

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FAILED 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 DAMAGED / RUSTED M.S WATER SUPPLY LINE TO PASSING THE MAIN LINE IN TP-1, HAROONABAD & SINDHI MOHALLAH AT UC-07, SITE TOWN KW&SB
4	TENDER NUMBER	SPPRA SR. NO.36682
5.	BREIF DESCRIPTION OF CONTRACT	Improvement of Water System at Baldia Town
6.	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7.	TENDER ESTIMATED VALUE	Rs.770922/-
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.770922/-
9.	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	27-02-2018
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. AL-MAQBOOL ASSOCIATES KARACHI
16	CONTRACT AWARD PRICE	Rs.770922/-

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	<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

Authorized Officer

Zafar
Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SE
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

Refer

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/ 69

Dated: 23/05/18 2018

M/S. AL-MAQBOOL ASSOCIATES
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER


SUBJECT:- **REPLACEMENT OF DAMAGED / RUSTED M.S WATER SUPPLY LINE TO PASSING THE MAIN LINE IN TP-1, HAROONABAD & SINDHI MOHALLAH AT UC-07, SITE TOWN KW&SB**

REF:- Your Tender Opened on 27-02-2018.

The under signed is pleased to convey sanction for an amount to **Rs.770922/- (Rupees Seven Lac Seventy Thousand Nine Hundred Twenty Two 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-38/N**, financially concurred-in by finance department, KW&SB vide **Para-42/N to 52/N** and approved by MD, KW&SB vide **Para-55/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.15418/-** 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.2699/- @ 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/2018/42

Dated: 28/05/18


**M/S. AL-MAQBOOL ASSOCIATES,
Karachi.**

WORK ORDER

Subject:- **REPLACEMENT OF DAMAGED / RUSTED M.S WATER SUPPLY LINE
TO PASSING THE MAIN LINE IN TP-1, HAROONABAD & SINDHI
MOHALLAH AT UC-07, SITE TOWN KW&SB.**

The competent authority KW&SB has been approved amounting to **Rs.770922/- (Rupees Seven Lac Seventy Thousand Nine Hundred Twenty Two Only)** on item rate basis and convey the sanction by Deputy Managing Director (T/S), KW&SB/CE(W/S)/AO/WEST/2018/ Dated: 23/05/18 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

COMPARATIVE STATEMENT

Name of Work: REPLACEMENT OF DAMAGED / RUSTED MS WATER SUPPLY LINE TO PASSING
THE MAIN LINE IN TP-I HAROONABAD & SINDHI MOHALLAH AT UC-07 SITE TOWN

Item No	Description of Work	Estimated Cost				M/s. Al-Maqbool Associates		M/s. S.O.H Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling and removing road matelling.	700.00	605.00	%Cft	4,235.00	605.00	4,235.00	605.00	4,235.00
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).								
3	Add for additional lift of every three feet 5'-8"	3500.00	4650.00	%0Cft	16,275.00	4650.00	16,275.00	4650.00	16,275.00
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	2100.00	5200.00	%0Cft	10,920.00	5200.00	10,920.00	5200.00	10,920.00
5	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight). (6.4 mm thick) 8" Dia	9.00	1500.00	P/Day	13,500.00	1500.00	13,500.00	1600.00	14,400.00
	6" dia	200.00	1851.87	P/Rft	370,374.00	1851.87	370,374.00	1852.00	370,400.00
		100.00	1432.90	P/Rft	143,290.00	1432.90	143,290.00	1433.00	143,300.00

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**Name of Work: REPLACEMENT OF DAMAGED / RUSTED MS WATER SUPPLY LINE TO PASSING
THE MAIN LINE IN TP-1 HARROONABAD & SINDHI MOHALLAH AT UC-07 SITE TOWN**

Item No	Description of Work	Estimated Cost			M/s. Al-Maqbool Associates		M/s. S.O.H Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	Rate of Gas Cutter with operator and helper i/c all expenses (as per R/A).	4.00	Days	2365.00	P/Day	9,460.00	2365.00	9,460.00	2370.00	9,480.00
7	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 10" Dia	1.00	No	27690.00	Each	27,690.00	27,690.00	27,690.00	27,690.00	27,690.00
	8" dia	1.00	No	17940.00	Each	17,940.00	17,940.00	17,940.00	17,940.00	17,940.00
	6" dia	2.00	Nos	9360.00	Each	18,720.00	9360.00	18,720.00	9360.00	18,720.00
8	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. 10" Dia.	1.00	No	3319.00	Each	3,319.00	3319.00	3,319.00	3,319.00	3,319.00
	8" dia	1.00	No	2790.00	Each	2,790.00	2790.00	2,790.00	2,790.00	2,790.00
	6" dia	2.00	Nos	1886.00	Each	3,772.00	1886.00	3,772.00	1886.00	3,772.00
9	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" 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. (as per R/A Attached)	4.00	Nos	28357.00	Each	113,428.00	28357.00	113,428.00	28357.00	113,428.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	5510.61	Cft	2760.00	%0Cft	15,209.28	2760.00	15,209.28	2760.00	15,209.28
	TOTAL QUOTED / CORRECTED COST					770,922		770,922		771,878

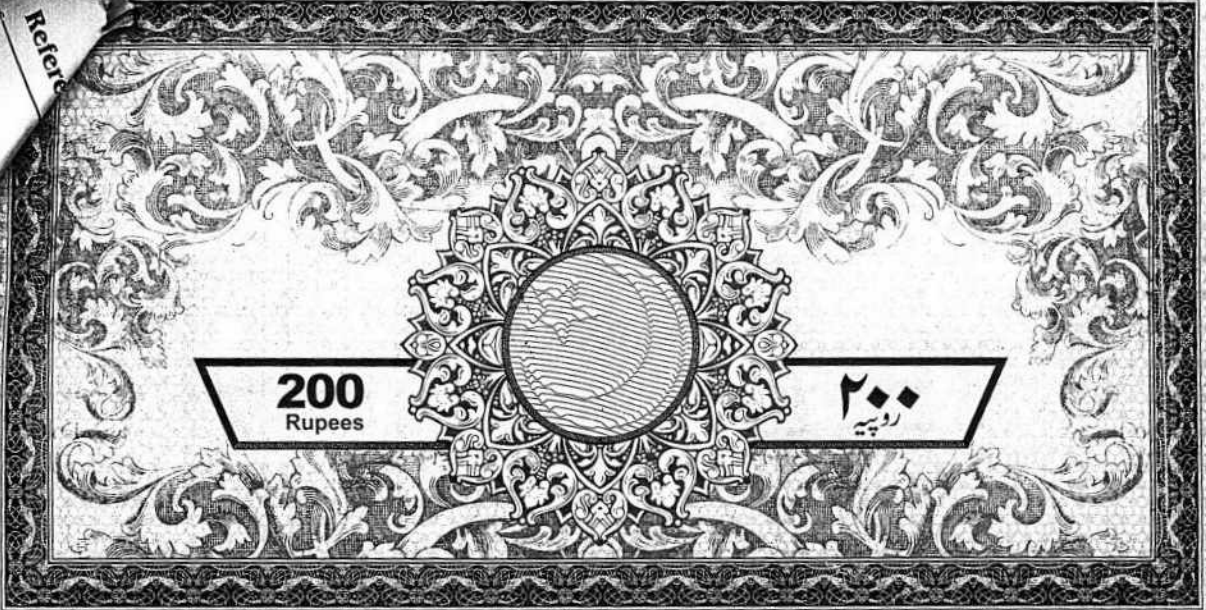
(Muhammad Khalid Khan)
Accounts Officer (Dist. West)
Member / Secretary

(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



Refer

21 MAY 2018

(RUPEES TWO HUNDRED ONLY)

MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi.

CONTRACT AGREEMENT

No. 3507 Date 21 May 2018 Muhammad Junaid Advocate
Resided to With Address Plot No. 1459 Khi.
Resided to With Address Plot No. 1459 Khi.
Amount Rs. Sanction Amount Rs. 770922/-
Attested _____

Stamp Vendor's Signature _____
This **CONTRACT AGREEMENT** (hereinafter called the "Agreement") made on the 23rd day of May 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. AL-MAQBOOL ASSOCIATES** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF DAMAGED / RUSTED M.S WATER SUPPLY LINE TO PASSING THE MAIN LINE IN TP-1, HAROONABAD & SINDHI MOHALLAH AT UC-07, 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



21 MAY 2018

MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi,

S. No. 3057 Date
Issued to With Address Muhammad Yaqoob Page-2
Through Address Advocate

SUBJECT: REPLACEMENT OF DAMAGED / RUSTED M.S WATER SUPPLY LINE TO RASSING THE MAIN LINE IN TP-1, HAROONABAD & SINDHI MOHALLAH AT UC-07, SITE TOWN.

Stamp Vendor's Signature
Not Used for Will / Divorce Vendor & Advocate will not be responsible for any Fake Documentation

- 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

Proprietor

M/S. AL-MAQBOOL ASSOCIATES.
KARACHI

Signature of Employer

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

1.
M/S. S. G. H. Const Co

2.
M/S. S. G. H. Const Co

WITNESS:

SUPERINTENDING ENGINEER (WEST)
KW&SB
EXECUTIVE ENGINEER (WATER)
SITE TOWN, KW&SB

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

Description of work: REPLACEMENT OF DAMAGED / RUSTED MS WATER SUPPLY LINE TO PASSING THE MAIN LINE IN TP-I HAROONABAD & SINDHI MOHALLAH AT UC-07 SITE TOWN

Date of Opening: 27-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

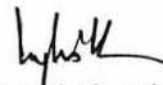
S. No.	Eligibility / Qualification Criteria	Bidders' Names	
		M/s.Al-Maqbool Associates	M/s.S.O.H Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:			
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



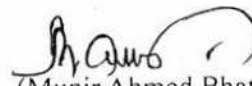
(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DAMAGED / RUSTED MS WATER SUPPLY LINE TO PASSING THE MAIN LINE IN TP-I HAROONABAD & SINDHI MOHALLAH AT UC-07 SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-02-2018 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. Al-Maqbool Associates
 - ii. M/s. S.O.H Construction Co.
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.Al-Maqbool Associates	Rs.7,70,922/-	Rs.16,000/-	P.O # 18535413 dt:22-02-2018 from HBL Rizvia Society Branch Karachi
02	M/s.S.O.H Construction Co.	Rs.7,71,878/-	Rs.20,000/-	P.O # 18534923 dt:12-12-2017 from HBL Rizvia Society 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).

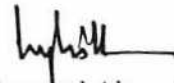
The meeting ended with the vote of thanks to and from the chair.




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



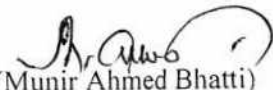
(Saif-ul-Haque)
Additional Director Internal
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(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(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.36682 I.D No._____
3	Tender Description/Name of Work/Item:	REPLACEMENT OF DAMAGED / RUSTED MS WATER SUPPLY LINE TO PASSING THE MAIN LINE IN TP-I HAROONABAD & SINDHI MOHALLAH AT UC-07 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:	27-02-2018

12 BID EVALUATION REPORT

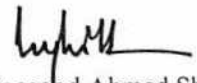
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.AI-Maqbool Associates	Rs.7,70,922/-	1 st Lowest	At Par	Pay Order and required documents are attached. P.O # 18535413 dt:22-02-2018 Rs.16,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive
2	M/s.S.O.H Construction Co.	Rs.7,71,878/-	2 nd Lowest	@0.124% Above	Pay Order and required documents are attached. P.O # 18534923 dt:12-12-2017 Rs.20,000/-from HBL Rizvia Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

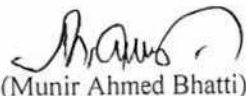
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.AI-Maqbool Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(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

**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: 27-02-18

Name of Work **Replacement of damaged/ rusted MS water supply line to passing the main line in TP-I Haroonabad & Sindhi Mohallah at UC-07 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	700 Cft	605/-	Six hundred & five	%Cft	4235/-
2.	Excavation for pipe line in trenches, and pits in wet soils or mud clay 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')	3500 Cft	4650/-	Four thousand Six hundred and fifty	%0Cft	16275/-
3.	Add for additional lift of every 3 feet	2100 Cft	5200/-	Five thousand two hundred only	%0Cft	10920/-
4.	Full hire charges of the pumping set per day i/c wages of driver and Assistant fuel electric energy plate forms required for placing pump etc at lower depth with suction and delivery pipes for pumping out water at found at various depth from trenches etc including the cost of erection and dismantling after completion of the job. (I) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trenches.	09 Days	1500/-	Fifteen hundred	P/Day	13500/-
5.	Manufacturing supplying & fixing black steel MS Pipe made out of MS Sheet conforming to API 5L grade X-42 ERW & Eternally asphalt coated with fiber glass 5mm thick & Internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with Hilical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight) (6.4 mm thick) 8" dia 6" dia	200 Rft 100 Rft	1851.87 1432.90	One thousand Eight hundred fifty One & Eighty Seven paise One thousand four hundred thirty two & ninety paise.	P/Rft	370374/- 143290/-
6.	Rate of Gas cutter with operator and helper i/c all expenses (as per R/A)	04 Days	2365/-	Two thousand three hundred sixty five	P/Day	9460/-
7.	C.I Sluice valve heavy pattern (test pressure) 21.0Kg /Sq.com or 300 Lbs/sq. inch (imported) 10" dia 8" dia 6" dia	01 Nos. 01 Nos. 02 Nos.	2760/- 17940/- 9360/-	Twenty seven six hundred Seventeen nine four Nine thousand three sixty	Each Each Each	2760/- 17940/- 18720/-
8.	Fixing of S/Valve with 2 cast iron tail pieces one end flange and one and other with socket including the cost of nuts bolts and rubber packing labour etc complete. 10" dia 8" dia 6" dia	01 Nos. 01 Nos. 02 Nos.	3319/- 2790/- 1885/-	Thirty three hundred nineteen Twenty seven ninety Eighteen Eighty five	Each Each Each	3319/- 2790/- 3772/-
9.	Construction of CC Block Masonry chamber of size 4'x4'x4' (inside dimension) with 24"x24" Cover Frame weighting 65 Kg fixed RCC 1:2:4 slab 5" thick with steel 1/2" dia tor main bar @ 6" C.C bent up 1/4" dia @ 8" C/C distribution bars 6" thick 1:3:6 block masonry wall set 1:6 6" thick CC 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick cement plaster 1:3 inside wall surface top and bottom slab outer wall surface 1'-0" deep up to roof every 2" deep including curing excavation De-watering and refilling and disposal of surplus earth etc. (4'x4'x4') (As per R/A attached)	04 Nos.	28357/-	Twenty Eight thousand three hundred fifty seven	Each	113428/-
10.	Refilling of excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	5510.61 Cft	2760/-	Two thousand seven hundred sixty.	%0Cft	15209128

Total Amount Rs. 770,922/-

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. 770,922/- On item rate basis
In words (Seven Lac Seventy thousand nine hundred & twenty two Only)

Signature of Contractor
Address: 1-18/1-BI-14 F.B. Area
Cell No. 0300-2130332

**AL MAQBOOL
ASSOCIATES**