



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/ 1029 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-55/1042 dated 06.06.2016

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 Naseer X-Regulator (Tando Bago Sub Division).	Rs.1107772/-


DIRECTOR

Left Bank Canals (AWB)
Badin

73.

- 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 06.06.2016 @ 02:30
P.M IN THE OFFICE OF EXECUTIVE ENGINEER, PHULLELI CANAL
DIVISION, BADIN.**


A meeting of Bid Evaluation Committee was held on 06.06.2016 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 06.06.2016 @ 2:30 P.M for ADP NO.808 / 2015-16 work "Repair / Replacement of Gate and Gears of Naseer X-Regulator (Tando Bago 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	
2	NISAR AHMED TUNIO Executive Engineer Phulleli Canal Division Badin MEMBER	
3	ABDUL SATTAR Assistant Executive Engineer Education Works Division Tnado Muhammad Khan MEMBER	


BID EVALUATION REPORT


- 1 Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin
- 2 Tender Reference No. NIT No.TC/G-55/857 dated 11.05.2016
- 3 Tender Description / Name of Work / Item: ADP No.808/ 2015-16:- Repair / Replacement of Gate and Gears of Naseer X-Regulator (Tando Bago 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 06.06.2016
- 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 Pak Builders Associate	Rs. 1107772	1st	14.466% Above	Accepted due to lowest	Lowest bidder & recommended.
2	M/S Atif Ali	Rs. 1119187	2nd	15.645% Above	Accepted but higher cost	
3	M/S Al-Shahbaz Traders	Rs. 1125319	3rd	16.279% 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 Naseer X-Regulator (Tando Bago Sub Division).

NIT No.TC/G-55/857 dated 11.05.2016

S. No.	Item of Work	Amount	Contractor	Authority
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Detail of Estimate
1 Cost of Work as per Schedule 'B' Rs. 967774

M/S Pak Builders Associate
Estimate sanctioned by the Executive Engineer, Phulleli Canal Division Badin, vide letter No.DB/D-10/627 dated 06.05.2016 amounting for Rs.967774/-

Total Estimate Cost Rs. 967774


Detail of Bid


Schedule -B
Rs. 967774
Add 14.466% Above Rs. 139998


Total Amount Rs. Rs. 1107772

M/S Pak Builders Associate	14.466%	Above
M/S Atif Ali	15.645%	Above
M/S Al-Shahbaz Traders	16.279%	Above

M/S Pak Builders Associate Government contractor / firm have quoted his rate at 14.466% above on schedule 'B' for the above subjected work which has been worked out that is 14.466% above on estimated cost and seems reasonable. Being the lowest Bid of M/S Pak Builders Associate 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


Date of Opening: 06.06.2016
Bid Receiving Time: 12:00 Noon
Bid Opening Time: 01:00 P.M


NIT No. TC/G-55/857 dated 11.05.2016

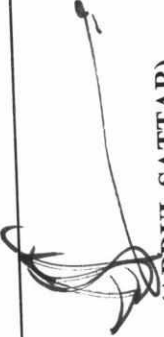
NAME OF WORK: Repair / Replacement of Gate and Gears of Naseer X-Regulator (Tando Bago Sub Division).

ADP No. 808 / 2015-16

S.No.	Name of Contractor / Firm	Estimate Cost	Bid Cost	Remarks
1	M/S Pak Builders Associate	96774	110772	1st Lowest
2	M/S Atif Ali		1119187	2nd Lowest
3	M/S Al-Shahbaz Traders		1125319	3rd Lowest


(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

ATTENDANCE SHEET


ADP No.808 / 2015-16

NAME OF WORK:

Repair / Replacement of Gate and Gears of Naseer X-Regulator
(Tando Bago Sub Division).

S. No.	Name of Contractor	Contact No.	Signature
1.	Ali f Ali		Ali f
2.	Pak Builders Associate	03003229697	EB
3.	M/S Shabaz Traders		SLAKOZ
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

Account Payee Only

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

P.O. No. 2511007717
Issue No: 7563

Stationery/Ref No: 2511007717

0 3 0 6 1 6

Pay to EXECUTIVE ENG: FULLELI CANAL DIV: BADIN or Order

Rupees Twenty Thousand Only

PKR 20,000.00

PAYABLE AT ANY BRANCH OF ABPL IN PAKISTAN

Zafar Ahmed Javeed
B-1181

Authorised Signatory
PA/Attorney No _____

Authorised Signatory
PA/Attorney No _____

Please do not write below this line.

⑈ 1007717⑈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 NASEER X-REGULATOR (TANDO BAGO SUB
DIVISION)".**

ADP No.808

ISSUED TO

M/S M. Shahbaz Traders *NPZ DU* *Shahbaz*
Executive Engineer **M/s Shahbaz Traders**
Phulleli Canal Division **Govt. Contractor**
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	10247.00
8.	368	Erection and Removal of Centering for R.C.C or Plain C.C Work of deodar wood	8770.17	% Sft	32274.00

Rs. 97789/-

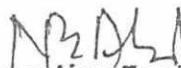
Amount TOTAL (a)

----- % 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 Shahbaz Traders
 Govt: Contractor


 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.	1149	M.S Sheet 3/8" Thick	256-30	P.Kg	294489.00
2.	1007	M.S Channel (6" x 3") Shutter Side Frames	256-30	P.Kg	258094.00
3.	146	M.S Channel (6" x 3") for Side Grooves	256-30	P.Kg	37420.00
4.	112.50	M.S Channel (6" x 3") for Top Girders	256-30	P.Kg	28834.00
5.	52.92	M.S Channel (6" x 3") for Bottom	256-30	P.Kg	13563.00
6.	39.69	M.S Channel (6" x 3") Pieces	256-30	P.Kg	10173.00
7.	12.25	Screw Rod	3611.50	P.Rft	44241.00
8.	1	Bevel gear 16" dia	8737.50	Each	8738.00
9.	1	Pinoin Gear	6524.00	Each	6524.00
10.	1	C.I Top Plate 10"x10"	8621.00	Each	8621.00
11.	2	Plumbing Block APS	6407.50	Each	12815.00
12.	9	Driving Shaft 1.5 " dia	1281.50	P.Rft	11534.00
13.	1	Wheel Handle Large	11533.50	Each	11534.00
14.	8.5	Nut Bolt off size	349.50	Kg	2971.00
15.	2.5	Washer off size	291.25	Kg	728.00
16.	1	Brass Nut	10834.50	Each	10835.00
17.	1	Bottom Bracket	2912.50	Each	2913.00
18.	2	Gear key	407.25	Each	816.00
19.	6.8	Oxygen Gas	128.15	P.cyl	871.00
20.	17.85	D Accetylene Gas	757.25	P.Cum	13517.00
21.	15	Electric Welding Rod 8 SWG China	582.50	Kg	8738.00
22.	10.92	Paint Red Oxide	815.50	P.Liter	8905.00
23.	10.92	Paint Black	815.50	P.Liter	8905.00
24.	10.92	PainT Gray	1106.75	P.Liter	12086.00
25.	6	Tarpin Oil	267.95	P.Liter	1608.00
26.	6	Champion Greese	425.23	Kg	2551.00
Total					822024
Workshop Crain / Transport charges 25%					205506
Total					1027530

Total (B) in words & figures:

Contractor *Shahbaz*
M/s Shahbaz Traders
 Govt. Contractor

Executive Engineer / Procurement Agency
 Phuleji Canal Division
 Badin.

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. 97789/=

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

Rs. 1027530/=

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

(Rs. 1125319/=)

Shahbaz
M/s Shahbaz Traders
Govt: Contractor

M. R. B. N.
Executive Engineer/Procuring Agency
Executive Engineer
Phuleli Canal Division
Badin.

A/C PAYEE ONLY

DATE

30/05/2016

ICDR No.

2514001726 - Issue No. 169:

AMOUNT

PKRS*****20,000.00

ISLAMIC CALL DEPOSIT RECEIPT

BENEFICIARY XEN FULLELI CANAL DIV BADIN

ON ACCOUNT OF ATIF ALI

RUPEES PKRS*** Twenty Thousand Only

THE RECEIPT IS NON NEGOTIABLE
NON TRANSFERABLE

PAYABLE AT ANY
BRANCH OF ABPL

for AL BARAKA BANK (PAKISTAN) LIMITED

Zafar Ahmad Tareen
B-1181

Authorised Signature

Zanoor Anwar Khan
Authorised Signatory

ICDR No. 2514001726
2514001726 - Issue No. 1693

**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 NASEER X-REGULATOR (TANDO BAGO SUB
DIVISION)"**

ADP No.808

ISSUED TO

M/S

M/S Atif Ali Govt Contractor

Executive Engineer
Phulleli Canal Division
Badin.

M/S ATIF ALI
Govt. Contractor

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	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 screning & washing of stone agg: without shuttering Ratio 1:3:6.	14166.40	% Cft	11285.00
5.	80	Cement concrete plain including compacting finishing & curing complete including screning & 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)

----- % 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
M/S ATIF ALI
 Govt: Contractor


 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.	1149	M.S Sheet 3/8" Thick	255.20	P.Kg	293225.00
2.	1007	M.S Channel (6" x 3") Shutter Side Frames	255.20	P.Kg	256986.00
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	28716.00
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.	12.25	Screw Rod	3596.00	P.Rft	44051.00
8.	1	Bevel gear 16" dia	8700.00	Each	8700.00
9.	1	Pinoin Gear	6496.00	Each	6496.00
10.	1	C.I Top Plate 10"x10"	8584.00	Each	8584.00
11.	2	Plumbing Block APS	6380.00	Each	12760.00
12.	9	Driving Shaft 1.5" dia	1276.00	P.Rft	11484.00
13.	1	Wheel Handle Large	11484.00	Each	11484.00
14.	8.5	Nut Bolt off size	348.00	Kg	2958.00
15.	2.5	Washer off size	290.00	Kg	725.00
16.	1	Brass Nut	10788.00	Each	10788.00
17.	1	Bottom Bracket	2900.00	Each	2900.00
18.	2	Gear key	406.00	Each	812.00
19.	6.8	Oxygen Gas	127.60	P.cyl	868.00
20.	17.85	D Accetylene Gas	754.00	P.Cum	13459.00
21.	15	Electric Welding Rod 8 SWG China	580.00	Kg	8700.00
22.	10.92	Paint Red Oxide	812.00	P.Liter	8867.00
23.	10.92	Paint Black	812.00	P.Liter	8867.00
24.	10.92	PainT Gray	1102.00	P.Liter	12034.00
25.	6	Tarpin Oil	266.80	P.Liter	1601.00
26.	6	Champion Greese	423.40	Kg	2540.00
Total					818492
Workshop Crain / Transport charges 25%					204623
Total					1023115

Total (B) in words & figures:

Contractor
M/S ATIF ALI

Executive Engineer / In-charge Agency

Sindh Procurement Authority | www.pprasindh.gov.pk

Kutubi Canal Division
Badin.

Summary of Bill of Quantities.

Cost of Bid

Amount

Rs. 96072/-

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

Rs. 1023115/-

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

(Rs 1119187/-)

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

Ali
M/S ALI ALI
Govt: Contractor

M. N. A.
Executive Engineer/Procuring Agency
Executive Engineer
Phuleli Canal Division
Badin.

Allied Bank
SADDAR HYDERABAD

NOT OVER-PAY **20,000.00**
ALLIED BANKERS CHEQUE

ABC No. BBB 11424271

Date 03 JUN 2016

Payees A/C Only

PAY EXECUTIVE ENGINEER PHULLELI DIVISION BADIN ***** OR ORDER

RUPEES TWENTY THOUSAND ONLY

Rs. ***20,000.00

Payable at any branch in Pakistan
Please debit Account No.

of branch

PKR1757400010438 0438

⑈ 1 1 4 2 4 2 7 1 ⑈ 0 1 4 0 0 0 0 1 0 0 0 1 7 5 7 4 0 0 0 1 0 0 0 0 ⑈ 0 1 0 ⑈

FOR ALLIED BANK LIMITED

Authorized Signatory
9249
IES # 9249
#214
Shambro
Saddar
Allied Bank Limited

**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 NASEER X-REGULATOR (TANDO BAGO SUB
DIVISION)".**

ADP No.808

ISSUED TO

M/S Paks Builders Associate. *NPZ DUA* PAKS Builder Associates

Executive Engineer
Phuleli Canal Division
Badin.

Proprietor

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 screning & 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 screning & 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)

----- % 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:

PL

PAKS Builder Associates
Proprietor

N2124
Executive Engineer
Executive Engineer/Procuring Agency
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.	1149	M.S Sheet 3/8" Thick	252.78	P.Kg	290444
2.	1007	M.S Channel (6" x 3") Shutter Side Frames	252.78	P.Kg	254549
3.	146	M.S Channel (6" x 3") for Side Grooves	252.78	P.Kg	36906
4.	112.50	M.S Channel (6" x 3") for Top Girders	252.78	P.Kg	28438
5.	52.92	M.S Channel (6" x 3") for Bottom	252.78	P.Kg	13377
6.	39.69	M.S Channel (6" x 3") Pieces	252.78	P.Kg	10033
7.	12.25	Screw Rod	3561.90	P.Rft	43633
8.	1	Bevel gear 16" dia	8617.50	Each	8618
9.	1	Pinoin Gear	6434.40	Each	6434
10.	1	C.I Top Plate 10"x10"	8502.60	Each	8503
11.	2	Plumbing Block APS	6319.50	Each	12639
12.	9	Driving Shaft 1.5 " dia	1263.90	P.Rft	11375
13.	1	Wheel Handle Large	11375.10	Each	11375
14.	8.5	Nut Bolt off size	344.70	Kg	2930
15.	2.5	Washer off size	287.25	Kg	718
16.	1	Brass Nut	10685.70	Each	10686
17.	1	Bottom Bracket	2872.50	Each	2873
18.	2	Gear key	402.15	Each	804
19.	6.8	Oxygen Gas	126.39	P.cyl	859
20.	17.85	D Accetylene Gas	746.85	P.Cum	13331
21.	15	Electric Welding Rod 8 SWG China	574.50	Kg	8618
22.	10.92	Paint Red Oxide	804.30	P.Liter	8783
23.	10.92	Paint Black	804.30	P.Liter	8783
24.	10.92	PainT Gray	1091.55	P.Liter	11920
25.	6	Tarpin Oil	264.27	P.Liter	1586
26.	6	Champion Greese	419.39	Kg	2516
Total					810731
Workshop Crain / Transport charges 25%					202683
Total					1013414

Total (B) in words & figures:

PAKS Builder Associates
ProprietorExecutive Engineer / Procurement Agency
Indri Canal Division
Badin.

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

13

Summary of Bill of Quantities.

Cost of Bid

Amount

Rs. 94358/-

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

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

Rs. 1013414/-

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

(Rs. 1107772/-)

AS

Contractor
PAKS Builder Associates
Proprietor

MDA
Executive Engineer/Procuring Agency
Executive Engineer
Phulell Canal Division
Badin.