



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2018/2038

DATED:- 09-02-2018

To,

✓ The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariate #4-A,
Karachi

SUBJECT:- **SUBMISSION OF SANCTION ORDER, WORK ORDER/LOC, CONTRACT AGREEMENT BID EVALUATION REPORT & SCHEDULE 'B' AND CONTRACT EVALUATION FORM FOR THE WORK OF RE-LOCATION OF OLD & CONTAMINATED 6" DIA AC WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM HASSAN SQUARE TO ESSA NAGRI AT SIR SHAH SULEAN ROAD, GULSHAN-E-IQBAL TOWN.**

Reference: **Serial No.34943 I.D. No. 2017.**

Enclosed please find herewith, the sanction order, Bid Evaluation Report, Work Order / LOC, Contract Agreement, Schedule 'B' and Contract Evaluation Form for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN, KW&SB

Copy for information to:-

1. The Superintending Engineer, Gulshan-e-Iqbal, KW&SB.
2. Office Copy.

SPPRA INWARD DIARY

NO : 5617

DATED : 07-02-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER -----
- 3) TITLE OF CONTRACT RELOCATED 6"DIA BY 200MM DIA P.E. PIPE GIT.
- 4) TENDER NUMBER SPPRA SR NO. 34943 I.D.
- 5) BRIEF DESCRIPTION OF CONTRACT IMP: OF WATER SUPPLY SYSTEM IN GULSHAN TOWN
- 6) FORUM THAT APPROVED THE SCHEME MANAGING DIRECTOR, KW&SB
- 7) TENDER ESTIMATED VALUE RS. 18,54,206/=
- 8) ENGINEER'S ESTIMATE RS. 18,54,206/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (DAYS)
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2017 AT 2.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (THREE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT COPY ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SHAH FAISAL & BROS.
- 16) CONTRACT AWARD PRICE RS. 18,22,947=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST M/S. SHAH FAISAL & BROS.
2ND M/S. KING ASIF REHMAN & BROS.
3RD M/S. GUL SAWAB & CO.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KW&SB

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	SPPRA SR NO. 34943 I.D.
No	

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

Yes	✓
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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	✓

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

Yes	
No	✓

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

39) Date of Award of Contract: _____

Signature & Official Stamp of 
Authorized Officer **ANSAR AHMED KHAN**
Executive Engineer (W)

FOR OFFICE USE ONLY

 Guishan-e-Iqbal, Town
K.W&S.B.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:DMD/TS/DE-B/KW&SB/ACCTT/2018/29

Dated: - 08-02-18

M/s. Shah Faisal & Brothers,
House No.129/B, Liaquat Colony,
Peoples Stadium Nawabad, Lyari,
Karachi

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **RE-LOCATION OF OLD & CONTAMINATED 6" DIA AC WATER PIPE LINE BY 200 MM DIA "P.I." PIPE FROM HASSAN SQUARE TO ESSA NAGRI AT SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL TOWN.**

As conferred the powers of Chief Engineer (W&S), KW&SB delegated to undersigned by the Managing Director, KW&SB communicated vide **O/O No.KW&SB/DMD/HRD&A/1141 dated: 26th October, 2016**, on behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-36/N, tender called upon through **Press as well as Authority's Website of SPPRA Rule-2010 under Serial NO.34943**, as recommended by the Procurement Committee-I, KW&SB, vide para--13(01)/N to para-19(07)/N, your bid for the subject is hereby accepted for the sum of **Rs.18,22,947/= (Rupees Eighteen Lacs Twenty Two Thousand Nine Hundred Forty Seven Only)**, duly concurred by the Finance Department, vide para-24/N to para-34/N. The expenditure will be charged from the Head of Account **B.G.No. H-013-17**, for the year 2017-2018.

There is now binding contract between KW&SB and **M/s. Shah Faisal & Brothers.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.6,380/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Shah Faisal & Brothers.**

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

All correspondence onward shall be carried out through Executive Engineer (Water), Gulshan-e-Iqbal Division, District East-B, KW&SB.

(ASAD ULLAH KHAN)
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

Copy to :-

1. The Superintending Engineer, District East-B, KW&SB.
2. XEN (Water) Gulshan-e-Iqbal Town, District East-B, KW&SB.
3. Office Copy.



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, (WATER-I)
GULSHAN-E-IQBAL TOWN

ST-2, BLOCK-14, SCHEME-24, MAIN UNIVERSITY ROAD NEAR CIVIC CENTRE

NO.EE/GIT/W-I/KW&SB/AC/ESTT:/2018/38

DATED:- 09-02-2018

M/S. **Shah Faisal & Brothers.**
Contractor,
Karachi.

WORK ORDER / L.O.C.

SUBJECT:- **RE-LOCATION OF OLD & CONTAMINATED 6"DIA AC WATER PIPE LINE BY 200MMDIA 'P.E' PIPE FROM HASSAN SQUARE TO ESSA NAGRI AT SIR SHAH SULEAN ROAD, GULSHAN-E-IQBAL TOWN.**

Your tender dated: 14-11-2017, has been approved by the Competent Authority, KW&SB on item rate basis for amounting to **Rs.18,22,947/=** (Rupees **Eighteen Lacs Twenty Two Thousand Nine Hundred & Forty Seven only**) You are therefore, requested to start the above mentioned work as per design and specification.

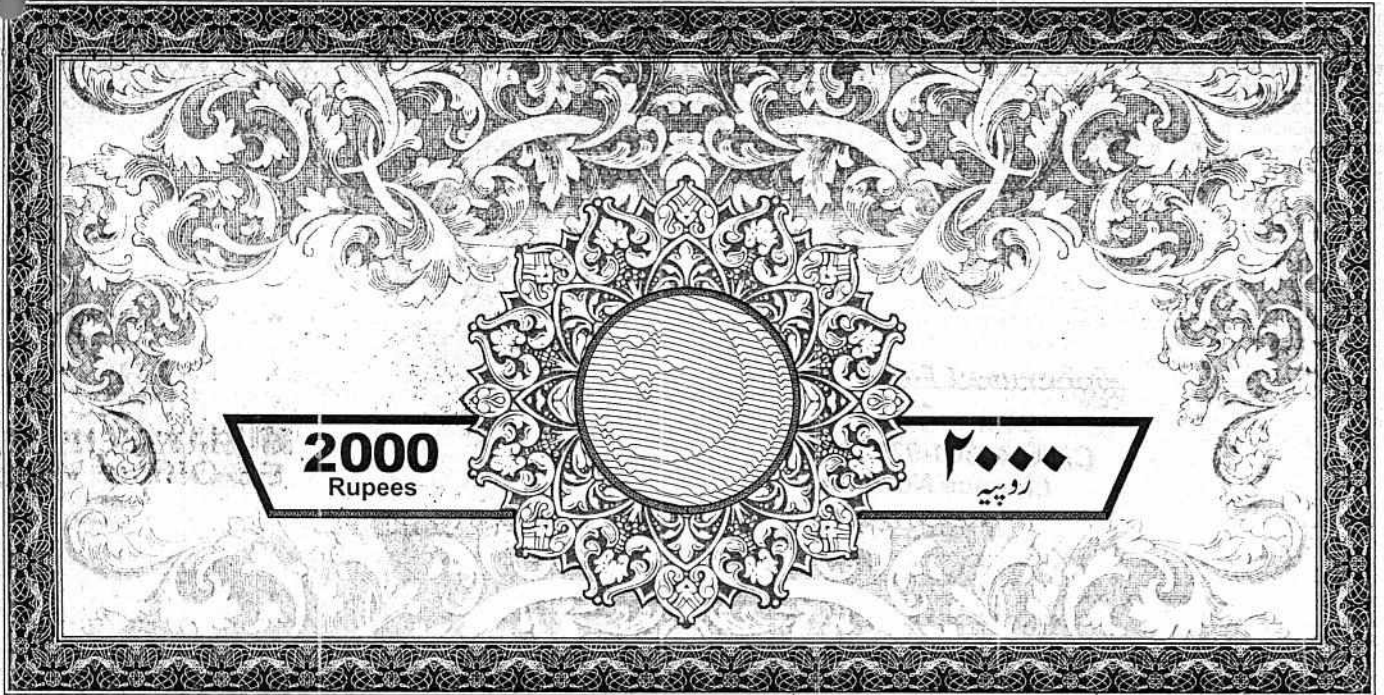
The work is to be completed with 15/- days, failing which penalty of Rs.2000/= per day will be imposed / recovered as per terms and conditions of the contact.

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


EXECUTIVE ENGINEER (WATER-I)
GULSHAN-E-IQBAL TOWN KW&SB

Copy to:

1. Superintending Engineer (East)
2. Accounts Officer, (Gulshan Twon)
3. A.O.(Budget).
4. Office Copy.



IN WITNESS WHEREOF, the parties hereto have set their respective hands

MUHAMMAD FAISAL KHAN VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

(RUPEES TWO THOUSAND 000)

Date: 29 JAN 2018
Signed, Sealed and Delivered by the
Issued to With Address: MUHAMMAD YAQOOB
Through With Address: Advocate
Purpose: For and on behalf of
Value Rs: EMPLOYER
Stamp Vendor's Signature: [Signature]
Not For used Bank Guarantee/will divorce vendor
not responsible Any Fake Documentations

For and on behalf of
CONTRACTOR

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.

[Signature]
SHAH PASAND
MANAGING PARTNER
M/S. SHAH FAISAL & BROTHERS

WITNESS OF EMPLOYER

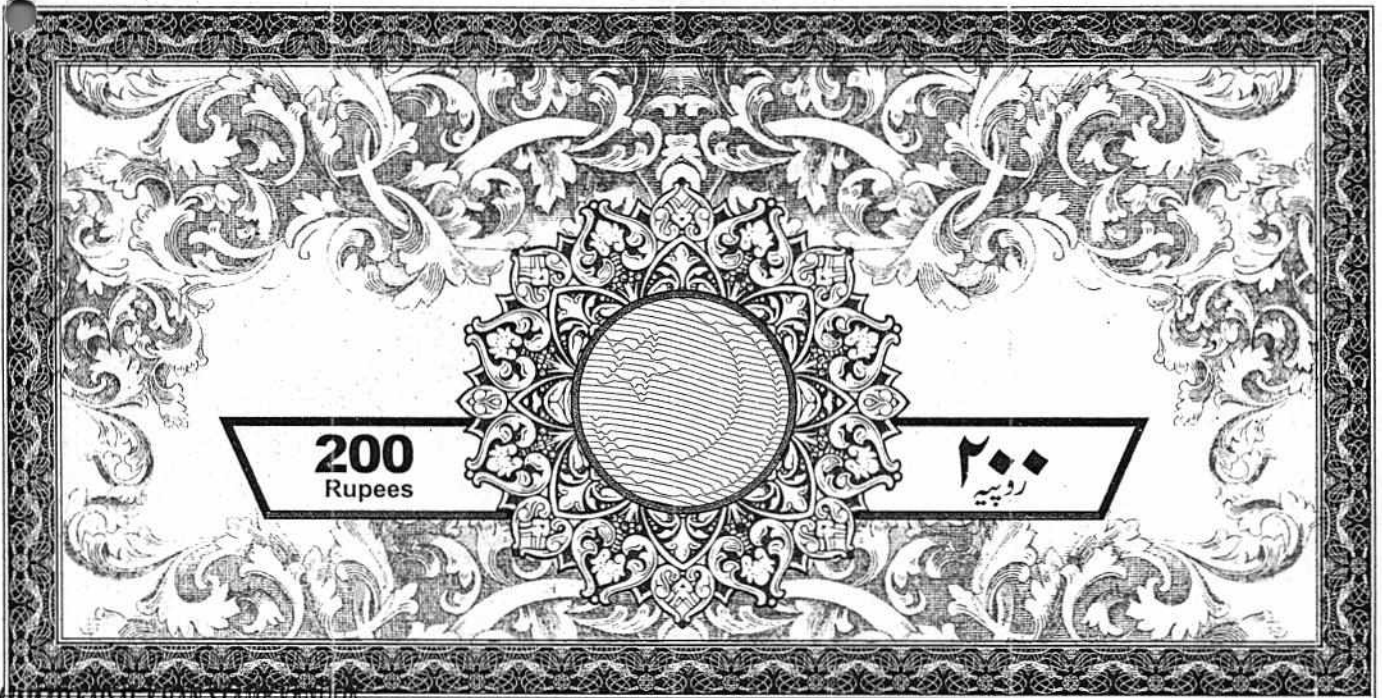
WITNESS OF CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
DISTRICT EAST-B, KW&SB.

[Signature]
Cemcon Associates

[Signature]
EXECUTIVE ENGINEER (WATER)
GULSHAN-E-IQBAL TOWN, DISTRICT EAST-B
K.W.&S.B.

[Signature]
[Signature]



200
Rupees

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روپے

MURAMMAD FAISAL KHAN SHAH VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO. 062275
DATE 30 JAN 2018

RUPEES [Stamp]

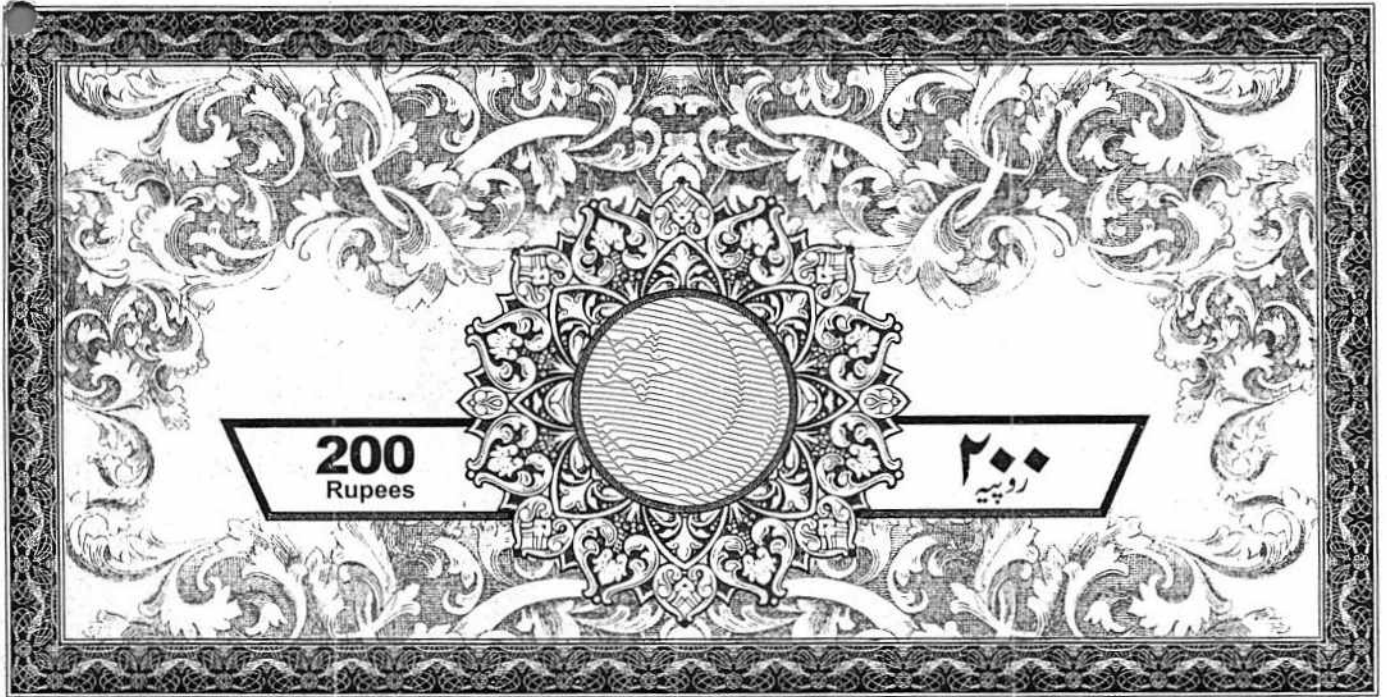
UTILIZED FOR THE WORK OF

ISSUED TO WITH ADDRESS *Zahid Mahmood*
THROUGH WITH ADDRESS *Advocate*
PURPOSE *ST*
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

**RE-LOCATION OF OLD & CONTAMINATED 6" DIA AC
WATER PIPE LINE BY 200 MM DIA "P.E" PIPE FROM
HASSAN SQUARE TO ESSA NAGRI AT SIR SHAH
SULEMAN ROAD, GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO RS.18,22,947/=
**(RUPEES EIGHTEEN LACS TWENTY TWO THOUSAND NINE
HUNDRED FORTY SEVEN ONLY)**

M/S. SHAH FAISAL & BROTHERS.



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower

Gulshan-e-Maymar Karachi.

S. NO.

DATE 30 JAN 2018

062276 **ISSUED FOR THE WORK OF**

RUPEES

ISSUED TO WITH ADDRESS *Zahid Mahmood*
THROUGH WITH ADDRESS Advocate

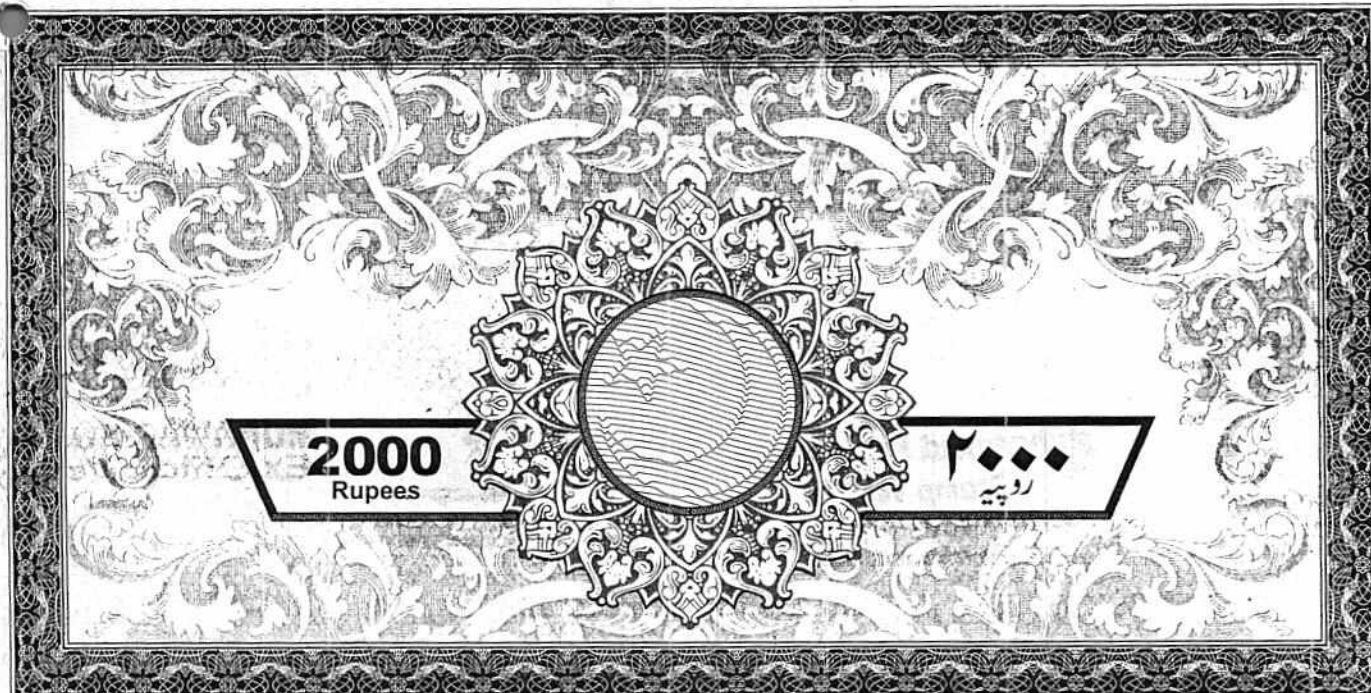
PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY CASE DOCUMENTATION

**RE-LOCATION OF OLD & CONTAMINATED 6" DIA AC
WATER PIPE LINE BY 200 MM DIA "P.E" PIPE FROM
HASSAN SQUARE TO ESSA NAGRI AT SIR SHAH
SULEMAN ROAD, GULSHAN-E-IQBAL TOWN.**

FOR AMOUNTING TO RS.18,22,947/=
**(RUPEES EIGHTEEN LACS TWENTY TWO THOUSAND NINE
HUNDRED FORTY SEVEN ONLY)**

M/S. SHAH FAISAL & BROTHERS.



29 JAN 2018
NOW this Agreement witnesses as follows:-

(RUPEES TWO THOUSAND ONLY)

062054

1. 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. Advocate

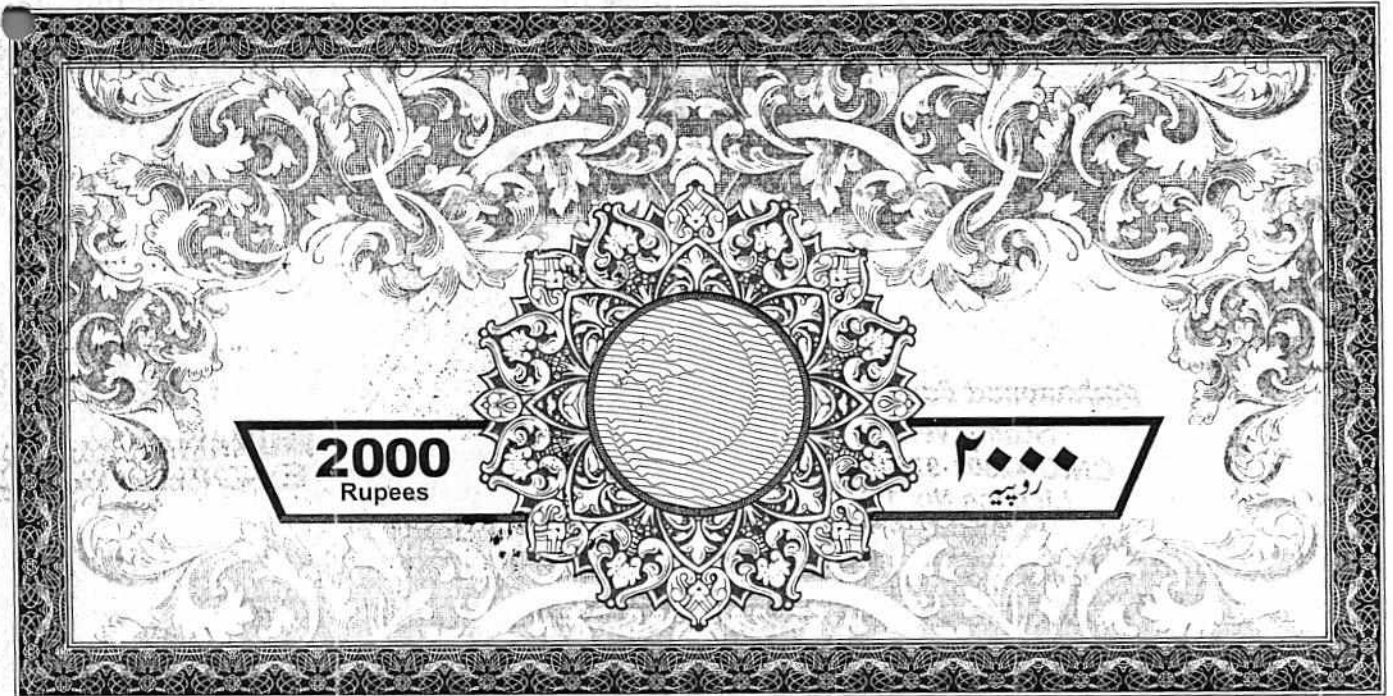
2. The following documents which for the purpose of identification have been signed by **MR. SHAH PASAND** on behalf of the contractor and by **MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.DMD/TS/SE/DE-B/W&S/KW&SB/2018/29 dated: 8-2-2018.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i). Tirne period is 90 Days.

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.



CONTRACT AGREEMENT

29 JAN 2018

RUPEES TWO THOUSAND ONLY

MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. S-7, Maymar Tower
 Gulshan-2
 06205
 Vendors Stamp
 Not For used Bank Guarantee will divorce vendor
 and responsible An

An agreement made this _____ day of _____ 2018, in the Christian year Two thousand Eighteen between the Karachi Water & Sewerage Board of the City of the Karachi, as conferred the powers of Chief Engineer (KW&SB) KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26-October-2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **M/S. SHAH FAISAL & BROTHERS** having their office at **House No.129-B, Liaquat Colony, Peoples Stadium, Nawabad Lyari Karachi**, Represented by the **MR. SHAH PASAND** 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 **"RE-LOCATION OF OLD & CONTAMINATED 6" DIA AC WATER PIPE LINE BY 200 MM DIA "P.E" PIPE FROM HASSAN SQUARE TO ESSA NAGRI AT SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL TOWN"** UNDER KW&SB'S OWN FUNDED PROGRAMME, for RS.18,22,947/= (RUPEES EIGHTEEN LACS TWENTY TWO THOUSAND NINE HUNDRED FORTY SEVEN ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Press** as well as **Authority's Website of SPPRA Rule-2010** under Serial **NO.34943.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.38,000/=**, vide Pay Order No.**AAA-14058797 (Rs.18,000/=) & 14058768 (Rs.20,000/=)** dated : **14-11-2017 & 08-11-2017**, issued from **Allied Bank Limited, Paria Street Branch Karachi** remaining 8% for amounting to **Rs.1,44,295/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he 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).

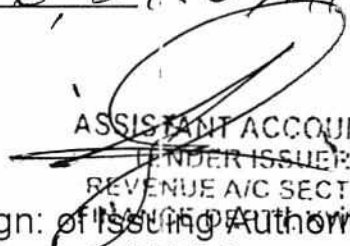
[Handwritten Signature]

[Handwritten Signature]

BIDDING DATA

- (a). Name of Procuring Agency : KW&SB
- (b). Brief Description of Works: RE-LOCATION OF OLD & CONTAMINATED 6"DIA A/C WATER PIPE LINE BY 200MM DIA 'P.E' PIPE FROM HASSAN SUQAER TO ESSA NAGRI AT SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL TOWN".
- (c). Procuring Agency's address: ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER
- (d). Estimated Cost:- On Item rate basis
- (e). Amount of Bid Security:- 2% of Bid amount
- (f). Period of Bid Validity (days):- 90 DAYS
- (g). Performance Security 10%
- (h). Venue, Time and Date of Bid Opening:-
The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) conveyor procurement committee-1 office KW&SB, Situated at COD Filter Plant Block-17, Gulshan-e-Iqbal Karachi on 14-11-2017 at 2.30 PM.
- (i). Deadline for Submission of Bids along with time 14-11-2017 2.00. PM.
- (j). Time for Completion from written order of commence 15/= DAYS
- (k). Liquidity damages:- Rs.2000/- per day of delay,
- (l). Bid issued to firm:- M/s. Shah Faizal & Brothers.
- (m). Deposit Receipt No: & Date: R. No. 16, DT: 09-11-2017,
- Amount: Rs.2000/-


Executive Engineer (Water)
Gulshan-e-Iqbal Town: KW&SB


ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
GULSHAN-E-IQBAL TOWN
KW&SB
Sign: of Issuing Authority
K.W.&S.B

**OFFICE OF THE EXECUTIVE ENGINEER (W) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BOARD.**

SCHEDULE 'B'

**SUBJECT:- RE-LOCATION OF OLD & CONTAMINATED 6"DIA A/C WATER PIPE
LINE BY 200MM DIA 'P.E' PIPE FROM HASSAN SUQAE TO ESSA NAGRI
AT SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL TOWN".**

DESCRIPTION OF WORK	QTY	RATE/IN FIGURE	RATE IN WORD	PER	AMOUNT
1. Dismantling & removing road metalling	2270, Cft	600/-	Six Hundred out.	%Cft	13620/-
2. Excavation for pipe line in trench & pits in all kind of soil of muram i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and 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 one chain (30.5m)	8000, Cft	4500/-	Four Thousand five Hundred.	%0Cft	36000/-
3. Excavation for pipe line in trench & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade, cutting joint holes and 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 one chain (30.5m)	14700 Cft	23150/-	Twenty Three Thousand One Hundred fifty	%0Cft	340305/-
4. Full hire charges of pumping set p/day inclusive of wage of driver & assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. i) Hire Charges of pumping set of upto 10 H.P. pumping out water from 10ft deep trench.	18, Days	1800/-	Eighteen Hundred out.	P/Day	32400/-
P/F, "M.S" split collar tee for "PRCC" pipe of different sizes having width as mentioned against each item to suit. The size of connection fabricated with 3/8" thick M.S. Plate excluding cost of the neck it include the cost of 3/4" M:S square bars on both ends 4 number 3/4" thick MS Flanges with a total weight as mentioned against each item i/c cost of nuts, bolts, rubber packing, labour and all sealing material and all the tools and plants Weight=128.170kg (12"x12")	01, No	22500/-	Twenty Two Thousand five Hundred out.	Each	22500/-
P/F, 0-9" long - 3/8" thick "M:S" "Neck" to existing MS Pipe or to a split collar tee having a total weight as mentioned against each item. It includes the cost of fabrication and welding to the split collar tee. Weight=8" Dia= 15.75kg	01, No	2800/-	Two Thousand Eight Hundred.	Each	2800/-

m/s

P/F, "M:S" flange made of M:S plate having a thickness end total weight as mentioned against each item. It includes the cost of making holes facing welding, nuts, bolts, rubber packing, white lead fitter cartage etc complete Weight=8" Dia= 4.044kg	01, No	1950/-	Nineteen Hundred Fifty only	Each	1950/-
Providing Laying & Fixing of Polyethylene pipe in trench i/c fitting jointing and testing etc. Complete in all respect the high density Polyethylene PE pipes (HDPE-100) FOR w/s confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. (PN-10) 200mm dia 110mm dia	1500, Rft 20, Rft	825/- 265/-	i) Eight Hundred Twenty five. ii) Two Hundred Sixty five only.	P/Rft P/Rft	1237500/- 5300/-
High density Polyethylene fitting (PE-100) (per Each) Equivalent. Elbow 45o 200 mm dia Stan End piece. 200 mm dia Stan End piece. 110 mm dia	02, Nos 01, No 01, No	5400/- 6000/- 2000/-	Five four thousand Six thousand Two thousand	Each Each Each	10800/- 6000/- 2000/-
C.I Sluice Valve heavy pattern (Test Pressure 21.0kg/sq.com or 300lb/sq.inch) (imported) 08" Dia 04" Dia	01, No 01, No	17500/- 5400/-	i) Seven thousand five hundred ii) Five thousand four hundred	Each Each	17500/- 5400/-
Fixing of Sluice Valve with 2-C.I tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing, labour etc. complete. 08" Dia 04" Dia	01, No 01, No	2500/- 1500/-	i) Twenty five hundred. ii) Fifteen hundred.	Each Each	2500/- 1500/-
Construction of C: C block masonry chamber 6'-6x0'-6x0' 0" inside with 24"x24" C:I cover & frame. W=65kg, fix: R:C:C slab, 1:2:4, 06" thick with steel 1/2" dia bars @ 6" C/C bend up both way, 12" inch thick c:c:1:3:6 block masonry, 06" inch c:c:1:4:8 in foundation, 02" inch thick, c:c:1:2:4 flooring, 1/2" inch thick c:c plaster i/c P/F "M:S" footrest 5/8" dia basis every 2'-0" i/c curing, excavation, de-watering & re-filling etc complete	01, No	25000/-	Twenty five thousand	Each	25000/-
Add or D/d: for extra depth P/inch beyond 4'-0". i/c cost footrest etc.	12" Inch	185/-	One Hundred Eighty five only	P/Inch	2220/-
Refilling the excavated stuff in trenches 6" thick layer i/c ramping, watering to full compaction etc. complete.	22174 Cft	2600/-	Twenty Six Hundred	%0Cft	57652/90

Total Rs. 18,22,947/-

1822947/-

EXECUTIVE ENGINEER (W-I)
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