

**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	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 CLING 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 SUCCESFUL BIDDER	M/S. GHOUSIA PAK ENTERPRISES KARACHI
16	CONTRACT AWARD PRICE	Rs.972307/-

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

1<sup>st</sup> Lowest M/S. GHOUSIA PAK ENTERPRISES

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 INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES ☒ NO ☐

21 ADVERTISEMENT:

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

YES ☒  
No ☐

News Papers

ii) Yes give names of newspapers and dates)

YES THROUGH WEBSITE  
No ☒

22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

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

YES NO ☒

24. WHETHER EVALUATION CRITERIA  
BID WAS INCLUDED IN BIDDING TENDER  
DOCUMENT ?  
(if yes, enclose of copy)

YES NO ☒

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 THE 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

*Wasique A. Hashmi*  
**WASIQUE A. HASHMI**  
Authorized Officer 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/ 33

Dated: 07/05/2018

**M/S. GHOSIA 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.**

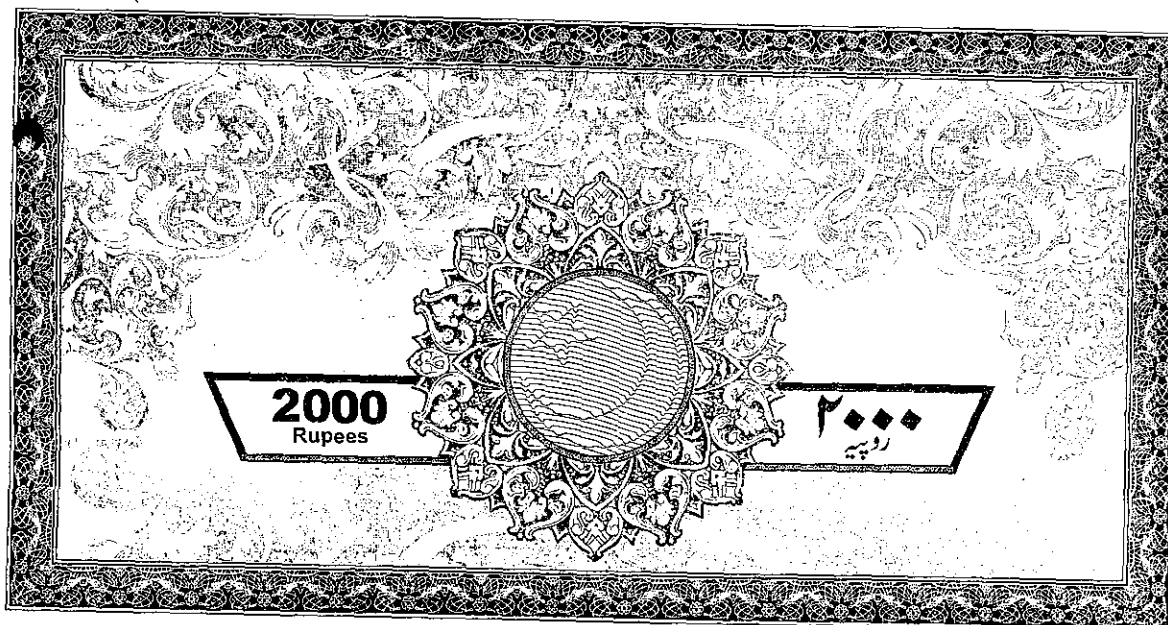
The competent authority KW&SB has been approved amounting to **Rs.972307/- (Rupees Nine Lac Seventy Two Thousand Three Hundred Seven Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/53 Dated: 04/05/2018 under Budget code No.D-013-18

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. GHOSIA 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



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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 Employer

~~DEPUTY MANAGING DIRECTOR (T/S)~~  
~~KW&SB~~

**WITNESS:**

**SUPERINTENDING ENGINEER (WEST)**  
**KW&SB**

EXECUTIVE ENGINEER (WATER)  
ORANGI TOWN, KW&SB



OFFICE OF THE CHIEF ENGINEER (W&S) DISTRICT WEST  
KARACHI WATER & SEWERAGE BOARD

Room No270, 2<sup>nd</sup> Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2018/ 53

Dated: 08-05-18  
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

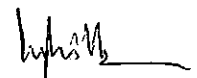
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

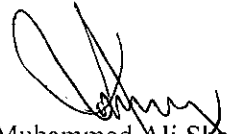
Eligibility/ Qualification Criteria:

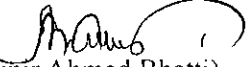
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M.Shafiq & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
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: 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.

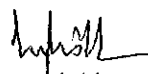
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Ghousia Pak Enterprises	Rs.9,72,307/-	Rs.20,000/-	P.O # 15793441 dt:30-11-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M.Shafiq & Brothers	Rs.9,72,929/-	Rs.20,000/-	P.O # 19574698 dt:30-01-2018 from HBL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

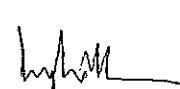
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Ghousia Pak Enterprises	Rs.9,72,307/-	1 <sup>st</sup> Lowest	@0.038% Below	Pay Order and required documents are attached. P.O # 15793441 dt:30-11-2017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

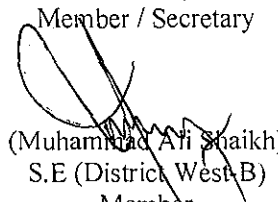
The all concerned bidders are being informed accordingly.

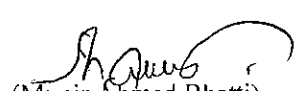
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ghousia Pak Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
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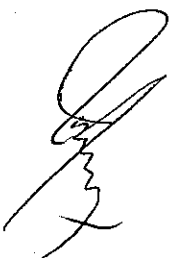

# COMPARATIVE STATEMENT

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 galls 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
	12" Dia	80.00 Rft	3338.81	P/Rft	267,104.80	3338.00	267,040.00	3340.00	267,200.00
	10" Dia	20.00 Rft	2804.34	P/Rft	56,086.80	2804.00	56,080.00	2805.00	56,100.00

**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. Shafiq & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	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	110,600.00	110,700.00	110,700.00
	08" Dia	1.00 No	17940.00	Each	17,940.00	18000.00	18000.00	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

**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. Ghousia Pak Enterprises		M/s. M. Shafiq & Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	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
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
10	Repair of leakages (External Vatta) on PRCC Pipe including the excavation, dewatering, sealing material, labour & refilling 36" dia	3.00 Nos	26529.00	Each	79,587.00	26500.00	79,500.00	26510.00
	24" dia	3.00 Nos	18360.00	Each	55,080.00	18350.00	55,050.00	18355.00
	18" dia	4.00 Nos	13841.00	Each	55,364.00	13840.00	55,360.00	13850.00
	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>972,679</b>		<b>972,307</b>	<b>972,929</b>

(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)  
Convenier

providing CI sluice valve heavy pattern test pressure 21.0 KG / Sq. cm or 300 lbs./sq.inch reported.

18" dia  
08" dia

01-No  
01-No

one lac for  
thousand & size hundred.  
Eighteen thousand  
Each  
Each

110600/-  
18000/-

fixing of sluice valves with 2 cast iron CI tail pieces one end flange and other with socket i/c the cost of nut bolts and rubber packing etc. complete.

18" dia  
08" dia

01-No  
01-No

six thousand nine  
hundred & fifty.  
Two thousand seven  
hundred fifty.  
Each  
Each

6950/-  
2750/-

refilling the excavated stuff in trenches 6" thick layer i/c watering hammering to full compaction etc complete.

4347.83cft

2755/-

Two thousand  
seven hundred  
fifty five

%0cft

11978/-

construction of CC block masonry chamber of size 4'x4'x4' deep with 24" x 24" cover frame eight 65 kg RCC 1:2:4 slab 5" thick with steel 1/2" dia tor bar 6" CC with bent main bars 1/2" dia @ CC distribution bars 6" CC 1:3:6 block masonry wall set 1:6 6" thick CC 1:4:8 foundation 2" thick CC 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface 1'-0" deep to roof every 2" deep including curing watering excavation refilling and disposal of surplus earth etc. 4'x4'x4' ft

02-Nos

28360/-

Twenty eight  
thousand three  
hundred &  
sixty

Each

56720/-

add (+) or Deduct (-) for Extra depth of every inch

0' - 48"

187/-

one hundred  
eighty seven

Inch

8976/-

repair of leakages (external vatta) on PRCC pipe i/c the cost of excavation dewatering filling material labour and re-filling excavated stuff etc.

36" dia  
24" dia  
18" dia

03-Nos  
03-Nos  
04-Nos

26500/-  
18350/-  
13840/-

Twenty six thousand  
five hundred  
Eighteen thousand  
three hundred  
& Fifty  
Eighteen thousand  
three hundred  
& Forty

Each  
Each  
Each

79500/-  
5050/-  
55360/-

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.

Signature of the Contractor. MOUSAM ENTERPRISES

Signature of the Firm.

Phone No. 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, putting 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 ninety.	%0cft	16170/-
Id for additional lift of every 0.3' or part ere of item no 1 to 15 (A&B) for excavation t pipe line and storage tanks trenches and is. (5'-8")	1347.83cft	5945/-	Five thousand nine hundred forty five	%0cft	80137/-
<b><u>Providing Laying and Jointing Black Steel S pipe with, welding (Straight welding).</u></b> Manufacturing / supplying & fixing black steel S pipe made out of MS sheet confirming to PI 5L grade x-42 ERW and externally phault coated with fiber glass 5mm thick and ernaly CC living 8 mm thick (AWWA) ecification i/c laying jointing with helical dding in trenches i/c cost of bends of any gree and testing with water specified assure for different dia of pipes as below raight) 7.9mm			① Five thousand one hundred & three ② Three thousand three hundred & thirty eight ③ Two thousand eight hundred & four.		
18"dia	40-Rft	5103/-		Rft	2,04,120/-
12"dia	80-Rft	5338/-		Rft	2,67,040/-
10"dia	20-Rft	2804/-		Rft	56,080/-
Il higher charges of the pumping sets p/day lusive wages of drivers and assistant fuel or etric energy plate form required for placing mps etc. at lower depth with suction and livery pipe for pumping out water found at rious depth from trenches i/c the cost of ection and dismantling after completion of job Hire charges if the pumping set of up 10 H.P pumping out water found 10 ft deep nch.	10-days	1500/-	Fifteen hundred	p/day	15000/-