

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	P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, 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.940019/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.940019/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	20 Days
10	TENDER OPENED ON (DATE & TIME)	30-01-2018
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	2 Nos.
12	NUMBER OF BIDS RECEIVED	2 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	2 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.940019/-

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

YES		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		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	<input checked="" type="checkbox"/>
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37 WERE PROPER SAFEGAURDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC).

YES		NO	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Wasique
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

SPPRA



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

No. KW&SB/E.E/2018/31

Dated: 30/04/2018

M/S. GHOUSIA PAK ENTERPRISES,
Karachi.

WORK ORDER

Subject:- **P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN.**

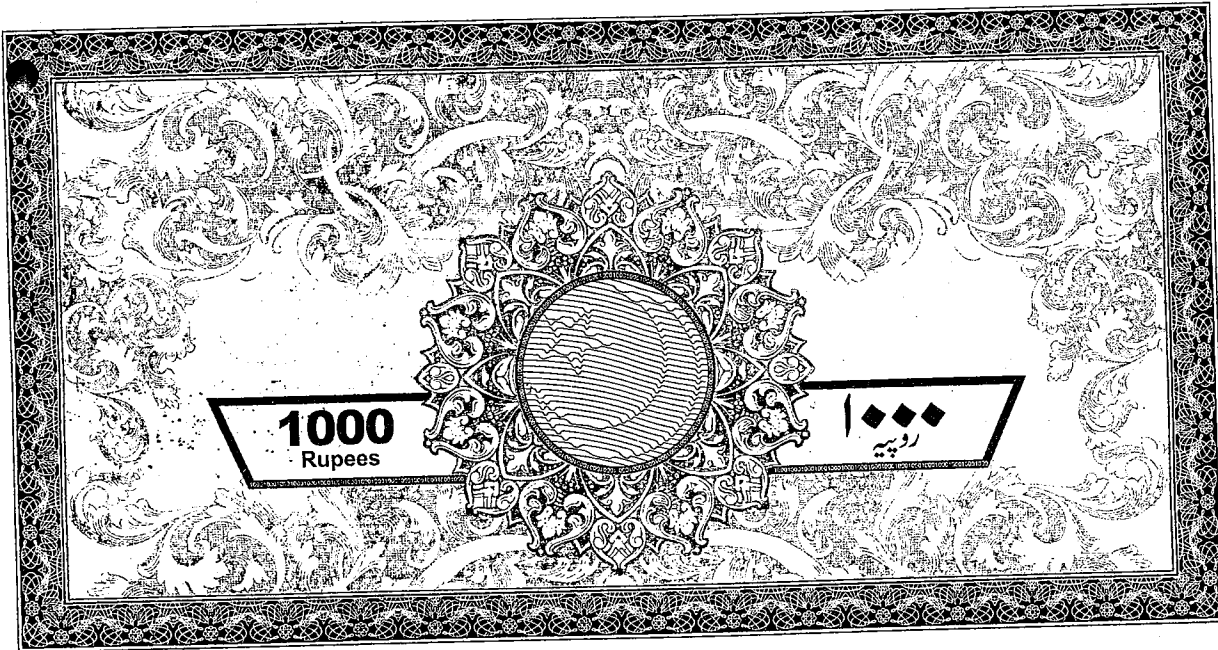
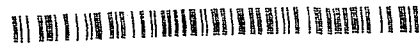
The competent authority KW&SB has been approved amounting to **Rs.940019/- (Rupees Nine Lac Forty Thousand Nineteen Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/50
Dated: 27/04/2018 under Budget code No.D-013-17

You are hereby directed to start the work immediately and **complete the same within 20 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



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi.

Lic. No. 139

S. No.

55371

(RUPEES ONE THOUSAND ONLY)

DATE: 09 APR 2018 **MALIK SHEK**
CONTRACT AGREEMENT

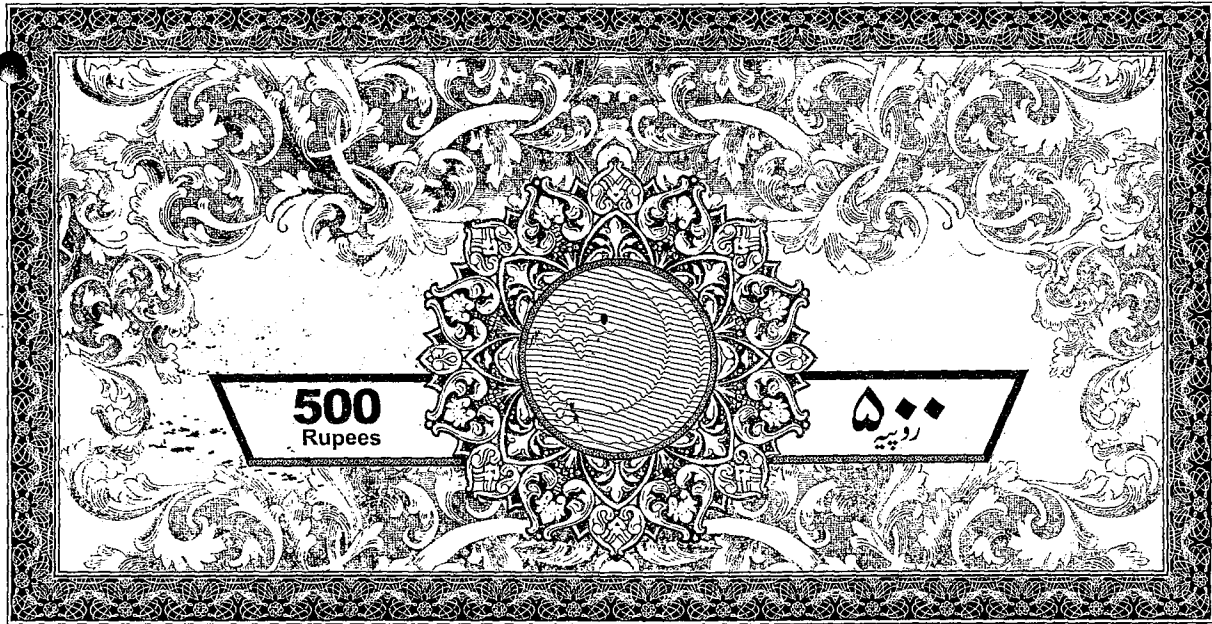
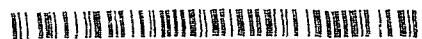
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USED DIVORCE DEED
ALL
TAM
Sanction Amount Rs. 940019/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of April 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 "**P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, 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:-

3. 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.
4. 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:
 - (g) The Letter of Sanction
 - (h) The completed Form of Bid along with Schedules to Bid:
 - (i) Conditions of Contract & Contract Data:
 - (j) The priced Schedule of Prices.
 - (k) The Specification: and
 - (l) The Drawings



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No.

RUPEES FIVE HUNDRED ONLY

DATE: **09 APR 2018**

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SUBJECT: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

ISSUED TO WITH ADDRESS ...
THROUGH WITH ADDRESS ...
PURPOSE NOT FOR USED IN ...
VALUE RS (ATTESTED) ... Advocate
STAMP VENDOR SIGNATURE

- 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.
- 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

BAM
Proprietor

**M/S. GHOUSIA PAK ENTERPRISES.
KARACHI**

Signature of Employer

[Handwritten Signature]

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

WITNESS:

1. *[Handwritten Signature]*

2. *[Handwritten Signature]*
SERBINA BMT

WITNESS:

[Handwritten Signature]

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

[Handwritten Signature]
**EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, KW&SB**



**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/ 50

Dated: 27/05/2018

M/S. GHOUSIA PAK ENTERPRISES
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

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

The under signed is pleased to convey sanction for an amount to **Rs.940019/- (Rupees Nine Lac Forty Thousand Nineteen 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-013-17** 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.18800/-** 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.3290/- @ 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: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN

Date of Opening: 30-01-2018

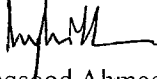
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

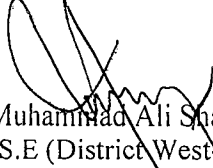
Eligibility/ Qualification Criteria:


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

NIT Sr. No. SPPRA Serial No.36137

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, 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.9,40,019/-	Rs.20,000/-	P.O # 15793447 dt:05-12-2017 from HBL Delhi Mercantile Society Branch Karachi
02	M/s.M.Shafiq & Brothers	Rs.9,40,960/-	Rs.20,000/-	P.O # 19574699 dt:30-01-2018 from HBL Drigh Colony 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).

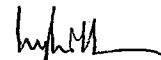
The meeting ended with the vote of thanks to and from the chair.



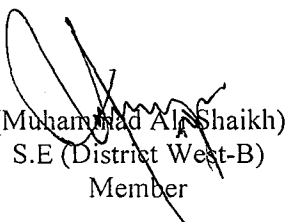
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary



(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.36137 I.D No. _____
3	Tender Description/Name of Work/Item:	P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN
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:	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.9,40,019/-	1 st Lowest	@0.027% Below	Pay Order and required documents are attached. P.O # 15793447 dt:05-12-2017 Rs.20,000/- from HBL Delhi Mercantile Society Branch Karachi	Substantially Responsive
2	M/s.M.Shafiq & Brothers	Rs.9,40,960/-	2 nd Lowest	@0.073% Above	Pay Order and required documents are attached. P.O # 19574699 dt:30-01-2018 Rs.20,000/- from HBL Drigh Colony Branch Karachi	Substantially Responsive

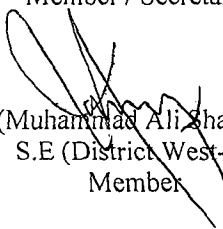
The all concerned bidders are being informed accordingly.

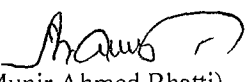
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ghousia Pak Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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: PL & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10)
FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, 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 Soft Rock by hammering and chiselling 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'	18000.00	Cft	%0Cft	193,860.00	10765.00	193,770.00	10770.00	193,860.00
2	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), 110 mm	1300.00	Rft	P/Rft	348,400.00	268.00	348,400.00	268.00	348,400.00
	90 mm	500.00	Rft	P/Rft	89,000.00	178.00	89,000.00	178.00	89,000.00
3	PE Special High density polyethylene fitting (PE-100) (Per each) PN-10. Tee (Un-Equal) 200x110x200	6.00	Nos	Each	34,236.00	5700.00	34,200.00	5800.00	34,800.00
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	17827.47	Cft	%0Cft	49,203.82	2755.00	49,114.68	2760.00	49,203.82
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 04" Dia	6.00	Nos	Each	32,760.00	5455.00	32,730.00	5460.00	32,760.00




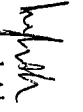
Ms.  Mr.

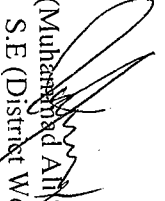
**Name of Work: PL & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10)
FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN**


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	
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. 04" Dia.	6.00	Nos	1532.00	Each	9,192.00	1530.00	9,180.00	1535.00	9,210.00
7	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.	6.00	Nos	28357.00	Each	170,142.00	28360.00	170,160.00	28365.00	170,190.00
8	Add (+) or Deduct (-) for extra per inch	72.00	Inch	187.20	P/Inch	13,478.40	187.00	13,464.00	188.00	13,536.00
	TOTAL QUOTED / CORRECTED COST					940,272		940,019		940,960


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


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


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


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


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

**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 : 1000/-

Name of Work: P/L & JOINTING 110 MM & 90 MM PE PIPE LINE (PN-10) FOR PROVIDING WATER FACILITY AT NEW ZIA COLONY-2, UC-2, ORANGI TOWN.

Sr. No	Description of work	Quantity	Rate	Rate in Word	Unit	Amount
01	Excavation for pipe line in trenches , and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct joint holes and disposal or surplus earth within a one chain as directed by Engineer incharge. providing fence guards, light, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m) (0'-5cft)	18000-Cft	10765/-	Ten thousand Seven hundred & Sixty five only.	%0cft	1,93,77
02	Providing laying and jointing PE pipe. P/L and fixing in trench i/c cutting, fitting, jointing and testing etc. complete in all respect the high density polyethylene PE pipes (HDPE-100) for w/s confirming ISO 4427/DIW 8074 / 8075 B.S 3580 & PSI 3051 (PN-10) 110.mm 90.mm	1300-Rft 500-Rft	268/- 178/-	Two thousand & Sixty eight One hundred & Seventy eight	Rft Rft	3,10,400 89,000
03	PE Special high density polyethylene fitting (PE-100) (per each) PN-10. Tee (un equal) 200X110X200	06-Nos	5700/-	Five thousand & Seven hundred	Each	34,200
04	Refilling the excavated stuff in trenches. 6" thick layer i/c watering hammering to full compaction etc complete.	17827.47 Cft	2755/-	Two thousand Seven hundred & Fifty five	%0cft	49,115
06	Providing CI sluice valve heavy pattern test pressure 21.0 KG / Sq. cm or 300 lbs./sq.inch imported. 04"dia	06-Nos	5455/-	Five thousand Four hundred & Fifty five	Each	32,730
07	Fixing of sluice valves with CI tail pieces one end flange and other with socket i/c the cost of nut bolts and rubber packing labour etc. complete. 04"dia	06-Nos	1530/-	one thousand five hundred & thirty	Each	9,180/-

08	Construction of CC block masonry chamber of size 4'x4'x4' deep with 24" x 24" cover frame weight 65 kg RCC 1:2:4 slab 5" thick with steel 1/2" dia tor bar 6" CC with bent main bars 1/4" dia @ CC distribution bars 6" CC 1:3:6 block masonry wall set 1:6 6" thick CC 1:4:8 in 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 upto roof every 2" deep including curing dewatering excavation refilling and disposal of surplus earth etc. 4'x4'x4' ft	06-Nos	28360	Twenty eight thousand three hundred & sixty	Each	1,70,160/-
09	Add (+) or Deduct (-) for extra depth of every inch	(+ 72 Inch	187	one hundred eighty seven		13464/-

[Signature]
Executive Engineer
Orangi Town (W), KW&SB

I hereby quoted amounting to Rs. 9,40,019/2 - (In words: Nine Lacs Forty thousand Nineteen only)
 Name of the Firm. GHOUSIA PAK ENTERPRISES
 Signature of the Contractor. [Signature]
 Address of the Firm. _____ Proprietor _____
 Contact #. 0300-6009999

Tender Received in Sealed Cover & Opened By Procurement Committee-I
 PO of the Bin Security Amount Rs. 20,000/- P.O. No. 15793447 Date. 5/12/17
 Rs. _____ P.O. No. _____ Date. _____
 Rs. _____ P.O. No. _____ Date. _____
 Bank Name. HBL Delhi Mercantile Society Br.
 Bin Quoted Rs. _____
 No Curing or Over writing Allowed.
 Above/Below to S.O. of _____
 [Signature] AD (G. Estt) KW&SB Member/Secretary
 [Signature] SE (S. Estt) KW&SB Member
 [Signature] AD (A), KW&SB Member
 [Signature] Director (Design & Estimate), KW&SB Convenor, Chairman