

**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 REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.36231
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.998308/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.998308/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	02-02-2018
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. B.K BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.998308/-

1st Lowest M/S. B.K BUILDERS

2nd Lowest

3RD Lowest

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

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure

Domestic /Local

- b) Single Stage Two Envelope Procedure _____

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- c) Two Stage Bidding Procedure _____

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- d) Two Stage Two Envelope Bidding Procedure _____

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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 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

Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

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

SPPRA

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

Refer


Description of work: EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN

Date of Opening: 02-02-2018

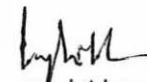
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

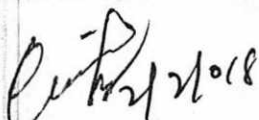
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.B.K Builders	M/s.M.A Khan Group of Const.
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:			
	Minimum three years' experience of relevant field.	Yes	Yes
	Turnover of at least last three years	Yes	Yes
	Required Bid Security is attached.	Yes	Yes
	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
	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


 (Owais Malik)
 S.E (District West-A)
 Member


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

NIT Sr. No. SPPRA Serial No.36231

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-02-2018 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. B.K Builders
 - ii. M/s. M.A Khan Group of Construction
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.

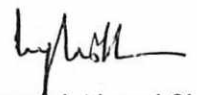
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.B.K Builders	Rs.9,98,306/-	Rs.20,000/-	P.O # 19525282 dt:09-01-2018 from HBL Taimuria Market Branch Karachi
02	M/s.M.A.Khan Group of Construction	Rs.9,98,461/-	Rs.20,000/-	P.O # BBB 12380716 dt:02-02-2018 from ABL Paposh Nagar Branch Karachi

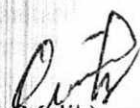
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

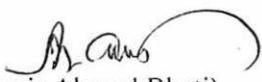
The meeting ended with the vote of thanks to and from the chair.


(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


(Owais Malik)
S.E (District West-A)
Member


(Munir Ahmed Bhati)
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.36231 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE 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:	02-02-2018

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.B.K Builders	Rs.9,98,308/-	1 st Lowest	@0.001% Below	Pay Order and required documents are attached. P.O # 19525282 dt:09-01-2018 Rs.20,000/-from HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.M.A.Khan Group of Const.	Rs.9,98,463/-	2 nd Lowest	@0.015% Above	Pay Order and required documents are attached. P.O # BBB 12380716 dt:02-02-2018 Rs.20,000/-from ABL Paposh Nagar 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.B.K Builders** 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

(Owais Malik)
S.E (District West-A)
Member

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

COMPARATIVE STATEMENT

**Name of Work: EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE
IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN**

Item No	Description of Work	Estimated Cost				M/s.B.K Builders		M/s.M.A Khan Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling and removing road matelling.	1350.00	Cft	605.00	%Cft	8,167.50	605.00	8,167.50	605.00	8,167.50
2	Excavation for pipe line in trenches and pits in all kind of soil of murum 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).	6335.43	Cft	4650.00	%Cft	29,459.75	4650.00	29,459.75	4650.00	29,459.75
3	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. 315 mm thick (PN-10)	450.00	Rft	1998.00	P/Rft	899,100.00	1998.00	899,100.00	1998.00	899,100.00
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	3.00	Days	1500.00	P/Day	4,500.00	1500.00	4,500.00	1500.00	4,500.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 6" Dia	1.00	No	9360.00	Each	9,360.00	9360.00	9,360.00	9400.00	9,400.00
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. 6" Dia.	1.00	No	1886.00	Each	1,886.00	1885.00	1,885.00	2000.00	2,000.00











**Name of Work: EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE
IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN**


Item No	Description of Work	Estimated Cost			M/s.B.K Builders		M/s.M.A Khan Group of Const.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Construction of C.C. block masonry chamber of size 4'x4'x4' (inside dimension) with 24" x 24" C.I cover frame weighing 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor bar @6" C/C 1/4" betnup 1/4" @ 8" C.C distribution bar 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, 1/2" thick cement plaster 1:3 ratio inside wall surface top and bottom slab outer side wall surface 1 feet deep upto roof slab M.S foot rest 5/8" bars at every 2 feet deep i/c curing watering excavation refilling and disposal of surplus earth complete.	1.00	Nos	Each	28,357.00	28350.00	28,350.00	28350.00	28,350.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6335.43	Cft	%0Cft	17,485.79	2760.00	17,485.79	2760.00	17,485.79
	TOTAL QUOTED / CORRECTED COST				998,316		998,308		998,463


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


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


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


(Owais Malik)
S.E (District West-A)
Member


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



**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/2018/15

Dated: 23/04/2018

05 APR 2

NAWAZ KH
-Office-

M/S. B.K BUILDERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN**

REF:- Your Tender Opened on 02-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.998308/- (Rupees Nine Lac Ninety Eight Thousand Three Hundred Eight 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-43/N**, financially concurred-in by finance department, KW&SB vide **Para-46/N to 55/N** and approved by MD, KW&SB vide **Para-57/N** The expenditure is chargeable to **BG No.B-013-16** 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.19966/-** 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.3494/- @ 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) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.



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

No. KW&SB/E.E/2018/ 58

Dated: 23-04-18

**M/S. B.K BUILDERS,
Karachi.**

WORK ORDER

Subject:- **EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA
WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT
OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN.**

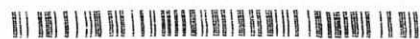
The competent authority KW&SB has been approved amounting to Rs.998308/- (Rupees Nine Lac Ninety Eight Thousand Three Hundred Eight Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/ 45. Dated: 23-04-18 under Budget code No.B-013-16

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.

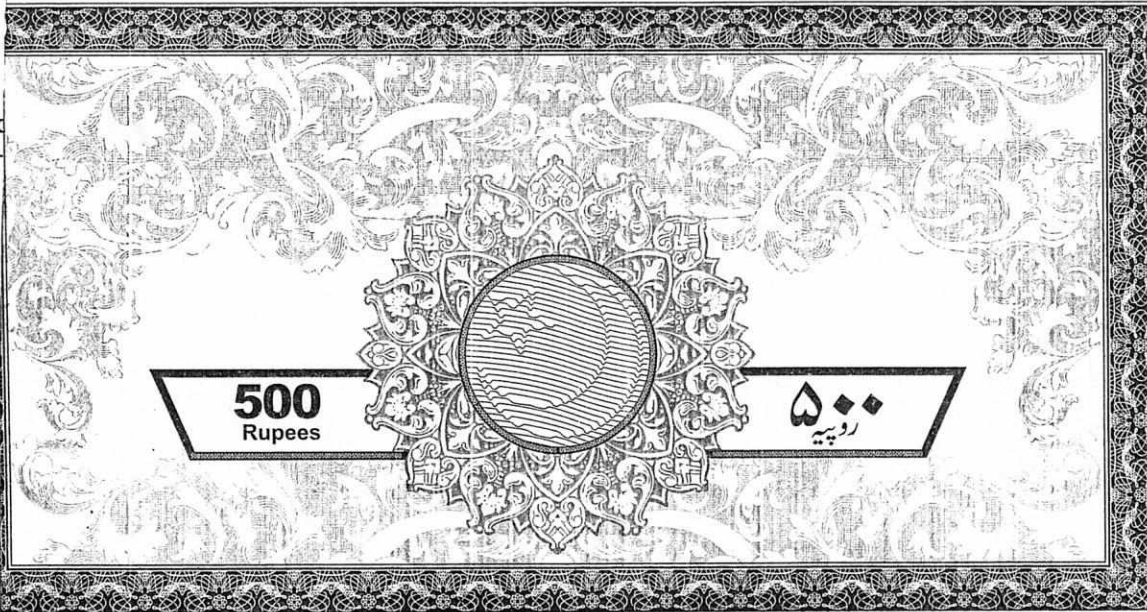
EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

Copy to:-

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



Referenc



MEHAL STAMP VENDOR
102 Shop No 101 Amour Arcade
D-11, North Karachi

0776 DATE
Main Address
E-mail Address
Phone No.

CONTRACT AGREEMENT

Sanction Amount Rs.998308/ LI SIDDIQUE

Responsible Any Public Documentation

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd 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. B.K WILDERS (hereinafter called the "Contractor") of the other part.

HEREAS the Employer is desirous that certain Works, viz "EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH OR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE 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



DASIR ALI STAMP VENDOR
No. 69, Sikandar Goth Sch. 33, Karachi.
No. 139

(RUPEES ONE THOUSAND ONLY)

o.
E: 09 APR 2010 55372
MALIK SHER
AFSAR ADV

Page-2

TO WITH ADDRESS
SUBJECT ADDRESS
SE NOT FOR USED
RS
VENDOR SIGNATURE
**EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER
SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER
SUPPLY SYSTEM IN UC-14 SITE TOWN**

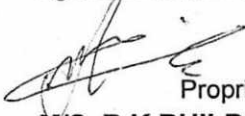
In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

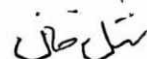
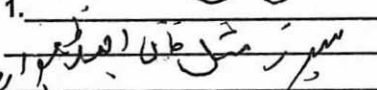
Signature of Employer


Proprietor
M/S. B.K BUILDERS.
KARACHI

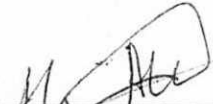
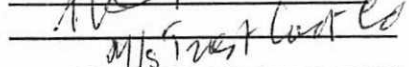

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB


WITNESS:

WITNESS:

1. 



SUPERINTENDING ENGINEER (WEST)
KW&SB

2. 

M/S West Coast Co.


EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

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

Estimate amount: -
Time limit :
Penalty for delay:
Tender Cost :
Date of Opening: 02-02-18

Item Rate basis
25 days
1000/- P/day
1000/-

Name of Work

EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN TUBA MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN

No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and removing road metaling	1350 Cft	605/2	Six hundred five	%Cft	8167/2
2.	Excavation for pipe line in trenches, and pits in all kind of soils of murr 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 fence guard, lights, flags and temporary crossings for non-vehicular traffic where ever requirement lift upto 5ft (1.52m) and lead upto one chain(30.5m) (0' to 5')	6335.43 Cft	4650/2	Four thousand Six hundred fifty Only	%0Cft	29459/2
3.	Providing Laying & fixing in trench i/c fitting Jointing & testing etc complete in all respect the high density polythylene PE pipes (HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580 315 mm thick (PN-10)	450 Rft	1998/2	Two thousand Nine hundred Ninety Eight	P/Rft	899100/2
4.	Full hire charges of pumping set per day 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 form trenches i/c cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10HP pumping out water from 10 HP deep trench.	03 Days	1500/2	One thousand five hundred Only	P/Day	4500/2
5.	C.I sluice with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 6" dia	01 No.	9360/2	Nine thousand three hundred sixty	Each	9360/2
6.	Fixing of S/Valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 6" dia	01 No.	1885/2	One thousand Eight hundred Eighty Five	Each	1885/2
7.	Construction of C/C Block Masonry Chamber of size 4'x4'x4 (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed RCC 1:2:4 slabs 6" thick steel 1/2" dia tor main bars @ 6" thick c/c 1:3:6 flooring 1/2" cement plaster 1:6 to all inside wall surface 1 feet deep upto roof slab including MS foot rest 5/8" dia bars every deep curing excavation dewatering and refilling etc complete	01 No.	28350/2	Twenty Eight thousand three hundred fifty Only	Each	28350/2
8.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	6335.43 Cft	2760/2	Two thousand Seven hundred sixty Only	%0Cft	17485/2

Total Amount Rs. 998306/2/-

Executive Engineer (Water)
Site Town, KW&SB

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

I hereby Quoted an Amount of Rs. 998306/2/- On item rate basis
 Rupees in Words: Two thousand Seven hundred Sixty Only
 Signature of Contractor: B. H. Builders
 Address: B. H. Builders
 No. B. H. Builders



Tender Receipt Sealed Cover & Order by Procurement Committee-T

P.O. of the B&S ... 20,000/2 P.O. No. 19525282/2 Date 9/11/18

To: HBL Tamuria Market Br.

Amount: 9,98,306/2 (Nine lac Ninety Eight Thousand Three Hundred Six Only)



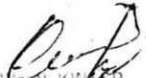
AO (B-Work) KW&SB
Member-Secretary



SE (I/S) KMC
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AS (A/E) KMC
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