## 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** 

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

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.

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TOWN OFFICER TOWN COMMITTEE KARIO GHANWAR

#### OFFICE OF THE TOWN COMMITTEE KARIO GHANWAR

No: TC/KGR/ /62 /2017

TOWN COMMITTEE KARIO GHANWAR

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

This is for your information.

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## 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.

Recived 1/1/2

(Zayar Khalid)
TOWN OFFICER
TOWN COMMITTEE
KARIO GHANWAR

## No: TC/KGR/ 166 /2017 OFFICE OF THE TOWN COMMITTEE

### WORK ORDER

To,

M/S Lala Ghulam Rasool, Government Contractor

SUBJECT: CONSTRUCTION OF R.C.C SLAB WARD NO.3,4

**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) TOWN COMMITTEE KARIO GHANWAR

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

## 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.

## 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.

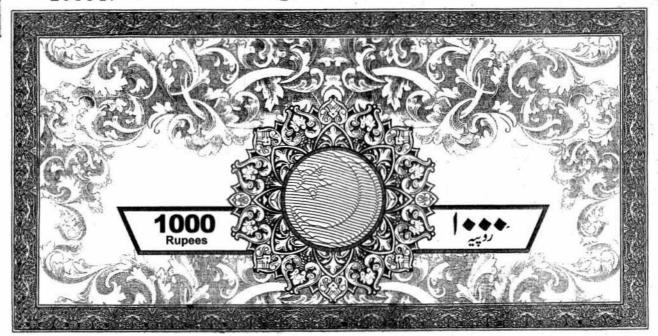
You are directed to please start the work within seven days from the date of issuance of this Work Order under the supervision of technical staff of Town Committee, Kario Ghanwar and carryout the work according to the specification of the department and satisfaction of the under signed and complete the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

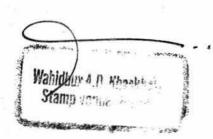
You are therefore directed to attend the office of the undersigned and sign the tender documents before start the work.

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.





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# OFFICE OF THE TOWN COMMITTEE KARIO GHANWK AGREEMENT

Scheme:

(1) CONSTRUCTION OF R.C.C SLAB WARD NO.3,4 & 5, T.C KARIO

**GHANWAR** 

Cost: Rs: <u>975000/=</u>

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

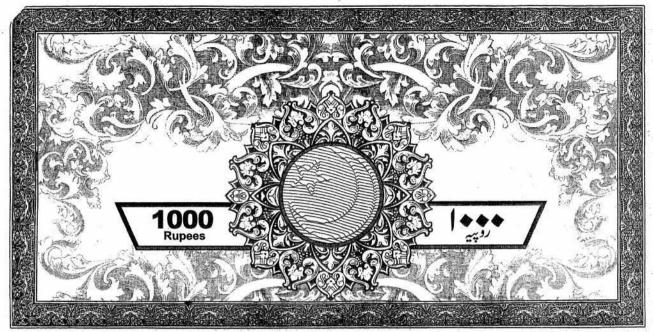
This Agreement is made on this 16 th day of OCT, 2017 at Kario Ghanwar between the Town Committee, Kario Ghanwar hereinafter called the "T.C, Kario Ghanwar", (which expression shall mean and include his successors) on the One Part and M/S Lala Ghulam Rasool having their office at Village Muhammad Umar 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, Katio 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.



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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 damager. 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.

OCt, 2017. In Witness Whereof the said parties have set their respective hands on this 10 1/2 day of

Town Committee, Kario Ghanwar

Witness:

1. <u>Muhammod Ramzan</u>

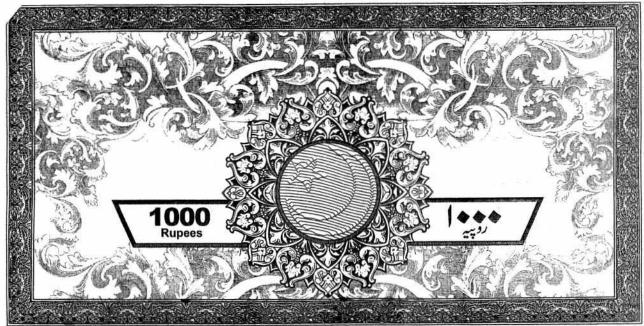
NIC No: <u>4110 S 110 444 701</u>

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2. <u>V Zahid Ali</u>

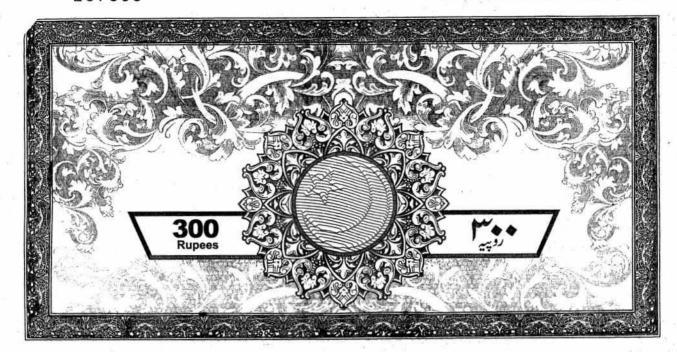
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(NIAZ MUHAMMAD) CHAIRMAN T.C, KARIO GHANWAR

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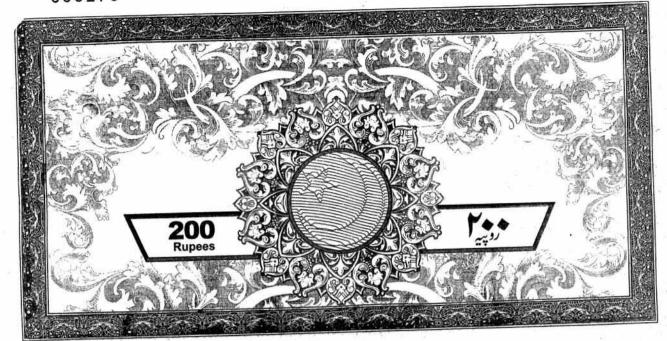
STATE OF SAMERANCE



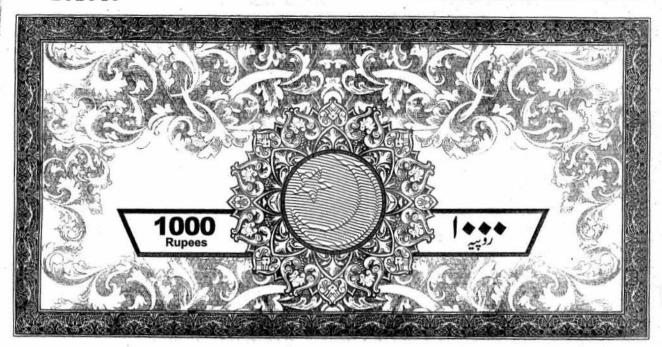
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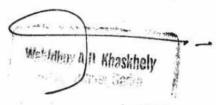
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# OFFICE OF THE TOWN COMMITTEE KARIO GHANWR AGREEMENT

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

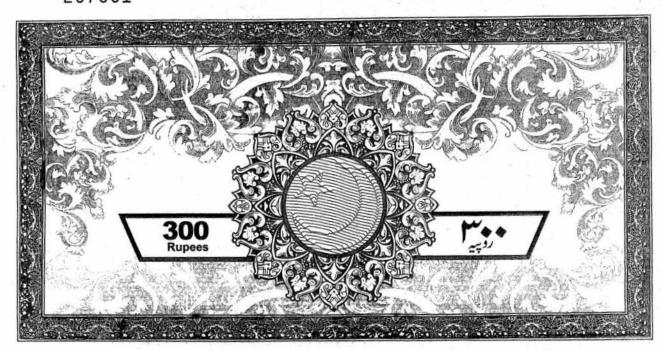
This Agreement is made on this 10 th day of 0ct 2017 at Kario Ghanwar between the Town Committee, Kario Ghanwar hereinafter called the "T.C, Kario Ghanwar", (which expression shall mean and include his successors) on the One Part and M/S Lala Ghulam Rasool having their office at Village Muhammad Umar 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.

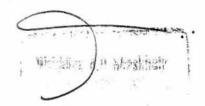
Whereas the T.C, Kario Ghanwar has accepted the tender of the Contractor for construction and completion of the work namely **CONSTRUCTION OF SLAB AT SIM NALA WARD NO.5, T.C, KARIO GHANWAR** at Cost of Rs: 459000/= (Rupees: "Four Lac Fifty Nine Thousand Only") within a period of 6 months and Penalty 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:

- (a) The Contract Agreement.
- (b) The Letter of Acceptance.
- (c) The Standard Terms & Conditions of Contract.
- (d) The priced Bill of Quantities.





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

The T.C, Kario Ghanwar hereby convenient to pay the contractor, in consideration of t execution and completion of the works as per provisions of the contract, the contract Price or such oth sum as may become payable under the provisions of the contract at the times and in the many prescribed by the contract.

The Contractor has given as lien to the T.C, Kario Ghanwar over the Security for due fulfillms of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to 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 dama from the Contractor for any such breach as per condition of the contract.

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

Oct 2017. In Witness Whereof the said parties have set their respective hands on this 60 1/4 da

Town Committee, Kario Ghanwar

Witness:

1. Mulammed Ramgar

NIC No. 41/0 5 1/0 44701

2. / chic/All

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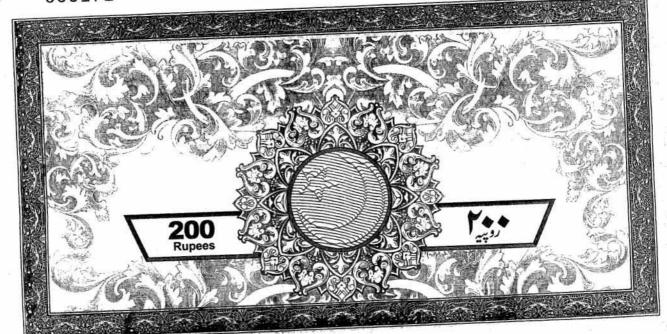
(NIAZ MUHAMMAD) CHAIRMAN T.C, KARIO GHANWAR



Contractor

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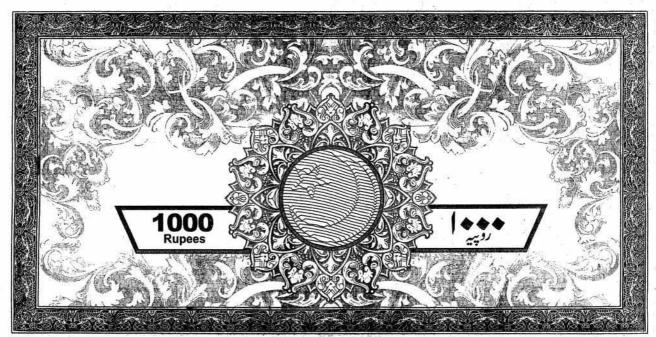
TANCE MANAGEMENT

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## OFFICE OF THE TOWN COMMITTEE KARIO GHANWR

### **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/-

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Completion Time:	6 Months	Penalty: as per l	B.U.U	
Comprehen Tune.	O ATA OTALIA	- cameral . Mo por		

This Agreement is made on this <u>(O / L)</u> day of <u>O C f</u> 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 <u>M/S Lala Ghulam Rasool</u> having their office at <u>Village Muhammad Umar Memon</u>, <u>P/O Box Matli</u>, <u>Taluka Matli</u>, <u>Tando Muhammad Khan</u> through their proprietor <u>Mr. Lala Ghulam Rasool</u> hereinafter called the "Contractor" (which expression mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

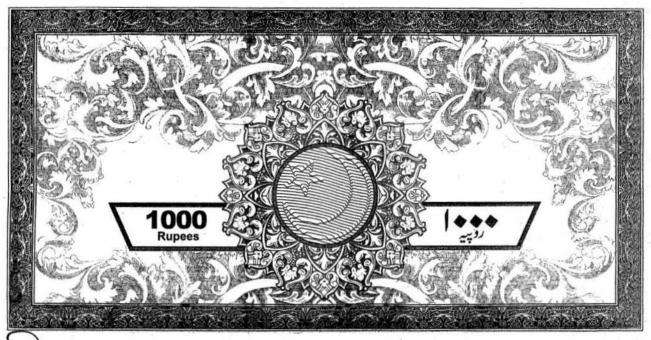
Whereas the T.C, Kario Ghanwar has accepted the tender of the Contractor for construction and completion of the work namely PROVIDING LAYING, JOINTING AND TESTING FOR DISTRIBUTION SYSTEM OF WARD NO.4 FOR WATER SUPPLY SCHEME T.C KARIO GHANWAR at Cost of Rs: 1000000/= (Rupees: "Ten Lac Only") within a 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.

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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 10 th day of 2017.

Town Committee, Kario Ghanwar

Witness:

1. Malommad Ramges

NIC No: 41/08 1/044 701

2. Zahid Ali

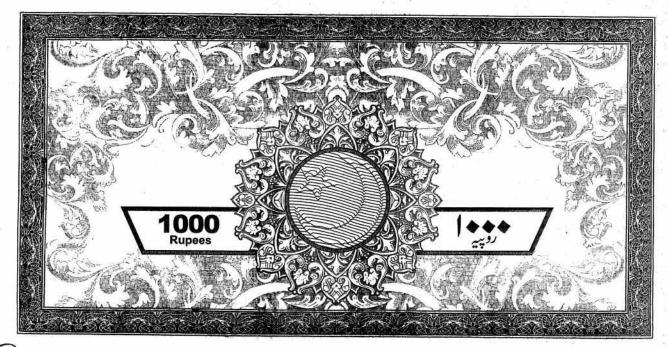
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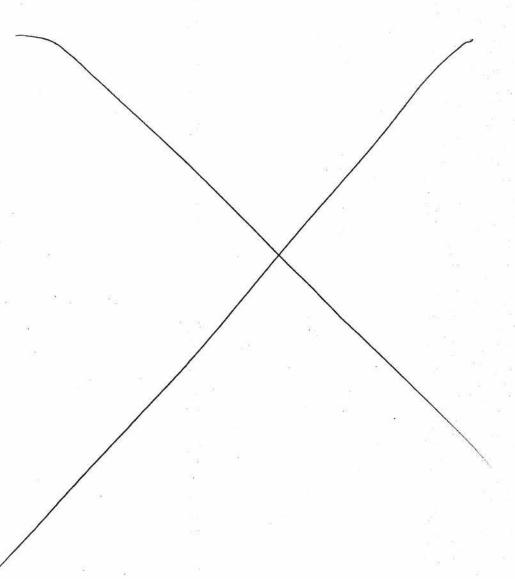


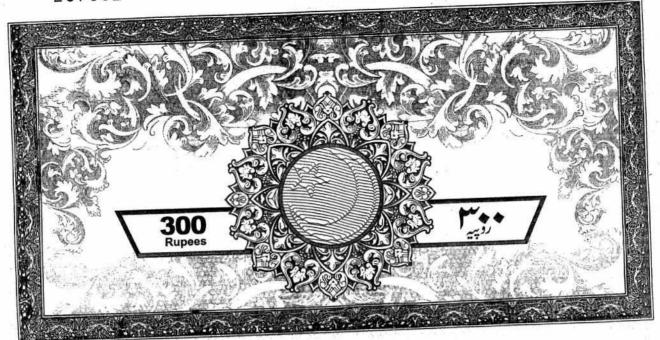
(NIAZ MUHAMMAD) CHAIRMAN T.C, KARIO GHANWAR



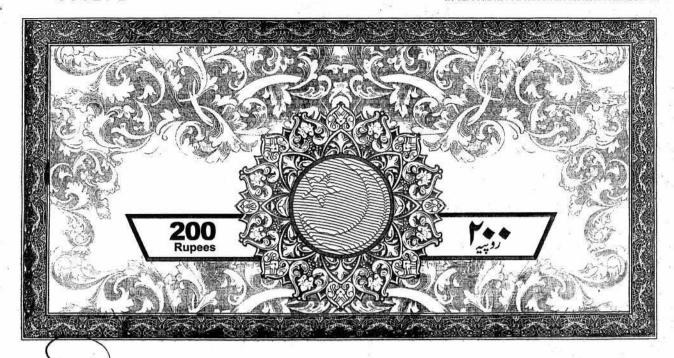


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Wahidhur A.D. Khaskhely Stamp Vender Badin 29/1/2 DD 1504/



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Fauld av A.U. Khaskhely

# 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 SI KARIO GHANWAR	AB WARD NO.3,4 & 5, T.C			
4)	TENDER NUMBER:	No: TC/KGR/141/2017, dated: 22-08	8-2017			
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: (Attach list of buyers)	3 Nos				
12)	NUMBER OF BIDS RECEIVED:	3 Nos				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME	ME OF OPENING OF BIDS: 3 Nos				
14)	BID EVALUATION REPORT: (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSFU		ool, Village Muhammad Umar aluka Matli, Tando Muhammad			
16)	CONTRACT AWARD PRICE:	Rs:975000/=				
17)	RANKING OF SUCCESSFUL BIDDER IN EVAI (i.e. 1st, 2nd, 3rd EVALUATION BID).	LUATION REPORT  M/S Lala Ghulam Rasool  Anwar Ali Memon	1st Bidder			
		Ghulam Rasool Khaskheli	2 <sup>nd</sup> Bidder			
18)	MCTUOD OF THE		3 <sup>rd</sup> Bidder			
10)	METHOD OF PROCUREMENT USED : - (Tick o	one)				
	a) SINGLE STAGE - ONE ENVELOPE PROC	EDURE   ✓ Dome	stic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE PROC	CEDURE				
	c) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE - TWO ENVELOPE BIDDING					
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING / NEGOTIAT	CUREMENT WAS ADOPTED i.e.				

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT: Chairman, Town Committee, Kario Ghanwar					
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN AN	NUAL	PROCUREMENT PLAN?  ✓ No		
21)	ADVEI	RTISEMENT: SPPRA Website	_			
		(If yes, give date and SPPRA Identification No.)	Yes	SPPRA Website, Serial No: 34250 on dated: 24-08-2017		
			No	-		
	ii)	News Papers (If yes, give names of newspapers and dates)				
			Yes	-		
			No	✓		
22)	NATU	RE OF CONTRACT:	Dome Loc			
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS? enclose a copy)	Yes	✓ No		
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS? enclose a copy)	Yes	✓ No		
25)		HER APPROVAL OF COMPETENT AUTHORITY WOOD OTHER THAN OPEN COMPETITIVE BIDDING?	AS OB Yes			
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BIDDE	RS? Yes	✓ No		
27)	HIPOGRADITAN	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	UATEI Yes			
28)		HER THE SUCCESSFUL BIDDER WAS TECHNICA LIANT?	LLY Yes	✓ No		
29)		THER NAMES OF THE BIDDERS AND THEIR QUOT TIME OF OPENING OF BIDS?	Yes			
30)	CONT	THER EVALUATION REPORT GIVEN TO BIDDERS RACT?  a copy of the bid evaluation report)	BEFOI			

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
		No	✓	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE	TENDER NOTICE / DOCUME	ENTS
		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.)			<del></del>
	(11 yes, give detailed reasons.)	Yes		7
		No	✓	
35)	WAS IT ASSURED BY THE PROCURING AGENCY	THAT Yes		
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLET (If yes, enclose a copy)	E PRO	CUREMENT? IF SO, DETAILS	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	SILIZA' Yes		N
38)	SPECIAL CONDITIONS, IF ANY			_
	(If yes, give Brief Description)	Yes		
		No	✓	
	OWNE LATE			_
	K (B) M /S	<u>`</u>		
	(NIAZ MUE	- IAMN	(AD)	
	CHAIR	MAN		
	TOWN COM KARIO GE			
			~~c~ ti 40 .	
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Page 3 of 9

## 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: Rs:459000/= (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS PER O	CONTRACT): (06) Six Months			
10)	TENDER OPENED ON (DATE & TIME):	11-09-2017 at 03:00 P.M			
11)	NUMBER OF TENDER DOCUMENTS SOLD: (Attach list of buyers)	3 Nos			
12)	NUMBER OF BIDS RECEIVED:	3 Nos			
13)	NUMBER OF BIDDERS PRESENT AT THE TIM	E OF OPENING OF BIDS: 3 Nos			
14)	BID EVALUATION REPORT: (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER: M/S Lala Ghulam Rasool, Village Muhammad Umar Memon, P/O Box Matli, Taluka Matli, Tando Muhammad Khan			
16)	CONTRACT AWARD PRICE:	<u>Rs: 459000/=</u>			
17)	RANKING OF SUCCESSFUL BIDDER IN EVAL (i.e. 1st, 2nd, 3rd EVALUATION BID).	UATION REPORT  M/S Lala Ghulam Rasool  1st Bidder			
		Ghulam Rasool Khaskheli 2 <sup>nd</sup> Bidder			
		Anwar Ali Memon 3 <sup>rd</sup> Bidder			
18)	METHOD OF PROCUREMENT USED : - (Tick o	ne)			
	a) SINGLE STAGE - ONE ENVELOPE PROC	EDURE ✓ Domestic/ Local			
	b) SINGLE STAGE - TWO ENVELOPE PROC	CEDURE			
	c) TWO STAGE BIDDING PROCEDURE				
	d) TWO STAGE – TWO ENVELOPE BIDDING	G PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING / NEGOTIA				

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRACT:	Chairm	an, Town Committee, Kario Ghanwar		
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN AN	NUAL	PROCUREMENT PLAN?  ✓ No		
21) .	ADVEI	RTISEMENT: SPPRA Website				
		(If yes, give date and SPPRA Identification No.)	Yes SPPRA Website, Serial No: 34250 on dated: 24-08-2017			
			No	-		
	ii)	News Papers (If yes, give names of newspapers and dates)				
			Yes	-		
			No	✓		
22)	NATUI	RE OF CONTRACT:	Dome:			
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS? enclose a copy)	Yes	✓ No		
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENTS? enclose a copy)	Yes	✓ No		
25)		HER APPROVAL OF COMPETENT AUTHORITY WARD OTHER THAN OPEN COMPETITIVE BIDDING?	AS OB	TAINED FOR USING A No N/A		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDE	RS? Yes	✓ No		
27)		HER THE SUCCESSFUL BID WAS LOWEST EVALUBEST EVALUATED BID (in case of Consultancies)	JATED Yes			
28)		HER THE SUCCESSFUL BIDDER WAS TECHNICAI LIANT?	Yes	✓ No		
29)		HER NAMES OF THE BIDDERS AND THEIR QUOT IME OF OPENING OF BIDS?	ED PR			
30)	CONTI	HER EVALUATION REPORT GIVEN TO BIDDERS RACT?  copy of the bid evaluation report)	Yes			

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)  Yes
2	No V
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
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  (If yes, enclose a copy)  Yes  No ✓
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?  Yes No N/A
38)	SPECIAL CONDITIONS, IF ANY
	(If yes, give Brief Description)
	No V
	(NIAZ MUHAMMAD) CHAIRMAN
	TOWN COMMITTEE 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:	<u>Rs:1000000/=</u>				
8)	ENGINEER'S ESTIMATE: (For civil works only)	<u>Rs: 1000000/=</u>				
9)	ESTIMATED COMPLETION PERIOD (AS PER C	CONTRACT): (06) Six Months				
10)	TENDER OPENED ON (DATE & TIME):	11-09-2017 at 03:00 P.M				
11)	NUMBER OF TENDER DOCUMENTS SOLD: (Attach list of buyers)	3 Nos				
12)	NUMBER OF BIDS RECEIVED:	<u>3 Nos</u>				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME	E OF OPENING OF BIDS: 3 Nos				
14)	BID EVALUATION REPORT: (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSFUL	L 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 EVAL (i.e. 1st, 2nd, 3rd EVALUATION BID).	UATION REPORT         1st Bidder           M/S Lala Ghulam Rasool         2nd Bidder           Anwar Ali Memon         2nd Bidder           Ghulam Rasool Khaskheli         3rd Bidder				
18)	METHOD OF PROCUREMENT USED : - (Tick or	ne)				
10)	a) SINGLE STAGE – ONE ENVELOPE PROCE	✓ Domestic/Local				
	b) SINGLE STAGE - TWO ENVELOPE PROC	EDURE				
	c) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE - TWO ENVELOPE BIDDING	G PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER METHOD OF PRO					
	EMERGENCY, DIRECT CONTRACTING / NEGOTIA	TION ETC. WITH BRIEF REASONS: Page 7 of 9				
		1 age 7 01 9				

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	: Chairman, Town Committee, Karlo Ghanw
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PROCUREMENT PLAN?  Yes ✓ No
21) .	ADVERTISEMENT : i) SPPRA Website	
	(If yes, give date and SPPRA Identification No.)	Yes SPPRA Website, Serial No: 34250 on dated: 24-08-2017
		No -
	ii) News Papers (If yes, give names of newspapers and dates)	
		Yes -
		No 🗸
22)	NATURE OF CONTRACT:	Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	Yes ✓ No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS' (If yes, enclose a copy)	Yes ✓ No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WE METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes No N/A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	ERS?
		Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATED Yes ✓ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY Yes ✓ No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS?	TED PRICES WERE READ OUT AT  Yes    No
30)	. WHETHER EVALUATION REPORT GIVEN TO BIDDERS CONTRACT? (Attach copy of the bid evaluation report)	BEFORE THE AWARD OF  Yes ✓ No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No ✓
32)	ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TENDER NOTICE / DOCUMENTS
		Yes
		No 🗸
33)	WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	IE?
		Yes
		No ✓
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	
		Yes
		No 🗸
35)	WAS IT ASSURED BY THE PROCURING AGENC	Y THAT THE SELECTED FIRM IS NOT  Yes  ✓ No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	Yes No ✓
37)	WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION ADVANCE PAYMENT IN Yes No N/A
20)	apparet accompanyon in the	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	The state of the s	No 🗸
	GHANWAD	
	(E) (X) 3	1
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	UHAMMAD)
	A N . The Late of	IRMAN
		OMMITTEE GHANWAR
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## SCHEDULE "B"

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

S.N	0	Items	Qty	R	ate	Units	· A	mount
aclud	ding deg	in foundati belling d watering & -04).	ressing ref	illing arrou	and structi	re with	14	
Qty:	3780.0	0 Cft	@ Rs.	3176.25	P‰ Cft		Rs.	12006.00
2. Dis	smentallin	g & remanin	g road meta	lling. (GSI:	No. 51,P-13	)		
comp		Cft crete plain i screening as i: 5,P-16)						11435.00
Ratio								
Qty:	536.00	Rft	@ Rs.	11288.75	P% Cft		Rs.	60508.00
Ratio 1:2:4							1+X 5	
Qty:	126.00	Rft	@ Rs.	14429.25	P% Cft		Rs. 1	8181.00
		work in four No: 4, P-20)	ndation and	plinth in c	ement sand	mortor	**	
Qty:	1887.0	Cft	@ Rs.	12501.41	P% Cft		Rs. 2	35902.00
5. Cem	ent plaste	r 1:4 upto 20	)'highet ½ "	thick. (GSI:	No:11 P-52	).	4	
Qty:	2681.0	Sft	@ Rs.	2283.93	P% Sft		Rs. 6	1232.00
reinfor separat	cement an ely. This	i/c all Labour and its labour arate also i/c washing of	for bending all kinds of	and binding forms would	which will d lifting sh	be paid uttering		

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 254772.00 @ Rs. 337.0 P Cft

00940485/2017 64

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.

- Any errer or ommission 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

TOWN COMMITTEE KARIO GHANWAR

CHAIRMAN TOWN COMMITTEE KARIO GHANWAR

# SCHEDULE "B"

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

S.No	9	Items	Qty	R	ate	Units	1.5	Amount
includ excav	ling deg	belling of	ion of build lressing refi t ramming Le	lling arro	und struct	ure with		
Qty:	3780.00	Cft	@ Rs.	3176.25	P‰ Cft	4	Rs.	12006.00
2. Dis	mentalling	g & remanii	ng road metal	ling. (GSI:	No. 51,P-1	3)	, i	
compl		creening a	@ Rs. i/c placing co and washing					11435.00
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
		vork in fou No: 4, P-20)	indation and	plinth in c	ement sand	d mortor		
Qty:	1887.0	Cft	@ Rs.	12501.41	P% Cft		Rs.	235902.00
5. Cem	ent plaster	1:4 upto 2	0'highet 1/2 "t	hick. (GSI:	No:11 P-5	2).	. 45	
Qty:	2681.0	Sft	@ Rs.	2283.93	P% Sft		Rs.	61232.00
einfor	cement and	d its labour	oour & mate for bending a	and binding	which will	be paid		

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

1. 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 errer or ommission 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.

SUBJENGINEER 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.N	o I	tems	Qty	R	ate	Units		Amount
inclu exca	ding deg	n foundation belling dres watering & ra 4).	sing refil	ling arrou	and structi	ire with		
Qty:	3780.00	Cft	@ Rs.	3176.25	P‰ Cft	4.2	Rs,	12006.00
2. Di	smentalling	& remaning r	oad metal	ling. (GSI:	No. 51,P-13	3)		
Qty:	1890	Cft	@ Rs.	605.00	P% Cft	1	Rs.	11435.00
comp		rete plain i/c reening and 5,P-16)						
				T 10				4 4 4
Ratio 1:4:8					127			
Qty:	536.00	Rft	@ Rs.	11288.75	P% Cft	1	Rs.	60508.00
1					. 1		6.70	
Ratio 1:2:4								
Qty:	126.00	Rft	@ Rs.	14429.25	P% Cft	*	Rs.	18181.00
	cca brick w 1:4) GSI: N	ork in found o: 4, P-20)	ation and	plinth in c	ement sand	mortor		in the
Qty:	1887.0	Cft	@ Rs.	12501.41	P% Cft	•	Rs.	235902.00
5. Cen	nent plaster	1:4 upto 20'h	ighet ½ "t	hick. (GSI;	No:11 P-52	2).		
Qty:	2681.0	Sft	@ Rs.	2283.93	P% Sft		Rs.	61232.00
reinfor separa i/c scr colum	rcement and tely. This ra- reening & v ns rats linte	c all Labour its labour for the also i/c all washing of sels and other the control of the contro	bending a kinds of ingle (a)F	and binding forms wou C work is	which will ld lifting sh n roof slab	be paid uttering beams		
				j.:		9		. 11

P Cft

Rs. 254772.00

Cft @ Rs. 337.0

756.00

Qty:

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.

- Any errer or ommission 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.

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	It	ems	Qty	R	ate	Units		Amount	
includ excava	ing deg b	elling dre	ssing ref	ding bridge filling arrow lead upto 5f	and struct	ure with	1		
Qty:	3192.00	Cft	@ Rs.	3176.25	P‰ Cf		Rs.	10139.00	
	nent concre No.4, P-15).	te brick or	Stone b	allast 1 ½ '	to 2" gau	ge (1:4:8)			
Qty:	456.00	Cft	@ Rs.	9416.28	P% Cft		Rs.	42938.00	
comple	ete i/c scr	27 To 10 To	washing	compacting g of stone	167 C.		200		
Qty:	228.00	Rft	@ Rs.	14429.25	P% Cft		Rs.	32899.00	
	ca brick wo :4) GSI: No		lation and	d plinth in	cement sar	nd mortor		# # # # # # # # # # # # # # # # # # #	
Qty:	840.0	Cft	@ Rs.	12501.41	P% Cft		Rs.	105012.00	
5. Cem	ent plaster	1:4 upto 12'	highet ½'	thick. (GSI	: No:11(b)	P-52).			
		2 <sup>1</sup> 6		MINISTER OF				S W 6	
Qty:	462.0	Sft	@ Rs.	2283.93	P% Sft		Rs.	10552.00	
6. Cem Qty:	ent plaster 1 462.0	1:4 upto 12' Sft	@ Rs.	8" thick. (GS 2197.52	I: No:11(a P% Sft	), P-52).	Rs.	10153.00	
reinford	cement and	its labour fo	r bending	erial excep and binding f forms wou	g which wi	ll be paid		u ±	
100	20 00 00			RC work i	1				
				re members	laid in si	te in all		ŭ 8	
respect	ratio (1:2:4	). (GSI: No:	6, P-17)	92 92	2	10.74			
Otru	245.00	CA	⊕ P.	227.0	D CA	- 87	D.	92565.00	
Qty:	243.00	Cft	@ Rs.	337.0	P Cft		Rs.	82565.00	
cutting	bending lay	ing in posit	ion makir	ment for cong joints & f from bars) (	fastening i/	c cost of	50 32)		
Qty:	10.94	Cwt.	@ Rs.	5001.70	P Cwt	e <sub>80</sub>	Rs.	54706.00	

AC NO

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‰ Cft

Re

12219.00

Total Rs.

361183.00

### TERMS AND CONDITIONS.

- 1 Any errer or ommission 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

SUBLENGINEER TOWN COMMITTEE KARIO GHANWAR

CHAIRMAN TOWN COMMITTEE KARIO GHANWAR 31

54706.00

# SCHEDULE "B"

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

S.No	I	tems	Qty	R	ate	Units		Amount
includ	ing deg	belling dr vatering &	essing ref	ding bridge illing arrow ead upto 5f	ind structi	are with		
Qty:	3192.00	Cft	@ Rs.	3176.25	P%o Cft		Rs.	10139.00
	nent concre lo.4, P-15).	and the second s	r Stone b	allast 1 ½ "	to 2" gaug	e (1:4:8)		
Qty:	456.00	Cft	@ Rs.	9416.28	P% Cft		Rs.	42938.00
comple	ete i/c sci	The second second	nd washing	compacting g of stone				
Qty:	228.00	Rft	@ Rs.	14429.25	P% Cft	3 3	Rs.	32899.00
	ea brick w :4) GSI: N		ndation and	d plinth in o	cement san	d mortor		
Qty:	840.0	Cft	@ Rs.	12501.41	P% Cft	200.4	Rs.	105012.00
5. Cem	ent plaster	1:4 upto 12	2' highet 1/2'	thick. (GSI	: No:11(b),	P-52).		
Qty:	462.0	Sft	@ Rs.	2283.93	P% Sft		Rs.	10552.00
6. Cem	ent plaster	1:4 upto 12	2' highet 3/8	" thick. (GS	I: No:11(a)	, P-52).	×.,	***
Qty:	462.0	Sft	@ Rs.	2197.52	P% Sft		Rs.	10153.00
reinford	ement and	its labour	for bending	terial excep	which wil	l be paid		
i/c scre	ening & v	washing of els and oth	f single (a) her structu	f forms wou )RC work in the members	n roof slal	beams		
respect	ratio (1:2:4	i). (GSI: N	o: 6, P-17)					
Qty:	245.00	Cft	@ Rs.	337.0	P Cft		Rs.	82565.00
				ment for co				
	10.00	includes re	A	from bars) (	The same of the sa			
74		3.49	35					

5001.70

@ Rs.

Qty:

Cwt.

P Cwt

/. Barrow pit earth excavation undressed lead upto 100 ft (in ordinary seil) (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 errer or ommission 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.

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	Ite	ms	Qty	Ra	ite	Units	1	mount
includir excavat	ng deg be	elling dress stering & ra	sing refi	ing bridges Illing arrou ead upto 5fe	nd structi	ire with		
Qty:	3192.00	Cft	@ Rs.	3176.25	P‰ Cft		Rs.	10139.00
	ent concret o.4, P-15).	e brick or	Stone ba	llast 1 ½ "	to 2" gaug	ge (1:4:8	)	
Qty:	456.00	Cft	@ Rs.	9416.28	P% Cft		Rs.	42938.00
complet	e i/c scre ng ratio (1:2		washing ,P-16)	ompacting f of stone 14429.25	aggregate		50	32899.00
	a brick wor 4) GSI: No:		ation and	plinth in c	ement san	d mortor		
Qty:	840.0	Cft "	@ Rs.	12501.41	P% Cft	a <sup>n</sup> v	Rs.	105012.00
5. Ceme	nt plaster 1	:4 upto 12' l	nighet 1/2"	thick. (GSI:	No:11(b),	P-52).		4 4
10 (0)		3.				. 5.,		
Qty:	462.0	Sft	@ Rs.	2283.93	P% Sft	1	Rs.	10552.00
	nt plaster 1 462.0	4 upto 12' h Sft	ighet 3/8 @ Rs.	" thick. (GS 2197.52	I: No:11(a) P% Sft	, P-52).	Rs.	10153.00
reinforce separate i/c scree columns	ement and it ly. This rate ening & we rats lintel	ts labour for also i/c all ashing of s	bending kinds of ingle (a) structur	erial except and binding forms woul RC work in e members	which will d lifting sl n roof slat	l be paid nuttering b beams		
Qty: 2	245.00	Cft .	@ Rs.	337.0	P Cft		Rs.	82565.00
cutting b binding v	ending layi wire (also ir	ng in position reludes remo	on makin oval rust	ment for ce g joints & f from bars) (	astening i/o GSI: No: 7,	cost of		54706.00
Qty:	10.94	Cwt.	@ Rs.	5001.70	P Cwt		Rs.	54706.00

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

Otv:

1650.00

Cft

@ Rs.

7405.70

P%o Cft

Rs.

12219.00

Total Rs.

361183.00

#### TERMS AND CONDITIONS.

- 1 Any errer or ommission 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.

SUB-ENGINEER

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 It	ems	Otto	D	ate	Units	1	Amores
	Editorial Control	Qty			Unus	1.4	Amount
1) Dismentalling a	and removing	g Road met	tling (GSI	No: 31 P-14)			
Qty:	4000.0	Cft	@ Rs.	605.00	P% Cft	Rs.	24200.00
2) Providing P.V							9333
cutting, fitting an					i/c testing w	ith	
water to a head of	61 meter or	200 ft (PH	SI No:1, P-	22)	2 8	2362	9 77 1
6" di	<u>ia</u>	F 5		1 2	n <sub>in</sub>	200	, N
Qty:	400.0	Rft	@ Rs.	242.00	P.Rft	Rs.	96800.00
4" di	ia				1		
Qty:	500.0	Rft	@ Rs.	137.00	P.Rft	Rs.	68500.00
3" di				¥ 8		, So.	
Qty:	2900.0	Rft	@ Rs.	90.00	P.Rft	Rs.	261000.00
3) Excavation for					W		
side to ture alignm	•	The state of the s					
grade, cutting joir							
directed by Engi							Sw.
temporary crossing	g for none ve	ehicular tra	ffic where	ever require	d lift upto 5'	ft	s 197
(1.52m) & lead up	to one chain	(30.50m)	(PHSI No.	l(a), P-46).			. A
0	24600.0	CA	@ Rs.	3600.00	P‰ Cft	Da	88560.00
Qty:		Cft	A PRODUCE STORY	3000.00	F70° CII	Rs.	00.000.00
<ol> <li>P.V.C jointing f</li> <li>Bend 90°</li> </ol>	itting (S.M.I	NO. 16, P-	112)		善	0	10 × 8
6" dia				n 167			
Qty:	2.0	Nos	@ Rs.	956.00	Each	Rs.	1912.00
3" dia		1100	6,10.	, , ,			
Qty:	4.0	Nos	@ Rs.	731.00	Each	Rs.	2924.00
ii) Bend 45°	8	1,00					1
6" dia		100	V 11 2017				, W. T.
Qty:	5.0	No	@ Rs.	956.00	Each	Rs.	4780.00
3" dia	7. CI .					**	. P
Qty:	5.0	No	@ Rs.	731:00	Each	Rs.	3655.00
iii) Tee Equal						3	
6" dia			100	**			
Qty:	1.0	No	@ Rs.	1181.00	Each	Rs.	1181.00
3" dia			(A. *)		3		
Qty:	3.0	No	@ Rs.	900.00	Each	Rs.	2700.00
iii) Tee un-equal	# M M	6.801	r s r				3 7 7 7 7 7
6"x6"3"				190 K	. Ji	12	
Qty:	3.0	No	@ Rs.	1800.00	Each	Rs.	5400.00
4"x4"3"	J	3		¥ 9	a		
Qty:	5.0	No -	@ Rs.	1181.00	Each	Rs.	5905.00
3"x3"3"					×	20 TS	18686
0.	- 4		0 0		<b>~</b> .	-	

@ Rs.

1181.00

Each

Rs.

5905.00

Qty:

5.0 No

iv) P.V.C Socket (S	S.M.I No.18	(iii) P-113	)			(1)	
Qty:	5.0	Nos	@ Rs.	1125.00	Each	Rs.	5625.00
3"			0.0	105.00	·	D.:	4455.00
Qty:	11.0	Nos	@ Rs.	405.00	Each	Rs.	4455.00
v) Eng Plug (S.M.I 3"	No.16, P-2	8)	E 50	- 1			2 - 40 V
Qty:	4.0	Nos	@ Rs.	382.00	Each	Rs.	1528.00
vi) Reducer							
PVC 4"x3"					76 IV		15 mg
Qty:	2.0	Nos	@ Rs.	1258.00	Each	Rs.	2516.00
5) Providing & fixisult the size of corcost of neck. It inc. Nos 3/4" thick M.S. tools & plants (PHS)	nection fall lude the co falanged i	oricated wi st of 3/4" ubber pak	th 3/8" thick M.S	ck M.S Plate Squire bars or	excluding to both ends	he 4	
Qty:	2.0	Nos	@ Rs.	29155.00	Each	Rs.	58310.00
6) C.I Sluice valv							
lbs/sq.inches (impor				no 21.0 Rg/s	iq.cm or 5		
		1.0			9.0	1 32	
6" dia					1.		
Qty: 4" dia	1.0	No	@ Rs.	9800.00	Each	Rs.	9800.00
Qty:	1.0	No	@ Rs.	5460.00	Each	Rs.	5460.00
3" dia		11. 2				Vie	
Qty:	1.0	No	@ Rs.	4290.00	Each	Rs.	4290.00
7) C.I tail Pieces (S	MI No.9, P	-101)					
6" dia		. * * * * * *			S 2		100
Qty:	2.0	No	@ Rs.	735.00	Each	Rs.	1470.00
4" dia		100	0				
Qty:	2.0	No	@ Rs.	487.50	Each	Rs.	975.00
3" dia	73.75	11	2 1				
Qty:	2.0	No ·	@ Rs.	375.00	Each	Rs.	750.00
8) Providing Chamb	er 2 1/5 2	1/2"x2 1/2		inside dimens	ion 4 1/2" (	@	
(1372mm) deep as	per appro	ved design	ned for slu	ice valve 3"	to 12", 18	8"	100
(497mm) dia inside	cost iron a	nd frame (	wt. 1 cwt q	r.) fixed in RO	CC 1:2:4 sla	b	
4" (1.02mm) thick t	he steet pe	r cft mort	ar 6" (152n	nm) thick cen	ent concre	te	
1:2:4 flooring 1/2" (	1.5mm) thi	ck plaster	1:3 inside v	valve surface a	and to top i	/c	
providing and fixing				(A) (B) (B) (B)	* *	_	
excavation back fill							56460.00
Qty:	3.0	No	@ Rs.	18820.00	Each		56460.00
<ol><li>Reffling the excar to full compaction et</li></ol>				•	ing rammin	g	1
Qty:	22140.0	Cft	@ Rs.	2760.00	P‰ 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	**			19			1.	
Qty:		2.0	No	@ Rs.	513.00	. 1	Each	Rs.	1026.00
Qty:	lia	2.0	No	@ Rs.	499.00		Each	Rs.	998.00
aking .	oints to	PVC	specials	fitting for lay	ing of sp	ecia	ils & cost o	f	
	*			& testing the j		-			

11) Ma solvent line "B", "C" & "D" desire to the specified pressure & making good to all leaky joints etc complete (PHSI No.2, P-35)

4"	dia				16		
Qty:	4.0	Nos	@ Rs.	70.00	Each	Rs.	280.00
3" (	<u>dia</u>		- 1 T			1.	
Qty:	6.0	Nos	@ Rs.	59.00	Each	Rs.	354.00
12) Making/ ins	talling M.S p	ipe made	out of M.S	sheet 3/1	6" thick cutt	ing	
bending folding	to correct co	urvature	and shape i/	c welding	complete (	RA	
Approved by CE	PHED Hyd) E	Based on S	Schedule Rate	es	1	. 16	

6" dia

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)

4000.00 10.0 400.00 Each @ Rs. Rs. 830325.00 Total

### TERMS AND CONDITIONS.

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- The rate schedule be inclusive of all taxes.
- No premuim allow on be non schedule items.
- No seprate carriage will be paid.

SUBJENGINEER 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	Ite	ms	Qty	Re	nte	Units	. 1	1mount
1) Dism	nentalling ar	nd removin	g Road me	ttling (GSI	No: 51 P-14)	1, 1, 3	533 12	
1.0	Qty:	4000.0	Cft	@ Rs.	605.00	P% Cft	Rs.	24200.00
		The state of the s		_	make) fixing			
cutting,	fitting and	jointing w	vith Z joint	with one	rubber rings i			
water to	a head of 6	1 meter or	200 ft (PH	ISI No:1, P-	22)		197	
	6" dia	101			100			
(	Qty:	400.0	Rft	@ Rs.	242.00	P.Rft	Rs.	96800.00
	4" dia							į
	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
A Committee of the Comm					ft i/c trimmin			
	_		-		renches to co			
					arth within in		4.1	
					e gurads lig			
					ever required	l lift upto 5'	ft	
1.52m)	& lead up to	o one chair	n (30.50m)	(PHSI No.)	l(a), P-46).			
. (	Qty:	24600.0	Cft	@ Rs.	3600.00	P‰ Cft	Rs.	88560.00
) P.V.C	jointing fit	ting (S.M.	I No. 18, P	-112)				
Bend 9								
The state of the state of	6" dia				22.1			
	Qty:	2.0	Nos	@ Rs.	956.00	Each	Rs.	1912.00
	3" dia	entra is	*	f second				
(	3" dia Qty:	4.0	Nos	@ Rs.	731.00	Each	Rs.	2924.00
i) Bend	3" dia Qty: 45°	entra is	Nos	@ Rs.	731.00			2924.00
i) Bend	3" dia Qty: 45° 6" dia	4.0		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Each	Rs.	,
) Bend	3" dia Qty: 45° 6" dia Qty:	entra is	Nos	@ Rs.	731.00 956.00			2924.00 4780.00
i) Bend (	3" dia Qty: 45° 6" dia Qty: 3" dia	4.0 5.0	No	@ Rs.	956.00	Each Each	Rs.	4780.00
i) Bend ( C	3" dia Qty: 45° 6" dia Qty: 3" dia Qty:	4.0		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Each	Rs.	
i) Bend ( C ( (i) Tee I	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal	4.0 5.0 5.0	No	@ Rs.	956.00	Each Each	Rs.	4780.00
i) Bend ( C ( (ii) Tee I	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia	4.0 5.0 5.0	No No	@ Rs. @ Rs.	956.00 731.00	Each Each	Rs. Rs.	4780.00 3655.00
i) Bend C C C ii) Tee I	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal	4.0 5.0 5.0	No	@ Rs.	956.00	Each Each	Rs. Rs.	4780.00
i) Bend ( C ( ii) Tee I	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty:	4.0 5.0 5.0	No No	@ Rs. @ Rs.	956.00 731.00	Each Each	Rs. Rs.	4780.00 3655.00
i) Bend ( C ii) Tee I ( C C	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty:	4.0 5.0 5.0	No No	@ Rs. @ Rs. @ Rs.	956.00 731.00 1181.00	Each Each Each	Rs. Rs. Rs.	4780.00 3655.00 1181.00
i) Bend C C ii) Tee I C C C C i) Tee u	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty: 3" dia	4.0 5.0 5.0	No No	@ Rs. @ Rs. @ Rs.	956.00 731.00 1181.00	Each Each Each	Rs. Rs. Rs.	4780.00 3655.00 1181.00
i) Bend () (ii) Tee I	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty: 3" dia	4.0 5.0 5.0	No No	@ Rs. @ Rs. @ Rs.	956.00 731.00 1181.00	Each Each Each	Rs. Rs. Rs.	4780.00 3655.00 1181.00
i) Bend C ii) Tee I C ii) Tee u C Q	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty: 3" dia Qty: 1" dia Qty: 1" dia	4.0 5.0 5.0 1.0 3.0	No No No	@ Rs. @ Rs. @ Rs.	956.00 731.00 1181.00 900.00	Each Each Each Each	Rs. Rs. Rs. Rs.	4780.00 3655.00 1181.00 2700.00 5400.00
i) Bend C C C C C C C C C C C C C C C C C C C	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty: 3" dia Qty: 3" dia Qty: 4" dia Qty: 4" x4" 3" Qty: 4" x4" 3" Qty:	4.0 5.0 5.0 1.0 3.0	No No No	@ Rs. @ Rs. @ Rs.	956.00 731.00 1181.00 900.00	Each Each Each Each	Rs. Rs. Rs. Rs.	4780.00 3655.00 1181.00 2700.00
i) Bend Q ii) Tee I Q ii) Tee u 6 Q 4	3" dia Qty: 45° 6" dia Qty: 3" dia Qty: Equal 6" dia Qty: 3" dia Qty: 1"x4"3"	4.0 5.0 5.0 1.0 3.0	No No No No	@ Rs. @ Rs. @ Rs. @ Rs.	956.00 731.00 1181.00 900.00	Each Each Each Each	Rs. Rs. Rs. Rs. Rs.	4780.00 3655.00 1181.00 2700.00 5400.00

						E.			
		C Socket (S.M.	I.I No.18(ii	i) P-113)					
		(ty: }"	5.0	Nos	@ Rs.	1125.00	Each	Rs.	5625.00
	5 54 25		11.0	Nos	@ Rs.	405.00	Each	Rs.	4455.00
٠,	A CONTRACTOR OF THE PARTY OF TH	ity: lug (S.M.I No		1405	w rs.	403.00	Daon	113.	1133.00
		3"	, 1-26)		A P				
	Q	ty:	4.0	Nos	@ Rs.	382.00	Each	Rs.	1528.00
1	vi) Reduc			1.17				2	
	· P	VC 4"x3"	er oe	,	Val				9 °
		ty:	2.0	Nos	@ Rs.	1258.00	Each	Rs.	2516.00
1	sult the s cost of n Nos 3/4"	size of conne eck. It include	ction fabri- le the cost langed rub	of 3/4" the of paking	3/8" thick ick M.S S	k M.S Plate Squire bars o	s 24"x24x2" to excluding the on both ends a rial and all the	e 4	
	Q	ty:	2.0	Nos	@ Rs.	29155.00	Each	Rs.	58310.00
		luice valve hes (imported				re 21.0 Kg/	/sq.cm or 300	)	
		6" dia		7		16			
	Q	ty:	1.0	No	@ Rs.	9800.00	Each	Rs.	9800.00
	100	4" dia	4, 7						
	Q	ty:	1.0	No	@ Rs.	5460.00	Each	Rs.	5460.00
	0	3" dia	1.0	No	O De	4290.00	Each	Rs.	4290.00
7	www.com	ty: Pieces (SM)			@ Rs.	4290.00	Each	Ks.	4290.00
1	C.I tall	Fieces (Sivi	1110.9, 1-11	01)	* * *				
	g 3 <sup>th</sup> g	6" dia	1,	200 m s	el S.			-	
	Qt	ty: 4" dia	2.0	No	@ Rs.	735.00	Each	Rs.	1470.00
	Qt	ty: 3" dia	2.0	No -	@ Rs.	487.50	Each	Rs.	975.00
	Qt		2.0	No	@ Rs.	375.00	Each	Rs.	750.00
8				A STATE OF THE STA			sion 4 1/2" @		
(4	1372mm) 497mm) " (1.02m :2:4 floo	dia inside comm) thick the ring 1/2" (1.5	er approve st iron and steet per o 5mm) thick	d designed frame (wt oft mortar plaster 1:	d for slui . 1 cwt qr 6" (152m 3 inside v	ce valve 3' .) fixed in R m) thick ce alve surface	" to 12", 18" CC 1:2:4 slab ment concrete and to top i/c		
						1117	2 depth curing PHSI No.1, P-		* * * *
	O' Qt		3.0	No		18820.00	Each	Rs.	56460.00
9					0	보고 그 그 경기보다 하다.	ering ramming	4	
		paction etc c			Print to the second	0			
	Qt			Cft	@ Rs.	2760.00	P‰ Cft	Rs.	61106.00
			**	4.5	3750	10			

Amount

# 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

Rate

Units

Qty

1) Dismentalling and removing Road mettling (GSI No: 51 P-14)

S.No

Items

1) Dismentaning	and removing	s Road inc	rumg (Opt 1	10. 31 1-14)		254	
Qty:	4000.0	Cft	@ Rs.	605.00	P% Cft	Rs.	24200.00
2) Providing P.V	C pipe of	class 'B'	(Equialent i	nake) fixing	in trench	i/c	-1
cutting, fitting an	d jointing w	ith Z join	t with one r	ubber rings i	c testing v	vith	
water to a head of	61 meter or	200 ft (PI	ISI No:1, P-2	22)		. 17 74	- 1 × 2
<u>6" d</u>	110000000000000000000000000000000000000						
Qty:	400.0	Rft	@ Rs.	242.00	P.Rft	Rs.	96800.00
4" d	ia						
Qty:	500.0	Rft	@ Rs.	137.00	P.Rft	Rs.	68500.00
<u>3" d</u>	<u>ia</u>	et Bi				£¥	
Qty:	2900.0	Rft	@ Rs.	90.00	P.Rft		261000.00
3) Excavation for							* 4 .
side to ture alignm							1 1 4
grade, cutting join							4 6 2
directed by Engitemporary crossin		-		1 7			
(1.52m) & lead up					a nit apto .	•	
(-1				*			
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°	- ALT			216	1	× ,	
6" dia	2.0	Nos	@ Rs.	956.00	Each	Rs.	1912.00
Qty: 3" dia	2.0	1405	w rs.	930.00	Lacii	ICS.	1912.00
Qty:	4.0	Nos	@ Rs.	731.00	Each	Rs.	2924.00
ii) Bend 45°	4.0	1103	(G) 143.	751.00	Z.i.o.i.		
6" dia			i lk	1 4 1	0	*	
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	2 4	141			e - 1		
6" dia	e sar il d				1 1		
Qty:	1.0	No	@ Rs.	1181.00	Each	Rs.	1181.00
3" dia	2.0	NI-	⊕ De	900.00	Fool	Da	2700.00
Qty: iii) Tee un-equal	3.0	No	@ Rs.	900.00	Each	Ks.	2700.00
6"x6"3"			-1		8		47
Qty:	3.0	No	@ Rs.	1800.00	Each	Rs.	5400.00
4"x4"3"	N		0				A DESCRIPTION OF THE
Qty:	5.0	No	@ Rs.	1181.00	Each	Rs.	5905.00
3"x3"3"		4. 2				4	*1
Qty:	5.0	No	@ Rs.	1181.00	Each	Rs.	5905.00

iv) P.V.C Socket (S	S.M.I No.18	(iii) P-113	)				
Qty:	5.0	Nos	@ Rs.	1125.00	Each	Rs.	5625.00
3"	10.00	7	G		. , , , , , ,	7	
Qty:	11.0	Nos	@ Rs.	405.00	Each	Rs.	4455.00
v) Eng Plug (S.M.I			le rus.	105.00			# P G
Qty:	4.0	Nos	@ Rs.	382.00	Each	Rs.	1528.00
vi) Reducer PVC 4"x3"			<u> </u>				
Qty:	2.0	Nos	@ Rs.	1258.00	Each	Rs.	2516.00
5) Providing & fixisult the size of corcost of neck. It inc Nos 3/4" thick M.S tools & plants (PHS)	ing M.S Spanection fallude the co falanged in	oilt coller I bricated w ost of 3/4" rubber pak	3 on PRCC ith 3/8" thic thick M.S	pipe of sizes k M.S Plate Squire bars o	24"x24x2" to excluding the on both ends	to 1e 4	
Qty:	2.0	Nos	@ Rs.	29155.00	Each	Rs.	58310.00
6) C.I Sluice valv lbs/sq.inches (impor				are 21.0 Kg/	sq.cm or 30	0	
6" dia	9 10 10						
Qty:	1.0	No	@ Rs.	9800.00	Each	Rs.	9800.00
4" dia		1.14					
Qty: 3" dia	1.0	No	@ Rs.	5460.00	Each	Rs.	5460.00
Qty:	1.0	No	@ Rs.	4290.00	Each	Rs.	4290.00
7) C.I tail Pieces (S		-101)				7.	# 100
6" dia	10	1		,	34		
Qty:	2.0	No	@ Rs.	735.00	Each	Rs.	1470.00
Qty: 3" dia	2.0	No	@ Rs.	487.50	Each	Rs.	975.00
Qty:	2.0	No ·	@ Rs.	375.00	Each	Rs.	750.00
8) Providing Chamb (1372mm) deep as (497mm) dia inside 4" (1.02mm) thick to 1:2:4 flooring 1/2" ( providing and fixing excavation back fill	per 2 1/5 2 per appro- cost iron a the steet per (1.5mm) this g M.S foot	1/2"x2 1/2 wed designd frame ( er cft mortick plaster rest as eve	(750x750) ned for slu wt. 1 cwt q ar 6" (152r 1:3 inside ry one foot	inside dimen nice valve 3' r.) fixed in R nm) thick ce valve surface beyong 2 1/2	" to 12", 18 CC 1:2:4 slament concret and to top i/ 2 depth curin	@ b te c	
40)	N 6 8						56460.00
Qty: 9) Reffling the exca	3.0 vated stuff	No trenches in	@ Rs. n 6" thick la	18820.00 ayres i/c wate	Each cring rammin	Rs.	56460.00
to full compaction et	tc complete	(PHSI. No	o: 24, P-53)	Control of the Contro	7		
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: 513.00 Each Rs. 1026.00 @ Rs. 6" dia 2.0 No @ Rs. Qty: 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: @ Rs. 70.00 Each 280.00 3" dia 6.0 Nos 59.00 Qty: @ Rs. Each Rs. 354.00 12) Making/ installing M.S pipe made out of M.S sheet 3/16" thick cutting

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)

Oty: 10.0 Nos @ Rs. 400.00 Each Rs. 4000.00

Total Rs. 830325.00

### TERMS AND CONDITIONS.

- 1 Any errer or ommission 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.

SUB-ENGINEER COWN COMMITTEE KARIO GHANWAR

CHAIRMAN TOWN COMMITTEE KARIO GHANWAR