

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W. E.S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT PTL 110MM PE pipe from existing 24" PRCC pipe line for amp of WS at Faiz-e-Aam Colony Orangi Town.
- 4) TENDER NUMBER SPPRA No. 18765.
- 5) BRIEF DESCRIPTION OF CONTRACT for improvement of water supply.
- 6) FORUM THAT APPROVED THE SCHEME M.D. Kw+SB.
- 7) TENDER ESTIMATED VALUE Rs. 6,80,066/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 6,80,066/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 20 days
- 10) TENDER OPENED ON (DATE & TIME) 18-02-2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 (One)
- 12) NUMBER OF BIDS RECEIVED 01 (One)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 (One)
- 14) BID EVALUATION REPORT (Enclose a copy) ✓
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Sarana Enterprises
- 16) CONTRACT AWARD PRICE Rs. 6,80,066/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Mrs. Sarana Enterprises

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D.KWSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO 18765
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	✓

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input 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 type="checkbox"/>	No	<input checked="" 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
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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	<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'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


M. ASHRAF QURESHI
Executive Engineer (W/D)
Orangi Town KW & SB

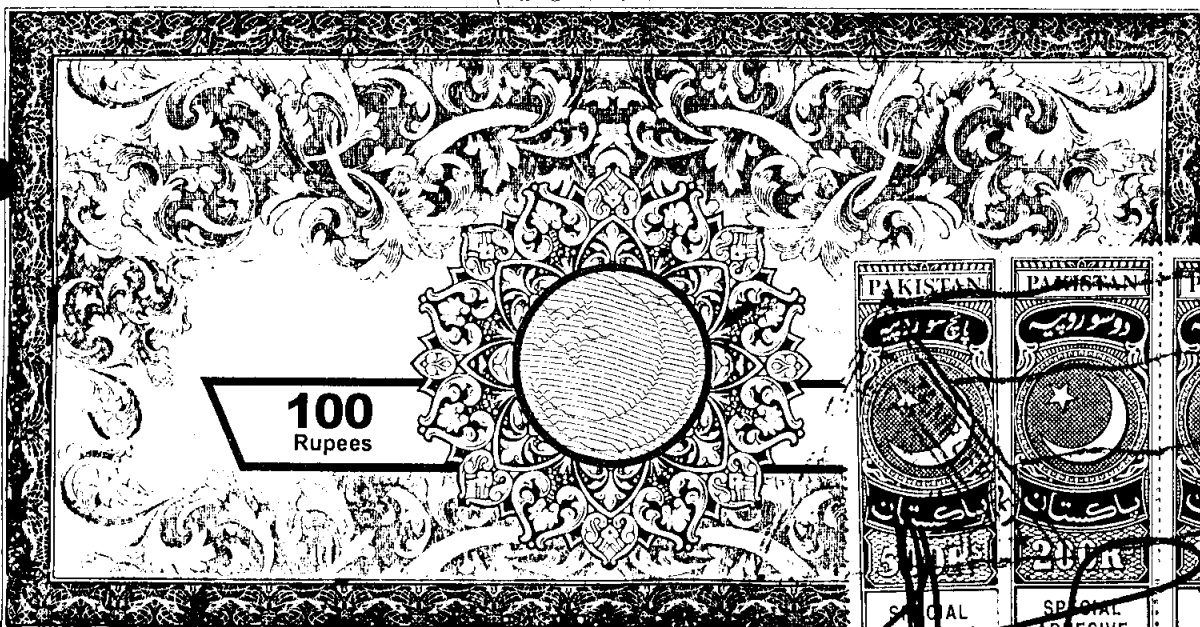
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

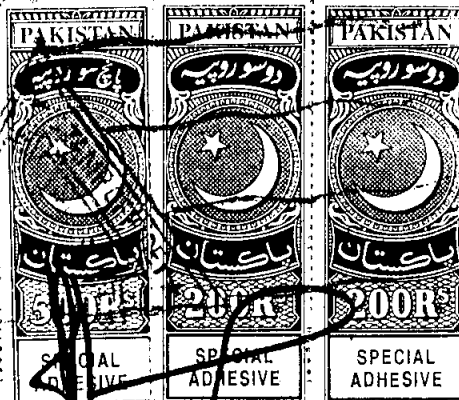
Print

Save

Reset



100 Rupees



AQIKIMRAN STAMP VENDOR

Licence No.04, Shop No. 10, 11, 12, 13, 14, Sarim Plaza, Cantonment, Karachi.

12 MAY 2014

114005

ZAHID IQBAL
Advocate

CONTRACT AGREEMENT

Sanction Amount Rs.6,80,066/-

Handwritten signature and date: 12 MAY 2014

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14th day of May, 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (West), KW&SB (hereinafter called the "Employer") of the one part and M/s. Serena Enterprises.(hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "P/L 110 MM PE PIPE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM COLONY, ORANGI 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.

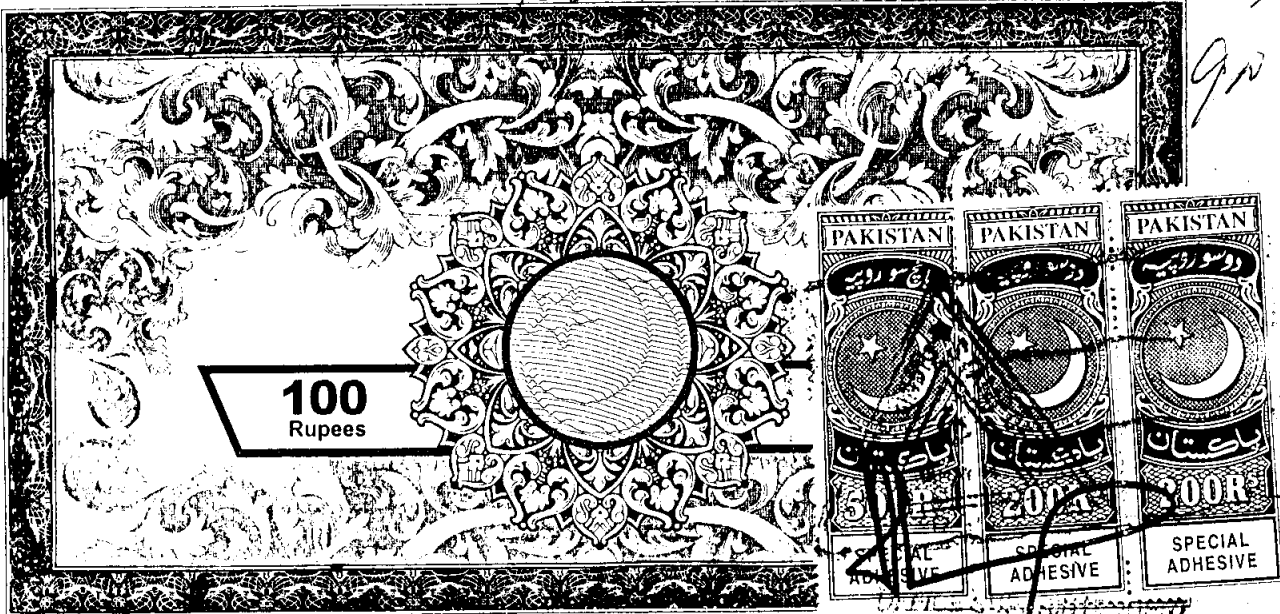
NOW This Agreement witnessed as follows:-

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



1000/2

157
9/2



ZAHID MEHMUD STRENGTHENER

Shahid, Orangi, City Court

114006

12 MAY 2014

Page-2

ZAHID MEHMUD
Proprietor

12 MAY 2014

- 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. SERENA ENTERPRISES
KARACHI

CHIEF ENGINEER WEST
KW&SB

WITNESS:

WITNESS:

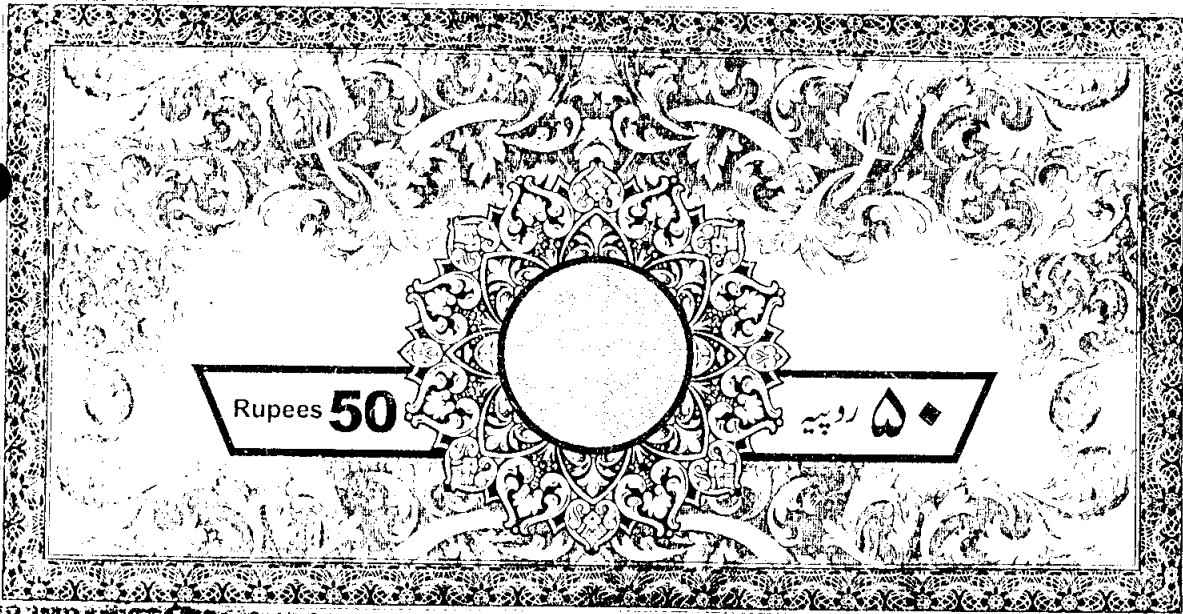
1.
M/S. Serena & Co.

SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB

2.
M/S. Serena & Co. Const. Co.

M. A.
EXECUTIVE ENGINEER (WATER)
ORANGI TOWN, KW&SB

B768671



ADRIAN STAMP VENDOR

License No 34 Shop No 16 Block-14,
Khan Plaza, Gulshan-e-Iqbal Karachi

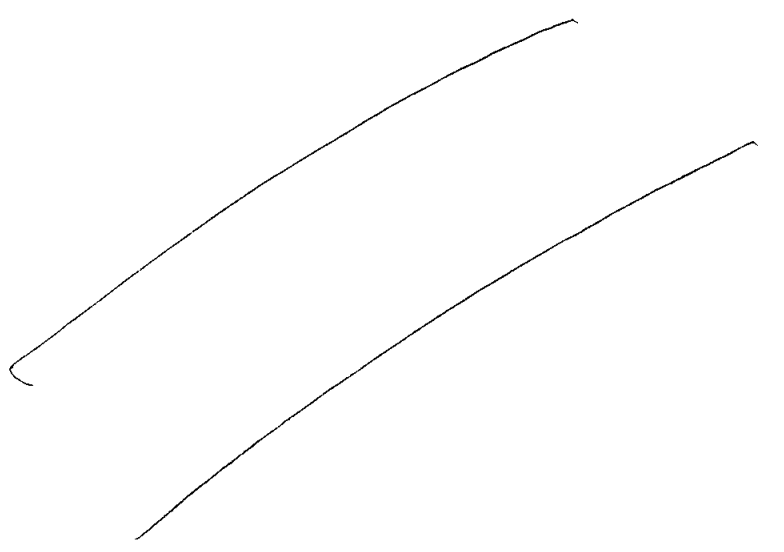
116229

14 MAY 2014

M/S. SERENA ENTERPRISES
Advocate

"P/L 110 MM PE PIPE FROM EXISTING 24" DIA PRCC PIPE LINE
FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM COLONY,
ORANGI TOWN."

Sanction Amount Rs.6,80,066/-



BIDDING DATA

- a) Name of Procuring Agency K W&S B
- b) Brief Description of Work P/L 110 MM PE PIPE LINE FROM EXISTING
24" DIA PRCC PIPE LINE FOR IMPROVEMENT
OF WATER SUPPLY AT FAIZ AAM COLONY,
ORANGI TOWN.
- c) Procuring Agency Address 2nd floor Room #202 D.M.C (West) sector 11-E
Shah-e-Orangi No.5 Karachi .
- d) Estimated Cost On Item rate basis
- e) Amount of Bid Security 2% of Bid amount
- f) Period of Bid Validity 90 days
- g) Security Deposit
(including Bid Security) 10%
- h) Venue, Time & date of Bid
opening. The Tender in sealed cover super scribed
with the name of the work should be dropped
in the Tender box kept in office of the Chief
Engineer (IP&D) at Block "B", 9th mile
Karsaz Karachi on 18/02/2014 at 2.30 pm.
By procurement committee
- i) Deadline for submission of Bid
Along with time. 18-02-2014 at 2.00 pm
- j) Time for completion from
written order commence 20 days
- k) Liquidity damage 0.5 % of Bid cost per day of delay
- l) Bid issue to firm M/S. Serena Enterp.
- m) Deposit Receipt No. & Date R. No. 59, DT: 17-2-2014.

Amount

Rs. 1000/=

M. A. J.
Executive Engineer
Orangi Town
M. A. J.
EXECUTIVE ENGINEER
KW&SB
Orangi (W/D) II

M. A. J.
TENDER CLERK
Authority Issuing Bidding Documents
K. W. & S. B.

**OFFICE OF THE EXECUTIVE ENGINEER
ORANGI TOWN (WATER) DIV-II, KW&SB**

Room # 202 2nd Floor DMC(West) Shahrah Orangi No.5, Karachi.

Estimated amount : Rs. on item rate
 Time Limit : 20 days
 Penalty for delay : 500/-
 Tender Cost : 1000/-
 Date of opening : 18-02-2014

**Subject: - P/L 110 MM PE PIPE LINE FROM EXISTING 24" DIA PRCC PIPE LINE
FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM
COLONY, ORANGI TOWN.**

S#	DESCRIPTION OF WORK	QUANTITY OR NO.	RATE		UNIT	AMOUNT
			In figure	In words		
1	Excavation for pipe line in trenches and pits in all kinds of soil of murum i/c trimming and dressing sides to true alignment and shape levelling 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 guards, light, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft and lead upto one chain. (0 th -5 th)	20722.5 Cft	4650/-		%0Cft	96359/62
2	Full higher charges of the pumping sets p/day inclusive wages of drivers and assistant fuel or electric energy plate form required for placing pumps etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc.	10 days	1500/-		P/day	15000/=
3	P/L and fixing in trenches i/c fitting jointing and testing etc complete in all respect the high density polythene PE pipe (HDPE-100) for W/S confirming ISO 4427/DIN 8074-8075 BS 3580 E/PSI 3051 (PN-10) 110 mm	1600 Rft	268/-		P/Rft	428800/=
4	P/F MS split collar tee on PRCC pipe of different size having width as mentioned against each items to suit the size of connection fabricated with 3/8" thick ms plate excluding the cost of the net it including cost of 3/4" thick ms squire bar on both ends 4 Nos 3/4" thick ms flanged with a total weight as mentioned against each item it also include the cost nut & bolts rubber packing labour and sealing materials and all the toll and plants. Net weight=162.12Kgs 24"x24"(2.0" wide)	02 Nos	34597		Each	69194/6

M. Amir
EXECUTIVE ENGINEER
 KW&SB
 Orangi (W/D) II

S#	DESCRIPTION OF WORK	QUANTITY OR NO.	RATE		UNIT	AMOUNT
			In figure	In words		
5	CI sluice valve heavy pattern test pressure 21.0 KG / Sq. cm or 300 lbs./sq. inch imported. 4" dia	2 Nos	5460/-		Each	10920/-
6	Fixing of sluice valve with 2 cast iron taile pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing, labour etc. complete. 4" dia	2 Nos	1532/-		Each	3064/-
7	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	20553.63 Cft	2760/-		%0Cft	56728/-

Total 680066/-

M. A. J.
Executive Engineer
Orangi
EXECUTIVE ENGINEER
KW&SB
Orangi (W/D) II

I/we hereby offer the amount of Rs. 680066 on item rate basis

(Rate in words Six lac Eighty Thousand and Sixty Six only)

Signature of

Contractor

Address

Serena Enterprise

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

P.O of the Bid Security Amount Rs. 16640/- P.O No. 8712107 Date 17-2-2014

P.O No. / Date

P.O No. / Date

Bank Name, HBL Islamic Banking, Delhi Mercantile Society Br.

Bin Quoted Rs. 6,80,066/- Six lac Eighty Thousand Sixty Six only.

No Cutting or

Above/Below

[Signature]
Secretary / Member

[Signature]
S.E. / Member

[Signature]
Additional Director (No A) KMC
Member

[Signature]
Chief Engineer
(West), KW&SB
Member

[Signature]
Chief Engineer
(IP&D), KW&SB

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 110MM PE PIPE LINE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ-E-AAM COLONY ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

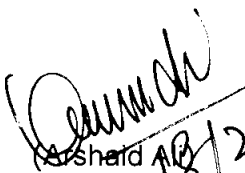
A meeting of the procurement committee of this department was held on 18-02-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Sareena Enterprises
3. The bids were opened at 02:30 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.

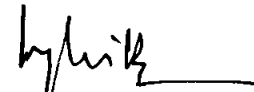
S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Sareena Enterprises	Rs. 6,80,066/-	Rs. 166401/-	P.O # 8712107 Dt:17-02-2014 HBL Dehli Marcantile Br.


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


Ashraf
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Participated contractor has attached / not attached the following documents:

Name of Work: P/L 110MM PE PIPE LINE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ-E-AAM COLONY ORANGI TOWN.

Name of Bidder M/s. Sareena Enterprises.

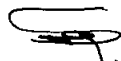
S. No.	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable	N/A	

Name of Bidder _____

S. No.	Eligibility	Yes	No
1	Relevant experience	✓	✓
2	Financial Statement	✓	✓
3	Registration with Income Tax	✓	✓
4	Registration with Sales Tax where applicable	✓	✓



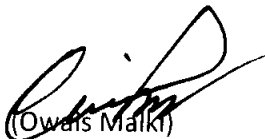
(Ashad Ali)
Accounts Officer (District West)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
Chief Engineer (District West)
Member



(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

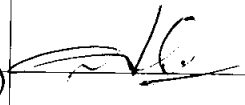
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : P/L 110MM PE PIPE LINE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ-E-AAM COLONY ORANGI TOWN.

Date of Opening & Time : 18-02-2014 2:30 PM

Estimated Cost : Rs.6,80,066/-

SPPRA's Serial No: 18765

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. Sarwan Enterprises	Syed Aslam Perwez	
2	M/s.		
3			
4			
5			
6			
7			
8			
9			
10			

K 322

THE EXECUTIVE ENGINEER (W) ORANGI TOWN
KARACHI WATER & SEWERAGE BOARD

W/AC/2014/83

Dated : 04/03/2014

THE MANAGER (CB)
SPPRA SINDH
KARACHI.

**SUBJECT:- P/L 110 MM PE PIPE FROM EXISTING 24" DIA PRCC PIPE LINE
FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM
COLONY, ORANGI TOWN.**

REF:- SPPRA WEB SITE S.NO 18765/ I.D NO. _____ 2014.

With reference to cited above, the bid opening/ bid evaluation report
& comparative statement on standard format for the work noted above is enclosed
here with for up hosting on SPPRA website.


EXECUTIVE ENGINEER(W)
ORANGI TOWN, KW&SB

Copy to:

- 1 DMD (T/S) KW&SB
- 2 S.O to MD KW&SB
- 3 A.D (LFA) KW&SB
- 4 OFFICE COPY

72794
5/3

6703
Mge (W)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

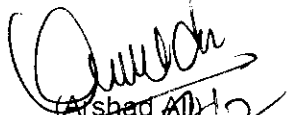
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18765 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	P/L 110MM PE PIPE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM COLONY, ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	18-02-2014

11 BID OPENING REPORT

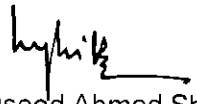
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Serena Enterprises	Rs.6,80,066/-	1 st Lowest	P.O # 8712107 dt:17-02-2014 from HBL Delhi Mercantile Society Branch Karachi Rs.16,640/-

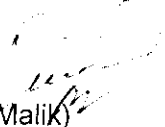
The concerned bidder is being informed accordingly.


M/s. Serena Enterprises declared as the single responsive bidder.


(Arshad Ali)
Accounts Officer (District West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (District West)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

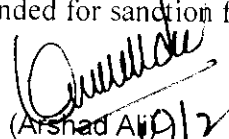
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18765 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	P/L 110MM PE PIPE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM COLONY, ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	1 No
7	Total Bid Received:	1 No
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:	18-02-2014

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. Serena Enterprises	Rs.6,80,066/-	1 st Lowest	At Par	Substantially Responsive	P.O # 8712107 dt:17-02-2014 from HBL Delhi Mercantile Society Branch Karachi Rs.16,640/-

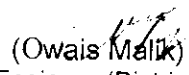
The concerned bidder is being informed accordingly.

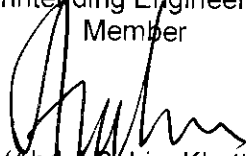
M/s. **Serena Enterprises** declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Arshad Ali)
Accounts Officer (District West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Owais Malik)
Chief Engineer (District West)
Member



(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

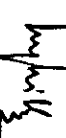
COMPARATIVE STATEMENT


Name of Work: P/L 110MM PE PIPE FROM EXISTING 24" DIA PRCC PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT FAIZ AAM COLONY, ORANGITOWN


Item No	Description of Work	Estimated Cost				M/s. Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kinds of soil of murrum 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 wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (0' - 5')	20,722.50	Cft	4650.00	%0Cft	96,359.63	4650.00	96,359.63
2	Full hire charges of the pumping set i/c wage of driver and assistant fuel and electric energy platform required for placing pumps and delivery pipe for pumping out water found at lower depth with suction varies depth including the cost of dismantling after completion of job (10' to 15') hire charges of pumping set of upto 10HP pumping out water from 10' feet deep trench.	10.00	Days	1500.00	P/Day	15,000.00	1500.00	15,000.00
3	Providing Laying & fixing 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 BS-3580 & PSI 3051 (PN-10) 110 mm	1,600	Rft	268.00	P/Rft	428,800.00	268.00	428,800.00
4	Providing and Fixing M.S Split Collar ice on PRCC pipe of different sizes having width as mentioned against each item with 3/8" thick M.S plate excluding the cost of the neck, it includes the cost of 3/4" thick M.S square bars on both ends 4 Nos 3/4" thick M.S flange with a total weight as mentioned against each item it also include the cost of nut & bolts rubber packing labour and sealing material and all the tool and plants. Net weight 162.12 Kgs 24"x24"(2.0" wide)	2.00	No	34,597	Each	69,194.00	34,597	69,194.00
	C.I Sluice Valve heavy pattern Test Pressure 21.0 Kg/Sq. cm. Or 300 lbs/sq. inch Imported 4" dia	2.00	No	5460.00	Each	10,920.00	5460.00	10,920.00
	Fixing of Sluice Valve with 2-cast iron tail pieces, one end flanged and other with socket including the cost of nuts bolts and rubber packing labour etc complete 4" dia	2.00	No	1532.00	Each	3,064.00	1532.00	3,064.00
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	20553.63	Cft	2760.00	%0Cft	56,728.02	2760.00	56,728.02
	TOTAL QUOTED / CORRECTED COST					680,065.64		680,065.64
	SAY					680,066		680,066


 Accounts Officer (District West)
 Member / Secretary


 Addl. Director Internal Audit
 K.M.C. - Member


 Superintending Engineer (K.M.C.)
 Member


 Chief Engineer (District West)
 Member


 Chief Engineer (IPD)
 Convener