

# **IRRIGATION DEPARTMENT**

# DAD DIVISION SHAHEED BENAZIR ABAD

# **BIDDING DOCUMENTS**

# FOR

- 1. List of Abkalani Material & other essential works
- 2. <u>List of Supply Dumping Stone Boulders / Closure</u>
  Material & Engaging Machinery & other essential works
- 3. List of Material & other essential works

# G Doc 3IDD

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts

# Instructions to Bidders/ Procuring Agencies.

# General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Contract Data.

The Instructions to Bidders will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

- 2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
- 5. Conditional Offer: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative ir the works specified in the said form of invitation to tender or in the time

Executive Engineer

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#### BIDDING DATA

	(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bide ing Documents).
	(a). Name of Procuring Agency Execulive Engineer Dad Division
	(b). Brief Description of Works Abklam/ closer Slone Boulders & other wakes.
	(c). Procuring Agency's address: - Shaheed Benggeer Abad.
	(d). Estimated Cost:
	(e). Amount of Bid Security:(Fill in lump sum amount
	or in % age of bid amount /estimated cost, but not exceeding 5%)
	(f). Period of Bid Validity (days): 90clogs (Not more than sixty days).
5	(g).SecurityDeposit:-(includingbidsecurity):
	(in % age of bid amount /estimated cost equal to 10%)
	(h). Percentage, if any, to be deducted from bills :
	(i). Deadline for Submission of Bids along with time :
	(j). Venue, Time, and Date of Bid Opening: - Noar G. M. Khana Housing Socily Noshal
•	(k). Time for Completion from written order of commence: - 30-06-2016
	(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
	per day of delay, but total not exceeding 10%).
	(m). Deposit Receipt No: Date: Amount: (in words and figures)
	(Executive Engineer/Authority issuing bidding document)

Executive Engineer

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Shaheed Bengali Abad

#### Conditions of Contract

Clause – 1:Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

#### Clause - 3: Termination of the Contract.

- (A) Frocuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
  - (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (i i) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
  - to forfeit the security deposit available except conditions mentioned at A
     (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor

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- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
  - (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

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#### Clause - 7: Payments.

(A) Interim/Running Bill. A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) The Final Bill. A bill shall be submitted by the contractor within one month of the late fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.
- Clause 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

#### Clause - 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

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Shaheed Benazir Abad

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### Clause-10: Quality Control.

- (A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

#### (C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

Executive Engineer

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(ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

#### Clause - 11:

- (A) Inspection of Operations. The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) Dates for Inspection and Testing. The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

#### Clause - 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) It any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause - 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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## Clause -- 18: Financial Assistance / Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
  - Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - Recovery of Secured Advance paid to the contractor under the above (ii) provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

## BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit .	Amount in Rupees
1	2	3	4	5	6
	-				
14					
12					
ĝ.					

Amount	TOTAL (a)	
ranno min	TO X1 X (**)	

 %	above/	below	on t	he	rates	of CS	R

Amount to be added/deducted on the basis Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency

# (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
Ä		9			
4	•			(8)	
à		•			
		¥ 10			

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

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## TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only) (Part-A)

Name of work: LIST OF ABKALANI MATERIAL & OTHER ESSENTIAL WORKS

EXECUTIVE ENGINEER 4

DAD DIVISION
SHAHEED BENAZIR ABAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	Tuwas Surgrass 10'x5'	01 Sft		P.Sft
2	Pe is Mate 6 x 4	01 Sft		P.Sft
3	Lia Basket	01 No.		Each
4	Manjhandri Panjors 8 x 10	01 No.		Each
5	Lia Panjors 8 x 10	01 No.		Each
6	Bed Mushque Panjors 8 x 10	01 No.		Each
7	Red Petal 6 x10	01 Sft		P.Sft
8	Bi ble Munnas 8 x10	01 No.		Each
9	Pees Wan Superior	01 Kg		P.Kg
10	Bt ble Warrras 10 x 10	01 No.		Each
11	Gunny Bags 2 <sup>nd</sup> Birthi	01 No.		Each
12	Plastic Bag	01 No.		Each
13	Sutli Superior	01 Kg		P.Kg
14	Needle Swing Large Size	01 Dozen		P.Dozen
15	Iron Backet 24 Guage	01 No.		Each
16	Sr ade with Handle (Complete)	01 No.		Each
17	Buble Thunies 10 to 12.	01 No.		Each
18	Asis with Handle (Complete)	01 No.		Each
19	Li ne un-Selacked	01 Kg		P.Kg
20	Tourches 3 Cell Pak-Made	01 No.		Each
21-	Tourches 2 Cell Pak-Made	01 No.		Each
22	Lantern Pak-Made	01 No.		Each
23	Lantern Germany-Made	01 No.		Each
24	G ops For Lantern Pak-Made	01 No.		Each
	Glops For Lantern Germany-Made	01 No.	)	Each
25		01 Meter		P.Mete
26	W icks For Lantern	01 No.		Each
27	Pitormax Pak-Made	01 No.		Each
28	Glops for Patormax	01 No.		Each
29	N ontal For Patomax	01 %0 Nos		P.%0 N
30	Burnt Bricks 9" x 4 " x 3"	01 Cart		P.Cart
31	Bhan Per Cart	01 Coil		P.Coi
32	Flectric wire 3/29	01 Coil		P.Coi
33	1-lectric wire 7/36	01 No.		Each
34	V/ooden Board 10' x 12' i/c Switchs	01 No.		Each
35	Main switch 30 Amps	01 Meter	-	P.Met
36	1 lastic Sheet	01 Dozen		P.Doz
37	1 lags Different S.S Colour	01 Dozen		P.Doz
38	Boans Baambo for L.S Flag	01 No.	1	Each
39	Boans Baambo for S.S Flag	01 No.		Each
40	Gunny Bags 1st Birthy	01 Dozen		P.Doz
41	Cell for Torches	01 No.		Eacl
42	3ulb 100 Volt	01 No.		Eacl
43	Cutout 10 Amp	01110.		

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
44	Tube Light Patty Fitting Complete	01 No.		Each
45	Search light 1000 Volt	01 No.		Each
46	Matori 1 Kg	01 Pocket		P.Pocket
47	Tube Light Rod	01 No.		Each
48	phinyle Tin (3 Litters)	01 Tin		P.Tin
49	Spray Pump	01 No.		Each
50	D.D.T powder 10 kg Tin	01 Tin		P.Tin
51	Coal 40 Kg Bag	01 Bag		P.Bag
52	Generator with P.O.L with operatoer on Hire Basis (Petrol)	01 Day		P.Day
53	Tent with all accessories complete	01 Set		P.Set

The competitive bid offered by	is hereby recommeded being lowest 1s	t
The competitive bid offered by	lo floreby recommedate being toward.	

FAECUTIVE ENGINEER DAD DIVISION SHAHEED BENAZIR ABAD

## TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only) (Part-B)

Name of work: LIST OF SUPPLY DUMPING STONE BOULDERS / CLOSURE MATERIAL & ENGAGING MECHINERY & OTHER ESSENTIAL WORKS

> DAD DIVISION SHAHEED BENAZIR ABAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri			
1	Regulator including Carrage of Material within 3 chains (Bholhri)	P. %Cft		% Cft
	Hyderabad.			
2	Supply/Dumping Stone Boulders 9" Thick along Duro Fall Regulator	P. %Cft		% Cft
	i reluding Carrage of Material within 3 chains (Kotdeji)			
3	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 80/0	P. %Cft		% Cft
	t) 104/0 i/c carriage of material with 3 chain (Kotdigi)			
4	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile 104/0 to 107/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
	Supply/Dumping Stone Boulders 9" Thick along SM Bund Mile			0/ (26)
5	107/0 to 123/0 i/c carriage of material with 3 chain (Kotdigi)	P. %Cft		% Cft
6	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator	P. %Cft		% Cft
O	i icluding Carrage of Material within 3 chains (Bholhri) Hyderabad			
-	Supply/Dumping Stone Boulders 9" Thick along Chansesar Regulator	P. %Cft		% Cft
7	including Carrage of Material within 3 chains (Kotdgi)	1.70010		1,37,55,51
8	Supply/Dumping Stone Boulders 9" Thick along Sujawal Regulator	P. %Cft		% Cft
٥	including Carrage of Material within 3 chains (Hyderabad)			-
9	Supply/Dumping Stone Boulders 9" Thick along Jamal Shah	P. %Cft		% Cft
	1 egulator including Carrage of Material within 3 chains (Kotdgi)			
	Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar	P. %Cft		% Cft
1.0	Fegulator including Carrage of Material within 3 chains (Bholhari)	1.7001		
	I yderabad Supply/Dumping Stone Boulders 9" Thick along/SKD Khadhar			0<7.0
1.1	Regulator including Carrage of Material within 3 chains (Kotdgi)	P. %Cft		% Cft
	Supply/Dumping Stone Boulders 9" Thick along RMC Yousif Dahri	D 0/770		0/ (20)
12	Sappry/Dumping Stone Doubles 7 There are g	1 1, 00.11		
1.00		11 11/11		1 11111
		1111		11111
	Regulator including Carrage of Material within 3 chains (kotdeji)			-
	Supply/Dumping Stone Boulders 9" Thick along RMC Duro Fall	D 0/C0		% Cft
13	Regulator including Carrage of Material within 3 chains (Bholhri)	P. %Cft		70 C II
	I yderabad	-	-	+
	Supply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall	P. %Cft		% Cft
14	Regulator including Carrage of Material within 3 chains (Bholhri)	1.7001		
	S upply/Dumping Stone Boulders 9" Thick along RMC Mirza Fall			% Cft
15	Regulator including Carrage of Material within 3 chains (Kotdigi)	P. %Cft		% C II
	Supply/Dumping Stone Boulders 9" Thick along Habri Bridge	D 0/C6		% Cft
16	ii cluding Carrage of Material within 3 chains (Kotdigi)	P. %Cft		70 CT
	S ipply/Dumping Stone Boulders 9" Thick along Habri Bridge	P. %Cft		% C11
17	ii cluding Carrage of Material within 3 chains (Hyderabad)	P. 70CR		
18	Cement Mile Stone with fixing along S.M Bund	01 No.		Each
19	Cement RD Stone with fixing	01 No.		Each
	Elack Bitumen (Burjer) 12 Kg Drum	01 Drum		P.Drui
20		01 Tin		P.Tir
21	Red Oxide (Burjer) 3.64 Liter	01 Tin		P.Tir
22	V'hite Paint (Robialic) 3.64 litters	01 Tin	_	P.Tir
23	( ray Paint (Robialic) 3.64 litters		-	P.Tir
24	Silver Paint (Robialic) 3.64 litters	01 Tin	-	-
25	Tarpin Oil Superior 4 Liter	01 Tin		P.Tir

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
26	Petrol	01 Liter		P.1.iter
27	Deisel	01 Liter		P.Liter
28	Mobil Oil used 4 litters Gallon	01 Gallon		P.Gallon
29	Painting Bursh 2"	01 No.		Each
30	Painting Bursh 3"	01 No.		Each
31	Painting Bursh 4"	01 No.	Andrew Address from the enterior	Each
32	Wire Bursh Iron	01 No.		Each
33	Emery Paper	01 Sheet		P.Sheet
34	Grease Per Tin (LBS)	01 LBS		P.LBS
35	Cerosin Oil (18 liters) Tin	01 Tin		P.Tin
36	Fins 1 liter Tin	01 Tin		P.Tin
37	Every Day Milk 1/2 K.G Pocket	01 Pocket		P.Pocke
38	ron Gril Supply & Fixing	01 Kg		P.Kg
39	Cotton Wast	01 Dozen	A STEP MAY SEE THE REST OF SECTION	P.Dozer
40	abour Un skilled	01 Day		P.Day
41	Repair/ Netting Office Chair	01 Job		Job
42	Repair Type Writer Machine	01 Job		Job
43	Dumper with P.O.L on Hire Basis	01 Hour		P.Hour
44	Supply Dumper with Morm	01 Tip		P.Tip
45	Supply Dozer with P.O.L on hire basis	01 Hour		P.Hour
46	Excavator with driver & P.O.L on hire basis with Tyre	01 Hour		P.Hour
47	1.xcavator with driver & P.O.I. on hire basis with Chain Type	01 Hour		P.Hour
48	1 xcavator with driver & P.O.L on hire basis with (Long Boom)	01 Hour		P.Hour
49	I ngaging Tractor with Trolly with POL for stand by	01 Day		P.Day
50	Datsun pickup with P.O.L on hire basis	01 day		P.day
51	Supply Truck with POL on hire basis	01 Day		P.Day
52	Supply Troller for carriage machinery without POL	01 Day		P.Day
53	Supply Tractor with Trolly with P.O.I. i/c driver	01 Day		P.Day
54	Supply Tractor with Front & Back Blade with P.O.L Driver, on h re basis	01 Hour		P.Hou
55	Tractor with F & B Blade for standby	01 Day		P.Day
56	Mazda Loading on hire basis with P.O.L	01 Day		P.Day
57	V'ater Tanker i/c Tractor with Pol/driver	01 Hour		P.Hou
5.0	o i Hire Basis P V.C wire for Electric Connection	01 Coil		P.Coil
58		01 Kg		P.Kg
59 60	Manela Rop 1 " Dia N anela Rop 1/2 " Dia	01 Kg		P.Kg

The competitive bid offered by M/S \_\_\_\_\_ is hereby recommeded being lowest 1st

EXECUTIVE ENGINEER

G D A D D I V I S I O N

SHAHEED BENAZIR ABAD

#### TENDERS FOR ABKALANI MATERIAL / BID FORM

(Assessment of Rate only)

(Part-C)

Name of work: LIST OF MATERIAL & OTHER ESSENTIAL WORKS

EXECUTIVE ENCINEER

DAD DIVISION
SHAHEED BENAZIR ARAD

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
1	.'cen Cloth for Uniform	01 Meter		P.Meter
2	Sweing Charges	01 Suit		P.Suit
3	Shamiana With Kanat etc on Rent	01 Day/Head		P Day Head
4	Chair on Rent	01 Day		P.Day
5	Repair and Service etc complete of Ele:Celling Fan	01 No.		Each
6	Glasses Tuabler Earthen	01 No.		Each
7	Match Box (Different Brands)	01 Gross		P.Gross
8	Oil Extractor	01 No.		Each
9	U-clip punjors 10' x 12'	01 No.		Each
10	Boat with Boatman on Hire Basis	01 Day		P.Day
11	1 it Sand	01 % cft		P% cft
12	Ledstal fan L.S	01 No.		Each
13	1 ux Soap (Bath size)	01 No.		Each
14	Vim (Dish wash Powder)	01 No.		Each
15	Towel Small size (Khyber)	01 No.		Each
16	Tissue paper (Rose Petal)	01 No.		Each
17	I oom Spray	01 No.		Each
18	Fe-winding of Electric Moter 1/2 H.P	01 No.		Each
19	Vater cooler (15 letters)	01 No.		Each
20	Is epair Office Table	01 Job		Joh
21	Sign Board 6 x 2.5 ft	01 No.		Each
22	( loth for Table Cover Blazer, Blue, Red	01 Meter		P.Meter
23	Supplying & Fixing Electric Water Cooler Machine	01 No.		Each
24	Plastic Pipe 1" dia	01 ft		P,fi
25	Staplizer 2000 Volts for Computer	01 No.		Each
26	Larthe Jars	01 No.		Each
27	I all Mung	01 Kg		P.Kg
28	I all Chana	01 Kg		P.Kg
29	Rice Basmati Tota	01 Kg		P.Kg
30	Rice Basmati	01 Kg		P.Kg
31	Chillies Powder	01 Kg		P.Kg
32	E hania Powder	01 Kg		P.Kg
33	Salt Powder	01 Kg		P.Kg
	Atta Special	01 Kg		P.Kg
34	Masala Mix	01 Kg		P.Kg
35		01 Kg		P.Kg
36	Cnion	01 Kg		P.Kg
37	Potato	01 Kg		P.Kg
38	Tomato  Not Page	01 Kg		P.Kg
39	Met Bara	01 Kg		P.Kg
40	Chee Banaspati / Tulo S aplizer 5000 volts	01 No.		Each

S.NO.	ITEM DESCRIPTION	QUANTITY	RATE	UNIT
42	Staplizer 10000 volts	01 No.		Each
43	viet Bakra	01 Kg		P.Kg
44	Plastic basket	01 No.		Each
45	'lastic Jug	01 No.		Each
46	Sugur	01 Kg		P.Kg
47	Gur	01 Kg		P.Kg
48	Milk	01 Kg		P.Kg
49	ea (Brook Bond) 200gm	01 Pocket		P.Pocket
	COMPUTER IT			In the
50	DVD Rom Sumsung	01 No.		Each
51	CDs -R Sony Maxill	01 No.		Each
52	raveler 16 GB Kingston	01 No.		Each
53	1 ax Machine (Pabasonic) UF-128	01 No.		Each
54	Cartridge 1020 (Toner) H.P Laser	01 No.		Each
55	Converter for computer DC to AC	01 No.		Each
56	('omputer Table 3' x 6' ft	01 No.		Each
57	Chair for Computer	01 No.		Each
58	1 aser Printer HP 2015	01 No.		Each
59	M.BD 915 Intel	01 No.		Each
60	2 GB Kingston DDR-II	01 No.		Each
61	11.D.D Segate 160 GB	01 No.		Each
62	Toner for Photo copier	01 No.		Each
63	Is efilling Cartridge Photo copier	01 No.		Each
64	Scanner Mustak	01 No.		Each
65	Fepair / Service Monitor	Job		Job
66	Repair / service Laser Printer	Job		Job
67	ke-filling Cartridge for Computer Printer	01 No.		Each
68	k cyboard S.2	01 No.		Each
69	Mouse Optical	01 No.		Each
70	Pentium IV casing (Ordinary Quality)	01 No.		Each
71	Pentium IV casing (Superior Quality)	01 No.		Each
72	120 Walt Speaker M. Media	01 No.		Each
73	Processor 3.0 GHz.)	01 No.		Each
74	( artridge 6-L Cartrige (toner)	01 No.		Each
75	Cartdrige Photostat Machine	01 No.		Each
76	Printer HP Laser Jet 1020	01 No.		Each
77	Eiloor	01 No.		Each
	Repair & Maintenan	ce wireless		
78	B.F 505 S.V Bef include	01 No.		Each
79	LC 144110	01 No.		Each
80	T.D.A 1519	01 No.		Each
	A.N 5262	01 No.		Each
81	V/.O 7815	01 No.		Each
82	N.C 144110	01 No.		Each
83	Repair Wirless set service	Job		Job
84	The second secon	Job		Job
85	Repair/Maintenance wireless set	01 No.		Each
86	C+RTDA-1519	01 No.		Each
87	TR 3055	01 No.		Each
88	B.F 505	01 No.		Each
89	Κ.1.Λ-7815(1)	01 No.		Each
90	Trnal	01 No.		Bach
91	Antina for W-Less Sct	01 No.		Each
92	Lead for W- Less set			Each
93	N ick	01 No.		P.ft
94	Antina Wire	01 ft		1 1.11

S.NO.	ITEM DESCRIPTION	QUANTITY RATE	UNIT
95	Repair Power Supply	01 Job	Job
96	Tower steel	01 No.	Each
97 -	Fower Wire (Iron Rop)	01 ft	P.ft
98	ack for wire less	01 No.	Each
99	Aicro wave oven	01 No.	Each
100	Electric Tee Jungsin Box	01 No.	Each
101	File cabinet (2 x 2 x 5) Steel	01 No.	Each
102	Peon Bench (6 x 1.5) wooden	01 No.	Each
103	Drawing Board wooden (4 x 4)	01 No.	Each
104	Briefing Board 4 x 4	01 No.	Each
105	Notice Board with jalli coverd (4 x 3.5)	01 No.	Each
106	aps 100 ft measuring	01 No.	Each
107	Chowk 40 watt	01 No.	Each
108	5 tarter	01 No.	Each
109	5/F Circuit Breaker 0 to 15 Amps	01 No.	Each
110	1 nergy Saver 40 watt	01 No.	Each
111	Dust west bin Plastic	01 No.	Each
112	Wall clock	01 No.	Each
113	(ias stove	01 No.	Each
114	1 epair Al-marah steel	01 Job	Job
115	I epair Al-marah wooden	01 Job	Joh
116	Telephone (steno Tip ) 3 Nos Set	01 Set	P.Set
117	Towel Hanger Steel	01 No.	Each
118	Tray Plastic Three pieces set	01 Set	P.Set
119	Call Bell (on Button cell)	01 No.	Each
120	Duster	01 No.	Each
121	Tri- Circle Lock China	01 No.	Each
122	J ii Nemaz	01 No.	Each
123	issue Roll	01 No.	Each
124	Mosquito killer Machine	01 No.	Each
125	Harpic (Clearing W.C)	01 No.	Each
126	Viper with Handle	01 No.	Each
127	Name plate of Officer	01 No.	Each
128	Licumbency Board 6 x 2.5 ft	01 No.	Each
129	Lurchase Ranging Rod wooden	01 No.	Each
	l Ibow Plastic	01 No.	Each
130	l bow fron	01 No.	Each
131		01 No.	Each
132	1 ooti Plastic	01 No.	Each
133	Tooti Iron	01 Job	Job
134	Repair and Service water cooler Machine  Repair Of Govt: V		
		01 Set	Set
135	Fiston	01 Set	Set
136	Main Begin	01 Set	Set
137	\ olve Set with Guide	01 Set	Set
138	\ olve Guide	01 Job	Joh
139	1 abour Charges	01 No.	Each
140	F od Bush	01 No. 01 Tin	Tin
141	Mobil Oil 30/40 (4 Liter Tin)		Set
142	Ring Set	01 Set	Set
143	Timing Belt	01 Set	
144	Timing Bearing	01 No.	Each
145	Pressure Plate	01 No.	Each
146	( luch Plate	01 No.	Lach
147	Labour Charges	dol.10	,lob
148	1 iel Pump	01 No.	Each

S.NO.	ITEM DESCRIPTION	QUANTITY RATE	UNIT
149	Гаріt Bansari	01 No.	Each
150	Γapit Kit	01 No.	Each
151	Engine Scal	01 Set	P.Set
152	Volve Scal	01 Set	P.Set
153	Water Body	01 No.	Each
154	Engione Foundation	01 No.	Each
155	Air Filter	01 No.	Each
156	abour Charges	01 Job	Joh
157	Oil Filter	01 No.	Each
158	l'iming Kit	01 No.	Each
159	Sparking Plugs	01 No.	Each Each
160	Thurst Bearing	01 No.	Each
161	Thurst Coller	01 No.	Each
162	Break Leather (set)	01 No.	Each
163	Break Washer	01 No.	Each
164	Master Clynder	01 No.	P.Tin
165	C-Oil Tin 4 Liter	01 Tin	Each
166	Cut Out	01 No. 01 Tin	P. Fin
167	Sock Observer (Frant & Rear)Set	01 1in 01 Job	Job
168	Labour Charges	01 No.	Each
169	Sillencer Complete with Dholki	01 No.	Set
170	Head Light complete	01 Set	Set
171	Back Light complete	01 Job	Job
172	Roof Cloth	01 Set	Set
173	Ramani Pata Complete	01 Job	Job
174	Repair of Staring Box	01 No.	Each
175	Leditor	01 Job	Joh
176	1.edidor Service	01 Job	Job
177	/.lignment	01 Set	Set
178	\Vipper Complete	01 Set	Set
179	I ront & Back Bumper	01 Job	Job
180	l abour Charges	01 Job	Job
181	Lepair of Gear Box	01 Job	Job
182	Lepair of Special Gear	01 Set	Set
183	ai Rod Belt Joints	01 No.	Each
184	Lattry 12 volts A.G.S	01 Job	Job
185	l epair of Seats I/C Foam etc Complete	01 Job	Job
186	\Viring Complete	01 Job	Job
187	Denting		Job
188	1 ainting	01 Job	Set
189	Cussions & Covers Complete	01 Set	Each
190	1 ry Wheel	01 No.	Each
191	1 ockers for Doors	01 No. 01 No.	Each
192	Side Mirror	01 No.	Each
193	Tyre with Tube	01 No.	Lach
194	Universal Cross	01 No.	Each
195	I ngine Head		Job
196	1 abour Charges	01 Job	Each
197	V/heal Balance	01 No.	Each
198	1 an Belt	01 No.	Each
199	Speed Moter with Cable	01 No.	Job
200	Repair of Wheel Drums	01 Job	Each
201	1 attry Charger	01 No.	
202	Indicator	01 Set	Set

S.NO.	ITEM DESCRIPTION	QUANTITY RATE	UNIT	
	INSTALATION OF C.N.G S			
204	Clender 50 K.g	01 No.	Each	
205	Kit Italy	01 Set	P.Set	
206	Clips etc	01 Set	P.Set Job	
207	1.abour Charges 01 Job OFFICE STATIONARY			
208	Photo copy Sada	01 Copy	P.Copy	
209	Photo copy Large size	01 Copy	P.Copy	
210	Photo copy Powder L.S	01 Copy	P.Copy	
211	Plastic Sheet for Binding Book Let	01 Sheet	P.Sheet	
212	Register L.S 400 Pages	01 No.	Fach	
213	Register S.S 300 Pages	01 No.	Each	
214	Coloured Photo Copy L.S	01 Copy	P.Copy	
215	iraph sheet 1/10 M.M	01 Sheet	P.Sheet	
216	Office Pin	01 Packet	P.Packet	
217	Marker 70	01 No.	Each	
218	Scotock Tap 1/2	01 No.	Each	
219	'in Cussion	01 No.	Each	
220	Doller Ink Red, Blue, Black	01 Bottle	P.Bottle	
221	Peliken Rubber	01 No.	Each	
222	Printing File Cover Plastic	01 No.	Each	
223	Printing File Cover Pacca	01 No.	Each	
224	Stapler Pin	01 Pocket	P.Pocket	
225	ags Small size	01 Bundle	P.Bundle	
226	Rubber Stamp office use	01 No.	Each	
227	Ribben for Type Writer	01 No.	Each	
228	Ball Point Pen Packet Red, Blue, Black	01 Pocket	P.Pocket	
229	! teel Scale 12"	01 No.	Each	
230	U Clip Pin	01 Pocket	P.Pocket	
231	Leducation of Map L.S	01 No.	Each	
232	Tags Large size	01 Bundle	P.Bundle	
233	Ling file Fiber S.S	01 No.	Each	
234	Fuled Paper	01 Roll	P.Roll	
235	l encil set 12 Nos Colour	01 set	P.set	
236	Fing file Fiber L.S	01 No.	Each	
237	l ile Folio	01 No.	Each	
238	l ile Cover Katcha	01 No.	Each	
239	Cum Stick Mediam	01 No.	Each	
240	I hoto State of Map S.S	01 No.	Each	
241	I nyclops S-S Khaki	01 Bundle	P.Bundle	
242	Cum Bottel L.S	01 Bottle	P.Bottle	
243	File Cover Pacca	01 No.	Each	
244	Finding Tape	01 No.	Each	
245	Register S.S 200 Pages	01 No.	Each	
246	I nyclops 11.x5 Khaki	01 Bundle	P.Bundle	
247	Printing of L.S Coloured Maps on Computer plates	01 No.	Each	
248	V'hite paper small size	01 Reem	P.Reem	
249	Erawing Rotening Ink	01 Bottle	P.Bottle	
250	Tracing Pen	01 No.	Each	
251	V hite paper A-4	01 Reem	P.Reem	
252	White paper Leagle A-1 Quality	01 Reem	P.Reem	
253	S eplar Machine L.S	01 No.	Each	
254	Air Cooler L.S	01 No.	Each	
255	Clip Board	01 No.	Each	
256	S ipplying Skilled Labour	01 Day	. P.Day	

S.NO.	ITEM DESCRIPTION	QUANTITY RATE	UNIT
257	Set Square	01 No.	Each
258	Cloth for Table Cover Sada	01 Meter	P.Meter
259	Supply sweet earth with Dumper	01 Tip	P.Tip
260	Cement	01 Bag	P.Bag
261	Reti Powder	%Cft	%Cft
262	Cursh	%Cft	%Cft
263	Pipe Iron 1" dia	01 Ft	P.Ft
264	Pipe Iron 1/3" dia	01 Ft	P.F1
265	Pipe Plastic 1" dia	01 Pt	P.Ft
266	Pipe Plastic 1/3" dia	01 Ft	P.Ft

The competitive bid offered by \_\_\_\_\_\_ is hereby recommeded being lowest 1st

EXECUTIVE ENGINEER
DAD DIVISION
SHAHEED BENAZIR ABAD

PROCUREMENT PLAN (Non-Development) ANNEXURE-II

		7.6
12		Serial No.
SC-21037-037-Irrigation-04- Economic affairs-042 Irrigation 0422-Irrigation 0422-02 Irrigation Dams (M&R to Bund)	SC-21037-037-Irrigation-04- Economic affairs-042 Irrigation 0422-Irrigation 0422-03 Irrigation M&R to Canal	Fund Head & Sub head
A. List of Abkalani Material & other essential works B. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works C. List of Material & other essential works	A. List of Abkalani Material & other essential works  B. List of Supply Dumping Stone Boulders / Closure Material & Engaging Machinery & other essential works  C. List of Material & other essential works	Name of work and break up
12901800	53400033	Allocated Funds and breakup for different locations / sites
A,B,C Attached	A,B,C Attached	Items to be executed
NCBC Single stage one envolep procedure	NCBC Single stage one envolep procedure	Method of procument
10.08.2015	10.08.2015	Anticipated / Actual Date of Advertisement
01.09.2015	01.09.2015	Anticipated / Actual Date of Start
30.06.2016	30.06.2016	Anticipated / Actual Date of Completion
9	1	Remarks

Shaheed Benazir Abad

#### Summary of Bill of Quantities.

Cost of Bid

Amount

- 1. (A) Cost based on Composite Schedule of Rates.
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

CONTRACTOR

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

Executive Engineer-

Dad Div 14