

443

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

No. KW&SB/E.E/2013/106

Dated: 20-06-2014

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

SUBJECT: P/L 200MM PE pipe for Improvement of water supply at Sindhi Yachallah Siddique Akbar Colony Sector-11, Orangi Town.

Reference: SPPRA Website Serial No. 19306 I.D /2014.

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

1. Contract Evaluation Form.
- ~~2. Bid Evaluation Report.~~
3. Letter of Award (Work Order / Letter of Commencement).
4. Contract Agreement.
5. Bill of Quantities.

BER
enclosed
24/6

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

Copy for Information to all concerned.

17485
23-6

6/23/10
M/L

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 LOCAL Govt.
- 3) TITLE OF CONTRACT PTL 200MM PE Pipe for Imp of W/S at Sindhi Mohallah
- 4) TENDER NUMBER Sindhige Aikbar Colony sectn - II, Orange Town
SPRA S.No. 19306
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW+S B.
- 7) TENDER ESTIMATED VALUE Rs. 9,65,012/-
- 8) ENGINEER'S ESTIMATE Rs. 9,65,012/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 02-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 (One)
(Attach list of buyers)
- 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 M/s. The S.S. Contractors
- 16) CONTRACT AWARD PRICE Rs. 9,64,730/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s The S.S Contractors

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 M.D. KW9 SB.

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S. NO. 19306.
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"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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
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

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

NO.EE/W/OT/AC/2014/45

DATED:- 19/06/2014

M/S. THE S.S. CONTRACTORS.

WORK ORDER

SUBJECT:- P/L 200MM PE PIPE FOR IMPROVEMENT OF WATER SUPPLY
AT SINDHI MOHALLAH SIDDIQUE AKBAR COLONY, SECTOR-
11, ORANGI TOWN.

Your tender for the above work has been approved being the first lowest and on estimate amounting to Rs.9,64,730/- (In word Nine Lac sixty four thousand seven hundred thirty only) on offer rate basis, has been sanctioned by the CE(WEST) KW&SB Vide No.KW&SB/CE/WEST/2014/ 70 dated 11-06-2014 under B.G.Code No.D-013-18.

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 (WATER)
ORANGI TOWN KW&SB

Copy to:-

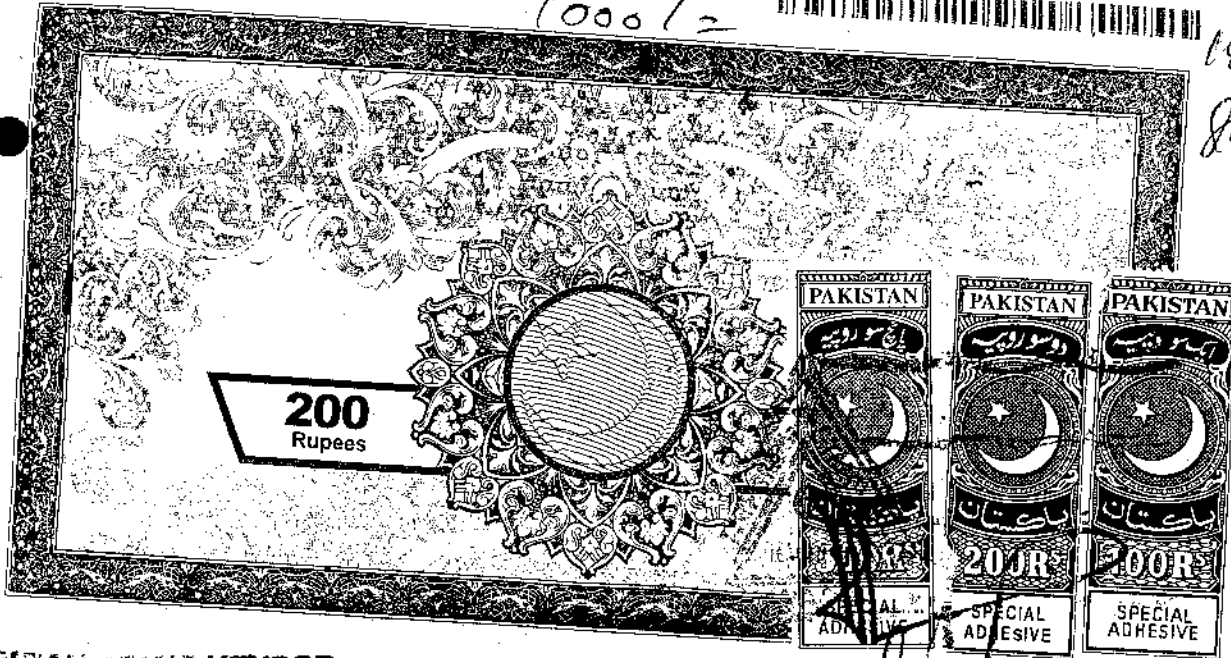
1. Director Accounts. KW&SB
2. ADLFA KW&SB
3. CE (WEST) KW&SB
4. SE ORANGI TOWN. KW&SB

M. A.

EXECUTIVE ENGINEER (WATER)
ORANGI TOWN KW&SB

1000/2

148
820



THIS IS THE VENDOR
 Center Block-14,
 Karachi

127729

17 JUN 2014

CONTRACT AGREEMENT

Sanction Amount Rs. 9,64,730/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of June 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. THE S.S CONTRACTORS (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz "P/I 200 MM PE PIPE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH SIDDIQUE AKBAR COLONY SECTOR-11, 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

503637

1000/-



248
Jno



127730

VENDOR
Stock-1A
Karachi

16 JUN 2014

Page-2
Advocate

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. THE S.S CONTRACTORS.
KARACHI

Signature of Employer

CHIEF ENGINEER WEST
KW&SB

WITNESS:

1.
M/s Azam Enterprises.

WITNESS:

SUPERINTENDING ENGINEER
ORANGI TOWN, KW&SB

2.
M/s Azam Enterprises

EXECUTIVE ENGINEER (WATER)



**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/2014/70

Dated: 11/6/2014

M/S. THE S.S CONTRACTORS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER


SUBJECT:- **P/L 200 MM PE PIPE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI
MOHALLAH SIDDIQUE AKBAR COLONY SECTOR-11, ORANGI TOWN**

REF:- **Your Tender Opened on 02-04-2014.**

The under signed is pleased to convey sanction for an amount to Rs.9,64,730/- (Rupees Nine Lac Sixty Four Thousand Seven Hundred Thirty 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-33/N, financially concurred-in by finance department, KW&SB vide Para-36/N to 46/N and approved by MD, KW&SB vide Para-48/N. The expenditure is chargeable to BG No.D-013-18 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.19,295/- 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.2,894/- @ 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, OrangiTown, 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 (WATER DIV-II)
ORANGI TOWN KARACHI WATER & SEWERAGE BOARD
 Room # 206 2nd Floor D.M.C Building (West) Sector 11/E Shahr-E-Orangi.
 Cell # 0300-2203994

Estimated amount : Rs. On offer rate basis
 Time Limit : 25 days
 Penalty for delay : 500/-
 Tender Cost : 1000/-
 Date of opening : 02-04-2014

SUBJECT: - P/L 200 MM PE PIPE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH SIDDIQUE AKBER COLONY, SECTOR -11, ORANGI TOWN.

DESCRIPTION OF WORK	QUANTITY OR NO.	RATE IN FIGURE	RATE IN WORDS	UNIT	AMOUNT
Excavation for pipeline in trenches and pits in all kind of soil of murum 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 incharge etc. (0'-5').	3500.00 Cft	4640	Four Thousand Six Hundred forty	% 0 Cft	Rs: 16,240/-
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 joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, light, flags and temporary crossings for non- vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5m).	5250.00 Cft	10760	Ten Thousand Seven hundred Sixty	% 0 Cft	Rs: 56,490/-
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 i/c the cost of erection & dismantling for completion of the job. Higher charges of pumping sets of up to 10 HP pumping out water from 10 feet deep trench.	10-days	1500	Fifteen hundred	P/day	Rs: 15,000/-
Providing and laying & fixing in trenches i/c cutting fitting and jointing and testing etc. complete in all respects. The high density polythene PE Pipe (HDPE-100) for W/S confirming ISO 1427/DIN 8074/8075 BS-3580 & PSI-105 (PN-10).	200MM 700-Rft	833	Eight hundred Thirty three	P/Rft	Rs: 583100/-

P/F split collar 9" wide AC pipe fabricated with 1/4" thick ms plate weighing as mentioned against each item, it i/c the cost of 4 Nos 1/4" thick flange nuts & bolt rubber packing labour and sealing material etc. Net weight 12.31 Kg	7-Nos	2500	Two thousand Five hundred	Each	Rs. 17500/-
C.I sluice valve heavy pattern (Test pressure 21.0 kg/sq.com or 300 lb/sq.inch (imported). 8" dia 4" dia	2-Nos 4-Nos	17930 5450	Seventeen thousand nine hundred thirty Five thousand four hundred fifty	Each Each	Rs. 35,860/- Rs. 21,800/-
Fixing of sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing, labour etc. complete. 4" dia 6" dia	2-Nos 4-Nos	2790 1530	Two thousand seven hundred ninety One thousand five hundred thirty	Each Each	Rs. 5580/- Rs. 6120/-
Construction of C.C block masonry chamber of 4"x4"x4" deep (inside diameter) with 24"x24" C.I and frame weighing 65kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia ter bars @6" C/C with 1/4" dia @8 C/C distribution bar 6" thick CC1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C/C 1:2:4 flooring 1/2" thick plaster 1:6 to all inside wall surface 1-0' deep up to roof i/c M.S foot rest 5/8" dia bar every two feet deep etc complete. 4x4x4	6-Nos	28350	Twenty eight thousand three hundred fifty	Each	Rs. 170100/-
Add (+) or Deduct (-) for Extra per inch.	(+).72 Inch	187	one hundred eighty seven	P/Inch	Rs. 13464/-
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc comp.	8505.77Cft	2760	Two thousand seven hundred sixty	%0Cft	Rs. 23475/-
TOTAL=					964729/-

M. A. J.
Executive Engineer (W)
Orangi Town Div-II

We hereby offer the amount of Rs. 964729/- on offer rate basis.

In word Nine Lac Sixty Four Thousand Seven Hundred Twenty Four.

Sealed Cover & Opened By Procurement Committee-I

Signature of contractor
Rs. 20000/- P.O No. 12571103 Date. 31-3-14

HBL Sindh Secret Bk. THE S.S CONTRACTOR

Rs. 9,64,729/- (Rupees) Nine Lac Sixty Four Thousand Seven Hundred Twenty Nine Only

Overriding Approval
S.E (T/S) KMC



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

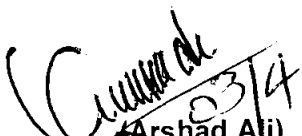
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19306 I.D No. /2014
3	Tender Description/Name of Work/Item	P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH SIDDIQUE AKBAR COLONY SECTOR-11 ORANGI TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	1Nos
7	Total Bid Received	1Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	2/4/2014

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATEO COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. The S.S Contractors	Rs. 964,730/-	1st Lowest	@ 0.0292 % Below	Substantially Responsive	P.O # 10591103 Dt: 31/03/2014 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. The S.S. Contractors declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Arshad Ali
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ovais Malik)
Chief Engineer (West)
Member


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

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

Name of Work: P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH SIDDIQUE AKBAR COLONY SECTOR-11 ORANGI TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-04-2014 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. One bidder submitted their bids till the deadline of submission.

i. M/s. The S.S. Contractors


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participant and the rate quoted by bidder 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. The S.S. Contractors	Rs. 964,729/-	Rs.20,000/-	P.O # 10591103 Dt: 31/03/2014 HBL Sindh Secretariat Br

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

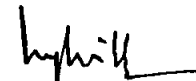
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

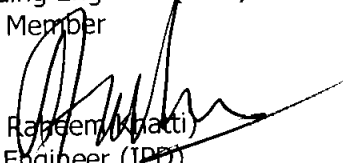
The meeting ended with the note of thanks to and from the chair.


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


(Ovais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

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

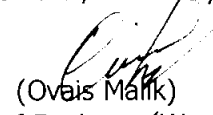
Opening Date: 02-04-2014

Name of Work: **P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH SIDDIQUE AKBAR COLONY SECTOR-11 ORANGI TOWN.**

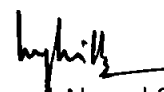
Name of Bidder **M/s. The S.S Contractors**


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


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


(Ovais Malik)
Chief Engineer (West)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT





**NAME OF WORK: P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH
SIDDIQUE AKBAR COLONY SECTOR-11 ORANGI TOWN**

S.No	Description of Work	Engineer's Estimate			M/s. S S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount
1	Excavation for pipeline in trenches and pits in all kinds of soil of murum 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 etc.(0'-5')	3500.00 cft	4,650.00	% 0 Cft	16,275.00	4,640.00	16,240.00
2	Excavation for pipeline in trenches and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited 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 etc. providing fence guards, lights, flags and temporary crossings for non-vehicular traffic wherever required lift upto 5 ft(1.52m) and lead upto one chain (30.5m)	5250.00 ft	10,770.00	% 0 Cft	56,542.50	10,760.00	56,490.00
3	Full Higher charges of the pumping sets p/day inclusive wages of drivers and assitant fuel or electrical 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 i/c the cost of erection & dismantling for completion of the job. Higher charges for pumping sets of up to 10 HP pumping out water from 10 feet deep trench	10.00 days	1,500.00	per day	15,000.00	1,500.00	15,000.00

(Signature)
23/11
(Signature)
(Signature)


NAME OF WORK: P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH
SIDDIQUE AKBAR COLONY SECTOR-11 ORANGI TOWN


S.No	Description of Work	Engineer's Estimate				M/s. S.S Contractors	
		Quantity	Rate	Unit	Amount	Rate	Amount
4	Providing and laying & fixing in trenches i/c cutting, fitting and jointing and testing etc. complete in all respects. The high density polythene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN 8074/8075 BS-3580 & PSI-305(PN-10)	700.00 rft	833.00	per rft	583,100.00	833.00	583,100.00
5	P/F split collar 9" wide AC pipe fabricated with 1/4 " thick ms plate weighing as mentioned against each item, it i/c the cpst of 4 Nos 1/4" thick flange nuts & bolt rubber packing labour and sealing material etc. Net weight 12.31 kg.	7.00 Nos	2,510.00	each	17,570.00	2,500.00	17,500.00
6	C.I Sluice valve heavy pattern (Test pressure 21.0 kg/sq.com or 300 lb/sq.inch (imported)	2.00 Nos	17,940.00	each	35,880.00	17,930.00	35,860.00
		4.00 Nos	5,460.00	each	21,840.00	5,450.00	21,800.00
7	Fixing of sluice valve with 2 cast iron tail pieces one end flanged and other with socket i/c the cost of nuts bolts and rubber packing, labour etc. complete	2.00 Nos	2,790.00	each	5,580.00	2,790.00	5,580.00
		4.00 Nos	1,532.00	each	6,128.00	1,530.00	6,120.00

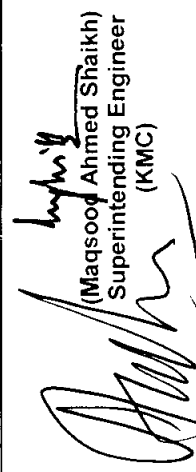






NAME OF WORK: P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH
SIDDIQUE AKBAR COLONY SECTOR-11 ORANGI TOWN


S.No	Description of Work	Engineer's Estimate			M/s. S.S Contractors		
		Quantity	Rate	Unit	Amount	Rate	Amount
8	Construction of C.C Block masonry chamber of 4'X4'X4' deep (inside diameter) with 24"X24" C.I and frame weighing 65 kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia for bars @ 6" C/C with 1/4" dia @ 8 C/C distribution bar 6" thick CC 1:3:6 block masonry wall set in 1:6 C.M 6" thick 1:4:8 in foundation 2" thick C/C 1:2:4 flooring 1/2" thick plaster 1:6 to all inside wall surface 1-0" deep up to roof i/c M.S foot rest 5/8" dia bar every two feet deep etc complete 4X4X4	6.00 Nos	28,357.00	each	170,142.00	28,350.00	170,100.00
9	Add (+) or Deduct (-) for Extra per Inch	72.00 inch	187.20	per inch	13,478.40	187.00	13,464.00
10	Refilling the excavated stuff int trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	8505.77 cft	2,760.00	% 0 Cft	23,475.93	2,760.00	23,475.93
					965,011.83		964,729.93
	Say				965,012		964,730


Accounts Officer (West)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)


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


(Ovais Malik)
Chief Engineer (West)
Member

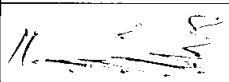
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : P/L 200 MM PE PIPE LINE FOR IMPROVEMENT OF WATER SUPPLY AT SINDHI MOHALLAH SIDDIQUE AKBER COLONY, SECTOR-11 ORANGI TOWN.

Date of Opening & Time : 02-04-2014 2:30 PM

Estimated Cost : Rs9,85,703/-

SPPRA Serial No.: 19306

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. THE S.S. CONTRACTOR	M. Arshad	
2	M/s.		
3	M/s.		
4			
5			
6			
7			
8			
9			
10			