

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 / DEPT. _____
2) PROVINCIAL / LOCAL GOVT. / OTHER _____
3) TITLE OF CONTRACT _____
4) TENDER NUMBER _____
5) BRIEF DESCRIPTION OF CONTRACT _____
6) FORUM THAT APPROVED THE SCHEME _____
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE (For civil works only) _____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
10) TENDER OPENED ON (DATE & TIME) 21-11-2011, 01:30pm
11) NUMBER OF TENDER DOCUMENTS SOLD 04 List attached (Annexure - A)
12) NUMBER OF BIDS RECEIVED _____
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
14) BID EVALUATION REPORT (Enclose a copy) Attached (Annexure-B)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List attached (Annexure - C)
16) CONTRACT AWARD PRICE As mentioned in Bid Evaluation Report
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT As mentioned in Bid Evaluation Report
(i.e. 1st, 2nd, 3rd EVALUATION BIDDING)

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic 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 AS EMERGENCY, DIRECT CONTRACTING ETC WITH DUE REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

21) ADVERTISEMENT :

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

Yes	5785/2011
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Umat, Aajkal 5.11.11, Safaar, Inqilab 6.11.11
No	

22) NATURE OF CONTRACT

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	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	Attached (Annexure-D)
No	

39) Date of Award of Contract: 29-11-11

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

LISE OF BUYERS

Sr #	Name of Firm / Supplier
01	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi
02	M/s Anand & Company, Government Contractor & General Order Supplier Sukkur
3	M/s AE Ali Enterprises, Government Contractor & General Order Supplier, Karachi
4	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi

LIST OF SUCCESSFUL BIDDERS

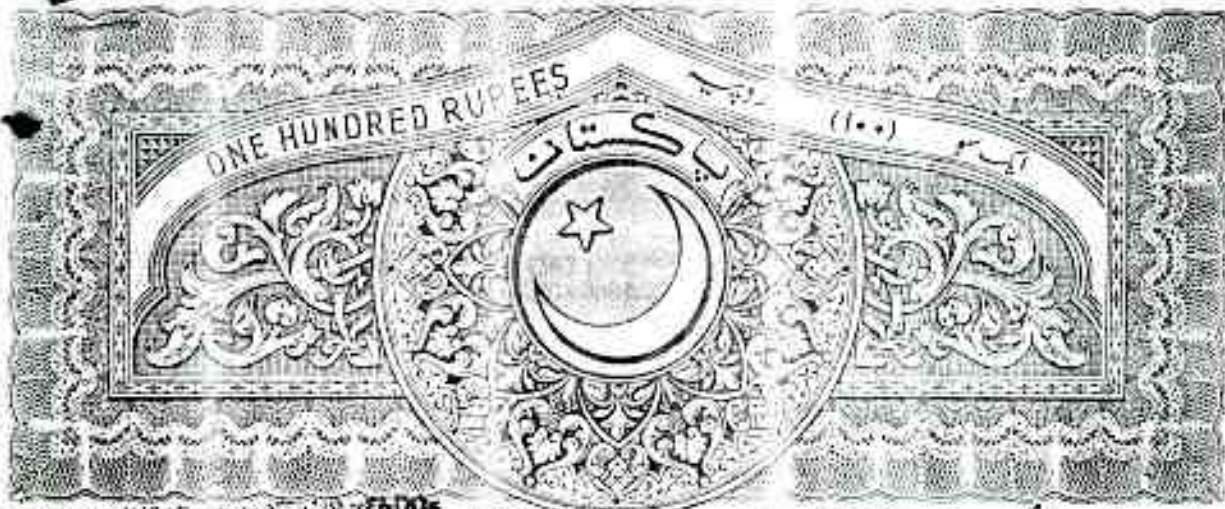
Sr #	Name of Firm / Supplier
01	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi
02	M/s Anand & Company, Government Contractor & General Order Supplier Sukkur

ELIBIBILITY CRITERIA FOR THE SUPPLIER REGARDING SUPPLY OF CONSTRUCTION MATERIAL

Sr No.	Items	Offer by Bidder (Negative or no response would be treated as non responsive bid)	
		Yes.	No.
1.	Company Profile: attach details which includes, description, locations, value of work, year of completion, name and addresses of clients. Attach Profile.	Yes.	No.
2.	Firm must be registered with Income Tax authorities. Attach evidence.	Yes.	No.
3.	Local Experience. (Minimum 3 years of construction material supply) attach detailed evidences.	Yes, evidences attached. Total experience _____ Years.	No.
4.	Financial status of the firm. (Attach bank statement of at least last 3 years).	Yes bank statements attached: 1st Year _____ MRs. 2 nd Year _____ MRs. 3 rd Year _____ MRs.	No.
5.	Warranty : The contractor warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be brand new, free from defects and according to provided specifications.	Yes, Agreed	Not Agreed.
6.	Schedule of Payment: 100 percent after the supply of material at site, on verification of quality and quantity, and submission of such bills.	Yes, Agreed	Not Agreed.

3. Hill Sand Sieved Bholari	Yes, Agreed	Not agreed
4. Crush Gravel $\frac{3}{4}$ "	Yes, Agreed	Not agreed
5. Iron Bar $\frac{1}{4}$ "	Yes, Agreed	Not agreed
6. Binding Wire	Yes, Agreed	Not agreed

All Relevant Boxes should be properly filled and initialed.



STAMPED BY DIRECTOR GENERAL STAMP VENDORS
Stamp No. 115/2011
Stamp No. 2-7853
ANIS AHMED Advocate
C.No. 1307/2011/1000/CH

28 NOV 2011

Handwritten signature in Urdu script

CONTRACT AGREEMENT

This Contract made at Hyderabad on this 29th day of November 2011

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh, The "PURCHASER") (which term includes his successors in office and assigns) acting through, Director on Farm Water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad, of the First Party.

AND

M/S GLOBAL ENTERPRISES having the Principal office situated at D/205, Beach Blessing Clifton Karachi acting through Mr. Engr: Anand Saroop (which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the Second Party.



Whereas the purchaser has invited bids for certain good viz. construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS



28 NOV 2011
 ANIS AHMED Advocate
 C.No. 1307
 KARACHI

Handwritten signature in Urdu script

CONTRACT AGREEMENT

This Contract made at Hyderabad on this 29th day of November 2011

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh, The "PURCHASER") (which term includes his successors in office and assigns) acting through, Director on Farm Water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad, of the First Party.

AND

M/S GLOBAL ENTERPRISES having the Principal office situated at D/205, Beach Blessing Clifton Karachi acting through Mr. Engr. Anand Saroop (which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the Second Party.



Whereas the purchaser has invited bids for certain good viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS


- a) The Contract Agreement
- b) Letter of Acceptance
- c) Invitation to Bid
- d) Completed form of Bid
- e) Contract Data
- f) Schedule of Invitation of Bid Entry (Bid Form Part-I)
- g) Schedule of Requirements / Technical specifications (BID Form Part-II)
- h) Bid Form submitted by supplier including schedule of prices.
- i) The General Condition of Contract
- j) The Special Condition of Contract.
- k) The Schedule of Payment.

3. In consideration of the payments to be made by the purchaser to the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects therein in conformity in all respect with this provisions of the contract.
4. The Purchaser hereby covenants to pay the contractors of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the item and in the manner prescribed in the contract.



Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or arbitration in accordance with the laws of the country.

IN WITNESSES WHEREOF the parties here to have caused this agreement to be executed in accordance with their respective laws the day and year first written above.
Annexure A Attached.


 Signature & Seal (Purchaser)
 For and behalf of the Party of the
FIRST PART
 Director
 On Farm Water Management
 Government of Sindh

GLOBAL ENTERPRISES

 Signature & Seal (Supplier)
 For and behalf of the Party of the
SECOND PART
 ENGR: ANAND SAROOP

ATTESTED

 ALLI...
 By...

Global

BILL OF QUANTITIES/ SCHEDULE OF QUANTITIES

Watercourse No. 93-L Begari Canal

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4.5"x3" (1000 #.)	198899	6764	1345353
Cement (Sulphate Resistant) (Bags)	1996	494	986024
Hill Sand Seived Bholari (100 CFT)	8496	5281	448674
Crush Graved 3/4" (100 CFT)	3878	5931	230004
Iron Bar 1/4" (KG)	133	110	14630
Binding Wire (KG)	1	101.38	101
		Total:-	3,024,786

GLOBAL ENTERPRISES

[Signature]
Proprietor

QUANTITIES

	Rate	Total amount
7024.00	112	
512.00	2768	
5444.00	310	
6004.00	886	
110	1000	
101.38	101	
Total:-	9428	

DATE ENTERED

QUANTITIES

Watercourse	Al. jamrao Canal	Rate	Total Amount
		5982.00	452054
Bricks A Class 3"	3" (1000 m)	518.00	320342
Cement (Su. Jawa)	stant) (Bags)	5281.00	133715
Hill Sand Served	Start (100 CFT)	5931.00	80899
Crush Gravel 1/2"			5060
Iron Bar 1/2" (KG)			101
Binding Wire (KG)			
		Total:-	942,471

GLOBAL ENTERPRISE

[Signature]
Proprietor

BILL OF MATERIALS / QUANTITIES

QUANTITIES

		Rate	Total Amount
Watercourse			
Bricks A Class	1000 #.	6034.00	773571
Cement (Sulphate Resistant)	900	485.00	440458
Hill Sand Sieved	3891	5118.00	199121
Crush Gravel	1731	5768.00	99844
Iron Bar	70	110	7700
Binding Wire	1	101.38	101
		Total:-	1,520,795

LOCAL SUPPLIERS

[Signature]
Proprietor

(4)

P.L.C.

Bill of Materials

QUANTITIES

Watercourse 1000

1000

Bricks A Class 3rd A

(1000 #.)

3326

Rate

Total Amount

243.00

33250

Cement (Sulphate R)

1t) (Bags)

68

18.00

35224

Fill Sand Seived BF

(100 CFT)

264

118.00

13512

Wash Graved 1/4"

(100 CFT)

148

268.00

8537

Iron Bar 1/4" (KG)

89

110

9790

Binding Wire (KG)

1

01.38

101

Total:-

100,414

AL. ENGINEERS

[Signature]

Proprietor

(5)

BILL OF

ITEMS/ SCHEDULE OF QUANTITIES

Item Description	Quantity	Unit	Rate	Total Amount
Bricks A Class 5%	5960		3034.00	359669
Cement (Sulphate Resistant) (Bags)	453		509.00	230577
Sand Sieved 50mm (100 CFT)	1895		6909.00	130926
Wash Gravel 3/4" (100 CFT)	335		6907.60	6458
Iron Bar 1/4" (KG)	0		110	0
Binding Wire (KG)	0		101.38	0
Total:-				785,757

GLOBAL ENTERPRISES

[Signature]

Proprietor

B.L.O

SI

QUANTITIES

Watercourse No. 84. 5000

Bricks A Class 9 x 4 1/2

Cement (Sulphate Resistant) (Bags)

1/2" Sand Sieved Bholwa (100000)

Crush Gravel 3/4" (100000)

Iron Bar 1/4" (KG)

Binding Wire (KG)

15033

618

2574

1281

38

5

Rate	Total amount
7181	590
461	
4467	114981
5605	71300
110	4 80
101 38	1
Total	1,00,050

WALSH ENTERPRISES

[Signature]

Proprietor

BILL OF MATERIALS SCHEDULE OF QUANTITIES

course No. 32-A

Description	Qty	Rate	Total Am.
Bricks A Class 5" x 4" x 3" (1000)	2792	23.09	644.42
Cement (Sulphate Resistant) (Bags)	22	172.00	3684.3
Fill Sand Sieved Bholat (100 CFT)	111	172.00	14920.1
Crush Gravel 3/4" (100 CFT)	199	427.00	85974
1 Bar 1/4" (KG)	64	110	7040
Binding Wire (KG)	1	11.38	10
Total:-			1,255,461


 Proprietor (R)

BILL OF MATERIALS LIST OF QUANTITIES

Parcourse No. 30 25 Dadu Tehsil

Item	Qty	Rate	Total Amount
Bricks A Class	3634	3112	543352
Cement (Sulphate Resistant) (Bags)	253	518	391054
Hill Sand Seived Shot (T)	2100	6290	199267
Crush Gravel 3/4" (10' CFT)	1507	6256	94278
Iron Bar 1/4" (KG)	129	110	14190
Binding Wire (KG)	1	10138	10138
		Total:-	1,241,192

02021

S. S. S.
Proprietor

(9)

BILL OF QUANTITIES OF QUANTITIES

Course No. 44-E. (A) Wash

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4 5/8" x 3 1/2"	5473	6191.00	516781
Cement (Sulphate Resistant) (Baga)	00	505.00	354200
Hill Sand Sieved Bhole (100%)	347	7806.00	224514
Crush Gravel 3/4" (10% C.F.F)	574	598.00	108732
Iron Bar 1/4" (KG)	0	10	0
Binding Wire (KG)	0	101.38	0
		Total:-	1,204,228

62,204

BILL OF MATERIALS / QUANTITIES

Item Description	Qty	Rate	Total Amount
Class 9"x4"x3" (1000...)	10919	6243.00	681704
Portland Cement (Sulphate Resistant) (Bags)	887	491.00	435517
10mm Sand Bhadani (100 CFT)	3645	3490.00	1271155
10mm Gravel 3/4" (100 CFT)	1950	4791.00	934245
10mm Reinforcement Bar 1/4" (KG)	0	110	0
10mm Binding Wire (KG)	0	101.38	0
			1,337,859


 [Signature]
 [Name]
 [Title]

BILL NO. 4

DATE: 15/05/2014

SCHEDULE OF QUANTITIES

Waterbury Hyderabad Brand

	Qty	Rate	Total Amount
Bricks A Class 8"x4"x2" (15000)	7500	5956	44688
Cement (Sulphate Resistant) (Bags)	92	499	45908
Hill Sand Selved B. (100 CFT)	374	4337	16220
Crush Graved 3/4" (100 CFT)	175	4987	8777
Iron Bar 1/2" (KG)	100	110	11000
Binding Wire (KG)	1	101	101
		Total:-	126,694

LOBE ENTERPRISES

[Signature]
Proprietor

(52)

BILL

ES

F QUANTITIES

W. tenbur...

	QTY	Rate	Total Amount
Bricks A Class 9	9024	7024	633804
Cement (Sulphate) (Baust)	749	497	372253
Hill Sand Seived P	3046	7072	215555
Crush Graved 3/4"	167	5605	93716
Iron Bar 1/2" (KG)	73	110	8030
Binding Wire (KG)	1	101	101
		Total:-	1,323,458

SEAL ENTERPRISES

[Signature]
Proprietor

1151

QUANTITIES / SCHEDULE OF QUANTITIES

Project Name: No. of ...

Item Description	Quantity
1st Class Brick 5"x3" (1000 #)	
Cement (Sulphate Resistant) (Bags)	
Hill Sand Sieved Bhopali (100 CFT)	
Crush Gravel 3/4" (100 CFT)	
Iron Bar 1/2" (KG)	
Binding Wire (KG)	

Qty	Rate	Total Amount
280634	5618	1576939
2581	491	1267271
10555	3816	402779
5752	4486	256884
111	110	12210
1		101
		3,516,184


 Gopal Enterprises
 2/20/2024

BILL OF MATERIALS PER UNIT OF QUANTITY

Material	Quantity	Rate	Total Amount
Bricks A Class 9"	155025	7285	1133721
Cement (Sulphate resistant) (Bags)	1352	473	653686
Hill Sand Sieved 0.075mm	6526	4792	266756
Crush Gravel 3/4"	3212	5117	167940
Iron Bar 1/4" (KG)	93	110	10230
Binding Wire (KG)	1	101	101
			2,230,436

GRAND TOTAL

[Signature]
Proprietor

BIL

QUANTITIES

mercours. 19 1 Ex Jarman Co

	Rate	Qty	Rate	Total Amount
Bricks A Class	972	1177445	7285	1177445
Cement Surt	1250	631768	503	631768
Hill Sand Sowed St	209	317550	8095	317550
Crush Gravel 70"	217	190294	6745	190294
Iron Bar 1/4" (KG)		69400	110	69400
Binding Wire (KG)		707	101	707
			Total:-	2,367,164

1944 BWP 10 15
[Signature]
 Approved

(12)

Bill of Materials QUANTITIES

Item Description	Unit	Quantity	Rate	Total Amount
Bricks A Class	2" x 8" x 4" (No. 1)	170375	6139	1,045,392
Cement (Sulphate)	50kg Bags	1364	532	723,488
Fill Sand Sieved	0.075m ³ C	5636	5737	32,333,712
Crushed Gravel 3/4"	10	2953	6387	18,860,811
Iron Bar 1/4" (KG)		0	110	0
Binding Wire (KG)		0	101	0
			Total:	2,23,526

ENTERED
[Signature]
 DATE

BILL OF MATERIALS/ SCHEDULE OF QUANTITIES

Encourse No. TV/ P... 2011

Items	Qty	Rate	Total Amount
CC Block (6"x8"x12")	282	25	7050
Cement (Sulphate Resistant) (50 Kgs)	6	473	2838
Hill Sand Seived Below (100 CFT)	16	4932	78912
Crush Graved 3/4" (110 CFT)	0	0	0
Iron Bar 1/4" (KG)	0	0	0
Binding Wire (KG)	0	0	0
RCC Pipe Dia 12"	750		937500
		Total:	948113

INTERPRETER
10

QUANTITY

BILL DATE QUANTITY UNIT QUANTITY

Course No.	Mt.	Qty	Unit	Total
5 9"	5 1/2 (1000 W.)	71	590	033
5 10"	5 1/2 (Bags)	20	528	890
5 11"	5 1/2 (100 CFT)	73	5411	058
5 12"	5 1/2 (100 CFT)	0	0	0
5 13"	5 1/2 (KG)	0	0	0
5 14"	5 1/2 (KG)	0	0	0
			Total	12,981

ENTERPRISES

[Signature]
Proprietor

BILL OF MATERIALS / SCHEDULE OF QUANTITIES

Watercourse No. 3-8-109 Canal

Items	Qty	Rate	Total Amount
Bricks A Class 8" x 4.5" x 2.5" (1000 nos)	72498	7024	509226
Cement (Sulphate Resistant) (Bags)	618	536	331248
Hill Sand Seived (No. 10) (100 CFT)	2508	7072	177366
Crush Graved 3/4" (100 CFT)	1398	6908	96574
Iron Bar 1/4" (KG)	38	110	4180
Binding Wire (KG)	1	101	101
		Total:-	1,118,695

GLOBAL ENTERPRISES

[Signature]
[Name]

(20)

BILL OF MATERIALS/ ESTIMATE QUANTITIES

ITEMS	QTY	Rate	Total Amount
Bricks / Class 9" x 5" x 3" (1000 #)	97925	5774.00	565419
Cement (Sulphate Resistant) (Bags)	747	509.00	380223
Hill Sand Seived Bl. (100 CFT)	3130	4792.00	149990
Crush Graved 3/4" (100 CFT)	1543	5442.00	83970
Iron Bar 1/4" (KG)	0	0	0
Binding Wire (KG)	0	0	0
			1,179,602

GLOBAL ENTERPRISES

[Signature]
Proprietor

(51)

BILL OF MATERIALS FOR THE SUPPLY OF QUANTITIES

Material No. R Muradpur

Items	Qty	Rate	Total
Bricks A Class 9" x 4.5" x 3" (1000)	3063	6659.00	20374
Cement (Sulphate Resistant) (Bags)	87	501.00	43587
Hill Sand Sieved 5mm (100 CFT)	1067	4858.00	51800
Wash Gravel 3/4" (100 CFT)	241	5377.00	12959
Iron Bar 1/2" (KG)	172	110	18920
Binding Wire (KG)	4	101	404
		Total:-	168,078


 Date: _____

BILL OF MATERIALS

STATE OF QUANTITIES

Watercourse No. 1

	Qty	Rate	Total Amount
Bricks A Class 9"x5"x3"	22255	6112.00	136023
Cement (Sulphate Resistant) (Bags)	208	490.00	99960
Hill Sand Seived Bl. Sand CF	816	3490.00	28478
Crush Gravel 3/4" 100	485	4466.00	21660
Iron Bar 1/4" (KG)	0	0	0
Binding Wire (KG)	0	0	0
		Total:-	236,121

GENERAL ENTERPRISES

B. S. S.
Proprietor

(23)

BILL OF MATERIALS

SCHEDULE OF QUANTITIES

Project: No. 2 AL Lakhisar Minor

Items	Qty	Rate	Total Amount
Bholes A Class 9'x15'2" (1000)	147047	6399.00	940954
Cement (Sulphate Resistant) (Bags)	1073	507.00	544011
Hill Sand Seived Bholan 100 CF	4548	4532.00	206115
Crush Graved 3/4" 100	2120	5312.00	12614
Iron Bar 1/4" (KG)	129	110	14190
Binding Wire (KG)	1	101	101
		Total:-	1,817,986

Handwritten signature and stamp

(24)

BIL. OF QUANTITIES / SCHEDULE OF QUANTITIES

Watercourse No

QNTS	Qty	Rate	Total Amount
Bricks A Class 3" 4.5" x 3" (1000 #.)	3271	6607.00	21611
Cement (Sulphate) 100 KG (Bar)	44	476.00	20944
Hill Sand Seived 10 C	178	5444.00	9690
Crush Gravel 3/4" (100 CFT)	84	6159.00	5174
Iron Bar 1/2" (KG)	50	110	5500
Binding Wire (KG)	1	101	101
		Total:-	63,020

W. M. ENTERPRISES

[Signature]
Proprietor

BILL OF QUANTITIES / SCHEDULE OF QUANTITIES

Watercourse No. 2-41, Jan Muhammad

Item	Qty	Rate	Total Amount
Bricks A Class 4.5" x 3" (1000 #.)	85045	5930.00	504317
Cement (Sulphate Resistant) (Bags)	586	508.00	297688
Hill Sand Seived (100 CFT)	2585	6779.00	175305
Crush Gravel 3/4" (100 CFT)	976	7429.00	72507
Iron Bar 1/4" (KG)	0	0	0
Binding Wire (KG)	0	0	0
		Total:-	1,049,817

BLANK PAGE


Project

(26)

BILL OF MATERIALS/ SCHEDULE C - QUANTITIES

Watercourse No. 11

Items	Qty	Rate	Total Amount
Bricks A Class 9" x 4.5" x 3" (1000 #.)	4612	7024.00	32395
Cement (Sulphate Resistant) (Bags)	73	512.00	37376
Hill Sand Sieved 3/4" (CFT)	264	5444.00	14372
Crush Gravel 3/4" (100 CFT)	195	6094.00	11883
Iron Bar 1/4" (KG)	151	110	16610
Binding Wire (KG)	2	101	202
		Total	112,838

GLOBAL ENTERPRISES

[Signature]
Proprietor

(27)

BILLSTATE OF QUANTITIES

Watercourse No. 57, J. nas Minor

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4" (1000 #)	12052	7.81.00	804645
Cement (Sulphate Resistant) (Bags)	923	597.00	551031
Hill Sand Seived Bholari (100 FT)	3780	12477.00	471631
Crush Gravel 3/4" (100 C)	2024	6615.00	133888
Iron Bar 1/4" (KG)	76	110	8260
Binding Wire (KG)	1	101	101
		Total:-	1,00,656

TOTAL

ENTRIES: SCF

SOLE OF QUANTITIES

20-205 Winner

Items	Qty	Rate	Total Amount
Cement 50kg (1000 z.)	147590	702	35504
Sulphate (Assistant) (Bags)	127	76.00	9652
Saved Bricks (100 CFT)	5147	120.00	405692
Saved W (100 CFT)	2951	470	138939
Iron Bar 1/4" (KG)	268	40	10720
Binding Wire (KG)	3	37	111
		Total:-	2,31,118

ENTRIES: ERPRISES

[Signature]
M. S. Prasad

BIL

BIL

BILL OF QUANTITIES

★ Watercur No. 2 - Shah Nawaz

Items	Qty	Rate	Total
Bricks A Class 9"x6"x3" (1000 #)	72984	7024.00	512640
Gamont (Sulphate Resistant) (Bags)	607	497.00	301679
Full Sand Sieved Bhalari (200 CF)	2460	7072.00	174537
Crush Gravel 3/4" (200 CFT)	1354	5605.00	75892
Iron Bar 1/2" (KG)	73	110	8030
Binding Wire (KG)	1	101	101
			1,372,878

S. M. S. ENTERPRISES



Proprietor

1-10-20

ITEM	UNIT	QTY	RATE	TOTAL AMOUNT
Watercure	Shack Tail			
Bricks 7.5" x 2.5" x 3.5" (1000 P.)		5800	6633.00	371693
Content (Sulphate Resistant) (Bags)		414	521.00	215694
Fill Sand Solved Bl	100 CFT	1750	5281.00	92418
Crush Gravel 3/4"	100 CFT	820	6061.00	49700
Iron Bar 1/4" (KG)		0	0	0
Ring Wire (KG)		0	0	0
			Total	505

LOCAL ENTERPRISES

[Signature]
 Proprietor

(25)

BILL OF MATERIALS

QUANTITIES

Watercourse

Item	Qty	Rate	Total Amount
Bricks A Class 8" x 4" x 2 1/2"	175	6217.00	1088
Cement (Sulphate Resistant) (Bags)	14	522.00	7308
Fill Sand Sieved Blotars (100 CFT)	72	5834.00	4200
Crush Gravel 3/4" (100 CFT)	0	0.00	0
Bar 1/4" (KG)	0	0	0
Binding Wire (KG)	0	0	0
		Total:-	12,596

Prepared by: [Signature]
 Checked by: [Signature]
 Date: [Signature]

BILL OF MATERIALS TABLE OF QUANTITIES

atercourse No. 13

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4"x1" (10000)	48409	5982.00	289583
Cement (Sulphate Resistant)	398	496.00	197408
Hill Sand Seived Bhari (100 CF)	1630	6258.00	102005
Crush Graved 3/4" (100 CF)	869	7038.00	61160
Iron Bar 1/4" (KG)	38	110	4180
Binding Wire (KG)	1	101	101
		Total	654,437

GLOBAL ENTERPRISES

[Signature]
Proprietor

(32)

BILL OF QUANTITIES / SCHEDULE OF QUANTITIES

Watercourse No. 1 - R. Final

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4.5"x3" (1000 #.)	14398	6034.00	86878
Cement (Sulphate Resistant) (Bags)	144	546.00	78624
Hill Sand Seived Bhrari (100 CFT)	543	6713.00	36452
Crush Graved 3/4" (100 CFT)	329	7363.00	24224
Iron Bar 1/4" (KG)	178	110	19580
Binding Wire (KG)	2	101	202
		Total	245,959

GLOBAL ENTERPRISES

BILL QUANTITIES/ SCHEDULE FILE NO. QUANTITIES

Watercourse No. 13 Canal Stage Minor

Item	Qty	Rate	Total Amount
Bricks A Class 9"x4.5"x3" (1000 #.)	36725	5269.00	543679
Cement (Sulphate Resistant) (Bags)	705	525.00	370125
Hill Sand Sieved Bhojri (100 CFT)	2898	867.00	170026
Crush Gravel 3/4" (100 CFT)	1546	6419.00	99238
Iron Bar 1/4" (KG)	43	110	4730
3 Wire (KG)	1	101	101
		Total:	1,187,698

MEGHA ENTERPRISES

[Signature]
Proprietor

(3)

BILL C

S

QUANTITIES

arcourse I... 2M... 13 SP-53 New I... detail

Item	Qty	Rate	Total Amount
Bricks A Class 9"x4.5" 3" 110000	11175	5373.00	708518
Cement (Sulphate Resistant) (Bags)	1053	506.00	532818
Fill Sand Seived Bholat (100 CFT)	4151	4304.00	178659
Crush Graved 3/4" (100 CFT)	2597	5117.00	132888
Iron Bar 3/4" (KG)	115	110	12650
Binding Wire (KG)	2	101	202
Total:-			1,565,736

130/241 SURPRISES

[Signature]

24/06/2024

1-6

LC ITEMS/ SCHED QUANTITIES

Course No. RD L/Old Ph...

Item:	Qty	Rate	Total Amount
Bricks A Class 9"x4.5" (1000 #.)	9258	8982.00	833041
Cement (Sulphate Resistant) (Bags)	271	404.00	518364
Sand Saived Bholai (3000 #.)	4604	4004.00	193852
Grush Graved 3/4" (1000 CFT)	1174	91.54.00	107700
Iron Bar 1/4" (KG)	0		0
Binding Wire (KG)	0	0	0
		Total:	1,652,957

ORAL ENTERPRISES

D. S. D.
Proprietor

(31)

LIST OF QUANTITIES

Use No. ... of Minor

Item	Quantity	Rate	Total Amount
Class 9"x4.5" (1000 m)	704	6503.00	518,812
Sulphate Resistant (Bags)	618	550.00	339,900
and Seived Bholari (100 Cr)	1374	6258.00	161,081
Graved 3/4" (100 Cr)	295	3908.00	89,459
Bar 1/4" (KG)	34	270	9,240
Binding Wire (KG)	1	101	101
		Total:-	1,118,396

PREPARED BY

 DATE: ...

BILL OF MATERIALS / SCHEDULE OF QUANTITIES

Course No. 2-1 EX/12

	Items	Q	Rate	Total Amount
Brick	A Class 9"x4.5"x3" (1#)	135.87	5722.00	772813
Cement	42.5 (Sulphate Resistant) (BAGS)	50.47	508.00	542036
Gravel	4.75 (100 CF)	44.25	5541.00	245189
Crushed	Gravel 3/4" (100 CF)	22.12	5670	123297
Iron	rod 1/4" (KG)	1.7	110	12370
Binding	Wire (KG)		10	101
				1,696,307

GENERAL ENTERPRISES

[Signature]
Proprietor

S

QUANTITIES

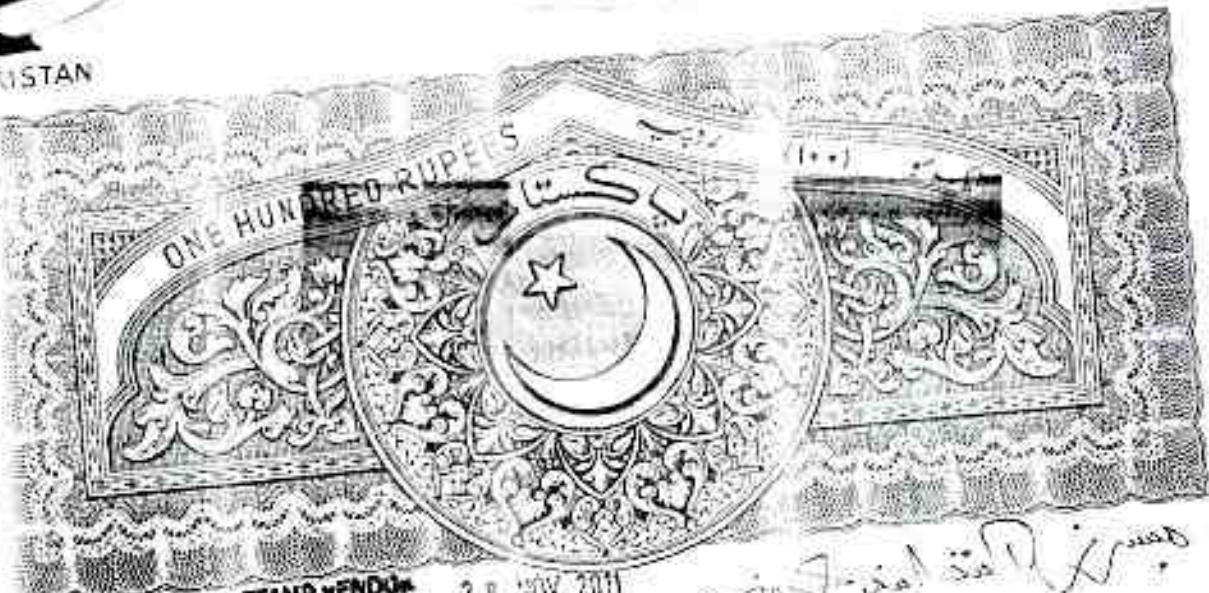
Course No. 9-2 Ali Disty

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4.5"x3" (1000 #.)	1019	6082.00	6098
Cement (Sulphate Resistant) (Bags)	24	519.00	12456
Hill Sand Sieved Bholari (1000 FT)	89	5216.00	4642
Crush Gravel 1/4" (100 C.)	57	5866.00	3344
Iron Bar 1/4" (KG)	50	110	5500
Binding Wire (KG)	1	101	101
			32,139


 GEORGE E. ...
 ...
 ...

(a) 100RS.

PAKISTAN



Uth
Licen
Ashra
S. No
7854
Thro
Purc
val-
400

Stamp Vendor
M.A. ASHRAF
No. 67, Huda No. 1000 Street No. 11, Inayat
No. 2, Mehran Road, Hussainabad 0, Karachi
ANIS
L No.

29 NOV 2011

[Handwritten signature]

CONTRACT AGREEMENT

This Contract made at Hyderabad on this 29th day of November 2011

BETWEEN

The Government of Sindh (hereinafter referred to as the Government of Sindh, The "PURCHASER") (which term includes his successors in office and assigns) acting through, Director on Farm Water Management Sindh, Sindh Seed Corporation Building, Hussainabad Hyderabad, of the First Party.

AND

M/S ANAND & COMPANY having the Principal office situated at 311 Mehran Luxury Apartment Bath-I-Land, Clifton, Karachi acting through Engr: Anand Saroop (which terms shall include their successors in office, legal representatives, assigns and partners), hereinafter referred as the "SUPPLIER" of the Second Party.



Whereas the purchaser has invited bids for certain goods viz, construction material for the construction of water courses at various locations in Sindh and has accepted a bid by the contractor as per attachment A.

NOW THIS AGREEMENT WITNESS AS FOLLOWS

1. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.

P.T.O

a) The Contract Agreement

b) Letter of Acceptance

c) Invitation to Bid

d) Completed form of Bid

e) Contract Data

f) Schedule of Invitation of Bid Entry (BID Form Part-I)

g) Schedule of Requirements / Technical specifications (BID Form Part-II)

h) Bid Form submitted by supplier including schedule of prices.

i) The General Condition of Contract

j) The Special Condition of Contract

k) The Schedule of Payment.

3. In consideration of the payments to be made by the purchaser to the contractor hereby covenants with the purchaser to provide the contractual work and to remedy defects

therein in conformity in all respect with this provisions of the contract.

4. The Purchaser hereby covenants to pay the contractors of the contract work and services and the remedying of the defects therein, the contract price or such other sum as may payable under the provisions of the contract at the item and in the manner prescribed in the contract.

Any dispute arising out of the contract which cannot be amicably settled between the parties shall be referred to adjudication or arbitration in accordance with the laws of the country.

IN WITNESSES WHEREOF the parties here to have caused this agreement to be executed in accordance with their respective laws the day and year first written above.

Annexure A Attached.





Signature & Seal (Purchaser)
For and behalf of the Party of the
FIRST PART
Director
On Farm Water Management
Government of Sindh

ANAND & COMPANY



PROPRIETOR
ANAND SAROOP
Signature & Seal (Supplier)
For and behalf of the Party of the
SECOND PART
ENGR: ANAND SAROOP

ATTESTE
27/11/2011
ALLIANCE
AGENCY

Anand

BILL OF QUANTITIES/ SCHEDULE OF QUANTITIES

Watercourse No. 14-R RD-104 LS Nara Canal

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4.5"x3" (1000 #.)	55050	7024.00	386671
Cement (Sulphate Resistant) (Bags)	454	536.00	243344
Hill Sand Seived Bholari (100 CFT)	1858	7072.00	131398
Crush Graved 3/4" (100 CFT)	1009	6908.00	69702
Iron Bar 1/4" (KG)	42	110	4620
Binding Wire (KG)	1	101.38	101
		Total:-	835,836

ANAND & COMPANY


PROPRIETOR:
ANAND SAROOP

①

F QUANTITIES

Watercourse	at	Each Farm	Rate	Total Amount
		No.		
Bricks A Class	9" x 4" x 3" (1000 #)	0	0.00	
Cement (Sulphate Resistant) (Bags)		5	473.00	2365
Fill Sand Sieved 5" (100 CFT)		10	4532.00	45320
Crush Gravel 3/4" (60 CFT)			0.00	0
Iron Bar (KG)				0
Binding Wire (KG)			0	0
PVC			1250	62500
Total				66000

DATE: PREPARED:

(2)

BILL

S/

QUANTITIES

Watercours

Bricks A. Cla

Cement (Subj

Hill Sand Se

Crush Gravel

Iron Bar 1/4"

Binding Wirt

Rate	Total Amount
6764.00	1012402
473.00	626252
7072.00	381867
6908.00	192148
110	0
101.38	7
Total:-	2,221,469

ANY

MIL
ROOF

BILL OF MATERIALS/ SCHEDULE QUANTITIES

Watercourse No. G-1

Item	Qty	Rate	Total Amount
Class 9'x4' "x3" (1000 #.)	3237	982.00	19663
Cement (Sulphate Resistant) (Bags)	51	506.00	25806
Hill Sand Sieved Bhoari (100 CFT)	184	630.00	8519
Crush Gravel 3/4" (100 CFT)	135	280.00	7128
Iron Bar 1/4" (KG)	100	110	11000
Binding Wire (KG)		91.38	10
		Total:-	72,217

4

BILL

QUANTITIES

Watercourse

	Qty	Rate	Total Amount
Bricks A Class	3487	43.00	21759
Cement (Sulphate Resistant) (Bags)	41	11.00	2095
Mill Sand Sieved 80mm (100 CFT)	157	53.00	7933
Crush Gravel 3/4" (100 CFT)	98	33.00	3234
Bar 1/2" (KG)	50	110	5500
Binding Wire (KG)		01.38	111
Total:-			61,388

ANANNI

ANANNI



BILLQUANTITIES

Watercourse : 10. K. 2.5-R KBFU

Item	Qty	Rate	Total Amount
Bricks A Class 9"x4"x3" (1000 #.)	741	6243.00	4626
Portland Cement (Sulphate Resistant) (Bags)	7	476.00	3332
Well Sand Sieved Br. (1.00 CFT)	28	3490.00	9772
Crush Gravel 3/4" (1.00 CFT)	11	4528.00	50008
Iron Bar 1/4" (KG)	0	0	0
Binding Wire (KG)	0	0	0
PVC	55	2814	993970
		Total:-	1,008,414

BILLQUANTITIES

Watercourse

7 SM-I RMC-11

		Rate	Total Amount
Bricks A Class	3633	3633.00	300176
Cement (Sub. fine) (Bags)	320	514	169106
Hill Sand Sewer Bed (100 CFT)	1190	4792.00	66896
Crush Gravel 3/4" (100 CFT)	658	5280.00	33709
Iron Bar 1/4" (KG)	0		0
Binding Wire (KG)	0		0
		Total:	569918

2005

10-11

BILLQUANTITIESWatercours Choo Boonri Mi

	Qty	Rate	Total Amount
Bricks A Class 5" x 8" x 2 1/2" (10000 per 1000)	34410	6112.00	5 5932
Cement (Sulphate Resistant) (Bagal)	690	514.00	354660
Hill Sand Sieved 0.075mm (100 CFT)	283	7006.00	198270
Crush Gravel 3/4" (100 CFT)	151	7526.00	113793
Iron Bar 1/4" (KG)	42	10	420
Binding Wire (KG)	1	9	9
			1,187,377

AN BLDG CO PANY

TOTAL
1,187,377

3111

QUANTITIES

Watercours

Sirkandar Pwa

			Rate	Total Amount
as A Cla	554		7285.00	40381
ent (Sul	56	(ant) (bags)	463.00	26854
Hill Sand Selva Br	431	(100 CFT)	6095.00	3226
Crush Gravel 3/4"	145	(100 CFT)	6745.00	9983
ASTM Pipe (4		821.00	3284
RCC Pipe (m	3		542.00	626
Iron Bar 1/4" (KG)	128		110	4190
Binding Wire (KG)	1		10	101
			Total:-	109,645

ANY
 DR.
 LOOP.



BILL OF MATERIALSITEMS / SCHEDULE NO.QUANTITIES

Watercourse No. 22

Item	Qty	Rate	Total Amount
Bricks A Class 8"x4.5" (1000 #.)	15623	644.00	257496
Cement (Sulphate Resistant) (Bags)	368	555.00	204240
Hill Sand Sieved Bhol (100 JFT)	1516	6941.00	105226
Crush Gravel 3/4" (100 JFT)	802	591.00	60880
Iron Bar 1/2" (KG)	0	110	0
Binding Wire (KG)	0	101.38	0
		Total:-	627,842

COMPANY

DIRECTOR
BAROOR

BILLQUANTITIES

Watercourse No. 2

Item	Qty	Rate	Total Amount
Bricks 7.5 Class 5" x 4"	85387	1784.00	577524
Cement (Supplied) 50kg/Bags	737	473.00	348601
Fill Sand Selected (50 CFT)	2985	702.00	210395
Crush Gravel 3/4" (50 CFT)	1673	1908.00	115571
Iron Bar 1/4" (KG)	37	199	7370
Binding Wire (KG)	1	101.35	101
		Total:-	1,260,266

COMPANY

 SUPPLIER FOR
 CHAND SAJJOT

BILL OF MATERIALS / SCHEDULE QUANTITIES

Watercourse No. 1000 Material Brand Inor

Items	Qty	Rate	Total Amount
Bricks A Class 9"x4.5"x3" (1000 #.)	275	6503.00	17890
Cement (Sulphate Resistant) (Bags)	30	506.00	19228
Hill Sand Sieved 2mm (100 CFT)	14	4988.00	7382
Crush Gravel 3/4" (100 CFT)	70	64.28	4499
Iron Bar 1/2" (KG)	50	10	500
Binding Wire (KG)	1	101.38	101
			54,600

SUN, & COMPANY

ESTD 1950
SINGAPORE

BIL

ES

QUANTITIES

Water concrete

Bricks A (nos)

Cement (Sulphate resistant) (Bags)

Mill Sand (100 CFT)

Crush Gravel (100 CFT)

Iron Bar 1/2" (KG)

Binding Wire (KG)

	Rate	Total Amount
	7024.00	1120293
	518.00	78466
	5541.00	39987
	6322.00	133717
	110	15300
	101	303
Total:-		2,088,000

COMPANY

MANAGER
K. S. SAROOP

BILL OF MATERIALS

QUANTITIES

Watercourse No.	Refreshment	Qty	Rate	Total Amv
Bricks A Class 9" x 5" x 3" (100000)		600	7519.00	451238
Cement (Sulphate Resistant) (Bags)		440	499.00	219560
Hill Sand Sieved B. (100 CFT)		180	4337.00	780660
Crush Gravel 3/4" (100 CFT)		360	4987.00	1805520
Iron Bar 1/4" (KG)		38	110	4180
Binding Wire (KG)			101	303
			Total:-	708,992

SPANISH COMPANY
RECTOR
2000

BILL

QUANTITIES

Watercourse No.

Brick A Class 4 1/2" x 3" (1000 #)

Cement (S. ignata (Start) (Bags)

Hill Sand Sieved

Crust Gravel

Iron Bar

Binding Wire (KC

Rate	Total Amount
6503	25069
5	22960
	3911
110	
101	101
Total	66 686

DATE

BY
TANDOR

BILL OF MATERIALS QUANTITIES

Watercourse No. 100-1

	QTY	Rate	Total Amount
Bricks A Class 9" 4.5"x3" (1000 #.)	77573	6425.00	498217
Cement (Sulphate Resistant) (Bags)	500	518.70	259370
Hill Sand Seived (100 CFT)	2400	4304.00	103296
Crush Gravel 3/4" (200 CFT)	100	509.20	50920
Iron Bar 1/4" (KG)	100	5.28	528
Binding Wire (KG)		101	101
			776

BY COMPANY

CHIEF
SALUD

16

151L

QUANTITIES

Watercourse No.

Qty

	Qty	Rate	Amount
Bricks A Class 8" x 4" x 2 1/2"	115540	6243.00	721941
Cement (Supplator) 50kg (Bag)	94	536.17	505984
Hill Sand Served Bag (100 CFT)	388	5732.01	30280
Crush Gravel 3/4" 10	205	6582.00	135520
Iron Bar 1/4" (KG)	38	110	4180
Binding Wire (KG)	4	101	101
		Total:-	1,598,009

COMPANY
 12/12/2010
 ANAND SAROOP

17

BIL

ES/ SCH

F QUANTITIES

		Qt	Rate	Total Amou
Watercour				
Bricks A Class	(1000 #.)	15767	7024	9843
Cement (Super)	(Bags)	3706	512.00	1895
Hill Sand Sieved	(100 CFT)	96	4304.00	413356
Crush Graved 3/4"	(100 CFT)	85	5768.00	492183
Iron Bar 1/4"	(KG)	471	110	51810
Binding Wire	(KG)	8	101	808
			Total:-	3,732,064

ANY

18

BILL ESTIMATES

OF QUANTITIES

Watercot No. 101 W.A.P.

	Qty	Rate	Total Amount
Bricks A Class 1 1/2" x 3" (1000 #.)	69170	7154.00	4958000
Cement (Sulphate Resistant) (Bags)	558	521.00	290658
Hill Sand Sieved No. 10 (100 #.)	27	5704.00	153908
Crush Gravel 3/4" (100 #.)	80	6404.00	512320
Iron Bar 3/8" (KG)	0	0	0
Binding Wire (KG)	0	0	0
		Total:-	

GRAND COMPANY

ESTIMATED BY
D. PRIGTO
GRAND P.A.L.

B¹

F QUANTIT

Watercourse Au. So. Ch. Minor

			Rate	Total Amount
Bricks A Class 3 1/2"	10000	1430	5960	861235
Cement (Sulphate Resistant) (Bager)			530.00	350310
Hill Sand Sieved 3/4"	10000	480	6420.00	319780
Crush Gravel 3/4"	10000	2780	7005.00	194739
Iron Bar 1/4" (KG)			310	8470
Binding Wire (KG)				101
			Total:-	2 034,635

& COMPANY

ADDITIONAL
MANAGER

20

VIDIES' SCHEDULE OF QUANTITIES

Sl. No.	Particulars	Qty	Rate	Total Amount
A/C	.5' x 3" 1000	6038	596.00	35962
			45	419
			135	
	100 CHJ	10	387.00	3870
	*KG)	100		
	*(KG)			
				39,576

ANAND & COMPANY

PREPARED BY
ANAND SAROJA

FILE NO. 3

DATE

TITLE

Order No. P-314 PM 26/1

Items	Qty	Rate	Amount
Class 9" x 4 1/2" x 3" (1000 H)	175	3399.00	125850
ment (Sulphate Resistant) (Bags)	1400	508.00	71120
Hand Seived Bharat CFT	5971	4695.00	280338
ash Graved 3/4" (100 Lrs)	3307		
Iron 4" (KG)	12		1190
Binding Wire (KG)			71
		Total:-	275

WALID & COMPANY

REGISTERED
MADRAS

12

BILL

ITEMS

QUANTITIES

		Rate	Total Am
Bricks A Class 9"x4.5"x3" (1000 #)	878	954.00	
Cement (Sulphate Resistant) (Bags)	791	338.00	25
Hill Sand Seived Bhauri (1000 SFT)	3344	3038.00	31.59
Crush Gravel 3/4" (1000 SFT)	1696	2289.00	
Iron Bar 3/4" (KG)	64	70	4.30
Binding Wire (KG)	1	70	
		Total:-	346.117

AT THE COMPANY

24

Bill

QUANTITIES

Watercourse No.	Description	Qty	Rate	Total Amount
	Bricks 3.5" x 9"	6943	676.00	46958
	Cement (Sulphate resistant) (Bags)	565	470.00	267245
	Mill Sand Sieved	2327	7070.00	164565
	Crush Gravel 3/4"	1225	6908.00	83518
	Iron Bar 1/4" (KG)		0	0
	Binding Wire (KG)		0	0
			Total:-	934,987

ANAND & COMPANY

PROPRIETOR
ANAND SAROOP

BIL

INITIALS/DATE

IF QUANTITIES

Watercourse No

	QTY	Rate	Total
Bricks A Class 9" x 4.5" x 3" (10000)	230802	6165.00	1423510
Cement (Sulphate)	185	482.00	89728
Hill Sand Sieved 60mm (100 CFT)	7750	5769.00	447098
Crush Gravel 3/4" (100 CFT)	4105	6413.00	269347
Iron Bar 1/2" (KG)	127	110	14190
Binding Wire (KG)		101	101
		Total:-	3,123,969

AND COMPANY

26

BILLQUANTITIES

Watercourse I jawal Ph-II

	Qty	Rate	Total Amount
bricks A Class 9" x 4" x 3" (1000 #)	73266	982.00	48187
Cement (Sulphate Resistant) (Bags)	530	348.00	200440
Hill Sand Sieved Bhauri (100 CFT)	2301	72.00	162727
Crush Gravel 3/4" (100 CFT)	947	191.00	181887
Iron Bar 1/4" (KG)	88	110	9880
Binding Wire (KG)	1	101	101
		Total	1,003,022

ANAND B



 PROPRIETOR
 ANAND SARGOP
 

Bill of

Materials

QUANTITIES

Waterproofing Membrane

Bricks A Class

Cement (Sulphate Resistant) (bags)

High Sand Sieved Blue (100 CFT)

Crush Gravel 3/4" (100 CFT)

Iron Bar 1/4" (KG)

Binding Wire (KG)

	Rate	Total Amount
	08.00	41113
	19.00	40312
	41.00	14535
	21.00	2100
	110	11000
	101	10100
Total		119277

COMPANY

28

BILL	TITLES/ DESCRIPTION	QUANTITY	RATE	TOTAL
Water				
Bricks	Class 3 A - 8" x 4" (1000 #)	52037	6581.00	340685
Cement	(Sulphate Resistant) (Bags)	1013	50.00	50650
Mill Sand	Selfed Bl. Jaws (100 CF)	472	6258.00	295377
Crush Gravel	3/4" (100 CF)	322	6810.00	219482
Iron Bar	1/4" (KG)	592	113	66896
Binding Wire	(KG)	7		707
				2,064,082

ANAND & COMPANY
 PROPRIETOR
 ANAND K. 1000

12/24

BILL

QUANTITIES

Watercourse	Qty	Rate	Total A
Bricks A Class 3' x 5' x 3"	341853	9311.30	3182621
Cement (Supstrate Instant) (Bags)	2680	538.00	1709840
Hill Sand Served B.ola	11181	8382.00	935517
Crush Gravel 10'	5672	7605.00	428500
Iron Bar 1/4" (KG)	64	40	
Binding Wire (KG)	1	57	
			6 59 137

TO THE SURVEYOR
 1951

20

BILL OF MATERIALS / SCHEDULE OF QUANTITIES

Watercourse No. 1

	Qty	Rate	Total Amount
Bricks A Class 0 2 1/2" x 4 1/2" (1000 #.)	4617	394.00	31330
Cement (Sulphate Resistant) (Bags)	80	18.00	3180
Hill S. (Seived Bl. Sand) (CF)	228	169.00	13153
Crush Gravel 3/4" (100 #.)	145	119.00	9308
Iron Bar 1/2" (KG)	100	11.00	1100
Binding Wire (KG)	1	101	101
		Total:-	96471

S. S. COMPANY

REGISTERED
ANAND GARHI



BILL OF MATERIALS FOR CONSTRUCTION OF WORK ITEMS AND QUANTITIES

Watercourse No. 7-11, H. B. look Shah

Item	Qty	Rate	Total Amount
Bricks A Class	34525	69.00	407015
Cement (Sulphate Resistant) (Bags)	575	3.00	263350
Hill Sand Seived Bhadri (100-150)	550	09.00	94507
Crush Gravel 3/4" (1.5 CFT)	1361	89.00	66539
Iron Bar 1/4" (KG)	321	110	35310
Binding Wire (KG)	3	101	303
PVC	0	0	0
Total:-			867.00

32

BILLQUANTITIESUNITQUANTITIES

			Rate	Total Am
Watercourse				
	It	24		
Bricks A Class	1000 #	4450	243.00	27781
Cement (Sulphate Res)	50 (Bags)	65	511.00	33215
Hill Sand Seived	1000 CFT	347	3053.00	105481
Crush Gravel 3/4"	1000 CFT	11	899.00	9799
Iron Bar 1/4"	(KG)	130	110	20570
Binding Wire	(KG)	2	101	202
			Total:	104,043

COMPANY

DATE

BILL

SI

QUANTITIES

	Qty	Rate	Total Amount
Watercourse (1-1) Mural wall			
Bricks A Class 9	3197	6660.00	812554
Cement (Sulphate resistant) (Bags)	701	520.00	364520
Hill Sand Sieved no. 20	2323	4955.00	144934
Crush Gravel 3/4" (1.25 CM)	140	5735.00	80290
Iron Bar 1/2" (KG)		0	0
Binding Wire (KG)		0	0
Total:-			1,205,324

COMPAS

PROFESSIONAL

34

BILL

QUANTITIES

QUANTITIES

Watercours. No. 1

	Qty	Rate	Total Amount
Class 9" x 12" (1000 #.)	13927	5722.00	796943
(Sulphate) (Bags)	1133	452.00	512020
Red L. (100 CFT)	487	7886.00	383355
1/4" (100 CFT)	247	570	142527
Iron b. (KG)	38	101	3818
Binding Wire (KG)			
		Total:-	1,483,136

ANONY COMPANY

PREPARED FOR
NAND JAROO

NO. OF

C

ANTITIES

Watercourse No. 1/8

hakhi-II

Item	Qty	Rate	Total Amount
Bricks A Class 4.5	9078	2.00	18347.77
Cement (Sulphate Resistant) (Bags)	2037	5.00	10551.66
Mill Sand Sieved Bholar (100 CFM)	365	1321.00	494536
Crush Gravel 3/4" (100 CFM)	77	5951.00	164704
Iron Bar 1/4" (KG)		110	4180
Binding Wire (KG)		101	101
		Total:-	3,552,792

COMPAT

26

PREPARED

BILL OF Q

ANITIES

Course No.

id rabad R andh

Items	Qty	Rate	Total Amount
cks A Class 9"x4.5"x (1000 #)	1383	6243	8634
ment (Sulphate Resistant) (Bags)	45	494	22230
Sand Selved Bholar (100 #)	250	4044	
ish Graved 3/4" (100 #)	18	4759	
n Bar 1/4" (KG)	0	0	
ding Wire (KG)	0	0	
		Total:-	37,787

NRING COMPANY

PROPRIETOR
ANAND SAROOP

BILL OF

50

JANITIES

Watercourse No.

	Qty	Rate	Total Amount
Bricks A Class	2487	9.00	22378
Cement (Sulphate Resistant) (Bags)	38	5.20	1976
Hill Sand Seiver, Shohri (10' CFT)	141	43.50	6133
Crush Gravel 3/4" (10' CFT)	88	45.00	3960
Iron Bar 1/2" (KG)	50	11.00	550
Binding Wire (KG)		1.01	101
PVC			
		Total	59

2 CONTINUED

38

BILL

Sl

QUANTITIES

Account No.

Contract No.

Bricks • nos 3000

Qty Rate Total

144 5722.00

Cement (50kg) (Bags)

34

MR. And Selvee Bhauri (10)

36 736.00

24.2

Crust (10 CFT)

93 5340.00

31.5

Iron Bar (KG)

0

• Ring W (KG)

0

0

Total

00

DATE: 2004-11-10
PAGE: 1/1



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dir_ofwm@yahoo.com

OFWM/WCD/Tender- ALAIW-III//2011/1235

Dated: 28.11.11

To,

M/s Anand & Company,
Government Contractor & General Order Supplier
Sukkur

Subject: **BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.**

This office is pleased to inform you that, your bid for supply of construction material on following Watercourse has been accepted being the lowest quoted rates.

W/Cs	W/Cs	W/Cs
14-R RD-104 LS NARA CANAL	14- LP Qureshi RD-185-L KBFU	27- 5-AR Sujawal Ph-II
TW-BALUCH FARM	15- 10-ER TG Ali Disty	28- 5-L Pano
25-L ALI BEHAR	16- PM 100-L Akramwah	29- 6-L Rahib Shah Minor Ph-II
6-R HUDEKI	17- 277/1-AL Ex Pura Disty	30- 9-R Liaquepur
8-L JARKI DISTRY	18- RD-162.5-L KBFU	31- 2-L Shaikh Mousa Minor
RD-92.5 KBFU	19- 5-AL Waghreji	32- 7-AR Malook Shah
DO-807 SM-1 JPRMC	20- 1-AL Gharo Minor	33- 8-AL Jarki Disty
10-L Choo Boodni Minor	21- 7-AR Hyderabad Branch	34- 11-R Muradwah
10-BL Suikandar	22- 10-L Matsari	35- 31-AR Faizwah
22-L KOTWAH	23- RD-104 PM 76-L	36- 5-L Peer Sakhi-II
2-AL Imdad Ali Minor	24- 14-R Karai Disty	37- 3-DR Hyderabad Branch
21-AT Malook Shah Minor	25- 26-AL Sathiwah	38- 6-L Bilon
1-R Waghreji Disty	26- RD-150.6 Naseer Branch	39- 8-R Serhal Minor-II

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required under SPPRA rules of 2010.


 (Engr. Mohammad Ramzan Baprani)
DIRECTOR

The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.



DIRECTORATE ON FARM WATER MANAGEMENT SINDH HYDERABAD



SINDH SEED CORPORATION BUILDING, HUSSAINABAD HYDERABAD
Tel: 022-9260439 & 9260145. Fax: 022-9260438 email: dirufwm@yahoo.com

OFWM/WCD/Tender- ALAIW-III/2011/1741

Dated: 25-11-11

To,

M/s Golobal Enterprises,
Government Contractor & General Order Supplier,
Karachi

Subject: BIDS FOR SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL.

This office is pleased to inform you that your bid for supply of construction material on following Watercourses has been accepted being the lowest quoted rates.

W/Cs	W/Cs	W/Cs
1- 93-L Beghari	14- 1-AL Piyaro Distry	17- 2-L Jam Distry
2- 1-CL JAM DISTRY	15- 6-AL Keenjhar	28- 5-L Juhnas Minor
3- 212/1 AL JAMRAO CANAL	16- 11-1-R Ex Jamrao Canal	29- 5-R RD-205 Minner
4- 10 DR LUNDO DISTRY	17- 2-L Seri Ex West Branch	30- 12-L Shah Nawazwah
5- 2-AL BULGAI MINOR	18- TW: Fazal Baloch Farm	31- 22-L Dhatt Tail
6- 5-L RUN DISTRY PH-II	19- 10-L Mir Minor	32- 121/3-AAL Jamrao Canal
7- 14-T PALJIANI	20- 10-R RD-104 LS Nara Canal	33- 13-R Ren Distry
8- 32-AR Bulri	21- 3-AL Tando Soomro Ph-II	34- 1-AR Hiral
9- DO-535 Dadu Canal	22- 56-BR Muradwah	35- 13-L Jamal Shah Minor
10- 44-EL Mirwah	23- RD-73-L KBFU	36- PM 13-AR RD-63 New Phuleli
11- RD-45RB KBFU	24- 2-AL Lakhisar Minor	37- RD 79-L Old Phuleli
12- 4-R Hyderabad	25- 1-R DO Rohri	38- 29-R Patni Minor
13- 10-L Shah Nawazwah	26- 2-AL Jan Mohammad	39- 2-R Ex Arazi
		40- 9-AR TG Ali Distry

You are therefore, advised to submit your written willingness / acceptance letter and enter into an agreement with the department for further actions as required upper SPPRA rules of 2010.


(Engr. Mohammad Ramzan Baprani)
DIRECTOR

C.C.

- The Director General, Agricultural Engineering & Water Management, Sindh Hyderabad for information.

BID EVALUATION REPORT

TENDER FOR THE SUPPLY OF WATERCOURSES CONSTRUCTION MATERIAL

1. Name of Procuring Agency: Directorate, On Farm Water Management, Sindh Hyderabad
2. Tender Reference No: OP/WM/WCD/TENDER/2011-1576, dated:- 27-10-2011
3. Tender Description/Name of work/Item: Supply of Watercourses Construction Materials.
4. Method of Procurement: Single Stage- One Envelop.
5. Tender Published: SPPRA ID - 5785 / 2011, Daily Ummat, Daily Aajkal on 05-11-2011 and Daily Safer, Daily Ibrat on 06-11-2011.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) *N.A (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 21-11-2011

12. Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	93-L. Begari					
1	M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	3024786	1 st	2792003	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	3042243	2 nd	2792003	2 nd Lowest and rejected.	

2 2. 1-CL Jam Distry

1	M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	96428	1 st	98256	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	96971	2 nd	28256	2 nd Lowest and rejected

3. 14-R RD-104 LS Nara Canal

1	M/s AE All Enterprises, Government Contractor & General Order Supplier Karachi	843980	2 nd	794994	2 nd Lowest and rejected
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	835836	1 st	794994	1 st Lowest and accepted

4. TW: Baloch Farm

1	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	628607	2 nd	609036	2 nd Lowest and rejected
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	628563	1 st	609036	1 st Lowest and accepted

5. 212/1-AL Jamrao Canal

1	M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	992471	1 st	930438	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	997900	2 nd	930438	2 nd Lowest and rejected

6. 10-DR Lundo Distry

1	M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	1520795	1 st	1371775	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1527956	2 nd	1371775	2 nd Lowest and rejected

[Handwritten signatures and marks]

25-L Ali Behar

4	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	2234932	2 nd	2000222	2 nd Lowest and rejected
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	2221469	1 st	2000222	1 st Lowest and accepted

8 -L Jarki Distry

1	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	61693	2 nd	65652	2 nd Lowest and rejected
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	61388	1 st	65652	1 st Lowest and accepted

9. 2-AL Bulgai

1	M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	100414	1 st	103789	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	101146	2 nd	103789	2 nd Lowest and rejected

10. RD-92.5 KBFU

1	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1012512	2 nd	938755	2 nd Lowest and rejected
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1008414	1 st	938755	1 st Lowest and accepted

11. 14-T Palijani

1	M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	1045650	1 st	971198	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1050699	2 nd	971198	2 nd Lowest and rejected

12. 32-AR Bulri

M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	1255461	1 st	1142993	1 st Lowest and accepted	
M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1259658	2 nd	1142993	2 nd Lowest and rejected	

13. DO-807 SM-1 PPRMC

M/s AE Ali Enterprises, Government Contractor & General Order Supplier Sukkur	572837	2 nd	65652	2 nd Lowest and rejected	
M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	569918	1 st	65652	1 st Lowest and accepted	

14. 2-AL Imdad Ali Minor

M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1264959	2 nd	1167954	2 nd Lowest and rejected	
M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1260266	1 st	1167954	1 st Lowest and accepted	

15. DO-535 Dadu Canal

M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1244781	2 nd	1161748	2 nd Lowest and rejected	
M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	1241192	1 st	1161748	1 st Lowest and accepted	

16. 22-L Kotwah

M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	630392	2 nd	584823	2 nd Lowest and rejected	
M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	627842	1 st	584823	1 st Lowest and accepted	

17. RD-45 RB KBFU

M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	1337856	1 st	1204970	1 st Lowest and accepted
M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1347144	2 nd	1204970	2 nd Lowest and rejected

18. 6-R Hudeki Distry

M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	72217	1 st	71911	1 st Lowest and accepted
M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	73067	2 nd	71911	2 nd Lowest and rejected

19. 44-EL Mirwah

M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1211731	2 nd	1193572	2 nd Lowest and rejected
M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	1204411	1 st	1139572	1 st Lowest and accepted

20. 5-L Run Distry

M/S Global Enterprises, Government Contractor & General Order Supplier, Karachi	785757	1 st	764358	1 st Lowest and accepted
M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	789707	2 nd	764358	2 nd Lowest and rejected

21. 10-L Choo Boodni Minor

M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1187377	1 st	1087452	1 st Lowest and accepted
M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1198918	2 nd	1087452	2 nd Lowest and rejected

22 10-BI Suikander						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	109,645	1 st	99,910	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	112,891	2 nd	99,910	2 nd Lowest and rejected	
23 21-A1 Malook Shah Minor						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	54,600	1 st	53,900	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	55,462	2 nd	53,900	2 nd Lowest and rejected	
24 4-R Hyderabad						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	126,694	1 st	111,600	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	127,651	2 nd	111,600	2 nd Lowest and rejected	
25 1-R Waghreji Distry Ph-II						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	2,368,017	1 st	2,300,447	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	2,372,053	2 nd	2,300,447	2 nd Lowest and rejected	
26 LP Qureshi RD-185-L KBFU						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	798,982	1 st	790,482	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	801,121	2 nd	790,482	2 nd Lowest and rejected	
27 10-L Shah Nawazwah						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,323,458	1 st	1,299,619	1 st Lowest and accepted	
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,326,298	2 nd	1,299,619	2 nd Lowest and rejected	
28 1-EL Piyaro Distry						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	3,516,184	1 st	3,435,585	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	3,528,226	2 nd	3,435,585	2 nd Lowest and rejected	



6-AL Keenjhar					
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	2,230,436	1 st	2,159,756	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	2,234,026	2 nd	2,159,756	2 nd Lowest and rejected
11/1-R Ex Jamrao Canal					
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	2,367,164	1 st	2,299,219	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	2,371,425	2 nd	2,299,219	2 nd Lowest and rejected
2-L Seri Ex West Branch					
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	2,283,526	1 st	2,183,796	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	2,288,557	2 nd	2,183,796	2 nd Lowest and rejected
TW: Fazal Baloch Farm					
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	948,113	1 st	937,478	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	949,908	2 nd	937,478	2 nd Lowest and rejected
10-L Mir Minor					
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	12,981	1 st	11,593	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	13,015	2 nd	11,593	2 nd Lowest and rejected
10-R RD-104 LS Nara Canal					
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,118,695	1 st	1,073,020	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1,120,318	2 nd	1,073,020	2 nd Lowest and rejected
10-ER TG Ali Distry					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	66,686	1 st	65,141	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	69,161	2 nd	65,141	2 nd Lowest and rejected

Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several initials on the right.

36 PM-100-J, Akramwala					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	954,876	1 st	939,498	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	967,054	2 nd	939,498	2 nd Lowest and rejected
37 277/A-AL, Ex Puran Distry					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,598,009	1	1,500,594	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1,634,571	2	1,500,594	2 nd Lowest and rejected
38 RD-162.5-L, KBFU					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	3,732,064	1	3,656,987	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	3,814,571	2	3,656,987	2 nd Lowest and rejected
39 5-AL, Waghreji					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	924,528	1	899,426	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	945,616	2	899,426	2 nd Lowest and rejected
40 1-AL, Gharo Minor					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	2,034,635	1	1,903,435	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	2,048,955	2	1,903,435	2 nd Lowest and rejected
41 7-AR, Hyderabad Branch					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	109,470	1	99,800	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	114,089	2	99,800	2 nd Lowest and rejected
42 10-L, Mathari					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	101,833	1	90,320	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	111,433	2	90,320	2 nd Lowest and rejected

43 RD-104 PM 76-L						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	2,346,275	1 st	2,279,737	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	2,427,389	2 nd	2,279,737	2 nd Lowest and rejected	
44 121/3-AAL Jamrao Canal						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	12,596	1 st	11,595	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	12,980	2 nd	11,595	2 nd Lowest and rejected	
45 11-R Murdwah						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,203,394	1 st	1,190,274	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1,228,386	2 nd	1,190,274	2 nd Lowest and rejected	
46 3-AL Tando Soomro Ph-II						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,179,602	1 st	1,098,954	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1,199,699	2 nd	1,098,954	2 nd Lowest and rejected	
47 31-AR Falzwah						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,825,126	1 st	1,794,891	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1,862,990	2 nd	1,794,891	2 nd Lowest and rejected	
48 14-R Karai Distry						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	846,117	1 st	799,107	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	860,525	2 nd	799,107	2 nd Lowest and rejected	
49 56-BR Muradwah						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	168,078	1 st	99,067	1 st Lowest and accepted	
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	175,292	2 nd	99,067	2 nd Lowest and rejected	

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials or smaller signatures on the right.

50 26-AL Sathiwah					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	984,987	1 st	974,891	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1,028,805	2 nd	974,891	2 nd Lowest and rejected
51 RD-73-L KBFU					
1	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	286,121	1	277,139	1 st Lowest and accepted
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	333,521	2 nd	277,139	2 nd Lowest and rejected
52 RD-150.6 Naseer Branch					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	3,123,969	1 st	2,987,961	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	3,226,993	2 nd	2,987,961	2 nd Lowest and rejected
53 2-AL Lakhisar Minor					
1	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	1,817,986	1 st	1,799,193	1 st Lowest and accepted
2	M/S AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1,872,166	2 nd	1,799,193	2 nd Lowest and rejected
54 S-AR Sujawal Ph-II					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,003,022	2 nd	993,014	1 st Lowest and accepted
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1,059,464	2 nd	993,014	2 nd Lowest and rejected
55 5-L Pano					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	119,272	1 st	109,042	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	129,351	2 nd	109,042	2 nd Lowest and rejected
56 6-L Rahib Shah Minor Ph-II					
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	2,064,062	1 st	1,988,126	1 st Lowest and accepted
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	2,233,742	2 nd	1,988,126	2 nd Lowest and rejected

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several other marks on the right.

57 9-R Lagaepur						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	6,259,132	1 st	5,930,821	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	6,525,990	2 nd	5,930,821	2 nd Lowest and rejected	
58 1-R DO Ruhri						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	63,020	1 st	61,817	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	68,428	2 nd	61,817	2 nd Lowest and rejected	
59 2-AL Jam Mohammad						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,049,817	1 st	994,471	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1,078,317	2 nd	994,471	2 nd Lowest and rejected	
60 2-L Shaikh Moosa Minor						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	96,471	1 st	94,164	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	98,810	2 nd	94,164	2 nd Lowest and rejected	
61 2-L Jam Distry						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	112,838	1 st	108,847	1 st Lowest and accepted	
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	115,823	2 nd	108,847	2 nd Lowest and rejected	
62 5-L Jahnas Minor						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,969,656	1 st	1,893,610	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	2,028,239	2 nd	1,893,610	2 nd Lowest and rejected	
63 5-R RD-205 Minner						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	2,311,155	1 st	2,051,104	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	2,713,422	2 nd	2,051,104	2 nd Lowest and rejected	

64 7-AR Malook Shah						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	867,024	1 st	858,082	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	888,414	2 nd	858,082	2 nd Lowest and rejected	
65 8-AL Jarhi Distry						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	104,049	1 st	100,557	1 st Lowest and accepted	
2	M/s AE All Enterprises, Government Contractor & General Order Supplier Karachi	108,185	2 nd	100,557	2 nd Lowest and rejected	
66 12-L Shah Nawazwah						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,072,878	1 st	1,014,029	1 st Lowest and accepted	
2	M/s AE All Enterprises, Government Contractor & General Order Supplier Karachi	1,108,110	2 nd	1,014,029	2 nd Lowest and rejected	
67 22-L Dhatt Tail						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	729,505	1 st	719,551	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	746,514	2 nd	719,551	2 nd Lowest and rejected	
68 13-R Ren Distry						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	654,437	1 st	596,788	1 st Lowest and accepted	
2	M/s AE All Enterprises, Government Contractor & General Order Supplier Karachi	696,839	2 nd	596,788	2 nd Lowest and rejected	
69 1-AR Hiral						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	245,959	1 st	237,705	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	262,822	2 nd	237,705	2 nd Lowest and rejected	
70 13-L Jamal Shah Minor						
1	M/s Golobal Enterprises, Government Contractor & General Order Supplier Karachi	1,187,898	1 st	1,090,549	1 st Lowest and accepted	
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,277,257	2 nd	1,090,549	2 nd Lowest and rejected	

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials or smaller signatures to the right.

71 PM 33-AR RD-63 New Phuleli						
1	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	1,565,736	1 st	1,376,195	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1,765,091	2 nd	1,376,195	2 nd Lowest and rejected	
72 RD 79-L Old Phuleli						
1	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	1,652,957	1 st	1,599,508	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	1,816,258	2 nd	1,599,508	2 nd Lowest and rejected	
73 5-L Peer Shakhi-II						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	3,552,793	1 st	3,499,018	1 st Lowest and accepted	
2	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	3,702,627	2 nd	3,499,018	2 nd Lowest and rejected	
74 J-DR Hyderabad Branch						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	37,787	1 st	35,919	1 st Lowest and accepted	
2	M/s AE Ali Enterprises, Government Contractor & General Order Supplier Karachi	43,327	2 nd	35,919	2 nd Lowest and rejected	
75 29-R Patni Minor						
1	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	1,118,096	1 st	1,022,749	1 st Lowest and accepted	
2	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	1,234,076	2 nd	1,022,749	2 nd Lowest and rejected	
76 2-R Ex Arazi						
1	M/s Global Enterprises, Government Contractor & General Order Supplier Karachi	1,696,307	1 st	1,518,752	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	1,927,791	2 nd	1,518,752	2 nd Lowest and rejected	
77 6-L Bilori						
1	M/S Anand & Company, Government Contractor & General Order Supplier Sukkur	59,652	1 st	57,875	1 st Lowest and accepted	
2	M/s Gem Developers & Promoters, Government Contractor & General Order Supplier Karachi	65,738	2 nd	57,875	2 nd Lowest and rejected	

100
 101
 102
 103
 104
 105
 106
 107
 108
 109
 110
 111
 112
 113
 114
 115
 116
 117
 118
 119
 120
 121
 122
 123
 124
 125
 126
 127
 128
 129
 130
 131
 132
 133
 134
 135
 136
 137
 138
 139
 140
 141
 142
 143
 144
 145
 146
 147
 148
 149
 150
 151
 152
 153
 154
 155
 156
 157
 158
 159
 160
 161
 162
 163
 164
 165
 166
 167
 168
 169
 170
 171
 172
 173
 174
 175
 176
 177
 178
 179
 180
 181
 182
 183
 184
 185
 186
 187
 188
 189
 190
 191
 192
 193
 194
 195
 196
 197
 198
 199
 200

201
 202
 203
 204
 205
 206
 207
 208
 209
 210
 211
 212
 213
 214
 215
 216
 217
 218
 219
 220
 221
 222
 223
 224
 225
 226
 227
 228
 229
 230
 231
 232
 233
 234
 235
 236
 237
 238
 239
 240
 241
 242
 243
 244
 245
 246
 247
 248
 249
 250
 251
 252
 253
 254
 255
 256
 257
 258
 259
 260
 261
 262
 263
 264
 265
 266
 267
 268
 269
 270
 271
 272
 273
 274
 275
 276
 277
 278
 279
 280
 281
 282
 283
 284
 285
 286
 287
 288
 289
 290
 291
 292
 293
 294
 295
 296
 297
 298
 299
 300



301
 302
 303
 304
 305
 306
 307
 308
 309
 310
 311
 312
 313
 314
 315
 316
 317
 318
 319
 320
 321
 322
 323
 324
 325
 326
 327
 328
 329
 330
 331
 332
 333
 334
 335
 336
 337
 338
 339
 340
 341
 342
 343
 344
 345
 346
 347
 348
 349
 350
 351
 352
 353
 354
 355
 356
 357
 358
 359
 360
 361
 362
 363
 364
 365
 366
 367
 368
 369
 370
 371
 372
 373
 374
 375
 376
 377
 378
 379
 380
 381
 382
 383
 384
 385
 386
 387
 388
 389
 390
 391
 392
 393
 394
 395
 396
 397
 398
 399
 400

