


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS
OF WORKS, SERVICES & GOODS**

- | | | |
|-----|--|--|
| 1. | NAME OF THE ORGANIZATION/DEPTT. | District Municipal Corporation (South) |
| 2. | PROVINCIAL/LOCAL GOVT/OTHER | Local Government |
| 3. | TITLE OF CONTRACT | CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II, PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD KPT FLYOVER, QAYYUMABAD. (3.5 KM). |
| 4. | TENDER NUMBER | 01 |
| 5. | BRIEF DESCRIPTION OF CONTRACT | CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II, PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD |
| 6. | FORUM THAT APPROVED THE SCHEME | PDWP Forum, P&DD, GOS |
| 7. | TENDER ESTIMATED VALUE | 49,226,959/- |
| 8. | ENGINEER'S ESTIMATE
(Attach list of buyers) | 49,226,959/- (List Attached) |
| 9. | ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | 2 Years |
| 10. | TENDER OPENED ON (DATE & TIME) | 17-02-2017 at 3:00 p.m. |
| 11. | NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers). | 05 Nos. List attached. |
| 12. | NUMBER OF BIDS RECEIVED | 05 Nos. |
| 13. | NUMBER OF BIDDERS PRESENT AT
THE TIME OF OPENING OF BIDS. | 05 Nos. |
| 14. | BID EVALUATION REPORT
(enclose copy). | Copy enclosed. |
| 15. | NAME AND ADDRESS OF THE
SUCCESSFUL BIDDER. | M/s. S.M. Builders. |
| 16. | DATE OF CONTRACT SIGNING | 15-03-2017 |


Executive Engineer (B&R)
District Municipal Corporation
(South), Karachi.

17. CONTRACT AWARD PRICE 49,582,770/-
-
18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.
(i.e. 1st, 2nd , 3rd Evaluation Bid). 1ST LOWEST
-
19. METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure _____
- b) Single Stage Two Envelope Procedure _____
- c) Two Stage Bidding Procedures. _____
- d) Two Stage Two Envelope Bidding Procedure _____
- e) In case of Consultancy:

- (i) Least Cost _____
- (ii) QCBS _____
- (iii) QBC _____
- (iv) CQS _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS:

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT. Municipal Commissioner, DMC (South)

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	✗
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22. ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA's tender number)
- ii) News Papers
(If yes, give names of newspapers and dates)

✓	S# 31357 dated 26-01-2017
✓	INF-KRY 462/17 (1) Daily Evening News 03-02-2017 (2) Daily Hamari Pehchan 03-02-2017 (3) Daily Barsat 03-02-2017

23. NATURE OF CONTRACT

Local	✓	Int.	✗
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 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

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

26. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

N/A

29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

COPY ENCLOSED

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

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

34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

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


 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

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

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

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

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

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

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

N/A

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

N/A

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

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

Signature & Official Stamp of






Authorized Officer _____


 Executive Engineer (B&R)
 District Municipal Corporation
 (South), Karachi.

FOR OFFICE USE ONLY.

Name of Works: Constt. of Road from Defence View Ph-II
 Parallel to Kashmir Colony Connecting Korangi Rd.
 KPI, Flyover, Daryumabad. (3.5)km).

Tender Cost: 3000/-

S#	TO Issue	Pay Order No: Date:	Bank Branch	Received Signature
1,	M/s Niaz Muhammad Constt. & Contr.	02254660 28/6/16	Meerzan B. Sido Centre Br.	
2,	M/s. Ahmed & Co.	00423907 22/8/16.	sindh B. Jamshid Quarter Br.	
3-	M/s Bhatti Enterprises	^{2550/2} 00424238 9-1-17 ^{1550/2} 10249684 23-8-16.	sindh MCB Baki Jamshid Quarter Br MCB-10 Kutchi Burn Rd: Br.	
4,	M/s Pearl Engr. & Trading.	14335392 17-1-17.	HBL, Bohra Bazar Br.	
5.	M/s. S.M Builder	05961154 14-2-17.	UBL Binnor Town Br.	



OFFICE OF THE
EXECUTIVE ENGINEER (B&R), LYARI ZONE
DISTRICT MUNICIPAL CORPORATION
SOUTH – KARACHI

BID EVALUATION REPORT

1	Name of Procuring Agency	District Municipal Corporation (South), Karachi.
2	Tender Reference No.	NIT NO.EE/LYZONE/DMC(S)/ 370 /2017, dated: 25-01-2017.
3	Tender Description/ Name of Work / Item	CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II, PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD KPT FLYOVER, QAYYUMABAD. (3.5 KM). (Tender No. 01).
4	Method of Procurement	(Single Stage – One Envelope System)
5	Tender Published	SPPRA Website Serial # 31357 dated 26-01-2017. Newspapers (1) Daily Evening News Karachi 03-Feb-2017, (2) Daily Barsat 03-Feb-2017, (3) Daily Pehchan 03-Feb-2017
6	Total Bid Documents Sold	05 Nos.
7	Total Bid Received	05 Nos.
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid rejected	ONE
11	Financial Bid Opening Date	17-02-2017

12. Bid Evaluation Report.

S.#	NAME OF FIRM OR BIDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. S.M Builders	49,582,770	1 st Lowest	E.C 49,226,959 0.02 % Above	Responsive Bid	P.O.#0799802. Dt.30/09/16. Soneri Bank, Rs.16,000/- P.O.#00226802.Dt.29/11/16. Silk Bank, Rs.1,50,000/- P.O.#01882457.Dt.08/02/17. Silk Bank, Rs.4,20,000/- P.O.#01882458.Dt.08/02/17. Silk Bank, Rs.4,20,000/- Total:10,06,000/-
2	M/s. Ahmed & Co.	49,593,433	2 nd Lowest	E.C 49,226,959 0.05 % Below	-do-	P.O.#0010474. Dt.14/02/17. Sindh Bank Rs. 10,00,000/-
3	M/s. Niaz Muhammad Construction Contractor.	49,618,243	3 rd Lowest	E.C 49,226,959 0.03% Below	-do-	P.O.#05961165.Dt.16/02/17. UBL Rs. 10,00,000/-
4	M/s. Pearl Engineering & Trading Co.	49,634,054	4th Lowest	E.C 49,226,959 0.01% Below	-do-	P.O.#14338869.Dt.15/02/17. HBL Rs. 10,00,000/-
5	M/s. Bhatti Enterprises	49,650,959	5th Lowest	E.C 49,226,959 At Par	Non-responsive bid	Pay order not attached therefore bid rejected.

The Concerned bidder is being informed accordingly.

M/s. S.M. Builders was declared as the lowest responsive bidder.

Signature of the members of Procurement Committee.

Executive Engineer (Clifton)
KW&SB, Karachi

Assistant Accounts Officer
DMC (South), Karachi

Executive Engineer (B&R)
Lyari Zone, DMC (South), Karachi

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: 01 Dated: _____
Contract Value: 49,582,770/-
Contract Title: CONSTRUCTION OF ROAD FROM DEFENCE VIEW
PHASE-II, PARALLEL TO KASHMIR COLONY
CONNECTING KORANGI ROAD KPT FLYOVER,
QAYYUMABAD. (3.5 KM).

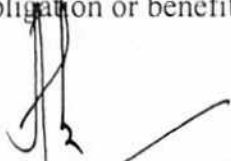
M/s. S.M. Builders hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

M/s. S.M. Builders certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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



Executive Engineer (B&R)
DMC (South), Karachi



M/s. S.M. Builders



OFFICE OF THE
EXECUTIVE ENGINEER (B&R)
DISTRICT MUNICIPAL CORPORATION
SOUTH – KARACHI

No. EE/DMC(S)/ 411 /2017, dated: 15-07-2017

M/s. S.M. BUILDERS

F-243 / 3B, Martin Quarter,
Jahangir Road, Teen Hatti,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

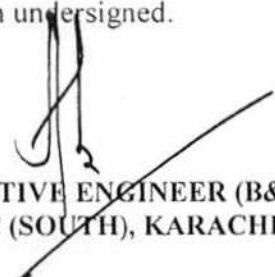
**SUBJECT: CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II,
PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD
KPT FLYOVER, QAYYUMABAD. (3.5 KM).**

On behalf of the Employer, it is notified that your bid for the subjected work is hereby accepted for the sum of **Rs 49,582,770/- (Rupees Four Crore Ninety Five Lac Eighty Two Thousand Seven Hundred and Seventy Only)** as approved and sanctioned by the competent authority.

There is now binding contract between DMC (South) and **M/s. S.M. Builders**. You are advice to furnish Stamp Duty of appropriate value i.e. Rs. 1,73,540/- @ 0.35% of sanctioned cost for execution of Contract Agreement within 3 days from the receipt of this letter.

In accordance with condition of contract as per *SPP Rule 2010*, the 2% Bid Security amounting to Rs. 10,06,000/- received with the bid and the remaining 8% security would be deducted from the running account bills.

All correspondence onward shall be carried out through undersigned.


EXECUTIVE ENGINEER (B&R)
DMC (SOUTH), KARACHI

Copy for information to:-

1. All Concerned.



MUHAMMAD ZAKIR STAMP VENDOR
Licence. No.42, Seat No. 74, City Court
Karachi-Pakistan

(RUPEES TWO THOUSAND ONLY)

07 MAR 2017

S. NO. 1263 DATE.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE.....
VALUE RS. 2000 ATTACHED
STAMP VENDOR'S SIGNATURE.....

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ between District Municipal Corporation (South) Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.M. Builders. having their office at Office No: F-243 / 3B, Martin Quarter, Teen Hatti, Karachi represented by Mr. S.M. Shakeel (hereinafter called the "Contractor") of the other part.

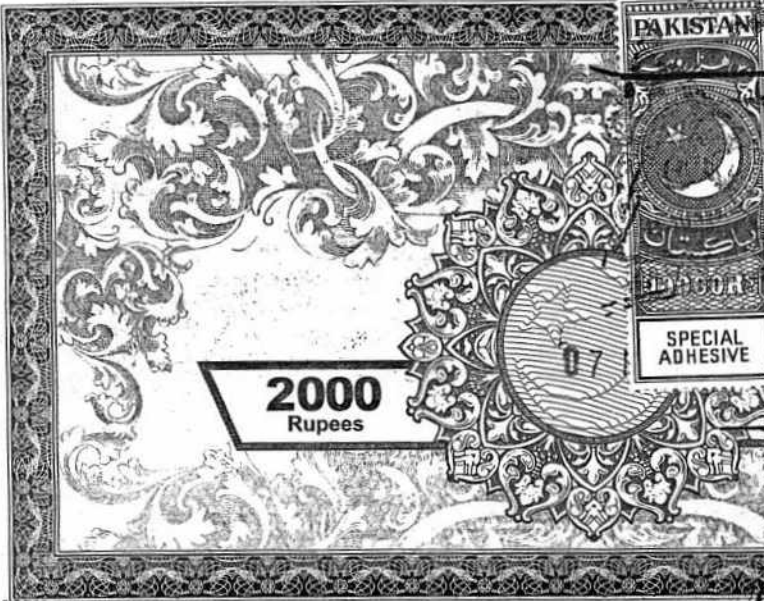
WHEREAS the Procuring Agency is desirous that certain Work, viz "CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II, PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD KPT FLYOVER, QAYYUMABAD. (3.5 KM)." should be executed by the Contractor and has accepted a Bid amounting to Rs.49,582,770/- (Rupees Four Crore Ninety Five Lac Eighty Two Thousand Seven Hundred and Seventy Only) by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

AND WHEREAS the Contractor has already deposited 2% Bid Security amounting to Rs.10,06,000/- in shape of 04 Nos Pay Orders bearing Nos: 0799802 dated 30-09-2016 amounting to Rs. 16,000/- of Soneri Bank, Garden Branch, P/O # 00226802 dated 29-11-2016 amounting to Rs. 1,50,000/- of Silk Bank, SITE Branch, P/O # 01882457 dated 08-02-2017 amounting to Rs. 4,20,000/- of Silk Bank, SITE Branch and P/O # 01882458 dated 08-02-2017 amounting to Rs. 4,20,000/- of Silk Bank, SITE Branch, Karachi and the remaining 8% Security amounting to Rs. 39,52,277/- would be deducted from the running account bills of contractor. The same will be kept with the Procuring Agency till the maintenance period of the work for the due fulfillment of the contract.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings



MUHAMMAD ZAKIR STAMP VENDOR
Licence. No.42, Seat No. 74, City Court
Karachi-Pakistan

07 MAR 2017

— Page 2 —

S. NO. 13682 DATE
ISSUED TO Abdul Samad
THROUGH WITH ADDRESS Advocate
PURPOSE L# 915/KBA
VALUE RS. 2000 ATTACHED
STAMP VENDOR'S SIGNATURE

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

Signature of the Procuring Agency

M/s. S.M. Builders.
Proprietor

Municipal Commissioner,
DMC (South), Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

1) M/s Ahmad E. Co
(Name, Title and Address)

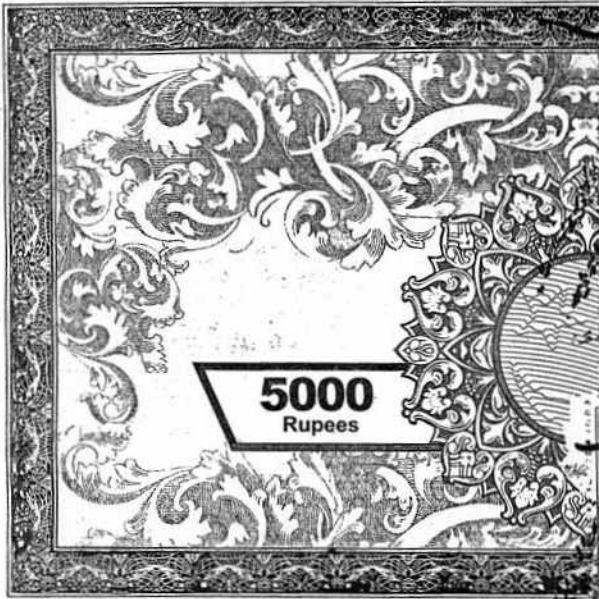
Executive Engineer (B&R),
DMC (South), Karachi.

(Name, Title and Address)

Assist. Executive Engineer (B&R)
DMC (South), Karachi.

181892

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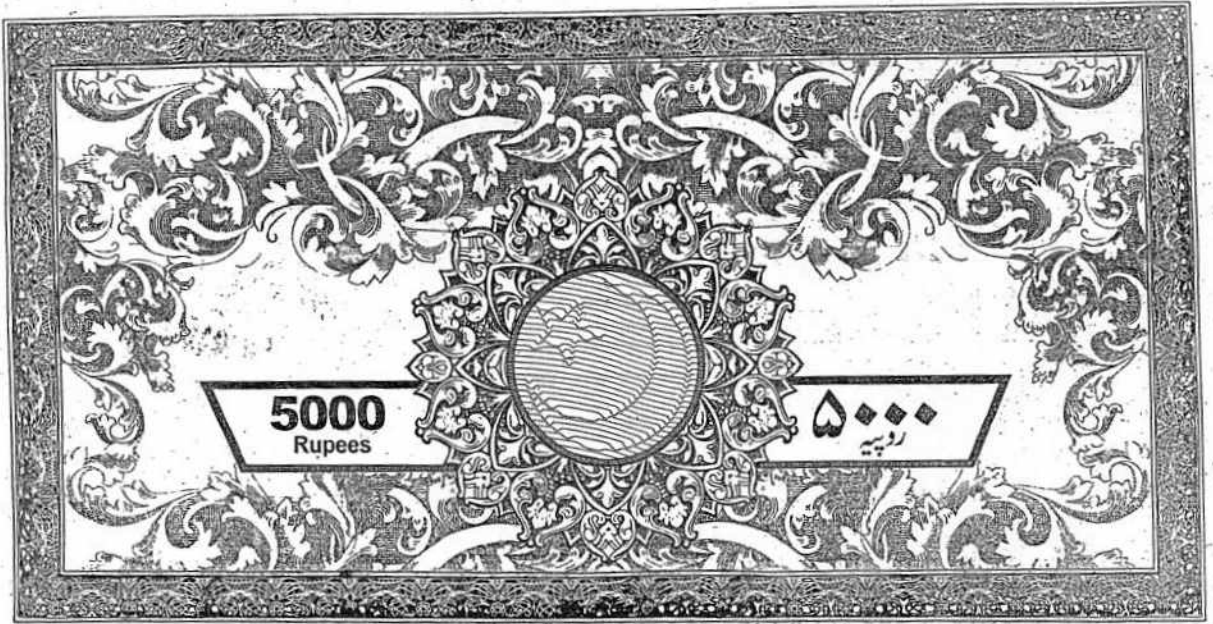
STAMP OFFICE CITY COURT, KARACHI.
 Issued to Zia Ghosh Jds
 CNIC No. 6904
 Vide D.S.R. No. 12 Dt. 10.3.1
 On behalf of challan No. 7 Dt. 10.3.1
 for the purpose of (C)
 Entry No. 12 Dt. 10.3.1

**CONSTRUCTION OF ROAD FROM
 DEFENCE VIEW PHASE-II, PARALLEL TO
 KASHMIR COLONY CONNECTING
 KORANGI ROAD KPT FLYOVER,
 QAYYUMABAD. (3.5 KM).
 (Tender No. 01)"**

M/s. S.M. Builders

Rs. 49,582,770/-

(Rupees Four Crore Ninety Five Lac Eighty Two Thousand Seven Hundred and Seventy Only)



5000
Rupees

(RUPEES FIVE THOUSAND ONLY)

STAMP OFFICE CITY COURT, KARACHI.

Issued to 21a Shah Jib

CNIC No. 6908

Vide D.S.R. No. 12 Dt. 10.3.17

On behalf of challan No. 7 Dt. 10.3.17
for the purpose of →

Entry No. 12 Dt. 10.3.17

**"CONSTRUCTION OF ROAD FROM
DEFENCE VIEW PHASE-II, PARALLEL TO
KASHMIR COLONY CONNECTING
KORANGI ROAD KPT FLYOVER,
QAYYUMABAD. (3.5 KM).**

(Tender No. 01)"

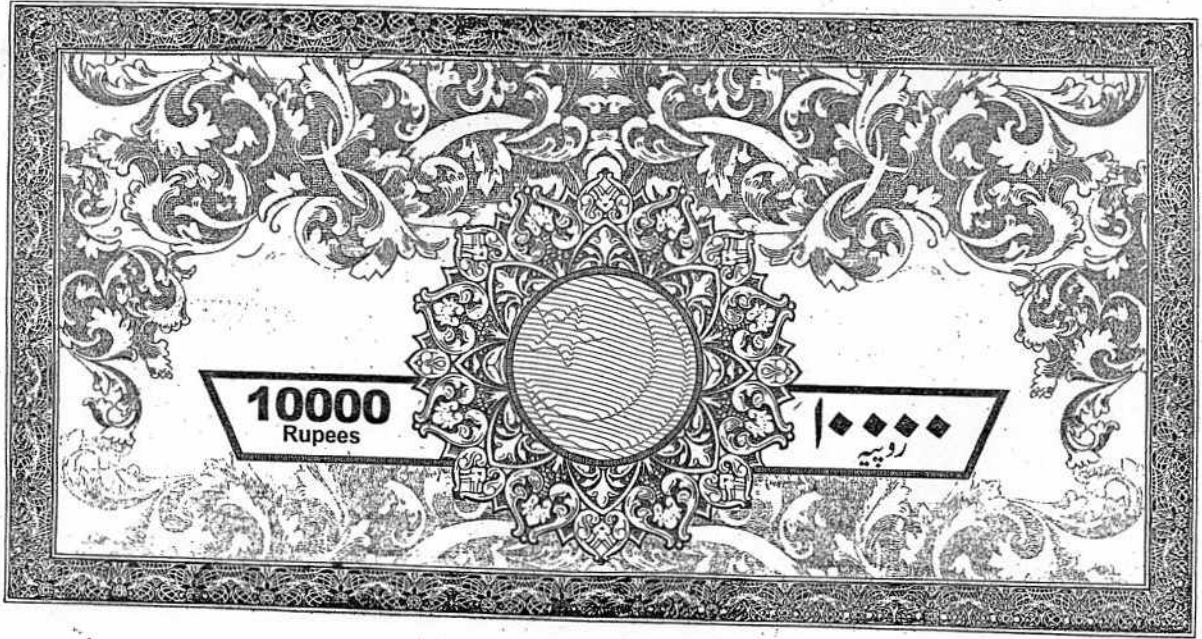
M/s. S.M. Builders

Rs. 49,582,770/-

**(Rupees Four Crore Ninety Five Lac Eighty Two Thousand Seven
Hundred and Seventy Only)**



9/5



STAMP OFFICE CITY COURT, KARACHI

(RUPEES TEN THOUSAND ONLY)

Issued to 219 Arsham Sheikh Ake
 CNIC No. 6905
 Vide D.S.R. No. 1 Dt. 28.2.17
 On behalf of challan No. 5 Dt. 28.2.17
 for the purpose of (A)
 Entry No. 1 Dt. 28.2.17

**"CONSTRUCTION OF ROAD FROM
 DEFENCE VIEW PHASE-II, PARALLEL TO
 KASHMIR COLONY CONNECTING
 KORANGI ROAD KPT FLYOVER,
 QAYYUMABAD. (3.5 KM).
 (Tender No. 01)"**

M/s. S.M. Builders

Rs. 49,582,770/-

(Rupees Four Crore Ninety Five Lac Eighty Two Thousand Seven Hundred and Seventy Only)



OFFICE OF THE
EXECUTIVE ENGINEER (B&R)
DISTRICT MUNICIPAL CORPORATION
SOUTH - KARACHI

No. EE/DMC(S)/ 420/2017, dated: 16-03-2017

M/s. S.M. BUILDERS

F-243 / 3B, Martin Quarter,
Jahangir Road, Teen Hatti,
Karachi.


WORK ORDER

**SUBJECT: CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II,
PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD
KPT FLYOVER, QAYYUMABAD. (3.5 KM).**

Sanctioned Amount Rs. 49,582,770/=

Since contract agreement for the above-mention work has been executed, you are directed to start the work forthwith and complete the same within the stipulated time of **02 years** strictly as per specifications and condition of the contract. In case of work is not completed within the stipulated time limit, a penalty of Rs. 1,000/- per day will be deducted from the bill.

You are directed to contact the undersigned within seven (07) days from the issuance of this letter. In case of failure, this sanction/ work order shall stand cancelled and action will be taken as per rule.


EXECUTIVE ENGINEER (B&R)
DMC(SOUTH), KARACHI

Copy for information to:-

1. All Concerned.

SUBJECT: CONSTRUCTION OF ROAD FROM DEFENCE VIEW PHASE-II, PARALLEL TO KASHMIR COLONY CONNECTING KORANGI ROAD KPT FLYOVER, QAYYUMABAD. (3.5 KM).

SCHEDULE - A TO BID

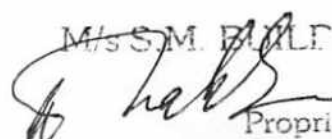
**SCHEDULE OF PRICES
(BILL OF QUANTITIES)**

(A) Description and rate of Items based on Composite Schedule of Rates.

Description of Work	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
Excavation of pipe line in trenches and pits & kind of soil of murum i/c trimming and dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes and disposal of surplus earth within a one chain etc. (V-IV, P-VI, Ch-2, Pg-60, Sr,1)	%0Cft	23800	4,650.00	110,670
Excavation in foundation of building bredges & other structure in/c: degbelling dressing refilling around sgructure with excavation earth watering and ramming lead upto one chain and lift upto etc complete (V-III, P-II, C-1, Pg-4, Sr.18-b)	%0Cft	9300.00	3,176.25	29,539
P/L RCC pipe with (Rubber Ring Joint and fitting in trech i/c cutting ffitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia Pipe. (V-IV, P-VI, CH-2, PG-17, Sr.B-2)	P. Rft	500	367.00	183,500
Refilling the excavated stuff in trench 6" thick layer including watering ramming to full compaction etc. complete. (Vol-IV, Part-VI, Chap-2, Pg-77, Sr,24)	%0Cft	4900	2,760.00	13,524
Contruction of Manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil backfilling & disposal of stuff etc complete as per standard specification and drawing.	Each	10	14,748.00	147,480

M/s S.M. BUILTE TR
Proprietor

	(Vol-IV, Part-VI, Chap-2, Pg-77,Sr,24)				
6	Add / Deduct for extra Depth (V-IV, P-VI,Ch-2,Pg-46 (note),Sr-1)	P/Ft	6.00	1,437.80	8,627
7	Manufacturing and supplying of RCC Ring Slab of 21" dia (inside) and 36" dia outside 7.5" width and 6" thick i/c steelbars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1.5:3 concrete with embedded 15 kg C.i frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices a min. 25 slabs per trip will be transported. (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,2)	Each	18	1,906.60	34,319
8	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep plate i.c curing stacking and transportation within 10 miles. 21" Dia (Vol-III, Part-V-B, Chap-16, Pg-31,Sr,1-a)	Each	20	913.63	18,273
9	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete, i/c placing compacting finishing and curing (i/c)screening and washing of stone aggregate without shuttering. (Ratio. 1:4:8) (V-III P-II,Ch-4, P-16,Sr.5-h)	%Cft	2320	11288.75	261,899
10	Erection & Removal of Centering for R.C.C or plain cement concret works of Deodar wood (2nd Class) for Partal wood ,etc complete. (V-I, Part-III, Ch-4, Pg-18,Sr,19-ii)	%Sft	1500	3,127.41	46,911
	Cement Concrete Plain i/c placing compacting. Finishing & cruing, Complete (including Screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4. (V-I, Part-II, Ch-4, Pg-16,Sr,5-e)	%Cft	1500	14,429.25	216,439

M/S S.M. BUILDERS

Proprietor

Cement Plaster 1:4 upto 12' height.(C) 3/4" thick	%Sft	2100	3,015.76	63,331
Dismantling and removing of road metalling carpeting etc. (V-III, Part-II, Chap-2, Pg-13,,Sr, 51)	% Cft	151550	605.00	916,878
Earth Excavation Undressed lead upto a single throw Kassi Phwara or Shovel in ordinary soil. (vol-I, Part-III, Chap-1, Pg-1,Sr, 1-a)	%0Cft	171150	1,361.25	232,978
Cartage of 100 Cft / 5 tons of all materials like one aggregatespawl, coal, lime, surkhi, etc G.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc. or 1000 nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the constructors (Lead upto 01 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	%Cft	350900	407.00	1,428,163
P/L Sub-Base course material over prepared sub grade in conformity with linear grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for drading C or D as per AASHTO T- 180 method D using approved minerals means of i/c watering with all land and in complete as per specification as directed by the Engineer Incharge. (Vol-III,Highway,Chap-2, Pg-4,Sr,11-d)	% Cft	32600	3,341.71	1,089,397

M/S S.M BUIE TR

Proprietor

7	P/L Aggregate base course material over prepared sub grade and chamber having CBR 80% in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavement at grade / widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR B as per AASHTO M-14765 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per directed by the Engineer Incharge. (Vol-III, Part-VI, Chap-1, Pg-5, Sr, 12-b)	%Cft	178800	5,542.24	9,909,525
3	Applying Prime coat or tack coat with approved binder at required rate in/c cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc complete. (Vol-III, Highway, Chap-7, Pg-11, Sr.31)	%Sft	356700	64.96	231,712
19	Laying Mechanically to proper line & grade plant mixed Asphalt Concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc (Machinery with POLs cost of material carriage) 2" thick Asphalt Concrete Wearing Course Plant mix. (Vol-III, Highway, Chap-5, Pg-9, Sr.24-a)	%Sft	356700	8,274.73	29,515,962
20	P/L 2" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc. (Vol-III, Part-II, Chap-8, Pg-42, Sr, 16-c)	%Sft	23000	3,275.50	753,365

M/S S.M BUILDERS


Proprietor

P/F Precast Edge Block 3750 PSI industrial made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation, form work for hanching, 1450 PSI lean concert 2250 PSI concrete for haunchin, 1:4 cement sand mortar. (Vol-III, Highway,Chap-39, Pg-15,Sr,14)	P/Rft	5700	297.01	1,692,957
Painting with enamel paint on Masonry walls. (Vol-III, Part-II, Chap-11, Pg-72,Sr.30-a+b)	%Sft	10000	1,421.75	142,175
Pavement marking in reflective thermoplastic paint for lines of 6' width etc complete (Vol-III, Highway, Chap-39, Pg-14,Sr.13)	P/Rft	20000	41.24	824,800
Supplying and Fixing of reflectorize Road Studs Double Face, Flush Surface type. (Vol-III, Highway, Chap-39, Pg-14,Sr.12)	Each	1980	596.23	1,180,535
Total Amount (a) Rs.				49,052,959

(b) 0.02 % above / ~~below~~ on the rates of CSR.

TOTAL (b) Rs. 9811 =
(Amount to be added/deducted on the basis Of premium quoted)

Total (A) = a+b in words & figures: Rs. 49,062,770 (Rupees in words Four Crore Ninty Lac Sixty Two Thousand Seven Hundred Seventy Only)-


Contractor


Proprietor


Executive Engineer/Procuring Agency

SUMMARY OF BILL OF QUANTITIES

Cost of Bid

Amount

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

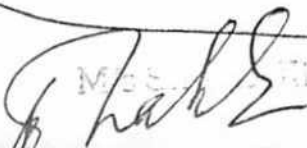
Rs. 4,90,62,770/-

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

Rs. 5,20,000/-

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

Rs. 4,95,82,770/-


Contractor


Proprietor


Executive Engineer/Procuring Agency