

Assistant Accountant  
District Accounts Officer Hyderabad

### Agreement


An agreement made in 24<sup>th</sup> day of October 2016 between Chairman of District Council Jamshoro their in after called the District council Jamshoro (Which Expression Shall Include Their Successors) of the one part and M/S Shaikh Farhan & Brothers Carrying on the Business under the name and style of M/S Shaikh Farhan & Brothers by their Proprietor hereinafter called the Contractor (Which Expression Shall Include Their Successors and Individual Partners of the Mentioned Firm/Contractor) of the other part.

Where as Procurement Committee of District Council Jamshoro has accepted the Contractor Tender/Bid Dated 06-09-2016 for the work Construction of Bus Shede Dargha Abdullah Shah Bukhari Taluka, Sehwar, District Jamshoro at cost of Rs.8,58,000. Rupees Eight lakh Fifty Eight Thousand. according into specification and general conditions of the Contract and signed by the Contractors after having made himself/themselves fully Acquainted with its meaning and where is the Contractor have already deposited which District Council Jamshoro as Security Deposit 8% Deducted from R/A bills in addition to the Earnest Money/bid security Rs.17,000. Vide call Deposit/D.D No. 0017705/ Dated 29-08-16 and have giving the District of Jamshoro line or such some at Security for the due fulfillment of the Contract.

This Agreement witness that the District Council Jamshoro and the Contractor shall respectively well truly carry and fulfill the Contractors and abide by all the terms and condition of the offer side specification and tender.

The contractors do here by bind himself, their heirs Successors Legal Representatives and Assignees to pay the District Council Jamshoro sum of Rs equal to 10% as Mentioned above by way of Penalty in case of the breach of any of the Terms and Conditions of the Contractor including those mentioned in the Tender document without prejudice to the right of the District Council Jamshoro to receives damages for and breach.


Contractors:   
**M/S SHEIKH FARHAN & BROTHERS**  
M/S: Shaikh Farhan & Brothers  
Proprietor: Amjad Ali Shaikh

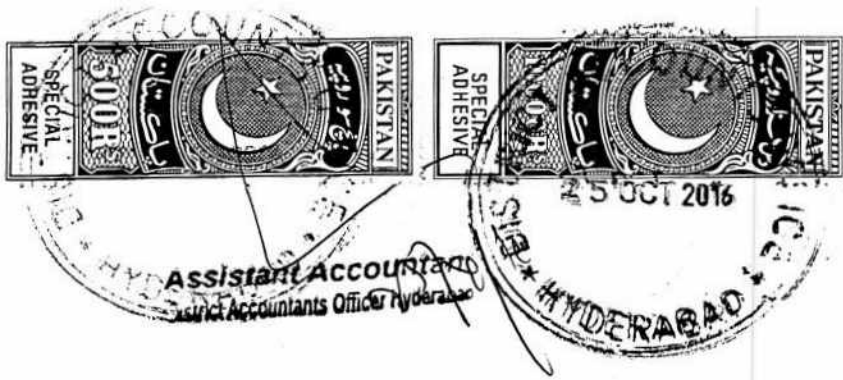
  
CHAIRMAN  
District Council Jamshoro  
District Council Jamshoro

Witness 1:  
Mr. Ali Sheer Jafri  
Chief Officer, District Council Jamshoro



Witness 2:  
Mr. Naimatullah Shahani  
Accounts Officer District Council Jamshoro





## Agreement

An agreement made in 24<sup>th</sup> day of October 2016 between Chairman of District Council Jamshoro their in after called the District council Jamshoro (Which Expression Shall Include Their Successors) of the one part and M/S Shaikh Farhan & Brothers Carrying on the Business under the name and style of M/S Shaikh Farhan & Brothers by their Proprietor hereinafter called the Contractor (Which Expression Shall Include Their Successors and Individual Partners of the Mentioned Firm/Contractor) of the other part.

Where as Procurement Committee of District Council Jamshoro has accepted the Contractor Tender/Bid Dated 06-09-2016 for the work Remaining work Musafir Khana Abdullah Shah Bukhari Taluka, Sehwar, District Jamshoro at cost of Rs.30,00,000. Rupees Thirty lakh. according into specification and general conditions of the Contract and signed by the Contractors after having made himself/themselves fully Acquainted with its meaning and where is the Contractor have already deposited which District Council Jamshoro as Security Deposit 8% Deducted from R/A bills in addition to the Earnest Money/bid security Rs.60,000. Vide call Deposit/D.D No. 0017703/ Dated 29-08-16 and have giving the District of Jamshoro line or such some at Security for the due fulfillment of the Contract.

This Agreement witness that the District Council Jamshoro and the Contractor shall respectively well truly carry and fulfill the Contractors and abide by all the terms and condition of the offer side specification and tender.

The contractors do here by bind himself, their heirs Successors Legal Representatives and Assignees to pay the District Council Jamshoro sum of Rs equal to 10% as Mentioned above by way of Penalty in case of the breach of any of the Terms and Conditions of the Contractor including those mentioned in the Tender document without prejudice to the right of the District Council Jamshoro to receives damages for and breach.

Contractors:  **M/S SHEIKH FARHAN & BROTHERS**

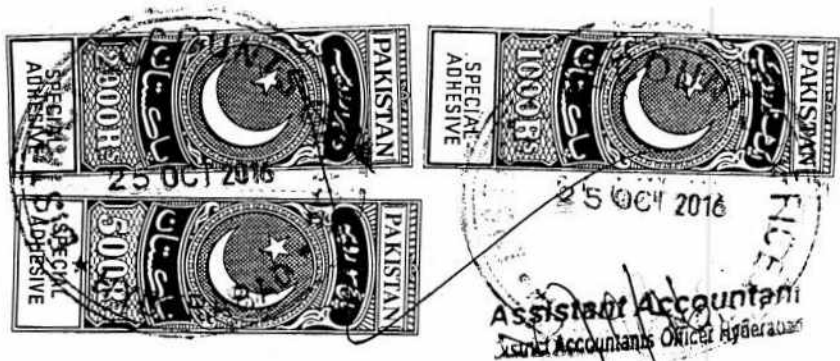
M/S: Shaikh Farhan & Brothers  
Proprietor: Amjad Ali Shaikh

  
**CHAIRMAN**  
Chairman  
District Council Jamshoro  
District Council Jamshoro

Witness 1:  
Mr. Ali Sheer Jafri  
Cheif Officer, District Council Jamshoro

Witness 2:  
Mr. Naimatullah Shahani  
Accounts Officer District Council Jamshoro

## Agreement

An agreement made in 24<sup>th</sup> day of October 2016 between Chairman of District Council Jamshoro their in after called the District council Jamshoro (Which Expression Shall Include Their Successors) of the one part and M/S Abdul Rasheed Abbasi & Co Carrying on the Business under the name and style of M/S Abdul Rasheed Abbasi & Co by their Proprietor hereinafter called the Contractor (Which Expression Shall Include Their Successors and Individual Partners of the Mentioned Firm/Contractor) of the other part.

Where as Procurement Committee of District Council Jamshoro has accepted the Contractor Tender/Bid Dated 06-09-2016 for the work Suppling & Fixing Iron Strell Grille Abdullah Shah Bukhari Taluka, Sehwar, District Jamshoro at cost of Rs.10,00,000. Rupees Ten Lakh. according into specification and general conditions of the Contract and signed by the Contractors after having made himself/themselves fully Acquainted with its meaning and where is the Contractor have already deposited which District Council Jamshoro as Security Deposit 8% Deducted from R/A bills in addition to the Earnest Money/bid security Rs.20,000. Vide call Deposit/D.D No. 0017701/ Dated 26-08-16 and have giving the District of Jamshoro line or such some at Security for the due fulfillment of the Contract.

This Agreement witness that the District Council Jamshoro and the Contractor shall respectively well truly carry and fulfill the Contractors and abide by all the terms and condition of the offer side specification and tender.

The contractors do here by bind himself, their heirs Successors Legal Representatives and Assignees to pay the District Council Jamshoro sum of Rs equal to 10% as Mentioned above by way of Penalty in case of the breach of any of the Terms and Conditions of the Contractor including those mentioned in the Tender document without prejudice to the right of the District Council Jamshoro to receives damages for and breach.

Contractors:

M/S: Abdul Rasheed Abbasi & Co  
Proprietor: Rasheed Abbasi & Co




CHAIRMAN  
District Council Jamshoro  
District Council Jamshoro

Witness 1:

Mr. Ali Sheer Jafri  
Cheif Officer, District Council Jamshoro

Witness 2:

Mr. Naimatullah Shahani  
Accounts Officer District Council Jamshoro

  
\_\_\_\_\_  
  
\_\_\_\_\_



Assistant Accountant  
District Accountants Officer Hyderabad

### Agreement

An agreement made in 24<sup>th</sup> day of October 2016 between Chairman of District Council Jamshoro their in after called the District council Jamshoro (Which Expression Shall include Their Successors) of the one part and M/S Abdul Rasheed Abbasi & Co Carrying on the Business under the name and style of M/S Abdul Rasheed Abbasi & Co by their Proprietor hereinafter called the Contractor (Which Expression Shall Include Their Successors and Individual Partners of the Mentioned Firm/Contractor) of the other part.

Where as Procurement Committee of District Council Jamshoro has accepted the Contractor Tender/Bid Dated 06-09-2016 for the work Construction of Metled road including retaning wall from Bunglow/Masjid to Abdullah Shah Bukhari Taluka, Sehnowar, District Jamshoro at cost of Rs.1,57,02,000. Rupees One Crore fifty Seven Lakh Two Thousand according into specification and general conditions of the Contract and signed by the Contractors after having made himself/themselves fully Acquainted with its meaning and where is the Contractor have already deposited which District Council Jamshoro as Security Deposit 8% Deducted from R/A bills in addition to the Earnest Money/bid security Rs.3,14,100. Vide call Deposit/D.D No. 0017699/ Dated 28-08-16 and have giving the District of Jamshoro line or such some at Security for the due fulfillment of the Contract.

This Agreement witness that the District Council Jamshoro and the Contractor shall respectively well truly carry and fulfill the Contractors and abide by all the terms and condition of the offer side specification and tender.

The contractors do here by bind himself, their heirs Successors Legal Representatives and Assignees to pay the District Council Jamshoro sum of Rs equal to 10% as Mentioned above by way of Penalty in case of the breach of any of the Terms and Conditions of the Contractor including those mentioned in the Tender document without prejudice to the right of the District Council Jamshoro to receives damages for and breach.

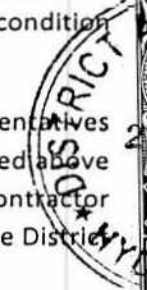
Contractors:  
M/S: Abdul Rasheed Abbasi & Co  
Proprietor: Rasheed Abbasi & Co



CHAIRMAN  
District Council Jamshoro  
District Council Jamshoro

Witness 1:  
Mr. Ali Sheer Jafri  
Cheif Officer, District Council Jamshoro

Witness 2:  
Mr. Naimatullah Shahani  
Accounts Officer District Council Jamshoro



*[Handwritten signature]*

*[Handwritten signature]*



OFFICE OF THE  
**CHAIRMAN, DISTRICT COUNCIL**  
JAMSHORO

NO: DISTT: COUNCIL JAMSHORO / 400 / 2016. DATED: 26/10/ 2016

**WORK ORDER/ AWARD OF CONTRACT.**

To,

**M/s Sheikh Farhan & Brothers,**  
Contractor,  
District Council, Jamshoro.

SUBJECT:-


**CONSTRUCTION OF BUS SHED @ DARGAH ABDULLAH  
SHAH BUKHARI, TALUKA ,SEHWAN, DISTRICT JAMSHORO.**

REFERENCE:-

Your tender issued on 06.09.2016 & same was open on  
06.09.2016

Your sealed offer to execute the above subjected work @ the rate of **7.99%** Above of estimated cost of Rs. **8,58,000/-** (Rupees Eight lac fifty eight thousand only) is here by accepted being the lowest in the competition by the procurement committee.


You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Jamshoro as per specification accordingly the work should be completed within 2 months.

  
**(Malik Shahnawaz Sikander)**  
Chairman,  
District Council, Jamshoro.

Copy for information to:-

- The Chief Officer, District Council, Jamshoro.
- The District Engineer, District Council, Jamshoro. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Jamshoro.
- SPPRA.



  
**Chairman,**  
District Council, Jamshoro.

To,



OFFICE OF THE  
**CHAIRMAN, DISTRICT COUNCIL**  
JAMSHORO

NO: DISTT: COUNCIL JAMSHORO / 399 / 2016. DATED: 26/10/ 2016

**WORK ORDER/ AWARD OF CONTRACT.**

To,

**M/s Sheikh Farhan & Brothers,**  
Contractor,  
District Council, Jamshoro.

SUBJECT;-


**REMINING WORK OF MUSAFIRKHANA @ DARGAH ABDULLAH  
SHAH BUKHARI, TALUKA ,SEHWAN, DISTRICT JAMSHORO.**

REFERENCE;-

Your tender issued on 06.09.2016 & same was open on  
06.09.2016

Your sealed offer to execute the above subjected work @ the rate of **Part-A-1.39 % Above, Part -B-14.99 % Above, Part-C(i) AT PAR Part -C(ii) AT Par** of the estimated cost of Rs. **30,00,000/-** (Rupees Thirty lacs only) is here by accepted being the lowest in the competition by the procurement committee.

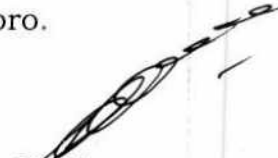
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Jamshoro as per specification accordingly the work should be completed within 3 months.

  
**(Malik Shahnawaz Sikander)**  
Chairman,  
District Council, Jamshoro.

Copy for information to;-

- The Chief Officer, District Council, Jamshoro.
- The District Engineer, District Council, Jamshoro. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Jamshoro.
- SPPRA.



  
**Chairman,**  
District Council, Jamshoro.



OFFICE OF THE  
**CHAIRMAN, DISTRICT COUNCIL**  
JAMSHORO

NO: DISTT: COUNCIL JAMSHORO / 398 / 2016. DATED: 26/10/ 2016

**WORK ORDER/ AWARD OF CONTRACT.**

To,

**M/s Abdul Rasheed Abbasi,**  
Contractor,  
District Council, Jamshoro.

(3)

SUBJECT;-

**SUPPLYING & FIXING STEEL IRON GRILL @ DARGAH  
ABDULLAH SHAH BUKHARI, TALUKA ,SEHWAN, DISTRICT  
JAMSHORO.**

REFERENCE;-

Your tender issued on 06.09.2016 & same was open on  
06.09.2016

Your sealed offer to execute the above subjected work @ the rate of  
**0.99%** above of estimated cost of **Rs. 10,00,000/-** (Rupees Ten lacs only) is here by  
accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7 days  
from this issuance of this work order under the supervision and instruction of  
District Engineer, District Council, Jamshoro as per specification accordingly the  
work should be completed within 2 months.

**(Malik Shahnawaz Sikander)**  
Chairman,  
District Council, Jamshoro.

Copy for information to;-

- The Chief Officer, District Council, Jamshoro.
- The District Engineer, District Council, Jamshoro. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Jamshoro.
- SPPRA.



**Chairman,**  
District Council, Jamshoro.



OFFICE OF THE  
**CHAIRMAN, DISTRICT COUNCIL**  
JAMSHORO

NO: DISTT: COUNCIL JAMSHORO / 397 / 2016. DATED: 26/10/ 2016

**WORK ORDER/ AWARD OF CONTRACT.**

To,

**M/s Abdul Rasheed Abbasi,**  
Contractor,  
District Council, Jamshoro.

SUBJECT;-


**CONSTRUCTION OF METLED ROAD INCLUDING RETAINING WALL FROM BUNGALOW/ MASJID TO DARGAH ABDULLAH SHAH BUKHARI, TALUKA ,SEHWAN, DISTRICT JAMSHORO.**

REFERENCE;-

Your tender issued on 06.09.2016 & same was open on 06.09.2016

Your sealed offer to execute the above subjected work @ the rate of **Part-A,-04-05 % Below & Part -B-13-56%** above of the estimates cost Rs. **1,56,52,286/-** (Rupees One crore fifty six lacs fifty two thousand two hundred eighty six only) is here by accepted being the lowest in the competition by the procurement committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Jamshoro as per specification accordingly the work should be completed within 6 months.

  
**(Malik Shahnawaz Sikander)**  
Chairman,  
District Council, Jamshoro.

Copy for information to;-

- The Chief Officer, District Council, Jamshoro.
- The District Engineer, District Council, Jamshoro. He should report the actual date of start of work at site.
- The Accounts Officer, District Council, Jamshoro.
- SPPRA.



  
**Chairman,**  
District Council, Jamshoro.



# 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. District Council, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government- Department.
- 3) TITLE OF CONTRACT Development work
- 4) TENDER NUMBER District Council Jamshoro/283 dt 11-08-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT Const of Mafat Road 11c Retaining wall from Bawlaw / Masjid to Dargah Abdullahi Shah Bukhari Tale Sevan.
- 6) FORUM THAT APPROVED THE SCHEME District Development Committee
- 7) TENDER ESTIMATED VALUE 15702000 - ..
- 8) ENGINEER'S ESTIMATE 15702000 - ..  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months.
- 10) TENDER OPENED ON (DATE & TIME) 06-09-2016.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four) Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT Copy attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abdul Rasheed Abbassi, Falt No: 05C  
C-1, Haseem Royal City, Block-17  
Tale Sevan - e - Talav Kanadi.
- 16) CONTRACT AWARD PRICE 15652286 - ..
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Rank.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |                                     |                 |
|----|--|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

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 Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	15-08-2016 S.No. 29712 ID No: 2147483647
No	—

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

Yes	The News International Spoke 17-8-16 Bharat Hyderabad 18-8-16 Sang Kallu 19-8-16
No	—

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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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	-
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	-
No	✓

Signature & Official Stamp of  
Authorized Officer

  
CHAIRMAN  
District Council Jamshoro

**FOR OFFICE USE ONLY**

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

# 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. District- Coari, Jamshoro.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department.
- 3) TITLE OF CONTRACT Development work.
- 4) TENDER NUMBER District. Coari (Jamshoro) 283 dt 14.8.16.
- 5) BRIEF DESCRIPTION OF CONTRACT Const of Bore shed & Dargah Abdullahi Shah Bukhari Tando Allahyar.
- 6) FORUM THAT APPROVED THE SCHEME District- Development Committee.
- 7) TENDER ESTIMATED VALUE 858000 - ..
- 8) ENGINEER'S ESTIMATE 858000 - ..  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months.
- 10) TENDER OPENED ON (DATE & TIME) 06-09-2016.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four Nos)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Three Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT Copy attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Shahnaz Farhan & Partners 4 No. 475, Ban Mangro Saheli Street, Baiti Muhalla Dadu.
- 16) CONTRACT AWARD PRICE 858000/.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Rank.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |                                     |  |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input checked="" type="checkbox"/> | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/>                 |

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 Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	15-08-2016 SNo. 29712 ID No. 2147483647
No	-

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

Yes	The News Express 17-8-16 Ibmat Sindhu 18-8-16 Jang Uredu 19-8-16
No	-

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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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	-
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	-
No	✓

Signature & Official Stamp of  
Authorized Officer

  
CHAIRMAN  
District Council Jamshoro

**FOR OFFICE USE ONLY**

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

# 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. District - Council Jamshoro.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department.
- 3) TITLE OF CONTRACT Development work.
- 4) TENDER NUMBER Dist. Council/Township/ 283 dt 11.8.16.
- 5) BRIEF DESCRIPTION OF CONTRACT Remainig work Manupri Khan e Dargah Moddullah Sher Panchayat Taluka Sakran.
- 6) FORUM THAT APPROVED THE SCHEME District Development Committee.
- 7) TENDER ESTIMATED VALUE 3000000 - .
- 8) ENGINEER'S ESTIMATE 3000000 - ..  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months.
- 10) TENDER OPENED ON (DATE & TIME) 06-09-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four) Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT Copy attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sultan Achana e Parhi 4-A-475,  
Dun now Sakran Street - Dakh Muledi  
Sodu.
- 16) CONTRACT AWARD PRICE 3000000 - .
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st. Rank.
- 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 Procurement Committee.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	15-08-2016 S.No. 29712 ID No: 2147483647
No	-

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

Yes	The News English 17-8-16 16-8-16 Suny Urdu 18-8-16 19-8-16
No	-

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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	-
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	-
No	✓

Signature & Official Stamp of  
Authorized Officer

  
CHAIRMAN  
District Council Jamshoro

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

# 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. District- Council Jamshoro.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Development.
- 4) TENDER NUMBER M&S Genl/ Jashw/ 283 dt 11.8.16.
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying & Repairing Iron Street Grill & Bayan Abdullahi State Assembly Tanker Seaman.
- 6) FORUM THAT APPROVED THE SCHEME District- Development Committee.
- 7) TENDER ESTIMATED VALUE 10,00,000 -
- 8) ENGINEER'S ESTIMATE 10,00,000 -  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months.
- 10) TENDER OPENED ON (DATE & TIME) 06-09-2016.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 For Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Three Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT Copy Attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Rehman Akromi, Plot No: 056, C-2, Hiran Royal City, Block-17, Ghera-e-Jalor, Karu.
- 16) CONTRACT AWARD PRICE 10,00,000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Rank.

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 Procurement Committee

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	15-08-2016 S.No. 29712 ID No: 2147483647
No	-

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

Yes	The News English 17-8-16 1st Nat. Urdu Sindhi 18-8-16 Sang Kadi Urdu 19-8-16
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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	-
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	-
No	✓

Signature & Official Stamp of  
Authorized Officer

  
CHAIRMAN  
District Council Jamshoro

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**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**


**Scheme No.02**

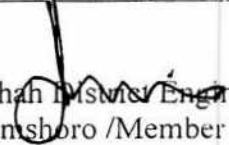
**BID EVALUATION REPORT.**

1. Name of Procuring Agency:- District Council, Jamshoro.
2. Tender Reference:- Distt: Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Remaining Work Musafirkhana @ Abdullah Shah Bukhari Taluka Shwan.
4. Method of Procurement:- Single stag One Envelop Procedure.
5. Tender published:- SPPRA Website S.#-29712
6. Total Bid Document sold:- four Nos.
7. Total Bid received:- Three Nos.
8. Technical bid opening Date;(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bid technically qualified (if applicable):- Not applicable.
10. Bids, offered:- Nil
11. Financial bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:-

Estimated Cost: Rs. 30,00,000/-

Name offered by the Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Shehla Farhan & Brother	30,00,000	First	Low than Estimated Cost	Accepted due to lowest rate	Accepted
M/s Abdul Rasheed Muzsi & Co	30,39,032	Second	High than Estimated Cost	Rejected due to high rate	Rejected
M/s New Sharma Constt: Co	30,64,450	Third	High than Estimated Cost	Rejected due to high rate	Rejected

  
Altaf Hussain, Town Officer  
T.C. Scheme Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
**Sayed Akber Ali Shah Chief Officer,**  
District Council, Jamshoro/Chairman (PC)

**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**

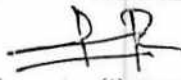
**Scheme No.03**

**BID EVALUATION REPORT.**

1. Name of procuring Agency:- District Council, Jamshoro.
2. Tender Reference:- Distt: Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Supplying & Fixing Iron Steel Grill @ Abdullah Shah Bukhari Taluka Sehwan.
4. Method of procurement:- Single stage One Envelop Procedure.
5. Tender published:- SPPRA Website S.#- 29712
6. Total Bids sold:- Four Nos.
7. Total Bids received:- Three Nos.
8. Technical Bid Opening Date:(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bids technically qualified (if applicable):- Not applicable.
10. Bids rejected:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:-

Estimated Cost: Rs. 10,00,000/-

Name of Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Abdul Rasheed & Co	9,99,140	First	Low than Estimated Cost	Accepted due to lowest rate	Accepted
M/s New Constt. Co	10,09,132	Second	High than Estimated Cost	Rejected due to high rate	Rejected
M/s She Farhan & others	10,19,025	Third	High than Estimated Cost	Rejected due to high rate	Rejected

  
Altal Hussain Town Officer  
T.C. Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)



**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**


**Scheme No.04**

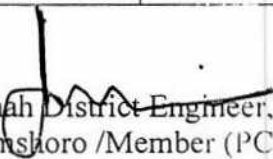
**BID EVALUATION REPORT.**

1. Name of Procuring Agency:- District Council, Jamshoro.
2. Tender No. / Date:- Distt: Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Construction of Bus Shade @ Abdullah Shah Bukhari Taluka Schwan.
4. Method of Procurement:- Single stag One Envelop Procedure.
5. Tender No. issued:- SPPRA Website S.#-29712
6. Total Bids / Documents sold:- Four Nos.
7. Total Bids received:- Three Nos.
8. Technical Bid Opening Date:(if applicable):- Not applicable (Provide details in separate form).
9. No. of Technically qualified (if applicable):- Not applicable.
10. Bids received:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:-

Estimated Cost; Rs.8.58.000/=

Name of Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Sheh Farhan & Co	8,55,126	First	Low than Estimated Cost	Accepted due to lowest rate	
M/s Abd Rasheed & Co	8,71,041	Second	High than Estimated Cost	Rejected due to high rate	
M/s Neelam Const.	8,63,123	Third	High than Estimated Cost	Rejected due to high rate	

  
Altaf Hussain Town Officer  
T.C. Schwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)




**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**

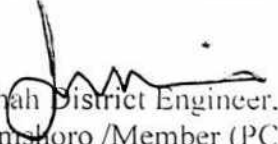
**Scheme No.01**  
**BID EVALUATION REPORT.**


1. Name of Procuring Agency:- District Council, Jamshoro
2. Tender Reference:- Dist: Council Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Construction of Metled Road Including Retaining wall from Bungalow Masjid to Abdullah Shah Bukhari Taluka Schwan.
4. Method of Procurement:- Single Stag One Envelop Procedure.
5. Tender published:- SPPRA Website S.# 29712
6. Total Bid Document sold:- Four Nos.
7. Total Bid received:- Three Nos.
8. Technical Bid opening Date:(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bid technically qualified (if applicable):- Not applicable
10. Bids rejected:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:-

Estimated Cost; Rs. 1,57,02,000/-

Name offered by the Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s. Atoal Rasheed Abbasi & Co	15652286	First	Low than Estimated Cost	Accepted due to lowest rate	Accepted
M/s. New Sharma Const. Co	16327670	Second	High than Estimated Cost	Rejected due to high rate	Rejected
M/s. Sand Egg: Const. Co	16511157	Third	High than Estimated Cost	Rejected due to high rate	Rejected

  
Altaf Husain, Town Officer  
T.C. Schwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)



**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

**SUPPLYING AND FIXING IRON STEEL  
GRILL AT DARGAH ABDULLAH  
SHAH BUKHARI, TALUKA SEHWAN  
DISTRICT JAMSHORO.**

Bid Amount Rs. 999140-

TOTAL AMOUNT OF BID RS. 10,00,000-

  
CONTRACTOR  
SIGNATURE

**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Haidar Shah

  
Afaq Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

Name of Work:-

**SUPPLYING AND FIXING IRON STEEL GIRL AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	325	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red	194.16	P.Sft	63,102
2	400	Providing and fixing stainless steel railing for stair caase / terrace complete in all respect superior quality (R.A.A) passed.	2098.80	P.Sft	839,520
3	480	Preparing new surface and painting Guard bars of gates of irori bars grating railing (including standeders brasses etc) and smillar open work (I and II) 3 coats.	1396.67	% Sft	6,704
4	40	Fist Class deqdar wood wrought, joinery in doors and windows etc, fixed in position including chowkats, hold fasts, hinges, iron tower bolts, chocks, cleats, handles and cords with hooks etc. Deodar panelled and glazed or fully glazed (b) 1.75" thick (S.I	1273.76	P.Sft	50,950
5	40	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	726.72	P.Sft	29,069
<b>TOTAL</b>				Rs.	<b>989,345</b>
<del>6.99% Above / Below on the rates of CSR</del>				Rs.	<del>9795-</del>
<b>GRAND TOTAL</b>				Rs.	<b>999140-</b>

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Jami

contests

In front of my

Jami

\* Ali Hider Shah

PR

Altaf Hussain

**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

**SUPPLYING AND FIXING IRON STEEL**  
**GRILL AT DARGAH ABDULLAH**  
**SHAH BUKHARI, TALUKA SEHWAN**  
**DISTRICT JAMSHORO.**

Bid Amount Rs. = 1009132 =

TOTAL AMOUNT OF BID RS. 1.0 Million =

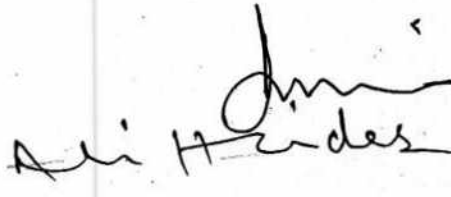

  
CONTRACTOR  
SIGNATURE

**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Haidar Shah   
Allah Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

Name of Work:- **SUPPLYING AND FIXING IRON STEEL GIRL AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	325	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red	194.16	P.Sft	63,102
2	400	Providing and fixing stainless steel railing for stair case / terrace complete in all respect superior quality (R.A.A) passed.	2098.80	P.Sft	839,520
3	480	Preparing new surface and painting Guard bars of gates of iron bars grating railing (including standers brasses etc) and similar open work (I and II) 3 coats.	1396.67	% Sft	6,704
4	40	Fist Class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats, hold fasts, hinges, iron tower bolts, chocks, cleats, handles and cords with hooks etc. Deodar panelled and glazed or fully glazed (b) 1.75" thick (S.I	1273.76	P.Sft	50,950
5	40	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	726.72	P.Sft	29,069
<b>TOTAL</b>				<b>Rs.</b>	<b>989,345</b>
<b>2</b> % Above / <del>Below</del> on the rates of CSR				<b>Rs.</b>	<b>19787 =</b>
<b>GRAND TOTAL</b>				<b>Rs.</b>	<b>1009132 =</b>

*M. Hussain*  
Contractor

Open Before of my

*Amir*

Ali Hinder Shah

*PR*

Altaf Hussain

**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

**SUPPLYING AND FIXING IRON STEEL**  
**GRILL AT DARGAH ABDULLAH**  
**SHAH BUKHARI, TALUKA SEHWAN**  
**DISTRICT JAMSHORO.**

Bid Amount Rs.

1019025/=

TOTAL AMOUNT OF BID RS.

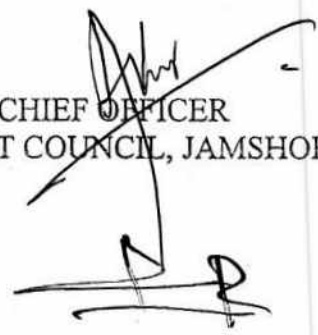
1.0 Million

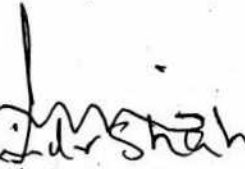
  
CONTRACTOR  
SIGNATURE


**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Haidar Shah  
District Engineer

  
Altaf Hussain  
Town Officer Sehwan

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

Name of Work:-

**SUPPLYING AND FIXING IRON STEEL GIRL AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	325	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red	194.16	P.Sft	63,102
2	400	Providing and fixing stainless steel railing for stair caase / terrace complete in all respect superior quality (R.A.A) passed.	2098.80	P.Sft	839,520
3	480	Preparing new surface and painting Guard bars of gates of irori bars grating railing (including standers brasses etc) and smillar open work (I and II) 3 coats.	1396.67	% Sft	6,704
4	40	Fist Class deqdar wood wrought, joinery in doors and windows etc, fixed in position including chowkats, hold fasts, hinges, iron tower bolts, chocks, cleats, handles and cords with hooks etc. Deodar panelled and glazed or fully glazed (b) 1.75" thick (S.I	1273.76	P.Sft	50,950
5	40	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	726.72	P.Sft	29,069
<b>TOTAL</b>				<b>Rs.</b>	<b>989,345</b>
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">3</div> % Above / <del>Below</del> on the rates of CSR				<b>Rs.</b>	<b>28680/-</b>
<b>GRAND TOTAL</b>				<b>Rs.</b>	<b>1019025/-</b>

CONTRACTOR

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Altaf Hussain

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**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

PART-A	BID AMOUNT	RS.	2496936/=
PART-B	BID AMOUNT	RS.	241037=
PART-C (i)	BID AMOUNT	RS.	222554=
PART-C (ii)	BID AMOUNT	RS.	39860=
	TOTAL	RS.	3000387=
TOTAL AMOUNT OF BID RS.			= 3.00 Million

  
CONTRACTOR'S  
SIGNATURE

**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR'S  
SIGNATURE

  
Ali Haider Shah  
DISTRICT ENGINEER

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Altaf Hussain  
TOWN OFFICER SEHWAN

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - A

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	802.00	C.C plain including placing, compacting, finishing, curing including screening, watering stone aggregate without shuttering Ratio (1:2:4).	14429.25	% Cft	115,723
2	1,778.00	Providing and laying tiles glazed 6" x 6" x 1/4" or pattern on floor or wall facing rquires pattern of styles specification jointed in white cement and pigment over base of 1:2 gray cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles the proper profile.	30509.77	% Sft	542,464
3	2,507.00	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (S.I.No:28 / P.No:43)	567.48	P.Sft	1,422,672
4	128.00	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	726.72	P.Sft	93,020
5	256.00	Preparing new surface and painting Guard bars of gates of irori bars grating railing (including standers brasses etc) and smillar open work (I and II) 3 coats.	1396.67	% Sft	3,575
6	5,991.00	Matt Finishing 3 coat.	3444.38	% Sft	206,353
7	2,884.00	Painting with wheather coat.	2567.95	% Sft	74,060
8	291.00	Painting doors and windows coat.	1662.21	% Sft	4,837
<b>TOTAL</b>				Rs.	<b>2,462,704</b>
(1.38) % Above / Below on the rates of CSR				Rs.	<b>34,232 =</b>
<b>GRAND TOTAL</b>				Rs.	<b>2496936 =</b>

**CONTRACTOR**

In front of my

Ali Haider Sheh

Altaf Hussain



## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - B

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	2	Providing & fixing squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend & making req: No: of holes in walls plinth & floor for pipe connections & making good in C.C 1:2:4 (B) (i) W.C pan of not less than 19" clear opening between flashing rims & 3- gallons flushing tank with 4" dia C.I trap & C.I thumble (S.I.No: 1 (B-i) / P-1)	4802.60	Each	9,605
2	2	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inche built into wall, painted white in two coats after a primary cost of red lead paint a pair of 1/2" dia chrome plated pillar apes 1-1/2" rubber plugs and chrome plated brass chain, 1-1/4" brass waist approved pattern, 1-1/2" dia malleable iron or C.P brass traps malleable iron or brass unions and kaing requesite number of hoes in walls plainth and floor for pipe connection and making good in cement and concrete (1:2:4) (Foreingn or equvalent).	4928.00	Each	9,856
3	2	Add: extra for labour for providing & fixing of earhen ware pedestal white or colour glazed (Foreingn or equvalent).	2533.47	Each	5,067
4	2	Providing & fixing stainless & steel sink local made complete with C.I or W.I cantilever brackets 6 inche built into wall, 1-1/2" rubber plugs and chrome plated brass chain, 1-1/2" C.P brass waste with 1-1/2" dia PVC waste pipe and making requeste number of holes in walls, plainth and floor for pipe connection and making good in cement concrete 1:2:4 (b) Stainless steel sink size 36" x 18" (Standard Pattern).	5162.30	Each	10,325
5	1	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and i/c making req: No; of holes in walls plinth & floor for pipe connection and making good in C.C 1:2:4 (s.I.No: 20 / P-5).	2024.43	Each	2,024
6	3	Providing & fixing in nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	447.15	Each	1,341

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
7	100	Providing G.I pipes & specials etc i/c fixing cutting & fitting complete with and i/c the cost of cutting trench upto 2-1/2" feet deep refilling water ramming and disposal of surplus earth within one chain and painting two coats of bitumen paint to pipe & specials after cleaning and hassian cloth soaked in a maxphalt composition wrapped tightly round pipe & testing to a pressure head of 200' ft: and handling (S.I.No: 1 / P-12).	73.21	P.Rft	7,321
	130		95.79	P.Rft	12,453
	150		153.19	P.Rft	22,979
8	100	Add: extra for labour for G.I pipe and fitting i/c making recess in the wall for pipes and making good in cement concrete etc complete.	7.82	P.Rft	782
	130		8.45	P.Rft	1,099
	150		9.96	P.Rft	1,494
9	6	Suffuring & fixing long bib cock of superior quality with C.P head 1/2" dia.	1109.46	Each	6,657
10	6	Suffuring & fixing concealed stop cock of superior quality with C.P head 1/2" dia.	478.28	Each	2,870
11	2	Suffuring & fixing concealed wash basin mixture of superior quality with C.P head 1/2" dia.	2882.00	Each	5,764
12	10	Providing & fixing handle valves (China) (ii) 3/4" dia.	271.92	Each	2,719
13	60	Providing RCC pipes & collars of class C and fixing in trench including cutting & fitting and jointing with maxphalt composition and cement 1:1 including testing with water to head of 45 meter or 150 C class.	194.00	P.Rft	11,640
	30		330.00	P.Rft	9,900
14	40	Providing laying UPVC presure pipes of class D (equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber i/c testing with water to a head 122 meter or 400 ft.	486.00	P.Rft	19,440
	43		742.00	P.Rft	31,906
	25		1375.00	P.Rft	34,375
TOTAL				Rs.	209,616
14.98% Above/Below on the rates of CSR				Rs.	31421 =
GRAND TOTAL				Rs.	241037 =

CONTRACTOR

In front of my

Ali Hider Shh

Altaj Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - C (i)

Name of Work:- **REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH BUKHARI  
TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	75	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20 mm (3/4") channel patti on surface as required.	532.00	P.Point	39,900
2	15	Wiring for Plug point with 3/0.29 PVC insulated wire in 20 mm (3/4") channel patti on surface as required.	364.00	P.Point	5,460
3	300	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.29 copper conductor in 3/4" dia PVC conduit on surface (S.I.No:A-03 / P-01).	171.00	P.Mtr	51,300
4	90	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.44 copper conductor in 3/4" dia PVC conduit in the wall or column as required (S.I.No:B-12 / P-02).	341.00	P.Mtr	30,690
5	1	Wiring for Call bell point with 3/0.29 PVC insulated wire in 20 mm (3/4") PCV conduit recessed in the wall or column as required.	1764.00	P.Point	1,764
6	75	Providing & fixing one way SP 10/15 amp switch surface type (S.I.No:A-218 / P-33).	58.00	P.Point	4,350
7	15	Providing & fixing two pin 5 amp plug & socket (S.I.No:A-222 / P-33).	80.00	P.Point	1,200
8	15	Providing & fixing Circuit Breaker 6.10.15.20.30.40.50 & 63 amp SP (TB-5S) on prepared board as required (S.I.No:P-203 / P-31).	916.00	P.Point	13,740
9	25	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:B-228 / P-33).	72.00	Each	1,800
10	40	Providing & fixing Brass Pendant Lamp Holder (S.I.No:B-229 / P-33).	74.00	Each	2,960
11	1	Providing & fixing Circuit Breaker 15.20.30.40.50.60.75 & 100 amp TP (XS-100NS) on prepared board as required.	9261.00	Each	9,261
12	1	Providing & fixing Circuit Breaker 3.5.10.15.20 & 30 amp TP (XS-100NS) on prepared board as required.	5301.00	Each	5,301
13	25	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.36 (4mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.	200.00	P.Mtr	5,000
14	1	Providing & fixing amp meter size 96/96mm direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of E.I.	1054.00	Each	1,054
15	1	Providing & fixing volt meter size 96/96mm 500 as required & as per instruction of E.I.	999.00	Each	999
16	15	Providing & fixing Brass Ceiling Fan 56" (Good Quality).	3185.00	Each	47,775
<b>TOTAL</b>				Rs.	222,554
<b>at Per</b> % Above / Below on the rates of CSR				Rs.	at Per
<b>GRAND TOTAL</b>				Rs.	222,554 =

CONTRACTOR

In front of my

Ali Hider Sdr

Allaf Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - C (ii)

Name of Work:- **REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	3	Providing & fixing Distribution board D/S to accommodate circuit breacker i/c painting with enamiled paint and for other similar job ib surface.	1100.00	P.Sft	3,300
2	3	Providing & fixing surface type 3 pin 15 amper S.P surface type plug switch and show unit prepared on board etc complete.	225.00	Each	675
3	40	Providing & fixing energy saver superior qulity i/c fixing on existing holder.	597.00	Each	23,880
4	7	Providing & fixing wall bracket fancy light type superior qulity i/c necessary electric connection and fixing on wall or ceiling.	597.00	Each	4,179
5	1	Providing & fixing 1x40 watts tube light comp: with 40 watts,4' long rod chowck stater & patti fitting with philis connection ect complete.	476.00	Each	476
6	1	Providing & fixing 2x40 watts tube light comp: with 40 watts 4' long rod chowck stater & patti fitting with philis connection ect complete.	2000.00	Each	2,000
7	15	Providing & fixing milled steel barss fan clamps 15/8 mm (5/8") dia suitable for R.C.C or Roof etc complete.	170.00	Each	2,550
8	6	Providing & fixing Pilot Lamps.	150.00	Each	900
9	1	Supplying & fixing Exgust fan 12" sweep for A/C supply 220 volts single phase.	1900.00	Each	1,900
<b>TOTAL</b>				Rs.	<b>39,860</b>
<b>at per</b> % Above / Below on the rates of CSR				Rs.	<b>at per</b>
<b>GRAND TOTAL</b>				Rs.	<b>39860=</b>

*[Signature]*  
CONTRACTOR

In front of my

*[Signature]*

*Ali Hider Shah*

~~AP~~

*Altaf Hussain*

**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**


PART-A	BID AMOUNT	RS. <u>2511958/2</u>
PART-B	BID AMOUNT	RS. <u>251539/2</u>
PART-C (i)	BID AMOUNT	RS. <u>233682/2</u>
PART-C (ii)	BID AMOUNT	RS. <u>41853/2</u>
	<b>TOTAL</b>	<b>RS. <u>3039032/2</u></b>
	<b>TOTAL AMOUNT OF BID RS.</b>	<b><u>3.0 Million.</u></b>

  
CONTRACTOR'S  
SIGNATURE


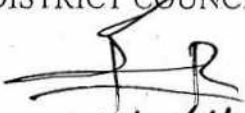
**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

CONTRACTOR'S  
SIGNATURE

  
Ari Hides Shah

CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
  
Town Officer, Jamshoro

## BILL OF QUANTITIES

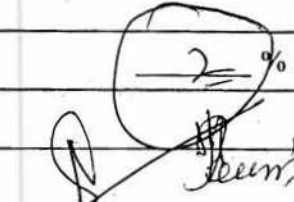
DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.


### PART - A

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	802.00	C.C plain including placing, compacting, finishing, curing including screening, watering stone aggregate without shuttering Ratio (1:2:4).	14429.25	% Cft	115,723
2	1,778.00	Providing and laying tiles glazed 6" x 6" x 1/4" or pattern on floor or wall facing requires pattern of styles specification jointed in white cement and pigment over base of 1:2 gray cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles the proper profile.	30509.77	% Sft	542,464
3	2,507.00	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (S.I.No:28 / P.No:43)	567.48	P.Sft	1,422,672
4	128.00	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	726.72	P.Sft	93,020
5	256.00	Preparing new surface and painting Guard bars of gates of iron bars grating railing (including standers brasses etc) and similar open work (I and II) 3 coats.	1396.67	% Sft	3,575
6	5,991.00	Matt Finishing 3 coat.	3444.38	% Sft	206,353
7	2,884.00	Painting with weather coat.	2567.95	% Sft	74,060
8	291.00	Painting doors and windows coat.	1662.21	% Sft	4,837
<b>TOTAL</b>				Rs.	<b>2,462,704</b>
<b>2% Above / Below on the rates of CSR</b>				Rs.	<b>49,254 -</b>
<b>GRAND TOTAL</b>				Rs.	<b>25,11,958 -</b>

  
 Contractor - \_\_\_\_\_

In front of my  
 dmi   
 Ali Akber Shah Altaf Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - B

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	2	Providing & fixing squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend & making req: No: of holes in walls plinth & floor for pipe connections & making good in C.C 1:2:4 (B) (i) W.C pan of not less than 19" clear opening between flashing rims & 3- gallons flushing tank with 4" dia C.I trap & C.I thumble (S.I.No: 1 (B-i) / P-1)	4802.60	Each	9,605
2	2	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inche built into wall, painted white in two coats after a primary cost of red lead paint a pair of 1/2" dia chrome plated pillar apes 1-1/2" rubber plugs and chrome plated brass chain, 1-1/4" brass waist approved pattern, 1-1/2" dia malleable iron or C.P brass traps malleable iron or brass unions and kaing requesite number of hoes in walls plainth and floor for pipe connection and making good in cement and concrete (1:2:4) (Foreingn or equivalent).	4928.00	Each	9,856
3	2	Add: extra for labour for providing & fixing of earhen ware pedestal white or colour glazed (Foreingn or equivalent).	2533.47	Each	5,067
4	2	Providing & fixing stainless & steel sink local made complete with C.I or W.I cantilever brackets 6 inche built into wall, 1-1/2" rubber plugs and chrome plated brass chain, 1-1/2" C.P brass waste with 1-1/2" dia PVC waste pipe and making requeste number of holes in walls, plainth and floor for pipe connection and making good in cement concrete 1:2:4 (b) Stainless steel sink size 36" x 18" (Standard Pattern).	5162.30	Each	10,325
5	1	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and i/c making req: No; of holes in walls plinth & floor for pipe connection and making good in C.C 1:2:4 (s.I.No: 20 / P-5).	2024.43	Each	2,024
6	3	Providing & fixing in nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	447.15	Each	1,341

S. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
7	100	Providing G.I pipes & specials etc i/c fixing cutting & fitting complete with and i/c the cost of cutting trench upto 2-1/2" feet deep refilling water ramming and disposal of surplus earth within one chain and painting two coats of bitumen paint to pipe & specials after cleaning and hassian cloth soaked in a maxphalt composition wrapped tightly round pipe & testing to a pressure head of 200' ft. and handling (S.I.No: 1 / P-12).	73.21	P.Rft	7,321
	130		95.79	P.Rft	12,453
	150		153.19	P.Rft	22,979
8	100	Add: extra for labour for G.I pipe and fitting i/c making recess in the wall for pipes and making good in cement concrete etc complete.	7.82	P.Rft	782
	130		8.45	P.Rft	1,099
	150		9.96	P.Rft	1,494
9	6	Suffuring & fixing long bib cock of superior quality with C.P head 1/2" dia.	1109.46	Each	6,657
10	6	Suffuring & fixing concealed stop cock of superior quality with C.P head 1/2" dia.	478.28	Each	2,870
11	2	Suffuring & fixing concealed wash basin mixture of superior quality with C.P head 1/2" dia.	2882.00	Each	5,764
12	10	Providing & fixing handle valves (China) (ii) 3/4" dia.	271.92	Each	2,719
13	60	Providing RCC pipes & collars of class C and fixing in trench including cutting & fitting and jointing with maxphalt composition and cement 1:1 including testing with water to head of 45 meter or 150 C class.	194.00	P.Rft	11,640
	30		330.00	P.Rft	9,900
14	40	Providing laying UPVC pressure pipes of class D (equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber i/c testing with water to a head 122 meter or 400 ft.	486.00	P.Rft	19,440
	43		742.00	P.Rft	31,906
	25		1375.00	P.Rft	34,375
<b>TOTAL</b>				Rs.	<b>209,616</b>
				Rs.	<b>41,923 -</b>
<b>GRAND TOTAL</b>				Rs.	<b>251,539 -</b>

20 % Above / Below on the rates of CSR  
 Contracts

In front of my  
 Jmi  
 Aci Hides Sheh

PR  
 Altaf Hussain



## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - C (i)

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH BUKHARI  
TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	75	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20 mm (3/4") channel patti on surface as required.	532.00	P.Point	39,900
2	15	Wiring for Plug point with 3/0.29 PVC insulated wire in 20 mm (3/4") channel patti on surface as required.	364.00	P.Point	5,460
3	300	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.29 copper conductor in 3/4" dia PVC conduit on surface (S.I.No:A-03 / P-01).	171.00	P.Mtr	51,300
4	90	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.44 copper conductor in 3/4" dia PVC conduit in the wall or column as required (S.I.No:B-12 / P-02).	341.00	P.Mtr	30,690
5	1	Wiring for Call bell point with 3/0.29 PVC insulated wire in 20 mm (3/4") PCV conduit recessed in the wall or column as required.	1764.00	P.Point	1,764
6	75	Providing & fixing one way SP 10/15 amp switch surface type (S.I.No:A-218 / P-33).	58.00	P.Point	4,350
7	15	Providing & fixing two pin 5 amp plug & socket (S.I.No:A-222 / P-33).	80.00	P.Point	1,200
8	15	Providing & fixing Circuit Breaker 6.10.15.20.30.40.50 & 63 amp SP (TB-5S) on prepared board as required (S.I.No:P-203 / P-31).	916.00	P.Point	13,740
9	25	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:B-228 / P-33).	72.00	Each	1,800
10	40	Providing & fixing Brass Pendant Lamp Holder (S.I.No:B-229 / P-33).	74.00	Each	2,960
11	1	Providing & fixing Circuit Breaker 15.20.30.40.50.60.75 & 100 amp TP (XS-100NS) on prepared board as required.	9261.00	Each	9,261
12	1	Providing & fixing Circuit Breaker 3.5.10.15.20 & 30 amp TP (XS-100NS) on prepared board as required.	5301.00	Each	5,301
13	25	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.36 (4mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.	200.00	P.Mtr	5,000
14	1	Providing & fixing amp meter size 96/96mm direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of E.I.	1054.00	Each	1,054
15	1	Providing & fixing volt meter size 96/96mm 500 as required & as per instruction of E.I.	999.00	Each	999
16	15	Providing & fixing Brass Ceiling Fan 56" (Good Quality).	3185.00	Each	47,775
<b>TOTAL</b>				Rs.	<b>222,554</b>
% Above / Below on the rates of CSR				Rs.	11128-
<b>GRAND TOTAL</b>				Rs.	<b>233682-</b>

*(Signature)*  
Team

Contractor  
In front of my  
Alif Hussain Sheh

*(Signature)*  
Alif Hussain

## BILL OF QUANTITIES

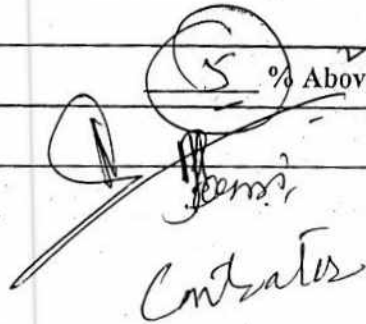
DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - C (ii)

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	3	Providing & fixing Distribution board D/S to accommodate circuit breacker i/c painting with enamiled paint and for other similar job ib surface.	1100.00	P.Sft	3,300
2	3	Providing & fixing surface type 3 pin 15 amper S.P surface type plug switch and show unit prepared on board etc complete.	225.00	Each	675
3	40	Providing & fixing energy saver superior qulity i/c fixing on existing holder.	597.00	Each	23,880
4	7	Providing & fixing wall bracket fancy light type superior qulity i/c necessary electric connection and fixing on wall or ceiling.	597.00	Each	4,179
5	1	Providing & fixing 1x40 watts tube light comp: with 40 watts 4' long rod chowck stater & patti fitting with philis connection ect complete.	476.00	Each	476
6	1	Providing & fixing 2x40 watts tube light comp: with 40 watts 4' long rod chowck stater & patti fitting with philis connection ect complete.	2000.00	Each	2,000
7	15	Providing & fixing milled steel barss fan clamps 15/8 mm (5/8") dia suitable for R.C.C or Roof etc complete.	170.00	Each	2,550
8	6	Providing & fixing Pilot Lamps.	150.00	Each	900
9	1	Supplying & fixing Exgust fan 12" sweep for A/C supply 220 volts single phase.	1900.00	Each	1,900
<b>TOTAL</b>				Rs.	<b>39,860</b>
<b>5 % Above / Below on the rates of CSR</b>				Rs.	<b>1993 -</b>
<b>GRAND TOTAL</b>				Rs.	<b>41853 -</b>

  
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Jinnis

Ataf Hussain

Ali Haider Shah

# BILL OF QUANTITIES

## DISTRICT COUNCIL, JAMSHORO

### SUMMARY


PART-A	BID AMOUNT	RS.	2524271/=
PART-B	BID AMOUNT	RS.	262020/=
PART-C (i)	BID AMOUNT	RS.	235907/=
PART-C (ii)	BID AMOUNT	RS.	42252/=
	TOTAL	RS.	=3064450/=
	TOTAL AMOUNT OF BID	RS.	3.0 Million

  
CONTRACTOR'S  
SIGNATURE

### TERMS AND CONDITIONS

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR'S  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Haider Shah

  
Altaf Hussain

**BILL OF QUANTITIES**  
DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.  
**PART - A**

Name of Work:- **REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	802.00	C.C plain including placing, compacting, finishing, curing including screening, watering stone aggregate without shuttering Ratio (1:2:4).	14429.25	% Cft	115,723
2	1,778.00	Providing and laying tiles glazed 6" x 6" x 1/4" or pattern on floor or wall facing requires pattern of styles specification jointed in white cement and pigment over base of 1:2 gray cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles the proper profile.	30509.77	% Sft	542,464
3	2,507.00	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (S.I.No:28 / P.No:43)	567.48	P.Sft	1,422,672
4	128.00	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	726.72	P.Sft	93,020
5	256.00	Preparing new surface and painting Guard bars of gates of iron bars grating railing (including standers brasses etc) and smillar open work (I and II) 3 coats.	1396.67	% Sft	3,575
6	5,991.00	Matt Finishing 3 coat.	3444.38	% Sft	206,353
7	2,884.00	Painting with wheather coat.	2567.95	% Sft	74,060
8	291.00	Painting doors and windows coat.	1662.21	% Sft	4,837
<b>TOTAL</b>				Rs.	<b>2,462,704</b>
2.5 % Above / Below on the rates of CSR				Rs.	61567/-
<b>GRAND TOTAL</b>				Rs.	<b>2524271/-</b>

*M. Shauqat*  
Contractor

*For front to my*  
*Amir*

*Ali Hinder Sheh*      *PR*  
*Attaf Hussain*

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

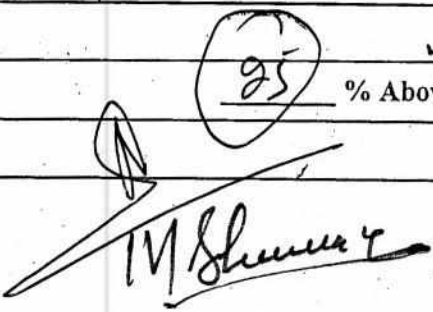
### PART - B

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	2	Providing & fixing squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend & making req: No: of holes in walls plinth & floor for pipe connections & making good in C.C 1:2:4 (B) (i) W.C pan of not less than 19" clear opening between flashing rims & 3- gallons flushing tank with 4" dia C.I trap & C.I thumble (S.I.No: 1 (B-i) / P-1)	4802.60	Each	9,605
2	2	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inche built into wall, painted white in two coats after a primary cost of red lead paint a pair of 1/2" dia chrome plated pillar apes 1-1/2" rubber plugs and chrome plated brass chain, 1-1/4" brass waist approved pattern, 1-1/2" dia malleable iron or C.P brass traps malloble iron or brass unions and kaing requesite number of hoes in walls plainth and floor for pipe connection and making good in cement and concrete (1:2:4) (Foreingn or equvalent).	4928.00	Each	9,856
3	2	Add: extra for labour for providing & fixing of earhen ware pedestal white or colour glazed (Foreingn or equvalent).	2533.47	Each	5,067
4	2	Providing & fixing stainless & steel sink local made complete with C.I or W.I cantilever brackets 6 inche built into wall, 1-1/2" rubber plugs and chrome plated brass chain, 1-1/2" C.P brass waste with 1-1/2" dia PVC waste pipe and making requeste number of holes in walls, plainth and floor for pipe connection and making good in cement concrete 1:2:4 (b) Stainless steel sink size 36" x 18" (Standard Pattern).	5162.30	Each	10,325
5	1	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and i/c making req: No; of holes in walls plinth & floor for pipe connection and making good in C.C 1:2:4 (s.I.No: 20 / P-5).	2024.43	Each	2,024
6	3	Providing & fixing in nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	447.15	Each	1,341

S.No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
7	100	Providing G.I pipes & specials etc i/c fixing cutting & fitting complete with and i/c the cost of cutting trench upto 2-1/2" feet deep refilling water ramming and disposal of surplus earth within one chain and painting two coats of bitumen paint to pipe & specials after cleaning and hassian cloth soaked in a maxphalt composition wrapped tightly round pipe & testing to a pressure head of 200' ft: and handling (S.I.No: 1 / P-12).	73.21	P.Rft	7,321
	130		95.79	P.Rft	12,453
	150		153.19	P.Rft	22,979
8	100	Add: extra for labour for G.I pipe and fitting i/c making recess in the wall for pipes and making good in cement concrete etc complete.	7.82	P.Rft	782
	130		8.45	P.Rft	1,099
	150		9.96	P.Rft	1,494
9	6	Suffuring & fixing long bib cock of superior quality with C.P head 1/2" dia.	1109.46	Each	6,657
10	6	Suffuring & fixing concealed stop cock of superior quality with C.P head 1/2" dia.	478.28	Each	2,870
11	2	Suffuring & fixing concealed wash basin mixture of superior quality with C.P head 1/2" dia.	2882.00	Each	5,764
12	10	Providing & fixing handle valves (China) (ii) 3/4" dia.	271.92	Each	2,719
13	60	Providing RCC pipes & collars of class C and fixing in trench including cutting & fitting and jointing with maxphalt composition and cement 1:1 including testing with water to head of 45 meter or 150 C class.	194.00	P.Rft	11,640
	30		330.00	P.Rft	9,900
14	40	Providing laying UPVC pressure pipes of class D (equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber i/c testing with water to a head 122 meter or 400 ft.	486.00	P.Rft	19,440
	43		742.00	P.Rft	31,906
	25		1375.00	P.Rft	34,375
<b>TOTAL</b>				Rs.	209,616
(25) % Above / Below on the rates of CSR				Rs.	52404/-
<b>GRAND TOTAL</b>				Rs.	262020/-

  
 Contractor  
 In front of my  
 Mr. Amir Ghosh

  
 P.R.  
 Mr. Hussain

## BILL OF QUANTITIES

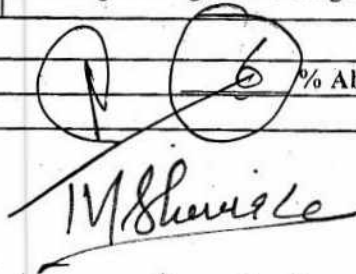
DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.


### PART - C (i)

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH BUKHARI  
TALUKA SEHWAN DISTRICT JAMSHORO.**

S.No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	75	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20 mm (3/4") channel patti on surface as required.	532.00	P.Point	39,900
2	15	Wiring for Plug point with 3/0.29 PVC insulated wire in 20 mm (3/4") channel patti on surface as required.	364.00	P.Point	5,460
3	300	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.29 copper conductor in 3/4" dia PVC conduit on surface (S.I.No:A-03 / P-01).	171.00	P.Mtr	51,300
4	90	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.44 copper conductor in 3/4" dia PVC conduit in the wall or column as required (S.I.No:B-12 / P-02).	341.00	P.Mtr	30,690
5	1	Wiring for Call bell point with 3/0.29 PVC insulated wire in 20 mm (3/4") PCV conduit recessed in the wall or column as required.	1764.00	P.Point	1,764
6	75	Providing & fixing one way SP 10/15 amp switch surface type (S.I.No:A-218 / P-33).	58.00	P.Point	4,350
7	15	Providing & fixing two pin 5 amp plug & socket (S.I.No:A-222 / P-33).	80.00	P.Point	1,200
8	15	Providing & fixing Circuit Breaker 6.10.15.20.30.40.50 & 63 amp SP (TB-5S) on prepared board as required (S.I.No:P-203 / P-31).	916.00	P.Point	13,740
9	25	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:B-228 / P-33).	72.00	Each	1,800
10	40	Providing & fixing Brass Pendant Lamp Holder (S.I.No:B-229 / P-33).	74.00	Each	2,960
11	1	Providing & fixing Circuit Breaker 15.20.30.40.50.60.75 & 100 amp TP (XS-100NS) on prepared board as required.	9261.00	Each	9,261
12	1	Providing & fixing Circuit Breaker 3.5.10.15.20 & 30 amp TP (XS-100NS) on prepared board as required.	5301.00	Each	5,301
13	25	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7 / 0.36 (4mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.	200.00	P.Mtr	5,000
14	1	Providing & fixing amp meter size 96/96mm direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of E.I.	1054.00	Each	1,054
15	1	Providing & fixing volt meter size 96/96mm 500 as required & as per instruction of E.I.	999.00	Each	999
16	15	Providing & fixing Brass Ceiling Fan 56" (Good Quality).	3185.00	Each	47,775
<b>TOTAL</b>				Rs.	222,554
<b>% Above / Below on the rates of CSR</b>				Rs.	13353 =
<b>GRAND TOTAL</b>				Rs.	235907 =

  
M. Shaukat  
 Contractor

In front of my  
  
 Ali H. Side Shah

  
 Atif Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - C (ii)

Name of Work:-

**REMAINING WORK OF MUSAFIR KHANA AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO.**

S. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	3	Providing & fixing Distribution board D/S to accommodate circuit breaker i/c painting with enamiled paint and for other similar job ib surface.	1100.00	P.Sft	3,300
2	3	Providing & fixing surface type 3 pin 15 amper S.P surface type plug switch and show unit prepared on board etc complete.	225.00	Each	675
3	40	Providing & fixing energy saver superior quality i/c fixing on existing holder.	597.00	Each	23,880
4	7	Providing & fixing wall bracket fancy light type superior quality i/c necessary electric connection and fixing on wall or ceiling.	597.00	Each	4,179
5	1	Providing & fixing 1x40 watts tube light comp: with 40 watts, 4' long rod chowck stater & patti fitting with philis connection ect complete.	476.00	Each	476
6	1	Providing & fixing 2x40 watts tube light comp: with 40 watts 4' long rod chowck stater & patti fitting with philis connection ect complete.	2000.00	Each	2,000
7	15	Providing & fixing milled steel barss fan clamps 15/8 mm (5/8") dia suitable for R.C.C or Roof etc complete.	170.00	Each	2,550
8	6	Providing & fixing Pilot Lamps.	150.00	Each	900
9	1	Supplying & fixing Exgust fan 12" sweep for A/C supply 220 volts single phase.	1900.00	Each	1,900
<b>TOTAL</b>				Rs.	<b>39,860</b>
<b>6</b> % Above / Below on the rates of CSR				Rs.	<b>2382 =</b>
<b>GRAND TOTAL</b>				Rs.	<b>42252 =</b>

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Contractor

In front of my

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Ali Haidar Shah

A R

Ataf Hussain



**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

PART-A

BID AMOUNT RS. 6213659 -

PART-B

BID AMOUNT RS. 9438627 -

**TOTAL** RS. 15652286 -

**TOTAL AMOUNT OF BID** <sup>Rs.</sup> 15.702 million

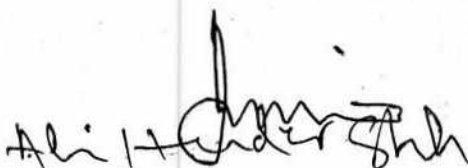
  
CONTRACTOR'S  
SIGNATURE


**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR'S  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali H. Chaudhary

  
Altaf Hussain  
Town officer Sehwan

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - A

**Name of Work:- CONSTRUCTION OF METALLED ROAD I/C RETAINING WALL FROM  
BUNGLOW / MASJID TO DARGAH ABDULLAH SHAH BUKHARI TALUKA  
SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	165000	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking, dressing and compacting with optimum moisture content lead upto 100ft and lift upto 5.0ft in all types of soil except rock. (If earth work is done other than departmental agnecies).	9448.05	%o Cft	1,558,928
(b)	38100	COMPACTING UPTO 95-100% MODIFIED AASHO DENSITY.	11977.82	%o Cft	456,355
2	14300	Preparing sub-base course by supplying and spreading stone metal of approved quality from approved quarry, properly graded to maximum size 1-1/2" to 2" gauge in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 Cft of screening having plasticity index of not more than 6% of suitable quality, watering, rolling and compacting so as to achieve 98-100% density as per modified AASHO specifications. Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A).	7390.29	% Cft	1,056,812
3	4800	Laying brick on end edging including supply of 9"x4-1/2"x3" first class burnt bricks including excavation for layng brick edging with small side parallel to the road. Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A).	2729.96	% Rft	131,038
4	7100	Preparing base course by supplying and spreading stone metal of approved quality from approved quarry, properly graded to maximum size 1-1/2" gauge in required thickness of 6" in 2 layers 3" each to proper camber and grade including supplying and spreading 15 Cft of screening and non-plastic quarry fines filling deprasions with stone metal after initial rolling, watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (This includes providing using templates as directed). Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A)	8387.39	% Cft	595,505

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
5	28600	Providing first coat of surface dressing on new or existing surface with 30 LBS bitumen 80/100 penetration and 4.0 Bajri 1/2"-3/4" gauge including cleaning the road surface rolling etc complete. Rate includes all cost of material T&P labour to site of work. (R.A.A).	1604.90	% Sft	459,003
6	28600	Providing 1" thick (consolidated) premixed carpet in proper camber and grade including supply of 10 Cft Bajri 4 Cft hill sand of approved quality from approved quarry with proper gauge and grade, 67 LBS bitumen of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).	4466.59	% Sft	1,277,445
7	23800	Earthwork for road embankment from barrow pits including laying in 6" layers clod-breaking, dressing and compacting etc complete lead upto 100 ft and lift upto 5.0 in ordinary soil.	8002.47	%o Cft	190,459
TOTAL				Rs.	5,725,544
4.05 % Above / Below on the rates of CSR				Rs.	231885-
GRAND TOTAL				Rs.	5493659-

*Handwritten signature and initials*

Adel Cost of 4 nos 3 Culverts Rs 720,000

Grand total 6213659

In front of my  
 Ali Heider Shah  
 Atiq Hussain  
 Town officer sewer

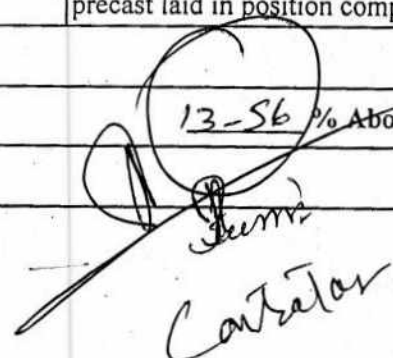
## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.


### PART - 6

Name of Work:- **CONSTRUCTION OF METALLED ROAD I/C RETAINING WALL FROM BUNGLOW / MASJID TO DARGAH ABDULLAH SHAH BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	11550	Excavation in foundation of building, bridges and other structure including degbelling dressing around the structures with excavated earth watering lead upto 100 ft and and lift upto 5.0 ft in ordinary soil.	3176.25	%o Cft	36,686
2	3850	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio (1:4:8).	9416.28	% Cft	362,527
3	450	Fabrication of mild steel reinforcement for concrete including bending, cutting, laying in position and making joints, fastening including the cost of binding wire also removal of rust from bars.	5001.70	P.Cwt	2,250,765
4	16800	R.C.C work i/c all labour and material except the cost of steel rienforcement and its labour for bending and binding which will be paid seprately. This rate also i/c all kind of form moulds: lifting the shuttering curring renderring finishing the exposed surface i/c screening the washing of shingle. R.C.C work in roof slab beams, columns rafts and lintels and other structural members laid in situ or precast laid in position complete in all respect	337.00	P.Cft	5,661,600
<b>TOTAL</b>				Rs.	8,311,577
<i>13-56 % Above / Below on the rates of CSR</i>				Rs.	<i>1127050 -</i>
<b>GRAND TOTAL</b>				Rs.	<i>9438627 -</i>

  
 Contractor

In front of my  
 Mr. Hider Shindia  

  
 Mr. Hider Shindia  
 Town Officer

# BILL OF QUANTITIES

## DISTRICT COUNCIL, JAMSHORO

### SUMMARY

PART-A	BID AMOUNT	RS.	6353778=
PART-B	BID AMOUNT	RS.	9973892=
	TOTAL	RS.	16327670=
	TOTAL AMOUNT OF BID RS.		15.702 = Million

*M. Shereef*  
CONTRACTOR'S  
SIGNATURE

### TERMS AND CONDITIONS

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

*M. Shereef*  
CONTRACTOR'S  
SIGNATURE

*Ahmed*  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

*Ali Hinder Sheh*

*PR*  
M. H. Hussain  
Town officer shehwar

**BILL OF QUANTITIES**

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

**PART - A**

Name of Work:- **CONSTRUCTION OF METALLED ROAD I/C RETAINING WALL FROM  
BUNGLOW / MASJID TO DARGAH ABDULLAH SHAH BUKHARI TALUKA  
SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	165000	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking, dressing and compacting with optimum moisture content lead upto 100ft and lift upto 5.0ft in all types of soil except rock. (If earth work is done other than departmental agnecies).	9448.05	%o Cft	1,558,928
(b)	38100	COMPACTING UPTO 95-100% MODIFIED AASHO DENSITY.	11977.82	%o Cft	456,355
2	14300	Preparing sub-base course by supplying and spreading stone metal of approved quality from approved quarry, properly graded to maximum size 1-1/2" to 2" gauge in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 Cft of screening having plasticity index of not more than 6% of suitable quality, watering, rolling and compacting so as to achieve 98-100% density as per modified AASHO specifications. Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A).	7390.29	% Cft	1,056,812
3	4800	Laying brick on end edging including supply of 9"x4-1/2"x3" first class burnt bricks including excavation for layng brick edging with small side parallel to the road. Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A).	2729.96	% Rft	131,038
4	7100	Preparing base course by supplying and spreading stone metal of approved quality from approved quarry, properly graded to maximum size 1-1/2" gauge in required thickness of 6" in 2 layers 3" each to proper camber and grade including supplying and spreading 15 Cft of screening and non-plastic quarry fines filling deprasions with stone metal after initial rolling, watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (This includes providing using templates as directed). Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A)	8387.39	% Cft	595,505

S. No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5	28600	Providing first coat of surface dressing on new or existing surface with 30 LBS bitumen 80/100 penetration and 4.0 Bajri 1/2"-3/4" gauge including cleaning the road surface rolling etc complete. Rate includes all cost of material T&P labour to site of work. (R.A.A).	1604.90	% Sft	459,003
6	28600	Providing 1" thick (consolidated) premixed carpet in proper camber and grade including supply of 10 Cft Bajri 4 Cft hill sand of approved quality from approved quarry with proper gauge and grade, 67 LBS bitumen of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).	4466.59	% Sft	1,277,445
7	23800	Earthwork for road embankment from barrow pits including laying in 6" layers clod-breaking, dressing and compacting etc complete lead upto 100 ft and lift upto 5.0 in ordinary soil.	8002.47	%o Cft	190,459
			TOTAL	Rs.	5,725,544
			<u>3</u> % Above / Below on the rates of CSR	Rs.	171766=
			GRAND TOTAL	Rs.	5553778=

3 % Above / Below on the rates of CSR

add cost of certificates 4 nos Rs=200,000=

800,000=

M Shauq  
Contractor

6353778=

In front of my  
dms  
Ali Hider Shah

PR  
Ataf Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - 3

Name of Work:- **CONSTRUCTION OF METALLED ROAD I/C RETAINING WALL FROM  
BUNGLOW / MASJID TO DARGAH ABDULLAH SHAH BUKHARI TALUKA  
SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	11550	Excavation in foundation of building, bridges and other structure including degbelling dressing around the structures with excavated earth watering lead upto 100 ft and and lift upto 5.0 ft in ordinary soil.	3176.25	%o Cft	36,686
2	3850	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio (1:4:8).	9416.28	% Cft	362,527
3	450	Fabrication of mild steel reinforcement for concrete including bending, cutting, laying in position and making joints, fastening including the cost of binding wire also removal of rust from bars.	5001.70	P.Cwt	2,250,765
4	16800	R.C.C work i/c all labour and material except the cost of steel rienforcement and its labour for bending and binding which will be paid seprately. This rate also i/c all kind of form moulds: lifting the shuttering curring renderring finishing the exposed surface i/c screening the washing of shingle. R.C.C work in roof slab beams, columns rafts and lintels and other structural members laid in situ or precast laid in position complete in all respect	337.00	P.Cft	5,661,600
<b>TOTAL</b>				Rs.	<b>8,311,577</b>
<b>90</b> % Above / <del>Below</del> on the rates of CSR				Rs.	<b>1662315=-</b>
<b>GRAND TOTAL</b>				Rs.	<b>9973892=-</b>

*M. Shaukat*  
Contractor

In front of my  
*Amir*  
Ali Hider Shah

*PR*  
Ataf Hussain



# BILL OF QUANTITIES

## DISTRICT COUNCIL, JAMSHORO

### SUMMARY

PART-A

BID AMOUNT RS. 6371034/-

PART-B

BID AMOUNT RS. 10140123/-

TOTAL RS. 16511157-

TOTAL AMOUNT OF BID RS. 15.702-

*Tahir*  
CONTRACTOR'S  
SIGNATURE

### TERMS AND CONDITIONS

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

*Tahir*  
CONTRACTOR'S  
SIGNATURE

*[Signature]*  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

*[Signature]*  
Ali Haidar Sheh

*[Signature]*  
Atif Hussain

**BILL OF QUANTITIES**

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

**PART - A**

Name of Work:-

**CONSTRUCTION OF METALLED ROAD I/C RETAINING WALL FROM  
BUNGLOW / MASJID TO DARGAH ABDULLAH SHAH BUKHARI TALUKA  
SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	165000	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking, dressing and compacting with optimum moisture content lead upto 100ft and lift upto 5.0ft in all types of soil except rock. (If earth work is done other than departmental agencies).	9448.05	%o Cft	1,558,928
(b)	38100	COMPACTING UPTO 95-100% MODIFIED AASHO DENSITY.	11977.82	%o Cft	456,355
2	14300	Preparing sub-base course by supplying and spreading stone metal of approved quality from approved quarry, properly graded to maximum size 1-1/2" to 2" gauge in required thickness of 6" in 2 layers 3" each to proper camber and grade including hand packing filling voids with 10 Cft of screening having plasticity index of not more than 6% of suitable quality, watering, rolling and compacting so as to achieve 98-100% density as per modified AASHO specifications. Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A).	7390.29	% Cft	1,056,812
3	4800	Laying brick on end edging including supply of 9"x4-1/2"x3" first class burnt bricks including excavation for layng brick edging with small side parallel to the road. Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A).	2729.96	% Rft	131,038
4	7100	Preparing base course by supplying and spreading stone metal of approved quality from approved quarry, properly graded to maximum size 1-1/2" gauge in required thickness of 6" in 2 layers 3" each to proper camber and grade including supplying and spreading 15 Cft of screening and non-plastic quarry fines filling depresions with stone metal after initial rolling, watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (This includes providing using templates as directed). Rate includes all cost of materials T&P labour and carriage to site of work. (R.A.A)	8387.39	% Cft	595,505

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
5	28600	Providing first coat of surface dressing on new or existing surface with 30 LBS bitumen 80/100 penetration and 4.0 Bajri 1/2"-3/4" gauge including cleaning the road surface rolling etc complete. Rate includes all cost of material T&P labour to site of work. (R.A.A).	1604.90	% Sft	459,003
6	28600	Providing 1" thick (consolidated) premixed carpet in proper camber and grade including supply of 10 Cft Bajri 4 Cft hill sand of approved quality from approved quarry with proper gauge and grade, 67 LBS bitumen of 80/100 penetration including mixing in mechanical mixture in required proportion including heating the materials cleaning the road surface rolling etc complete to the site of work. Rate includes all cost of materials T&P labour to site of work (R.A.A).	4466.59	% Sft	1,277,445
7	23800	Earthwork for road embankment from barrow pits including laying in 6" layers clod-breaking, dressing and compacting etc complete lead upto 100 ft and lift upto 5.0 in ordinary soil.	8002.47	%o Cft	190,459
<b>TOTAL</b>				<b>Rs.</b>	<b>5,725,544</b>
<b>2</b> % Above / Below on the rates of CSR				<b>Rs.</b>	<b>114510</b>
<b>GRAND TOTAL</b>				<b>Rs.</b>	<b>5611034</b>

1  
2

Add Cost of 4 Culverts @ 190,000 each 760,000 -

Total: 6371034 -

In front of my  
Contractor  
Abdullah Shih

~~PR~~  
Ataf Hussain

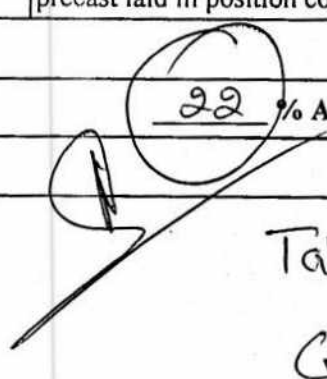
## BILL OF QUANTITIES

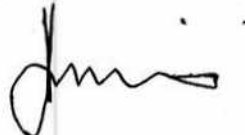

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

### PART - B

Name of Work:- **CONSTRUCTION OF METALLED ROAD I/C RETAINING WALL FROM BUNGLOW / MASJID TO DARGAH ABDULLAH SHAH BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	11550	Excavation in foundation of building, bridges and other structure including degbelling dressing around the structures with excavated earth watering lead upto 100 ft and and lift upto 5.0 ft in ordinary soil.	3176.25	%o Cft	36,686
2	3850	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio (1:4:8).	9416.28	% Cft	362,527
3	450	Fabrication of mild steel reinforcement for concrete including bending, cutting, laying in position and making joints, fastening including the cost of binding wire also removal of rust from bars.	5001.70	P.Cwt	2,250,765
4	16800	R.C.C work i/c all labour and material except the cost of steel rienforcement and its labour for bending and binding which will be paid sepately. This rate also i/c all kind of form moulds: lifting the shuttering curring renderring finishing the exposed surface i/c screening the washing of shingle. R.C.C work in roof slab beams, columns rafts and lintels and other structural members laid in situ or precast laid in position complete in all respect	337.00	P.Cft	5,661,600
<b>TOTAL</b>				<b>Rs.</b>	<b>8,311,577</b>
<b>22 % Above / Below on the rates of CSR</b>				<b>Rs.</b>	<b>1828546</b>
<b>GRAND TOTAL</b>				<b>Rs.</b>	<b>10140123</b>


  
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 Contractor

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**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

**CONSTRUCTION OF BUS SHADE**  
**AT DARGAH ABDULLAH SHAH**  
**BAJRI, TALUKA SEHWAN,**  
**DISTRICT JAMSHORO.**

Bid Amount Rs. 855126/-

TOTAL AMOUNT OF BID RS. 858000/-

  
CONTRACTOR  
SIGNATURE


**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Heider Sidi

  
Ataf Hussain

**BILL OF QUANTITIES**

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

Name of Work:-

**CONSTRUCTION WORK OF BUS SHED AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
657		Excavation in foundation of building, bridges and other structure including degbelling dressing around the structures with excavated earth watering lead upto 100 ft and lift upto 5.0 ft in ordinary soil.	3176.25	% Cft	2,087
271		Cement concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio (1:4:8).	9416.28	% Cft	25,518
274		Erection and removal of centering for RCC or plain cement concrete Work Vertical of Partal Wood.	3127.41	% Sft	8,569
364		C.C plain including placing, compacting, finishing, curing including screening, watering stone aggregate without shuttering Ratio	12595.00	% Cft	45,846
323		R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately this rate also i/c all kind of form moulds lifting the shuttering curing and finishing the exposed surface i/c screening the washing of shingle. R.C.C work in roof slab beams and lintels in situ or precast and in position complete in all respect ratio (1:2:4).	337.00	P.Cft	108,851
10.09		Fabrication of mild steel reinforcement for concrete including bending, cutting, laying in position and making joints, fastening including the cost of binding wire also removal of rust from bars.	5001.70	P.Cwt	50,467
502		Pacca brick work in ground floor in cement, sand, mortar. Ratio (1:6).	12674.36	% Cft	63,625
100		Providing and fixing G.I frames / Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing (S.I.No:28 / P.No: 93).	240.50	P.Rft	24,050
19		Providing and fixing G.I frames / Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing (S.I.No:29 / P.No:93).	228.90	P.Rft	4,349

**BILL OF QUANTITIES**  
**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

**CONSTRUCTION OF BUS SHADE**  
**AT DARGAH ABDULLAH SHAH**  
**BUKHARI, TALUKA SEHWAN,**  
**DISTRICT JAMSHORO.**

Bid Amount Rs.

871041-


TOTAL AMOUNT OF BID RS.

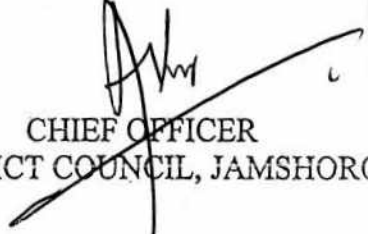
6.858 (Million)

  
CONTRACTOR  
SIGNATURE

**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Hider Shah

  
Altaf Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

Name of Work:-

**CONSTRUCTION WORK OF BUS SHED AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	657	Excavation in foundation of building, bridges and other structure including degbelling dressing around the structures with excavated earth watering lead upto 100 ft and and lift upto 5.0 ft in ordinary soil.	3176.25	%o Cft	2,087
	271	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio (1:4:8).	9416.28	% Cft	25,518
	274	Errection and removal of centering for RCC or plain cement concrete Work Vertical of Partal Wood.	3127.41	% Sft	8,569
	364	C.C plain including placing, compacting, finishing, curing including screening, watering stone aggregate without shuttering Ratio	12595.00	% Cft	45,846
	323	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seprately this rate also i/c all kind of form mouldsa lifting the shuttering curring enderring finishing the exposed surface i/c screening the washing of shingle. R.C.C work in roof slab beams and lintels aid in situ or precastlanid in position completein all respect ratio (1:2:4).	337.00	P.Cft	108,851
	10.09	Fabrication of mild steel reinforcement for concrete including bending, cutting, laying in position and making joints, fastening including the cost of binding wire also removal of rust from bars.	5001.70	P.Cwt	50,467
	502	Pacca brick work in ground floor in cement, sand, mortar. Ratio (1:6).	12674.36	% Cft	63,625
	100	Providing and fixing G.I frames / Choukhats of size 7" x 2" or 4 1/2" x 3" for windows uning 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing (S.I.No:28 / P.No: 93).	240.50	P.Rft	24,050
	19	Providing and fixing G.I frames / Choukhats of size 7" x 2" or 4 1/2" x 3" for door uning 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing (S.I.No:29 / P.No:93).	228.90	P.Rft	4,349



No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
10	122	Fist Class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats, hold fasts, hinges, iron tower bolts, chocks, cleats, handles and cords with hooks etc. Deodar panelled and glazed or fully glazed (b) 1.75" thick (S.I	965.93	P.Sft	117,843
11	10	Supplying and fixing in position iron / steel grill of 3/4" x 1/4" sixe flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs / Sq. Foot of finished grill) (S.I.No:26 / P.No:93)	180.50	P.Sft	1,805
12	1630	Cement Plaster upto 20' height 1/2" thick (Ratio 1:6).	2206.60	% Sft	35,968
13	1630	Cement Plaster upto 20' height 3/8" thick (Ratio 1:4).	2197.52	% Sft	35,820
14	90	Galavenized wire gauze fixed to coat 3/4" dia streaps	109.72	P. Sft	9,875
15	44	Providing and laying 2" thick topping cement concrete (1:2:4) i/c surace finishing and dividing into panels (S.I.No:16-C / P.No:42)	3275.50	% Sft	1,441
16	10	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cemet and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (G.S.I.No:61 / P.No:48).	47651.56	% Sft	4,765
17	318	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (S.I.No:28 / P.No:43)	567.48	P.Sft	180,459
18	1102	Painting with wheather coat.	2567.95	% Sft	28,299
19	1108	Matt Finishing 3 coat.	3444.38	% Sft	38,164
20	244	Painting doors and windows coat.	1662.21	% Sft	4,056
<b>TOTAL</b>				Rs.	<b>791,856</b>
<b>10 % Above / Below on the rates of CSR</b>				Rs.	<b>79,185 -</b>
<b>GRAND TOTAL</b>				Rs.	<b>871,041 -</b>

*Handwritten signature*  
Contractor

An front of my  
Ali Hinder Shh  
PR  
Ataf Hussain

**BILL OF QUANTITIES**

**DISTRICT COUNCIL, JAMSHORO**

**SUMMARY**

**CONSTRUCTION OF BUS SHADE**  
**AT DARGAH ABDULLAH SHAH**  
**RIKHHARI, TALUKA SEHWAN,**  
**DISTRICT JAMSHORO.**

Bid Amount Rs. 863123 =

TOTAL AMOUNT OF BID RS. 0.858 [Million]

CONTRACTOR  
SIGNATURE


**TERMS AND CONDITIONS**

1. No cartage of any material shall be paid separately.
2. No premium will be allowed on Non-Schedule items.
3. Work will be carried out as per PWD Specifications.
4. Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
5. Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

  
CONTRACTOR  
SIGNATURE

  
CHIEF OFFICER  
DISTRICT COUNCIL, JAMSHORO

  
Ali Haidar Shah

  
Altaf Hussain

## BILL OF QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES.

Name of Work:-

**CONSTRUCTION WORK OF BUS SHED AT DARGAH ABDULLAH SHAH  
BUKHARI TALUKA SEHWAN DISTRICT JAMSHORO**

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
1	657	Excavation in foundation of building, bridges and other structure including degbelling dressing around the structures with excavated earth watering lead upto 100 ft and and lift upto 5.0 ft in ordinary soil.	3176.25	%o Cft	2,087
2	271	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge Ratio (1:4:8).	9416.28	% Cft	25,518
3	274	Errection and removal of centering for RCC or plain cement concrete Work Vertical of Partal Wood.	3127.41	% Sft	8,569
4	364	C.C plain including placing, compacting, finishing, curing including screening, watering stone aggregate without shuttering Ratio	12595.00	% Cft	45,846
5	323	R.C.C work i/c all labour and material except the cost of steel rienforcementand its labour for bending and binding which will be paid seprately this rate also i/c all kind of farm mouldsa lifting the shuttering curring enderring finishing the exposed surface i/c screening the washing of shingle. R.C.C work in roof slab beams and lintels aid in situ or precastlanid in position completein all respect ratio (1:2:4).	337.00	P.Cft	108,851
6	10.09	Fabrication of mild steel reinforcement for concrete including bending, cutting, laying in position and making joints, fastening including the cost of binding wire also removal of rust from bars.	5001.70	P.Cwt	50,467
7	502	Pacca brick work in ground floor in cement, sand, mortar. Ratio (1:6).	12674.36	% Cft	63,625
1	100	Providing and fixing G.I frames / Choukhats of size 7" x 2" or 4 1/2" x 3" for windows uning 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing (S.I.No:28 / P.No: 93).	240.50	P.Rft	24,050
	19	Providing and fixing G.I frames / Choukhats of size 7" x 2" or 4 1/2" x 3" for door uning 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing (S.I.No:29 / P.No:93).	228.90	P.Rft	4,349

S. No.	Quantities	Description of item to be executed at stie	Rate	Unit	Amount in Rupees
10	122	Fist Class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats, hold fasts, hinges, iron tower bolts, chocks, cleats, handles and cords with hooks etc. Deodar panelled and glazed or fully glazed (b) 1.75" thick (S.I	965.93	P.Sft	117,843
11	10	Supplying and fixing in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs / Sq. Foot of finished grill) (S.I.No:26 / P.No:93)	180.50	P.Sft	1,805
12	1630	Cement Plaster upto 20' height 1/2" thick (Ratio 1:6).	2206.60	% Sft	35,968
13	1630	Cement Plaster upto 20' height 3/8" thick (Ratio 1:4).	2197.52	% Sft	35,820
14	90	Galavenized wire gauze fixed to coat 3/4" dia streaps	109.72	P. Sft	9,875
15	44	Providing and laying 2" thick topping cement concrete (1:2:4) i/c surace finishing and dividing into panels (S.I.No:16-C / P.No:42)	3275.50	% Sft	1,441
16	10	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cemet and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (G.S.I.No:61 / P.No:48).	47651.56	% Sft	4,765
17	318	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (S.I.No:28 / P.No:43)	567.48	P.Sft	180,459
18	1102	Painting with wheather coat.	2567.95	% Sft	28,299
19	1108	Matt Finishing 3 coat.	3444.38	% Sft	38,164
20	244	Painting doors and windows coat.	1662.21	% Sft	4,056
<b>TOTAL</b>				Rs.	791,856
<b>% Above / Below on the rates of CSR</b>				Rs.	71267=
<b>GRAND TOTAL</b>				Rs.	863123=

*M. S. S. S.*  
Contractor

In front of my  
Hand  
Ali Hinder Shah

*P. P.*  
Abul Hussain



**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**

**BIDDERS ELIGIBILITY/ QUALIFICATION REPORT.**

Regarding the NIT of District Council, Jamshoro bearing NO.Distt;Council/Jamshoro/283 Dated 11-08-2016 available @ SPPRA Website on Sr.No. 29712 (Applicable on tenders from Sr.No.01 TO 04) (Rules 21(1)/ a SPPRA Ruels,2010).

Tender as per NIT:- Construction of Metled Road Including retaining wall from Bungalow/Masjid to Abdullah Shah Bukhari Taluka Sehwan.

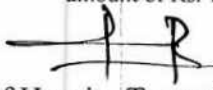
@ S.No. 01

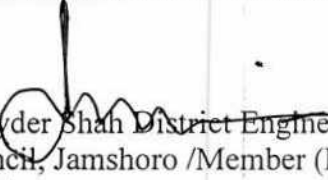
Estimate Cost Rs. 1,57,02,000/-

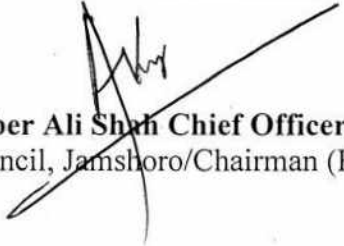
S #	Description of Eligibility /Qualification criteria	M/s Abdul Rasheed Abbasi	M/s Nihal Engg; Constt; Co	M/s New Sharma Constt; co
1	Registration with PEC	yes	yes	yes
2	NTN (Number)	21924917	571636387	35829214
3	Sales Tax Registration (Where applicable)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SBR)	Yes	Yes	Yes
	<b><u>Qualification Criteria</u></b>			
5	Minimum Three years Experience of Relevant filed	Yes	Yes	Yes
6	Turnover of at least last Three years	Yes	Yes	Yes
7	Bid security must be attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm/contractor along with authorization letter	Yes	Yes	Yes
	<b>Qualified/disqualified</b>	Qualified	Qualified	Qualified

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified by the procurement committee as meet with Minimum Qualification/Eligibility Criteria.
- Recommended to award the work to the lowest qualified bidder M/s Abdul Rasheed Abbasi & Co.
- The lowest Evaluated and qualified Bidder is. M/s Abdul Rasheed Abbasi & Co with his bid/offered amount of Rs. 1,56,52,286/=

  
Altaf Husain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)

Name of Work/Tender as per NIT:- Construction of Bus Shade @ Abdullah Shah Bukhari Taluka Sehwan.

@ S.No. 04

Estimate Cost Rs. 8,58,000/-

S #	Description of /Qualification criteria	Eligibility	M/s Sheikh Farhan & Brother	M/s Abdul Rasheed Abbassi & Co	M/s New Sharma Constt; Co
1	Registration with PEC		Not applicable	Not applicable	Not applicable
2	NTN (Number)		40512347	21924917	35829214
3	Sales Tax Registration (Where applicable)		Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SBR)		Yes	Yes	Yes
<b>Qualification Criteria</b>					
5	Minimum Three years Experience of Relevant filed		Yes	Yes	Yes
6	Turnover of at least last Three years		Yes	Yes	Yes
7	Bid security must be attached		Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm/contractor along with authorization letter		Yes	Yes	Yes
<b>Qualified/disqualified</b>			Qualified	Qualified	Qualified

Recommendations:-

- Out of 3 participants all are declared as substantially Qualified by the procurement committee as meet with Minimum Qualification/Eligibility Criteria.
- Recommended to award the work to the lowest qualified bidder M/s Sheikh Farhan & Brother.
- The lowest Evaluated and qualified Bidder is. M/s Sheikh Farhan & Brothers with his bid/offered amount of Rs. 8,58,000/-

Altaf Husain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shan District Engineer,  
District Council, Jamshoro /Member (PC)  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro /Chairman (PC)

Name of Work/Tender as per NIT:- Supplying & Fixing Iron Steel Grill @ Abdullah Shah Bukhari Taluka Sehwan.

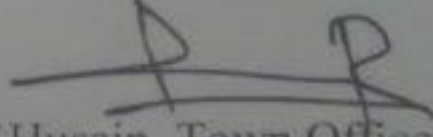
@ S.No. 03

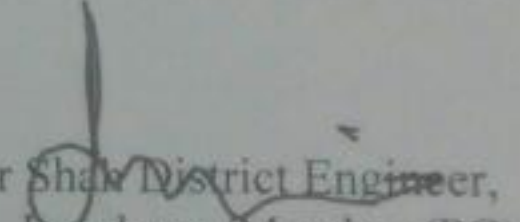
Estimate Cost Rs. 10,00,000/-

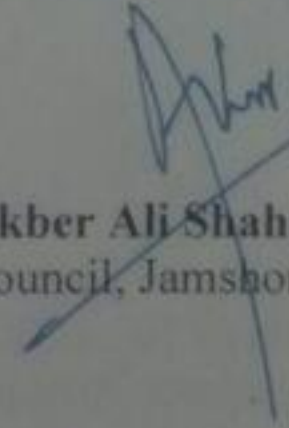
S #	Description of Eligibility /Qualification criteria	M/s Abdul Rasheed Abasi & Co	M/s New Sharma Constt; Co	M/s Sheikh Farhan & Brothers
1	Registration with PEC	Not applicable	Not applicable	Not applicable
2	NTN (Number)	21924917	35829214	40512347
3	Sales Tax Registration (Where applicable)	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SBR)	Yes	Yes	Yes
<b>Qualification Criteria</b>				
5	Minimum Three years Experience of Relevant filed	Yes	Yes	Yes
6	Turnover of at least last Three years	Yes	Yes	Yes
7	Bid security must be attached	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm/contractor along with authorization letter	Yes	Yes	Yes
<b>Qualified/disqualified</b>		Qualified	Qualified	Qualified

Recommendations:-

- Out of 3 participants all are declared as substantially Qualified by the procurement committee as meet with Minimum Qualification/Eligibility Criteria.
- Recommended to award the work to the lowest qualified bidder M/s- Abdul Rasheed Abbassi & Co
- The lowest Evaluated and qualified Bidder is. M/s Abdul Rasheed Abbassi & Co with his bid/offered amount of Rs. 10,00,000/-

  
 Altaf Husain, Town Officer  
 T.C. Sehwan Member (PC)

  
 Sayed Ali Hyder Shah District Engineer,  
 District Council, Jamshoro /Member (PC)

  
 Sayed Akber Ali Shah Chief Officer,  
 District Council, Jamshoro/Chairman (PC)

Name of Work/Tender as per NIT:- Remaining work of Musafirkhana @ Abdullah Shah Bukhari Taluka Sehwan.

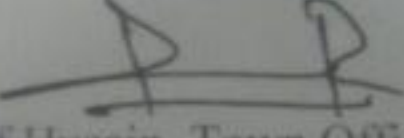
@ S.No. 02

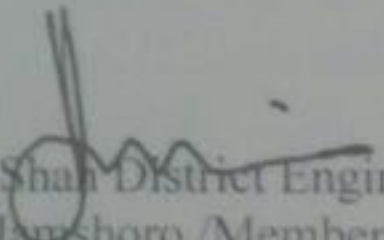
Estimate Cost Rs. 30,00,000/-

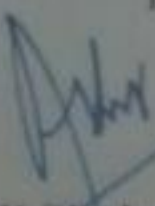
S #	Description of /Qualification criteria	Eligibility	M/s Sheikh Farhan & Co	M/s Abdul Rasheed Abbasi	M/s New Sharma Constt. Co.
1	Registration with PEC		Not applicable	Not applicable	Not applicable
2	NTN (Number)		40512347	21924917	35829214
3	Sales Tax Registration (Where applicable)		Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SBR)		Yes	Yes	Yes
	<b>Qualification Criteria</b>				
5	Minimum Three years Experience of Relevant filed		Yes	Yes	Yes
6	Turnover of at least last Three years		Yes	Yes	Yes
7	Bid security must be attached		Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm/contractor along with authorization letter		Yes	Yes	Yes
	<b>Qualified/disqualified</b>		Qualified	Qualified	Qualified

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified by the procurement committee as meet with Minimum Qualification/Eligibility Criteria.
- Recommended to award the work to the lowest qualified bidder M/s Sheikh Farhan & Co
- The lowest Evaluated and qualified Bidder is. M/s Sheikh Farhan & Co with his bid/offered amount of Rs.30,00,000/-

  
Altaf Husain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)





**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**

**BIDDERS ELIGIBILITY/ QUALIFICATION REPORT.**

Regarding the NIT of District Council, Jamshoro bearing NO. Distt; Council/ Jamshoro/ 283 Dated 11-08-2016 available @ SPPRA Website on Sr.No. 29712 (Applicable on tenders from Sr.No.01 TO 04) (Rules 21(1)/ a SPPRA Ruels, 2010).

Tender as per NIT:- Construction of Metled Road Including retaining wall from Bungalow/Masjid to Abdullah Shah Bukhari Taluka Sehwan.

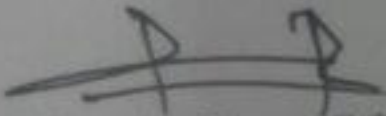
@ S.No. 01

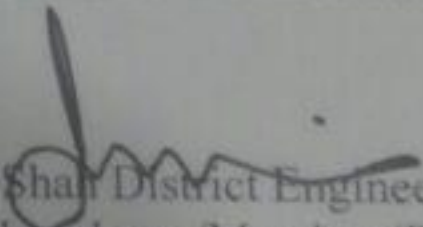
Estimate Cost Rs. 1,57,02,000/-

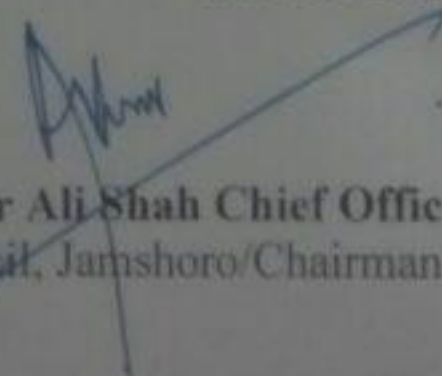
S #	Description of /Qualification criteria	Eligibility	M/s Abdul Rasheed Abbasi	M/s Nihal Engg; Constt; Co	M/s New Sharma Constt; co
1	Registration with PEC		yes	yes	yes
2	NTN (Number)		21924917	571636387	35829214
3	Sales Tax Registration (Where applicable)		Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SBR)		Yes	Yes	Yes
<b>Qualification Criteria</b>					
5	Minimum Three years Experience of Relevant filed		Yes	Yes	Yes
6	Turnover of at least last Three years		Yes	Yes	Yes
7	Bid security must be attached		Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm/contractor along with authorization letter		Yes	Yes	Yes
<b>Qualified/disqualified</b>			Qualified	Qualified	Qualified

**Recommendations:-**

- Out of 3 participants all are declared as substantially Qualified by the procurement committee as meet with Minimum Qualification/Eligibility Criteria.
- Recommended to award the work to the lowest qualified bidder M/s Abdul Rasheed Abbassi & Co.
- The lowest Evaluated and qualified Bidder is. M/s Abdul Rasheed Abbassi & Co with his bid/offered amount of Rs. 1,56,52,286/-

  
Altaf Husain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)



OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.

ATTENDANCE SHEET.

Regarding the NIT of District Council, Jamshoro bearing NO. Distt; Council/Jamshoro/ 283 Dated 11-08-2016 available @ SPPRA Website on Sr.No. 29712 (Applicable on tenders from Sr.No.01 TO 04 (Rules 21(1)/ a SPPRA Ruels, 2010).

S.No.	Name of bidders/participants	Signature
1	New Sharma Construction Company	M/S Sharma
2	M/S Abdull Rasheed Abbasi and Company	M/S Abdull Rasheed Abbasi & Co. Govt. Contractor
3	M/S. Sheikh Farhan & Bros.	M/S SHEIKH FARHAN & BROTHERS
4	Nehal Engineering Contractors Co.,	Tahir
5		
6		
7		
8		
9		

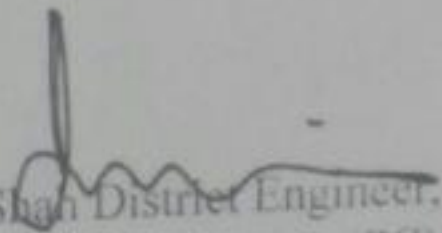
The offered bides were read aloud and encircled by the Chairman, Procurement committee and signed each and every offer/ Bid. The Bids do not contain any over-writing or cutting. Following is the bids/offers announced.

The Committee shall examine all the bids as per the Qualification/Eligibility Criteria provided in the bidding documents, arithmetical check and verify the document and bid security submitted by the bides.

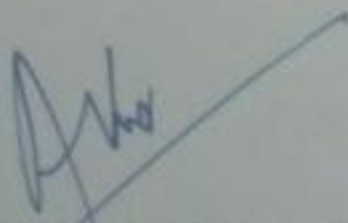
The meeting ended with the vote of thanks from chair.



Altaf Hussain, Town Officer  
T.C. Sehwan Member (PC)



Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)



Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)

Name of Work/Tender as per NIT:- Remaining work of Musafirkhana @ Abdullah Shah Bukhari Taluka Sehwan.

@ S.No. 02

Estimate Cost Rs. 30,00,000/-

S #	Name of Bidder Participant	Percentage Above/ Below	Amount of Bid Security	Pay order/DD No	Date
1	M/s Sheikh Farhan & Brother	A-1.39% Above B-14.99% above C(i) At par C-(ii) At par	60000	0017703	29.8.2016
2	M/s Abdul Rasheed Abbassi & Co	A- 2% Above B- 20% above C(i) 5% above C-(ii) 5% above	60000	0017700	26.8.2016
3	M/s New Sharma construction Co.	A- 2.5% Above B- 25% above C(i) 6% above C-(ii) 6% above	60000	16820137	29.8.2016

Name of Work/Tender as per NIT:- Supplying & Fixing Iron Steel Grill @ Abdullah Shah Bukhari Taluka Sehwan.

@ S.No. 03

Estimate Cost Rs. 10,00,000/-

S #	Name of Bidder Participant	Percentage Above/ Below	Amount of Bid Security	Pay order/DD No	Date
1	M/s Abdul Rasheed Abbassi & Co	0.99% above	20000	0017701	26.08.2016
2	M/s New Sharma Construction Co	2% above	20000	16820138	29.8.2016
3	M/s Sheikh Farhan & Brothers	3% above	20000	0017704	29.8.2016

Name of Work/Tender as per NIT:- Construction of Bus Shade @ Abdullah Shah Bukhari Taluka Sehwan.

@ S.No. 04

Estimate Cost Rs. 8,58,000/-

S #	Name of Bidder Participant	Percentage Above/ Below	Amount of Bid Security	Pay order/DD No	Date
1	M/s Sheikh Farhan & Brother	7.99 % above	17000	0017705	29.8.2016
2	M/s New Sharma Construction Co	9 % above	17000	0017702	26.8.2016
3	M/s Abdul Rasheed Abbassi & Co	10% above	17000	16820139	29.8.2016



OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.

Method of Procurement:-

Single stage One Envelope

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this council was held on 06-09-2016 for opening the bids received in respect of NIT NO. District Council/Jamshoro/283 Dated 11-08-2016 (SPPRA Sr No.29712 ID NO.2147483647) regarding various developments (As mentioned in Quoted NIT from ( Sr.No. 01 to 04), till the deadline of submission. The meeting was attended by the following members of the procurement committee and the bidders.

PROCUREMENT COMMITTEE.

<u>S.No.</u>	<u>Name &amp; Designation</u>	<u>Responsibility</u>
1.	Sayed Akber Ali Shah Chief Officer District Council, Jamshoro.	Chairman/convener Procurement Committee
2.	Sayed Ali Hyder Shah District Engineer, District Council, Jamshoro	Member Procurement Committee.
3.	Mr. Altaf Husain Town Officer, Town Committee, Sehwan.	Member, Procurement Committee

The sealed bids were opened @ 2.00 PM in the presence of participants as per following work/ tender wise details.

Name of Work/Tender as per NIT:- Construction of Metled Road Including retaining wall from Bungalow/Masjid to Abdullah Shah Bukhari Taluka Sehwan.

@ S.No. 01

Estimate Cost Rs. 1,57,02,000/-

S #	Name of Bidder Participant	Percentage Above/ Below	Amount of Bid Security	Pay order/DD No	Date
1	M/s Abdul Rasheed Abbassi & Co	A- 4.05% Below B- 13.56% Above	314100	0017699	26.8.2016
2	Nihal Engineering & construction Co.	A- 2 % Below B- 22% above	314100	3866461	05.9.2016
3	M/s New Sharma Construction Co.	A- 3 % Below B- 20% above	314100	16820136	29.8.2016

**District Council, Jamshoro**  
**Schemes No.04**  
**COMPARATIVE STATEMENT.**

Name of Work:- Construction of Bus shade @ Abdullah Shah Bukhari Taluka Sehwan.  
 Ref. No. Dist: Council/Jamshoro/ 283  
 Dated 11-08-2016  
 Date of Opening:- 06-09-2016

Description	Estimated Cost	M/s Shekh Farhan & Brother Rate	Amount	M/s New Sharma Construction Co Price	Amount	M/s Abdul Rasheed Abbassi Rate	Amount
Schedule Amount	791856		791856		791856		791856
Add: ----% Above		7.99% above	63270	9% above	71267	10% above	79185
Total			855126		863123		871041
Say							

Schedule Amount 791856

Add: -7.99% - % above 63270

Total 855126


Estimate Cost 858000


Saving 2874.

$$\frac{2874}{858000} \times 100 = 0.33\%$$

The lowest Rate is quoted by M/s Sheikh Farhan & Brother @ 855126/- the estimate rates shown in "Quantity of Bills" is here by recommended for approval

  
 Sayed Ali Hyder Shah District Engineer,  
 District Council, Jamshoro /Member (PC)

  
 Altaf Hussain, Town Officer  
 T.C. Sehwan Member (PC)

  
 Sayed Akber Ali Shah Chief Officer,  
 District Council, Jamshoro/Chairman (PC)

**District Council, Jamshoro**  
**Schemes No.03**  
**COMPARATIVE STATEMENT.**

Name of Work:- Supplying & Fixing Iron steel Grill @ Abdullah Shah Bukhari Taluka Sehwan.  
 Ref. No. Distt; Council/Jamshoro/283

Dated 11-08-2016

Date of Opening: 06.09.2016

Description	Estimated Cost	M/s Abdul Rasheed Abbasi & Co	M/s New Sharma Construction Co	M/s Sheikh Farhan & Brothers
		Rate	Rate	Rate
Schedule Amount	989345	989345	989345	989345
Add: .....% Above		0-99 % above	2% above	3% above
Total		999140	1009132	1019025
Say				

Schedule Amount 989345

Add: .....% above 0-99% above

Total 999140


Estimate Cost 10,00,000

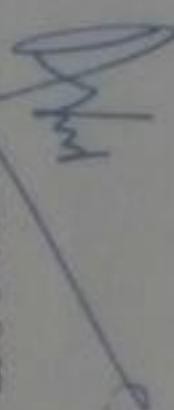
Saving 860

$$860 \times \frac{100}{10,00,000} = 0-086\%$$

The lowest Rate is quoted by M/s Abdul Rasheed Abbassi & Co @ 9.99,140/- the estimate rates shown in "Quantity of Bills" is here by recommended for approval

  
 Sayed Ali Hyder District Engineer,  
 District Council, Jamshoro /Member (PC)

  
 Altaf Hussain, Town Officer  
 T.C. Sehwan Member (PC)

  
 Sayed Akber Ali Shah Chief Officer,  
 District Council, Jamshoro/Chairman (PC)

**COMPARATIVE STATEMENT.**

Remaining work of Mansafkhan @ Abdulrah Shah Bukhari Taluka Sehwan.

Name of Work:-

Ref. No. Dist. Council/Jamshoro/283

Dated 11.08.2016

Date of Opening: 06.09.2016

**Part-A**

Description	Estimated Cost	M/s Sheikh Farhan & Brothers	M/s Abdul Raheed Akbari & Co	M/s New Sharma Construction Co	
		Rate	Amount	Rate	Amount
Schedule Amount	2462704		2462704		2462704
Add: ----% Above		1.39% above	34237	2% above	49254
Total			2496941		2511958
Say					

**Part B**

Schedule Amount	209616		209616		209616
Add: ----% Above		14.99% above	31421	20% above	41923
Total			241037		251539
Say					

**Part C-I**

Schedule Amount	222554		222554		222554
Add: ----% Above		At Par	At par	4% above	11128
Total			222554		233682
Say					

**Part C-II**

Schedule Amount	39860		39860		39860
Add: ----% Above		At Par	At Par	8% above	1993
Total			39860		41853
Say					

Schedule Amount

Total

Estimate Cost

Saving

x 100

Nil

The lowest Rate is quoted by M/s Sheikh Farhan & Brother @ 30,00,000/- the estimate rates shown in "Quantity of Bills" is here by recommended for approval

Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

Altaf Hussain, Town Officer  
T.C. Sehwan Member (PC)

Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)



**District Council, Jamshoro**  
**Schemes No.01**  
**COMPARATIVE STATEMENT.**

Name of Work:- Construction of Metled Road including retaining wall from Bungalow/Masjid to Abdulhah  
Shah Bukhari Tahuka Sehwan.

Ref. No. Distt. Council/Jamshoro/ 283

Dated 11.08.2016

Date of Opening:-06.09.2016

**Part A Road**

Description	Estimated Cost	M/s Abdul Rasheed Abbassi & Co	M/s Nihal Engg & Construction Co.	M/s New Sharma Construction Co.
		Rate	Rate	Rate
Schedule Amount	6445544	6445544	6485544	6525544
Ded. : .....% Below		231885	2% Below	114510
Total		6213659	6371034	6353778
Say				

**Part B Retaining Wall.**

Description	Estimated Cost	M/s Abdul Rasheed Abbassi & Co	M/s Nihal Engg & Construction Co.	M/s New Sharma Construction Co.
		Rate	Rate	Rate
Schedule Amount	9439000	8311577	8311577	8311577
Add. : .....% Above		1127050	22% above	1828546
Total		9438627	10140123	9973892
Say				

Schedule Amount 15652286  
Total 15652286  
Estimate Cost 15702000  
Saving 49714

$$49714 \times 100 =$$

15702000

0.32%

The lowest Rate is quoted by M/s Abdul Rasheed Abbassi & Co @ 15652286/- the estimate rates shown in "Quantity of Bills" is here by recommended for approval

Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

Altaf Hussain, Town Officer  
T.C. Sehwan Member (PC)

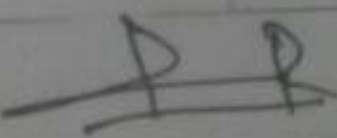
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)

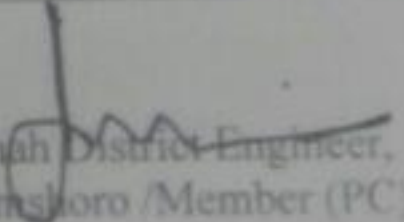


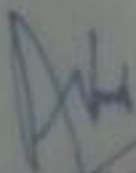
**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO,**  
**Scheme No.04**  
**BID EVALUATION REPORT.**

1. Name of Procuring Agency:- District Council, Jamshoro.
2. Tender Reference:- Distt: Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Construction of Bus Shade @ Abdullah Shah Bukhari Taluka Sehwan.
4. Method of Procurement:- Single stag One Envelop Procedure.
5. Tender Invited:- SPPRA Website S.#-29712
6. Total Bid Document sold:- Four Nos.
7. Total Bid received:- Three Nos.
8. Technical Bid opening Date;(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bids technically qualified (if applicable):- Not applicable.
10. Bids rejected:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:- Estimated Cost, Rs.8,58,000/-

Name of Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Sheikh Farhan & brother	8,55,126	First	Low than Estimated Cost	Accepted due to lowest rate	
M/s Abdul Rasheed & Co	8,71,041	Second	High than Estimated Cost	Rejected due to high rate	
M/s New Shikhan Const. Co	8,63,123	Third	High than Estimated Cost	Rejected due to high rate	

  
Altaf Hussain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

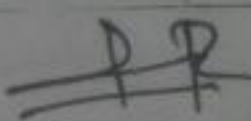
  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)

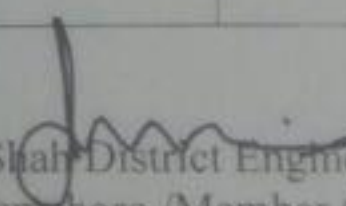


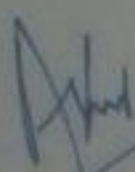
**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO,**  
**Scheme No.03**  
**BID EVALUATION REPORT.**

1. Name of Procuring Agency:- District Council, Jamshoro.
2. Tender Reference:- Distt; Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Supplying & Fixing Iron Steel Grill @ Abdullah Shah Bukhari Taluka Schwan.
4. Method of Procurement:- Single stag One Envelop Procedure.
5. Tender published:- SPPRA Website S.#- 29712
6. Total Bid document sold:- Four Nos.
7. Total Bid received: - Three Nos.
8. Technical Bid opening Date;(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bid technically qualified (if applicable):- Not applicable.
10. Bid(s) rejected:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:- Estimated Cost: Rs. 10,00,000/-

Same offered by the Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Abdul Rasheed / Bani & Co	9,99,140	First	Low than Estimated Cost	Accepted due to lowest rate	Accepted
M/s New Shams Const; Co	10,09,132	Second	High than Estimated Cost	Rejected due to high rate	Rejected
M/s Shesh Farhan & Brothers	10,19,025	Third	High than Estimated Cost	Rejected due to high rate	Rejected

  
Altaf Hussain, Town Officer  
T.C. Schwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

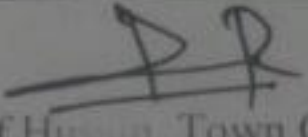
  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)

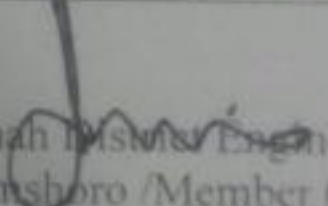


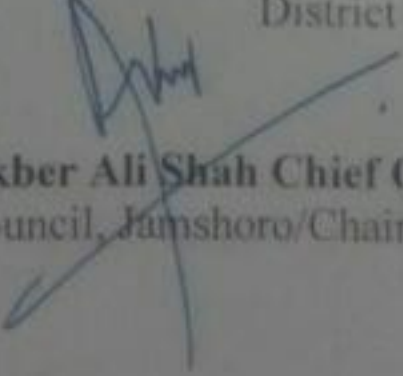
**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO,**  
**Scheme No.02**  
**BID EVALUATION REPORT.**

1. Name of Procuring Agency:- District Council, Jamshoro.
2. Tender Reference:- Distt. Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Remaining Work Musafirkhana @ Abdullah Shah Bukhari Taluka Sehwan.
4. Method of Procurement:- Single stag One Envelop Procedure.
5. Tender published:- SPPRA Website S.#-29712
6. Total Bid Document sold:- four Nos.
7. Total Bid received: - Three Nos.
8. Technical Bid opening Date;(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bid technically qualified (if applicable):- Not applicable.
10. Bid(s) rejected:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:- Estimated Cost; Rs. 30,00,000/-

Name offered by the Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Sheikh Farhan & Brother	30,00,000	First	Low than Estimated Cost	Accepted due to lowest rate	Accepted
M/s Abdul Rasheed Ahmed & Co	30,39,032	Second	High than Estimated Cost	Rejected due to high rate	Rejected
M/s New Sharma Constt. Co	30,64,450	Third	High than Estimated Cost	Rejected due to high rate	Rejected

  
Altaf Husain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

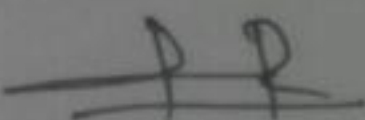
  
**Sayed Akber Ali Shah Chief Officer,**  
District Council, Jamshoro/Chairman (PC)




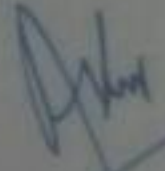
**OFFICE OF THE DISTRICT COUNCIL, JAMSHORO.**  
**Scheme No.01**  
**BID EVALUATION REPORT.**

1. Name of Procuring Agency:- District Council, Jamshoro.
2. Tender Reference:- Distt. Council/ Jamshoro/ 283 Dated 11.08.2016
3. Tender Description/ Name of Work item:- Construction of Metled Road Including Retaining wall from Bungalow/ Masjid to Abdullah Shah Bukhari Taluka Sehwan.
4. Method of Procurement:- Single stag One Envelop Procedure.
5. Tender published:- SPPRA Website S.# 29712
6. Total Bid Document sold:- Four Nos.
7. Total Bid received:- Three Nos.
8. Technical Bid opening Date;(if applicable):- Not applicable (Provide details in separate form).
9. No. of Bid technically qualified (if applicable):- Not applicable.
10. Bid(s) rejected:- Nil
11. Financial Bid Opening Date:- 06.09.2016
12. Bid Evaluation Report:- Estimated Cost; Rs. 1,57,02,000/-

same offered by the bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejected	Remarks
M/s Abdul Rasheed Abbasi & Co	15652286	First	Low than Estimated Cost	Accepted due to lowest rate	Accepted
M/s New Sharnu Const. Co	16327670	Second	High than Estimated Cost	Rejected due to high rate	Rejected
M/s Nihal Egg; Const. Co	16511157	Third	High than Estimated Cost	Rejected due to high rate	Rejected

  
Altaf Husain, Town Officer  
T.C. Sehwan Member (PC)

  
Sayed Ali Hyder Shah District Engineer,  
District Council, Jamshoro /Member (PC)

  
Sayed Akber Ali Shah Chief Officer,  
District Council, Jamshoro/Chairman (PC)