



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/ 1032 of 2016 Dated: 08/06/2016

To,

The Executive Engineer,
Phulleli Canal Division,
Badin

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

Reference: Your office letter No.TC/G-55/1055 dated 07.06.2016

The reference your office letter No. quoted above, the Bid Evaluation Report of ADP No.808 / 2015-16 work 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 Gate and Gears of Jarki X-Regulator (Matli Sub Division).	Rs.982751/-


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


**MINUTES OF MEETING UNDER THE CHAIRMANSHIP OF
CHAIRMAN BID EVALUATION COMMITTEE, FOR BID
EVALUATION OF FIRMS / CONTRACTORS ON 07.06.2016 @ 03:00
P.M IN THE OFFICE OF EXECUTIVE ENGINEER, PHULLELI CANAL
DIVISION, BADIN.**


A meeting of Bid Evaluation Committee was held on 07.06.2016 in the office of the Executive Engineer, Phulleli Canal Division, Badin for securitizing / evaluation of bid submitted by firms / contractors for execution of ADP No.808 / 2015-16 work in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin.

The following committee members participated in the meeting.

- | | | |
|----|--|----------|
| 1. | Director
Left Bank Canals (AWB)
Badin | Chairman |
| 2. | Executive Engineer
Phulleli Canal Division
Badin | 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 ADP work, according the Comparative Statment attached, the firm / contractor with lowest rates are recommended for sanction / execution of ADP No.808/ 2015-16 work in Phulleli Canal Division of Left Bank Canals Area Water Board, Badin


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


(KHAIR MUHAMMAD DAHRI)
CHAIRMAN
DIRECTOR
Left Bank Canals (AWB)
Badin


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

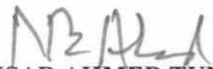
Bid Opening / Evaluation Committee Meeting held on 07.06.2016 @ 3:00 P.M for ADP NO.808 / 2015-16 work "Repair / Replacement of Gate and Gears of Jarki X-Regulator (Matli Sub Division)" in Phulleli Canal Division Badin, the following Procurement Committee Members have attended the meeting.


<u>S.No.</u>	<u>Name and Designation</u>	<u>Signature</u>
1	KHAIR MUHAMMAD DAHRI Director Left Bank Canals (AWB) Badin CHAIRMAN	 <hr/>
2	NISAR AHMED TUNIO Executive Engineer Phulleli Canal Division Badin MEMBER	 <hr/>
3	ABDUL SATTAR Assistant Executive Engineer Education Works Division Tnado Muhammad Khan MEMBER	 <hr/>


BID EVALUATION REPORT

- 1 Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin
- 2 Tender Reference No. NIT No.TC/G-55/842 dated 10.05.2016
- 3 Tender Description / Name of Work / Item: ADP No.808/ 2015-16:- Repair / Replacement of Gate and Gears of Jarki X-Regulator (Matli Sub Division).
- 4 Method of Procurement: Single Stage – One Envelope Procedure.
- 5 Tender Published: SIDA website and SPPRA website
- 6 Total Bid Document sold: 03 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 07.06.2016
- 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 Al-Mursalien Engineering & Construction Company	Rs. 982751	1st	14.053% Above	Accepted due to lowest	Lowest bidder & recommended.
2	M/S Pak Builders Associate	Rs. 992223	2nd	15.152% Above	Accepted but higher cost	
3	M/S Entra Associate	Rs. 997818	3rd	15.801% Above	Accepted but highest cost	


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


(KHAIR MUHAMMAD DAHRI)
CHAIRMAN
DIRECTOR
Left Bank Canals (AWB)
Badin


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

Approved

Director
Left Bank Canals (AWB)
Badin.

COMPARATIVE STATEMENT

ADP No.808 / 2015-16 For the work of Repair / Replacement of Gate and Gears of Jarki X-Regulator (Matli Sub Division).

Reference: NIT No.TC/G-55/842 dated 10.05.2016

S. No.	Item of Work	Amount	Contractor	Authority
1	Cost of Work as per Schedule 'B'	Rs. 861664	M/S Al-Mursalien Engineering & Construction Company	Estimate sanctioned by the Executive Engineer, Phulleli Canal Division Badin, vide letter No.DB/D-10/676 dated 02.05.2016 amounting for Rs.861664/-

Detail of Estimate

1 Cost of Work as per Schedule 'B' Rs. 861664

Total Estimate Cost Rs. 861664

Detail of Bid

Schedule -B
Add 14.053% Above Rs. 121087
Total Amount Rs. 982751

M/S Al-Mursalien Engineering & Construction Company 14.053% Above
M/S Pak Builders Associate 15.152% Above
M/S Entra Associate 15.801% Above

M/S Al-Mursalien Engineering & Construction Company Government contractor / firm have quoted his rate at **14.053% above** on schedule 'B' for the above subjected work which has been worked out that is **14.053% above on estimated cost** and seems reasonable. Being the lowest Bid of M/S Al-Mursalien Engineering & Construction Company is being forwarded to the Director, Left Bank Canals Area Water Board, Badin for check and approval.


(NISAR AHMED TUNIO)
MEMBER

EXECUTIVE ENGINEER
Phulleli Canal Division
Badin


(KHAIR MUHAMMAD DAHRI)
CHAIRMAN

DIRECTOR
Left Bank Canals (AWB)
Badin


(ABDUL SATTAR)
MEMBER

Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan

BID OPENING SHEET

NIT No.

TC/G-55/842 dated 10.05.2016

Date of Opening: 07.06.2016

Bid Receiving Time: 12:00 Noon


Bid Opening Time: 01:00 P.M

NAME OF WORK: Repair / Replacement of Gate and Gears of Jarki X-Regulator (Matli Sub Division).

ADP No.

808 / 2015-16

S.No.	Name of Contractor / Firm	Estimate Cost	Bid Cost	Remarks
1	M/S Al-Mursalien Engineering & Construction Company	861664	982751	1st Lowest
2	M/S Pak Builders Associate		992223	2nd Lowest
3	M/S Entra Associate		997818	3rd Lowest


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


(ABDUL SATTAR)
MEMBER

Assistant Executive Engineer
Education Works Division
Tando Muhammad Khan


(KHAIR MUHAMMAD DAHRI)
CHAIRMAN
DIRECTOR


Left Bank Canals (AWB)
Badin

ATTENDANCE SHEET


ADP No.808 / 2015-16

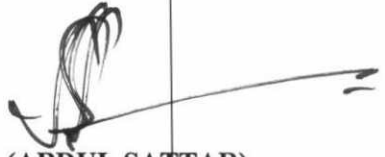
NAME OF WORK:

Repair / Replacement of Gate and Gears of Jarki X-Regulator
(Matli Sub Division).

S. No.	Name of Contractor	Contact No.	Signature
1.	MIS ENTRA ASSOCIATES	0344 8522555	
2.	Al Musawin		
3.	Pak Builders Associate	0300 3229697	
4.			
5.			


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


(KHAIR MUHAMMAD DAHRI)
CHAIRMAN
DIRECTOR
Left Bank Canals (AWB)
Badin


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



Al Baraka Bank (Pakistan) Limited

03/03/2016

2514001695 - Issue No. 166

A/C PAYEE ONLY

DATE

XEN PHULLELI CANAL DIVISION BADIN.

PKRS*****20,000.00

ISLAMIC CALL DEPOSIT RECEIPT

ICDR No.

ATIF ALI

AMOUNT

PKRS*** Twenty Thousand Only

BENEFICIARY

ON ACCOUNT OF

RUPEES

2514001695 - Issue No. 1662
for AL BARAKA BANK (PAKISTAN) LIMITED

THE RECEIPT IS NON NEGOTIABLE
NON TRANSFERABLE

PAYABLE AT ANY
BRANCH OF ABPL

ICDR No. 2514001695

Authorized Signature
Zafar Ali
B-1181

Manzoor Ahmed Mulla
P.A. # A-1091
Authorized Signature

LEFT BANK CANALS AREA WATER BOARD, BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

BIDDING DOCUMENT

FOR

MAINTENANCE AND REPAIR

Name of work: "REPAIR / REPLACEMENT OF GATE AND
GEARS OF JARKI X-REGULATOR (MATLI SUB DIVISION)".

ADP No.808

ISSUED TO

M/S Emra Associates

[Signature]

[Signature]
Executive Engineer
Phulleli Canal Division
Badin.

MAY, 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	1489.75	% Cft	1192.00
2.	80	Dismantling Cement Concrete Plain 1:2:4	3793.35	% Cft	3035.00
3.	147	Dismantling Cement Block Masonary	3620.93	% Cft	5323.00
4.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:3:6.	14358.30	% Cft	11487.00
5.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:2:4.	16449.35	% Cft	13159.00
6.	147	pacca brick work other than building including striking of joints upto 20 feet height in: (d) Cement sand mortar 1:5	14334.79	% Cft	21072.00
7.	360	Cement Plaster 1:2 1/2" thick.	2846.26	% Sft	10242.00
8.	368	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8720.17	% Sft	32274.00


Amount TOTAL (a)

Rs. 97789/=

----- % 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


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.	594	M.S Sheet 3/8" Thick	255-20	P.Kg	151589.00
2.	521	M.S Channel (6" x 3") Shutter Side Frames.	255-20	P.Kg	132459.00
3.	146	M.S Channel (6" x 3") for Side Grooves	255-20	P.Kg	37259.00
4.	112.50	M.S Channel (6" x 3") for Top Girders	255-20	P.Kg	28710.00
5.	52.92	M.S Channel (6" x 3") for Bottom	255-20	P.Kg	13505.00
6.	39.69	M.S Channel (6" x 3") Pieces	255-20	P.Kg	10129.00
7.	24.50	Screw Rod	3596.00	P.Rft	88102.00
8.	2	Bevel gear 16" dia	8700.00	Each	17400.00
9.	2	Pinoi Gear	6496.00	Each	12992.00
10.	2	C.I Top Plate 10"x10"	8584.00	Each	17168.00
11.	4	Plumbing Block APS	6380.00	Each	25520.00
12.	9	Driving Shaft 1.5" dia	1276.00	P.Rft	11484.00
13.	2	Wheel Handle Large	11484.00	Each	22968.00
14.	17	Nut Bolt off size	348.00	Kg	5916.00
15.	5	Washer off size	290.00	Kg	1450.00
16.	2	Brass Nut	10788.00	Each	21576.00
17.	2	Bottom Bracket	2900.00	Each	5800.00
18.	4	Gear key	406.00	Each	1624.00
19.	13.6	Oxygen Gas	127.60	P.cyl	1735.00
20.	35.7	D Accetylene Gas	754.00	P.Cum	26918.00
21.	30	Electric Welding Rod 8 SWG China	580.00	Kg	17400.00
22.	21.84	Paint Red Oxide	812.00	P.Liter	17734.00
23.	21.84	Paint Black	812.00	P.Liter	17734.00
24.	21.84	PainT Gray	1102.00	P.Liter	24068.00
25.	12	Tarpin Oil	266.80	P.Liter	3202.00
26.	12	Champion Greese	423.40	Kg	5081.00
Total					720023
Workshop Crain / Transport charges 25%					180006
Total					900029

Total (B) in words & figures:

Contractor

Executive Engineer Agency

Phuleli Canal Division
Badin.

Summary of Bill of Quantities.

Cost of Bid

Amount

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

Rs. 97789/=

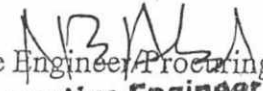
2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 900029/=

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

(Rs. 997818/=)


Contractor


Executive Engineer/Procuring Agency
Executive Engineer
Phuleli 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.	147	Dismantling Cement Block Masonary	3557.40	% Cft	5229.00
4.	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
5.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:2:4.	16160.76	% Cft	12929.00
6.	147	pacca brick work other than building including striking of joints upto 20 feet height in: (d) Cement sand mortar 1:5	14083.31	% Cft	20702.00
7.	360	Cement Plaster 1:2 1/2" thick.	2796.33	% Sft	10067.00
8.	368	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8616.31	% Sft	31708.00

Amount TOTAL (a)

Rs. 96072

----- % 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:

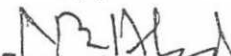
①
PAKS Builder Associates
Proprietor

NR/AL/1
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.	594	M.S Sheet 3/8" Thick	254.10	P.Kg	150935.00
2.	521	M.S Channel (6" x 3") Shutter Side Frames.	254.10	P.Kg	132386.00
3.	146	M.S Channel (6" x 3") for Side Grooves	254.10	P.Kg	37099.00
4.	112.50	M.S Channel (6" x 3") for Top Girders	254.10	P.Kg	28586.00
5.	52.92	M.S Channel (6" x 3") for Bottom	254.10	P.Kg	13447.00
6.	39.69	M.S Channel (6" x 3") Pieces	254.10	P.Kg	10085.00
7.	24.50	Screw Rod	3586.50	P.Rft	87722.00
8.	2	Bevel gear 16" dia	8662.50	Each	17325.00
9.	2	Pinoin Gear	6468.00	Each	12936.00
10.	2	C.I Top Plate 10"x10"	8547.00	Each	17094.00
11.	4	Plumbing Block APS	6352.50	Each	25410.00
12.	9	Driving Shaft 1.5 " dia	1270.50	P.Rft	11435.00
13.	2	Wheel Handle Large	11434.50	Each	22869.00
14.	17	Nut Bolt off size	346.50	Kg	5891.00
15.	5	Washer off size	288.75	Kg	1444.00
16.	2	Brass Nut	10741.50	Each	21483.00
17.	2	Bottom Bracket	2887.50	Each	5775.00
18.	4	Gear key	404.25	Each	1617.00
19.	13.6	Oxygen Gas	127.05	P.cyl	1728.00
20.	35.7	D Accetylene Gas	750.75	P.Cum	26802.00
21.	30	Electric Welding Rod 8 SWG China	577.50	Kg	17325.00
22.	21.84	Paint Red Oxide	808.50	P.Liter	17658.00
23.	21.84	Paint Black	808.50	P.Liter	17658.00
24.	21.84	PainT Gray	1097.25	P.Liter	23964.00
25.	12	Tarpin Oil	265.65	P.Liter	3188.00
26.	12	Champion Greese	421.58	Kg	5059.00
Total					716921
Workshop Crain / Transport charges 25%					179230
Total					896151

Total (B) in words & figures:



Executive Engineer, Phuleli Canal Division

Phuleli Canal Division
Badin.


PAKS Builder Associates
Sindh Procurement Regulatory Authority | www.pprasindh.gov.pk

Summary of Bill of Quantities.

Cost of Bid

Amount

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


Rs. 96072/-

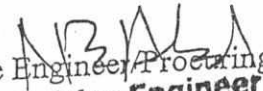
2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 896151/-

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

(Rs. 992223/-)


Contractor
PAKS Builder Associates
Proprietor


Executive Engineer/Procuring Agency
Executive Engineer
Phuleji 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 Lateef
B-1181
Munoor Ahmad Mangi
PA # 11-1000
Authorized 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 GATE AND
GEARS OF JARKI X-REGULATOR (MATLI SUB DIVISION)".**

ADP No.808

ISSUED TO

M/S Al-Mursalein Engineering & Construction Company

M. M. M.
Executive Engineer
Phulleli Canal Division
Badin.

M. M. M.
Al-Mursalein
Engineering & Construction Company
MAY, 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	1437.48	% Cft	1150
2.	80	Dismantling Cement Concrete Plain 1:2:4	3660.25	% Cft	2928
3.	147	Dismantling Cement Block Masonary	3493.88	% Cft	5136
4.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:3:6.	13854.50	% Cft	11084
5.	80	Cement concrete plain including compacting finishing & curing complete including screening & washing of stone agg: without shuttering Ratio 1:2:4.	15872.18	% Cft	12698
6.	147	pacca brick work other than building including striking of joints upto 20 feet height in: (d) Cement sand mortar 1:5	13831.82	% Cft	20333
7.	360	Cement Plaster 1:2 1/2" thick.	2746.39	% Sft	9887
8.	368	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8462.44	% Sft	31142

Amount TOTAL (a)

Total Rs. 94358/-

----- % 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:

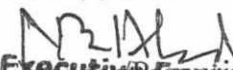
Al Mursalein
Al Mursalein
 Engineering & Construction Company

NB A
 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.	594	M.S Sheet 3/8" Thick	251.90	P.Kg	149629
2.	521	M.S Channel (6" x 3") Shutter Side Frames	251.90	P.Kg	131240
3.	146	M.S Channel (6" x 3") for Side Grooves	251.90	P.Kg	36777
4.	112.50	M.S Channel (6" x 3") for Top Girders	251.90	P.Kg	28339
5.	52.92	M.S Channel (6" x 3") for Bottom	251.90	P.Kg	13331
6.	39.69	M.S Channel (6" x 3") Pieces	251.90	P.Kg	9998
7.	24.50	Screw Rod	3549.50	P.Rft	86963
8.	2	Bevel gear 16" dia	8587.50	Each	17175
9.	2	Pinoin Gear	6412	Each	12824
10.	2	C.I Top Plate 10"x10"	8473	Each	16946
11.	4	Plumbing Block APS	6297.50	Each	25190
12.	9	Driving Shaft 1.5 " dia	1259.50	P.Rft	11336
13.	2	Wheel Handle Large	11335.50	Each	22671
14.	17	Nut Bolt off size	343.50	Kg	5840
15.	5	Washer off size	286.25	Kg	1431
16.	2	Brass Nut	10648.50	Each	21297
17.	2	Bottom Bracket	2862.50	Each	5725
18.	4	Gear key	400.75	Each	1603
19.	13.6	Oxygen Gas	125.95	P.cyl	1713
20.	35.7	D Accetylene Gas	744.25	P.Cum	26570
21.	30	Electric Welding Rod 8 SWG China	572.50	Kg	17175
22.	21.84	Paint Red Oxide	801.50	P.Liter	17505
23.	21.84	Paint Black	801.50	P.Liter	17505
24.	21.84	Paint Gray	1087.75	P.Liter	23756
25.	12	Tarpin Oil	263.35	P.Liter	3160
26.	12	Champion Greese	417.93	Kg	5015
Total					710714
Workshop Crain / Transport charges 25%					177679
Total					888393

Total (B) in words & figures:



Executive Engineer, Executive Engineer Agency

Phuleli Canal Division
Badin.

13


At Mursalein
Engineering & Construction Company
Sindh Procurement Regulatory Authority | www.pprasindh.gov.pk

Summary of Bill of Quantities.

Cost of Bid

Amount

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

Rs. 94358/-

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

Rs. 888393/-

(Rs. 982751/-)

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


Contractor **Al-Mursalein**
Engineering & Construction Company


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