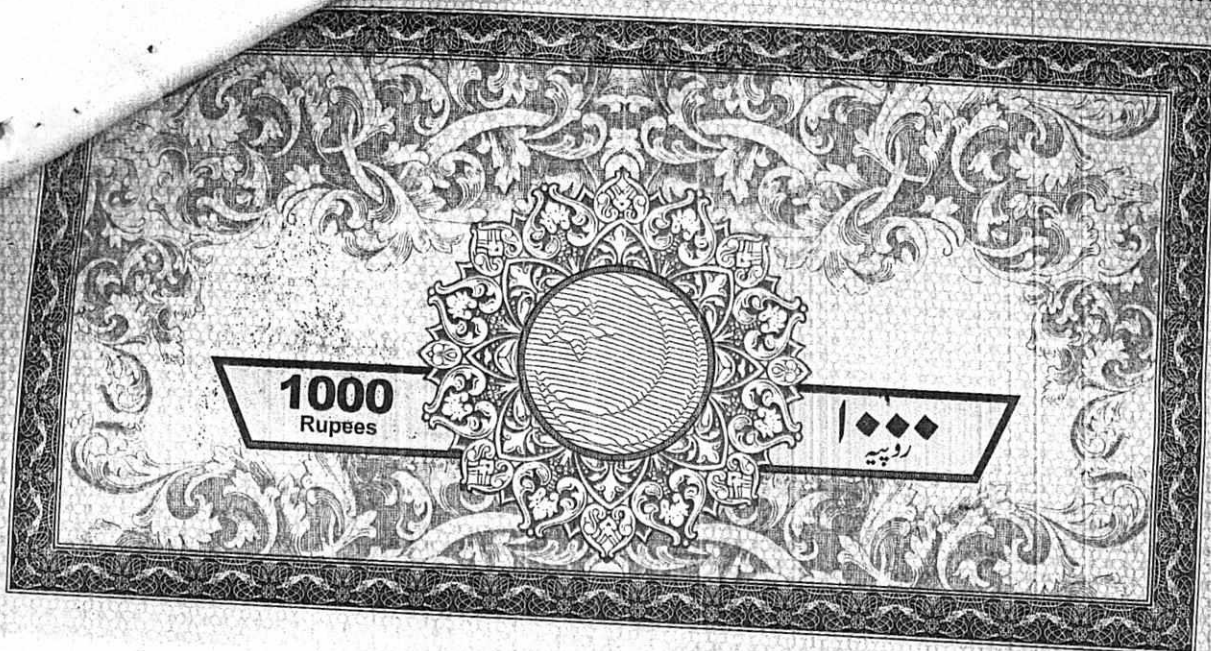
The competent authority KW&SB has been approved amounting to Rs.9,98,690/- (Rupees Nine Lac Ninety Eight Thousand Six Hundred Ninety Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2017/10 Dated: 20-11-17/2017 under Budget code No.B-013-16

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.9,98,690/-

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 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN 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



MUKHTAR ALI STAMP VENDOR

Licence # 22 Shop # 50 Opp. Site Market
Opp. NAD T.E., Karachi.

25805

02 NOV 2017

(RUPEES FIVE HUNDRED)

S.No.
ISSUED WITH ADDRESS.....
THROUGH WITH ADDRESS.....

Page-2


PURPOSE SUBJECT: **REPLACEMENT OF 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN**

STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Moveros

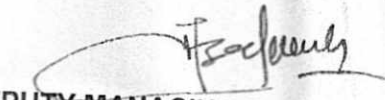
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer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

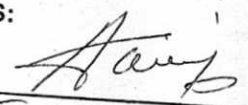
Signature of the Contractor

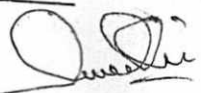

Proprietor
M/S. B.K. BUILDERS.
KARACHI

Signature of Employer

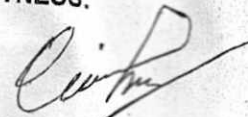

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

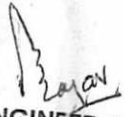
WITNESS:

1. 
UNITY ASSOCIATES

2. 
N.S.S.A. CONSULTANTS

WITNESS:


SUPERINTENDING ENGINEER (WEST)
KW&SB


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

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

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 8" DIA PE PIPE LINE AT HAQANI MOHALLAH "B" AREA DUE TO BADLY DAMAGED PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY IN UC-14 SITE TOWN.

No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
	Dismantling and removing road metalling	2940 Cft	605/-	Six Hundred Five Only	% Cft	1778-
	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level and graze cutting joints holes & disposal of surplus earth with in a one chain as directed by Engineer incharge providing tence guard light flag, and temporary crossing for non-vehicle trafice where ever required lift upto 5ft (1.52m) and lead upto on chain(30.5m)(0' to 5')	14700 Cft	4650/-	Four thousand Six Hundred Fifty Only	% Cft	6835-
	Full hire charges of pumping set per day inclusive of wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trenches etc the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10-HP pumping out water from 10ft deep trenches.	05 Days	1500/-	One thousand Five hundred Only	P/Day	750
	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polythethylene PE pipes (HDPE-100) for W/S confirming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 200 mm thick (PN-10)	980 Rft	833/-	Eight Hundred thirty three Only	P/Rft	8163
	Providing CI Sluice valve heavy pattern (test pressure 21.0 kg/sq.com or 300 Lbs/sq. inch (imported) 8" dia	01 No.	17940/-	Seventeen thousand Nine hundred forty	Each	17940
	Fixing of sluice valve with two cast iron flange pieces one end flange and other with gasket i/c the cost of nuts and bolts and rubber packing, labour etc. complete. 8" dia	01 No.	2790/-	Two thousand Seven hundred Ninety	Each	2790

Sd/-

7. Construction of C/C Block Masonry Chamber of size 4'x4'x4' (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slabs 6" thick steel 1/2" dia tor main bars @ 6" thick c/c 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	01 No.	28350/2	Each	28350/2
8. Refilling the excavated stuff in trenches 6" thick layer i/c watering naming & full compaction etc complete	14357.88 Cft	2760	1 us thousand Seven hundred Sixty	%0 Cft. 39627/2

Total Amount Rs. 998689/2

998689

[Signature]
Executive Engineer (Water)
Site Town, KW&SB

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

We hereby Quoted an Amount of Rs. 998689/2 On item rate basis.
 In words Nine Lacs Ninety Eight Thousand Six hundred Eighty Nine only
 Signature of Contractor [Signature]
 Address [Signature]
 Cell No. M/S B-K Builders

Received in Sealed Cover & Opened By Procurement Committee-I

The Bid Security Amount Rs. 20,000/- P.O No. 13294394 Date. 11/9/17
 Rs. — P.O No. — Date. —
 Rs. — P.O No. — Date. —

Name ABL PaPosh Nagar Bt.
 Quoted Rs. 998689/2 (Rupees: Nine Lac Ninety Eight Thousand Six Hundred Eighty Nine only)

Nothing or Overwriting Appears.
 verified by the S.O./Item Rate Basis

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

[Signature]
SE/TS, KMC
Member

[Signature]
AD (IA), KMC
Member

[Signature]
D- West KW&SB
Member

[Signature]
23/10/17
Director (Design & Estimation, Q&B)
Convener/Chairman