

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/161 /2017

Dated: 06-10-2017

To,

M/S Lala Ghulam Rasool
Village Muhammad Umar Memon,
P/O Box Matli, Taluka Matli,
Tando Muhammad Khan

**(LETTER OF ACCEPTANCE)
AWARD LETTER
Scheme No. 1**

SUBJECT: CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5, T.C KARIO GHANWAR

Reference: NIT No: TC/KGR/141/2017, dated: 22-08-2017

This is to notify you that your bid dated: 11-09-2017 for execution to the above subjected work has been accepted and award by the Competent Authority of the Town Committee, Shaheed Fazil Rahu (Golarchi) amounting to Rs: 975000/- (Rupees Nine Lac Seventy Five Thousand Only).

The 2% Bid Security was already deposited as a part of Performance Security the remaining 8% will be deducted from Running Bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Three (3) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Received.

[Signature]



[Signature]
(Zafar Khalid)
TOWN OFFICER
TOWN COMMITTEE
KARIO GHANWAR

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/162/2017

Dated:

06-10-2017

To,

M/S Lala Ghulam Rasool
Village Muhammad Umar Memon,
P/O Box Matli, Taluka Matli,
Tando Muhammad Khan

**(LETTER OF ACCEPTANCE)
AWARD LETTER
Scheme No. 2**

**SUBJECT: CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C. KARIO
GHANWAR**

Reference: NIT No: TC/KGR/141/2017, dated: 22-08-2017

This is to notify you that your bid dated: 11-09-2017 for execution to the above subjected work has been accepted and award by the Competent Authority of the Town Committee, Shaheed Fazil Rahu (Golarchi) amounting to Rs: 459000/- (Rupees Four Lac Fifty Nine Thousand Only).

The 2% Bid Security was already deposited as a part of Performance Security the remaining 8% will be deducted from Running Bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Three (3) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.



o/c
(Zafar Khalid)
TOWN OFFICER
TOWN COMMITTEE
KARIO GHANWAR

Recived

M/S

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/163/2017

Dated: 06-10-2017

To,

M/S Lala Ghulam Rasool
Village Muhammad Umar Memon,
P/O Box Matli, Taluka Matli,
Tando Muhammad Khan

**(LETTER OF ACCEPTANCE)
AWARD LETTER
Scheme No. 3**

**SUBJECT: PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION
SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO
GHANWAR**

Reference: NIT No: TC/KGR/141/2017, dated: 22-08-2017

This is to notify you that your bid dated: 11-09-2017 for execution to the above subjected work has been accepted and award by the Competent Authority of the Town Committee, Shaheed Fazil Rahu (Golarchi) amounting to Rs: 1000000/- (Rupees Ten Lac Only).

The 2% Bid Security was already deposited as a part of Performance Security the remaining 8% will be deducted from Running Bills.

You are therefore, directed to furnish the cost of Stamp @ of 0.35% of the Sanctioned cost to be fixed on the Agreement to be executed will have to be born by you within Three (3) days in accordance with the condition of the Contract Agreement enclosed herewith within stipulated time mentioned above, failing which the acceptance will be treated as Cancelled and amount of bid deposited will be forfeited without any further notice from the receipt of this letter.

This is for your information.

Received
[Signature]



[Signature]
(Zafar Khalid)
TOWN OFFICER
TOWN COMMITTEE
KARIO GHANWAR

1

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/166/2017

Dated: 11-10-2017

WORK ORDER

To,

M/S Lala Ghulam Rasool,
Government Contractor

SUBJECT: CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5, T.C KARIO GHANWAR

Reference: Your Offer, Tender dated: 11-09-2017

Your offer to execute above subjected work at **23.55% Above** on the schedule items of Schedule "B" of the tender the total cost including non-schedule item amount which comes to Rs: 975000/- (Rupees Nine Lac Seventy Five Thousand Only) being the lowest in competitions and approval by the Chairman, Town Committee, Kario Ghanwar is accepted.

The administratively approved amount of the above work at Rs: 975000/- (Rupees Nine Lac Seventy Five Thousand Only).

No premium will be allowed on non-schedule items.

You are directed to please start the work within seven days from the date of issuance of this Work Order under the supervision of technical staff of Town Committee, Kario Ghanwar and carryout the work according to the specification of the department and satisfaction of the under signed and complete the work within period of 6 Months.

You are therefore directed to attend the office of the undersigned and sign the tender documents before start the work.

This is for your information and compliance.



(NIAZ MUHAMMAD)
CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

Copy to the Sub Engineer, T.C, Kario Ghanwar, with directive to ensure that the work is being carried out as per specification with strict quality control.

2

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/167/2017

Dated: 11-10-2017

WORK ORDER

To,

M/S Lala Ghulam Rasool,
Government Contractor

SUBJECT: CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR

Reference: Your Offer, Tender dated: 11-09-2017

Your offer to execute above subjected work at **26.90% Above** on the schedule items of Schedule "B" of the tender the total cost including non-schedule item amount which comes to Rs: 459000/- (Rupees Four Lac Fifty Nine Thousand Only) being the lowest in competitions and approval by the Chairman, Town Committee, Kario Ghanwar is accepted.

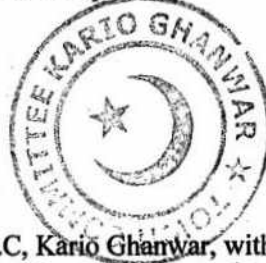
The administratively approved amount of the above work at Rs: 459000/- (Rupees Four Lac Fifty Nine Thousand Only).

No premium will be allowed on non-schedule items.

You are directed to please start the work within seven days from the date of issuance of this Work Order under the supervision of technical staff of Town Committee, Kario Ghanwar and carryout the work according to the specification of the department and satisfaction of the under signed and complete the work within period of 6 Months.

You are therefore directed to attend the office of the undersigned and sign the tender documents before start the work.

This is for your information and compliance.




**(NIAZ MUHAMMAD)
CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR**

Copy to the Sub Engineer, T.C, Kario Ghanwar, with directive to ensure that the work is being carried out as per specification with strict quality control.

3

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/ 168 /2017

Dated:

11-10-2017

WORK ORDER

To,

M/S Lala Ghulam Rasool,
Government Contractor

SUBJECT: PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR

Reference: Your Offer, Tender dated: 11-09-2017

Your offer to execute above subjected work at **20.40% Above** on the schedule items of Schedule "B" of the tender the total cost including non-schedule item amount which comes to Rs: 1000000/- (Rupees Ten Lac Only) being the lowest in competitions and approval by the Chairman, Town Committee, Kario Ghanwar is accepted.

The administratively approved amount of the above work at Rs: 1000000/- (Rupees Ten Lac Only).

No premium will be allowed on non-schedule items.

You are directed to please start the work within seven days from the date of issuance of this Work Order under the supervision of technical staff of Town Committee, Kario Ghanwar and carryout the work according to the specification of the department and satisfaction of the under signed and complete the work within period of 6 Months.

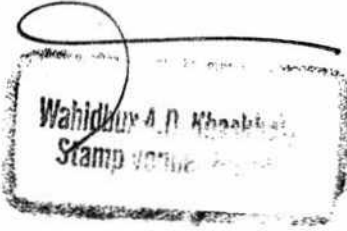
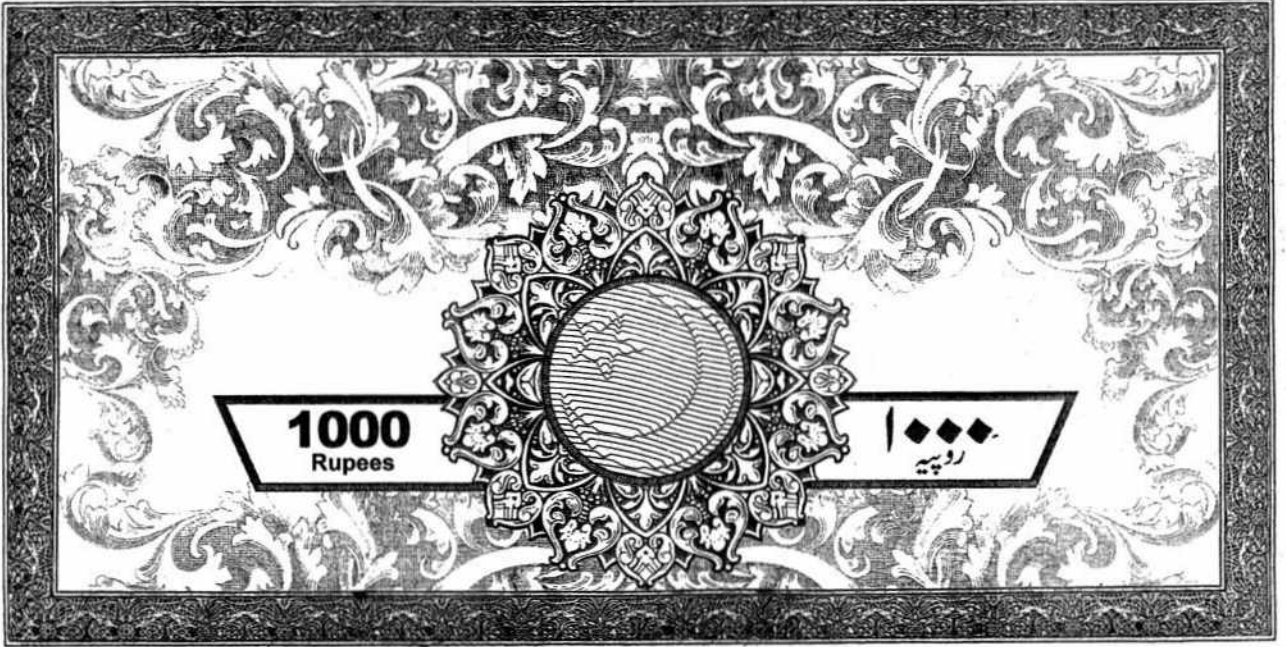
You are therefore directed to attend the office of the undersigned and sign the tender documents before start the work.

This is for your information and compliance.




**(NIAZ MUHAMMAD)
CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR**

Copy to the Sub Engineer, T.C, Kario Ghanwar, with directive to ensure that the work is being carried out as per specification with strict quality control.



1000 روپیہ

1504 /
04.11.2017

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR AGREEMENT

Scheme: (1) CONSTRUCTION OF R.C.C SLAB WARD NO.3.4 & 5, T.C KARIO GHANWAR

Cost: Rs: 975000/=

Completion Time: 6 Months Penalty: as per B.O.Q

This Agreement is made on this 10th day of OCT, 2017 at Kario Ghanwar between the Town Committee, Kario Ghanwar hereinafter called the "T.C, Kario Ghanwar", (which expression shall mean and include his successors) on the One Part and M/S Lala Ghulam Rasool having their office at Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan through their proprietor Mr. Lala Ghulam Rasool hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

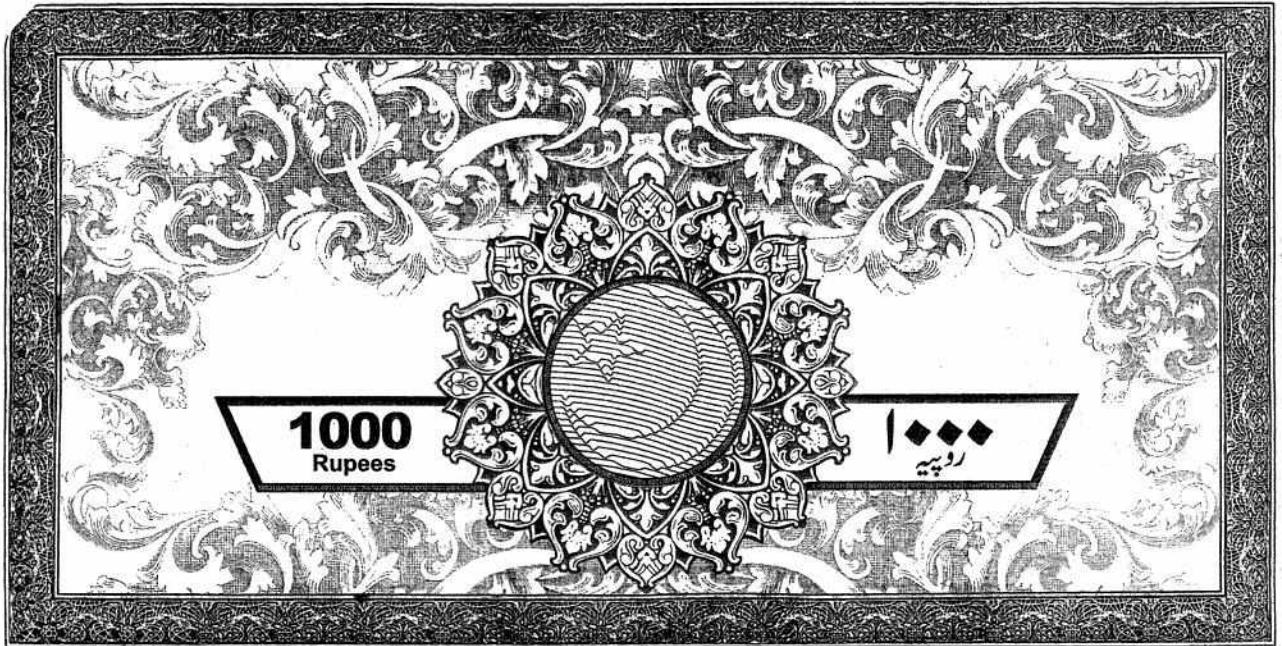
Whereas the T.C, Kario Ghanwar has accepted the tender of the Contractor for construction and completion of the work namely CONSTRUCTION OF R.C.C SLAB WARD NO.3.4 & 5, T.C KARIO GHANWAR at Cost of Rs: 975000/= (Rupees: "Nine Lac Seventy Five Thousand Only") within a period of 6 months and Penalty Rs. As per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the T.C, Kario Ghanwar the bid amount of Rs: 20000/= (Rupees: "Twenty Thousand only") dated: 11-09-2017 on account of Bid Security for the said contract, 8% Retention Money will be deducted from contractor's bill.

The following documents after incorporating addendum 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 Contract Agreement.
- (b) The Letter of Acceptance.
- (c) The Standard Terms & Conditions of Contract.
- (d) The priced Bill of Quantities.

P.T.O



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1504
09.10.2017

Wahidul A.P. Khan
Stamp

In consideration of the payments to be made by the T.C, Kario Ghanwar to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the T.C, Kario Ghanwar to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The T.C, Kario Ghanwar hereby convenient 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.

The Contractor has given as lien to the T.C, Kario Ghanwar over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the T.C, Kario Ghanwar, penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right T.C, Kario Ghanwar to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the T.C, Kario Ghanwar and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

In Witness Whereof the said parties have set their respective hands on this 10th day of Oct, 2017.

Town Committee, Kario Ghanwar

Witness:

1. Muhammad Ramzan

NIC No: 4110511044701

2. Zahid Ali

NIC No: 4110367481981

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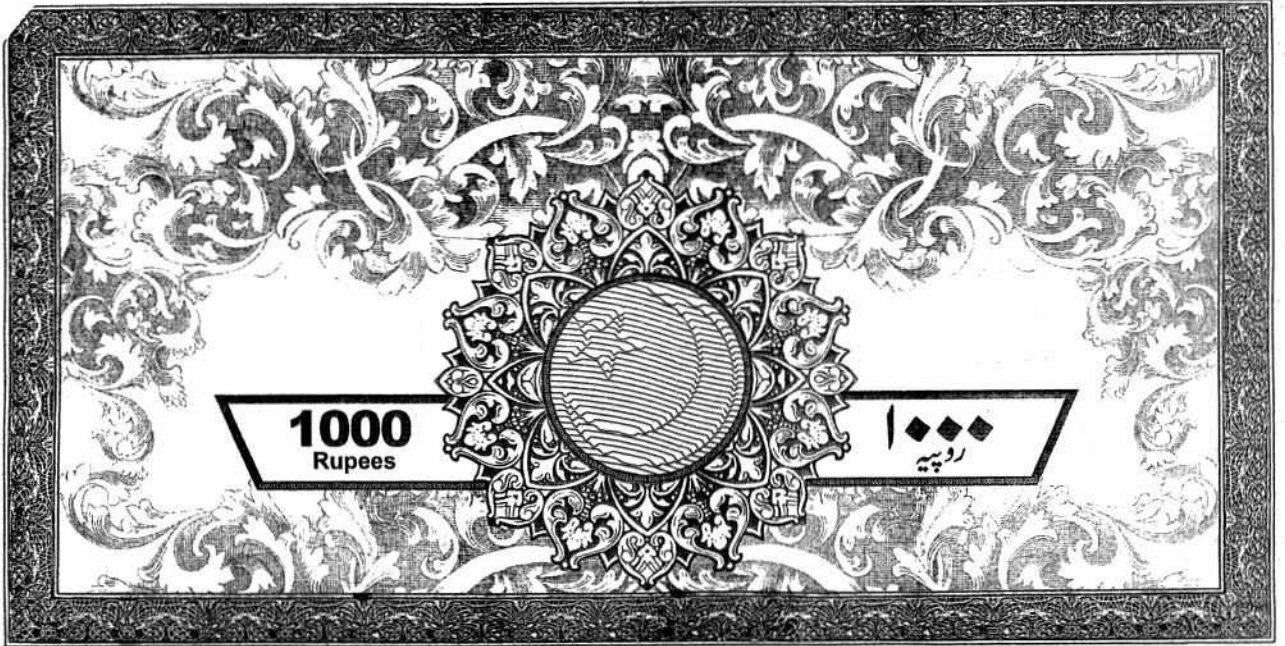
(NIAZ MUHAMMAD)
CHAIRMAN
T.C, KARIO GHANWAR



[Handwritten signature]
Contractor

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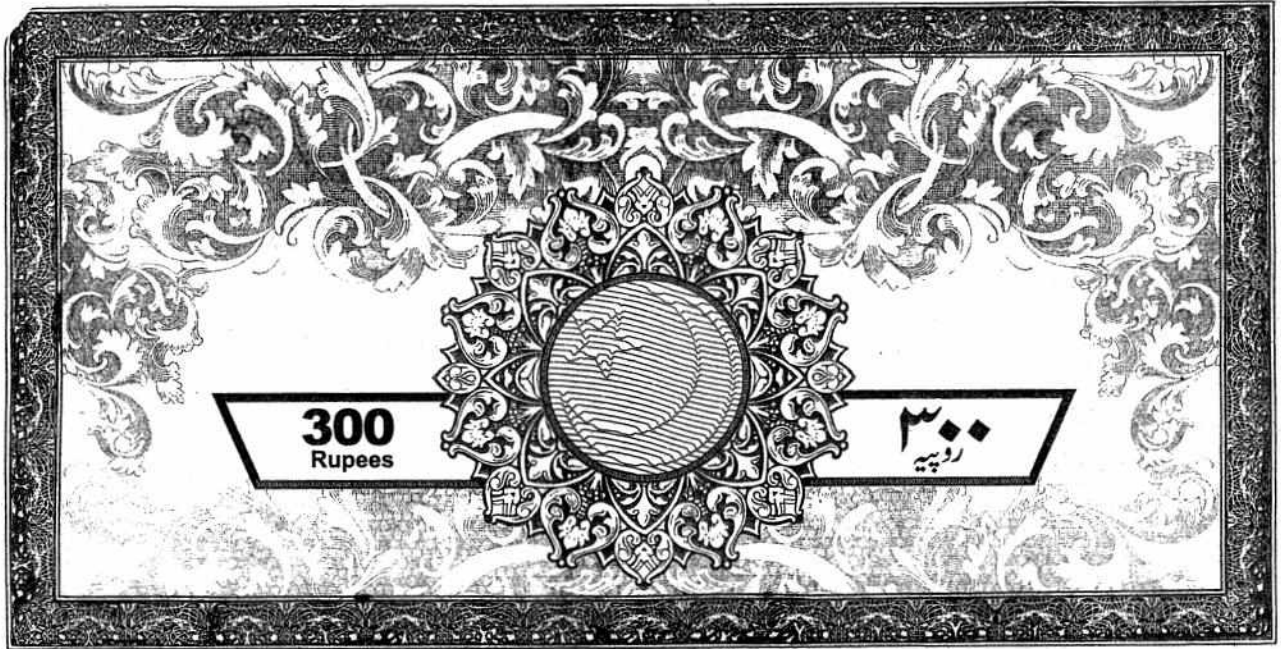


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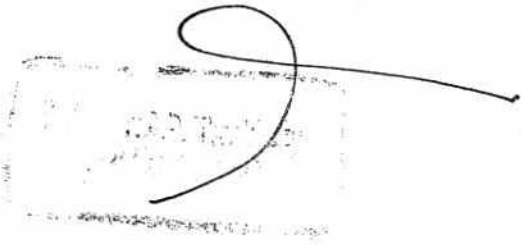
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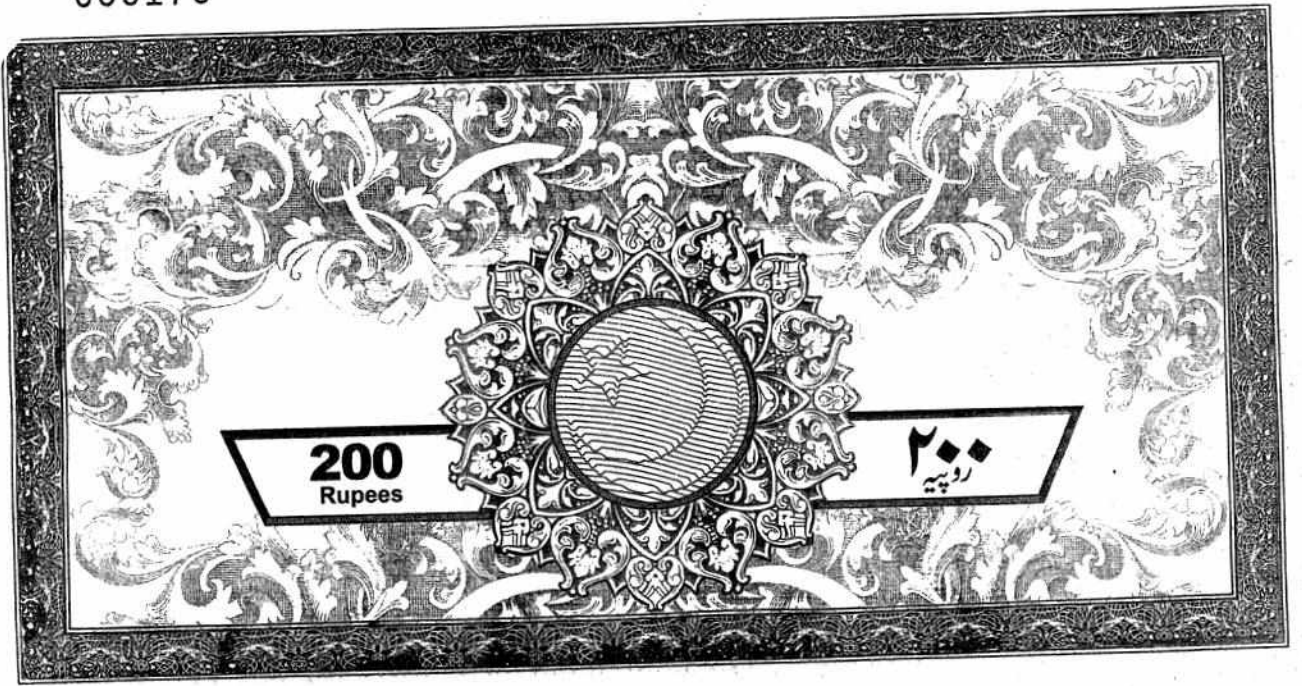
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04.X.2027



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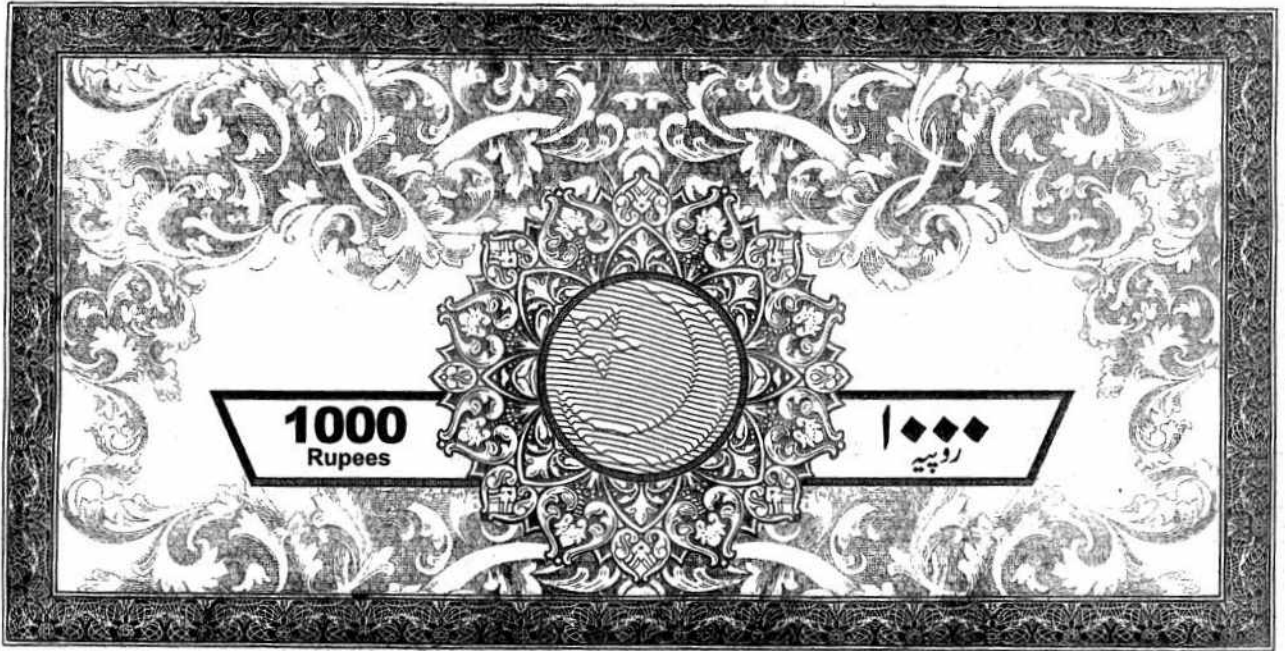
J..

محمد سعید

1504
04.X.2

Scheme No: (02)

201540



Wahidul A. Khaskheli
T.C. Kario Ghanwar

Handwritten signature

15/6 /
05.8.20

OFFICE OF THE TOWN COMMITTEE KARIO GHANWR AGREEMENT

Scheme: (2) CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR

Cost: Rs: 459000/-

Completion Time: 6 Months Penalty: as per B.O.Q

This Agreement is made on this 10th day of Oct, 2017 at Kario Ghanwar between the Town Committee, Kario Ghanwar hereinafter called the "T.C, Kario Ghanwar", (which expression shall mean and include his successors) on the One Part and M/S Lala Ghulam Rasool having their office at Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan through their proprietor Mr. Lala Ghulam Rasool hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

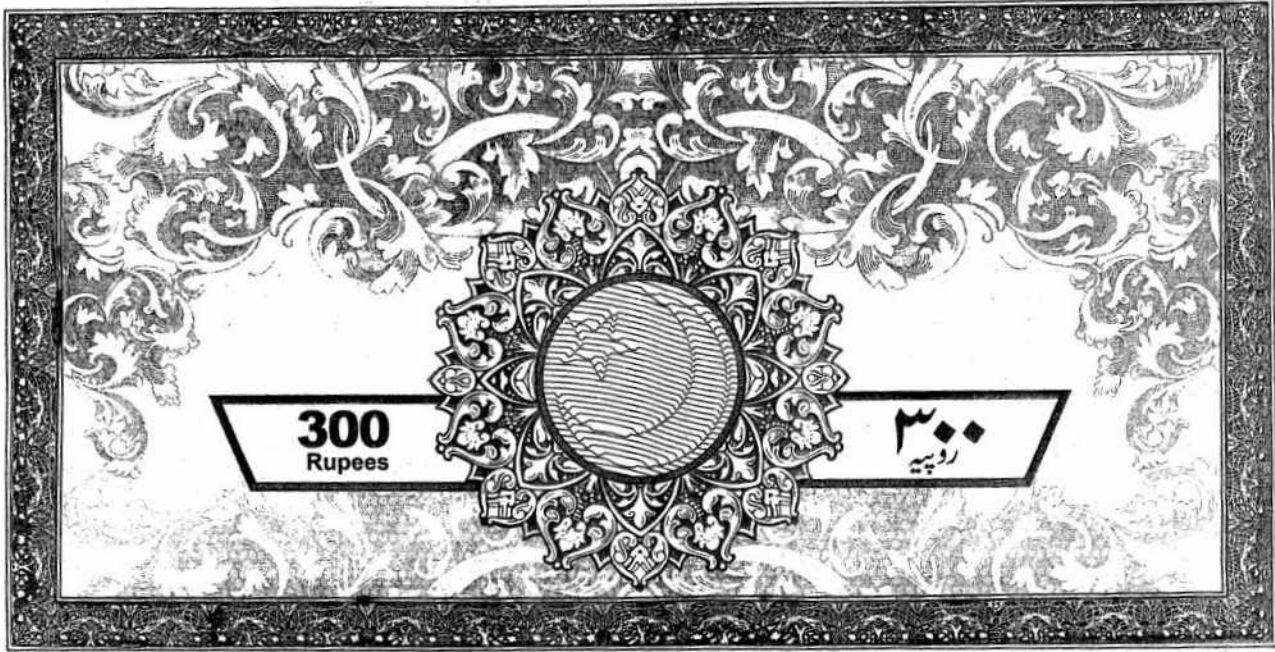
Whereas the T.C, Kario Ghanwar has accepted the tender of the Contractor for construction and completion of the work namely CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR at Cost of Rs: 459000/= (Rupees: "Four Lac Fifty Nine Thousand Only") within a period of 6 months and Penalty Rs. As per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the T.C, Kario Ghanwar the bid amount of Rs: 10000/= (Rupees: "Ten Thousand only") dated: 11-09-2017 on account of Bid Security for the said contract, 8% Retention Money will be deducted from contractor's bill.

The following documents after incorporating addendum except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Contract Agreement.
- The Letter of Acceptance.
- The Standard Terms & Conditions of Contract.
- The priced Bill of Quantities.

P.T.O



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15/6
05-X-2

In consideration of the payments to be made by the T.C, Kario Ghanwar to the Contractor hereinafter mentioned, the Contractor hereby covenants with the T.C, Kario Ghanwar to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The T.C, Kario Ghanwar hereby convenient 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.

The Contractor has given as lien to the T.C, Kario Ghanwar over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to the T.C, Kario Ghanwar, penalty through forfeiture of the said Security in case of breach of condition of the contract without prejudice to the right T.C, Kario Ghanwar to recover the damage from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the T.C, Kario Ghanwar and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms conditions and specifications thereof.

In Witness Whereof the said parties have set their respective hands on this 10/10 da Oct, 2017.

Town Committee, Kario Ghanwar

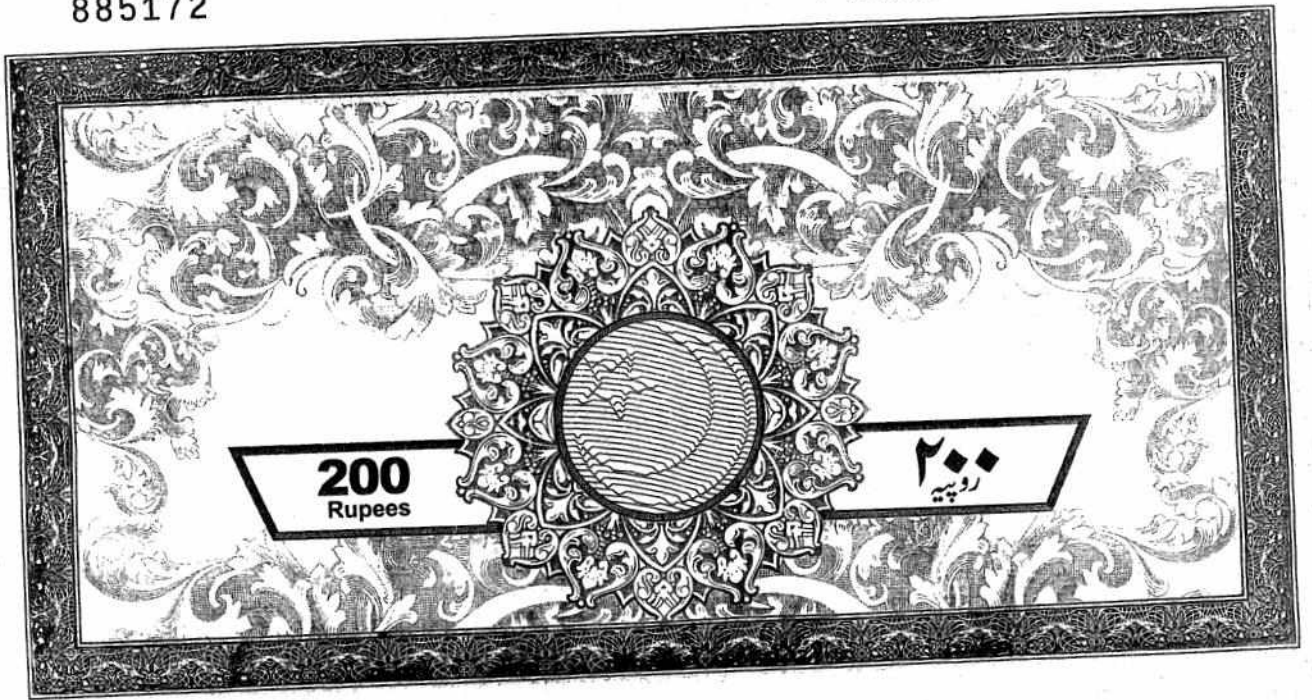
Witness:
1. Muhammad Ramzan
NIC No: 4110511044701
(*[Signature]*)
2. Zahid Ali
NIC No: 4110367481981
(*[Signature]*)

[Signature]
(NIAZ MUHAMMAD)
CHAIRMAN
T.C, KARIO GHANWAR



[Signature]
Contractor

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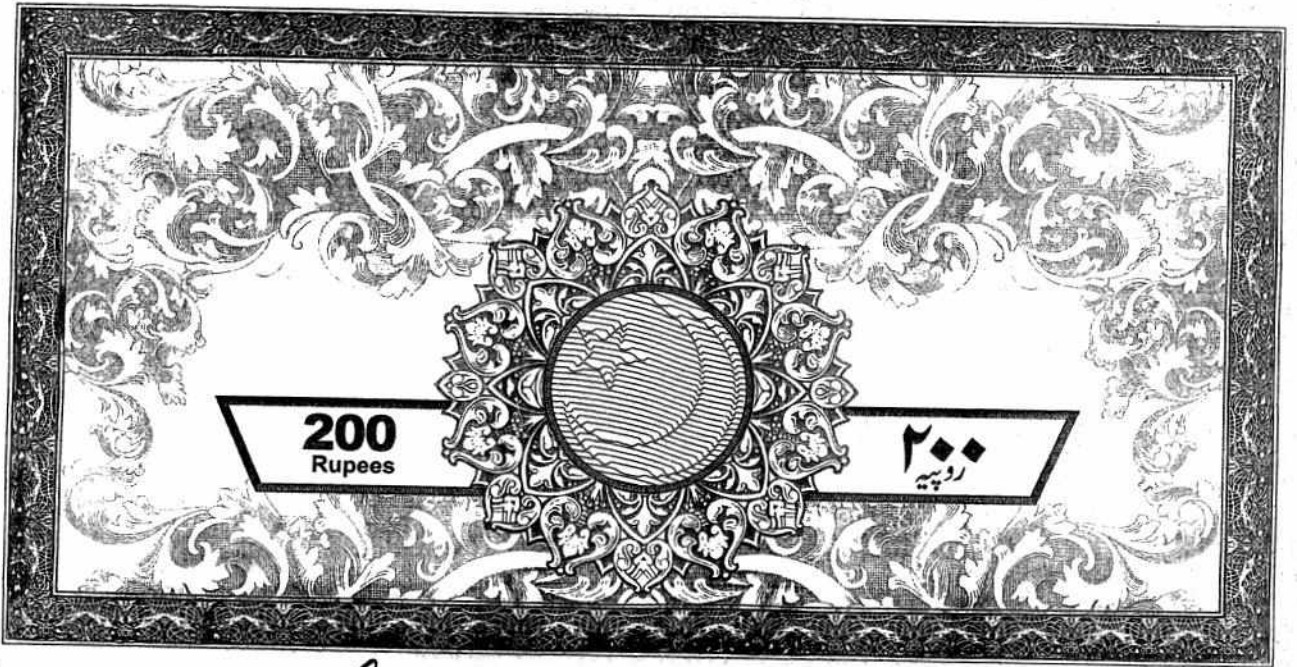


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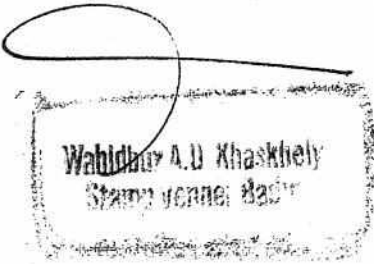
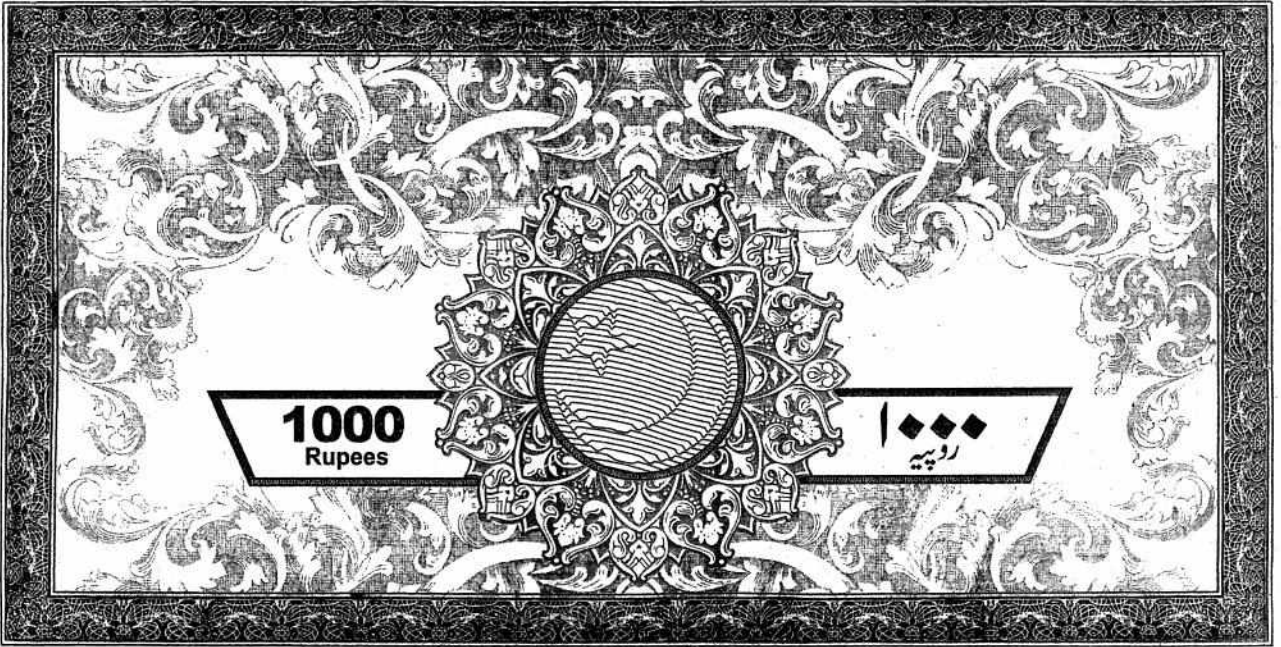
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15/6
P.S. 2025



Wahidul A.U. Khaskheli

1504 /
04.X.2017

OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR AGREEMENT

Scheme: (3) PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR

Cost: Rs: 1000000/-

Completion Time: 6 Months **Penalty:** as per B.O.Q

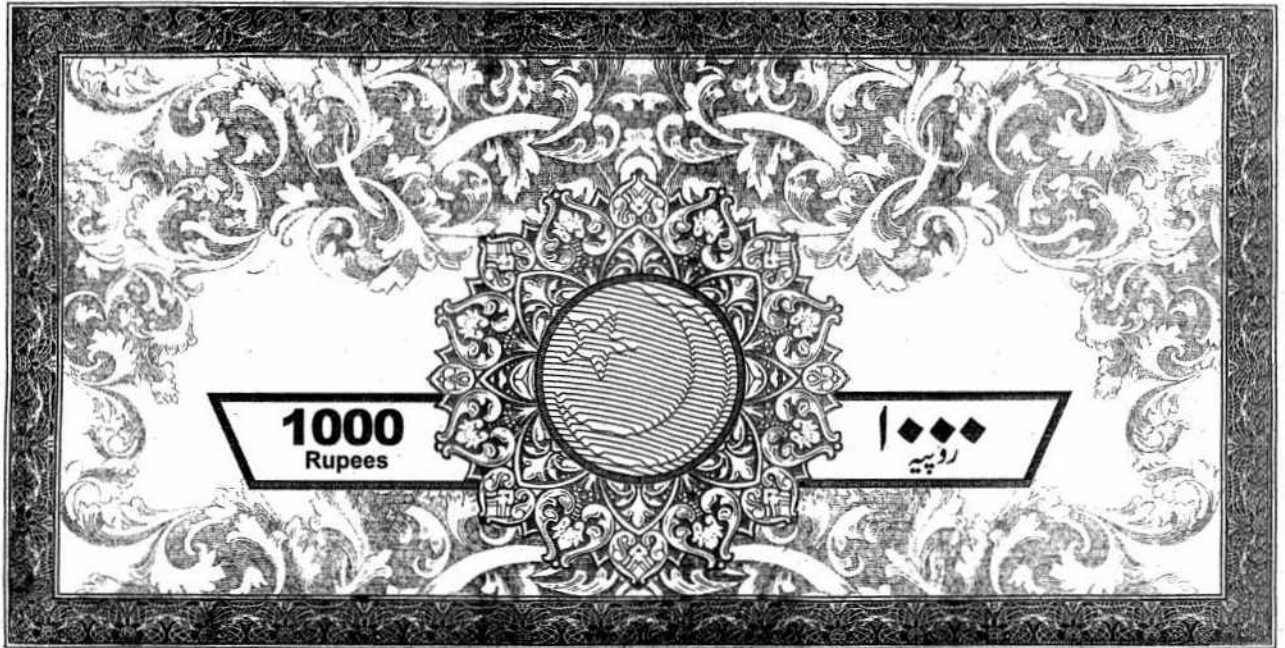
This Agreement is made on this 10th day of Oct, 2017 at Kario Ghanwar between the Town Committee, Kario Ghanwar hereinafter called the "T.C, Kario Ghanwar", (which expression shall mean and include his successors) on the One Part and M/S Lala Ghulam Rasool having their office at Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan through their proprietor Mr. Lala Ghulam Rasool hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the T.C, Kario Ghanwar has accepted the tender of the Contractor for construction and completion of the work namely PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR at Cost of Rs: 1000000/= (Rupees: "Ten Lac Only") within a period of 6 months and Penalty Rs. As per B.O.Q according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the T.C, Kario Ghanwar the bid amount of Rs: 20000/= (Rupees: Twenty Thousand only) dated: 11-09-2017 on account of Bid Security for the said contract, 8% Retention Money will be deducted from contractor's bill.

The following documents after incorporating addendum 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 Contract Agreement.
- (b) The Letter of Acceptance.
- (c) The Standard Terms & Conditions of Contract.
- (d) The priced Bill of Quantities.



05.X.2017
[Stamp]

Handwritten signature and date: 15/10/17, 05.X.2

In consideration of the payments to be made by the T.C, Kario Ghanwar to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the T.C, Kario Ghanwar to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

The T.C, Kario Ghanwar hereby convenient 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.

The Contractor has given as lien to the T.C, Kario Ghanwar over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the T.C, Kario Ghanwar, penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right T.C, Kario Ghanwar to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the T.C, Kario Ghanwar and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

In Witness Whereof the said parties have set their respective hands on this 10th day of OCT, 2017.

Town Committee, Kario Ghanwar

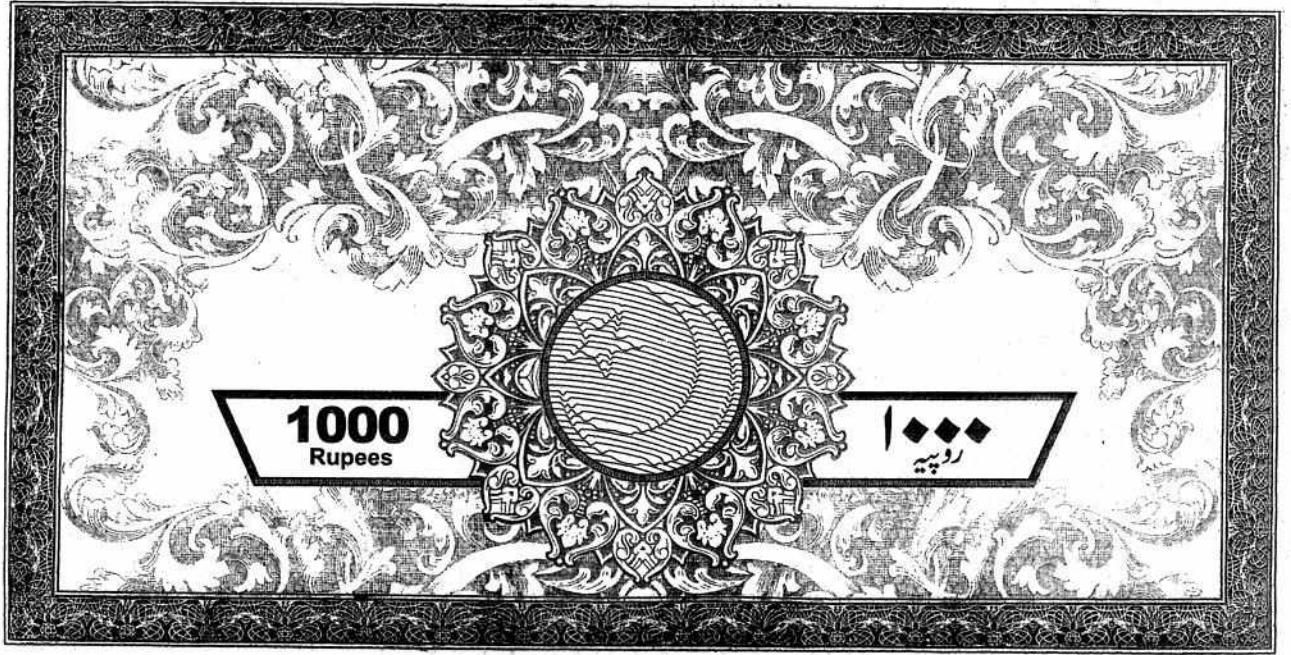
Witness:
1. Mahammad Ramzan
NIC No: 4110511044701
([Signature])
2. Zahid Ali
NIC No: 4110367481981
([Signature])

([Signature])
(NIAZ MUHAMMAD)
CHAIRMAN
T.C, KARIO GHANWAR



([Signature])
Contractor

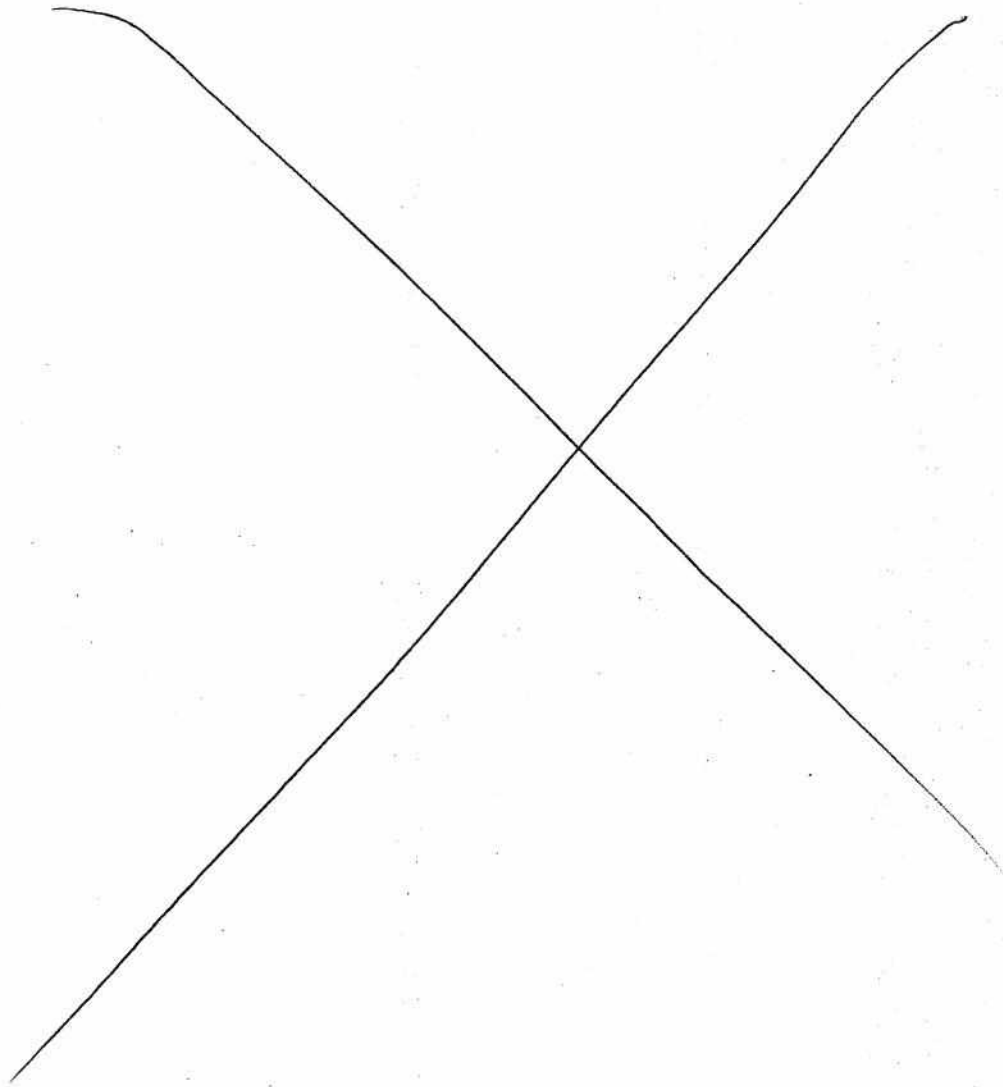
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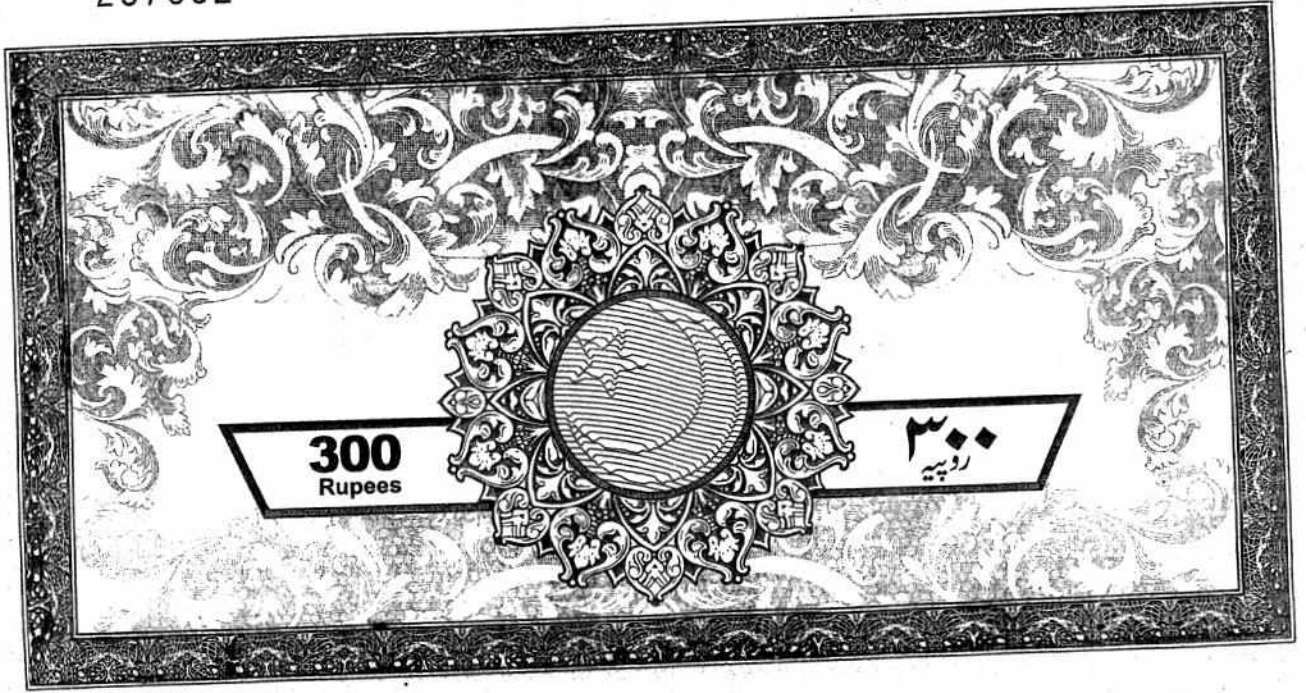
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دکتر عبدالغفور

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05-X-20



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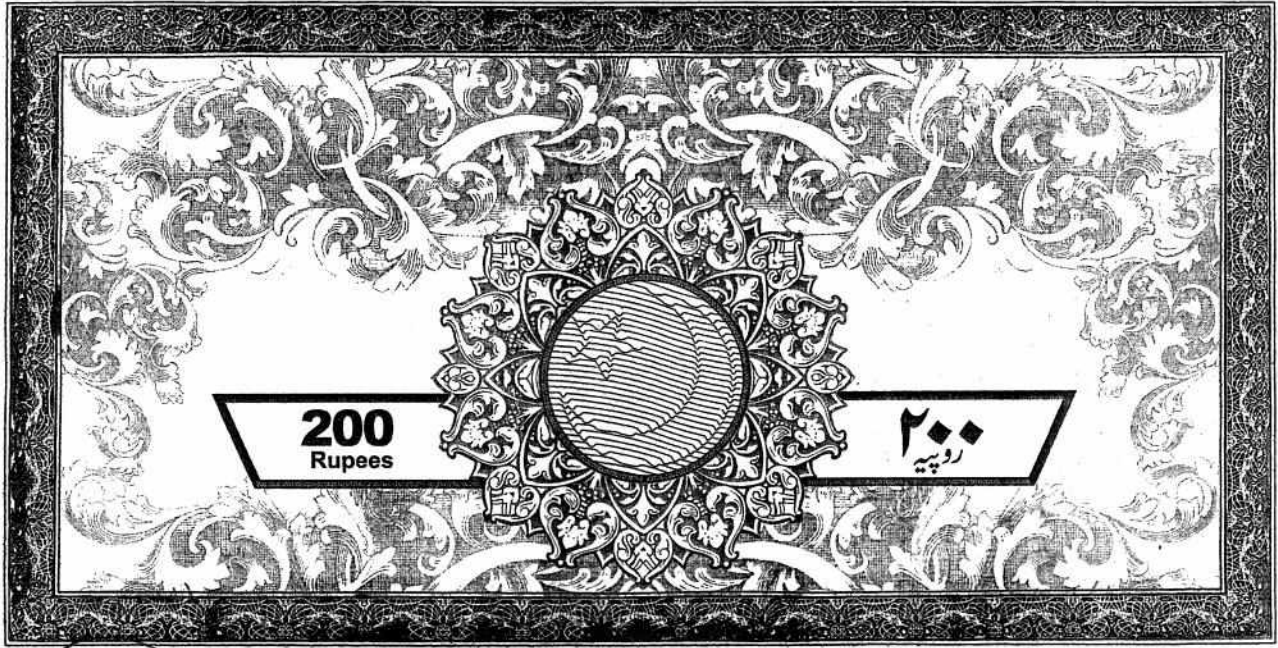


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1504
05-7-20

Wahidur A.D. Khaskhely
Stamp Jender Badin



Handwritten signature and a rectangular stamp with the text:
A.D. Knaskhety
Jendler Badin

Handwritten Urdu text: "۱۵۰۹ روپے کے لئے" (For 1509 Rupees)

Handwritten mathematical calculation:
1509

05 x 202

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: Town Committee, Kario Ghanwar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: Local Government Department
- 3) TITLE OF CONTRACT: (1) CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5, T.C KARIO GHANWAR
- 4) TENDER NUMBER: No: TC/KGR/141/2017, dated: 22-08-2017
- 5) BRIEF DESCRIPTION OF CONTRACT: At described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME: Chairman, T.C Kario Ghanwar
- 7) TENDER ESTIMATED VALUE: Rs:975000/=
- 8) ENGINEER'S ESTIMATE:
(For civil works only) Rs:975000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): (06) Six Months
- 10) TENDER OPENED ON (DATE & TIME): 11-09-2017 at 03:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 3 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 3 Nos
- 14) BID EVALUATION REPORT: Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S Lala Ghulam Rasool, Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan
- 16) CONTRACT AWARD PRICE: Rs:975000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--------------------------------|------------------------------|
| <u>M/S Lala Ghulam Rasool</u> | <u>1st Bidder</u> |
| <u>Anwar Ali Memon</u> | <u>2nd Bidder</u> |
| <u>Ghulam Rasool Khaskheli</u> | <u>3rd Bidder</u> |
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Chairman, Town Committee, Kario Ghanwar

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	<u>SPPRA Website, Serial No: 34250 on dated: 24-08-2017</u>
No	-

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

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

22) NATURE OF CONTRACT:

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

Yes	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓



(NIAZ MUHAMMAD)
CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

FOR OFFICE USE ONLY

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Tel: 021-9205356; 021-9205369 & Fax: 021-9206291
205369 & 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: Town Committee, Kario Ghanwar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: Local Government Department
- 3) TITLE OF CONTRACT: (2) CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C. KARIO GHANWAR.
- 4) TENDER NUMBER: No: TC/KGR/141/2017, dated: 22-08-2017
- 5) BRIEF DESCRIPTION OF CONTRACT: At described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME: Chairman, T.C Kario Ghanwar
- 7) TENDER ESTIMATED VALUE: Rs:459000/=
- 8) ENGINEER'S ESTIMATE:
(For civil works only) Rs:459000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): (06) Six Months
- 10) TENDER OPENED ON (DATE & TIME): 11-09-2017 at 03:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 3 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 3 Nos
- 14) BID EVALUATION REPORT: Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S Lala Ghulam Rasool, Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan
- 16) CONTRACT AWARD PRICE: Rs: 459000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--------------------------------|------------------------------|
| <u>M/S Lala Ghulam Rasool</u> | <u>1st Bidder</u> |
| <u>Ghulam Rasool Khaskheli</u> | <u>2nd Bidder</u> |
| <u>Anwar Ali Memon</u> | <u>3rd Bidder</u> |
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Chairman, Town Committee, Kario Ghanwar

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	<u>SPPRA Website, Serial No: 34250 on dated: 24-08-2017</u>
No	-

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

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

22) NATURE OF CONTRACT:

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

Yes	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓



(NIAZ MUHAMMAD)
CHAIRMAN
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KARIO GHANWAR

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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: Town Committee, Kario Ghanwar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: Local Government Department
- 3) TITLE OF CONTRACT: (3) PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR.
- 4) TENDER NUMBER: No: TC/KGR/141/2017, dated: 22-08-2017
- 5) BRIEF DESCRIPTION OF CONTRACT: At described in title of Contract
- 6) FORUM THAT APPROVED THE SCHEME: Chairman, T.C Kario Ghanwar
- 7) TENDER ESTIMATED VALUE: Rs:1000000/=
- 8) ENGINEER'S ESTIMATE:
(For civil works only) Rs: 1000000/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): (06) Six Months
- 10) TENDER OPENED ON (DATE & TIME): 11-09-2017 at 03:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 3 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 3 Nos
- 14) BID EVALUATION REPORT:
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S Lala Ghulam Rasool, Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan
- 16) CONTRACT AWARD PRICE: Rs: 1000000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--------------------------------|------------------------------|
| <u>M/S Lala Ghulam Rasool</u> | <u>1st Bidder</u> |
| <u>Anwar Ali Memon</u> | <u>2nd Bidder</u> |
| <u>Ghulam Rasool Khaskheli</u> | <u>3rd Bidder</u> |
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
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|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Chairman, Town Committee, Kario Ghanwar

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	<u>SPPRA Website, Serial No: 34250 on dated: 24-08-2017</u>
No	-

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

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

22) NATURE OF CONTRACT:

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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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 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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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

Yes	✓	No	
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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		No	✓
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
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	N/A
-----	--	----	-----

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

Yes	
No	✓




(NIAZ MUHAMMAD)
CHAIRMAN
TOWN COMMITTEE
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SCHEDULE "B"

Name of Work: **CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5 T.C KARIO GHANWAR**

S.No	Items	Qty	Rate	Units	Amount
	Excavation in foundation of building bridges & other structure including deg belling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet (in ordinary soil) (GSI: No.18, P-04).				
		Qty: 3780.00 Cft	@ Rs. 3176.25	P%o Cft	Rs. 12006.00
	2. Dismantling & remaning road metalling. (GSI: No. 51,P-13)				
		Qty: 1890 Cft	@ Rs. 605.00	P% Cft	Rs. 11435.00
	3. Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. (GSI: 5,P-16)				
	Ratio 1:4:8				
		Qty: 536.00 Rft	@ Rs. 11288.75	P% Cft	Rs. 60508.00
	Ratio 1:2:4				
		Qty: 126.00 Rft	@ Rs. 14429.25	P% Cft	Rs. 18181.00
	4. Pucca brick work in foundation and plinth in cement sand mortor ratio.(1:4) GSI: No: 4, P-20)				
		Qty: 1887.0 Cft	@ Rs. 12501.41	P% Cft	Rs. 235902.00
	5. Cement plaster 1:4 upto 20'highet ½ "thick. (GSI: No:11 P-52).				
		Qty: 2681.0 Sft	@ Rs. 2283.93	P% Sft	Rs. 61232.00
	6. R.C.C work i/c all Labour & 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 kinds of forms would lifting shuttering i/c screening & washing of single (a)RC work in roof slab beams columns rats lintels and other structure members laid in site in all respect ratio (1:2:4). (GSI: No: 6, P-17)				
		Qty: 756.00 Cft	@ Rs. 337.0	P Cft	Rs. 254772.00


7. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire (also includes removal rust from bars) (GSI: No: 7, P-17)


Qty:	27.00	Cwt.	@ Rs.	5001.70	P Cwt	Rs.	135046.00	
							Total Rs.	789082.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
- 2 The decision of the Chairman, Town Committee, Kario Ghanwar will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premium allow on be non schedule items.
- 5 No separate carriage will be paid.


CONTRACTOR


SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

Name of Work: CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5 T.C KARIO GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1. Excavation in foundation of building bridges & other structure including deg belling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet (in ordinary soil) (GSI: No.18, P-04).

Qty: 3780.00 Cft @ Rs. 3176.25 P%o Cft Rs. 12006.00

2. Dismantalling & remaning road metalling. (GSI: No. 51,P-13)

Qty: 1890 Cft @ Rs. 605.00 P% Cft Rs. 11435.00

3. Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. (GSI: 5,P-16)

Ratio

1:4:8

Qty: 536.00 Rft @ Rs. 11288.75 P% Cft Rs. 60508.00

Ratio

1:2:4

Qty: 126.00 Rft @ Rs. 14429.25 P% Cft Rs. 18181.00

4. Pucca brick work in foundation and plinth in cement sand mortar ratio.(1:4) GSI: No: 4, P-20)

Qty: 1887.0 Cft @ Rs. 12501.41 P% Cft Rs. 235902.00

5. Cement plaster 1:4 upto 20'highet ½ "thick. (GSI: No:11 P-52).

Qty: 2681.0 Sft @ Rs. 2283.93 P% Sft Rs. 61232.00

6. R.C.C work i/c all Labour & 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 kinds of forms would lifting shuttering i/c screening & washing of single (a)RC work in roof slab beams columns rats lintels and other structure members laid in site in all respect ratio (1:2:4). (GSI: No: 6, P-17)

Qty: 756.00 Cft @ Rs. 337.0 P Cft Rs. 254772.00


7. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire (also includes removal rust from bars) (GSI: No: 7, P-17)

Qty:	27.00	Cwt.	@ Rs.	5001.70	P Cwt	Rs.	135046.00	
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- 4 No premium allow on be non schedule items.
- 5 No separate carriage will be paid.


CONTRACTOR


SUB ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

ae of Work: CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5 T.C KARIO
GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1. Excavation in foundation of building bridges & other structure including deg belling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet (in ordinary soil) (GSI: No.18, P-04).

Qty: 3780.00 Cft @ Rs. 3176.25 P%o Cft Rs. 12006.00

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5. Cement plaster 1:4 upto 20'highet ½ "thick. (GSI: No:11 P-52).

Qty: 2681.0 Sft @ Rs. 2283.93 P% Sft Rs. 61232.00

6. R.C.C work i/c all Labour & 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 kinds of forms would lifting shuttering i/c screening & washing of single (a)RC work in roof slab beams columns rats lintels and other structure members laid in site in all respect ratio (1:2:4). (GSI: No: 6, P-17)


Qty: 756.00 Cft @ Rs. 337.0 P Cft Rs. 254772.00


7. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire (also includes removal rust from bars) (GSI: No: 7, P-17)

Qty:	27.00	Cwt.	@ Rs.	5001.70	P Cwt	Rs.	135046.00	
							Total Rs.	789082.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
- 2 The decision of the Chairman, Town Committee, Kario Ghanwar will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premium allow on be non schedule items.
- 5 No separate carriage will be paid.


CONTRACTOR


SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

Name of Work: CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR

<i>S.No</i>	<i>Items</i>	<i>Qty</i>	<i>Rate</i>	<i>Units</i>	<i>Amount</i>
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1. Excavation in foundation of building bridges & other structure including deg belling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet (in ordinary soil) (GSI: No.18, P-04).

Qty: 3192.00 Cft @ Rs. 3176.25 P%o Cft Rs. 10139.00

2. Cement concrete brick or Stone ballast 1 ½ "to 2" gauge (1:4:8) (GSI No.4, P-15).

Qty: 456.00 Cft @ Rs. 9416.28 P% Cft Rs. 42938.00

3. Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio (1:2:4). (GSI: 5,P-16)

Qty: 228.00 Rft @ Rs. 14429.25 P% Cft Rs. 32899.00

4. Pucca brick work in foundation and plinth in cement sand mortar ratio.(1:4) GSI: No: 4, P-20)

Qty: 840.0 Cft @ Rs. 12501.41 P% Cft Rs. 105012.00

5. Cement plaster 1:4 upto 12' highet ½" thick. (GSI: No:11(b), P-52).

Qty: 462.0 Sft @ Rs. 2283.93 P% Sft Rs. 10552.00

6. Cement plaster 1:4 upto 12' highet 3/8" thick. (GSI: No:11(a), P-52).

Qty: 462.0 Sft @ Rs. 2197.52 P% Sft Rs. 10153.00

7. R.C.C work i/c all Labour & 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 kinds of forms would lifting shuttering i/c screening & washing of single (a)RC work in roof slab beams columns rats lintels and other structure members laid in site in all respect ratio (1:2:4). (GSI: No: 6, P-17)

Qty: 245.00 Cft @ Rs. 337.0 P Cft Rs. 82565.00

8. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire (also includes removal rust from bars) (GSI: No: 7, P-17)

Qty: 10.94 Cwt. @ Rs. 5001.70 P Cwt Rs. 54706.00

9. Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (2117.50+5025.20+263=7405.70)


Qty: 1650.00 Cft @ Rs. 7405.70 P%o Cft Rs. 12219.00


Total Rs. 361183.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The decision of the Chairman, Town Committee, Kario Ghanwar will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.


CONTRACTOR


SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

Name of Work: CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1. Excavation in foundation of building bridges & other structure including deg belling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet (in ordinary soil) (GSI: No.18, P-04).

Qty: 3192.00 Cft @ Rs. 3176.25 P%o Cft Rs. 10139.00

2. Cement concrete brick or Stone ballast 1 ½ "to 2" gauge (1:4:8) (GSI No.4, P-15).

Qty: 456.00 Cft @ Rs. 9416.28 P% Cft Rs. 42938.00

3. Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio (1:2:4). (GSI: 5,P-16)

Qty: 228.00 Rft @ Rs. 14429.25 P% Cft Rs. 32899.00

4. Pucca brick work in foundation and plinth in cement sand mortor ratio.(1:4) GSI: No: 4, P-20)

Qty: 840.0 Cft @ Rs. 12501.41 P% Cft Rs. 105012.00

5. Cement plaster 1:4 upto 12' highet ½" thick. (GSI: No:11(b), P-52).

Qty: 462.0 Sft @ Rs. 2283.93 P% Sft Rs. 10552.00

6. Cement plaster 1:4 upto 12' highet 3/8" thick. (GSI: No:11(a), P-52).

Qty: 462.0 Sft @ Rs. 2197.52 P% Sft Rs. 10153.00

7. R.C.C work i/c all Labour & 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 kinds of forms would lifting shuttering i/c screening & washing of single (a)RC work in roof slab beams columns rats lintels and other structure members laid in site in all respect ratio (1:2:4). (GSI: No: 6, P-17)

Qty: 245.00 Cft @ Rs. 337.0 P Cft Rs. 82565.00

8. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire (also includes removal rust from bars) (GSI: No: 7, P-17)

Qty: 10.94 Cwt. @ Rs. 5001.70 P Cwt Rs. 54706.00


1. Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (2117.50+5025.20+263=7405.70)

Qty:	1650.00	Cft	@ Rs.	7405.70	P%o Cft	Rs.	12219.00	
							Total Rs.	361183.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2 The decision of the Chairman, Town Committee, Kario Ghanwar will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule.items.
- 5 No seprate carriage will be paid.


CONTRACTOR


SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

Name of Work: CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1. Excavation in foundation of building bridges & other structure including deg belling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet (in ordinary soil) (GSI: No.18, P-04).

Qty: 3192.00 Cft @ Rs. 3176.25 P%o Cft Rs. 10139.00

2. Cement concrete brick or Stone ballast 1 ½ "to 2" gauge (1:4:8) (GSI No.4, P-15).

Qty: 456.00 Cft @ Rs. 9416.28 P% Cft Rs. 42938.00

3. Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio (1:2:4). (GSI: 5,P-16)

Qty: 228.00 Rft @ Rs. 14429.25 P% Cft Rs. 32899.00

4. Pucca brick work in foundation and plinth in cement sand mortar ratio.(1:4) GSI: No: 4, P-20)

Qty: 840.0 Cft @ Rs. 12501.41 P% Cft Rs. 105012.00

5. Cement plaster 1:4 upto 12' highet ½" thick. (GSI: No:11(b), P-52).

Qty: 462.0 Sft @ Rs. 2283.93 P% Sft Rs. 10552.00

6. Cement plaster 1:4 upto 12' highet 3/8" thick. (GSI: No:11(a), P-52).

Qty: 462.0 Sft @ Rs. 2197.52 P% Sft Rs. 10153.00

7. R.C.C work i/c all Labour & 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 kinds of forms would lifting shuttering i/c screening & washing of single (a)RC work in roof slab beams columns rats lintels and other structure members laid in site in all respect ratio (1:2:4). (GSI: No: 6, P-17)

Qty: 245.00 Cft @ Rs. 337.0 P Cft Rs. 82565.00

8. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints & fastening i/c cost of binding wire (also includes removal rust from bars) (GSI: No: 7, P-17)


Qty: 10.94 Cwt. @ Rs. 5001.70 P Cwt Rs. 54706.00


arrow pit earth excavation undressed lead upto 100 ft (in ordinary
d) (CSI No: 3, P-1) (2117.50+5025.20+263=7405.70)


Qty:	1650.00	Cft	@ Rs.	7405.70	P%o Cft	Rs.	12219.00	
							Total Rs.	361183.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
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- 5 No seprate carriage will be paid.


CONTRACTOR


SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

Name of Work: PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1) Dismantalling and removing Road metting (GSI No: 51 P-14)

Qty: 4000.0 Cft @ Rs. 605.00 P% Cft Rs. 24200.00

2) Providing P.V.C pipe of class 'B' (Equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber rings i/c testing with water to a head of 61 meter or 200 ft (PHSI No:1, P-22)

6" dia

Qty: 400.0 Rft @ Rs. 242.00 P.Rft Rs. 96800.00

4" dia

Qty: 500.0 Rft @ Rs. 137.00 P.Rft Rs. 68500.00

3" dia

Qty: 2900.0 Rft @ Rs. 90.00 P.Rft Rs. 261000.00

3) Excavation for pipe line in trenches & pits in soft i/c trimming and dressing side to true alignment & shape leveling of beds of trenches to correct level and grade, cutting joint holes & disposal of surplus earth within in one chain as directed by Engineer In-Charge. Providing fence gurads lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) & lead up to one chain (30.50m) (PHSI No.1(a), P-46).

Qty: 24600.0 Cft @ Rs. 3600.00 P% Cft Rs. 88560.00

4) P.V.C jointing fitting (S.M.I No. 18, P-112)

i) Bend 90°

6" dia

Qty: 2.0 Nos @ Rs. 956.00 Each Rs. 1912.00

3" dia

Qty: 4.0 Nos @ Rs. 731.00 Each Rs. 2924.00

ii) Bend 45°

6" dia

Qty: 5.0 No @ Rs. 956.00 Each Rs. 4780.00

3" dia

Qty: 5.0 No @ Rs. 731.00 Each Rs. 3655.00

iii) Tee Equal

6" dia

Qty: 1.0 No @ Rs. 1181.00 Each Rs. 1181.00

3" dia

Qty: 3.0 No @ Rs. 900.00 Each Rs. 2700.00

iii) Tee un-equal

6"x6"3"

Qty: 3.0 No @ Rs. 1800.00 Each Rs. 5400.00

4"x4"3"

Qty: 5.0 No @ Rs. 1181.00 Each Rs. 5905.00

3"x3"3"

Qty: 5.0 No @ Rs. 1181.00 Each Rs. 5905.00

iv) P.V.C Socket (S.M.I No.18(iii) P-113)

4"	Qty:	5.0	Nos	@ Rs.	1125.00	Each	Rs.	5625.00
3"	Qty:	11.0	Nos	@ Rs.	405.00	Each	Rs.	4455.00

v) Eng Plug (S.M.I No.16, P-28)

3"	Qty:	4.0	Nos	@ Rs.	382.00	Each	Rs.	1528.00
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vi) Reducer

PVC 4"x3"

	Qty:	2.0	Nos	@ Rs.	1258.00	Each	Rs.	2516.00
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5) Providing & fixing M.S Spilt collar B on PRCC pipe of sizes 24"x24x2" to suit the size of connection fabricated with 3/8" thick M.S Plate excluding the cost of neck. It include the cost of 3/4" thick M.S Squire bars on both ends 4 Nos 3/4" thick M.S falanged rubber paking labour ceilling material and all the tools & plants (PHSI No.9(a), P-9)

	Qty:	2.0	Nos	@ Rs.	29155.00	Each	Rs.	58310.00
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6) C.I Sluice valve heavy pattrens (Test Pressure 21.0 Kg/sq.cm or 300 lbs/sq.inches (imported) (SMI No.18, P-21)

6" dia	Qty:	1.0	No	@ Rs.	9800.00	Each	Rs.	9800.00
4" dia	Qty:	1.0	No	@ Rs.	5460.00	Each	Rs.	5460.00
3" dia	Qty:	1.0	No	@ Rs.	4290.00	Each	Rs.	4290.00

7) C.I tail Pieces (SMI No.9, P-101)

6" dia	Qty:	2.0	No	@ Rs.	735.00	Each	Rs.	1470.00
4" dia	Qty:	2.0	No	@ Rs.	487.50	Each	Rs.	975.00
3" dia	Qty:	2.0	No	@ Rs.	375.00	Each	Rs.	750.00

8) Providing Chamber 2 1/5 2 1/2"x2 1/2 (750x750) inside dimension 4 1/2" @ (1372mm) deep as per approved designed for sluice valve 3" to 12", 18" (497mm) dia inside cost iron and frame (wt. 1 cwt qr.) fixed in RCC 1:2:4 slab 4" (1.02mm) thick the steet per cft mortar 6" (152mm) thick cement concrete 1:2:4 flooring 1/2" (1.5mm) thick plaster 1:3 inside valve surface and to top i/c providing and fixing M.S foot rest as every one foot beyong 2 1/2 depth curing excavation back filling and disposal of surplus earth complete (PHSI No.1, P-40)

	Qty:	3.0	No	@ Rs.	18820.00	Each	Rs.	56460.00
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9) Reffiling the excavated stuff trenches in 6" thick layres i/c watering ramming to full compaction etc complete (PHSI No: 24, P-53)

	Qty:	22140.0	Cft	@ Rs.	2760.00	P%o Cft	Rs.	61106.00
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10) Making joints to C.I/M.S flanged pipe & specials & inside trenches the i/c supplying rubber packing of the required thickness nut & bolt with washers etc & other tools required for jointing & testing the joint to the specified pressure ect complete (PHSI No.1, P-40)

4" dia							
Qty:	2.0	No	@ Rs.	513.00	Each	Rs.	1026.00
6" dia							
Qty:	2.0	No	@ Rs.	499.00	Each	Rs.	998.00

11) Making Joints to PVC specials fitting for laying of specials & cost of solvent cement of required dia meter & testing the joints along with PVC pipe line "B", "C" & "D" desire to the specified pressure & making good to all leaky joints etc complete (PHSI No.2, P-35)

4" dia							
Qty:	4.0	Nos	@ Rs.	70.00	Each	Rs.	280.00
3" dia							
Qty:	6.0	Nos	@ Rs.	59.00	Each	Rs.	354.00

12) Making/ installing M.S pipe made out of M.S sheet 3/16" thick cutting bending folding to correct curvature and shape i/c welding complete (RA Approved by CE PHED Hyd) Based on Schedule Rates

6" dia							
Qty:	100.0	Rft	@ Rs.	375.00	P.Rft	Rs.	37500.00


13) Providing & fixing M.S Flanges made out of M.S plate having thickness and total weight as mentioned against each item it includes the cost of making holes facing and shape welding nut bolts rubber pking with lead filter charges etc complete (Schedule of MS Specilas 1 No.8, P-8)


6" dia							
Qty:	10.0	Nos	@ Rs.	400.00	Each	Rs.	4000.00
						Total	Rs. 830325.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysisis.
- 2 The decision of the Chairman, Town Committee, Kario Ghanwar will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.


CONTRACTOR


SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR


CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR

SCHEDULE "B"

Name of Work: PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1) Dismantling and removing Road metting (GSI No: 51 P-14)

Qty: 4000.0 Cft @ Rs. 605.00 P% Cft Rs. 24200.00

2) Providing P.V.C pipe of class 'B' (Equialent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber rings i/c testing with water to a head of 61 meter or 200 ft (PHSI No:1, P-22)

6" dia

Qty: 400.0 Rft @ Rs. 242.00 P.Rft Rs. 96800.00

4" dia

Qty: 500.0 Rft @ Rs. 137.00 P.Rft Rs. 68500.00

3" dia

Qty: 2900.0 Rft @ Rs. 90.00 P.Rft Rs. 261000.00

3) Excavation for pipe line in trenches & pits in soft i/c trimming and dressing side to ture alignment & shape leveling of beds of trenches to correct level and grade, cutting joint holes & disposal of surplus earth within in one chain as directed by Engineer In-Charge. Providing fence gurads lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) & lead up to one chain (30.50m) (PHSI No.1(a), P-46).

Qty: 24600.0 Cft @ Rs. 3600.00 P% Cft Rs. 88560.00

4) P.V.C jointing fitting (S.M.I No. 18, P-112)

i) Bend 90°

6" dia

Qty: 2.0 Nos @ Rs. 956.00 Each Rs. 1912.00

3" dia

Qty: 4.0 Nos @ Rs. 731.00 Each Rs. 2924.00

ii) Bend 45°

6" dia

Qty: 5.0 No @ Rs. 956.00 Each Rs. 4780.00

3" dia

Qty: 5.0 No @ Rs. 731.00 Each Rs. 3655.00

iii) Tee Equal

6" dia

Qty: 1.0 No @ Rs. 1181.00 Each Rs. 1181.00

3" dia

Qty: 3.0 No @ Rs. 900.00 Each Rs. 2700.00

iii) Tee un-equal

6"x6"3"

Qty: 3.0 No @ Rs. 1800.00 Each Rs. 5400.00

4"x4"3"

Qty: 5.0 No @ Rs. 1181.00 Each Rs. 5905.00

3"x3"3"

Qty: 5.0 No @ Rs. 1181.00 Each Rs. 5905.00

iv) P.V.C Socket (S.M.I No.18(iii) P-113)

4"
Qty: 5.0 Nos @ Rs. 1125.00 Each Rs. 5625.00

3"
Qty: 11.0 Nos @ Rs. 405.00 Each Rs. 4455.00

v) Eng Plug (S.M.I No.16, P-28)

3"
Qty: 4.0 Nos @ Rs. 382.00 Each Rs. 1528.00

vi) Reducer

PVC 4"x3"

Qty: 2.0 Nos @ Rs. 1258.00 Each Rs. 2516.00

5) Providing & fixing M.S Spilt collar B on PRCC pipe of sizes 24"x24x2" to suit the size of connection fabricated with 3/8" thick M.S Plate excluding the cost of neck. It include the cost of 3/4" thick M.S Squire bars on both ends 4 Nos 3/4" thick M.S falanged rubber paking labour ceilling material and all the tools & plants (PHSI No.9(a), P-9)

Qty: 2.0 Nos @ Rs. 29155.00 Each Rs. 58310.00

6) C.I Sluice valve heavy pattrens (Test Pressure 21.0 Kg/sq.cm or 300 lbs/sq.inches (imported) (SMI No.18, P-21)

6" dia

Qty: 1.0 No @ Rs. 9800.00 Each Rs. 9800.00

4" dia

Qty: 1.0 No @ Rs. 5460.00 Each Rs. 5460.00

3" dia

Qty: 1.0 No @ Rs. 4290.00 Each Rs. 4290.00

7) C.I tail Pieces (SMI No.9, P-101)

6" dia

Qty: 2.0 No @ Rs. 735.00 Each Rs. 1470.00

4" dia

Qty: 2.0 No @ Rs. 487.50 Each Rs. 975.00

3" dia

Qty: 2.0 No @ Rs. 375.00 Each Rs. 750.00

8) Providing Chamber 2 1/5 2 1/2"x2 1/2 (750x750) inside dimension 4 1/2" @ (1372mm) deep as per approved designed for sluice valve 3" to 12", 18" (497mm) dia inside cost iron and frame (wt. 1 cwt qr.) fixed in RCC 1:2:4 slab 4" (1.02mm) thick the steet per cft mortar 6" (152mm) thick cement concrete 1:2:4 flooring 1/2" (1.5mm) thick plaster 1:3 inside valve surface and to top i/c providing and fixing M.S foot rest as every one foot beyong 2 1/2 depth curing excavation back filling and disposal of surplus earth complete (PHSI No.1, P-4)

Qty: 3.0 No @ Rs. 18820.00 Each Rs. 56460.00

9) Reffling the excavated stuff trenches in 6" thick layres i/c watering ramming to full compaction etc complete (PHSI. No: 24, P-53)

Qty: 22140.0 Cft @ Rs. 2760.00 P%o Cft Rs. 61106.00

SCHEDULE "B"

Name of Work: PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR

S.No	Items	Qty	Rate	Units	Amount
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1) Dismantalling and removing Road metting (GSI No: 51 P-14)

Qty: 4000.0 Cft @ Rs. 605.00 P% Cft Rs. 24200.00

2) Providing P.V.C pipe of class 'B' (Equalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber rings i/c testing with water to a head of 61 meter or 200 ft (PHSI No:1, P-22)

6" dia

Qty: 400.0 Rft @ Rs. 242.00 P.Rft Rs. 96800.00

4" dia

Qty: 500.0 Rft @ Rs. 137.00 P.Rft Rs. 68500.00

3" dia

Qty: 2900.0 Rft @ Rs. 90.00 P.Rft Rs. 261000.00

3) Excavation for pipe line in trenches & pits in soft i/c trimming and dressing side to ture alignment & shape leveling of beds of trenches to correct level and grade, cutting joint holes & disposal of surplus earth within in one chain as directed by Engineer In-Charge. Providing fence gurads lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) & lead up to one chain (30.50m) (PHSI No.1(a), P-46).

Qty: 24600.0 Cft @ Rs. 3600.00 P% Cft Rs. 88560.00

4) P.V.C jointing fitting (S.M.I No. 18, P-112)

i) Bend 90°

6" dia

Qty: 2.0 Nos @ Rs. 956.00 Each Rs. 1912.00

3" dia

Qty: 4.0 Nos @ Rs. 731.00 Each Rs. 2924.00

ii) Bend 45°

6" dia

Qty: 5.0 No @ Rs. 956.00 Each Rs. 4780.00

3" dia

Qty: 5.0 No @ Rs. 731.00 Each Rs. 3655.00

iii) Tee Equal

6" dia

Qty: 1.0 No @ Rs. 1181.00 Each Rs. 1181.00

3" dia

Qty: 3.0 No @ Rs. 900.00 Each Rs. 2700.00

iii) Tee un-equal

6"x6"3"

Qty: 3.0 No @ Rs. 1800.00 Each Rs. 5400.00

4"x4"3"

Qty: 5.0 No @ Rs. 1181.00 Each Rs. 5905.00

3"x3"3"

Qty: 5.0 No @ Rs. 1181.00 Each Rs. 5905.00

iv) P.V.C Socket (S.M.I No.18(iii) P-113)

4"
Qty: 5.0 Nos @ Rs. 1125.00 Each Rs. 5625.00

3"
Qty: 11.0 Nos @ Rs. 405.00 Each Rs. 4455.00

v) Eng Plug (S.M.I No.16, P-28)

3"
Qty: 4.0 Nos @ Rs. 382.00 Each Rs. 1528.00

vi) Reducer

PVC 4"x3"
Qty: 2.0 Nos @ Rs. 1258.00 Each Rs. 2516.00

5) Providing & fixing M.S Spilt collar B on PRCC pipe of sizes 24"x24x2" to suit the size of connection fabricated with 3/8" thick M.S Plate excluding the cost of neck. It include the cost of 3/4" thick M.S Squire bars on both ends 4 Nos 3/4" thick M.S falanged rubber paking labour ceiling material and all the tools & plants (PHSI No.9(a), P-9)

Qty: 2.0 Nos @ Rs. 29155.00 Each Rs. 58310.00

6) C.I Sluice valve heavy pattrens (Test Pressure 21.0 Kg/sq.cm or 300 lbs/sq.inches (imported) (SMI No.18, P-21)

6" dia
Qty: 1.0 No @ Rs. 9800.00 Each Rs. 9800.00

4" dia
Qty: 1.0 No @ Rs. 5460.00 Each Rs. 5460.00

3" dia
Qty: 1.0 No @ Rs. 4290.00 Each Rs. 4290.00

7) C.I tail Pieces (SMI No.9, P-101)

6" dia
Qty: 2.0 No @ Rs. 735.00 Each Rs. 1470.00

4" dia
Qty: 2.0 No @ Rs. 487.50 Each Rs. 975.00

3" dia
Qty: 2.0 No @ Rs. 375.00 Each Rs. 750.00

8) Providing Chamber 2 1/5 2 1/2"x2 1/2 (750x750) inside dimension 4 1/2" @ (1372mm) deep as per approved designed for sluice valve 3" to 12", 18" (497mm) dia inside cost iron and frame (wt. 1 cwt qr.) fixed in RCC 1:2:4 slab 4" (1.02mm) thick the steet per cft mortar 6" (152mm) thick cement concrete 1:2:4 flooring 1/2" (1.5mm) thick plaster 1:3 inside valve surface and to top i/c providing and fixing M.S foot rest as every one foot beyong 2 1/2 depth curing excavation back filling and disposal of surplus earth complete (PHSI No.1, P-40)

Qty: 3.0 No @ Rs. 18820.00 Each Rs. 56460.00

9) Reffling the excavated stuff trenches in 6" thick layres i/c watering ramming to full compaction etc complete (PHSI. No: 24, P-53)

Qty: 22140.0 Cft @ Rs. 2760.00 P%o Cft Rs. 61106.00

10) Making joints to C.I/M.S flanged pipe & specials & inside trenches the i/c supplying rubber packing of the required thickness nut & bolt with washers etc & other tools required for jointing & testing the joint to the specified pressure ect complete (PHSI No.1, P-40)

4" dia							
Qty:	2.0	No	@ Rs.	513.00	Each	Rs.	1026.00
6" dia							
Qty:	2.0	No	@ Rs.	499.00	Each	Rs.	998.00

11) Making Joints to PVC specials fitting for laying of specials & cost of solvent cement of required dia meter & testing the joints along with PVC pipe line "B", "C" & "D" desire to the specified pressure & making good to all leaky joints etc complete (PHSI No.2, P-35)

4" dia							
Qty:	4.0	Nos	@ Rs.	70.00	Each	Rs.	280.00
3" dia							
Qty:	6.0	Nos	@ Rs.	59.00	Each	Rs.	354.00

12) Making/ installing M.S pipe made out of M.S sheet 3/16" thick cutting bending folding to correct curvature and shape i/c welding complete (RA Approved by CE PHED Hyd) Based on Schedule Rates

6" dia							
Qty:	100.0	Rft	@ Rs.	375.00	P.Rft	Rs.	37500.00

13) Providing & fixing M.S Flanges made out of M.S plate having thickness and total weight as mentioned against each item it includes the cost of making holes facing and shape welding nut bolts rubber pking with lead filter charges etc complete (Schedule of MS Specilas 1 No.8, P-8)

6" dia							
Qty:	10.0	Nos	@ Rs.	400.00	Each	Rs.	4000.00
						Total	Rs. 830325.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysisis.
- 2 The decision of the Chairman, Town Committee, Kario Ghanwar will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.

CONTRACTOR

SUB-ENGINEER
TOWN COMMITTEE
KARIO GHANWAR

CHAIRMAN
TOWN COMMITTEE
KARIO GHANWAR