

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN 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 18" rusted/damaged ms pipe line at Disco pump house & 1160mm PE pipe line
- 4) TENDER NUMBER Sr. No 19041 for imp of w/s at Sect 8-L, Orangi Town.
- 5) BRIEF DESCRIPTION OF CONTRACT for improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 9,58,844/-
- 8) ENGINEER'S ESTIMATE Rs. 9,58,844/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 11-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT ✓
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MBA Enterprises
- 16) CONTRACT AWARD PRICE Rs. 9,58,844/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/S MBA Enterprises
- 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

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 MD. KWASB

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 Sy NO. 19041
No	

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

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

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	<input checked="" type="checkbox"/>

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

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

Yes	
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'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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer

NS
S. NADEEM UL HASAN NAQVI
Executive Engineer (WD)
Orangi Town Div-1
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

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

NO.EE/W/OT/AC/2014/ 38

DATED:- 30/5/2014 .

M/S. M.B.A ENTERPRISES

WORK ORDER

SUBJECT: - REPLACEMENT OF 18" DIA RUSTED / DAMAGED MS PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L ORANGI TOWN.

Your tender for the above work has been approved being the first low st and on estimate amounting to Rs.9,58,844/-(In word Nine Lac Fifty Eight Thousand Eight Hundred Forty four only) on item rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/56 dated 29 -05-2014 under B.G.Code No.D-013-17.

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 work order, in case the work is delayed or left unfinished beyond the stipulated time penalty Rs. 500/- per day shall be imposed as per work rules.

EXECUTIVE ENGINEER (W/D-I)
ORANGI TOWN KW&SB

Copy to: -

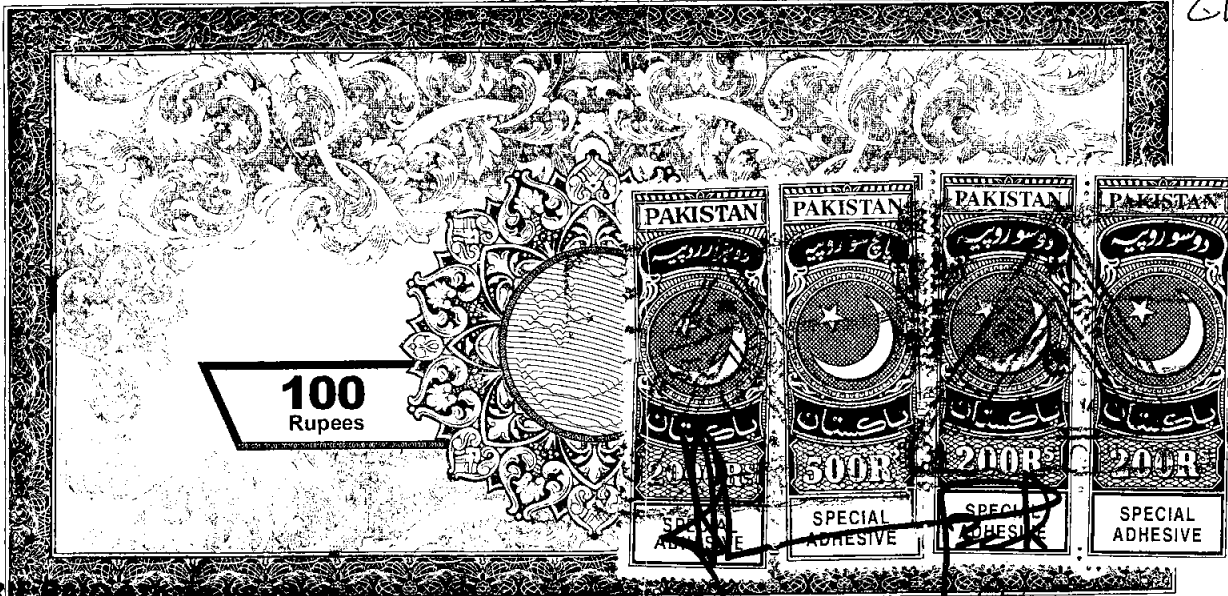
1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB

NC
EXECUTIVE ENGINEER (W/D-I)
ORANGI TOWN KW&SB

B235904

3000/2

S9
2900



ARTIST NAME: **STAMP VENDOR**

Licence No.09 Shop No 18,Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S.N.O.

DATE 12 MAY 2014

103271

OFFICE SUPERINTENDENT,
Stamp Office, City Centre,
Karachi

13 MAY 2014

ISSUED TO WITH ADDRESS Zahid Mehmood

THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS

STAMP VENDOR SIGNATURE

Sanction Amount Rs. 9,58,844

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th 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. M.B.A Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"REPLACEMENT OF 18" DIA RUSTED / DAMAGED MS PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L 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

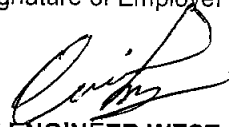
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer 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.

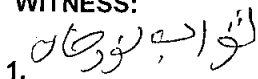
Signature of the Contractor

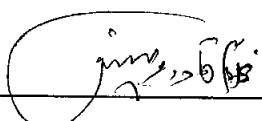

Proprietor
M/S. M.B.A ENTERPRISES.
KARACHI

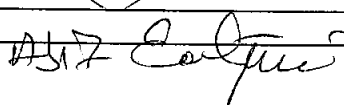
Signature of Employer


CHIEF ENGINEER WEST
KW&SB

WITNESS:


1. 

2. 



WITNESS:


SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB


EXECUTIVE ENGINEER (W)
ORANGI TOWN, KW&SB



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

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/54

Dated: 29/5/2014

M/s. M.B.A Enterprises.
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- **REPLACEMENT OF 18" DIA RUSTED / DAMAGED MS PIPE LINE AT DISCO
PUMP HOUSE AND P/L 160MM PE PIPE LINE FOR IMPROVEMENT OF
WATER SUPPLY AT SECTOR 8-L ORANGI TOWN.**

REF:- Your Tender Opened on 11-03-2014.

The under signed is pleased to convey sanction for an amount to **Rs.9,58,844/-** (Rupees Nine Lac Fifty Eight Thousand Eight Hundred Forty Four 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-66/N**, financially concurred-in by finance department, KW&SB vide **Para-69/N to 80/N** and approved by MD, KW&SB vide **Para-83/N** The expenditure is chargeable to **BG No.D-013-17** for the financial year-2013-2014. 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. 19,177/-** 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. 2877/- @ 0.30%** 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 Superintending Engineer, **Orangi Town**, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (ORANGI TOWN), KW&SB.
- 4-EE (WATER) (ORANGI TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

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

Estimated amount Rs : On offer rate basis

Time Limit : 25 days
 Penalty for delay : 500/- P/day
 Tender Fee : 1000/-
 Date of opening : 11-03-2014

Subject :- Replacement of 18" dia rusted/damaged MS pipe line at Disco Pump House and P/L 160mm PE pipe line for improvement of water supply at sector 8-L Orangi Town.

NO	DESCRIPTION OF WORK	QUANTITY OR NO.	RATE IN FIGURE	RATE IN WORD	UNIT	AMOUNT
	Excavation for pipeline in trenches and pits in wet soil or mud clay i/c trimming and dressing sites to alignment and shapes levelling of beds of trenches to correct level and grade cutting, jointing holes and disposal of surplus earth and back filling with in one chain as directed by engineer in charge providing fence, guard, light, flags and temporary crossing for non-vehicular traffic where ever required lift upto 5' and lead upto one chain. (0'-5')	1094 Cft	5400/-	For trench For backfill only	% 0 Cft	5907/-60
	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'-5')	7500 Cft	4650/-	For trench For backfill 747ly only	% 0 Cft	34875/-
3	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.	8- days	1500/-	For floor backfill only	P/day	12000/-

Amirul
#13

W/S 

4	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,q) 160 mm	600 Rft	(530)	For material only	P/Rft	318000/
5	Manufacturing/supplying & fixing black steel MS pipe made out of MS sheet confirming to API 5L grade x-42 ERW and externally asphalt coated with fiber glass 5mm thick and internally CC living 8mm thick (AWWA) specification i/c laying jointing with helical welding in trenches i/c cost of bends of any degree and testing with water specified pressure for different dia of pipes as. 18" dia (7.9mm)	55 -Rft	(5103.91)	For material and labor only	P/Rft	280715/
6	P/F MS split 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 square bar on both ends 04 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 tool and plants. 12"x12" Net weight 104.860 KG	01-Nos	(19037)	Material labor costly only	Each	19037/
7	Providing & Fixing ms tail wide pieces 3/8" thick ms plate both caulking and reducerends 9" wide provide with a 3/4" thick square lar at caulking end having a total weight as mentioned against each item it includes the cost of labour and caulking & sealing material etc complete (Net weight 51.81kgs) 12" dia.	02-Nos	(9438)	Material For material only	Each	18876/
	CI sluice valve heavy pattern test pressure 21.0 KG / Sq. cm or 300 lbs./sq. inch imported. 12" dia 6" dia	01 -No. 01 -No.	(78000) (9360)	Ready Material For material only	Each Each	78000/ 9360/

Quanda
11/3

wh

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Cut

9	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. 12" dia 6" dia	01 -No. 01 -No	3821 1886	Three intervals Each includes Wdg work One interval Each includes	Each Each	3821/- 1886/-
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete	8460 - Cft	2766	Two intervals Same material Sully	% 0 Cft	23349/-60
11	Construction of CC block masonry chamber of size 4' x 4' x 4' deep with 24" x 24" cover frame weight (50 KG) RCC 1;2;4 slab 5" thick with steel 1/2" dia tor bar 6" c/c with bent up 6" cc 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 de watering excavation refilling and disposal of surplus earth etc.	05 -No.	28357	Locally Engrt Material from market Wdg work	Each	141785/-
12	Add (+) or deduct (-) of extra depth of every inch	60 - Inch	187.20	One interval Engrt work	P/Inch	11232/-

Total = 958843/-

Amended
11/3

NS
Executive Engineer (W)
Orangi Town Div-I

I/we hereby offer the amount of Rs. 958843/-
(In word Nine Lacs Fifty Eight Thousand Eight Hundred and Forty Three Rupees only)

Signature of Contractor [Signature]
Address
C/3 HASSAN SQUARE 13-A
Gulshan-e-Imam



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

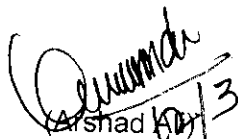
BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19041 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 18" DIA RUSTED / DAMAGED M.S PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L ORANGI TOWN
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 No</u>
7	Total Bid Received:	<u>2 No</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:	11-03-2014
12	BID EVALUATION REPORT	

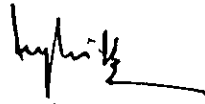
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.M.B.A Enterprises	Rs.9,58,844/-	1 st Lowest	At Par	Substantially Responsive	P.O # 10303854 dt:11-03-2014 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.20,000/-
	M/s.Safeer Enterprises	Rs.9,60,158/-	2 nd Lowest	@0.137% Above	Substantially Responsive	P.O # 8957391 dt:22-10-2013 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.30,000/-

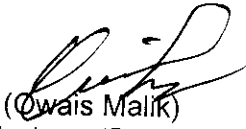
The concerned bidder is being informed accordingly.

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


(Arshad) 00/3
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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

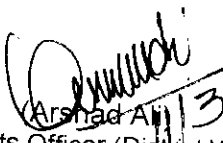
BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19041 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	REPLACEMENT OF 18" DIA RUSTED / DAMAGED M.S PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No.
7	Total Bid Received:	2 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:	11-03-2014
11	BID OPENING REPORT	

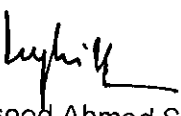
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.M.B.A Enterprises	Rs.9,58,843/-	1 st Lowest	P.O # 10303854 dt:11-03-2014 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.20,000/-
2	M/s.Safer Enterprises	Rs.9,60,158/-	2 nd Lowest	P.O # 8957391 dt:22-10-2013 from HBL Hasan Square Gulshan-e-Iqbal Branch Karachi Rs.30,000/-


The concerned bidder is being informed accordingly.

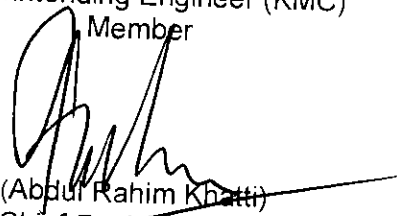
M/s. M.B.A Enterprises declared as the single responsive bidder.


(Arshad Ali) / 3
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: REPLACEMENT OF 18" DIA RUSTED / DAMAGED M.S PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L ORANGI TOWN

Item No	Description of Work	Estimated Cost			M/s.M.B.A		M/s.Safer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipe line in trenches and pits in wet soils clay or mud i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, lights, flags sand temporary crossing for non-vehicular traffic wher ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m) 0'-5'	1094.00	5400.00	%0Cft	5,907.60	5,400.00	5,907.60	5,500.00	6,017.00
2	Excavation for pipe line in trenches, pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shade leveling of beds of trenches to correct level and grade, cutting joint 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 (30.5m) 0'-5'	7500.00	4650.00	%0Cft	34,875.00	4,650.00	34,875.00	4,650.00	34,875.00
3	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel and electric energy platform required for placing pumps etc at lower depth with suction delivery at pipe sfor pumping out water found at vairous depths from trenches etc.	8.00	1500.00	P/Day	12,000.00	1,500.00	12,000.00	1,500.00	12,000.00
4	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) 160 mm	600	530.00	P/Rft.	318,000.00	530.00	318,000.00	530.00	318,000.00

(Duminda)
17/3
Asst. Supt.
A.O (West)

Wb
SP
Engr

Name of Work: **REPLACEMENT OF 18" DIA RUSTED / DAMAGED M.S PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L ORANGI TOWN**


Item No	Description of Work	Estimated Cost			M/s.M.B.A Enterprises		M/s.Safer Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Manufacturing, Supplying / Fixing of Black Steel M.S Pipe made out of M.S sheet conforming to APL 5L Grade-X42 ERW & Externally asphalt coated with fiber glass 5mm thick & internally C.C. lining 8mm thick (A/W/A) Specification i/c cost of laying, jointing with helical welding in trenches in i/c cost of bends of any degree and testing water specified pressure for different dia of pipes as 18" dia (7.9mm)	55.00	Rft	5103.91	P/Rft	280,715.05	5,103.91	280,715.05	5,105	280,775.00
6	Providing and Fixing M.S Split Collar tee 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 bar on both ends 04 Nos 3/4" thick M.S flanged with a total weight as mentioned against each item it also includes the cost of nut & bolts rubber packing labour and sealing materials and all the tool and plants. 12" x 12" Net weight 104.860 Kg	1.00	No	19,037	Each	19,037.00	19,037	19,037.00	20,000	20,000.00
7	Providing & Fixing M.S tail wide pieces 3/8" thick M.S plate both caulking and reducer ends 9" wide provide with a 3/4" thick square bar at caulking end having a total weight as mentioned against each item it includes the cost of labour and caulking & sealing material etc complete (Net weight 51.81 Kgs) 12" dia	2.00	Nos	9,438	Each	18,876.00	9,438	18,876.00	9,438	18,876.00
8	Providing "C.I" Sluice Valve heavy pattern test pressure 21.0 Kg / sq. corner 300 lbs/sq. inch 12" dia	1.00	No	78000.00	Each	78,000.00	78,000.00	78,000.00	78,000.00	78,000.00
9	Fixing of sluice valve with 2 cast iron tail pieces, one end flanged and other wit Socket i/c the cost of nuts, bolts and rubber packing etc complete 12 dia	1.00	No	9360.00	Each	9,360.00	9,360.00	9,360.00	9,360.00	9,360.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	1.00	No	3821.00	Each	3,821.00	3,821.00	3,821.00	4,000.00	4,000.00
		8460.00	Cft	2760.00	%0Cft	23,349.60	2,760.00	23,349.60	2,760.00	23,349.60


Quintus
Arshad Khan
#-0 (West)

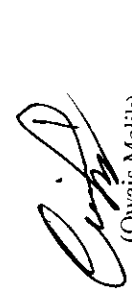
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Name of Work: REPLACEMENT OF 18" DIA RUSTED / DAMAGED M.S PIPE LINE AT DISCO PUMP HOUSE AND P/L 160MM P.E PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 8-L ORANGI TOWN


Item No	Description of Work	Estimated Cost			M/s.M.B.A Enterprises		M/s.Safeer Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
11	Construction of C.C. block masonry chamber of size 4'x4'x4' deep with 24x24 cover from weight (50 Kg) RCC 1:2:4 slab 5" thick with steel 1/2" dia tor bar 6" c/c with bent up 6" cc 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 upto roof every 2" deep including curing dewatering excavation refilling and disposal fo surplus earth etc	5.00	No	28357.00	Each	141,785.00	28,357.00	28,357.00	141,785.00
12	Add (+) or deduct (-) of extra depth of every inch.	60.00	Inch	187.20	P/Inch	11,232.00	187.20	11,232.00	11,220.00
	TOTAL QUOTED / CORRECTED COST					958,844.25		958,844.25	960,157.60
	SAY					958,844		958,844	960,158
									2nd


 (Arshad Ali) 12/15
 Accounts Officer (District West)
 Member / Secretary


 (Saiful-Haqqe)
 Addl. Director Internal Audit
 KMC - Member


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


 (Owais Malik)
 Chief Engineer (District West)
 Member


 (Abdul Ralim)
 Chief Engineer (IPD)
 Convener