



IRRIGATION & POWER DEPARTMENT
Left Bank Canals Area Water Board Badin

Camp office @ Left Bank Barrage Colony Hyderabad
Ph# 022-9210399-9210344 Fax # 022-9210311
E-mail: dirlbc@sida.org.pk Web: www.sida.org.pk



No. Asstt./G-2/LBCAWB/ 997 of 2016 Dated: 03/06/2016

To,

The Executive Engineer,
Phulleli Canal Division,
Badin

Subject: **BID EVALUATION REPORT APPROVED OF THE:**

Reference: Your office letter No.TC/G-55/999 dated 01.06.2016

The reference your office letter No. quoted above, the Bid Evaluation Report of M&R work 2015-16 is hereby approved subject to the availability of funds and observation of all codal formalities.




S.No	Name of Work	Bid Cost
1.	Repair / Replacement of Middle Gate and Gears of Morjhar Head Regulator (Badin Sub Division).	Rs.1081854/-


DIRECTOR
Left Bank Canals (AWB)
Badin

- Copy forwarded to the Managing Director, Sindh Irrigation & Drainage Authority (SIDA), Hyderabad for information.


DIRECTOR
Left Bank Canals (AWB)
Badin

Bid Opening / Evaluation Committee Meeting held on 01.06.2016 @ 3:30 P.M for M&R Work "Repair / Replacement of Middle Gate and Gears of Morjhar Head Regulator (Badin Sub Division)" in Phulleli Canal Division Badin, the following Procurement Committee Members have attended the meeting.

<u>S.No.</u>	<u>Name and Designation</u>	<u>Signature</u>
1	NISAR AHMED TUNIO Executive Engineer Phulleli Canal Division Badin CHAIRMAN	
2	YAWAR HUSSAIN MEMON Executive Engineer Guni Canal Division S.F Rahu MEMBER	
3	ABDUL SATTAR Assistant Executive Engineer Education Works Division Tnado Muhammad Khan MEMBER	


**MINUTES OF MEETING UNDER THE CHAIRMANSHIP OF
CHAIRMAN BID EVALUATION COMMITTEE, FOR BID
EVALUATION OF FIRMS / CONTRACTORS ON 01.06.2016 @ 03:30
P.M IN THE OFFICE OF EXECUTIVE ENGINEER, PHULLELI CANAL
DIVISION, BADIN.**


A meeting of Bid Evaluation Committee was held on 01.06.2016 in the office of the Executive Engineer, Phulleli Canal Division, Badin for securitizing / evaluation of bid submitted by firms / contractors for execution of M&R work 2015-16 in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin.

The following committee members participated in the meeting.

- | | | |
|----|--|----------|
| 1. | Executive Engineer
Phulleli Canal Division
Badin | Chairman |
| 2. | Executive Engineer
Guni Canal Division
S.F Rahu | Member |
| 3. | Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan | Member |

During the scrutiny of bid documents of all firms / contractors whose quoted their rates on the M&R Work, according the Comparative Statment attached, the firm / contractor with lowest rates are recommended for sanction / execution of M&R work 2015-16 in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin


(YAWAR HUSSAIN MEMON)
MEMBER
EXECUTIVE ENGINEER
Guni Canal Division
S.F Rahu


(NISAR AHMED TUNIO)
CHAIRMAN
EXECUTIVE ENGINEER
Phulleli Canal Division
Badin


(ABDUL SATTAR)
MEMBER
Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan

COMPARATIVE STATEMENT

M&R 2015-16 (Mirwah Talhar) For the work of Repair / Replacement of Middle Gate and Gears of Morjhar Head Regulator (Badin Sub Division).
Reference: NIT No. TC/G-55/714 dated 20.04.2016

S. No.	Item of Work	Amount	Contractor	Authority
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Detail of Estimate


1	Cost of Work as per Schedule 'B'	Rs. 983958	M/S Entra Associates	Estimate sanctioned by the Managing Director, Sindh Irrigation & Drainage Authority, Hyderabad, vide letter No. MD/SIDA/DB-Estimates/M&R/1492 dated 15.04.2016 amounting for Rs: 983958/-
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Total Estimate Cost Rs. 983958


Detail of Bid

Schedule -B	Rs. 983958	M/S Entra Associates	9.95%	Above
Add 9.95% Above	Rs. 97896	M/S Atif Ali	10.50%	Above
Total Amount	Rs. 1081854	M/S Al-Ameer Enterprises	12.00%	Above

M/S Entra Associates Government contractor / firm have quoted his rate at **9.95% above** on schedule 'B' for the above subjected work which has been worked out that is **9.95% above on estimated cost** and seems reasonable. Being the lowest Bid of M/S Entra Associates is being forwarded to the Director, Left Bank Canals Area Water Board, duly recommended for check and onward transmission to Managing Director, Sindh Irrigation & Drainage Authority, Hyderabad for necessary consideration and approval.


(YAWAR HUSSAIN MEMON)
MEMBER
EXECUTIVE ENGINEER
Guni Canal Division
S.F Rahu


(NISAR AHMED TUNIO)
CHAIRMAN
EXECUTIVE ENGINEER
Phulleli Canal Division
Badin



(ABDUL SATTAR)
MEMBER
Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan

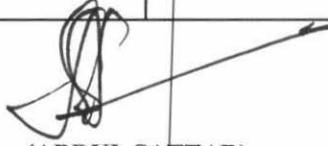
BID EVALUATION REPORT

- 1 Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin
- 2 Tender Reference No. NIT No.TC/G-55/714 dated 20.04.2016
- 3 Tender Description / Name of Work / Item: M&R 2015-16 (Mirwah Talhar):- Repair / Replacement of Middle Gate and Gears of Morjhar Head Regulator (Badin Sub Division).
- 4 Method of Procurement: Single Stage – One Envelope Procedure.
- 5 Tender Published: SIDA website and SPPRA website
- 6 Total Bid Document sold: 04 Nos.
- 7 Total Bid Documents received: 03 Nos.
- 8 Technical Bid opening Date: Not Applicable (if applicable)
- 9 No. of Bid technically qualified: (if applicable) Not Applicable
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid opening Date: Date of opening 01.06.2016
- 12 Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/S Entra Associates	Rs. 1081854	1st	9.95% Above	Accepted due to lowest	Lowest bidder & recommended.
2	M/S Atif Ali	Rs. 1087262	2nd	10.50% Above	Accepted but higher cost	
3	M/S Al-Ameer Enterprises	Rs. 1102022	3rd	12.00% Above	Accepted but highest cost	
4	M/S Al-Shahbaz Traders	Rs. --				Bid not Submitted


(YAWAR HUSSAIN MEMON)
MEMBER
EXECUTIVE ENGINEER
Guni Canal Division
S.F Rahu


(NISAR AHMED TUNIO)
CHAIRMAN
EXECUTIVE ENGINEER
Phulleli Canal Division
Badin


(ABDUL SATTAR)
MEMBER
Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan

Recommended
Approved

DIRECTOR
Left Bank Canals
Badin.

BID OPENING SHEET


Date of Opening: 01.06.2016
Bid Receiving Time: 12:00 Noon
Bid Opening Time: 01:00 P.M

NIT No. TC/G-55/714 dated 20.04.2016

NAME OF WORK: Repair / Replacement of Middle Gate and Gears of Morihar Head Regulator (Badin Sub Division).


M&R 2015-16 (Mirwah Talhar)

S.No.	Name of Contractor / Firm	Estimate Cost	Bid Cost	Remarks
1	M/S Entra Associates	983958	1081854	1st Lowest
2	M/S Atif Ali		1087262	2nd Lowest
3	M/S Al-Ameer Enterprises		1102022	3rd Lowest
4	M/S Al-Shahbaz Traders		--	Bid not Submitted


(YAWAR HUSSAIN MEMON)
MEMBER
EXECUTIVE ENGINEER
Guni Canal Division
S.F Rahu


(ABDUL SATTAR)
MEMBER

Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan


(NISAR AHMED TUNIO)
CHAIRMAN
EXECUTIVE ENGINEER




Phulleli Canal Division
Badin

ATTENDANCE SHEET

M&R / 2015-16 (Mirwah Talhar)

NAME OF WORK:

Repair / Replacement of Middle Gate and Gears of Morjhar Head Regulator (Badin Sub Division).

S. No.	Name of Contractor	Contact No.	Signature
1.	Al-Amir	0300 8311754	
2.	Aliq Ali		
3.	Engr Assood	0344822555	
4.			
5.			



(YAWAR HUSSAIN MEMON)
MEMBER
EXECUTIVE ENGINEER
Guni Canal Division
S.F Rahu



(ABDUL SATTAR)
MEMBER
Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan



(NISAR AHMED TUNIO)
CHAIRMAN
EXECUTIVE ENGINEER
Phullei Canal Division
Badin

Account Payee Only

alBaraka
Al Baraka Bank (Pakistan) Limited
(0251) Hyderabad Branch.

P.O. No. 2511007673

Stationery/Ref No: 2511007673

3 0 0 5 1 6

PKR 20,000.00

Pay to XEN FULLELI CANAL DIVISION BADIN. or Order

Rupees Twenty Thousand Only

PAYABLE AT ANY BRANCH OF ABPL IN PAKISTAN

Please do not write below this line.

Zafar Ahmed Tareen
B. Khattar Anwar Mangi
PA # 1-1002
Authorised Signatory Authorised Signatory
PA/Attorney No PA/Attorney No



**LEFT BANK CANALS AREA WATER BOARD,
BADIN**

PHULLELI CANAL DIVISION @ HYDERABAD

BIDDING DOCUMENT

FOR

MAINTENANCE AND REPAIR

Name of work: "REPAIR / REPLACEMENT OF MIDDLE GATE
AND GEARS OF MORJHAR HEAD REGULATOR (BADIN SUB
DIVISION, BADIN)".

M&R 2015-16

ISSUED TO

M/S Entera Hydro Civils

[Signature]
Associate

[Signature]
Executive Engineer
Phuleli Canal Division
Badin.

APRIL, 2016

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
1.	80	Dismantling Cement Concrete Plain 1:3:6	1436.83	% CF	1149
2.	80	Dismantling Cement Concrete Plain 1:2:4	3658.59	% CF	2922
3.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:3:6.	13848.20	% CF	11079
4.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:2:4.	15864.96	% CF	12692
5.	80	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8458.60	% SF	6767

Total Rs. 34614/-

Amount TOTAL (a)

% above/below on the rates of CSR.

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

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

Contractor *[Signature]*

[Signature]
Executive Engineer
Phuleli Canal Division
Badin.

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

n No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2		3	5	6
1.	818	M.S Sheet 3/8" Thick	291.37	P.Kg	238339
2.	717	M.S Channel (6" x 3") Shutter Side Frames	269.38	P.Kg	193144
3.	344	M.S Channel (6" x 3") for Side Grooves	269.38	P.Kg	92666
4.	148.8	M.S Channel (6" x 3") for Top Girders	269.38	P.Kg	40083
5.	68.33	M.S Channel (6" x 3") for Bottom	269.38	P.Kg	18407
6.	39.69	M.S Channel (6" x 3") Pieces	269.38	P.Kg	10692
7.	24.5	Screw Rod	5420.54	P.Rft	132803
8.	2	Bevel gear 16" dia	12174.76	Each	24350
9.	2	Pinion Gear	10242.94	Each	20486
10.	2	C.I Top Plate 10"x10"	10102.21	Each	20204
11.	4	Plumbing Block APS	8793.80	Each	35175
12.	12	Driving Shaft 1.5" dia	1833.97	P.Rft	22008
13.	2	Wheel Handle Large	14634.35	Each	29269
14.	17	Nut Bolt off size	413.41	Kg	7028
15.	5	Washer off size	311.16	Kg	1556
16.	2	Brass Nut	10922.93	Each	21856
17.	2	Bottom Bracket	4357.82	Each	8704
18.	4	Gear key	215.50	Each	862
19.	13.6	Oxygen Gas	992.85	P.cyl	13503
20.	23.8	D Acetylene Gas	1143.48	P.Cum	27215
21.	30	Electric Welding Rod 8 SWG China	528.86	Kg	15866
22.	14.56	Paint Red Oxide	1446.94	P.Liter	21067
23.	14.56	Paint Black	1446.94	P.Liter	21067
24.	14.56	Paint Gray	1446.94	P.Liter	21067
25.	8	Tarpin Oil	426.61	P.Liter	3413
26.	10	Champion Greese	641.01	Kg	6410

Total Rs. 1047240/-

Total (B) in words & figures:

Executive Engineer / Planning Agency

Phulel Canal Division

Badin.

Regulatory Authority | www.pprasindh.gov.pk

Contractor

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. 34614/-
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. 104724/-
TOTAL COST OF BID (C) = Total (A) + Total (B)	(Rs. 1081854/-)

Executive Engineer
 Phuleli Canal Division
 Badin,
 Executive Engineer/Training Agency

Contractor

A/C PAYEE ONLY

DATE 30/05/2016

ISLAMIC CALL DEPOSIT RECEIPT

ICDR No. 2514001723 - Issue No. 169

BENEFICIARY XEN FULLALI CANAAL DIV BADIN

AMOUNT

PKRS*****20,000.00

ON ACCOUNT OF ATIF ALI

RUPEES PKRS*** Twenty Thousand Only

for AL BARAKA BANK (PAKISTAN) LIMITED

THE RECEIPT IS NON NEGOTIABLE
NON TRANSFERABLE

Lajzar Ahmed Lareen
B-1181

Manzoor Ahmed Mangi
P.A. B-1181

PAYABLE AT ANY
BRANCH OF ABPL

ICDR No. 2514001723

Authorized Signature

Authorized Signature

2514001723 - Issue No. 4690

**LEFT BANK CANALS AREA WATER BOARD,
BADIN**

PHULLELI CANAL DIVISION @ HYDERABAD

BIDDING DOCUMENT

FOR

MAINTENANCE AND REPAIR

**Name of work: "REPAIR / REPLACEMENT OF MIDDLE GATE
AND GEARS OF MORJHAR HEAD REGULATOR (BADIN SUB
DIVISION, BADIN)".**

M&R 2015-16

ISSUED TO

M/S *Atif Ali Govt. Contractor*

Atif Ali
M/S ATIF ALI

Govt. Contractor

APRIL, 2016

N. B. Ali
Executive Engineer

Phulleli Canal Division
Badin.

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
1.	80	Dismantling Cement Concrete Plain 1:3:6	1444.01	% Cft	1155.00
2.	80	Dismantling Cement Concrete Plain 1:2:4	3676.89	% Cft	2942.00
3.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:3:6.	13917.48	% Cft	11134.00
4.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:2:4.	15944.32	% Cft	12755.00
5.	80	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8500.91	% Sft	6801.00

Rs. 34787

Amount TOTAL (a)

----- % above/below on the rates of CSR.

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

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

M/S ALI
M/S ALI
 Govt: Contractor

ABD
 Executive Engineer/Procuring Agency
 Executive Engineer
 Phuleli Canal Division
 Badin.

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

Item No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	818	M.S Sheet 3/8" Thick	292.83	P.Kg	239531.00
2.	717	M.S Channel (6" x 3") Shutter Side Frames	270.73	P.Kg	194110.00
3.	344	M.S Channel (6" x 3") for Side Grooves	270.73	P.Kg	93129.00
4.	148.8	M.S Channel (6" x 3") for Top Girders	270.73	P.Kg	40284.00
5.	68.33	M.S Channel (6" x 3") for Bottom	270.73	P.Kg	18499.00
6.	39.69	M.S Channel (6" x 3") Pieces	270.73	P.Kg	10745.00
7.	24.5	Screw Rod	5447.65	P.Rft	133467.00
8.	2	Bevel gear 16" dia	12235.67	Each	24471.00
9.	2	Pinoin Gear	10294.18	Each	20588.00
10.	2	C.I Top Plate 10"x10"	10152.74	Each	20305.00
11.	4	Plumbing Block APS	8837.79	Each	35351.00
12.	12	Driving Shaft 1.5 " dia	1843.14	P.Rft	22118.00
13.	2	Wheel Handle Large	14907.55	Each	29415.00
14.	17	Nut Bolt off size	415.48	Kg	7063.00
15.	5	Washer off size	312.72	Kg	1564.00
16.	2	Brass Nut	10982.60	Each	21965.00
17.	2	Bottom Bracket	4373.59	Each	8747.00
18.	4	Gear key	216.58	Each	866.00
19.	13.6	Oxygen Gas	997.82	P.cyl	13570.00
20.	23.8	D Accetylene Gas	1149.20	P.Cum	27351.00
21.	30	Electric Welding Rod 8 SWG China	531.51	Kg	15945.00
22.	14.56	Paint Red Oxide	1454.18	P.Liter	21173.00
23.	14.56	Paint Black	1454.18	P.Liter	21173.00
24.	14.56	PainT Gray	1454.18	P.Liter	21173.00
25.	8	Tarpin Oil	428.74	P.Liter	3430.00
26.	10	Champion Greese	644.22	Kg	6442.00

Total (B) in words & figures: Rs. 1052475

Ali
M/S ATIF ALI
 Govt: Contractor

N.B. Ali
 Executive Engineer, Procuring Agency
 Executive Engineer
 Phuleli Canal Division

Badin.

13

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 34787/-

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 1052475/-

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

(Rs. 1087262/-)

Ali
Contractor
M/S ATIF ALI
Govt: Contractor

NR Ali
Executive Engineer/Procuring Agency
Executive Engineer
Phuleli Canal Division
Badin.

Account Payee Only

alBaraka
Al Baraka Bank (Pakistan) Limited
(0251) Hyderabad Branch.

P.O. No. 2511007672
Issue No: 7518

Stationery/Ref No: 2511007672

3 0 0 5 1 6

PKR 20,000.00

Pay to PHULLELI CANAL DIVISION BADIN. or Order

Rupees Twenty Thousand Only

Zafar Ahmed Lateen
B-1181

Manzoor Ahmed Idangi

Authorised Signatory
PA/Attorney No

Authorised Signatory
PA/Attorney No

PAYABLE AT ANY BRANCH OF ABPL IN PAKISTAN

Please do not write below this line.

⑈ 1007672⑈0310251⑈

⑈020⑈

LEFT BANK CANALS AREA WATER BOARD, BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

BIDDING DOCUMENT

FOR

MAINTENANCE AND REPAIR

Name of work: "REPAIR / REPLACEMENT OF MIDDLE GATE
AND GEARS OF MORJHAR HEAD REGULATOR (BADIN SUB
DIVISION, BADIN)".

M&R 2015-16

ISSUED TO

M/S Al-Ameer Enterprises

AL-AMEER ENTERPRISES

Govt: Contractor

APRIL, 2016

[Signature]
Executive Engineer
Phulleli Canal Division
Badin.

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
1.	80	Dismantling Cement Concrete Plain 1:3:6	1463.62	% Cft	1171.00
2.	80	Dismantling Cement Concrete Plain 1:2:4	3726.80	% Cft	2981.00
3.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:3:6.	14106.40	% Cft	11285.00
4.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:2:4.	16160.76	% Cft	12929.60
5.	80	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8616.31	% Sft	6893.00

Rs. 35259/2

Amount TOTAL (a)

----- % above/below on the rates of CSR.

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

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

Contractor
AL-AMEER ENTERPRISES
 Govt: Contractor
 Sukkur


Executive Engineer/Procuring Agency
Executive Engineer
 Phuleli Canal Division
 Badin.

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

Item No.	Quantities	Description of Items to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	818	M.S Sheet 3/8" Thick	296.80	P.Kg	242782.00
2.	717	M.S Channel (6" x 3") Shutter Side Frames	274.40	P.Kg	196745.00
3.	344	M.S Channel (6" x 3") for Side Grooves	274.40	P.Kg	94394.00
4.	148.8	M.S Channel (6" x 3") for Top Girders	274.40	P.Kg	40831.00
5.	68.33	M.S Channel (6" x 3") for Bottom	274.40	P.Kg	18750.00
6.	39.69	M.S Channel (6" x 3") Pieces	274.40	P.Kg	10891.00
7.	24.5	Screw Rod	5521.60	P.Rft	135279.00
8.	2	Bevel gear 16" dia	12401.76	Each	24804.00
9.	2	Pinoi Gear	10433.92	Each	20868.00
10.	2	C.I Top Plate 10"x10"	10290.56	Each	20581.00
11.	4	Plumbing Block APS	8957.76	Each	35831.00
12.	12	Driving Shaft 1.5 " dia	1868.16	P.Rft	22418.00
13.	2	Wheel Handle Large	14907.20	Each	29814.00
14.	17	Nut Bolt off size	421.12	Kg	7159.00
15.	5	Washer off size	316.96	Kg	1585.00
16.	2	Brass Nut	11131.68	Each	22263.00
17.	2	Bottom Bracket	4432.96	Each	8866.00
18.	4	Gear key	219.52	Each	878.00
19.	13.6	Oxygen Gas	1011.36	P.cyl	13754.00
20.	23.8	D Accetylene Gas	1164.80	P.Cum	27722.00
21.	30	Electric Welding Rod 8 SWG China	538.72	Kg	16162.00
22.	14.56	Paint Red Oxide	1473.92	P.Liter	21460.00
23.	14.56	Paint Black	1473.92	P.Liter	21460.00
24.	14.56	PainT Gray	1473.92	P.Liter	21460.00
25.	8	Tarpin Oil	434.56	P.Liter	3476.00
26.	10	Champion Greese	652.96	Kg	6530.00

Total (B) in words & figures: Rs- 1066763/-.


ALAMER ENTERPRISES
Contractor


Executive Engineer, Procuring Agency
Executive Engineer
Phuleli Canal Division
Badin.

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

13

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs. 35259/2

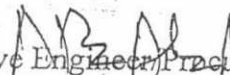
2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 1066763/2

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

(Rs. 1102022/2)


AL-AMEER ENTERPRISES
Govt: Contractor
Sukkur


Executive Engineer/Procuring Agency
Executive Engineer
Phuleli Canal Division
Badin.