

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 FRONTIER COLONY MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.36365
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.999465/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.999465/-
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 SUCCESFUL BIDDER	M/S. B.K BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.999465/-

1st Lowest M/S. B.K BUILDERS

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 _____
- c) Two Stage Bidding Procedure _____
- d) Two Stage Two Envelope Bidding Procedure _____

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES NO

21 ADVERTISEMENT:

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

YES _____
No _____

News Papers

ii) Yes give names of newspapers and dates)

YES _____ THROUGH WEBSITE
No _____

22 NATURE OF CONTRACT

LOCAL INT.

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

YES NO

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

YES NO

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
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29. WHETHER NAME OF 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	✓
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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

Cap
EXECUTIVE ENGINEER

Authorized Officer _____

Site Town - KW&CS

FOR OFFICE USE ONLY

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

SPPRA

Refer

No. SPPRA Serial No.36365

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


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


Opening: 09-02-2018

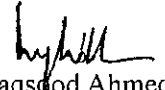
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/Qualification Criteria:

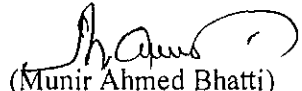
Eligibility / Qualification Criteria	Bidders' Names	
	M/s.B.K Builders	M/s.A.Dawood Shah & Co.
Registration with PEC (if applicable)	N/A	N/A
NTN	Yes	Yes
Sales Tax Registration (FBR)	N/A	N/A
Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:		
Minimum three years' experience of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

Sr. No. SPPRA Serial No.36365

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN FRONTIER COLONY 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 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. B.K Builders
- ii. M/s. A.Dawood Shah & Co.


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.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s.B.K Builders	Rs.9,99,464/-	Rs.20,000/-	P.O # 18439334 dt:22-12-2017 from HBL Hassan Square Branch Karachi
M/s.A.Dawood Shah & Co.	Rs.9,99,619/-	Rs.20,000/-	P.O # 18439246 dt:12-12-2017 from HBL Hassan Square Branch Karachi

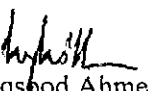
The bids do not contain any cutting or over-writing.

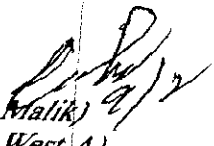
The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

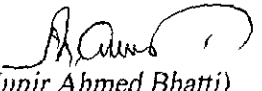
The meeting ended with the vote of thanks to and from the chair.


(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 & Construction)
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.36365 I.D No. _____
3	Tender Description/Name of Work/Item:	EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN FRONTIER COLONY 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:	<u>09-02-2018</u>

12 BID EVALUATION REPORT

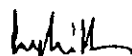
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.B.K Builders	Rs.9,99,465/-	1 st Lowest	@0.0002% Below	Pay Order and required documents are attached. P.O # 18439334 dt:22-12-2017 Rs.20,000/- from HBL Hassan Square Branch Karachi	Substantially Responsive
2	M/s.A.Dawood Shah & Co.	Rs.9,99,620/-	2 nd Lowest	@0.015% Above	Pay Order and required documents are attached. P.O # 18439246 dt:12-12-2017 Rs.20,000/-from HBL Hassan Square Branch Karachi	Substantially Responsive

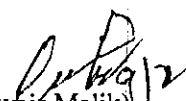
The all concerned bidders are being informed accordingly.

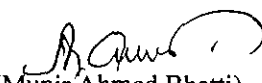
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.B.K Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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 FRONTIER COLONY
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.A.Dawood Shah & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road metalling.	1200.00	605.00	%Cft	7,260.00	605.00	7,260.00	605.00	7,260.00
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).	5631.00	4650.00	%0Cft	26,184.15	4650.00	26,184.15	4650.00	26,184.15
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)	400.00	1998.00	P/Rft	799,200.00	1998.00	799,200.00	1998.00	799,200.00
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	1.00	1500.00	P/Day	1,500.00	1500.00	1,500.00	1500.00	1,500.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 12" Dia 06" Dia	1.00	78000.00	Each	78,000.00	78000.00	78,000.00	78000.00	78,000.00
		1.00	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. 12" Dia.	1.00	3821.00	Each	3,821.00	3820.00	3,820.00	3820.00	3,820.00
		1.00	1886.00	Each	1,886.00	1885.00	1,885.00	2000.00	2,000.00

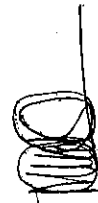





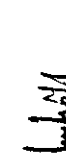



**Name of Work: EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN FRONTIER COLONY
MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN**


Item No	Description of Work	Estimated Cost			M/s.B.K Builders		M/s.A.Dawood Shah & Co.		
		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" @ 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	Each	56,714.00	28357.00	56,714.00	28357.00	56,714.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	5631.00	Cft	%0Cft	15,541.56	2760.00	15,541.56	2760.00	15,541.56
	TOTAL QUOTED / CORRECTED COST				999,467		999,465		999,620


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


(Saif-ul-Haqqe)
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



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

No. KW&SB/E.E/2018/76

Dated: 11-04-18

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

WORK ORDER

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

The competent authority KW&SB has been approved amounting to **Rs.999465/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred Sixty Five Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/44 Dated: 11-04-18 /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 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/ 44

Dated: 1/1/2018

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 FRONTIER COLONY MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 SITE TOWN**

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

The under signed is pleased to convey sanction for an amount to **Rs.999465/- (Rupees Nine Lac Ninety Nine Thousand Four Hundred Sixty Five 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-30/N**, financially concurred-in by finance department, KW&SB vide **Para-34/N to 43/N** and approved by MD, KW&SB vide **Para-45/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.19989/-** 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.3498/- @ 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.

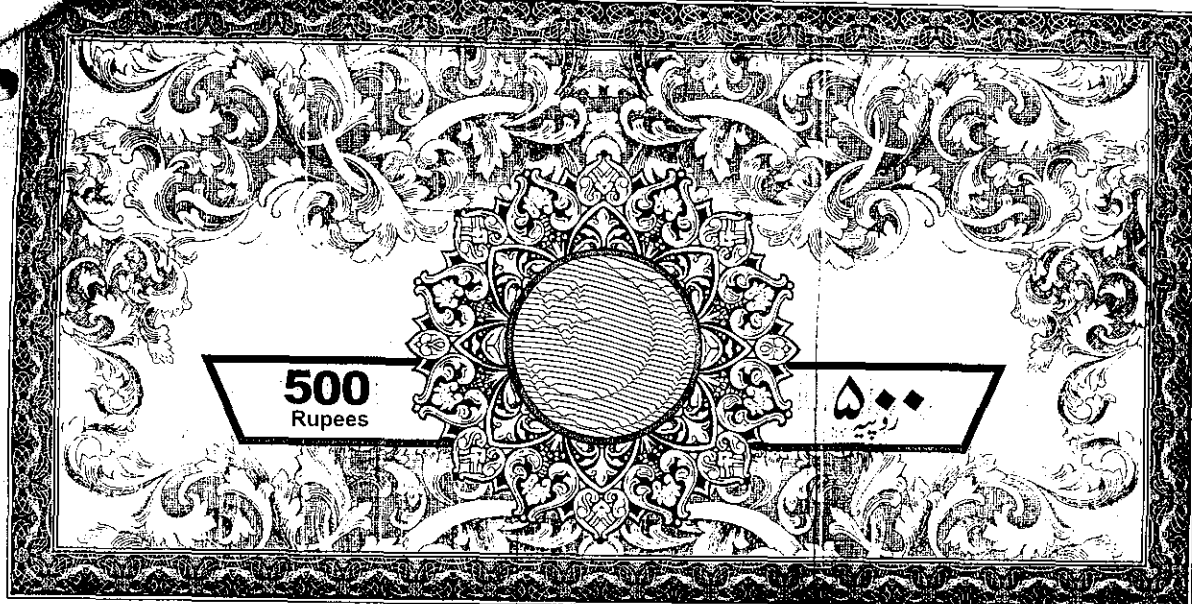
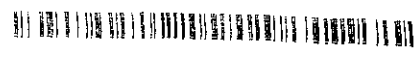

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

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.

Reference

103



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

(RUPEES FIVE HUNDRED ONLY)

DATE: 03 APR 2018

54211

CONTRACT AGREEMENT

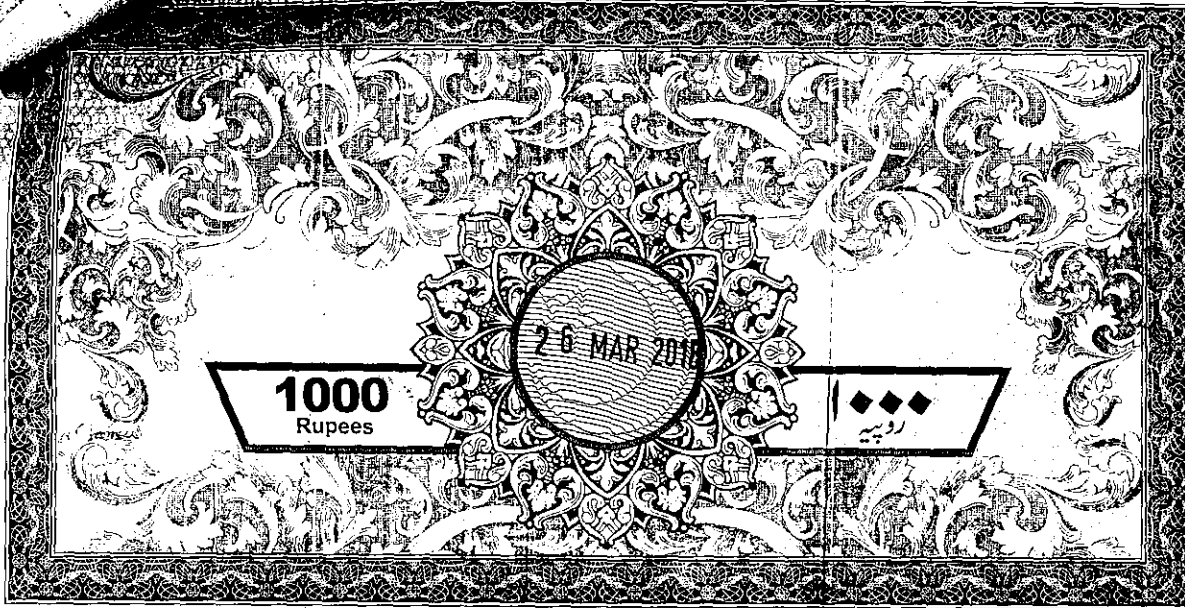
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 11th 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 BUILDERS (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN FRONTIER COLONY MOHALLAH FOR 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



MUHAMMAD IMRAN STAMP VENDOR
 Shop No. 31, Jilani Plaza, Garden West, Karachi
 Lic. No. 141, S. No. 21158 Date:

26 MAR 2018

(RUPEES ONE THOUSAND ONLY)

Issued to With Address ... MUHAMMAD SABAR
 Through With Address ... ADVOCATE L-2355

Page-2

Purpose: EMERGENCY REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER
 Value Rs. SUPPLY PIPE LINE IN FRONTIER COLONY MOHALLAH FOR IMPROVEMENT
 Stamp Vendor's Signature: [Signature]
 NOT FOR USED BANK GUARANTEE WILL DIVORCE
 VENDOR NOT RESPONSIBLE AND CONTRACTOR'S SUPPLY SYSTEM IN UC-14 SITE TOWN

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

[Signature]
 Proprietor
M/S. B.K BUILDERS.
KARACHI

Signature of Employer

[Signature]
DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

1. [Signature]
A. Dawood Shah S Co
2333-2590787

2. [Signature]
WITNESS ASSOCIATES

WITNESS:

[Signature]
SUPERINTENDING ENGINEER (WEST)
KW&SB

[Signature]
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 **EMERGENT REMOVAL OF CONTAMINATION ON MAIN 12" DIA WATER SUPPLY PIPE LINE IN FRONTIER COLONY MOHALLAH FOR IMPROVEMENT OF WATER SUPPLY SYSTEM IN UC-14 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	1200 Cft	605/-	Six hundred Rupees	%Cft	7260/-
2.	Excavation for pipe line in trenches, and pits in all kind of soils of murrn 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')	5631 Cft	4650/-	Four thousand Six hundred fifty Rupees	%0Cft	26184/-
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 confirming ISO-4427 Din 8074/8075 B.S 3580 PSI 3051 315 mm thick (PN-10)	400Rft	1998/-	One thousand Nine hundred Ninety Eight Rupees	P/Rft	799200/-
4.	Full hire charges of pumping set perday 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 feet deep 10 HP pump	01 Day	1500/-	One thousand Five hundred Rupees	P/Day	1500/-
5.	C.I sluice with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 12" dia	01 No.	78000/-	Seventy eight thousand Rupees	Each	78000/-
6.	Fixing of S/Valve with two tail pieces one end flange and one end socket with nuts & bolts and rubber packing etc. 12" dia	01 No.	9360/-	Nine thousand Three hundred Sixty Rupees	Each	9360/-
7.	Construction of C/C Block Masonry Chamber of size 4"x 4x4" (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.	3820/-	Three thousand Eight hundred Twenty Rupees	Each	3820/-
8.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	01 No.	1885/-	One thousand Eight hundred Eighty Five Rupees	Each	1885/-
		02 Nos.	28357/-	Twenty eight thousand Three hundred Fifty Seven Rupees	Each	57714/-
		5631 Cft	2760/-	Two thousand Seven hundred Sixty Rupees	%0Cft	15541/-

Total Amount Rs: 999464/-

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. 999464/- On item rate basis.

In words: Nine Lakh Ninety Nine Thousand Four Hundred Sixty Four Rupees
Signature of Contractor: _____
Address: _____
Cell No. _____



Tender Received in Sealed Cover & Opened by Procurement Committee-I

P.O of the Bid Security, Amount: Rs. 29,000/- Bid No: 18439334, Date: 22/12/17

Bank: HBL Hassan Square Conshan-e-Iqbal Br.

Bin Q. No: Rs. 9,99,464/2 (Nine Lac Ninety Nine Thousand Four Hundred Sixty four Only)

No. of Bids: 02

Above Bid is for:



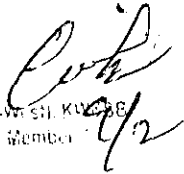
SE (D. & E.) KW&SB
Member



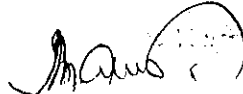
SE (D. & E.) KW&SB
Member



SE (D. & E.) KW&SB
Member



SE (D. & E.) KW&SB
Member



Director (Design & Estimate), KW&SB
Committee Chairman