

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED 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	DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN
4	TENDER NUMBER	SPPRA SR. NO.31699
5	BREIF DESCRIPTION OF CONTRACT	Improvement of Sew. System at Site Town
6	FORUM THAT APPROVED THE SCHEME	MD, KW&SB
7	TENDER ESTIMATED VALUE	Rs.943490/-
8	ENGINEER'S ESTIMATE (Attach list of buyers)	Rs.943490/-
9	ESTIMATED COMPLETION PERIOD (As Per Contract)	25 Days
10	TENDER OPENED ON (DATE & TIME)	08-03-2017
11	NUMBER OF TENDER DOCUMENT SOLD (Attach list of Buyers)	Nos.
12	NUMBER OF BIDS RECEIVED	Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nos.
14	BID EVALUATION REPORT(enclose copy)	Attached
15	NAME AND ADDRESS OF THE SUCCESFUL BIDDER	M/S. B.K. BUILDERS KARACHI
16	CONTRACT AWARD PRICE	Rs.943490/-

- 17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation bid)

1st Lowest M/S. B.K. BUILDERS

2nd Lowest
3rd Lowest

- 18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage one Envelope Procedure ☒
- b) Single Stage Two Envelope Procedure ☐
- c) Two Stage Bidding Procedure ☐
- d) Two Stage Two Envelope Bidding Procedure ☐

Domestic / Local

- 19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

YES ☒ NO ☐

- 21 ADVERTISEMENT:

- i) SPPRS Website
(if yes, give date and SPPRA's tender number)

YES ☒
No ☐

News Papers

- ii) Yes give names of newspapers and dates)

YES ☐ THROUGH WEBSITE
No ☒

- 22 NATURE OF CONTRACT

LOCAL ☒ INT. ☐

- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

24. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING TENDER DOCUMENT ?
(if yes, enclose of copy)

YES ☐ NO ☒

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	✓	NO	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID /BEST EVALUATED BID (in case of Consultancies)

YES	✓	NO	
-----	---	----	--

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT

YES	✓	NO	
-----	---	----	--

29. WHETHER NAME OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	✓	NO	
-----	---	----	--

30. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?

YES	✓	NO	
-----	---	----	--

31. ANY COMPLAINTS RECEIVED
(if yes, result thereof)

YES	
No	✓

32. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, give details)

YES	
No	✓

33. WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, give details reasons).

YES	
No	✓

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

YES	
No	✓

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	✓	NO	
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- 36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(if yes, enclose a copy)

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

YES		NO	<input checked="" type="checkbox"/>
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- 38 SPECIAL CONDITION IF ANY.
(if yes. give brief description)

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

Signature of Official Stamp of

Authorized Officer


Syed Zafar Hussain
Executive Engineer
Water/Sew KW&SB
SITE TOWN

FOR OFFICE USE ONLY

SPPRA Block- No. 8, Sindh Secretariat no. 4-A, Court Road, Karachi
Tele: 0219205356, 021-9205369 & Fax 021-9206291

NIT Sr. No. SPPRA Serial No.31699

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


Description of work: DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN

Date of Opening: 08-03-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.B.K Builders	M/s.Gul Muhammad Khan & Bros.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31699

Method of Procurement: Single Stage Single Envelope.

Name of Work: DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-03-2017 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. B.K Builders
 - ii. M/s. Gul Muhammad Khan & Brothers
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.

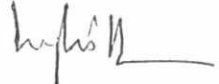
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.B.K Builders	Rs.9,43,490/-	Rs.20,000/-	P.O # 17338680 dt:17-01-2017 from HBL Hassan Square Branch, Karachi
02	M/s.Gul Muhammad Khan & Brothers	Rs.9,46,520/-	Rs.20,500/-	P.O # 17338646 dt:16-01-2017 from HBL Hassan Square Branch, Karachi


4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

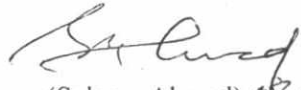
The meeting ended with the vote of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed) 08/03/17
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31699 I.D No. _____
3	Tender Description/Name of Work/Item:	DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	08-03-2017

12 BID EVALUATION REPORT

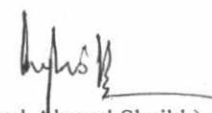
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.B.K Builders	Rs.9,43,490/-	1 st Lowest	@0.003% Below	Pay Order and required documents are available. P.O # 17338680 dt:17-01-2017 Rs.20,000/-from HBL Hassan Square Branch, Karachi	Substantially Responsive
2	M/s.Gul Muhammad Khan & Brothers	Rs.9,46,520/-	2 nd Lowest	@0.319% Above	Pay Order and required documents are available. P.O # 17338646 dt:16-01-2017 Rs.20,500/-from HBL Hassan Square Branch, Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener


COMPARATIVE STATEMENT

Name of Work: DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.B.K Builders		M/s.Gul Muhammad Khan & Bros.		
		Quantity		Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Cleaning inside Sewerage line completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in 2nd phase from up stream to down stream of entire length using no silt to observed in bucket (6" dia to 18" dia) except only sewage water finally passing a ball of 12" lesser then the diameter of pipe but no exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job including all the hire / cost of equipment and accessories of above wincing machine / devises alongwith / Engine with winching drum set having, steel rope pulley mounted over it, steel bucket 6" to 18" dia hocks and other protection like safety barriers, traffic signs, traffic cones ensuring no damages to pipe line alongwith ensuring safety to labourand other public property / lives and removla of silts / solid during desilting and clearance of site etc complete as per full satisfaction of site Engineer.	2050.00	Rft	128.80	P/Rft	264,040.00	128.80	264,040.00	129.00	264,450.00
	18" dia sewer	2050.00	Rft	128.80	P/Rft	264,040.00	128.80	264,040.00	129.00	264,450.00
	15" dia sewer	6450.00	Rft	96.60	P/Rft	623,070.00	96.60	623,070.00	97.00	625,650.00
2	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I Frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town office. (A minimum of 25 slabs per trip will be transported.	20.00	Nos	1906.60	Each	38,132.00	1906.00	38,120.00	1906.00	38,120.00

Name of Work:DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN

Item No	Description of Work	Estimated Cost				M/s.B.K Builders		M/s.Gul Muhammad Khan & Bros.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
3	Manufacturing and supplying of 21" dia RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles. 21" dia cover.	20.00	Nos	913.63	Each	18,272.60	913.00	18,260.00	915.00	18,300.00
	TOTAL QUOTED / CORRECTED COST					943,515		943,490		946,520


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


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


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


(Muhammad Ali Shaikh)
S.E (District West-B)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



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

No. KW&SB/E.E/2017/ 92,

Dated: 16-05-17

**M/S. B.K. BUILDERS,
Karachi.**

WORK ORDER

Subject:- **DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN.**

The competent authority KW&SB has been approved amounting to Rs.943490/- (Rupees Nine Lac Forty Three Thousand Four Hundred Ninety Only) on item rate basis and convey the sanction by Superintending Engineer (West), KW&SB No. KW&SB/CE(W/S)/AO/WEST/2017/ 54 Dated: 16-05-/2017 under Budget code No.B-023-18

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 letter in case the work is delayed or left in-complete within the stipulated time, **penalty of Rs.1000/- per day** shall be imposed as per work rules.

EXECUTIVE ENGINEER (SEW)
SITE TOWN, KW&SB

Copy to:-

- 1-S.E (West), KW&SB.
- 2-Office Copy

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

Room No270, 2nd Floor, Old KBCA Building Behind Civic Centre, Gulshan-e-Iqbal, Karachi.

KW&SB/CE(W/S)/AO/WEST/2017/54.

Dated: 18-05-17/2017

M/S. B.K. BUILDERS
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN

REF:- Your Tender Opened on 08-03-2017.

The under signed is pleased to convey sanction for an amount to **Rs.9,43,490/- (Rupees Nine Lac Forty Three Thousand Four Hundred Ninety 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-25/N**, financially concurred-in by finance department, KW&SB vide **Para-28/N to 37/N** and approved by MD, KW&SB vide **Para-39/N** The expenditure is chargeable to **BG No.B-023-18** for the financial year-2016-2017. 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.18,870/-** 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.3,302/- @ 0.35%** sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Deputy Managing Director (T/S), KW&SB.


DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

Copy to:-

- 1-DIRECTOR ACCOUNTS, KW&SB.
- 2-ADLFA, KW&SB.
- 3-EE (Sew) (SITE TOWN), KW&SB.
- 4-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

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24 APR 2017

RUPEES THREE AND ONLY

57949

CONTRACT AGREEMENT

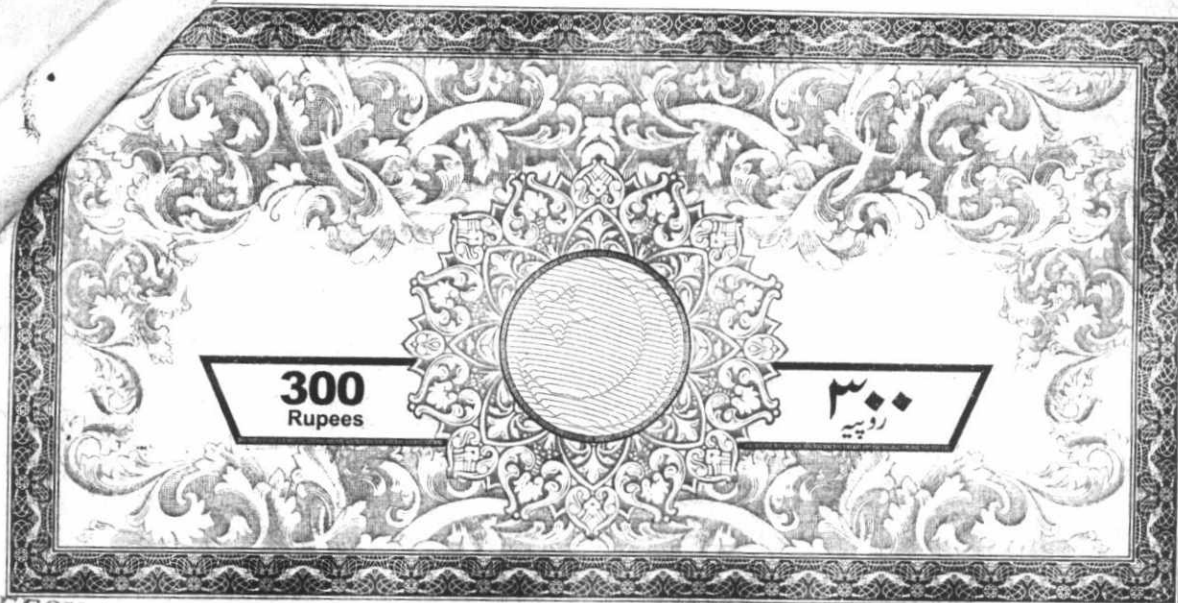
Sanction Amount Rs.9,43,490/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of May, 2017 between The **Karachi Water & Sewerage Board** represented by it's **The Deputy Managing Director (T/S), KW&SB** (hereinafter called the "Employer") of the one part and **M/S. B.K. BUILDERS** (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz **"DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN"** Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid:
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices.
 - (e) The Specification: and
 - (f) The Drawings



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ravi Heights
Phase-1, Gulistan-e-Johar, Karachi

S. No. **52950**

24 APR 2017

(RUPEES THREE HUNDRED ONLY)

Page-2

Issued to Mr. A. Khan
Through Mr. A. Khan
Purpose
Value Rs.
Stamp Vendor's Name
Not For Use Back Clearance

**SUBJECT: T. DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE
18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN
SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO
QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04
METROVILLE SITE TOWN**

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

Signature of Employer

Proprietor
M/S. B.K. BUILDERS.
KARACHI

DEPUTY MANAGING DIRECTOR (T/S)
KW&SB

WITNESS:

WITNESS:

1.
M.A. Khan's Group of Contractors

SUPERINTENDING ENGINEER (WEST)
KW&SB

2.
Qutub Khan & Brothers

EXECUTIVE ENGINEER (SEW)
SITE TOWN KW&SB

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

Estimate amount:- Item Rate basis

Time limit : 25 days

Penalty for delay : 1000/- P/day

Tender Cost : 1000/-

Date of Opening : 08-03-17

Name of Work:-

DESILTING THROUGH WINCHING MACHINE MAIN SEWERAGE PIPE LINE 18" DIA AT FROM ALLIED BANK TO MODEL PARK AND 15" DIA MAIN SEWERAGE PIPE LINE IN FRONT OF FATIMA MASJID AND CNG PUMP TO QUBA MASJID FOR IMPROVEMENT OF SEWERAGE SYSTEM IN UC-04 METROVILLE SITE TOWN

S. No	Description of Work	QTY	Rate In figure	Rate In words	Per Unit / Item	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space/diameter of pipe lie by labour and equipment. (Mechanically/Electrically Driven) including accessories like pulley's steel rope bucket and draggers sizing from 6" to 18" dia their to and for pulling action (No of passes shall be as many as required) would be taken in two phase (First phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" dia lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning, the jobs include are the hire/cost of equipment and accessories of above winching machine/devices along with engines with winching drum set having steel rope pully mounted over it steel bucket for 6" dia to 18" dia hooks and other protection likes safely barriers, traffic signs, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property/lives and removal of silts/solids during delisting and clearance of site etc complete as per full satisfaction of site engineer.	18" dia 2050 Rft 15" dia 6450 Rft	128.80 96.60	One Hundred twenty Eight point Eighty passes Ninety Six point Sixty passes	P/ft P/ft Each	264040.00 623070.00
2.	Manufacturing and supplying of RCC Ring Slab of 21" dia 36" outside 7.5 width and 6" thick i/c 3/8" for steel bars tow concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks coated in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to Town Office (A minimum of 25 slabs per trip will be transport).	20 Nos.	1906.00	One Hundred Ninety Six only		38120.00
3.	Manufacturing and Supplying of 21" RCC Manhole cover cost in 1:2:4 concrete ratio (50% graded bajri and 50% crush) 3" deep at center rain forced with 1/2" dia tor steel bars at 4" C/C welded to a 3/16 thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles.	20 Nos.	913.00	Nine Hundred Thirteen only	Each	18260.00

Total Amount Rs. 943490.00

Executive Engineer (Sew)
Site Town, KW&SB

NOTE:- Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010.

I/We hereby Quoted an Amount of Rs. 943490.00 On item rate basis.

In words (Nine Lacs Forty Three Four Hundred Ninety Only)

Signature of Contractor _____

Address: _____

Cell No. _____