

**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	<u>REPLACEMENT OF 6" DIA WATER/LINE 5-L QASBA COLONY UC-08 SITE TOWN</u>
4	TENDER NUMBER	SPPRA SR. NO.36364
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.995450/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.995450/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	09-02-2018
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 SUCCESSFUL BIDDER	M/S. A.DAWOOD SHAH & CO KARACHI
16	CONTRACT AWARD PRICE	Rs.995451/-

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

2nd Lowest
3RD Lowest

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

Domestic / Local

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21 ADVERTISEMENT:

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

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

News Papers

ii) Yes give names of newspapers and dates)

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

22 NATURE OF CONTRACT

LOCAL	<input checked="" type="checkbox"/>	INT.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31. ANY COMPLAINTS RECEIVED
(if yes , result thereof)

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

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TNER NOTICE / DOCUMENT
(if yes, give details)

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

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

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

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

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

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

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

Authorized Officer _____

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

FOR OFFICE USE ONLY

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

SPPRA

Sr. No. SPPRA Serial No.36364

Mode of Procurement: Single Stage Single Envelope.

Subject of Work: REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 09-02-2018 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).

Two bidders submitted their bids till the deadline of submission.

- i. M/s. A.Dawood Shah & Co.
- ii. M/s. Ali Muhammad & Sons


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.A.Dawood Shah & Co.	Rs.9,95,450/-	Rs.20,000/-	P.O # 18286535 dt:26-12-2017 from HBL P.E.C.H.S.Commercial Area Branch Karachi
02	M/s.Ali Muhammad & Sons	Rs.9,95,766/-	Rs.20,000/-	P.O # 18286536 dt:26-12-2017 from HBL P.E.C.H.S.Commercial Area Branch Karachi

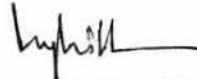
4. The bids do not contain any cutting or over-writing.


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).

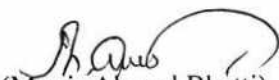
The meeting ended with the vote of thanks to and from the chair.


(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 Bhatti)
Director (Design & Estimate)
Convener

No. SPPRA Serial No.36364

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

Location of work: REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN

Opening: 09-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

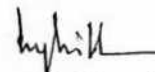
Eligibility / Qualification Criteria	Bidders' Names	
	M/s.A.Dawood Shah & Co.	M/s.Ali Muhammad & Sons
Registration with PEC (if applicable)	N/A	N/A
NTN	Yes	Yes
Sales Tax Registration (FBR)	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:		
5. Minimum three years' experience 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



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Member



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Director (Design & Estimate)
Convener

r. No. SPPRA Serial No.36364

od of Procurement: Single Stage Single Envelope.

of Work: REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN

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- ii. M/s. Ali Muhammad & Sons

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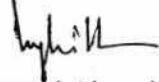
No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
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02	M/s.Ali Muhammad & Sons	Rs.9,95,766/-	Rs.20,000/-	P.O # 18286536 dt:26-12-2017 from HBL P.E.C.H.S.Commercial Area Branch Karachi


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).

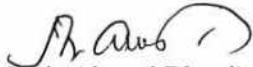
The meeting ended with the vote of thanks to and from the chair.


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Accounts Officer (Dist. West)
Member / Secretary


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


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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

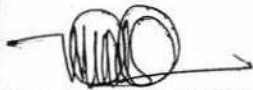
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.36364 I.D No. _____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	09-02-2018

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.A.Dawood Shah & Co.	Rs.9,95,451/-	1 st Lowest	@0.001% Below	Pay Order and required documents are attached. P.O # 18286535 dt:26-12-2017 Rs.20,000/- from HBL P.E.C.H.S. Commercial Area Branch Karachi	Substantially Responsive
2	M/s.Ali Muhammad & Sons	Rs.9,95,767/-	2 nd Lowest	@0.031% Above	Pay Order and required documents are attached. P.O # 18286536 dt:26-12-2017 Rs.20,000/- from HBL P.E.C.H.S. Commercial Area Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

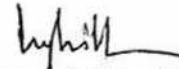
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.A. Dawood Shah & Co.** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.



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



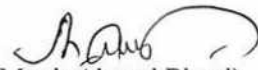
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(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: **REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN**

Sl. No.	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		M/s.Ali Muhammad & Sons		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
0	Dismantling and removing road matelling.	3350.00	Cft	605.00	%Cft	20,267.50	605.00	20,267.50	605.00	20,267.50
1	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).	14775.97	Cft	4650.00	%0Cft	68,708.26	4650.00	68,708.26	4650.00	68,708.26
3	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	12.00	Days	1500.00	P/Day	18,000.00	1500.00	18,000.00	1500.00	18,000.00
4	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. 160 mm thick (PN-10)	1340.00	Rft	530.00	P/Rft	710,200.00	530.00	710,200.00	530.00	710,200.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 06" Dia	2.00	Nos	9360.00	Each	18,720.00	9360.00	18,720.00	9360.00	18,720.00
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. 06" Dia.	2.00	Nos	1886.00	Each	3,772.00	1885.00	3,770.00	2000.00	4,000.00




Ms.




As

Name of Work: REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.A.Dawood Shah & Co.		M/s.Ali Muhammad & Sons		
		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 weighting 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia tor bar @6" C/C 1/4" betup 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. (4'x4'x4')	2.00	Nos	28357.00	Each	56,714.00	28357.00	56,714.00	28400.00	56,800.00
8	Repair of leaking joints (External Vatta) on PRCC Pipe of various diameter. It includes the cost of excavation, labour, sealing material, gunny bags, de-watering and refilling of the excavation stuff etc. complete. 12" Dia	6.00	Nos	9716.00	Each	58,296.00	9715.00	58,290.00	9715.00	58,290.00
9	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14775.97	Cft	2760.00	%0Cft	40,781.68	2760.00	40,781.68	2760.00	40,781.68
TOTAL QUOTED / CORRECTED COST						995,459		995,451		995,767


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


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


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


 (Okais 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.

KW&SB/CE(W/S)/AO/WEST/2018/77

Dated: 09/06/18
1/2018

S. A. DAWOOD SHAH & CO.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

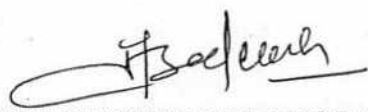
**SUBJECT:- REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08
SITE TOWN**

REF:- Your Tender Opened on 09-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.995451/- (Rupees Nine Lac Ninety Five Thousand Four Hundred Fifty One 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-41/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.19909/-** 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.3500/- @ 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/2018/132

Dated: 06/06/18

**M/S. A.DAWOOD SHAH & CO,
Karachi.**

WORK ORDER

Subject:- **REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA
COLONY UC-08 SITE TOWN.**

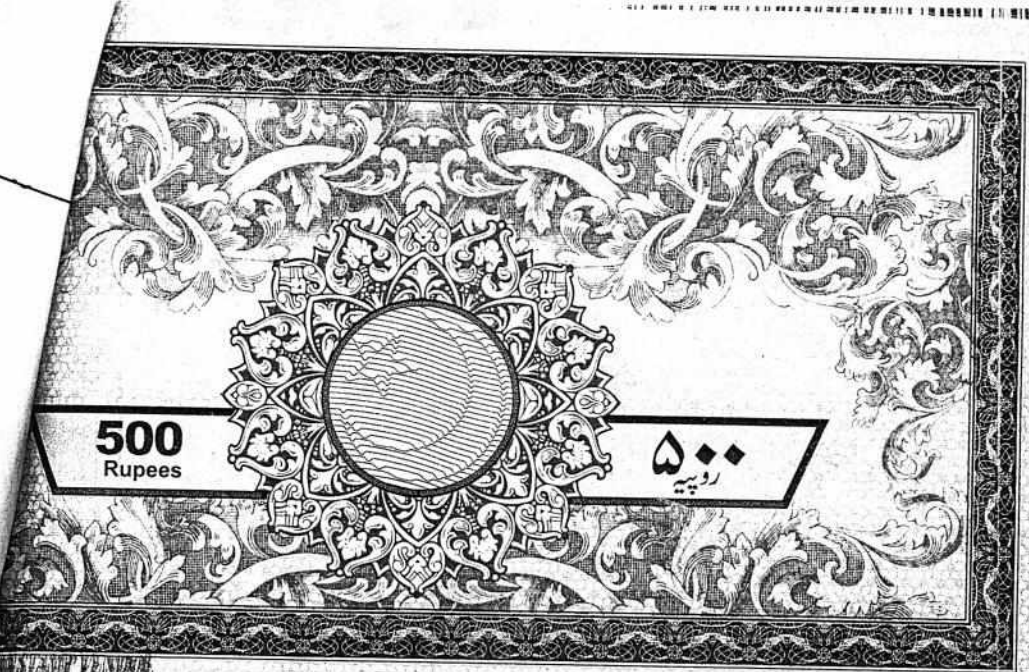
The competent authority KW&SB has been approved amounting to Rs.995451/- (Rupees Nine Lac Ninety Five Thousand Four Hundred Fifty One Only) on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/77 Dated: 06/06/18/2018 under Budget code No.B-013-16

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



Office No. S-7, Maymar Tower
Maymar Karachi

MAY 2018 092887

Muhammad Yaqoob
Advocate

CONTRACT AGREEMENT

GUARANTY WILL DIVORCE
LEAVE DOCUMENTATION
A
on Amount Rs.995451/-

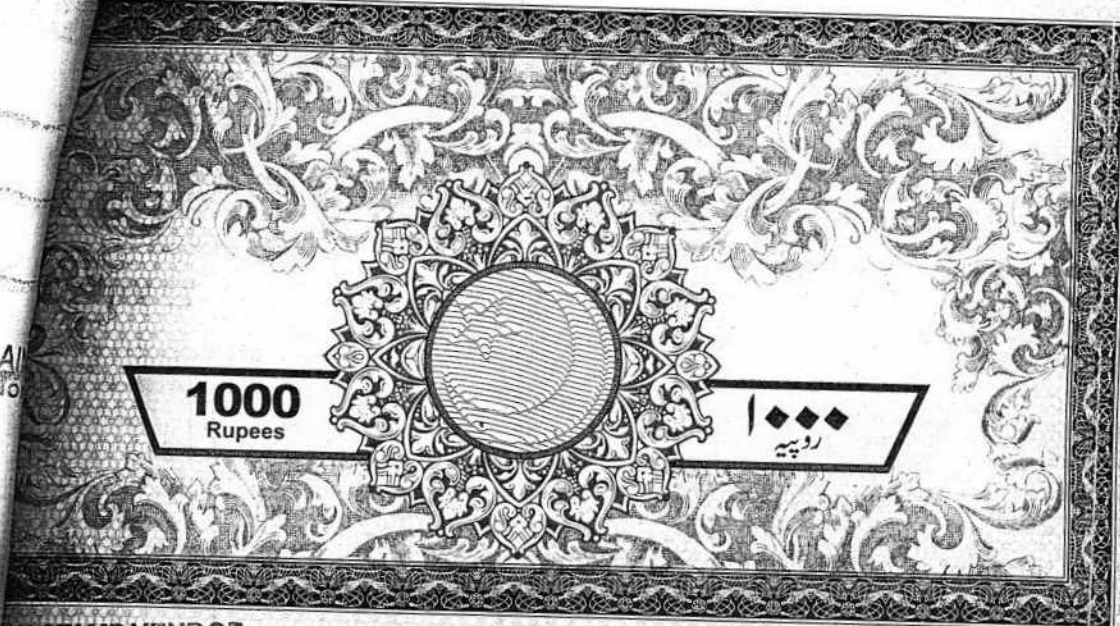
CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 4th day of 2 2018 between The **Karachi Water & Sewerage Board** represented by it's **The Deputy Engineering Director (T/S), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. WOOD SHAH & CO** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "**REPLACEMENT OF 6" DIA WATER MAINS AT SITE 5-L QASBA COLONY UC-08 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

04 MAY 2018
MUNICIPALITY
EX-0120-0010



STAMP VENDOR
Village Malir Karachi 23 MAY 2018

046395 Nadir Ali Magsi
Advocate

ADDRESS
ADDRESS Page-2
SUBJECT: REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE
SIGNATURE
Responsible Any Fals.....
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

Proprietor
M/S. A.DAWOOD SHAH & CO
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

1.

2.
M/s. Dawood Shah & Co

WITNESS:

SUPERINTENDING ENGINEER (WEST)
KW&SB

EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

**OFFICE OF THE EXECUTIVE ENGINEER SITE TOWN WATER
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: 09-02-18

Name of Work **REPLACEMENT OF 6" DIA WATER LINE 5-L QASBA COLONY UC-08 SITE TOWN**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Dismantling and road cutting and removing	3350 Cft	605.00	Six hundred five	%Cft	20267.00
2.	Excavation for pipe line trenches & pits in all kinds of soils of murum i/c trimming and dressing sides true alignments & shape leveling of bed trenches to correct level and grade cutting joint holes & disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards lights, flags, and temporary crossing for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto 1 chain(30.5m) (0'-5')	14775.97 Cft	4650.00	Four thousand Six hundred fifty only.	%Cft	68708.00
3	Full hire charges of pumping set per day pumping set 10 feet deep trench 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. 10 HP	12 Days	1500.00	One thousand five hundred only.	P/Day	18000.00
4.	Providing Laying & fixing i/c fitting Jointing & testing etc complete in all respect the high density Polyethylene PE pipes (HDPE-100) for W/S conforming ISO-4427 Din 8074/8075 B.S 3580 PSI 3051 160mm thick(PN-10)	1340 Rft	530.00	Five hundred thirty only	P/Rft	710200.00
5.	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs/sq.inch) imported 6" dia	02 Nos.	9360.00	Nine thousand three hundred sixty only.	Each	18720.00
6.	Fixing of sluice valve with 2 tail pieces one end flange and one end socket with nuts bolts and rubber packing etc. complete. 6" dia	02 Nos.	2000.00	Two thousand only	Each	4000.00
7.	Construction of C/C Block Masonry Chamber of 4'x 4'x4' deep (inside dimension) with 24"x24" CI cover frame weighting 65 Kg fixed in RCC 1:2:4 slabs 6" thick with steel 1/2" dia both side top main bars @ 6" thick c/c 1:3:6 flooring 1/2" dia thick cement plaster 1:6 to all inside walls surface 1 ft deep upto roof slab including MS foot rest 5/8" dia bars every 2ft deep i/c curing excavation dewatering refilling and disposal of surplus earth etc complete.	02 Nos.	28400.00	Twenty Eight thousand four hundred only.	Each	56800.00
8.	Repairing of leaking joints (external vatta) on PRCC pipe of various diameters. It includes the cost of excavation, labour, sealing material, gunny bages, de-watering and refilling of the excavated stuff etc complete. 12" dia	06 Nos.	9715.00	Nine thousand Seven hundred fifteen only.	Each	58290.00
9.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	14775.97 Cft	2760.00	Two thousand Seven hundred sixty only	%Cft	40781.00

Total Amount Rs. 995766.00/-

Executive Engineer (Water)
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. 995766.00 On item rate basis.
 In words: Nine Lacs Ninety Five thousand Seven hundred Sixty Six only.

Signature of Contractor: Ali Muhammad
 Address: Ali Muhammad S S 5015
 Cell No. 0333-2216904

Ali Muhammad & Sons

Proprietor