

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED 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	EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE LINE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN
4	TENDER NUMBER	SPPRA SR. NO.36137
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.972307/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.972307/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	30-01-2018
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. GHOUSIA PAK ENTERPRISES KARACHI
16	CONTRACT AWARD PRICE	Rs.972307/-

1st Lowest M/S. GHOUSIA PAK ENTERPRISES

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

2nd Lowest
3rd 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 INCLUDED 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	<input type="checkbox"/>	

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 TNEDER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

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

YES	
No	✓

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

YES	
No	✓

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

YES	✓	NO	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

YES		NO	✓
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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	✓



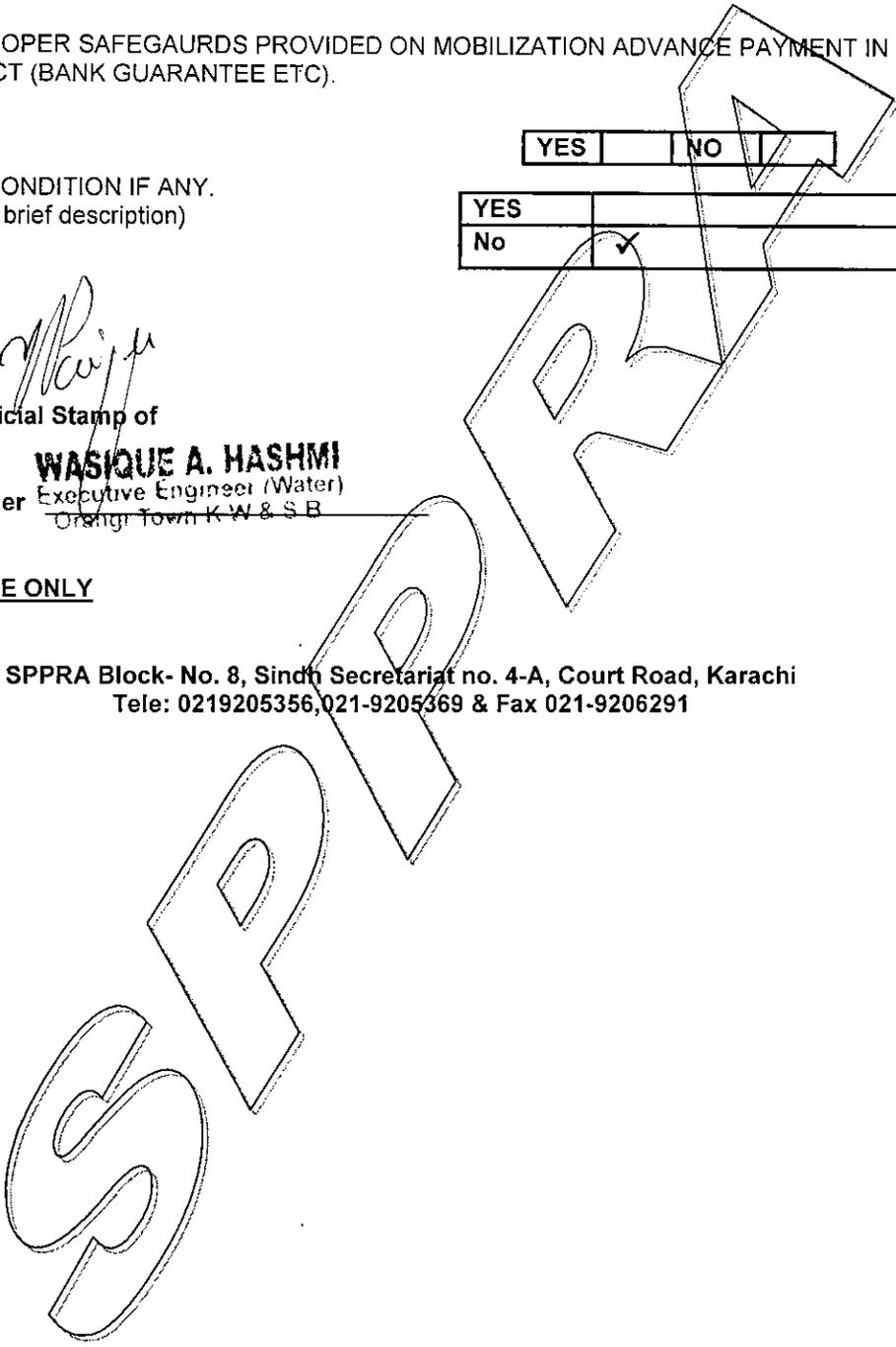
Signature of Official Stamp of

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

Authorized Officer

FOR OFFICE USE ONLY

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





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

No. KW&SB/E.E/2018/ 33

Dated: 07/05/2018

**M/S. GHOUSIA PAK ENTERPRISES,
Karachi.**

WORK ORDER

Subject:- **EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE LINE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN.**

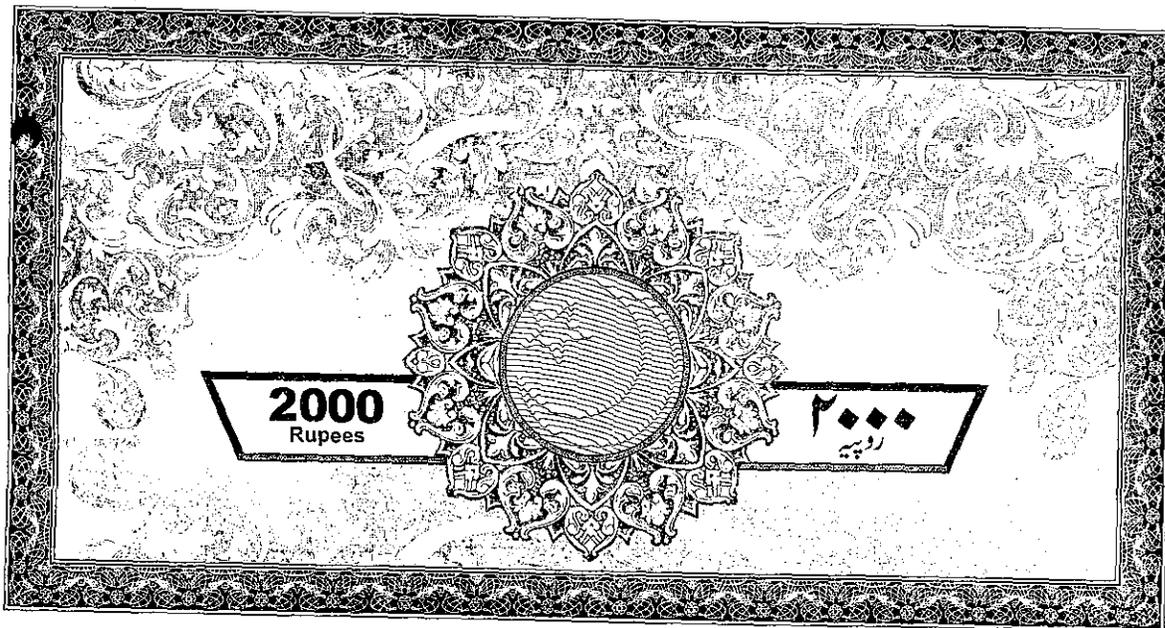
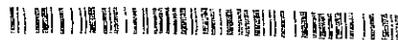
The competent authority KW&SB has been approved amounting to **Rs.972307/- (Rupees Nine Lac Seventy Two Thousand Three Hundred Seven Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/53 Dated: 04/05/2018 under Budget code No.D-013-18

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



18 APR 2018

027504

CONTRACT AGREEMENT
Advocate

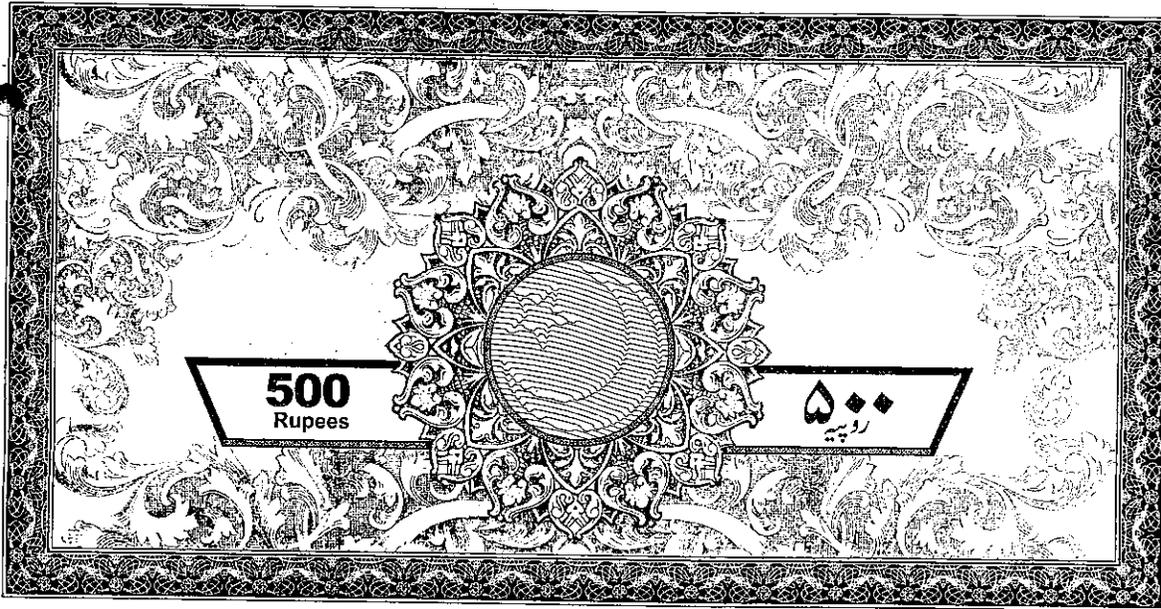
Sanction Amount Rs.972307/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18th day of MAY 2018 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. GHOUSIA PAK ENTERPRISES (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE LINE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI 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



18 APR 2011

027478

Ayed Shahid Shah Page-2

SUBJECT: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE LINE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN

- 3. 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.
- 4. 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

Signature of Employer

Proprietor

M/S. GHOUSIA PAK ENTERPRISES.
KARACHI

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

WITNESS:

1.
M/S. Ghousia Pak Enterprises

SUPERINTENDING ENGINEER (WEST)
KW&SB

2.

EXECUTIVE ENGINEER (WATER)
ORANGI TOWN KW&SR



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/2018/ 53

Dated: 09-05-18
1/2018

M/S. GHOUSIA PAK ENTERPRISES
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

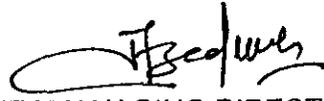
SUBJECT:- **EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE LINE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN**

REF:- Your Tender Opened on 30-01-2018.

The under signed is pleased to convey sanction for an amount to **Rs.972307/- (Rupees Nine Lac Seventy Two Thousand Three Hundred Seven 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-25/N**, financially concurred-in by finance department, KW&SB vide **Para-29/N to 38/N** and approved by MD, KW&SB vide **Para-40/N** The expenditure is chargeable to **BG No.D-013-18** 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.19446/-** 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.3403/- @ 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) (ORANGI TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.36137

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

Description of work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR , ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

Date of Opening: 30-01-2018

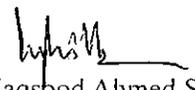
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

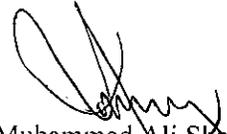
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M.Shafiq & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(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: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR , ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-01-2018 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.

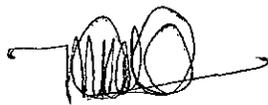
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Ghousai Pak Enterprises
 - ii. M/s. M.Shafiq & Brothers
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.

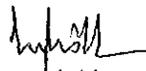
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghousia Pak Enterprises	Rs.9,72,307/-	Rs.20,000/-	P.O # 15793441 dt:30-11-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M.Shafiq & Brothers	Rs.9,72,929/-	Rs.20,000/-	P.O # 19574698 dt:30-01-2018 from HBL Drigh Colony Branch Karachi

4. The one bid contain 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).

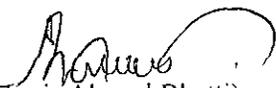
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsod 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.36137 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR , ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	30-01-2018

12 BID EVALUATION REPORT

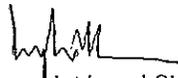
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghousia Pak Enterprises	Rs.9,72,307/-	1 st Lowest	@0.038% Below	Pay Order and required documents are attached. P.O # 15793441 dt:30-11-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M.Shafiq & Brothers	Rs.9,72,929/-	2 nd Lowest	@0.026% Above	Pay Order and required documents are attached. P.O # 19574698 dt:30-01-2018 Rs.20,000/-from HBL Drigh Colony Branch Karachi	Substantially Responsive

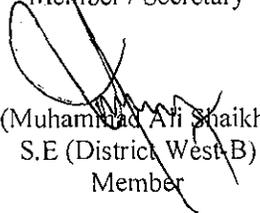
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ghousia Pak Enterprises 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: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA
MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAHS & AWAMI CHOWK
TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s. Ghousia Pak Enterprises		M/s. M. Shafiq & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
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'	3000.00	Cft	5400.00	%0Cft	16,200.00	5390.00	16,170.00	5400.00	16,200.00
2	Add for additional lift of every three ft or part there of item No.1 to 15 (A&B) for excavation for pipeline and storage tanks trenches and pits (5' to 8')	1347.83	Cft	5950.00	%0Cft	8,019.59	5945.00	8,012.85	5950.00	8,019.59
3	Providing Laying and Jointing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight): (7.9 mm) 18" Dia	40.00	Rft	5103.91	P/Rft	204,156.40	5103.00	204,120.00	5104.00	204,160.00
		80.00	Rft	3338.81	P/Rft	267,104.80	3338.00	267,040.00	3340.00	267,200.00
		20.00	Rft	2804.34	P/Rft	56,086.80	2804.00	56,080.00	2805.00	56,100.00
		12" Dia								
		10" Dia								

MO

F

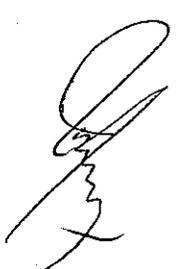
Ms. Shafiq

Mr

**Name of Work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA
MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, CHORI CLINIC NALLAH'S & AWAMI CHOWK
TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN**

Item No	Description of Work	Estimated Cost			M/s. Ghousia Pak Enterprises		M/s. M. Shafig & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
4	Full hire charges of pumping set per day i/c of wages of driver and assistant fuel or electric energy platform for placing the pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10' ft deep trench	10.00	Days	1500.00	P/Day	15,000.00	1500.00	15,000.00	15,000.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 18" Dia	1.00	No	110700.00	Each	110,700.00	110600.00	110,600.00	110,700.00
	08" Dia	1.00	No	17940.00	Each	17,940.00	18000.00	18,000.00	18,000.00
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. 18" Dia.	1.00	No	6951.00	Each	6,951.00	6950.00	6,950.00	7,000.00
	08" Dia	1.00	No	2790.00	Each	2,790.00	2750.00	2,750.00	2,800.00
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	4347.83	Cft	2760.00	%0Cft	12,000.01	2755.00	11,978.27	2760.00
									12,000.01



 Mr. 


Name of Work: EMERGENT REPLACEMENT OF 18" DIA, 12" DIA & 10" DIA MS PIPE INTO 18" DIA, 12" DIA & 10" DIA MS PIPE LINE AT ALI NAGAR, ALI GARH COLONY, GHORI CLINIC NALLAH'S & AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREA'S OF ORANGI TOWN

Sl. No	Description of Work	Estimated Cost			M/s. Chousia Pak Enterprises		M/s. M. Shafiq & Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	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 tor 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.	2.00	Nos	28357.00	Each	56,714.00	28360.00	56,720.00	28365.00	56,730.00
9	Add (+) or Deduct (-) for extra per inch	48.00	Inch	187.20	P/Inch	8,985.60	187.00	8,976.00	188.00	9,024.00
10	Repair of leakages (External Vatta) on PRCC Pipe including the excavation, dewatering, sealing material, labour & refilling 3.6" dia	3.00	Nos	26529.00	Each	79,587.00	26500.00	79,500.00	26510.00	79,530.00
	24" dia	3.00	Nos	18360.00	Each	55,080.00	18350.00	55,050.00	18355.00	55,065.00
	18" dia	4.00	Nos	13841.00	Each	55,364.00	13840.00	55,360.00	13850.00	55,400.00
	TOTAL QUOTED / CORRECTED COST					972,679		972,307		972,929

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

(Saiful-Haque)
Addl. Director Internal
Audit KMC - Member

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

(Muhammad Ali Shaikh)
S.E (District Westy, A)
Member

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

roviding CI sluice valve heavy pattern test ressure 21.0 KG / Sq. com or 300 lbs./sq.inch nported. 18" dia 08" dia	01-No 110600/- 01-No 18000/-	one lac ten thousand & six hundred. Eighteen thousand	Each Each	110600/- 18000/-
ixing of sluice valves with 2 cast iron CI tail eces one end flange and other with socket i/c e cost of nut bolts and rubber packing etc. mplete. 18" dia 08" dia	01-No 6950/- 01-No 2750/-	six thousand nine hundred & fifty. Two thousand seven hundred fifty.	Each Each	6950/- 2750/-
efilling the excavated stuff in trenches 6" ick layer i/c watering hammering to full mpaction etc complete.	4347.83cft 2755/-	Two thousand seven hundred fifty five	%0cft	11978/-
onstruction of CC block masonry chamber of ze 4'x4'x4' deep with 24" x 24" cover frame eight 65 kg RCC 1:2:4 slab 5" thick with eel 1/2" dia tor bar 6" CC with bent main bars "dia @ CC distribution bars 6" CC 1:3:6 ock masonry wall set 1:6 6" thick CC 1:4:8 oundation 2" thick CC 1:2:4 flooring 1/2" ick cement plaster 1:3 inside wall surface top id bottom slab outer wall surface 1'-0" deep to roof every 2" deep including curing watering excavation refilling and disposal of rplus earth etc. 4'x4'x4' ft	02-Nos 58360/-	Twenty eight thousand three hundred & sixty	Each	58360/-
dd (+) or Deduct(-) for Extra depth of every ch	0' - 48" 187/-	one hundred eighty seven	Inch	187/-
epair of leakages (external vatta) on PRCC pe i/c the cost of excavation dewatering ailing material labour and re- filling avated stuff etc. 36" dia 24" dia 18" dia	03-Nos 26500/- 03-Nos 18350/- 04-Nos 13840/-	Twenty six thousand five hundred Eighteen thousand three hundred & fifty Thirteen thousand eight hundred forty.	Each Each Each	26500/- 18350/- 13840/-

Executive Engineer
 Orangi Town (W), KW&SB

quoted amounting to Rs 972307/- (In words: Nine lac
seventy two thousand three hundred seven
 of the Firm.
 ire of the Contractor. SHOUSHANT INTERPRISES
 s of the Firm.
 t#. 0300-6009998 Proprietor

**OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN (WATER) K W & S B.**

Estimated amount : Rs. On item rate
 Time Limit : 20 days
 Penalty for delay : 1000/- p/day
 Tender Cost :Rs. 1000/-

Name of Work: EMERGENT REPLACEMENT OF 18"DIA, 12"DIA & 10"DIA MS PIPE INTO 18"DIA, 12"DIA AND 10"DIA MS PIPE LINE AT ALI NAGAR, ALIGARH COLONY, GHORI CLINIC NALLAH'S AND AWAMI CHOWK TO REMOVING CONTAMINATION OF DRINKING WATER AT SAME AREAS OF ORANGI TOWN.

Description of work	Quantity	Rate	Rate in Word	Unit	Amount
Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing to alignment and shapes levelling of beds trenches to correct level and grade cutting, planting holes and disposal of surplus earth and back filling with in one chain as directed by engineer incharge etc. (0'-5')	3000-Cft	5390/-	Five thousand three hundred thirty.	%0cft	16170/-
Add for additional lift of every 0.3' or part here of item no 1 to 15 (A&B) for excavation of pipe line and storage tanks trenches and pits. (5'-8")	1347.83cft	5945/-	Five thousand nine hundred forty five	%0cft	80137/-
Providing Laying and Jointing Black Steel S pipe with, welding (Straight welding). Manufacturing / supplying & fixing black steel S pipe made out of MS sheet conforming to ISI 5L grade x-42 ERW and externally phault coated with fiber glass 5mm thick and internally CC living 8 mm thick (AWWA) specification i/c laying jointing with helical welding in trenches i/c cost of bends of any size and testing with water specified pressure for different dia of pipes as below (straight) 7.9mm					
18" dia	40-Rft	5103/-	① Five thousand one hundred & three	Rft	2,04,120/-
12" dia	80-Rft	5332/-	② Three thousand three hundred & thirty eight	Rft	2,67,040/-
10" dia	20-Rft	2804/-	③ Two thousand eight hundred & four	Rft	56,080/-
All higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of job Hire charges if the pumping set of up to 10 H.P pumping out water found 10 ft deep trench.	10-days	1500/-	Fifteen hundred	p/day	15000/-