



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)**  
**ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTER**

NO.EE/GIT/SEW/KW&SB/2013-14/41

DATED:- 23-04-2014

**M/S NASEEM ENTERPRISES**  
**Government Contractor**  
**Karachi**

**WORK ORDER / L.O.C.**

**SUBJECT: DESILTING/ CLEANING OF 15" AND 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03, 04 AND 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E- IQBAL (TOWN).**

Your tender dated: 17-02-2014, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.9,85,801/=(Rupees Nine lac Eighty five thousand eight hundred and one Only)**. You are therefore requested to start the above mentioned work as per design and specification.

The work is to be completed with ( 20 ) days. failing which penalty of Rs.500/- per day will be imposed/recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E. in connection with commencement of supervision for necessary instruction of the work.

*cael*  
**EXECUTIVE ENGINEER (SEW)**  
**GULSHAN-E-IQBAL TOWN**  
**KW&SB**

Copy to:-

1. The Chief Engineer (East), KW&SB.
2. Superintending Engineer, ( Gulshan Town), KW&SB.
3. Accountant Officer, (Gulshan Town), KW&SB.
4. A.O. (Budget)
5. Office Copy.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- KARACHI WATER & SEWERAGE BOARD
- 1) NAME OF THE ORGANIZATION / DEPT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_  
DESILTING/CLEANING OF 15" & 12" DIA UC-09 GULSHAN T.
- 4) TENDER NUMBER \_\_\_\_\_  
SPPRA Sr No.18810 I.D No \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
DESILTING/CLEANING OF 15" & 12" DIA UC-09 GULSHAN T.
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
Managing Director KW&SB
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_  
Rs.9,85,801/=
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only) Rs.9,90,702/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_  
20 days
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_  
17-02-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers) 3 (THREE)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_  
3 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_  
3 (THREE)
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_  
M/S NASEEM ENTERPRISES
- 16) CONTRACT AWARD PRICE \_\_\_\_\_  
Rs.9,85,801/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_  
M/S Naseem Enterprises  
M/S A.Rehman & Brothers  
M/S Danish & Daniyal 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 PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Serial No 18810
<input checked="" type="checkbox"/>	
No	

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*Syed Ejaz Ahmad*  
EXECUTIVE ENGINEER (SEW)  
Gulshan-e-Iqbal (Town) K.W. & S.B.

FOR OFFICE USE ONLY

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

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**OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER (SEW) GULSHAN-E-IQBAL (TOWN)**  
**KARACHI WATER AND SEWERAGE BOARD**

**SCHEDULE "B"**

NAME OF WORK:-

**DESILTING/ CLEANING OF 15" AND 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03, 04 AND 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E- IQBAL, (TOWN).**

*M/S. Naseem Enterprises.*

Estimated Cost: On Item Rate Basis Quotation Issued to M/S \_\_\_\_\_

Earnest Money 2% of Biding Cost

Tender Cost: Rs. 1000/-

Time Limit: 20 - Days

Penalty: Rs. 500/= per day

GENERAL CLERK  
 Public Works Department  
 K. W. & S.B.

Vide Receipt No. 71 Dated: 12-2-2014

S. NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Cleaning inside sewerage line completely restoring original silt free space / diameter of pipe line by labour and equipment (mechanically / Electrically driven ) i.c accessories like pulleys, steel ropes, buckets and draggers sizing from 6" to 18" dia their " to and fro " pulling action (No of passes shall be as many as required) would be under taken in two faces Phases (1 <sup>st</sup> phase entire land to down stream to up stream ) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in 2 <sup>nd</sup> face from up stream to down stream of entire length insuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" less than the diameter of pipe. But not exceeding 48" dia ball even for larger dia of pipe to insure perfect cleaning . The job include all the hire / cost of equipment and accessories of above winching machine / devises along with / engine with winching drum sets having steel rope, pulley mounted over it , steel bucket from 6" dia to 18" dia, hocks and other protections like safety barriers, traffic signs, traffic cones, ensuring no damage to pipe line along with ensuring safety to labour and other public property / lives and removal of silt / solid during desalting and clearance of site etc complete as per full satisfaction of site engineer.	3440 Rft. 4985 Rft.	96.00 80.00	P/Rft P/Rft	330240.00 398800.00
2.	Hire charges of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concrete etc complete	54 ft	99.00	P/Ft	5346.00

3.	Cement Concrete plain i/c placing compacting finishing & curing ( i/c screening & washing of stone aggregate without shuttering). <b>Ratio 1:2:4</b>	461 Cft.	14429.25	% Cft	66518.84
4.	Manufacturing & supplying of RCC Ring Slabs 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 Kgs C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	48 Cft.	1905.00	Each	91440.00
5.	Shifting to the site and fixing of 36" dia (outer) Ring Slab in perfect position on damaged manholes i/c cutting of damaged portion of manhole in proper shape and laying of Cement Mortar of 2" thickness and disposal of the debris.	48 Cft.	560.00	Each	26880.00
6.	Manufacturing and supplying R.C.C Manhole covers cast in 1:2:4 concrete ratio 3"inch deep at center, rain-forced with 1/2" dia tor steel bars @ 4" C.C etc, welded to 3/16" thick 2" wide M.S. plate two hooks of 3/8" dia tor bar i/c compacting i/c curing and transportation with in ten miles. <b>21" dia.</b>	73 Cft.	912.00	Each	66576.00

TOTAL Rs: 9,85,800.84

*[Signature]*  
 Executive Engineer (Sew)  
 Gulshan-e-Iqbal (Town), KW&SB

Bidder Quoted Amount Rs 9,85,801 = Rupees Nine lac eighty five thousand eight hundred and one only.

Sign./Stamp of Bidder *Muscom*

Address of Bidder *F94/A Jadh*

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER

2. Rate Quoted @ Rs 9,85,801 = Nine Lac eighty Five thousand eight hundred

3. Cutting or over Writing is not Found / Found and one only

4. Pay Order Attached / Not Attached

P.O. No. 00059 DT. 13-02-11 Rs: 20,000 / 2 BOP Khand Bih was not sent

A.O (Z/S)

AD.D/A  
(KMC)

S.E.(KMC)

C.E.(Z/S)

C.E.(IP&D)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT EAST)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DEW&S/LOA/KW&SB/2014/ 49

Dated: 22-4- /2014

**M/s. Naseem Enterprises,**  
F-94/A Jail Road,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **DESILTING / CLEANING OF 15" DIA & 12" DIA  
CHOKED & SILTED SEWERAGE LINES INCLUDING  
RAISING OF MANHOLES AT DIFFERENT LOCATIONS  
IN BLOCK-03, 04 & 06, UC-09 FOR IMPROVEMENT  
OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL  
TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 18-03-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18810**, as recommended by the Procurement Committee-I, KW&SB, vide para-26(1)/N to 31(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,85,801/= (Rupees Nine Lacs Eighty Five Thousand Eight Hundred and One Only)**, duly concurred by the Finance Department, vide para-41/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No.H-023-32**, for the year 2013-2014.


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

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Naseem Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

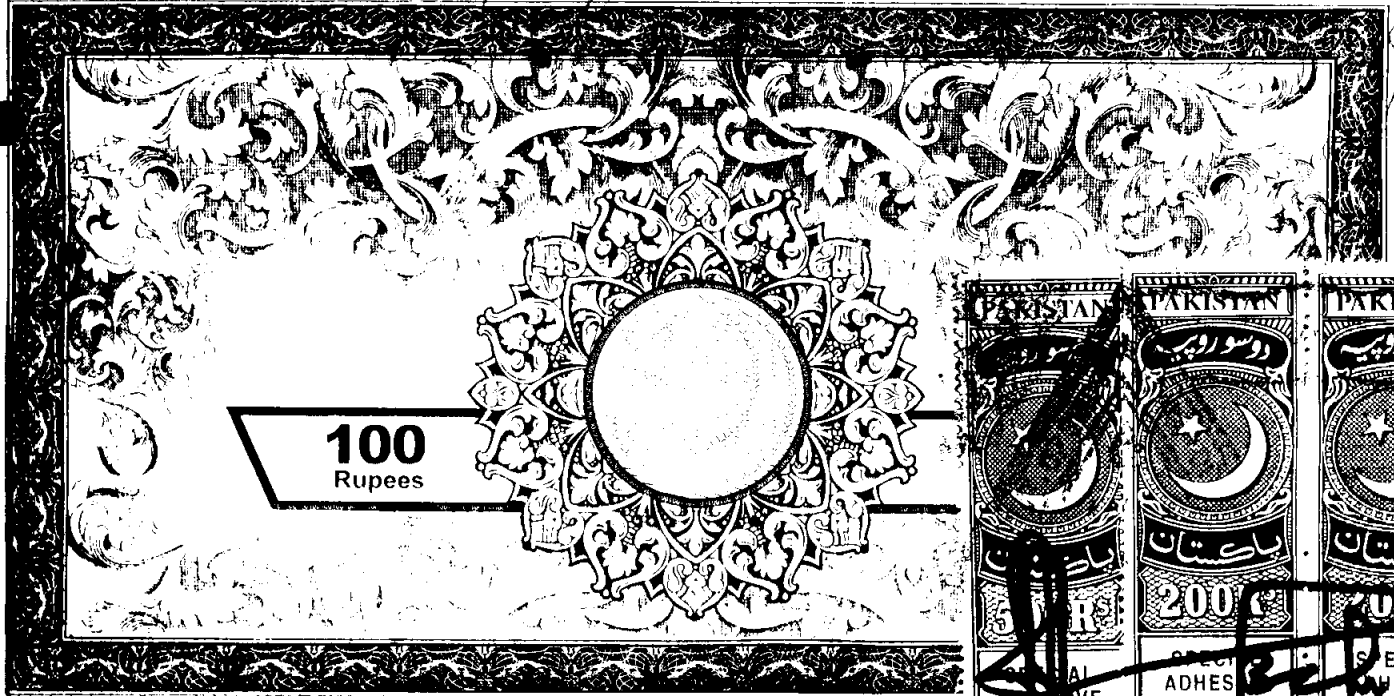
All correspondence onward shall be carried out through Superintending Engineer, Gulshan-e-Iqbal Town, District East, KW&SB.

  
( **GHULAM QADIR ABBAS** )  
CHIEF ENGINEER (EAST)

 K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Gulshan-e-Iqbal Town, District East, KW&SB.
3. XEN (Sew) Gulshan-e-Iqbal Town, KW&SB.
4. Office Copy.



REHAN

11/11/14

084288/

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

**AQIB IMRAN**  
Signed, Sealed and Delivered by the.

For and on behalf of  
EMPLOYER

**GHULAM QADIR ABBAS**  
CHIEF ENGINEER, DISTRICT EAST  
K.W.&S.B.

WITNESS OF EMPLOYER

**MUHAMMAD RIAZ KHAN GHORI**  
SUPERINTENDING ENGINEER  
GULSHAN-E-IQBAL TOWN, DIST. EAST  
K.W.&S.B.

**EJAZ AHMED**  
EXECUTIVE ENGINEER (SEW)  
GULSHAN-E-IQBAL TOWN, DIST. EAST  
K.W.&S.B.

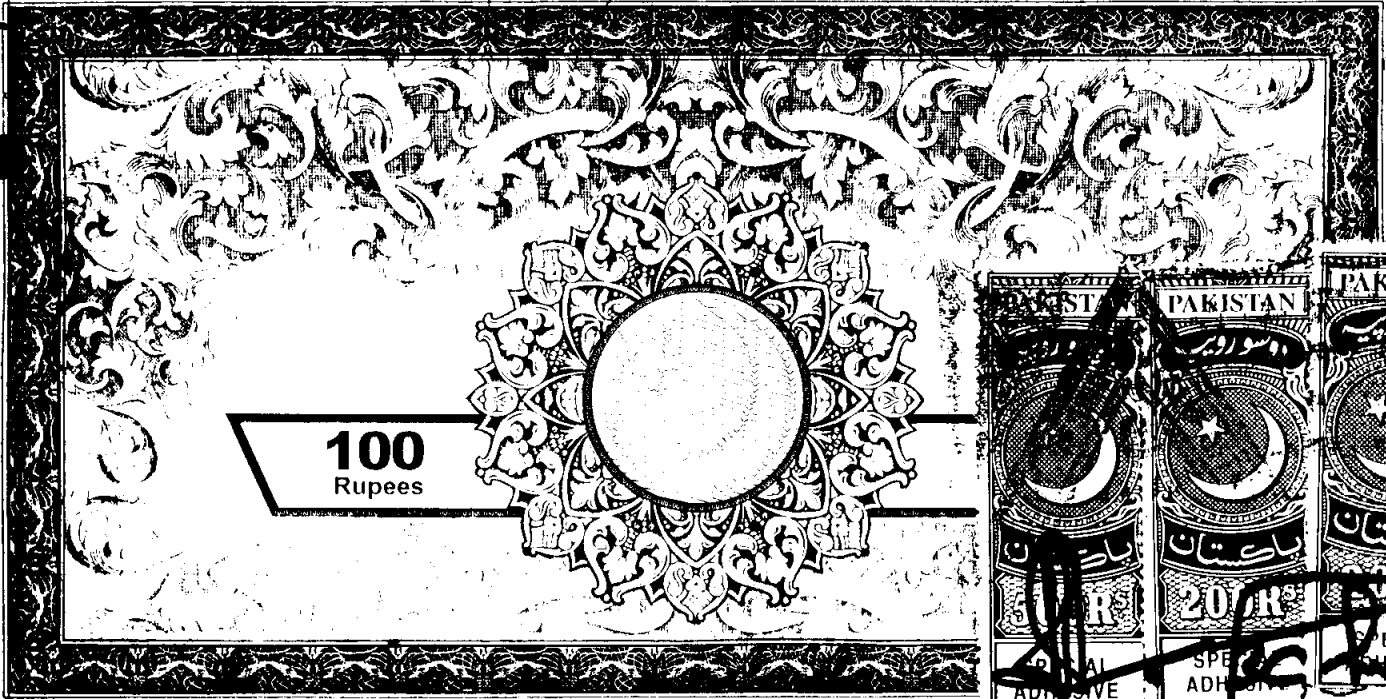
For and on behalf of  
CONTRACTOR

**MUHAMMAD NASEEM**  
MANAGING PARTNER  
M/S. NASEEM ENTERPRISES.

WITNESS OF CONTRACTOR

**PROJECT COORDINATOR**  
*Serena Enterprises*





REHAN AHMED  
Licence No. 084882  
Karnal Plaza  
S. No. 084882  
PURPOSE  
VALUE Rs.  
VENUE

NOW this Agreement witnesses as follows:-

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

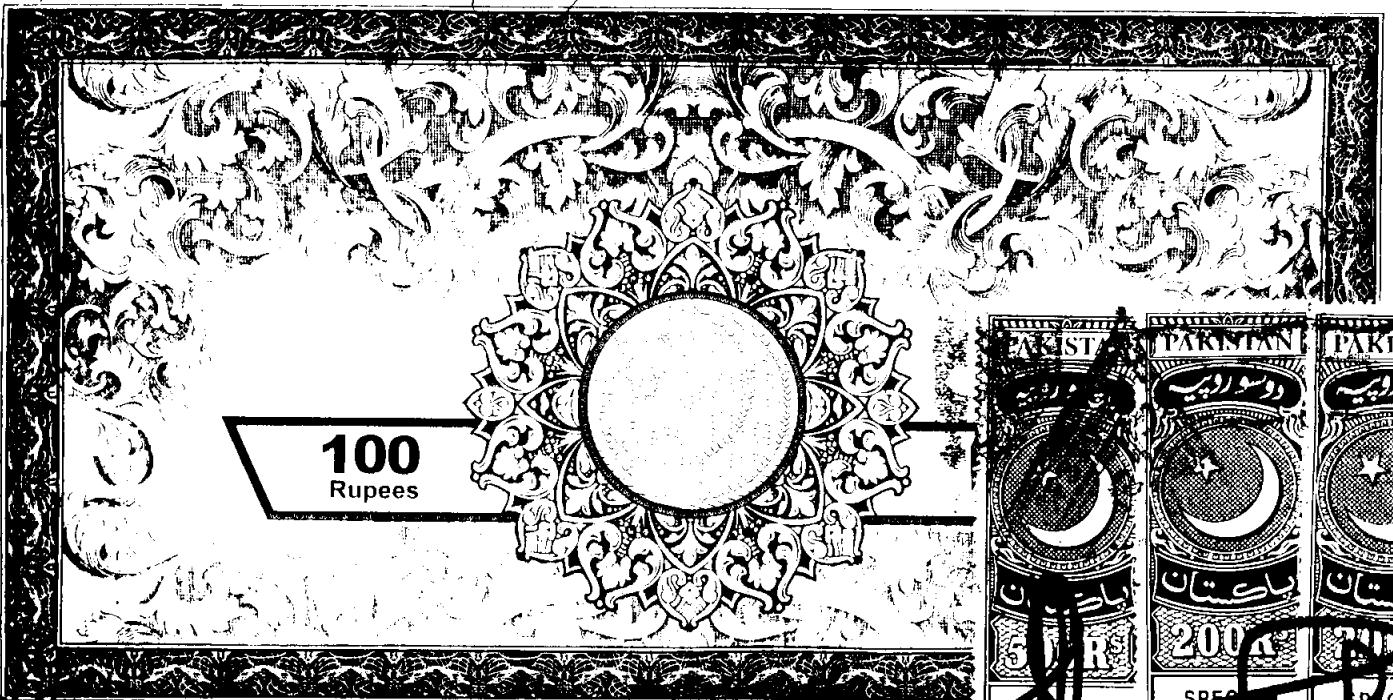
OFFICE  
Stamp  
02 APR 2014

2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD NASEEM** on behalf of the contractor and by **MR. GHULAM QADIR ABBAS, CHIEF ENGINEER, DISTRICT EAST, KW&SB,** on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/LOA/KW&SB/2014/49 dated: 22-4-2014.
- e). The Tender.
- f). The conditions of the Particular Application – Part-II-A & II-B.
- g). The General Conditions – Part-I.
- h). The Drawings.
- i). The specifications and
- j). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



REHMAN KHAN  
Licence No.  
Karachi

PAKISTAN  
PAKISTAN  
PAKISTAN  
200 Rupees  
200 Rupees  
200 Rupees  
SPECIAL  
ADHESIVE

084883 01 APR 2014 **CONTRACT AGREEMENT**

**AQIB IMRAN**  
Advocate

This **CONTRACT AGREEMENT** made the 22nd day of April 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District East KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. NASEEM NETERPRISES**, having their office at F-94/A, Jail Road Karachi, Represented by the **MR. MUHAMMAD NASEEM** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By **"DESILTING / CLEANING OF 15" DIA & 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03, 04 & 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL TOWN"** Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,85,801/= (RUPEES NINE LACS EIGHTY FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY)**. for the construction and completion of such WORKS and the remedying of an defects therein. Tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18810.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Performance Security for amounting to **Rs.20,000/=**, vide **Pay Order No.2014/00059**, dated: **13-02-2014**, issued from **The Bank of Punjab Khalid Bin Waleed Branch Karachi**, remaining amount to **Rs.78,580/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



# 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	SPPRA Serial No.18810 I.D No. /2013
3	Tender Description/Name of Work/Item	DESILTING / CLEANING OF 15" AND 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03,04 AND 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	One
11	Financial Bid Opening Date	17/02/2014


### 12 Bid Evaluation Report

	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Naseem Enterprises	Rs. 985,801/-	1st Lowest	@ 0.4946% Below	Substantially Responsive	P.O # 2014/00059 Dt:13-02-2014 Rs.20,000/- The Bank of Punjab Khalid Bin Waleed Br.
2	M/s. A.Rehman & Brothers	Rs. 994,835/-	2nd Lowest	@ 0.4172% Above	Substantially Responsive	P.O # 6940836 Dt:17-02-2014 Rs.21,000/- UBL PIB Colony Br.
3	M/s. Danish & Daniyal Enterprises	Rs. 1,001,661/-			Un Responsive	P.D Not Attached

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Honest Associate. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Nadeem Ahmed Khan)  
Accounts Officer (East)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Ghulam Qadir Abbas)  
Chief Engineer (East)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: DESILTING / CLEANING OF 15" AND 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03,04 AND 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL TOWN.**

S.No	Description of Work	Engineer's Estimate			M/s. Naseem Enterprises		M/s. A.Rehman & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe line by labour and equipment (Mechanically/electrically driven). Including accessories like pulleys steel rope, bucket and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of pass shall be as many as required) would be taken in two phase (First stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in bucket (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine I devices along with I engines with winching drum set having steel rope pully mounted over it, steel bucket fro 6" to 8" dia hooks and other protection likes safety barriers, traffic signs, traffic cones ensuring no damages to pipe along with ensuring safety to labor and other public property/lives and removal of silt I solid during desilting and clearance of site etc. complete as per full satisfaction of site	3440 Rft	96.60	P/Rft	332,304.00	96.00	330,240.00	97.00	333,680.00
	ii) 12" Dia	4985 Rft	80.50	P/Rft	401,292.50	80.00	398,800.00	81.00	403,785.00

*Signature*  
18/12/14

*Signature*

*Signature*

**\* NAME OF WORK: DESILTING / CLEANING OF 15" AND 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03,04 AND 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL TOWN.**


S.No	Description of Work	Engineer's Estimate				M/s. Naseem Enterprises		M/s. A.Rehman & Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Hire charge of steel shuttering both side for the construction of main hole (circular) at side i/c its erection in proper position and removal after concret etc complete.	54 Ft	99.00	P/Rft	5,346.00	99.00	5,346.00	100.00	5,400.00
3	Cement Concrete plain i/c placing compacting finishing & curing (i.c screening & washing of stone aggregate without shuttering) Ratio. 1:2:4	461.00 Cft	14,429.25	% Cft	66,518.84	14,429.25	66,518.84	14,429.25	66,518.84
4	Manufacturing and supplying RCC ring slabs of 21" inside diameter 36" outside diameter 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)	48 Nos	1,906.60	Each	91,516.80	1,905.00	91,440.00	1,908.00	91,584.00
5	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged Manhole i/c cutting of damaged portion in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	48 Nos	563.09	Each	27,028.32	560.00	26,880.00	564.00	27,072.00



  
 June 18/2014
   


  



NAME OF WORK: DESILTING / CLEANING OF 15" AND 12" DIA CHOKED & SILTED SEWERAGE LINES INCLUDING RAISING OF MANHOLES AT DIFFERENT LOCATIONS IN BLOCK-03,04 AND 06, UC-09 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Naseem Enterprises		M/s. A.Rehman & Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Manufacturing and Supplying of 21" diameter RCC Manhole Cover cast in 1:2:4 concrete ratio 3 inch deep at centre reinforced with 1/2" dia tor steel bar at 4" C.C welded to 3/16" thick 2" wide M.S plate to hook of 3/8" dia tor bar including compacting i/c curing and transportation with in 10 miles etc. 21" DIA	73	913.63	Each	66,694.99	912.00	66,576.00	915.00	66,795.00
	Total Quoted / Corrected Cost				990,701.45		985,800.84		994,834.84
	Say				990,701		985,801		994,835

  
 (Nadeem Ahmed Khan)  
 Accounts Officer (East)  
 Member/Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Ghulam Qadir Abbas)  
 Chief Engineer (East)  
 Member

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD), (Convener)