



KARACHI PORT TRUST
GATEWAY TO PAKISTAN
CIVIL WORKS DIVISION



عزم عالی شان شاد رہے پاکستان

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

**To Be Filled and Uploaded on PPRA Website in Respect of All Public
Contracts of Works, Services and Goods.**

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **MAINTENANCE / REPAIRS AND REPLACEMENT OF
WORN OUT FRESH WATER (OPEN) LINES AT KPT HEAD
OFFICE.**
- TENDER NUMBER **TS503476E**
- BRIEF DESCRIPTION OF CONTRACT: As per survey Fresh Water lines for the supply & distribution of water to Head Office Building found rusted, worn-out and damaged at several points and causing leakages & wastage of fresh water.
- TENDER VALUE **Rs. 991,914.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 903,223.69**
- ESTIMATED COMPLETION PERIOD **60 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

| | | |
|---|----------------------------|------|
| ➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none">• Dated: 16-02-2023• PPRA No. TS503476E ii) News Papers (If yes, give names of newspapers and dates) | Yes | No |
| | ✓ | |
| | Yes | No |
| | ✓ | |
| ➤ TENDER OPENED ON (DATE & TIME) | 06-03-2023 at 1200 Hrs. | |
| ➤ NATURE OF PURCHASE | Local | Int. |
| | ✓ | |
| ➤ EXTENSION IN DUE DATE (If any) | Yes | No |
| | | ✓ |


EXECUTIVE ENGINEER / P W
ENGG DEPTT.
Karachi Port Trust


| | | | |
|---|--|---|----|
| ➤ | NUMBER OF TENDER DOCUMENTS SOLD | Not Known Uploaded on PPRA / KPT Websites | |
| ➤ | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). | Yes | No |
| | | ✓ | |
| ➤ | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy). | Yes | No |
| | | ✓ | |
| ➤ | WHICH METHOD OF PROCUREMENT WAS 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 | | - |
| ➤ | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) | | |
| ➤ | WHO IS THE APPROVING AUTHORITY | Chairman KPT | |
| ➤ | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. | Yes | No |
| | | | ✓ |
| ➤ | NUMBER OF BIDS RECEIVED | Two Bids Received | |
| ➤ | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER | Yes | No |
| | | ✓ | |
| ➤ | WHETHER INTEGRITY PACT WAS SIGNED | Yes | No |
| | | ✓ | |


 EXECUTIVE ENGINEER (P W
 ENGG DEPTT.
 Karachi Port Trust

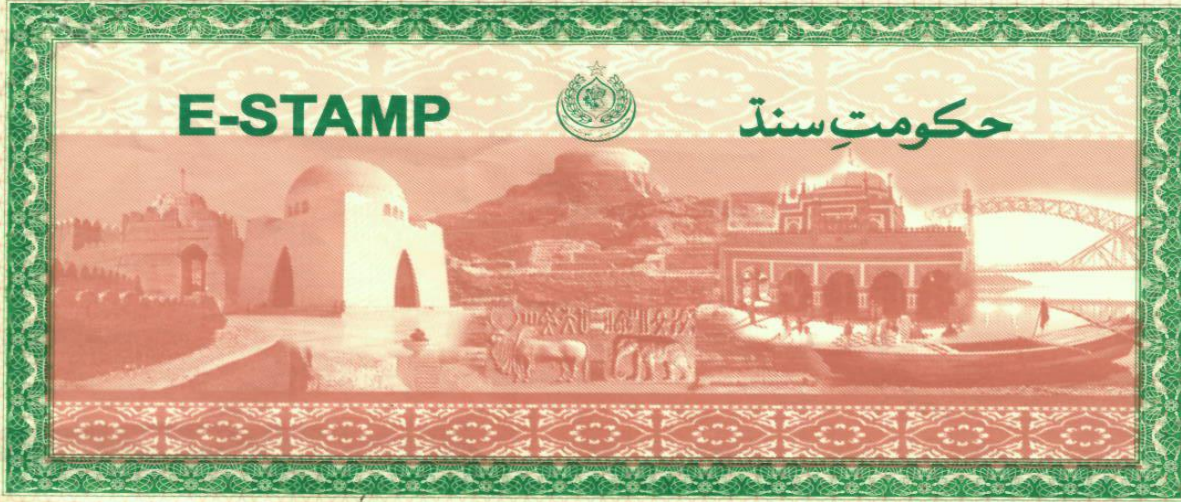
**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)**

CONTRACT AWARD PROFORMA –II

**To Be Filled And Uploaded on PPRA Website in Respect of All
Public Contracts of Works, Services & Goods**

| | | |
|---|---|--|
| ➤ | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two (02) Nos. |
| ➤ | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. AJJ ENTERPRISES Office No, 12 Ground Floor, Beaumont Plaza, Beaumont Road Civil Line Near P.I.D.C Building Karachi Ph: +92 21 35693738 Mobile: 03219234341-03212695975 |
| ➤ | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID) | 1 st Evaluated Bid |
| ➤ | NEED ANALYSIS only the procurement was necessary?) | KPT Authorities is committed to Provide repair / maintenance of existing infrastructure |
| ➤ | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | - |
| ➤ | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS | YES |
| ➤ | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 21-06-2023 |
| ➤ | CONTRACT AWARD PRICE | Rs. 991,914.00 |
| ➤ | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV50312</u> |
| ➤ | ANY COMPLAINTS RECEIVED (If yes result thereof) | NO |
| ➤ | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details) | NO |
| ➤ | DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) | NO |
| ➤ | SPECIAL CONDITIONS, IF Any (Give Brief Description) | -  EXECUTIVE ENGINEER / P W ENGG DEPTT. Karachi Port Trust |

660323



NBP-0002-2305160002341415

GoS-KHI-963A7841364A9704

Non-Judicial

Rs 3,472/-

| | |
|----------------------|---|
| Description | : Contract - 15(a) |
| Principal | : M/s AJJ Enterprises [31723578] |
| Contractor | : M/s AJJ Enterprises [31723578] |
| Applicant | : Muhammad Akmal [42301-0948883-9] |
| Stamp Duty Paid by | : M/s AJJ Enterprises [31723578] |
| Issue Date | : 16-May-2023, 11:01:41 AM |
| Paid Through Challan | : 2023AF512FCB3106 |
| Amount in Words | : Three Thousand Four Hundred and Seventy Two Rupees Only |



Please Write Below This Line

Agreement

This agreement made the _____ day of _____ 2023

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)" of the one part and M/s. Ajj Enterprises, of Office No, 12 Ground Floor, Beaumont Plaza, Beaumont Road Civil Line Near P.I.D.C Building Karachi. (hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE / REPAIRS AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) LINES AT KPT HEAD OFFICE. (Sanctioned Amount of Rs. 991,914.00 (Rupees Nine Hundred Ninety One Thousand Nine Hundred Fourteen Only) and has accepted a tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the GM(CW) the sum of Rs.30,000.00 (Rupees Thirty Thousand Only). being 50% of Total security amount of Rs.50,000.00 the balance amount of Rs.20,000.00 Will be deducted through their bill and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:



1. In this Agreement works 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 which for the purpose of identification have been signed by **MR. MUHAMMAD AKMAL (PROPRIETOR)** on behalf of the Contractor and by **Mr. Salman Bashir XEN(PW)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz:-
 - a) Tender Notice
 - b) Instructions for Tender.
 - c) The Said Tender with Performa "A" & A-1.alongwith Copy of L.O.I
 - d) The General Conditions of Contract.
 - e) The Specifications Part-I & II
 - f) The Schedule for Quantities with Preamble.
 - g) The Drawings
3. In consideration of the payments to be made by the GM(CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM(CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

for and behalf of the Chairman

Salman Bashir
19/6/2013

Salman Bashir
Executive Engineer (PW)
CNIC # 41302-4548198-1
EXECUTIVE ENGINEER / P-W
ENGG. DEPTT.
Karachi Port Trust

[Signature]
24/2/13

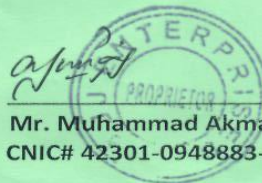
General Manager (CW)
CNIC #
GENERAL MANAGER (C.W.)
KARACHI PORT TRUST

And

Signed and Delivered By the With named Contractor M/s. Ajj Enterprises Through their Proprietor Mr. Muhammad Akmal.

Signed by

In the presence of



Contractor
Mr. Muhammad Akmal Proprietor
CNIC# 42301-0948883-9

Witnesses

1. Mr. Sajid Ali
CNIC # 42201-7778728-7

Witnesses

2. Mr. Saeed Kalwar
CNIC # 9310928538017

Sig

[Signature]

Sig

[Signature]

Thursday, April 20, 2023

3/20/23



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)

پبلک پراکٹس ریگولٹری
اتھارٹی (پاکستان)

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Only For PPRA
Employees



Evaluation Results

Organization Name: Karachi Port Trust

| Evaluation No | Evaluation Result Title | Download | Uploaded Date |
|---------------|--|----------|---------------|
| EV50312 | Karachi Port Trust Final Evaluation Maintenance/Repairs and Replacement of Worn out..... E/N-28(1391)/ TS503476E | | 19/4/2023 |
| EV50238 | Karachi Port Trust Final Evaluation Const of RCC Platform No.E/CW-1(591)/2023 TS502368E | | 17/4/2023 |
| EV50022 | Karachi Port Trust Final Evaluation Cleaning of Sewerage Lines..... E/CS-2(930)/ TS500488E | | 10/4/2023 |
| EV49540 | Karachi Port Trust Final Evaluation Repair / Maintenance TS498492E | | 22/3/2023 |
| EV49419 | Karachi Port Trust Final Evaluation Maintenance/Repair to Flat No CB-08.... E/N-2(1144) TS499997E | | 17/3/2023 |
| EV49337 | Karachi Port Trust Final Evaluation Maintenance/Renovation of ATM..... E/N-2(1115)/ TS498426E | | 14/3/2023 |
| EV49336 | Karachi Port Trust Final Evaluation Maintenance and Replacement of Old/Damaged Water E/N-2(01)/ TS500252E | | 14/3/2023 |
| EV49309 | Karachi Port Trust Final Evaluation Maintenance and Repair Flat No CB-13.... E/N-2(1127)/ TS499998E | | 13/3/2023 |
| EV49308 | Karachi Port Trust Final Evaluation Maintenance/Repair and Upkeep of Lalazar.... E/N-2(21)/ TS500704E | | 13/3/2023 |





KARACHI PORT TRUST
GATEWAY TO PAKISTAN




TENDER LIST

| Closing Date | Opening Date | Description | |
|--------------|--------------|---|--------------|
| 6, Mar 2023 | 6, Mar 2023 | MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT KPT HEAD OFFICE. TENDER DOCUMENTS. • Type: Repair/Maintenance | 8 Downloaded |

Public Tenders


View By: All Organizations Sectors

Please Click on image  to Download/View.

Only 10 days old tenders from the closing date will be shown.

Organization Name: Karachi Port Trust

Sector Name :

| Tender No | Tender Title | Download | Advertised Date | Closing Date |
|-----------|---|---|-----------------|-------------------------|
| TS503476E | Karachi Port Trust, Karachi MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (No.E/N-28(1391)/2023 |  | 16/2/2023 | 6/3/2023 10:30:00 AM |



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

Handwritten: 20/03/2023

Handwritten: 6/3/23

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work : **MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT KPT HEAD OFFICE.**

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any). Specification and Bill of Quantities for the sum of Rupees Rs. Nine Lacs Ninety one Thousand Nine Hundred and Ninety four (Rs. 991,914) or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within **07 days** of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works compared in the Contract within **(60 Days)**, calculated from the last day of aforesaid period in which the works are to be commenced

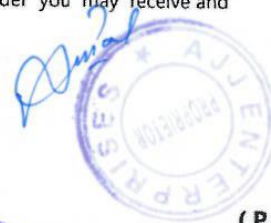
3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

Handwritten signature
EXECUTIVE ENGINEER (P.W.)



(P.T.O.)



1/2 Ahmed
06/03/23
20
6/3/2023

Accepted
6/3/23

7.

We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8.

We agree that should we withdraw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amount Rs.30,000.00 Fix) either as agreed ;liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9.

We enclose a pay order for Rs. 30000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 16441624-3 dated 6/03/2023

10.

We agree to maintain the work in good order for a period of 12 Months from the date of its completion

Date:

6/03/2023

TENDERER

Place:

Kawalu

(FULL SIGNATURE)



Signed by Mr.

Mahammad Aleem

for and on behalf of

Messers

Aji Enterprises

Address

Office No. 12 Beacon Plaza Near P.I.D.C Building
Karachi

EXECUTIVE ENGINEER (PW)

KARACHI PORT TRUST


ENGINEERING DEPARTMENT

PERFORMA "A"

(To be submitted with the Tender)

1/2
06/03/23
6/8/2023
6/13/23

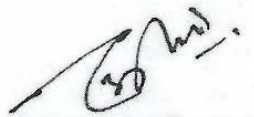
| Particulars | Details |
|---|--------------------------------|
| 1. Experience as a Contractor | 11 years |
| 2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc. | 2021 - to 2022 18. million. |
| 3. Banker reference regarding Financial status | HMB |
| 4. Whether registered with any Other Department or Organization? if so, give details. | PCC C-5 |


EXECUTIVE ENGINEER (PW)


A.J. KARACHI ENTERPRISES

PERFORMA "A"

| Particulars | Details |
|--|---|
| 5. Plant and equipment in possession (Give details with Cost) | On Hiring Bases. 1/2 06/08/23 6/3/23 |
| 6. Technical personnel employed: give names and other details | Profile Submitted |
| 7. Is your firm registered? | Yes |
| 8. State capital of your firm? | 55 Lacs. |
| 9. Detail of Income Tax Sales Tax Registration etc. | 8172357-8 |
| 10. Number of years of actual work carried out in Pakistan | 11 years |
| 11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender. | Profile Submitted. |


EXECUTIVE ENGINEER (PW)


SIGNATURE OF TENDERER



Date 06/03/2023
Place Karachi

Signed by Mr. Muhammad Akmal
For and on behalf of Alf Enterprises

KARACHI PORT TRUST

ENGINEERING DEPARTMENT
PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)





| Particulars | Details |
|---|---|
| NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered. | <u>Sole Proprietors</u> |
| 1. in case of Sole proprietorship Concern. | Office No. 12 Beaman-Plezen New P. I. D. C Building Kensley |
| a) Business Address. | |
| b) Residential Address. | |
| 2. In case of Partnership Concern. | F-32 Azeez-Plezen Beddini Rauk Creder West-Uthi |
| a) Name of the Partners with their Residential Address. | |
| b) Partnership Deed & Certificate of Registration. (Attach Certified Copies) | N/A |
| 3. In Case of Private Ltd. Company | |
| a) Name of all Directors with their Residential Address. | |
| b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies) | N/A |
| 4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy) | N/A |

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.


 EXECUTIVE ENGINEER (PW)


 SIGNATURE & SEAL OF THE TENDERER
 Signed By Mr. Muhammad Aleem
 for, & on behalf of A.J. Enterprises

02 January 2023



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

1/2
Handwritten initials and date 06/03/23

Handwritten initials and date 6/3/2023

Handwritten initials and date 6/3/23

**NAME OF WORK: MAINTENANCE REPAIR AND REPLACEMENT OF WORN
OUT FRESH WATER (OPEN) PIPE LINES AT KPT HEAD
OFFICE.**

| S.No | Description of Work | Unit | Rate | Quantity | Amount(Rs.) |
|------|---------------------|------|------|----------|-------------|
|------|---------------------|------|------|----------|-------------|

Notes:-

- a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information
- b) The Contractor must ensure that the dismantled materials should be disposed in accordance with safety standards fixed by the civic agencies and specified environmental protection rules
- c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.
- d) The tenderer must fill all the pages of Performa "A" & A-1" of tender documents, and ensure enclosing of the pay order for bid Security amount Rs. 30,000.00 Fix , along with bid, failing which his bid will not be considered by KPT.
- e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.
- f) **"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".**



Handwritten signature of Executive Engineer

EXECUTIVE ENGINEER (PW)



Handwritten signature

MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT KPT HEAD OFFICE.

Plan #
Dated :

| S.No. Ref. | Item description | Unit | Rate | Rate in Words | Quantity | Amount |
|------------|--|-----------|---------|--------------------------------|----------|-----------|
| 1 | PROVIDING AND FIXING 3" DIA UPVC PIPE SCHEDULE 80 OF APPROVED MAKE AND QUALITY 1/2 CUTTING, FIXING AND FITTING WITH JOINTING MATERIAL (SOLUTION) AND ALL NECESSARY FITTINGS SUCH AS SOCKET, UNION , BENDS CLAMPS MALE, FEMALE FITTINGS ETC INCLUDING THE CAST OF REMOVING THE EXISTING WORN OUT , DAMAGED G.I PIPE LINE CUTTING MAKING HOLES IN CC/RCC WALL ROOFS AND REINSTATING THE SAME WITH RICH CEMENT MORTAR AND CONNECTING WITH EXISTING WATER SUPPLY SYSTEM ETC COMPLETE AT ANY FLOOR & HEIGHT AS DIRECTED BY THE ENGINEER INCHARGE. NOTE:- ALL WORN OUT PIPE WILL BE DEPOSIT TO AXEX (W.S) STORE AT EAST WHARF. SAME AS ITEM NO.01 BUT FOR 2" DIA PIPE | PER R.MTR | 1500/- | One thousand five Hundred Only | 50.00 | 75,000/- |
| 2 | SAME AS ITEM NO.01 BUT FOR 1-1/2" DIA PIPE | PER R.MTR | 1500/- | One thousand five Hundred only | 30.00 | 45,000/- |
| 3 | PROVIDING AND FIXING 1" DIA CPVC PIPE SCHEDULE 40 OF APPROVED MAKE AND QUALITY 1/2 CUTTING, FIXING AND FITTING WITH JOINTING MATERIAL (SOLUTION) AND ALL NECESSARY FITTINGS SUCH AS SOCKET, UNION , BENDS CLAMPS MALE, FEMALE FITTINGS ETC INCLUDING THE CAST OF REMOVING THE EXISTING WORN OUT , DAMAGED G.I PIPE LINE CUTTING MAKING HOLES IN CC/RCC WALL ROOFS AND REINSTATING THE SAME WITH RICH CEMENT MORTAR AND CONNECTING WITH EXISTING WATER SUPPLY SYSTEM ETC COMPLETE AT ANY FLOOR & HEIGHT AS DIRECTED BY THE ENGINEER INCHARGE. NOTE:- ALL WORN OUT PIPE WILL BE DEPOSIT TO AXEX (W.S) STORE AT EAST WHARF. SAME AS ITEM NO.04 BUT FOR 3/4" DIA PIPE | PER R.MTR | 800/- | Eight Hundred only | 180.00 | 144,000/- |
| 4 | SAME AS ITEM NO.04 BUT FOR 1/2" DIA PIPE | PER R.MTR | 800/- | Eight Hundred only | 60.00 | 48,000/- |
| 5 | PROVIDING / FIXING AND REPLACING THE DAMAGED 3" DIA GUNMETAL SLUICE OR HANDLE VALVES FLANGED OR THREAD SYSTEM AS PER REQUIREMENT WITH RUBBER WASHER'S OF APPROVED MAKE AND BEST QUALITY INCLUDING THE COST OF REMOVING THE EXISTING VALVES WITH ALL NECESSARY FITTINGS ETC COMPLETE AS DIRECTED. | PER R.MTR | 800/- | Eight Hundred only | 50.00 | 40,000/- |
| 6 | SAME AS ITEM NO.04 BUT FOR 1/2" DIA PIPE | PER R.MTR | 800/- | Eight Hundred only | 50.00 | 40,000/- |
| 7 | SAME AS ITEM NO.04 BUT FOR 3/4" DIA PIPE | EACH | 20000/- | Twenty thousand only | 2.00 | 40,000/- |



EXECUTIVE ENGINEER (PW)

MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT KPT HEAD OFFICE.

| S.No. | Ref. | Item description | Unit | Rate | Quantity | Amount |
|-------|------|--|------|---------|----------|-----------|
| 8 | | PROVIDING / FIXING AND REPLACING 2" DIA CPVC HANDLE BALL VALVE OF APPROVED MAKE AND BEST QUALITY INCLUDING THE COST OF REMOVING THE EXISTING VALVES WITH ALL NECESSARY FITTINGS ETC COMPLETE AS DIRECTED. | EACH | 10000/- | 3.00 | 30,000/- |
| 9 | | SAME AS ABOVE ITEM NO. 08 BUT FOR 1-1/2" DIA CPVC VALVE | EACH | 9000/- | 8.00 | 72,000/- |
| 10 | | SAME AS ABOVE ITEM NO. 08 BUT FOR 1" DIA CPVC VALVE | EACH | 4000/- | 15.00 | 60,000/- |
| 11 | | SAME AS ABOVE ITEM NO.08 BUT FOR 3/4" DIA CPVC VALVE | EACH | 4000/- | 8.00 | 32,000/- |
| 12 | | SAME AS ABOVE ITEM NO. 08 BUT FOR 1/2" DIA CPVC VALVE | EACH | 2500/- | 8.00 | 20,000/- |
| 13 | | PROVIDING AND FIXING OF CHROMIUM PLATED /POWDER COATED BEST QUALITY OF APPROVED MAKE AND QUALITY BIB COCK FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE IF REQUIRED ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE. | EACH | 2000/- | 50.00 | 100,000/- |
| 14 | | PROVIDING AND FIXING OF CHROMIUM PLATED / POWDERCOATED BEST QUALITY OF APPROVED MAKE AND QUALITY SWAN NECK BASIN COCK FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE, CONNECTION PIPE ETCIF REQUIRED ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE. | EACH | 3000/- | 30.00 | 90,000/- |

TOTAL : 836,000/-
 ADD 5% CONTINGENCIES 41,800/-
 NET TOTAL 877,800/-
 ADD 13% S.R.B 114,114/-
 GRAND TOTAL 991,914/-



CHECKED
 Rs. 991,914.00/-
 06/05/23

EXECUTIVE ENGINEER (FW)

Nine Lac Ninety One thousand Nine Hundred Sixty Four Only

Plan # 2
 Dated: 06/01/23
 30,000/-
 39,000/-
 39,000