

OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

BID EVALUATION REPORT

1	Name of Procuring Agency:	EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR				
2	Tender Reference Number:	Supdt:/PD/CRPC/475, Dated: 12/05/2017				
3	Tender Description:	Construction of Water Carrier Channel (200 Cusecs) from RD-00+000 to 050+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-A)				
4	Method of Procurement:	Single Stage (One Envelope)				
5	Tender Published:	Through SPPRA Website (SPPRA ID-33355)				
6	Total Bid Document Sold:	03 Nos.				
7	Total Bid Received:	03 Nos.				
8	Technical Bid Opening Date:	N/A				
9	No. of Bid Technically Qualified	N/A				
10	Bids Rejected	02 Nos.				
11	Financial Bid opening date:	31.05.2017				
12	Bid Evaluation Report					
S #	Name of Firm/ Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/s RPS Construction Co.	Rs. 1123834053	1st Lowest	14.84% Above	Being Lowest. CDR #100741803 dt:30-05-2017 MCB	Accepted
2	M/s Haji Saeed & Sons	Rs. 1135050228	2nd Lowest	15.99% Above	Being Higher. CDR #00383603 dt:30-05-2017 Askari Bank	Rejected
3	M/S KMC & Co	Rs. 1144023167	3rd Lowest	16.91% Above	Being Higher. SD #000000563 dt:30-05-2017 Faysal Bank	Rejected

Certified that **M/S RPS Construction Co.** declared as the lowest Bidder by the committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.



Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad



Surेश Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Zariq Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

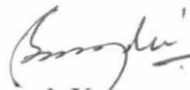
Comparative Statement

Name of Work: CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-00+000 TO 050+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-A)

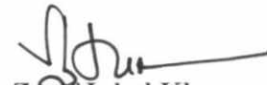
S #	Description of Work	Estimated Cost				M/s RPS Construction Co.		M/s Haji Saeed & Sons		M/S KMC & Co	
		Qty	Rate	Per Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Construction of Water Carrier Channel (200 Cusecs) from RD-050+000 to 100+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-A)	01	978527360	Unit	978527360	1123834053	1123834053	1135050228	1135050228	1144023167	1144023167
	Total Quoted/Corrected				978527360		1123834053		1135050228		1144023167



Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad



Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Zafar Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

NIT No.SPPRA Serial No. 33355

Method of Procurement: Single Stage One Envelope.

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-00+000 TO 050+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-A)**

Date of opening: 31.05-2017

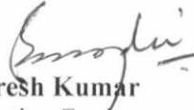
BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/Qualification Criteria:

S #	Eligibility/Qualification Criteria	Bidders' Name		
		M/s RPS Construction Co.	M/s Haji Saeed & Sons	M/S KMC & Co
1	Registration with PEC (if appli.)	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration (FBR)	Yes	Yes	Yes
4	Registration with Sindh Revenue	Yes	Yes	Yes
	Qualification Criteria			
5	Minimum 3 years' experience of relevant field	Yes	Yes	Yes
6	Turnover of at least last 3 years	Yes	Yes	Yes
7	Required Bid security is attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with the authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10	Qualified/Disqualified	Qualified	Qualified	Qualified



Altaf Hussain
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Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-00+000 TO 050+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-A)**

Minutes of Bid Opening Meeting

A meeting of the procurement committee of this department was held on 31.05-2017 for opening the bid received in respect of subject NIT till deadlines of submission. The meeting was attended by all/following members of Procurement Committee and the representative of Bidders.

(Attendance sheet is enclosed)

2. Three Bidders submitted their Bids till the deadline of submission.

- 1 M/s RPS Construction Co.
- 2 M/s Haji Saeed & Sons
- 3 M/S KMC & Co.

3. The bids were opened at 1:00 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Chairman of Procurement Committee.

S #	Name of Firm	Quoted Price	CDR No./ Date
1	M/s RPS Construction Co.	Rs. 1123834053	Being Lowest. CDR #100741803 dt:30-05-2017 MCB
2	M/s Haji Saeed & Sons	Rs. 1135050228	Being Higher. CDR #00383603 dt:30-05-2017 Askari Bank
3	M/S KMC & Co	Rs. 1144023167	Being Higher. SD #000000563 dt:30-05-2017 Faysal Bank

4. The Bids do not contain any overwriting or cutting.

5. The Committee shall examine all the Bids as per the qualification/eligibility criteria provided in the bidding documents and verify the documents and Bid security submitted by the Bidders (if required).

The meeting ended with the vote of thanks to and from the Chair.



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Sindh Building Control Authority
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Suresh Kumar
Executive Engineer
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Sanghar




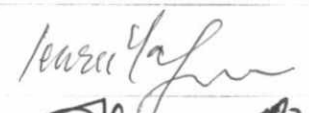
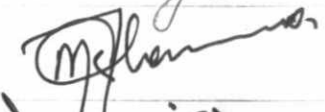
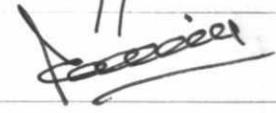
Zarif Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

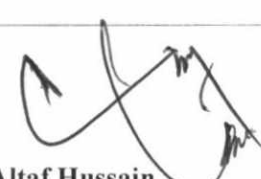
Attendance Sheet Date 17/03/2017

Name of Work: Construction of 200 Cusecs Water Carrier Channel from RD-00+000 to 200+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), in Chotiari Reservoir (I), Division, Sanghar

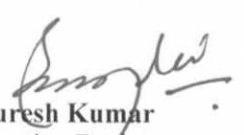
NIT NO. Supdt:/PD/CRPC/475 DATED: 12-05-2017

Date of Opening 31.05.2017 at 1:00 Pm

S#	Name of Contractor/Firm	Signature
1	Haji Saeed Muhammad & Sons	
2	RPS const: co.	
3	M/S K.MC & CO	
4	M/S Sber Muhammad Maghsidb.	
5		
6		
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9		
10		


Altaf Hussain
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Chotiari Reservoir (I) Division
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OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

BID EVALUATION REPORT

1	Name of Procuring Agency:	EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR				
2	Tender Reference Number:	Supdt:/PD/CRPC/475, Dated: 12/05/2017				
3	Tender Description:	Construction of Water Carrier Channel (200 Cusecs) from RD-050+000 to 100+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-B)				
4	Method of Procurement:	Single Stage (One Envelope)				
5	Tender Published:	Through SPPRA Website (SPPRA ID-33355)				
6	Total Bid Document Sold:	03 Nos.				
7	Total Bid Received:	03 Nos.				
8	Technical Bid Opening Date:	N/A				
9	No. of Bid Technically Qualified	N/A				
10	Bids Rejected	02 Nos.				
11	Financial Bid opening date:	31.05.2017				
12	Bid Evaluation Report					
S #	Name of Firm/ Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/s Haji Saeed & Sons	Rs. 991,627,254	1st Lowest	14.94% Above	Being Lowest. CDR #00383803 dt:25-05-2017 Askari Bank	Accepted
2	M/s RPS Construction Co.	Rs. 1000638511	2nd Lowest	15.98% Above	Being Higher. CDR #307744 dt:30-05-2017 MCB	Rejected
3	M/S KMC & Co	Rs. 1004693576	3rd Lowest	16.45% Above	Being Higher. SD #000000564 dt:30-05-2017 Faysal Bank	Rejected

Certified that **M/S Haji Saeed & Sons**, declared as the lowest Bidder by the committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.



Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad



Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Arif Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

Comparative Statement

Name of Work: CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-050+000 TO 100+000 UNDER THE SCHEME
CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-B)

S #	Description of Work	Estimated Cost				M/s Haji Saeed & Sons		M/s RPS Construction Co		M/S KMC & Co	
		Qty	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Construction of Water Carrier Channel (200 Cusecs) from RD-050+000 to 100+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-B)	01	862738692	Unit	862738692	991627254	991627254	1000638511	1000638511	1004693576	1004693576
	Total Quoted/Corrected				862738692		991627254		1000638511		1004693576



Altaf Hussain
Assistant Director
Sindh Building Control Authority
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Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Zariqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

* NIT No.SPPRA Serial No. 33355

Method of Procurement: Single Stage One Envelope.

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-050+000 TO 100+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-B)**

Date of opening: 31.05-2017

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/Qualification Criteria:

S #	Eligibility/Qualification Criteria	Bidders' Name		
		M/s Haji Saeed & Sons	M/s RPS Construction Co.	M/S KMC & Co
1	Registration with PEC (if appli.)	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration (FBR)	Yes	Yes	Yes
4	Registration with Sindh Revenue Qualification Criteria	Yes	Yes	Yes
5	Minimum 3 years' experience of relevant field	Yes	Yes	Yes
6	Turnover of at least last 3 years	Yes	Yes	Yes
7	Required Bid security is attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with the authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10	Qualified/Disqualified	Qualified	Qualified	Qualified


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Suresh Kumar
Executive Engineer
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Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

Name of Work: CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-050+000 TO 100+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-A)

Minutes of Bid Opening Meeting

A meeting of the procurement committee of this department was held on 31.05-2017 for opening the bid received in respect of subject NIT till deadlines of submission. The meeting was attended by all/following members of Procurement Committee and the representative of Bidders.

(Attendance sheet is enclosed)

2. Three Bidders submitted their Bids till the deadline of submission.

- 1 M/s Haji Saeed & Sons
- 2 M/s RPS Construction Co.
- 3 M/S KMC & Co.

3. The bids were opened at 1:00 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Chairman of Procurement Committee.

S #	Name of Firm	Quoted Price	CDR No./ Date
1	M/s Haji Saeed & Sons	Rs. 991627254	Being Lowest. CDR #00383803 dt:25-05-2017 Askari Bank
2	M/s RPS Construction Co	Rs. 1000638511	Being Higher. CDR #307744 dt:30-05-2017 MCB
3	M/S KMC & Co	Rs. 1004693576	Being Higher. SD #000000564 dt:30-05-2017 Faysal Bank

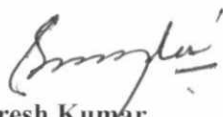
4. The Bids do not contain any overwriting or cutting.

5. The Committee shall examine all the Bids as per the qualification/eligibility criteria provided in the bidding documents and verify the documents and Bid security submitted by the Bidders (if required).

The meeting ended with the vote of thanks to and from the Chair.



Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad



Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Zafar Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

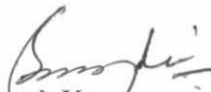
BID EVALUATION REPORT

1	Name of Procuring Agency:	EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR				
2	Tender Reference Number:	Supdt:/PD/CRPC/475, Dated: 12/05/2017				
3	Tender Description:	Construction of Water Carrier Channel (200 Cusecs) from RD-100+000 to 150+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-C)				
4	Method of Procurement:	Single Stage (One Envelope)				
5	Tender Published:	Through SPPRA Website (SPPRA ID-33355)				
6	Total Bid Document Sold:	03 Nos.				
7	Total Bid Received:	03 Nos.				
8	Technical Bid Opening Date:	N/A				
9	No. of Bid Technically Qualified	N/A				
10	Bids Rejected	02 Nos.				
11	Financial Bid opening date:	31.05.2017				
12	Bid Evaluation Report					
S #	Name of Firm/ Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/S KMC & Co	Rs. 958516361	1st Lowest	14.97% Above	Being Higher. SD #000000565 dt:30-05-2017 Faysal Bank	Accepted
2	M/s RPS Construction Co.	Rs. 970095137	2 nd Lowest	15.36% Above	Being Lowest. CDR #307746 dt:30-05-2017 MCB	Rejected
3	M/s Haji Saeed & Sons	Rs. 974886354	3 rd Lowest	16.93% Above	Being Lowest. CDR #00383802 dt:25-05-2017 Askari Bank	Rejected

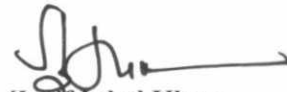
Certified that **M/S KMC & Co.** declared as the lowest Bidder by the committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.



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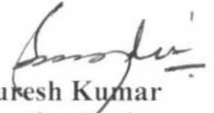
Zarif Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

Comparative Statement

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-100+000 TO 150+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-C)**

S #	Description of Work	Estimated Cost				M/S KMC & Co		M/s RPS Construction Co		M/S Haji Saeed & Sons	
		Qty	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Construction of Water Carrier Channel (200 Cusecs) from RD-100+000 to 150+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-C)	01	833712990	Unit	833712990	958516361	958516361	970095137	970095137	974886354	974886354
	Total Quoted/Corrected				833712990		958516361		970095137		974886354


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Project Director/SE
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* NIT No. SPPRA Serial No. 33355

Method of Procurement: Single Stage One Envelope.

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-100+000 TO 150+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-C)**

Date of opening: 31.05-2017

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/Qualification Criteria:

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2	NTN	Yes	Yes	Yes
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5	Minimum 3 years' experience of relevant field	Yes	Yes	Yes
6	Turnover of at least last 3 years	Yes	Yes	Yes
7	Required Bid security is attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with the authorization letter.	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10	Qualified/Disqualified	Qualified	Qualified	Qualified


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Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-100+000 TO 150+000 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-C)**

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3	M/s Haji Saeed & Sons	Rs. 974886354	Being Lowest. CDR #00383802 dt:25-05-2017 Askari Bank

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BID EVALUATION REPORT

1	Name of Procuring Agency:	EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR				
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S #	Name of Firm/ Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/s KMC Construction Co.	Rs. 1010798886	1st Lowest	14.89% Above	Being Lowest. CDR #000000566 dt:30-05-2017 Faisal Bank	Accepted
2	M/s RPS Construction Co.	Rs. 1013602551	2 nd Lowest	15.31% Above	Being Higher. CDR #307749 dt:30-05-2017 MCB	Rejected
3	M/s Haji Saeed & Sons	Rs. 1017207263	3 rd Lowest	16.62% Above	Being Higher. CDR #00383804 dt:25-05-2017 Askari Bank	Rejected
4	M/s Sher Muhammad Mughari & Co.	Rs. 1027620874	4 th Lowest	16.80% Above	Being Higher. CDR #11532479 dt:25-05-2017 ABL	Rejected

Certified that **M/S KMC & Co.** declared as the lowest Bidder by the committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.



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Sindh Building Control Authority
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Chotiari Reservoir Project Circle
Sanghar

Comparative Statement

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-150+000 TO 200+180 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-D)**

S #	Description of Work	Estimated Cost				M/S KMC & Co		M/s RPS Construction Co		M/S Haji Saeed & Sons		M/S Haji Saeed & Sons	
		Qty	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Construction of Water Carrier Channel (200 Cusecs) from RD-100+000 to 150+000 under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II), (Package VIII-C)	01	879885448	Unit	879885448	1010798886	1010798886	1013602551	1013602551	1017207263	1017207263	1027620874	1027620874
	Total Quoted/Corrected				879885448		1010798886		1013602551		1017207263		1027620874



Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad



Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Zarif Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

NIT No.SPPRA Serial No. 33355

Method of Procurement: Single Stage One Envelope.


Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-150+000 TO 200+180 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-D)**

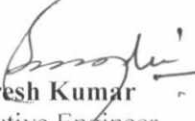
Date of opening: 31.05-2017

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/Qualification Criteria:

S #	Eligibility/Qualification Criteria	Bidders' Name			
		M/s KMC Construction Co	M/s RPS Construction Co.	M/s Haji Saeed & Sons	M/s Sher Muhammad Mugheri & Co.
1	Registration with PEC (if appli.)	Yes	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes	Yes
3	Sales Tax Registration (FBR)	Yes	Yes	Yes	Yes
4	Registration with Sindh Revenue Qualification Criteria	Yes	Yes	Yes	Yes
5	Minimum 3 years' experience of relevant field	Yes	Yes	Yes	Yes
6	Turnover of at least last 3 years	Yes	Yes	Yes	Yes
7	Required Bid security is attached	Yes	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with the authorization letter.	Yes	Yes	Yes	Yes
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A	N/A	N/A
10	Qualified/Disqualified	Qualified	Qualified	Qualified	Qualified


Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad


Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar


Zarf Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

Name of Work: **CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-150+000 TO 200+180 UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), (PACKAGE VIII-D)**

Minutes of Bid Opening Meeting

A meeting of the procurement committee of this department was held on 31.05-2017 for opening the bid received in respect of subject NIT till deadlines of submission. The meeting was attended by all/following members of Procurement Committee and the representative of Bidders.

(Attendance sheet is enclosed)

2. Three Bidders submitted their Bids till the deadline of submission.

- 1 M/s KMC & Co.
- 2 M/s RPS Construction Co.
- 3 M/s Haji Saeed & Sons
4. M/s Sher Muhammad Mughari & Co

3. The bids were opened at 1:00 PM in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by the Chairman of Procurement Committee.

S #	Name of Firm	Quoted Price	CDR No./ Date
1	M/s KMC Construction Co.	Rs. 1010798886	Being Lowest. CDR #000000566 dt:30-05-2017 Faisal Bank
2	M/s RPS Construction Co.	Rs. 1013602551	Being Higher. CDR #307749 dt:30-05-2017 MCB
3	M/s Haji Saeed & Sons	Rs. 1017207263	Being Higher. CDR #00383804 dt:25-05-2017 Askari Bank
4	M/s Sher Muhammad Mughari & Co.	Rs. 1027620874	Being Higher. CDR #11532479 dt:25-05-2017 ABL

4. The Bids do not contain any overwriting or cutting.

5. The Committee shall examine all the Bids as per the qualification/eligibility criteria provided in the bidding documents and verify the documents and Bid security submitted by the Bidders (if required).

The meeting ended with the vote of thanks to and from the Chair.



Altaf Hussain
Assistant Director
Sindh Building Control Authority
Hyderabad



Suresh Kumar
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar



Zafar Iqbal Khoro
Project Director/SE
Chotiari Reservoir Project Circle
Sanghar

OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

NO.SAC/C-2(b)/CRDS/ 698 OF 2017 SANGHAR.

Dated: 12/06/2017.

To,

The Managing Director (SPPRA),
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject: SUBMISSION OF DOCUMENTS (RULE 50). OF Package no: VIII A

Reference: SPPRA Sr. No. 33355.

It is submitted that the documents for Construction of Water Carrier Channel (200 Cusecs) from RD-0+000 to RD-200+000, under the scheme of Makhi Farash Link Canal Project (Chotiari Phase-II) for Water Supply to Thar coal in Chotiari Reservoir (I) Division Sanghar, as desired.

Enclosed:

1. Copy of Work Order.
2. Letter of Acceptance.
3. Contract Evaluation Report.
4. Bidding Document.
5. Integrity Pact.

[Signature]
Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

SPPRA INFORMATION
NO: 1857
DATE: 14-06-17

OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION SANGHAR

No. SKP/G-66/CRIDS/ 685

Sanghar Dated: 09/06/2017

To,

M/s Haji Saeed & Sons,
Government Contractor,
Bungalow No. A-70 City Homes Block 13-D/2,
Gulshan-e-Iqbal,
Karachi.

Subject: WORK ORDER FOR CONSTRUCTION OF WATER CARRIER CHANNEL (200 CUSECS) FROM RD-050+000 TO 100+000, UNDER THE SCHEME CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL PROJECT (PACKAGE NO. VIII-B).

Reference: Your Bid for the subjected work on dated: 31.05.2017.

The rates quoted by you for the subjected work @ rate of 50% above (Fifty Percent above) for amounting to Rs: 991,627,254/- (Contract Price) Rupees (Nine Hundred Ninety One Million Six Hundred Twenty Seven Thousand Two Hundred Fifty Four), have been approved by the Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/8/11 dated 06/06/2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt/PD/CRPC/580 dated 06/06/2017.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (06 Month) under the Supervision of Assistant Executive Engineer (On Assignment) Chotiari Reservoir (I) Division Sanghar.

The following conditions should be followed strictly.

- 1/- The execution of work shall be in accordance with the schedule of progress as provided in contract documents.
- 2/- No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/- No premium shall be allowed on Non-schedule items, if any.
- 4/- No separate payment for carriage of material shall be made.
- 5/- All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/- Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.
- 7/- Work will be carried out strictly as per PWD specifications.

You should also nominate your authorized agent to whom the instructions at site of work are issued.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of someone, who is to receive cheques / materials.

It is also believed that you have gone into the details of Contract Data before tendering for the work.

Copy of schedule 'B' is enclosed.

C.c.

1/- The Chief Engineer Irrigation Development Region-II Hyderabad for favor of his kind information.

2/- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind information.

3/- The Director (A&F) Sindh Procurement Regulatory Authority (SPPRA) Barrack No. 8 Secretariat 4A Court Road Karachi

4/- The Assistant Executive Engineer Makhi / Chotiari Sub-Division-III Khipro, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

Executive Engineer
Chotiari Reservoir (I) Division

OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

NO. SKP/G-66/CRDS/ 675 OF 2017 SANGHAR.

Dated: 07 / 06 / 2017.

LETTER OF ACCEPTANCE.

To.

M/s Haji Saeed & Sons,
Government Contractor,
Bungalow No. A-70 City Homes Block 13-D/2,
Gulshan-e-Iqbal,
Karachi.

Subject: CONSTRUCTION OF WATER CARRIER CAHNNEL (200 CUSECS)
FROM RD-050+000 TO 100+000, UNDER THE SCHEME
CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT
(CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PROJECT (PACKAGE NO. VIII-B).

Reference: Your bid dated 31.05.2016.

Your bid for the subjected work for a sum of Rs: 991,627,254/- (Contract Price) Rupees (Nine Hundred Ninety One Million Six Hundred Twenty Seven Thousand Two Hundred Fifty Four) only being lowest, has been accepted and approved by Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/811 dated 06/06/2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/580 dated 06/06/2017.

Pursuance to the SPPRA rule 2010. You are requested to attend office of the undersigned for necessary contract agreement within 7 days after this letter acceptance.

Please not that failure to comply with stated requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

C.C. to:-

1. The Chief Engineer Irrigation Development Region-II Hyderabad, for information.
2. The Project Director / SE Chotiari Reservoir Project Circle Sanghar, for information.
- ✓ 3. The Director (A&F) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

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 / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT P-VIII-B Const: of Water Carrier (200 Cusecs.) RD-50 to 100
- 4) TENDER NUMBER Supdt:/PD/CRCP/475 dated 12.05.2017
- 5) BRIEF DESCRIPTION OF CONTRACT P-VIII-B Const: of Water Carrier (200 Cusecs.) RD-50 to 100
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 991,627,254/-
- 8) ENGINEER'S ESTIMATE 862,738,692/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 31.05.2017 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Haji Saeed & Sons A-70 Gulshanelqable Khi
- 16) CONTRACT AWARD PRICE 991,627,254/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF 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	15-05-2017 SPPRA ID: 2147483647 at Sr No. 33355
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<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 checked="" type="checkbox"/>	No	<input 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	✓

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

Yes	
No	✓

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

Yes	N/A
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	-

Signature & Official Stamp of
Authorized Officer

Executive Engineer CRD Sanghar
Executive Engineer
Chotian Reservoir (R) Division
Sanghar

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

CA-1

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 08 day of 06 (month) 20 2017 between Executive Engineer (Chotiari New Drain, Sindh) (hereafter called the "Procuring Agency") of the one part and M/S R.P.S. CANAL & CO (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz water canal should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - i. The Contract Agreement;
 - ii. The Letter of Acceptance;
 - iii. The completed Form of Bid;
 - iv. Contract Data (Appendix-A to Bid);
 - v. Particular Conditions of Contract – Part II;
 - vi. The General Conditions – Part I;
 - vii. The priced Bill of Quantities (Appendix-D to Bid);
 - viii. The completed Appendices to Bid (B, C, E to L);
 - ix. The Drawings;
 - x. The Specifications, and
 - xi. The Schedules and any other document forming part of the document
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to



execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

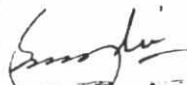
Signature of the Contactor



Signed, Sealed and Delivered in the presence of:

Witness: _____

(Name, Title and Address)


Executive Engineer
Signature of Procuring Agency
Langhar.


(Seal)



Project Director/S.E
Chotiari Reservoir Project Circle

Witness: _____
@ Sanghar

(Name, Title and Address)


CHIEF ENGINEER
Irrigation Development Region-II
Hyderabad.

چالان نمبر
TREASURY/SUB-TREASURY

Challan of Cash Paid into the

Nathani STATE BANK OF PAKISTAN Sanghar

تربزري اسب تربزري

بر نقدي جو چالان

اسٽيٽ بئنڪ آف پاڪستان



original

To be filled in by Remitter

پسمن موڪليندو کي پرڻو آهي

To be filled by the Department Officer

ڊپارٽمينٽ جي عملدار کي ڏيڻي
کي پرڻو آهي

By whom tend (Name)

ڪنهن ڏنا (نالو)

Name (or Designation) and
address of the person on
whose behalf money is Paid

جنهن ماڻهو جي پاران پئسا ڏنا وڃن
تنهن جو نالو (يا عهدو) ۽ پتو

Head of Account

B-02704

حساب ڪتاب
جو سرور

Stamps

بنڪ ڪي حڪم
Correct Received dan grant receipt
صحيح آهي پئسا وٺو ۽ رسيد ڏيو

Full particulars of the remittance and the
authority (if any)

موڪليل پسمن ۽ اختيار (جيڪڏهن ڪا هجي تہ)
وارو تفصيل

Amount

رقم

0 Received Cash from M/s: Haji Saad & Sons
on MC Stamp fixed on Tendor B=2974900/-
for Cash with Commi Chennel (20)
Cuss) No-50 to 1A, Patel VIII-B.
MPU

Signature and full designation of the
Officer ordering the money to be
paid in

جيڪو عملدار پرڻو جو حڪم ڏيڻي
ڏيڻي صحيح ۽ سرپسٽر هوندو

To be used only in the case of
remittance to Bank through an
Officer of the Government.

هي فقط سرڪار جي ڪنهن عملدار جي
صرفت موڪليل پسمن جي ذريعي
وڪر آڻڻو آهي

Executive Engineer

Signature

Total

جوز B= 2,974,900

National Bank of Pakistan
Main Branch Sanghar (0057)

Receipt Payment

GOVERNMENT
CASH RECEIVED

Date
تاريخ

Treasurer

خزانچي

Accountant

اڪائونٽنٽ

Treasury Officer/Agent

خزانچي جو عملدار / ايجنٽ

FOR MANAGER

Appendix-L to Bid

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS.

(for Contracts worth Rs. 10.00 million or more)

Contract No. S42/11/10/10/477 Dated 12/5/2012
Contract Value: 99,62,7554/-
Contract Title: _____

M/S. H. A. J. Sawani & Co. Pvt. Ltd. [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Procuring Agency]

M. A. J. Sawani

[Contractor]

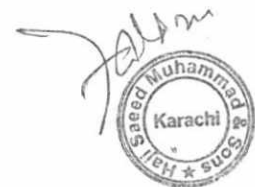
ENGINEER'S ESTIMATE
MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II)
WATER SUPPLY TO THAR COAL
PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC)
WORKS FROM RD 50+000 TO RD 100+000

SUMMARY

Sr. No.	Description	Amount (Rs)
1	CONSTRUCTION AND LINING OF CHANNEL	806,792,247
2	CONSTRUCTION OF SUMP LINES (13) Nos	3,986,283
3	CONSTRUCTION OF WATER COURSES (01) No	478,672
4	CONSTRUCTION OF DISTRICT ROAD BRIDGES (01) Nos	10,035,837
5	CONSTRUCTION OF FOOT BRIDGE (04) No	1,578,806
6	CONSTRUCTION OF CROSS REGULATOR (02) No	31,266,655
7	CONSTRUCTION OF AQUEDUCTS (01) No	8,600,194
	Total	862,738,694

(Fifty percent above on schedule items)
50% above.

Jalim
Contractor



ENGINEER'S ESTIMATE

**MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000**

ABSTRACT OF COST

BILL NO : 1 LINNING OF CHANNEL

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Jungle clearance and removing within 100ft (light) Provisional Quantity (page NO.100 item No.4 (a).	%0 Sft	5,050,000.00	75.63	381,931.50
2	Earth work excavation in irrigation channels drains etc. Dressed to design section grades and profiles excavated material disposed off and dressed within 50ft lead (page 1, item No.5a)	%0 Cft	9,782,475.50	2,420.00	23,673,590.71
3	Rehandling of earth work (b) Upto 50' (page No.2 item No.9(b)	%0 Cft	9,782,475.50	1,058.75	10,357,195.94
4	Borrow pit excavation undressed lead upto 100ft (a) ordinary soil, (page No.1, item 3a)	%0 Cft	3,899,633.75	2,117.50	8,257,474.47
5	Carriage of 100 Cft 5 Ton of all materials like stone, aggregate, spawl, coal, lime, Surkhi, etc: B.G Rail fastening point and crossing bridge, girders, Pipes, sheets rail, M.S Bars etc: or 1000 Nos bricks, 10"x5"x3" or 1000 No Tiles, 12" x 6"x 2" or 150 Cft of timber or 100 Maundas of fuel wood by trucks or any other means owned by the contractors. (Schedule of Carriage, 2011, Page 57 Item.1) For One Mile	% Cft	3,899,633.75	407.00	15,871,509.36
6	Earth work compaction soft ordinary hard soil (b) laying earth work in 6" layers leveling dressing & watering for compaction etc complete. (page No.3, item No.13(b))	%0Cft	11,764,973.25	354.00	4,164,800.53
7	Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 85 % modified AASHO density (Page No. 2 item 7 c highways schedule)	%0Cft	419,728.00	1,445.58	606,750.40
8	Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 95-100 % modified AASHO density (Page No. 2 item 7 a highways schedule)	%0 Cft	11,345,245.25	3,975.35	45,101,320.70
9	Coarse Filter of Stone Crushed graded 1-1/2" ring (Gov't Sch: 2011 Vol-III Part-III Item -76 Page-4)	% Cft	1,182,710.00	2,200.00	26,019,620.00
10	Installation of 0.75 mm thick PVC Geomembrane (Page No. 75 item 12-c, Ch: 12)	Sft	2,739,120.00	63.32	173,441,078.40
11	Supply and Installation of Geotextile (GeoMatt NP 17 -150 gsm) Market Rates	Sft	2,234,120.00	56.09	125,311,790.80
12	Supply and Installation of Geotextile (Typar SF 40 -136 gsm) Market Rates	Sft	2,753,058.00	61.95	170,551,943.10
13	Supply and Installation of PVC blind Pipe 8" Dia "B" Class of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 12-e)	Rft	50,500.00	516.80	26,098,400.00
14	Cement concrete lining ratio 1:2:4 (ch: 12 p-74 item-11, 2012)				
	a) In Bed	%Cft	189,375.00	13,789.32	26,113,524.75
	b) On slopes	%Cft	369,551.08	14,227.95	52,579,542.90
15	Fabrication of mild steel r/f for cement concrete incl cutting, bending, laying in position, making joints 2nd fastening inc cost of binding wire. (also include removal of rust from bars) (b) using deformed bars grade 60. (4/8 (b) p-16)	Cwt	28.88	5,001.70	144,447.10
16	Erection and removal of centering for RCC or C.C plain work for Partal wood 2nd Class. (ch: 4 P-17 item-19b)(ii) b (ii) Vertical	% Sft	125,330.97	3,127.41	3,919,613.44
17	Bitumen Coating to plastered or Concrete surface (Gov't Sch: 2012 Ch - 11, Item -9 Page-71)	% Sft	125,330.97	778.09	975,187.78
				Total	713,569,722
				Cartage	93,222,525
				Total	806,792,247

ENGINEER'S ESTIMATE

**MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000**

ABSTRACT OF COST

BILL NO : 2 CONSTRUCTION OF SUMP LINES

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth	%0 Cft	5,751.73	3,176.25	18,268.94
2	Supply and Installation of M.S blind Pipe 5mm thick 8" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-c)	Rft	90.00	1,021.80	91,962.00
3	Supply and Installation of M.S blind Pipe 5mm thick 5" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-a)	Rft	40.33	640.00	25,813.76
4	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (CSR 2012 Ch-11, page-70, Item-5 d i.	%Sft	52.80	521.95	275.58
5	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (CSR 2012 Ch-11, page-70, Item-5 d ii.	%Sft	52.80	748.88	395.39
6	Supply and Installation of PVC blind Pipe 8" Dia "B" Class of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 12-e)	Rft	21.25	516.80	10,982.00
7	Supply and Installing Non Revert G.I Valves, 8 " dia incl carriage, labour and fixing material etc complete (Non Schedule Item R.A Attached)	Nos	1.00	8,000.00	8,000.00
8	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:4:8. Volume-III, Part-II, I-5(i), P-16	%Cft	100.03	11,288.75	11,291.72
9	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:2:4. Volume-III, Part-II, I-5(f), P-16	%Cft	218.65	14,429.25	31,549.93
10	R.C.C work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately. This rate also i/c all kind of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface.(i/c screening and (a) RCC work in roof slabs, beams, column, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all (i) Ratio 1:2:4, 90lbs cement, 2cft sand, 4cft shingle 1/4" to 1/2" gauge. (i-6 (a)(1) p-16)	Cft	114.09	337.00	38,449.19
11	Fabrication of mild steel r/f for cement concrete incl cutting,bending, laying in position,making joints 2nd fastening ilc cost of binding wire.(also include removal of rust from bars) (b) using deformed bars. (i-8 (b) p-17)	Cwt	7.13	5,001.70	35,666.04
Total					272,654.5
Cartage					33,983
S.Total for 1 No Sump					306,637
Total for 13 Nos Sumps					3,986,283

ENGINEER'S ESTIMATE

**MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000**

ABSTRACT OF COST

BILL NO 3 : CONSTRUCTION OF WATER COURSES

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth	%0 Cft	5,280.00	3,176.25	16,770.60
2	Supply and Installation of M.S blind Pipe 5mm thick 12" dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-e)	Rft	120.00	1,525.00	183,000.00
3	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:4:8. Volume-III, Part-II, I-5(i), P-16	%Cft	215.75	11,288.75	24,355.48
4	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:2:4 Volume-III, Part-II, I-5(f), P-16	%Cft	388.80	14,429.25	56,100.92
5	R.C.C work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately. This rate also i/c all kind of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface.(i/c screening and (a) RCC work in roof slabs, beams, column, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all (i) Ratio 1:2:4, 90lbs cement, 2cft sand, 4cft shingle 1/4" to 1/2" gauge. (i-6 (a)(1) p-16)	Cft	207.75	337.00	70,011.75
6	Fabrication of mild steel r/f for cement concrete incl cutting,bending, laying in position,making joints 2nd fastening ilc cost of binding wire.(also include removal of rust from bars) (b) using deformed bars. (i-8 (b) p-17)	Cwt	12.98	5,001.70	64,943.95
				Total	415,183
				Cartage	63,489
				S.Total of 1 No	478,672

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL

PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000

ABSTRACT OF COST

BILL NO - 4 : CONSTRUCTION OF DISTRICT ROAD BRIDGES

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	3,038.69	3,176.25	9,651.63
2	Extra for wet earth work (1/15 P-3)	%0 Cft	1,519.34	1,058.75	1,608.61
3	Re-handling of earth work. One lead (1/9 (b) P-2).	%0 Cft	3,038.69	1,058.75	3,217.21
4	Lean Concrete (NHA Sindh CSR-2014 -Umarkot-Item- 401f)	CM	9.97	6,563.38	65,461.03
5	Concrete Class 'C' On Ground (NHA Sindh CSR-2014 -Umarkot-Item- 401 cii)	CM	5.50	10,954.09	60,241.68
6	Precast kerbs in concrete class A-1 of Size 450 X 150 mm Incl Beddin and Haunching (NHA Sindh CSR-2014 -Umarkot-Item- 601 dii)	M	27.43	1,115.47	30,598.08
7	Reinforced cement concrete Class A-3 (Under Ground) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3i)	CM	178.31	11,132.86	1,985,139.61
8	Reinforced cement concrete Class A-3 (On Ground) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3ii)	CM	24.79	11,992.91	297,362.87
9	Reinforced cement concrete Class A-3 (Elevated) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3iii)	CM	57.04	12,406.00	707,673.26
10	Reinforcement as per AASHTO CM1 Grade 60 (NHA Sindh CSR-2014 -Umarkot-Item- 404 b)	Ton	28.71	115,792.90	3,324,899.77
11	Elastomeric Bearing Pad (according to Size and Thickness) (NHA Sindh CSR-2014 -Umarkot-Item- 406 e)	c.cm	62,926.33	1.94	122,077.07
12	Cast In place Piles Upto 1.00 Meter Dia in Normal Soil (Boring Only) (NHA Sindh CSR-2014 -Umarkot-Item- 407d1)	RM	585.22	5,585.97	3,268,998.91
13	Supply and installing PVC blind pipe Class B of approved design quality and make Including necessary sockets etc. complete (PHE Rates Page 44, Item 12-b)	Rft	99.00	179.10	17,730.90
14	Supply and Installation of M.S blind Pipe 5mm thick 5" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-a)	Rft	215.00	640.00	137,600.00
15	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (CSR 2012 Ch-11, page-70, Item-5 d i.	%Sft	281.44	521.95	1,468.95
16	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (CSR 2012 Ch-11, page-70, Item-5 d ii.	%Sft	281.44	748.88	2,107.61
				Total	10,035,837
				Carriage	-
				S.Total for 1 No	10,035,837
				G.Total for 1 No	10,035,837.21

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL

PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000

ABSTRACT OF COST

BILL NO - 5 : CONSTRUCTION OF FOOT BRIDGES

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	990.00	3,176.25	3,144.49
2	Extra for wet earth work (1/15 P-3)	%0 Cft	495.00	1,058.75	524.08
3	Re-handling of earth work. One lead (1/9 (b) P-2).	%0 Cft	990.00	1,058.75	1,048.16
4	Lean Concrete (NHA Sindh CSR-2014 -Umarkot-Item- 401f)	CM	0.91	6,563.38	5,958.33
5	Concrete Class 'D' On Ground (NHA Sindh CSR-2014 -Umarkot-Item- 401 d)	CM	5.69	15,131.79	86,112.39
6	Reinforced cement concrete Class B (NHA Sindh CSR-2014 -Umarkot-Item- 401 b)	CM	0.35	8,264.26	2,866.28
7	Reinforced cement concrete Class A-1 (Elevated) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a1iii)	CM	6.41	11,690.84	74,929.61
8	Reinforcement as per AASHTO CM1 Grade 60 (NHA Sindh CSR-2014 -Umarkot-Item- 404 b)	Ton	1.37	115,792.90	159,079.54
9	Elastomeric Bearing Pad (according to Size and Thickness) (NHA Sindh CSR-2014 -Umarkot-Item- 406 e)	c.cm	31,463.16	1.94	61,038.54
				Total	394,701.4
				Cartage	-
				S.Total for 1 No	394,701.4
				G.Total for 4 Nos	1,578,805.7

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL
 PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000

ABSTRACT OF COST

BILL NO - 6 : CONSTRUCTION OF CROSS REGULATORS

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	34,849.06	3,176.25	110,689.33
2	Extra for wet earth work (1/15 P-3)	%0 Cft	17,424.53	1,058.75	18,448.22
3	Re-handling of earth work. (Two leads allowed) (1/9 (b) P-2).	%0 Cft	34,849.06	2,117.50	73,792.89
4	Preparing watering and ramming surface for laying concrete (for head works only),(4/18 P-17)				
	(a) Horizontal Floor Head Regulator	% Sft	1,419.13	228.09	3,236.88
	(b) Glacis & crest Head Regulator	% Sft	1,365.63	347.88	4,750.74
	(c) Inverted filter Head Regulator	% Sft	-	105.88	-
5	C.C plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering). Ratio 1:4:8 (4/5 (i) P-15)	% Cft	1,438.47	11,288.75	162,385.14
6	Reinforced cement concrete work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also i/c all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface. (i/c screening and washing of shingle). (a) RCC work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respects. (ii) Ratio 1:1.5:3, (P-16 item 6a (ii)	Cft	10,689.38	349.00	3,730,593.11
7	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, Making joints 2nd fastenings i/c cost of binding wire. (also includes removal of rust from bars) (b) using deformed bars Grade-60 (4/8 (b) P-16)	Cwt	668.09	5,001.70	3,341,566.54
8	Supply of steel Sheet Piles (Larssen Type 1A)	Ton	9.98	136,437.00	1,361,431.77
9	Driving of Steel Sheet piles 15' and Under (2012 CSR -Page-76, Ch-13, Item-5)	% Sft	1,278.65	1,361.25	17,405.64
10	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (CSR 2012 Ch-11, page-70, Item-5 d i.	%Sft	1,534.38	521.95	8,008.70
11	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (CSR 2012 Ch-11, page-70, Item-5 d ii.	%Sft	1,534.38	748.88	11,490.67
12	Providing expansion joints in concrete work of 9" wide corugated PVC waterstop (with bulb) i/c soldering cost of material and labour etc complete. (A. Miscellaneous B.Expantion and Construction joints Item No 1 P.No.56 PHE).	Rft	80.40	86.00	6,914.40

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL
PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000

ABSTRACT OF COST

BILL NO - 6 : CONSTRUCTION OF CROSS REGULATORS

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
13	Boring for tube well in all water bearing soils from ground level up to 100 ft. or 30.50 meter depth i/c sinking and with drawing of casing pipe (e) 200 mm (8" dia) i/c Head Regulators. (S.I No.1 (e) P.No.41 PHE)	P/Rft	350.00	535.00	187,250.00
14	Supplying and Fixing M.S Bail plug i/c Head Regulators (S.I No.8b P.No.43 PHE)	No	5.00	2,607.00	13,035.00
15	Supplying & fixing local make coir strainers of approved quality complete (b) for 150mm (6" dia). i/c Head Regulator . (S.I No.10 (b) P.No.44 PHE)	Rft	150.00	647.00	97,050.00
16	Supplying and installing M.S blind pipe 3/16" (5mm) thick 6" dia of best and approved quality and make i/c necessary socket etc complete. (S.I No.11 (b) P.No.44 PHE)	Rft	200.00	762.50	152,500.00
17	Full hire charges of the pumping set per day inclusive of the wage of driver and asistant fuel or electric energy plate froms required for placing pumps etc at lower depths with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job (iii) Hire charges of pumping set of upto10 HP pumping out water (S.I No.23 (ii) P.No.77 PHE).	Days	450.00	2,500.00	1,125,000.00
18	Note:- For working the pump beyond 8 hours the following payment shall be made. The hire of the pumping set itself being for 24 hours. (i) For Pumping set of upto P-Hour 10 H.P (S.I No.23 (i) P.No.77 PHE).	Hours	5,466.00	250.00	1,366,500.00
19	Designing fabrication /manufacturing & erection of double screw vertical gate of MS sheets 8mm, girders, channel angles of required size with operational device and plateform etc painting only i/c cartage of fabricated / manufactured components from W/shop to site of work etc complete with one year period of operation (Market Rate).	Sft	135.00	21,000.00	2,835,000.00
Total					14,627,049.0
Cartage					1,006,278.3
S.Total for 1 No					15,633,327.3
G.Total for 2 Nos					31,266,654.7

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL

PACKAGE VIII-B : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 50+000 TO RD 100+000

ABSTRACT OF COST

BILL NO - 7 : CONSTRUCTION OF AQUEDUCTS

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	25,550.18	3,176.25	81,153.74
2	Extra for wet earth work (1/15 P-3)	%0 Cft	12,775.09	1,058.75	13,525.62
3	Re-handling of earth work. (Two leads allowed) (1/9 (b) P-2).	%0 Cft	25,550.18	2,117.50	54,102.50
4	C.C plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering). Ratio 1:4:8 (4/5 (i) P-15)	% Cft	723.34	11,288.75	81,655.87
5	Reinforced cement concrete work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also i/c all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface. (i/c screening and washing of shingle). (a) RCC work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respects. (ii) Ratio 1:1.5:3. (P-16 item 5a /ii)	Cft	7,212.41	349.00	2,517,132.22
6	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, Making joints 2nd fastenings i/c cost of binding wire. (also includes removal of rust from bars) (b) using deformed bars Grade-60 (4/8 (b) P-16)	Cwt	450.78	5,001.70	2,254,645.46
7	Providing expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i/c soldering cost of material and labour etc complete. (A. Miscellaneous B.Expansion and Construction joints Item No 2 P.No.56 PHE).	Rft	48.00	86.00	4,128.00
8	Boring for tube well in all water bearing soils from ground level up to 100 ft. or 30.50 meter depth i/c sinking and with drawing of casing pipe (e) 200 mm (8" dia) i/c Head Regulators. (S.I No.1 (e) P.No.41 PHE)	P/Rft	350.00	535.00	187,250.00
9	Supplying and Fixing M.S Bail plug i/c Head Regulators (S.I No.8b P.No.43 PHE)	No	5.00	2,607.00	13,035.00
10	Supplying & fixing local make coir strainers of approved quality complete (b) for 150mm (6" dia). i/c Head Regulator . (S.I No.10 (b)	Rft	150.00	647.00	97,050.00
11	Supplying and installing M.S blind pipe 3/16" (5mm) thick of best and approved quality and make i/c necessary socket etc complete. (S.I No.11 (b) P.No.44 PHE)	Rft	200.00	762.50	152,500.00
12	Full hire charges of the pumping set per day inclusive of the wage of driver and asistant fuel or electric energy plate froms required for placing pumps etc at lower depths with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job (iii) Hire charges of pumping set of upto10 HP pumping out water (S.I No.23 (ii) P.No.77 PHE).	Days	450.00	2,500.00	1,125,000.00
13	Note:- For working the pump beyond 8 hours the following payment shall be made. The hire of the pumping set itself being for 24 hours. (i) For Pumping set of upto P-Hour 10 H.P	Hours	5,466.00	250.00	1,366,500.00
Total					7,947,678.4
Cartage					652,515.4
S.Total for 1 No					8,600,193.9
G.Total for 1 Nos					8,600,193.9

OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

NO.SAC/C-2(b)/CR/DS/ 698 OF 2017 SANGHAR.

Dated: 12/06/2017.

To,

*The Managing Director (SPPRA),
Sindh Public Procurement Regulatory Authority,
Karachi.*

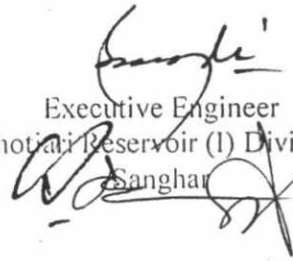
Subject: SUBMISSION OF DOCUMENTS (RULE 50). OF package NO: VIII B

Reference: SPPRA Sr. No. 33355.

It is submitted that the documents for Construction of Water Carrier Channel (200 Cusecs) from RD-0+000 to RD-200+000, under the scheme of Makhi Farash Link Canal Project (Chotiari Phase-II) for Water Supply to Thar coal in Chotiari Reservoir (I) Division Sanghar, as desired.

Enclosed:

1. Copy of Work Order.
2. Letter of Acceptance.
3. Contract Evaluation Report.
4. Bidding Document.
5. Integrity Pact.


Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

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 / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT P-VIII-C Const: of Water Carrier (200 Cusecs.) RD-100 to 150
- 4) TENDER NUMBER Supdt./PD/CRCP/475 dated 12.05.2017
- 5) BRIEF DESCRIPTION OF CONTRACT P-VIII-C Const: of Water Carrier (200 Cusecs.) RD-100 to 150
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 958,516,361/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 833,712,990/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 31.05.2017 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S KMC H# C56 Left Bank Barrage Colony Hyd:
- 16) CONTRACT AWARD PRICE 958,516,361/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF 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	15-05-2017 SPPRA ID: 2147483647 at Sr No. 33355
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<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 checked="" type="checkbox"/>	No	<input 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	✓

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

Yes	
No	✓

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

Yes	N/A
No	✓

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	-

Signature & Official Stamp of
Authorized Officer


Executive Engineer CRD Sanghar.
Chotani Reservoir (I) Division
Sanghar

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION SANGHAR

No. SKP/G-66/CRDS/ 686

Sanghar Dated: 09/06/2017

To,

M/s KMC & Co.,
Government Contractor,
House No. C-56 Left Bank Barrage Colony,
Hyderabad.

Subject: WORK ORDER FOR CONSTRUCTION OF WATER CARRIER CAHNNEL (200 CUSECS) FROM RD-100+000 TO 150+000, UNDER THE SCHEME CONSTRUCTION OF MAKIII FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL PROJECT (PACKAGE NO. VIII-C).

Reference: Your Bid for the subjected work on dated: 31.05.2017.

The rates quoted by you for the subjected work @ rate of 56.50% above (Fifty Six Point Fifty Percent above) amounting to of Rs: 958,516,361/- (Contract Price) Rupees (Nine Hundred Fifty Eight Million Five Hundred Sixteen Thousand Three Hundred Sixty One), have been approved by the Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/812 dated 06/06/2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/581 dated 06/06/2017.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (06 Month) under the Supervision of Assistant Executive Engineer (On Assignment) Chotiari Reservoir (I) Division Sanghar.

The following conditions should be followed strictly.

- 1/- The execution of work shall be in accordance with the schedule of progress as provided in contract documents.
- 2/- No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/- No premium shall be allowed on Non-schedule items, if any.
- 4/- No separate payment for carriage of material shall be made.
- 5/- All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/- Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.
- 7/- Work will be carried out strictly as per PWD specifications.

You should also nominate your authorized agent to whom the instructions at site of work are issued.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of someone, who is to receive cheques / materials.

It is also believed that you have gone into the details of Contract Data before rendering for the work.

Copy of schedule 'B' is enclosed.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

C.c.

- 1/- The Chief Engineer Irrigation Development Region-II Hyderabad for favor of his kind information.
- 2/- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind information.
- 3/- The Director (A&F) Sindh Procurement Regulatory Authority (SPPRA) Barrack No. 8 Secretariat 4A Court Road Karachi
- 4/- The Assistant Executive Engineer (OA) Chotiari Reservoir (I) Division Sanghar, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.

Executive Engineer
Chotiari Reservoir (I) Division

OFFICE OF THE EXECUTIVE ENGINEER
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

NO. SKP/G-66/CRDS/ 674 OF 2017 SANGHAR.

Dated: 07 / 06 / 2017.

LETTER OF ACCEPTANCE.

To.

M/s KMC & Co,
Government Contractor,
House No. C-56 Left Bank Barrage Colony,
Hyderabad.

Subject: CONSTRUCTION OF WATER CARRIER CAHNNEL (200 CUSECS)
FROM RD-100+000 TO 150+000, UNDER THE SCHEME
CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT
(CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PROJECT (PACKAGE NO. VIII-C).

Reference: Your bid dated 31.05.2016.

Your bid for the subjected work for a sum of Rs: 958,516,361/- (Contract Price) Rupees (Nine Hundred Fifty Eight Million Five Hundred Sixteen Thousand Three Hundred Sixty One) only being lowest, has been accepted and approved by Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/812 dated 06/06/2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/581 dated 06/06/2017.

Pursuance to the SPPRA rule 2010. You are requested to attend office of the undersigned for necessary contract agreement within 7 days after this letter acceptance.

Please not that failure to comply with stated requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

C.C. to:-

1. The Chief Engineer Irrigation Development Region-II Hyderabad. for information.
2. The Project Director / SE Chotiari Reservoir Project Circle Sanghar, for information.
3. The Director (A&F) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

CA-1

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the
08 day of 06 (month) 2017 between

Executive Engineer Chotiari Lower Drain Sindh

(hereafter called the "Procuring Agency") of the one part and
M/s Haji Saeed Muhammad & Sons (hereafter called the "Contractor") of the other
part.

WHEREAS the Procuring Agency is desirous that certain works, viz Water Carrier should
be executed by the Contractor and has accepted a bid by the Contractor for the execution and
completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating
to Instructions to bidders shall be deemed to form and be read and construed as part of
this Agreement, viz:
 - i. The Contract Agreement;
 - ii. The Letter of Acceptance;
 - iii. The completed Form of Bid;
 - iv. Contract Data (Appendix-A to Bid);
 - v. Particular Conditions of Contract – Part II;
 - vi. The General Conditions – Part I;
 - vii. The priced Bill of Quantities (Appendix-D to Bid);
 - viii. The completed Appendices to Bid (B, C, E to L);
 - ix. The Drawings;
 - x. The Specifications, and
 - xi. The Schedules and any other document forming part of the document
3. In consideration of the payments to be made by the procuring agency to the Contractor
as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to



execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

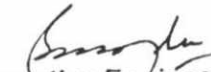

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness: _____

(Name, Title and Address)


Executive Engineer
Chotiari Reservoir (II) Division
Sanghar, Sindh, Pakistan

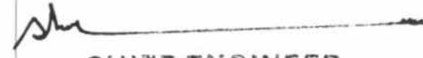
(Seal)

Recommended

Project Director/S.E
Chotiari Reservoir Project Circle

Witness: _____ @ Sanghar

(Name, Title and Address)


CHIEF ENGINEER
Irrigation Development Region-II
Hyderabad.



چالان نمبر

TREASURY/SUB-TREASURY

Challan of Cash Paid into the

National

STATE BANK OF PAKISTAN

Sanghar

تربزري/سب تربزري



ور نقدي جو چالان

استیت بینک آف پاکستان

Original

To be filled in by Remitter

پسمن موکلینڈر کی پرتو آھی

To be filled by the Department Officer

ویار تمنت ہی عملدار کی خزانہ کی پرتو آھی

96
08/06/17
By whom tend (Name)
کنهن ڈنا (نالو)
Name (or Designation) and address of the person on whose behalf money is Paid
جنهن مالھوہ ہی پاران پنھا ڈنا وین
تھن جو نالو (یا عھدو) ۽ پتو

Executive Engineer
Sanghar

Head of Account B-02704
سب اکاؤنٹ
جو سرور
Stamp: Special Ac

Order to the Bank
بنک کی حکم
Correct Received and grant receipt
صحیح آھی پنھا ورتو ۽ رسید ڈیو

Full particulars of the remittance and the authority (if any)
موکلیل پسمن ۽ اختیار (جیکڈھن کا عھدی تو) وارو تفصیل

Amount
رقم

2/6/2017
Signature and full designation of the Officer ordering the money to be paid in
جیکڈھن عملدار پاران جو حکم کری
تھن ہی صحیح ۽ سر رسید عھدو

Received cash from Mr. ICMC PLO
an A/c of Sanghar for 2875600/-
for Cost of water Carrier Channels
(2000 mtr) Rs-100 to Rs-150) M.F.L.
(Package - VIII-C)

Signature and full designation of the Officer ordering the money to be paid in
جیکڈھن عملدار پاران جو حکم کری
تھن ہی صحیح ۽ سر رسید عھدو

To be used only in the case of remittance to Bank through an Officer of the Government.

ہی فقط سرکار ہی کنهن عملدار ہی معرفت موکلیل پسمن ہی حالت ۽ حکم آلتو آھی

Signature
صحیح

Total
Rs. 2875600/-

National Bank of Pakistan
Main Branch, Sanghar (0057)

Two million Eight hundred Seventy five thousand and six hundred

Receipt Payment

09 JUN 2017

Date
تاریخ

Treasurer
خزانچی
Accountant
اکاؤنٹنٹ

Treasury Officer/Agent
خزانہ جو عملدار / ایجنت

MANAGER

Appendix-L to Bid

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS.

(for Contracts worth Rs. 10.00 million or more)

Contract No. Supr/Bo/om/475 Dated 12/5/12
Contract Value: 958576361/-
Contract Title: _____

ms. lcoms co. [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Procurring Agency]



[Contractor]

ENGINEER'S ESTIMATE
MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II)
WATER SUPPLY TO THAR COAL
PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC)
WORKS FROM RD 100+000 TO RD 150+000
SUMMARY

Sr. No.	Description	Amount (Rs)
1	CONSTRUCTION AND LINING OF CHANNEL	776,532,062
2	CONSTRUCTION OF SUMP LINES (12) Nos	3,708,238
3	CONSTRUCTION OF WATER COURSES (01) No	483,134
4	CONSTRUCTION OF DISTRICT ROAD BRIDGES (02) Nos	20,071,674
5	CONSTRUCTION OF VILLAGE ROAD BRIDGES (03) Nos	17,216,033
6	CONSTRUCTION OF CROSS REGULATOR 01 Nos	15,701,849
	Total	833,712,990

Percentage above 56.50% on schedule rates

S. K. M. C.
Contractor
M/s K.M.C & Co
Government Contractor



ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000

ABSTRACT OF COST

BILL NO : 1 LINNING OF CHANNEL

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Jungle clearance and removing within 100ft (light) Provisional Quantity (page NO.100 item No.4 (a).	% Sft	5,000,000.00	75.63	378,150.00
2	Earth work excavation in irrigation channels drains etc. Dressed to design section grades and profiles excavated material disposed off and dressed within 50ft lead (page 1, item No.5a)	% Cft	14,304,188.50	2,420.00	34,616,136.17
3	Rehandling of earth work (b) Upto 50' (page No.2 item No.9(b)	% Cft	14,304,188.50	1,058.75	15,144,559.57
4	Borrow pit excavation undressed lead upto 100ft (a) ordinary soil, (page No.1, item 3a)	% Cft	-	2,117.50	-
5	Carriage of 100 Cft 5 Ton of all materials like stone, aggregate, spawl, coal, lime, Surkhi, etc: B.G Rail fastening point and crossing bridge, girders, Pipes, sheets rail, M.S Bars etc: or 1000 Nos bricks, 10"x5"x3" or 1000 No Tiles, 12" x 6"x 2" or 150 Cft of timber or 100 Maundas of fuel wood by trucks or any other means owned by the contractors. (Schedule of Carriage, 2011, Page 57 Item.1) For One Mile	% Cft	-	407.00	-
6	Earth work compaction soft ordinary hard soil (b) laying earth work in 6" layers leveling dressing & watering for compaction etc complete. (page No.3, item No.13(b))	% Cft	6,605,879.75	354.00	2,338,481.43
7	Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 85 % modified AASHO density (Page No. 2 item 7 c highways schedule)	% Cft	225,996.00	1,445.58	326,695.30
8	Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 95-100 % modified AASHO density (Page No. 2 item 7 a highways schedule)	% Cft	6,379,883.75	3,975.35	25,362,270.87
9	Coarse Filter of Stone Crushed graded 1-1/2" ring (Gov't Sch: 2011 Vol-III Part-III Item -76 Page-4)	% Cft	1,171,000.00	2,200.00	25,762,000.00
10	Installation of 0.75 mm thick PVC Geomembrane (Page No. 75 item 12-c, Ch: 12)	Sft	2,712,000.00	63.32	171,723,840.00
11	Supply and Installation of Geotextile (GeoMatt NP 17 -150 gsm) Market Rates	Sft	2,212,000.00	56.09	124,071,080.00
12	Supply and Installation of Geotextile (Typer SF 40 -136 gsm) Market Rates	Sft	2,725,800.00	61.95	168,863,310.00
13	Supply and Installation of PVC blind Pipe 8" Dia "B" Class of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 12-e)	Rft	50,000.00	516.80	25,840,000.00
14	Cement concrete lining ratio 1:2:4 (ch: 12 p-74 item-11, 2012)				
	a) In Bed	% Cft	187,500.00	13,789.32	25,854,975.00
	b) On slope	% Cft	365,886.03	14,227.95	52,058,081.10
15	Fabrication of mild steel r/f for cement concrete incl cutting, bending, laying in position, making joints 2nd fastening i/c cost of binding wire. (also include removal of rust from bars) (b) using deformed bars. (i-8 (b) p-16)	Cwt	28.46	5,001.70	142,338.38
16	Erection and removal of centering for RCC or C.C plain work for Partial wood 2nd Class. (ch: 4 P-17 item-19b)(ii) b (ii) Vertical	% Sft	124,085.58	3,127.41	3,880,664.92
17	Bitumen Coating to plastered or Concrete surface (Gov't Sch: 2012 Ch - 11, Item -9 Page-71)	% Sft	124,085.58	778.09	965,497.51
				Total	677,328,080
				Cartage	99,203,982
				Total	776,532,062

ENGINEER'S ESTIMATE

**MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000**

ABSTRACT OF COST

BILL NO : 2 CONSTRUCTION OF SUMP LINES

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth	%0 Cft	5,751.73	3,176.25	18,268.94
2	Supply and Installation of M.S blind Pipe 5mm thick 8" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-c)	Rft	90.00	1,021.80	91,962.00
3	Supply and Installation of M.S blind Pipe 5mm thick 5" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-a)	Rft	40.33	640.00	25,813.76
4	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (CSR 2012 Ch-11, page-70, Item-5 d i.	%Sft	52.80	521.95	275.58
5	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (CSR 2012 Ch-11, page-70, Item-5 d ii.	%Sft	52.80	748.88	395.39
6	Supply and Installation of PVC blind Pipe 8" Dia "B" Class of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 12-e)	Rft	21.25	516.80	10,982.00
7	Supply and Installing Non Revert G.I Valves, 8 " dia incl carriage, labour and fixing material etc complete (Non Schedule Item R.A Attached)	Nos	1.00	8,000.00	8,000.00
8	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:4:8. Volume-III, Part-II, I-5(i), P-16	%Cft	100.03	11,288.75	11,291.72
9	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:2:4. Volume-III, Part-II, I-5(f), P-16	%Cft	218.65	14,429.25	31,549.93
10	R.C.C work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately. This rate also i/c all kind of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface.(i/c screening and (a) RCC work in roof slabs, beams, column, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all (i) Ratio 1:2:4, 90lbs cement, 2cft sand, 4cft shingle 1/4" to 1/2" gauge. (i-6 (a)(1) p-16)	Cft	114.09	337.00	38,449.19
11	Fabrication of mild steel r/f for cement concrete incl cutting,bending, laying in position,making joints 2nd fastening ilc cost of binding wire.(also include removal of rust from bars) (b) using deformed bars. (i-8 (b) p-17)	Cwt	7.13	5,001.70	35,666.04
Total					272,654.5
Cartage					36,365.3
S.Total for 1 No Sump					309,019.8
Total for 12 Nos Sumps					3,708,238.0

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) FOR WATER SUPPLY TO THAR COAL
PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000

ABSTRACT OF COST

BILL NO 3 : CONSTRUCTION OF WATER COURSES

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth	% Cft	5,280.00	3,176.25	16,770.60
2	Supply and Installation of M.S blind Pipe 5mm thick 12" dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-e)	Rft	120.00	1,525.00	183,000.00
3	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:4:8. Volume-III, Part-II, I-5(i), P-16	%Cft	215.75	11,288.75	24,355.48
4	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:2:4 Volume-III, Part-II, I-5(f), P-16	%Cft	388.80	14,429.25	56,100.92
5	R.C.C work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately. This rate also i/c all kind of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface.(i/c screening and (a) RCC work in roof slabs, beams, column, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all (i) Ratio 1:2:4, 90lbs cement, 2cft sand, 4cft shingle 1//4" to 1/2" gauge. (i-6 (a)(1) p-16)	Cft	207.75	337.00	70,011.75
6	Fabrication of mild steel r/f for cement concrete incl cutting,bending, laying in position,making joints 2nd fastening ilc cost of binding wire.(also include removal of rust from bars) (b) using deformed bars. (i-8 (b) p-17)	Cwt	12.98	5,001.70	64,943.95
Total					415,183
Cartage					67,951
S.Total of 1 No					483,134

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL
 PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000

ABSTRACT OF COST

BILL NO - 4 : CONSTRUCTION OF DISTRICT ROAD BRIDGES

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	3,038.69	3,176.25	9,651.63
2	Extra for wet earth work (1/15 P-3)	%0 Cft	1,519.34	1,058.75	1,608.61
3	Re-handling of earth work. One lead (1/9 (b) P-2).	%0 Cft	3,038.69	1,058.75	3,217.21
4	Lean Concrete (NHA Sindh CSR-2014 -Umarkot-Item- 401f)	CM	9.97	6,563.38	65,461.03
5	Concrete Class 'C' On Ground (NHA Sindh CSR-2014 -Umarkot-Item- 401 cii)	CM	5.50	10,954.09	60,241.68
6	Precast kerbs in concrete class A-1 of Size 450 X 150 mm Incl Beddin and Haunching (NHA Sindh CSR-2014 -Umarkot-Item- 601 dii)	M	27.43	1,115.47	30,598.08
7	Reinforced cement concrete Class A-3 (Under Ground) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3i)	CM	178.31	11,132.86	1,985,139.61
8	Reinforced cement concrete Class A-3 (On Ground) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3ii)	CM	24.79	11,992.91	297,362.87
9	Reinforced cement concrete Class A-3 (Elevated) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3iii)	CM	57.04	12,406.00	707,673.26
10	Reinforcement as per AASHTO CM1 Grade 60 (NHA Sindh CSR-2014 -Umarkot-Item- 404 b)	Ton	28.71	115,792.90	3,324,899.77
11	Elastomeric Bearing Pad (according to Size and Thickness) (NHA Sindh CSR-2014 -Umarkot-Item- 406 e)	c.cm	62,926.33	1.94	122,077.07
12	Cast In place Piles Upto 1.00 Meter Dia in Normal Soil (Boring Only) (NHA Sindh CSR-2014 -Umarkot-Item- 407d1)	RM	585.22	5,585.97	3,268,998.91
13	Supply and installing PVC blind pipe Class B of approved design quality and make Including necessary sockets etc. complete (PHE Rates Page 44, Item 12-b)	Rft	99.00	179.10	17,730.90
14	Supply and Installation of M.S blind Pipe 5mm thick 5" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-a)	Rft	215.00	640.00	137,600.00
15	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (CSR 2012 Ch-11. page-70 Item-5 d j)	%Sft	281.44	521.95	1,468.95
16	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (CSR 2012 Ch-11. page-70 Item-5 d ji)	%Sft	281.44	748.88	2,107.61
				Total	10,035,837
				S.Total for 1 No	10,035,837
				G.Total for 2 Nos	20,071,674.42

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL

PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000

ABSTRACT OF COST

BILL NO - 5 : CONSTRUCTION OF VILLAGE ROAD BRIDGES

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs) -
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	2,048.69	3,176.25	6,507.15
2	Extra for wet earth work (1/15 P-3)	%0 Cft	1,024.34	1,058.75	1,084.52
3	Re-handling of earth work. One lead (1/9 (b) P-2).	%0 Cft	2,048.69	1,058.75	2,169.05
4	Lean Concrete (NHA Sindh CSR-2014 -Umarkot-Item- 401f)	CM	5.47	6,563.38	35,876.67
5	Concrete Class 'C' On Ground (NHA Sindh CSR-2014 -Umarkot-Item- 401 cii)	CM	3.92	10,954.09	42,898.21
6	Precast kerbs in concrete class A-1 of Size 450 X 150 mm Incl Beddin and Haunching (NHA Sindh CSR-2014 -Umarkot-Item- 601 dii)	M	27.43	1,115.47	30,598.08
7	Reinforced cement concrete Class A-3 (Under Ground) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3i)	CM	93.23	11,132.86	1,037,958.59
8	Reinforced cement concrete Class A-3 (On Ground) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3ii)	CM	19.57	11,992.91	234,673.23
9	Reinforced cement concrete Class A-3 (Elevated) (NHA Sindh CSR-2014 -Umarkot-Item- 401 a3iii)	CM	40.51	12,406.00	502,548.34
10	Reinforcement as per AASHTO CM1 Grade 60 (NHA Sindh CSR-2014 -Umarkot-Item- 404 b)	Ton	16.92	115,792.90	1,959,399.26
11	Elastomeric Bearing Pad (according to Size and Thickness) (NHA Sindh CSR-2014 -Umarkot-Item- 406 e)	c.cm	47,194.74	1.94	91,557.80
12	Cast In place Piles Upto 1.00 Meter Dia in Normal Soil (Boring Only) (NHA Sindh CSR-2014 -Umarkot-Item- 407d1)	RM	292.61	5,585.97	1,634,499.46
13	Supply and installing PVC blind pipe Class B of approved design quality and make Including necessary sockets etc. complete (PHE Rates Page 44, Item 12-b)	Rft	99.00	179.10	17,730.90
14	Supply and Installation of M.S blind Pipe 5mm thick 5" Dia of best and approved Quality including necessary sockets etc complete (CSR 2012 PHE Page -44 Item 11-a)	Rft	215.00	640.00	137,600.00
15	Painting on new surfaces, prepairing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (/CSR 2012.Ch-11. page-70. Item-5.d.j)	%Sft	281.44	521.95	1,468.95
16	Painting on new surfaces, prepairing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (/CSR 2012.Ch-11. page-70. Item-5.d.ji)	%Sft	281.44	748.88	2,107.61
Total					5,738,678
S.Total for 1 No					5,738,678
G.Total for 3 Nos					17,216,033.44

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL

PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000

ABSTRACT OF COST

BILL NO - 6 : CONSTRUCTION OF CROSS REGULATORS

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	34,849.06	3,176.25	110,689.33
2	Extra for wet earth work (1/15 P-3)	%0 Cft	17,424.53	1,058.75	18,448.22
3	Re-handling of earth work. (Two leads allowed) (1/9 (b) P-2).	%0 Cft	34,849.06	2,117.50	73,792.89
4	Preparing watering and ramming surface for laying concrete (for head works only), (4/18 P-17)				
	(a) Horizontal Floor Head Regulator	% Sft	1,419.13	228.09	3,236.88
	(b) Glacis & crest Head Regulator	% Sft	1,365.63	347.88	4,750.74
	(c) Inverted filter Head Regulator	% Sft	-	105.88	-
5	C.C plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering). Ratio 1:4:8 (4/5 (i) P-15)	% Cft	1,438.47	11,288.75	162,385.14
6	Reinforced cement concrete work in all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also i/c all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface. (i/c screening and washing of shingle). (a) RCC work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respects. (ii) Ratio 1:1.5:3, (P-16 item 6a (ii))	Cft	10,689.38	349.00	3,730,593.11
7	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position, Making joints 2nd fastenings i/c cost of binding wire. (also includes removal of rust from bars) (b) using deformed bars Grade-60 (4/8 (b) P-16)	Cwt	668.09	5,001.70	3,341,566.54
8	Supply of steel Sheet Piles (Larsen Type 1A)	Ton	9.98	136,437.00	1,361,431.77
9	Driving of Steel Sheet piles 15' and Under (2012 CSR -Page-76, Ch-13, Item-5)	% Sft	1,278.65	1,361.25	17,405.64
10	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (i) Priming Coat (CSR 2012 Ch-11, page-70, Item-5.d.i)	%Sft	1,534.38	521.95	8,008.70
11	Painting on new surfaces, preparing and painting Guard bars, Gates of Iron Bars, Gratings, Railings (Including standards braces, etc) And similar open work. (ii) Painting each Subsequent coat of paint (Two Coats) (CSR 2012 Ch-11, page-70, Item-5.d.ii)	%Sft	1,534.38	748.88	11,490.67
12	Providing expansion joints in concrete work of 9" wide corugated PVC waterstop (with bulb) i/c soldering cost of material and labour etc complete. (A. Miscellaneous B.Expantion and Construction joints Item No 1 P.No.56 PHE).	Rft	80.40	86.00	6,914.40

ENGINEER'S ESTIMATE

MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II) WATER SUPPLY TO THAR COAL

PACKAGE VIII-C : WATER CARRIER CHANNEL(200 CUSEC) WORKS FROM RD 100+000 TO RD 150+000

ABSTRACT OF COST

BILL NO - 6 : CONSTRUCTION OF CROSS REGULATORS

S. No.	ITEM	UNIT	QUANTITY	RATE (Rs)	AMOUNT (Rs)
13	Boring for tube well in all water bearing soils from ground level up to 100 ft. or 30.50 meter depth i/c sinking and with drawing of casing pipe (e) 200 mm (8" dia) i/c Head Regulators. (S.I No.1 (e) P.No.41 PHE)	P/Rft	350.00	535.00	187,250.00
14	Supplying and Fixing M.S Bail plug i/c Head Regulators (S.I No.8b P.No.43 PHE)	No	5.00	2,607.00	13,035.00
15	Supplying & fixing local make coir strainers of approved quality complete (b) for 150mm (6" dia). i/c Head Regulator . (S.I No.10 (b) P.No.44 PHE)	Rft	150.00	647.00	97,050.00
16	Supplying and installing M.S blind pipe 3/16" (5mm) thick 6" dia of best and approved quality and make i/c necessary socket etc complete. (S.I No.11 (b) P.No.44 PHE)	Rft	200.00	762.50	152,500.00
17	Full hire charges of the pumping set per day inclusive of the wage of driver and asistant fuel or electric energy plate froms required for placing pumps etc at lower depths with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job (iii) Hire charges of pumping set of upto10 HP pumping out water (S.I No.23 (ii) P.No.77 PHE).	Days	450.00	2,500.00	1,125,000.00
18	Note:- For working the pump beyond 8 hours the following payment shall be made. The hire of the pumping set itself being for 24 hours. (i) For Pumping set of upto P-Hour 10 H.P (S.I No.23 (i) P.No.77 PHE).	Hours	5,466.00	250.00	1,366,500.00
19	Designing fabrication /manufacturing & erection of double screw vertical gate of MS sheets 8mm, girders, channel angles of required size with operational device and plateform etc painting only i/c cartage of fabricated / manufactured components from W/shop to site of work etc complete with one year period of operation (Market Rate).	Sft	135.00	21,000.00	2,835,000.00
Total					14,627,049.0
Cartage					1,074,799.7
S.Total for 1 No					15,701,848.7
G.Total for 2 Nos					15,701,848.7