

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1	NAME OF THE ORGANIZATION/ DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL / LOCAL GOVT/OTHER	
3	TITLE OF CONTRACT	REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.36233
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.995110/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.995110/-
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 SUCCESFUL BIDDER	M/S. YAR JAN & BROTHERS KARACHI
16	CONTRACT AWARD PRICE	Rs.995110/-

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

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 details/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

Zafar
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

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

No. KW&SB/E.E/2018/ 215

Dated: 30-04-18


**M/S. YAR JAN & BROTHERS,
Karachi.**

WORK ORDER

Subject:- **REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE TOWN.**

The competent authority KW&SB has been approved amounting to **Rs.995110/- (Rupees Nine Lac Ninety Five Thousand One Hundred Ten Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(WIS)/AO/WEST/2018/51 Dated: 29-04-18/2018 under Budget code **No.B-023-18**

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 (SEW)
SITE TOWN, KW&SB

Copy to:-

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

Co,

1-S.

-Off



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

Room No27C, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE(W/S)/AO/WEST/2018/ 51

Dated: 27-04-18/2018

M/S. YAR JAN & BROTHERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE TOWN

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

The under signed is pleased to convey sanction for an amount to **Rs.995110/- (Rupees Nine Lac Ninety Five Thousand One Hundred Ten 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-27/N**, financially concurred-in by finance department, KW&SB vide **Para-31/N to 40/N** and approved by MD, KW&SB vide **Para-42/N** The expenditure is chargeable to **BG No.B-023-18** 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.19902/-** 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.3483/- @ 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 (Sew) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

NIT Sr. No. SPPRA Serial No.36233

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


Description of work: REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE TOWN

Date of Opening: 02-02-2018

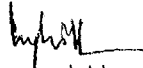
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Yar Jan & Brothers	M/s. Sawab Noor Khan & Bros.
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


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


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

NIT Sr. No. SPPRA Serial No.36233

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 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. Yar Jan & Brothers
 - ii. M/s. Sawab Noor Khan & 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. Yar Jan & Brothers	Rs.9,95,118/-	Rs.20,000/-	P.O # 19525129 dt:18-12-2017 from HBL Taimuria Market Branch Karachi
02	M/s.Sawab Noor Khan & Brothers	Rs.9,95,234/-	Rs.20,000/-	P.O # 17908378 dt:13-10-2017 from HBL Taimuria Market 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.36233 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE 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:	02-02-2018

12 BID EVALUATION REPORT

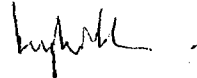
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Yar Jan & Brothers	Rs.9,95,110/-	1 st Lowest	@0.005% Below	Pay Order and required documents are attached. P.O # P.O # 19525129 dt:18-12-2017 from Rs.20,000/-HBL Taimuria Market Branch Karachi	Substantially Responsive
2	M/s.Sawab Noor Khan & Brothers	Rs.9,95,236/-	2 nd Lowest	@0.008% Above	Pay Order and required documents are attached. P.O # 17908378 dt:13-10-2017 Rs.20,000/- from HBL Taimuria Market Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

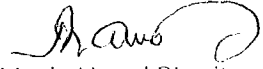
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Yar Jan & Brothers declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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


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


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

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO
ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3
FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE TOWN


Item No	Description of Work	Estimated Cost			M/s. Yar Jan & Brothers		M/s. Sawab Noor Khan & Brothers	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount
1	Dismantling and removal of road metalling	3317.50	Cft	605.00	%Cft	20,070.88	605.00	20,070.88
2	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 guards, lights, flags sand temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). 0' - 5' Depth	16587.50	Cft	5400.00	%0Cft	89,572.50	5400.00	89,572.50
	Add for additional lift 5' - 8' Depth	5567.50	Cft	5950.00	%0Cft	33,126.63	5950.00	33,126.63
	Add for additional lift 8' - 11' Depth	2362.50	Cft	6500.00	%0Cft	15,356.25	6500.00	15,356.25
3	Providing, & Laying of RCC Pipes with Rubber Ring Joint and fitting in trench including cutting, fitting, jointing with rubber ring i/c testing with water to specified pressure. 08" Dia	200.00	Rft	206.00	P/Rft	41,200.00	206.00	41,200.00
	12" Dia	420.00	Rft	367.00	P/Rft	154,140.00	367.00	154,140.00
	24" Dia	175.00	Rft	790.00	P/Rft	138,250.00	790.00	138,250.00
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	10.00	Days	1500.00	P/Day	15,000.00	1500.00	15,000.00









Name of Work: REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 SITE TOWN


Item No	Description of Work	Estimated Cost			M/s. Yar Jan & Brothers		M/s. Sawab Noor Khan & Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
5	Providing manhole 4' feet inside with C.I Frame 15 Kg and 5 feet clear depth cast in situ with 1:2:4 CC in 9" thick wall, 1:4:8: C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching 12" thick cement plastering with 1:3 C.M on all inside wall surfaces, channel and benching i/c making required nos of main and branch channels, 3/4" dia m.s foot rest @12" c/c i/c cost of excavation in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of Engineer Incharge.	18.00 Nos	14529.29	Each	261,527.22	14529.00	261,522.00	14529.00	261,522.00
6	Add/Deduct per ft depth	54.00 t	2538.62	P/Rft	137,085.48	2538.00	137,052.00	2538.00	137,052.00
7	Making connection with the existing manhole including the cost of cutting hole in wall, making them good in C.C 1:2:4 and making the required channel etc. complete	52.00 Nos	180.00	Each	9,360.00	180.00	9,360.00	180.00	9,360.00
8	Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia cover.	18.00 Nos	913.63	Each	16,445.34	913.63	16,445.34	913.63	16,560.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	23197.90 Cft	2760.00	%0Cft	64,026.20	2760.00	64,026.20	2760.00	64,026.20
	TOTAL QUOTED / CORRECTED COST				995,160		995,110		995,236


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


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

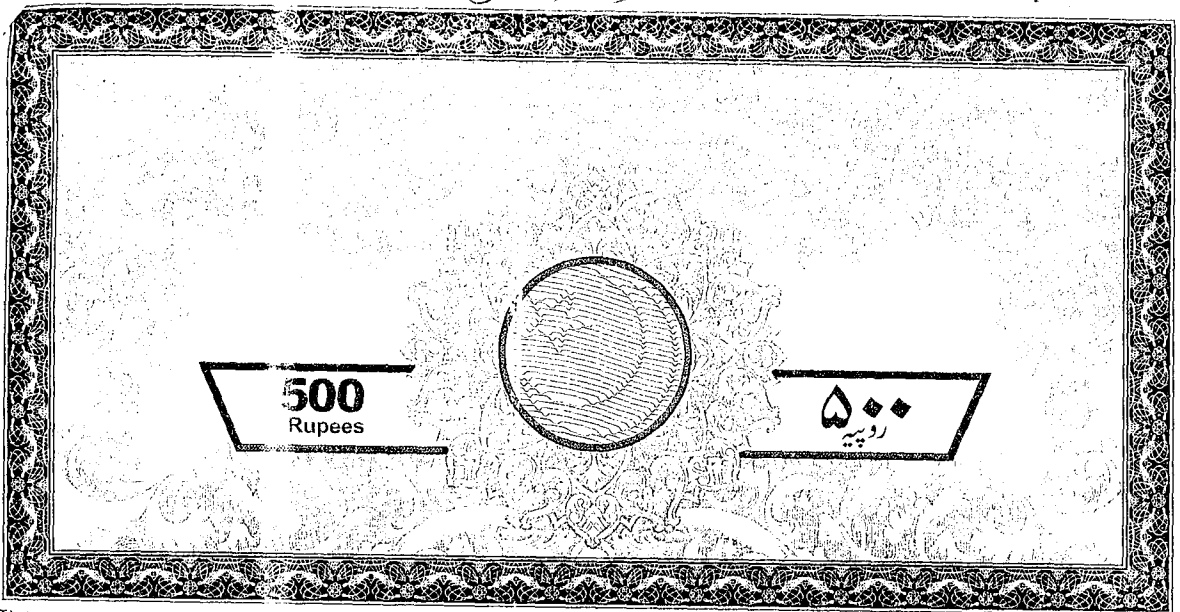

 (Maqsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


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


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

John's

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ZBESHAN STAMP VENDOR
Licence No. 144, Shop No. A-6, Block- Ruffi Heights
Phase-1, Gulistan-e-Johar Karachi.
S. No. **075785**
Issued to: *[Signature]*
The amount of Rs. *[Amount]*
Purpose: *[Purpose]*
Valid till: *[Date]*
Stamp: *[Stamp]*
Date: *[Date]*

23 APR 2018

CONTRACT AGREEMENT

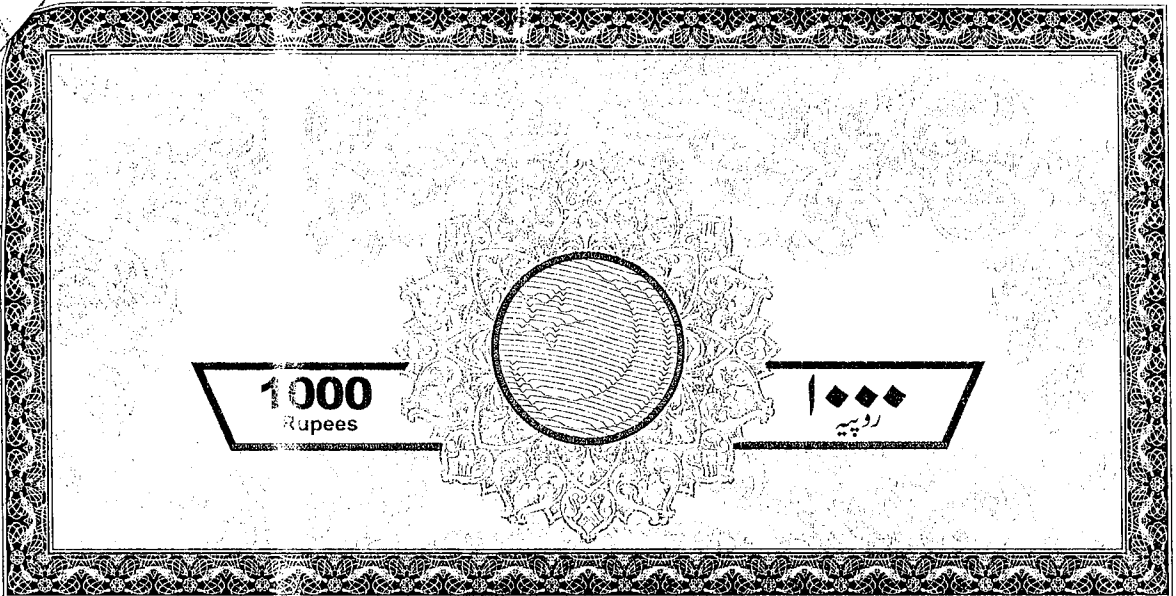
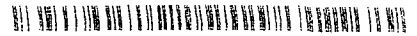
Sanction Amount Rs: 9,95,110/-

1. 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 (D/S), KW&SB (hereinafter called the "Employer") of the one part and M/S. YAR JAN & BROTHERS (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN CENTER TO ROSE INTERNET OFFICE 12" DIA SEWER PIPE LINE AT B-43 TO B-51 SEC-3 B-23 TO B-216 SEC-3 FOR IMPROVEMENT OF SEWER SYSTEM AT METROVILLE UC-04 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



Rs.99
item
KW&SB

sa
wo
da

ZEESHAN STAMP VENDOR
Licence No. 164, Shop Near U. Sack, Kati Heights
Phase-X, Gulistan-e-John, Karachi

20 APR 2018

074272

(RUPEES ONE THOUSAND ONLY)

S. No. _____
issued to With Address, ALTO METRO
Through With Address _____
Purpose SUBJECT: REPLACEMENT OF 24" DIA SEWER PIPE LINE AT KARACHI PAKWAN
Value Rs. _____
Stamp Vendor's Signature _____
Use for _____

Page-2

- 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. YAR JAN & BROTHERS.
KARACHI**

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

WITNESS:

WITNESS:

1.

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

2.

EXECUTIVE ENGINEER (SEW)

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

Estimate amount:- Item Rate basis
 Time limit : 25 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 02-03-18

Name of Work **Replacement of 24" dia sewer pipe line at Karachi Pakwan Center to Rose Internet Office 12" dia sewer pipe line at B-43 to B-51 sec-3 B-23 to B-216 Sec-3 for improvement of sewer system at Metroville UC-04 Site Town.**

S. No	Description of Work	Qty	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and removing road metaling	3317.5 Cft	605/2	Six hundred for	% Cft	20070
2.	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 joint holes and disposal of surplus earth within a one chain as directed by Engineering Incharge, Providing fence guard, light flags and temporary crossings for non-vehicular traffic where ever requirement lit upto 5ft (1.52m) and lead upto one chain(30.5m) 0 - 5' Depth Add for additional lift 5' to 8' Depth: Add for Additional lift 8' to 11' Depth	16587.5 Cft	5400/2	Five thousand four hundred	%OCft	89572
		5567.5 Cft	5950/2	Five thousand nine hundred fifty	%OCft	33126
		2362.5 Cft	6500/2	Six thousand five hundred	%OCft	15356
3.	Providing, Laying RCC pipes with (Rubber Ring Joint and fitting in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 8" dia 12" dia 24" dia	200 Rft	206/2	Two hundred six only	P/Rft	41200
		420 Rft	367/2	Three hundred sixty seven	P/Rft	154140
		175 Rft	790/2	Seven hundred ninety	P/Rft	138250
4.	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate form required for placing the pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set of upto 10-HP pumping out water from 10 ft. deep trench.	10 Days	1500/2	One thousand five hundred only	P/Day	15000/2
5.	Providing Main hole 4ft inside internal diameter 4 ft without RCC manhole cover with CI frame (15Kg) 5ft clear depth 1:2:4 cast in situ in 9" thick wall 1:4:8 C.C in 6 ft dia & 6" thick in foundation 1:2:4 C.C in benching 1/2" thick cement plaster 1:3 motor or inside walls & surface of channel / benching i/c making required nos of main and branch channels 3/4" dia bars M.S foot rest at 12" C/C i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc. complete as per design & instruction of the Engineer Incharge.	18 Nos	14529/2	Fourteen thousand five hundred twenty nine only	Each	261522
6.	Extra depth beyond 5 ft for depth lesser than 5 ft deducted at same rate i/c foot rest of depth.	(+) 54 Rft	2538/2	Two thousand five hundred thirty eight only	P/Rft	137052
7.	Making Connection with the existing Manholes including the cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete.	52 Nos	180/2	One hundred eighty	Each	9360/2
8.	Manufacturing and supplying of 21" dia RCC manhole covers cast in 1:2:4 concrete ratio 3" deep at the center, reinforced with 1/2" dia MS bars with 4" C/C welded to 3/16" thick 2" wide MS plate and two hook of 3/8" dia tor bar including compacting i/c cutting and transportation within 10 miles. 21" dia	18 Nos.	913/2	Nine hundred thirteen only	Each	16445/2
9.	Refilling the excavated stuff in trenches 6" dia thick layer i/c watering remming to full compaction etc. complete.	23197.90 Cft	2760/2	Two thousand seven hundred sixty	%OCft	64026/2
			Total Amount Rs.			995118/2

Executive Engineer (Sew)
Site Town, KW&SB

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

I/We hereby Quoted, an Amount of Rs. 995118/2 On item rate basis.
 In words Nine Lacs Ninety Five Thousand One Hundred Eighty Eight only.
 Signature of Contractor _____
 Address: _____
 Cell No. _____

