

K-167

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

No.KW&SB/E.E/W/O.T/2015/ 10

Dated: 24-3-2015

The Director (CB),  
SPPRA  
Barrack No.8 Sindh Secretariat No.4-A  
Court Road  
Karachi.

SUBJECT: P/L AND JOINTING OF 200MM PE PIPE LINE AT FROM EXISTING 200  
MM PE LINE FOR IMPROVEMENT OF WTER SUPPLY AT BABA  
WILAYAT ALI SHAH COLONY ORANGI TOWN

Reference: SPPRA Website Serial No.22371 I.D /2015.

Enclosed Please find herewith the following information regarding  
above NIT here by forwarded for uploading on SPPRA Website Please.

1. Bid Evaluation Report.
2. Minute of Bid Opening Meeting
3. Comparative Statement.
4. Bidders Qualification Report.
5. Attendance of Participate Contractors.

*M. Raiz*  
Executive Engineer (WATER)  
Orangi Town, KW&SB

Copy for Information to all concerned.

SPPRA INWARD DIARY  
NO: 1426  
DATED: 26-03-15

✓ 27/3  
M (G)  
Put up urgently  
27/3/15



# 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.22371 I.D # _____/2015
3	Tender Description/Name of Work/Item:	P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT BABA WILAYAT ALI SHAH COLONY ORANGI TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	01 No.
11	Financial Bid Opening Date:	29-01-2015

### 12 BID EVALUATION REPORT

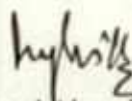
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.N.A.F. Enterprises	Rs.9,98,437/-	1 <sup>st</sup> Lowest	@0.004% Below	Pay order and other documents are attached. P.O # 00611523 dt:27-01-2015 Rs.20,000 from Meezan Bank Nazimabad No.3 Branch Karachi	Substantially Responsive
2	M/s.Tooba Enterprises	Not Quoted	-	-	Pay Order and other documents are not attached	Un-Responsive


The all concerned bidders are being informed accordingly.

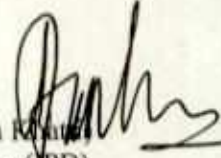
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.N.A.F Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rahim)  
Chief Engineer (S,C&W)  
Members

  
(Abdul Rahim)  
Chief Engineer (IPD)  
Convener

NIT No. SPPRA Serial No.22371

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

Description of work: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT BABA WILAYAT ALI SHAH COLONY ORANGI TOWN

Date of Opening: 29-01-2015

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

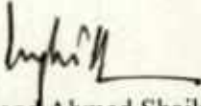
Eligibility/ Qualification Criteria:

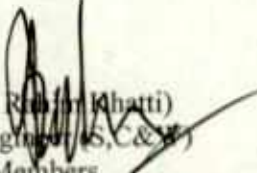
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A.F Enterprises	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
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	Disqualified

Note: The procuring agency may modify the criteria as per their requirements.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Abdul Rauf Khattai)  
Chief Engineer (S,C&M)  
Members

  
(Abdul Rauf Khattai)  
Chief Engineer (JPD)  
Convener

NIT Sr. No. 22371

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT BABA WILAYAT ALI SHAH COLONY ORANGI TOWN

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 29-01-2015 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. N.A.F. Enterprises.
  - ii. M/s. Tooba Enterprises.
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.

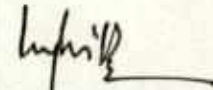
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.N.A.F. Enterprises	Rs.9,98,436/-	Rs.20,000/-	P.O # 00611523 dt:27-01-2015 from Meezan Bank Nazimabad No.3 Branch Karachi
02	M/s.Tooba Enterprises	Not Quoted	-	Pay order not Attached.

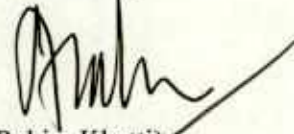
4. The one bid contain over-writing or cutting but duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


  
(Abdul Rahim Khatt)  
Chief Engineer (S,C&W)  
Members


  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE  
FOR IMPROVEMENT OF WATER SUPPLY AT BABA WILAYAT ALI SHAH COLONY ORANGI TOWN

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for pipe line in trenches and pits in all kind of soil 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 wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). (0' -5ft.)	3000.00	Cft	4650.00	%0Cft	13,950.00	4650.00	13,950.00
2	Excavation for pipe line in trenches and pits in Soft Rock by hammering and chiseling where blasting is not practicable or prohibited 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 wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). (0' -5ft.)	3000.00	Cft	10770.00	%0Cft	32,310.00	10770.00	32,310.00
3	Excavation for pipe line in trenches and pits in Hard Rock by hammering and chiseling 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 wherever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5m). (0' -5ft.)	4000.00	Cft	24150.00	%0Cft	96,600.00	24150.00	96,600.00






**Name of Work: P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE  
FOR IMPROVEMENT OF WATER SUPPLY AT BABA WILAYAT ALI SHAH COLONY ORANGI TOWN**

Item No	Description of Work	Estimated Cost				M/s.N.A.F Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
4	<u>Providing laying and jointing PE Pipes</u> P/Laying & Fixing in trenches i/c fitting jointing testing etc complete in all respect the high density polythylene P.E pipe (HDPE-100) DIN W/S conforming ISO 4427, Din 8074, 8075 BS 3680 & PS-13051 PN-10 200 mm	800.00	Rft	833.00	P/Rft	666,400.00	833	666,400.00
5	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported) 8 Dia	1.00	No	17,940	Each	17,940.00	17,900	17,900.00
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 8" dia	1.00	No	2,790	Each	2,790.00	2,790	2,790.00
7	Refilling the excavated stuff in trench 6" thick layer i/c watering rramming to full compaction etc.	2646.25	Cft	2,760	%0Cft	7,303.65	2,760	7,303.65
8	Sand Haro or any other sources sand of the same modules of the fineness (Hill Sand).	6646.75	Cft	2,425	%Cft	161,183.69	2,425	161,183.69
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>998,477.34</b>		<b>998,437.34</b>
	<b>SAY</b>					<b>998,477</b>		<b>998,437</b>

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

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

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

  
(Abdul Rahim)  
Chief Engineer (S.C&N)  
Member

  
(Abdul Rahim)  
Chief Engineer (IPD)  
Convener

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : P/L AND JOINTING OF 200 MM PE PIPE LINE AT FROM EXISTING 200 MM PE LINE FOR IMPROVEMENT OF WATER SUPPLY AT BABA WILLAYAT ALI SHAH COLONY ORANGI TOWN.

Date of Opening & Time : 29-01-2015                      2:30 PM

Estimated Cost : 9,98,477/-

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. N. A. F Euliyeva	Mahid Keraylan	Jewel Phe
2	M/s. Tooba Ent Phe	Sanni	Jewel Phe
3	M/s.		
4			
5			
6			
7			
8			
9			
10			



No. DD(Enf-II)K-167(KWSB)/SPPRA/14-15

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, Dated April, 2015

The Executive Engineer (W/D),  
Orangi Town, Karachi Water & Sewerage Board,  
**Karachi.**

**SUBJECT: NIT REF: KW&SB/EE/WO/O.T/2015/55, DATED 08.01.2015, SPPRA SR. NO. 22371.**

I am directed to refer to your letter No.KW&SB/E.E/W/O.T/2015/10, dated 24.03.2015, and to observe that compliance report of <sup>and</sup> this Authority's earlier letter of even number dated 21.01.2015 (copy enclosed) is still awaited, which may be expedited.

**(AIJAZ ALI LAGHARI)**  
**MANAGER (GRIEVANCES)**

A copy is forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Chief Engineer, District West, Karachi Water & Sewerage Board, Karachi.





No. DD(Enf-II)K-167(KWSB)/SPPRA/14-15 / 7342  
**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, Dated 7<sup>th</sup> April, 2015

The Executive Engineer (W/D),  
Orangi Town, Karachi Water & Sewerage Board,  
Karachi.

**SUBJECT: NIT REF: KW&SB/EE/WO/O.T/2015/55, DATED 08.01.2015, SPPRA SR. NO. 22371.**

I am directed to refer to your letter No.KW&SB/E.E/W/O.T/2015/10, dated 24.03.2015, and to observe that compliance report of this Authority's earlier letter of even number dated 21.01.2015 (copy enclosed) is still awaited, which may be expedited.

*o/c*

  
(ALI AZAM)  
7/4/15  
**(ALI AZAM LAGHARI)**  
**MANAGER (GRIEVANCES)**

A copy is forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Chief Engineer, District West, Karachi Water & Sewerage Board, Karachi.



# 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.22371 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR OF LEAKING JOINTS BY CG VATTA ON 36", 33", 24", 18", 15" AND 12" DIA PRCC PIPE LINES AT VARIOUS PLACES OF UC-06 TO UC-12 ORANGI TOWN.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through 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	One
11	Financial Bid Opening Date	29/01/2015

### 12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Trust Construction Co.	Rs. 975,921/-	1st Lowest	@ 0.027 % Below	Substantially Responsive	P.O # 11979628 Dt: 27/01/2015 Rs. 19,700/- HBL Firdous Colony Nazimabad Br
2	M/s. Tooba Enterprises	Rs. 976,241/-	2nd Lowest	@ 0.005% Above	Unresponsive due to disqualified	P.O # 11639807 Dt: 29/01/2015 Rs. 20,000/- HBL Sindh Secretariat Br

The all concerned bidder are being informed accordingly.


The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Trust Construction Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

  
(Muhammad Khalid Khan)  
D.A.O (West)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
( Abdul Rahim Khattai )  
Chief Engineer (West)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 22371

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR OF LEAKING JOINTS BY CC VATTA ON 36", 33", 24", 18", 15" AND 12" DIA PRCC PIPE LINES AT VARIOUS PLACES OF UC-06 TO UC-12 ORANGI TOWN.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 29-01-2015 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. Trust Construction Co.
- ii. M/s. Tooba Enterprises

3. The bids were opened at 1:00 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. Trust Construction Co.	Rs. 975,918/-	Rs. 19,700/-	P.O # 11979628 Dt: 27/01/2015 HBL Firdous Colony Nazimabad Br
02	M/s. Tooba Enterprises	Rs. 976,238/-	Rs. 20,000/-	P.O # 11638807 Dt: 29/01/2015 HBL Sindh Secretariat 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).

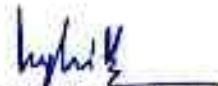
The meeting ended with the vote of thanks to and from the chair.



(Muhammad Khalid Khan)  
D.A.O (West)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Abdul Raheem Khattai)  
Chief Engineer (West)  
Member



(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

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

**Description of work:** REPAIR OF LEAKING JOINTS BY CC VATTA ON 36", 33", 24", 18", 15" AND 12" DIA PRCC PIPE LINES AT VARIOUS PLACES OF UC-06 TO UC-12 ORANGI TOWN.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' name M/s. Trust Construction Co.	Bidders' name M/s. Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Professional Tax	Yes	No
5.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
6.	Minimum three years' experience of relevant field.	Yes	No
7.	Turnover of at least last three years	Yes	No
8.	Required Bid Security is attached.	Yes	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
11.	Qualified/ disqualified	Qualified	Disqualified

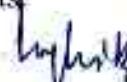
Note: The procuring agency may modify the criteria as per their requirements.



(Muhammad Khalid Khan)  
D.A.O (West)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Abdul Raheem Khatt)  
Chief Engineer (West)  
Member



(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR OF LEAKING JOINTS BY CC VANTA DN 36", 30", 24", 18", 15" AND 12" DIA FRCC PIPE LINES AT VARIOUS PLACES OF UC-08 TO UC-12 DHANSHI TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Trust Construction Co.			M/s. Toosa Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Excavation for pipeline in trenches and pits in wet soil day or mud to 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 frame guards, light flags and temporary crossings for non-vehicular traffic wherever requires (in upto 5 ft (1.5m) and seal upto one chain (30.5m)	1411.25 CH	5,400.00	%0 CH	76,200.75	5,400.00	76,200.75	5,400.00	76,200.75
2	Add for additional lit of every three part three of in item no 1 to 15 (A&B) for Excavation for pipe lines of storage tanks trenches and pits	7367.19 CH 87.11 117.14	5,950.00 8,500.00 7,050.00	%0 CH %0 CH %0 CH	43,834.78 20,734.03 8,199.63	5,950.00 8,500.00 7,050.00	43,834.78 20,734.03 6,199.63	5,950.00 8,500.00 7,050.00	43,834.78 20,734.03 6,199.63
3	Full time charges of the pumping set per day i/c of wages of driver and Assistant i/c of electric energy plate terms required for feeding pumps, etc at lower depth with suction and delivery pipe for pumping out water from at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 1.0 HP	120.00 Days 256.00 Bags	1,500.00 89.85	PKDay PKBag	208,500.00 17,611.75	1,500.00 89.00	208,500.00 17,505.00	1,500.00 89.00	208,500.00 17,585.00
4	Gummy bags 1.25 cft Supply of Sealing material								
5	a) Spun yarn	143.00 Kg	350.00	PKG	51,237.00	350.00	51,237.00	350.00	51,400.00
	b) Lead Wood	171.00 Kg	350.00	PKG	59,850.00	350.00	59,850.00	350.00	59,850.00
	c) Cement	25.25 Bags	400.00	PKBag	10,100.00	400.00	10,100.00	400.00	10,100.00
	d) Sand	58.90 CH	2,425.00	% CH	1,224.63	2,425.00	1,224.63	2,425.00	1,224.63
	e) Pakka Kozam	143.00 Kg	325.00	PKG	46,475.00	325.00	46,475.00	325.00	46,475.00
6	Labour for Repair	53.00 Nos	400.00	Each	21,200.00	400.00	21,200.00	400.00	21,200.00
7	a) Filter	108.00 Nos	250.00	Each	26,500.00	250.00	26,500.00	250.00	26,500.00
	b) Labour	25547.87 CH	2,760.00	%0 CH	70,511.57	2,760.00	70,511.57	2,760.00	70,511.57
8	Backfilling for the excavated stuff etc								
	Manufacturing of S Steel bands and gun metal nuts with all accessories of S Valve (As Per B/A)								
	24" dia	1.00 No	41,305.00	Each	41,305.00	41,305.00	41,305.00	41,400.00	41,400.00
	18" dia	1.00 No	23,820.00	Each	23,820.00	23,820.00	23,820.00	23,800.00	23,800.00
	15" dia	2.00 Nos	16,190.00	Each	32,380.00	16,190.00	32,380.00	16,190.00	32,380.00
12" dia	2.00 Nos	7,843.00	Each	15,686.00	7,843.00	15,686.00	7,843.00	15,686.00	
0" dia	1.00 No	5,415.00	Each	5,415.00	5,415.00	5,415.00	5,500.00	5,500.00	

*[Handwritten signatures and initials in blue ink]*

NAME OF WORK: REPAIR OF LEAKING JOINTS BY CC VANTA ON 36", 39", 24", 18", 15" AND 12" DIA PCCC PIPE LINES AT VARIOUS PLACES OF UC-08 TO UC-13 ORANGI TOWN.

S.No	Description of Work	Engineer's Estimate			M/s. Truel Construction Co.		M/s. Tooba Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	
9	Construction of CC brick masonry grommet with 24X24 Cover and frame weight 50 kg RCC 1:2 & slabs 6" thick CC with base in RCC with bed up both ways 3/8" dia @ 6" center to center distribution bars CC 1 & 8 in foundation 2" thick CC 1:2:4 fixings 1/2" thick cement plaster 1:3 inside walls surface top and bottom outer wall slab, outer wall surface 1" deep upto roof slab to MS foot rest 5/8" dia bars at every 2' deep to curing, dewatering, excavation, lifting and disposal of surplus earth etc complete.	8.00 Nos	28,357.00	Each	226,856.00	28,357.00	226,856.00	
10	Add (+) or deduct (-) extra depth	144.00 inch	187.20	Per inch	26,956.80	187.00	26,928.00	
	Say				978,188.95	978,921.30	978,241.30	

  
 (Muhammad Khalid Khan)  
 D.A.O (West)  
 Member/Secretary

  
 (Abdul Raheem Khan)  
 Chief Engineer  
 Member

  
 (Self-Inspector)  
 Additional Director Internal  
 Audit - KMC Member

  
 (Abdul Raheem Khan)  
 Chief Engineer (PDD), Corridor

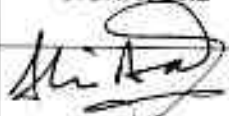

  
 (Mansoor Ahmad Shaikh)  
 Superintending Engineer (KMC)  
 Member

## ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work: REPAIR OF LEAKING JOINTS BY CC VATTA ON 36", 33", 24", 18", 15" AND 12" DIA PRCC PIPE LINES AT VARIOUS PLACES OF UC-06 TO UC-12 ORANGI TOWN

Date of Opening & Time: 23-01-2015 2:30 PM

Estimated Cost: 976189/-

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. <u>Invest. Inst. Co.</u>	<u>Ali Ahmad.</u>	
2	M/s. <u>Looha Enterprises</u>		
3	M/s.		
4			
5			
6			
7			
8			
9			
10			