

**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 DAMAGED/ RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & ORP: UC-20 OFFICE ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.35972
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Orangi Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.980701/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.980701/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	23-01-2018
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. TRUST CONSTRUCTION CO. KARACHI
16	CONTRACT AWARD PRICE	Rs.980701/-

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

2<sup>nd</sup> Lowest  
3<sup>RD</sup> Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure  \_\_\_\_\_
- b) Single Stage Two Envelope Procedure \_\_\_\_\_
- c) Two Stage Bidding Procedure \_\_\_\_\_
- d) Two Stage Two Envelope Bidding Procedure \_\_\_\_\_

Domestic /Local

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:

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"/>
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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 TNER 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	✓
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	
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38 SPECIAL CONDITION IF ANY.  
(if yes. give brief description)

YES	
No	✓

Signature of Official Stamp of

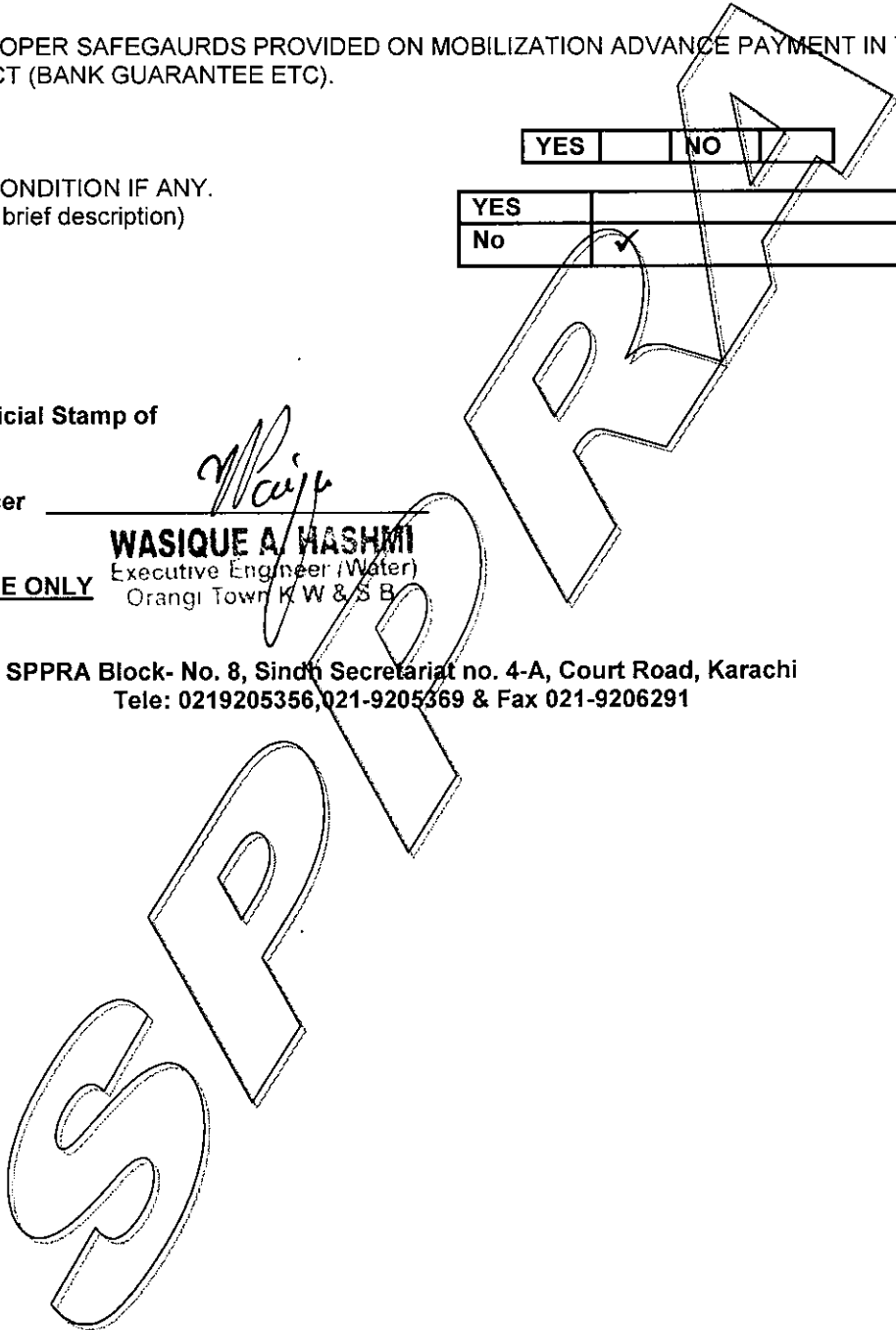
Authorized Officer



**WASIQUE A. HASHMI**  
Executive Engineer (Water)  
Orangi Town K W & S B

FOR OFFICE USE ONLY

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





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

No. KW&SB/E.E/2018/ 28

Dated: 12/04/2018

**M/S. TRUST CONSTRUCTION CO.,**  
**Karachi.**

**WORK ORDER**

Subject:- **REPLACEMENT OF DAMAGED/ RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN.**

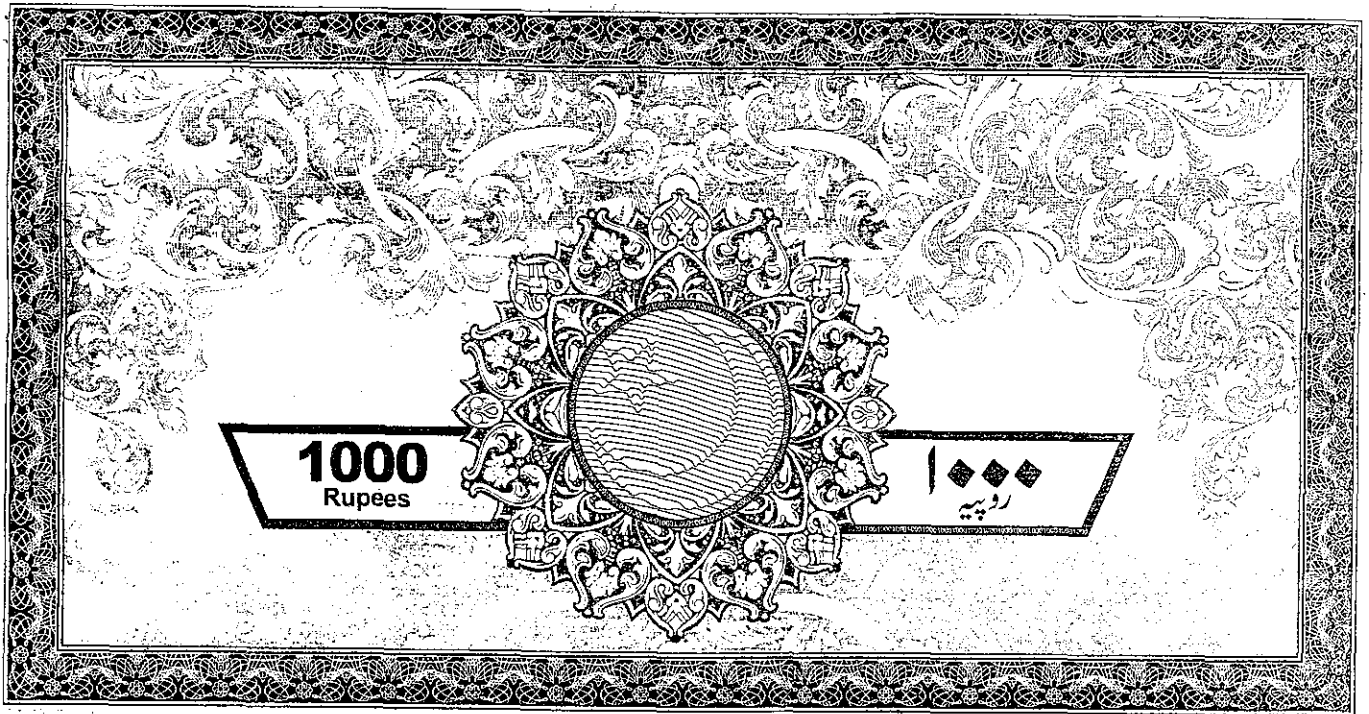
The competent authority KW&SB has been approved amounting to **Rs.980701/- (Rupees Nine Lac Eighty Thousand Seven Hundred One Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/42 Dated: 09/04/2018 under Budget code No.D-013-18

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)  
ORANGI TOWN, KW&SB

Copy to:-

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



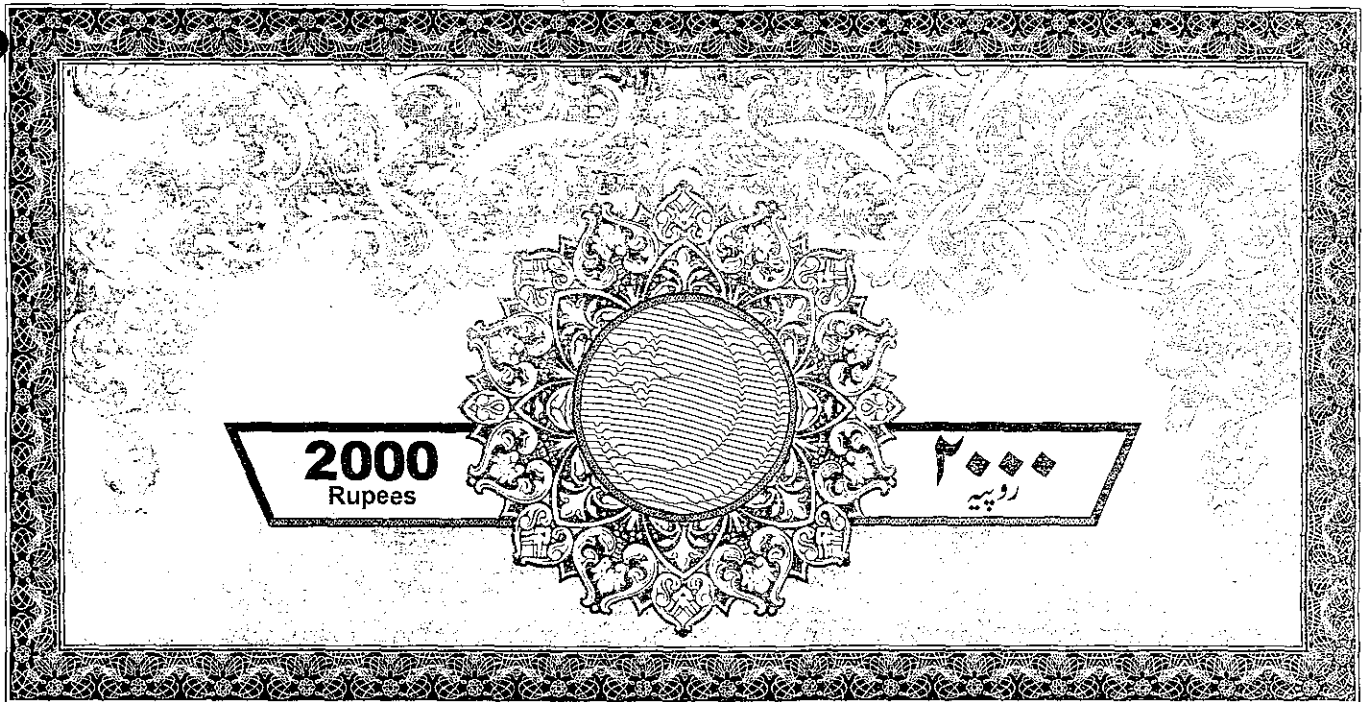
**CONTRACT AGREEMENT (RUPEES ONE THOUSAND ONLY)**

**085045**

An agreement made this 9th day of April, 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 (W&S), KW&SB delegated to Deputy Managing Director (T/S), KW&SB communicated vide **O/O NO.KW&SB/DMD/HRD&A/1141 dated: 26<sup>th</sup> October, 2016**, hereinafter, called the Board (which expression shall include their successors) of the one part and as first Party **Mr. Aleem Ahmed** Represented by the **M/s. Trust Construction Co.** 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 "**REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN, KW&SB. FOR Rs. 9,80,701/= (Rupees Nine Lac Eighty Thousand Seven Hundred One Only)**", for the construction and completion of such Works and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO. 35972.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.**19702597** dated : **20-01-2018** issued from **H.B.L Nazimabad Branch Karachi**, remaining amounting to **Rs. 78,070/-** 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).



NOW this Agreement witnesses as follows:-

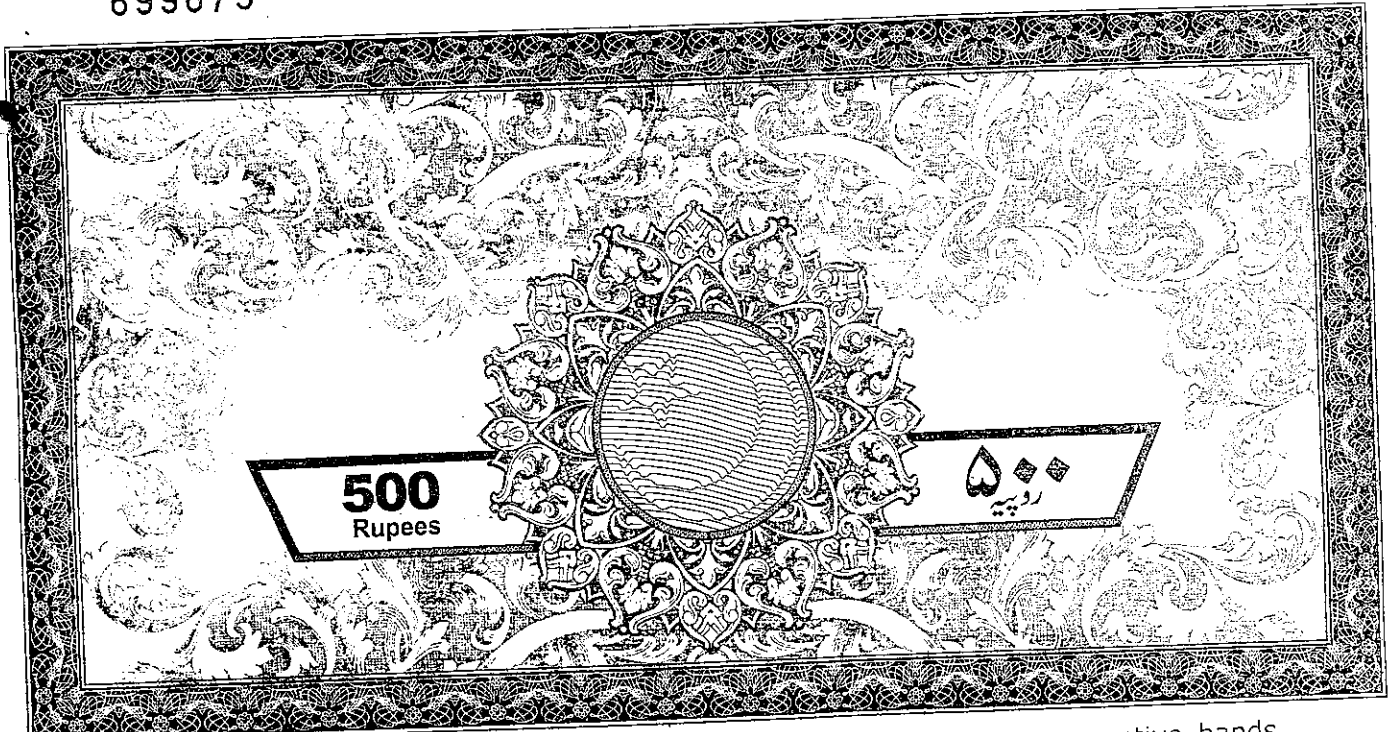
**SAJAD ULLAH STAMP VENDOR**

269592

1. In this Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Aleem Ahmed** on behalf of the contractor and by **DEPUTY 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. KW&SB/CE/(Central)/2018/\_\_\_\_ dated: \_\_\_\_\_-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). Time period is 90 Days.

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.

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



MUHAMMAD FARIS KHAN VENDOR  
 Licence No. 100/100/100 IN WITNESS WHEREOF, the parties hereto have set their respective hands  
 and seats the day and year first above written.

**084486**  
 Signed, Sealed and Delivered by the.

For and on behalf of  
 EMPLOYER

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

WITNESS OF EMPLOYER

SUPERINTENDING ENGINEER  
 DISTRICT WEST, KW&SB.

EXECUTIVE ENGINEER (WATER)  
 ORANGI TOWN  
 K.W.&S.B.

For and on behalf of  
 CONTRACTOR

(Aleem Ahmed)  
 OWNER  
 M/S. Trust Construction Co.

WITNESS OF CONTRACTOR

M/S. Mohammad Asim & Co

M/S. Zameer Khan & Co



# KARACHI WATER & SEWERAGE BOARD

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

CHIEF ENGINEER (W&S)

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

No:KW&SB/CE/(West)/2018/ 42

Dated: - 09/09/18

M/s. Trust Construction Co.,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION CONVEY LETTER

SUBJECT:- REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN, KW&SB.

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: 26<sup>th</sup> October, 2016, the tender sanction for amounting to **Rs. 9,80,701/= (Rupees Nine Lac Eighty Thousand Seven Hundred One Only)**, has already been accorded by the Managing Director, KW&SB, vide para-42/N, under Authority's Website of SPPRA Rule-2010 under Serial No. 35972, for the subjected work in favour of M/s. Trust Construction Co., the ultimate cost, as assessed / recommended by the Procurement Committee-I, KW&SB vide para-27/N (06) and also financially concurred-in by the Finance Department, KW&SB through Internal Audit Officer-II, KW&SB, vide para-31/N to para-40/N, the expenditure is chargeable to **B.G.No. D-01318**, of current financial year 2017-2018.

You are therefore, directed to attend the office of the E.E (Water), Orangi Town, District West, KW&SB, after receipt of this letter for execution of agreement on non judicial stamp paper for **Rs.3,500/= @ 0.35%**, within 03 days positively, otherwise the instant letter will be stand cancel and action under Contract Rules shall be taken against you.

  
**DEPUTY MANAGING DIRECTOR (T/S)**  
**K.W.&S.B.**

### DISTRIBUTION

1. The Superintending Engineer, District West, KW&SB.
2. XEN (Water), Orangi Town, District West, KW&SB.
3. Director Accounts, KW&SB.
4. ADLFA, KW&SB.
5. Office Copy.

Sr. No. SPPRA Serial No.35972

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


Description of work: REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN


Date of Opening: 23-01-2018


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

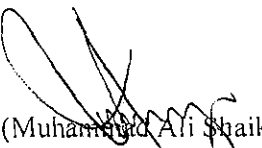
Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Trust Construction Co.	M/s.S.O.H Construction Co.
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
	<b>Qualification Criteria:</b>		
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

  
(Muhammad Ali Shaikh)  
S.E (District West-B)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 23-01-2018 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. Trust Construction Co.
  - ii. M/s. S.O.H Construction Co.
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.Trust Construction Co.	Rs.9,80,701/-	Rs.20,000/-	P.O # 19702597 dt:20-01-2018 from HBL Nazimabad Branch Karachi
02	M/s.S.O.H Construction Co.	Rs.10,01,671/-	Rs.20,200/-	P.O # 19702596 dt:20-01-2018 from HBL Nazimabad 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).

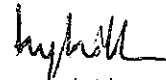
The meeting ended with the vote of thanks to and from the chair.



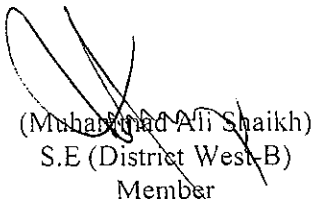
(Muhammad Khalid Khan)  
Accounts Officer (Dist. West)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Muhammad Ali Shaikh)  
S.E (District West-B)  
Member



(Munir Ahmed Bhatti)  
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.35972 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK &amp; OPP: UC-20 OFFICE ORANGI TOWN</b>
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>23-01-2018</u>


### 12 BID EVALUATION REPORT

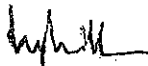
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Trust Construction Co.	Rs.9,80,701/-	1 <sup>st</sup> Lowest	@0.020% Below	Pay Order and required documents are attached. P.O#19702597 dt:20-01-2018 Rs.20,000/- from HBL Nazimabad Branch Karachi	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.10,01,671/-	2 <sup>nd</sup> Lowest	@2.118% Above	Pay Order and required documents are attached. P.O#19702596 dt:20-01-2018 Rs.20,200/- from HBL Nazimabad Branch Karachi	Substantially Responsive

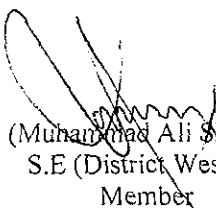
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Trust Construction Co.** 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

  
(Muhammad Ali Shaikh)  
S.E (District West-B)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN**

Item No	Description of Work	Estimated Cost				M/s.Trust Construction Co.		M/s.S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
										Rate
1	Excavation for pipe line in trenches and pits in Wet Soil clay or mud 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). 0'-5'	6400.00	Cft	5400.00	%0Cft	34,560.00	5500.00	35,200.00	5650.00	36,160.00
2	Add for additional lift of every three ft (5' to 8')	2487.14	Cft	5950.00	%0Cft	14,798.48	6000.00	14,922.84	6050.00	15,047.20
3	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	10.00	Days	1500.00	P/Day	15,000.00	1550.00	15,500.00	1800.00	18,000.00
4	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 (PN-10). 315 mm	280.00	Rft	1998.00	P/Rft	559,440.00	1995.00	558,600.00	2036.00	570,080.00






Name of Work: **REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN**


Item No	Description of Work	Estimated Cost			M/s.Trust Construction Co.		M/s.S.O.H Construction Co.				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
5	P/F M.S tail piece (DHOLKI) on A.C pipe fabricated with 1/2" thick M.S plate having dimension and weight as mentioned against each item it i/c the cost of sealing material etc complete 12" dia	4.00	Nos	Each	9438.00		37,752.00	9400.00	37,600.00	9600.00	38,400.00
6	P/F M.S Flange made of MS Plate a thickness & total weight as mentioned against each item. It also includes the cost of making holes, facing welding nuts bolts rubber pcking white lead after cartage etc complete 12" dia (5.65 Kg) (1/2" thick M.S plate).	8.00	Nos	Each	2952.00		23,616.00	2900.00	23,200.00	3000.00	24,000.00
7	High density polythylene fitting (PE-100) Per each PN-10 Stab End 315 mm	4.00	Nos	Each	16332.00		65,328.00	16300.00	65,200.00	16500.00	66,000.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc	8887.14	Cft	%0Cft	2760.00		24,528.51	2760.00	24,528.51	2800.00	24,883.99
9	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 12 Dia	1.00	No	Each	78000.00		78,000.00	78500.00	78,500.00	80000.00	80,000.00
10	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	1.00	No	Each	3821.00		3,821.00	3500.00	3,500.00	3800.00	3,800.00

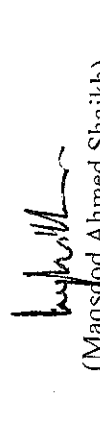
*(Handwritten signatures and initials)*


**Name of Work: REPLACEMENT OF DAMAGED / RUSTED 12" DIA MS PIPE INTO 315 MM PE PIPE FOR REMOVAL OF CONTAMINATION OF WATER AT URDU CHOWK & OPP: UC-20 OFFICE ORANGI TOWN**

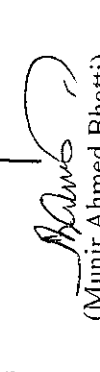
Item No	Description of Work	Estimated Cost			M/s.Trust Construction Co.		M/s.S.O.H Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
11	Construction of Block Masonry chamber size 4'x4'x4' inside dimension with 24"x24" C.I Cover and frame weight 65 Kg fix in RCC 1:2:4 slab 6" thick with steel 1/2" dia for main bars @6" C/C bentup 1/4" dia 8" C.C distribution bars B/M wall set 1:6 cm 6" thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick 1-0 to al in side wall surfaced top & bottom slab outer side wall surface 1-0 deep upto roof slab i/c M.S footrest 5/8" dia bars at every 2-0 deep i/c curing de-watering excavation refilling & disposal of surplus earth etc.	1.00	No	Each	28,357.00		28,350.00		28,500.00
12	Add (+) or Deduct (-) for extra per inch	96.00	Inch	P/Inch	187.20		17,971.20		19,200.00
13	Repair of leakages (External Vatta) on PRCC Pipe including the excavation, dewatering, sealing material, labour & refilling 12" dia	8.00	Nos	Each	9716.00		77,728.00		77,600.00
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>980,900</b>		<b>980,701</b>		<b>1,001,671</b>

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

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

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

  
(Muhammad Afif Shaikh)  
S.E (District West-A)  
Member

  
(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener

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

estimate amount:-  
time limit : 25 days  
penalty for delay : 1000/- P/day  
tender Cost : 1000/-  
date of Opening : 23-01-18

**OBJECT: Replacement of damaged/ rusted 12" dia MS pipe into 315 mm PE pipe for removal of contamination of water at Urdu Chowk & opp: UC-20 Office Orangi Town**

ITEM OF WORK	QTY.	RATE amount in figure	RATE amount in words	UNIT.	AMOUNT.
Excavation for pipe line in trenches, and pits in wet soil or mud clay i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge, providing dence gurads, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft. (1.52m) and lead upto one chain *30.5) (0' to 5')	6400Cft	5500/=	Five thousand five hundred only	%0Cft	35200/=
Add for additional lift of every 1 chain or part there of in item No.1 to 15 (A=B) for excavation for pipe line and storage tank trenches and pits.(5'-8ft)	2487.14 Cft	6000/=	Six thousand	%0Cft	14923/=
Full hire charges of pumping set perday 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 from trenches etc.	10 Days	15500/=	One thousand five hundred fifty only	P/Day	15500/=
Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polyethelene PE pipes (HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580 & PSI 3051 (PN-10) 315 mm	280 Rft	1995/=	One thousand nine hundred ninety five	P/Rft	558600/=
P/L MS tail piece (DHOLKI) on A/C pipe fabricated with 3/4" thick MS plate, having dimensions and weight as mentioned against each item. It including the cost of labor and sealing material etc. complete. 12" dia	04 Nos.	9400/=	Nine thousand four hundred	Each	37600/=
P/F MS flange made of MS plate a thickness & total weight as mentioned against each item. It includes the cost of making holes, facing welding nuts bolts rubber packing white lead after cartage etc complete. 12" dia (5.65kg) (1/2" thick MS plate)	08 Nos.	2900/=	Two thousand nine hundred	Each	23200/=
High density polyethylene fitting (PE-100) Per each PN-10 stab end 315 mm	04 Nos.	16300/=	Sixteen thousand three hundred	Each	65200/=
Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	8887.14 Cft	2760/=	Two thousand seven hundred sixty	%0Cft	24528/=
CI Sluice valve heavy pattern (test pressure 21.0 kg/sq.com or 300 Lbs/sq. inch (imported) 12" dia	01 Nos	78500/=	Seventy Eight thousand five hundred	Each	78500/=
Fixing of S/Valve with two cast iron tail pieces one end flange and one end socket with nuts & bolts and rubber packing, labour etc. complete. 12" dia	01 Nos	3500/=	Three thousand five hundred	Each	3500/=
Construction of CC Block masonry chamber of 4"x4"x4" deep with 24x24" cover and frame weighing 65 Kg fixed in RCC 1:2:4 slab 5" thick with steel 1/2" dia tor bars at 6" c/c main bars 1/4" dia @8" dia C/C distribution bar 6" thick 1:3:6 block masonry wall 1:3, 5" thick c/c 1:4:8 in foundation 2" thick c/c 1:2:4 flooring 1/2" dia thick cement plaster 1:3 inside walls surface top and bottom outer wall slab outer walls surface 1 ft deep upto roof slab i/c MS foot rest 5/8" dia bars at every 2ft deep i/c curing excavation dewatering refilling and disposal of surplus earth etc complete (4'x4'x4')	01 Nos	28350/=	Twenty Eight thousand three hundred fifty	Each	28350/=
Add(+) or Deduct (-) for extra per inch	96 inch	185/=	One hundred eighty five	P/Inch	17760/=
Repair of leakages (external vatta) on PRCC pipe including the excavation,dewatering,sealing material,labour & refilling. 12" dia	08 Nos	9730/=	Nine thousand seven hundred thirty	Each	77840/=

TOTAL AMOUNT Rs. \_\_\_\_\_

Executive Engineer (Water)  
Site Town, KW&SB

980701/=

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

I hereby Quoted an Amount of Rs. 980701/= On item rate basis.

Signature of Contractor: \_\_\_\_\_

Name: \_\_\_\_\_

No. \_\_\_\_\_

A 231. Block Kit  
N. No. 2