

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Irrigation Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government _____
 - 3) TITLE OF CONTRACT C.C LINING OF INDO DISTRY FROM RD 0,0 TO TAIL _____
 - 4) TENDER NUMBER No.TC/G-148/960, dated 16-11-2017 _____
 - 5) BRIEF DESCRIPTION OF CONTRACT C.C Lining in Channel _____
 - 6) FORUM THAT APPROVED THE SCHEME PDWP _____
 - 7) TENDER ESTIMATED VALUE PRs. 640,960,231/= _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) PRs.559,499,782/- _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 720 days _____
 - 10) TENDER OPENED ON (DATE & TIME) 07.12.2017 at 3.00 p.m. _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.(Six Numbers) _____
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 05 Nos. (Five Numbers) _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos. _____
 - 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S HAFIZ RAB NAWAZ & CO B.No A-1 Faraz Villas, Phase-II, Qasimabad Hyderabad _____
 - 16) CONTRACT AWARD PRICE PRs. 640,960,231/= _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/
S HAFIZ RAB NAWAZ & CO (PRs. 640,960,231.00) 1st lowest
M/ SKAYBEE CONSTRUCTION CO (PRs. 653,073,695.00) 2nd
lowest M/
S KHOKAR BRO. CONSTRUCTION (PRs. 661,889,447.00) 3rd
MS MDS & Co (PRs. 679,754,637.00) 5th lowest
MBC & SONS BUILDERS & DEVELOPER
S (PRs. 667,650,845.00) 5th lowest
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

21) ADVERTISEMENT :

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

Yes	Yes(CopyAttached)
No	

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

Yes	Hoisting on SPPRA Website, Newspapers, Pak Sindh (Sindhi), dated 19.11.17, Quwwat (Urdu) dated 21.11.17, Ummat (Urdu) Express Tribune (English), dated 18.11.17
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

Phone No.9210334.

No.921/W-4/Sakro/2017/ 2941
Office of the Chief Engineer,
Irrigation Kotri Barrage,
Hyderabad, dated 20-12-2017.

To,

✓
The Superintending Engineer,
Baghar Circle,
Hyderabad.

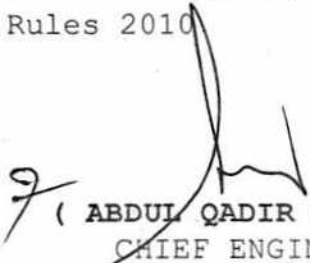
SUBJECT:- ATTENDANCE SHEET, BID EVALUATION REPORT, MINUTES OF BID OPENING MEETING, BID ELGIBILITY REPORT, FOR C.C LINING OF INDO DISTRY FROM RD.0.0 TO TAIL.

Ref'nce:- Your office letter No.TC/G-55/1516, dated 19-12-2017, on the subject noted above.

On your recommendations, in the letter referred above, Bid Evaluation report/Documents of the work of "C.C. Lining of Indo Distry from RD.0.0 to Tail" in favour of Contractor / Firm M/S Hafiz Rub Nawaz Chachar, amounting to Rs.640,960,231.00, is returned herewith duly sanctioned/approved, subject to availability of funds and observance of all Codal formalities. You are requested to please issue such instruction to the concerned Executive Engineer to issue work order and also affix the Stamp duty on Contract Agreements as per SPPRA Rules 2010, under intimation to this office.

All the Bidding Documents received with your letter quoted above, are returned herewith (in original), for taking further necessary action, under SPPRA Rules 2010

D.A/As above.


(ABDUL QADIR PALIJO)
CHIEF ENGINEER,
IRRIGATION KOTRI BARRAGE,
HYDERABAD.

C.c.to :-

The **Executive Engineer**, Sakro Division, Mirpursakro, for information and necessary action.

BID EVALUATION REPORT

1.	Name of Procuring Agency	Executive Engineer, Sakro Division, M. Sakro
2.	Tender Reference No.	No.TC/G-55/960, dated 16-11-2017.
3.	Tender Description / Name of work / Item	C.C Lining of Indo Distry from RD.0.0 to Tail.
4.	Method of Procurement	Single Stage (One Envelope)
5.	Tender Published	Hoisting on SPPRA Website, Newspapers, Pak Sindh (Sindhi), dated 19.11.2017, Quwwat (Urdu) dated 21.11.2017, Ummat (Urdu) dated 18.11.2017, Express Tribune (English), dated 18.11.2017, Sobh (Sindhi), dated 19.11.2017
6.	Total Bid Documents Sold	06 Nos.
7.	Total Bid Received	05 Nos.
8.	Technical Bid Opening Date (if applicable)	07.12.2017
9.	No. of Bid technically qualified (if applicable)	---
10.	Bid(s) rejected	---
11.	Final Bid Opening date	07.12.2017 at 3.00 p.m.

Bid Evaluation Report.

S#	Name of Firm or Bidder	Cost offered by Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated Cost	Reasons for acceptance / rejection	Remarks
01	02	03	04	05	06	07
1.	M/S HAFIZ RAB NAWAZ & CO.	640,960,231.00	1 st	14.56% above from the estimated cost	Being the 1 st lowest	Recommended for approval
2.	M/S KAYBEE CONSTRUCTION CO.	653,073,695.00	2 nd	16.72% above from the estimated cost	Being the 2 nd lowest / Higher	
3.	M/S KHOKAR BROTHERS CONSTRUCTION	661,889,447.00	3 rd	16.99% above from the estimated cost	Being the 3 rd lowest / Higher	
4.	M/S MDS & Co	679,754,637.00	4 th	21.49% above from the estimated cost	Being the 5 th lowest / Higher	
5.	MBC & SONS BUILDERS & DEVELOPERS	667,650,845.00	5 th	19.33% above from the estimated cost	Being the 4 th lowest / Higher	

M.I.B.
Member/Secretary
 (Muhammad Iqbal Baloch)
 Assistant Executive Engineer
 Thatta Sub-Division,
 Thatta

[Signature]
Member
 Executive Engineer
 Highway-Division,
 Tando Allahyar

[Signature]
Chairman
 (Abdul Rasheed Jatt)
 Executive Engineer
 Sakro Division, Mirpursakro.

Approved.
Chief Engineer
 Irrigation Kotri Barrage,
 HYDERABAD.

[Signature]
Executive Engineer
 Sakro Division M/Sakro

Recommended

[Signature]
Superintending Engineer
 Bahar Circle,
 Hyderabad

Method and procedure of procurement

(Single stage Envelope).

MINUTES OF BID OPENING

C.C LINING OF INDO DISTRY FROM RD.0.0 TO TAIL.

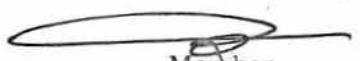
A meeting of the procurement Committee of department was held on 07.12.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all following members of the procurement Committee and the representatives of the bidders.

S.No.	Name of Bidders
1.	M/S HAFIZ RAB NAWAZ & CO.
2.	M/S KAYBEE CONSTRUCTION CO.
3.	M/S KHOKAR BROTHERS CONSTRUCTION
04.	M/S MDS & Co
05	MBC & SONS BUILDERS & DEVELOPERS


The bids were opened at 07.12.2017 on (3.00 p.m.) in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee signed each and every page of Technical & financial proposals / bids. The bids do not contain any over-writing or cutting. Following is the bids announced.

S.No.	Name of Bidders	Offered Price	Amount of Bid Security	Call Deposit No:	Date
1.	M/S HAFIZ RAB NAWAZ & CO.	640,960,231.00	33000000	10515662	05.12.2017
2.	M/S KAYBEE Construction Co.	653,073,695.00	15300000 & 13200000	00447242 & 02422476	07.12.2017 & 07.12.2017
3.	M/S KHOKAR BROTHERS CONSTRUCTION	661,889,447.00	28600000	1416	07.12.2017
04.	M/S WSKB & Co	679,754,637.00	13200000 & 3000	02422476 & 02422477	07.12.2017 & 07.12.2017
05	MBC & SONS BUILDERS & DEVELOPERS	667,650,845.00	33300000 & 700000	11172908 & 11172909	06.12.2017, 07.12.2017

The Committee ~~shall~~ examined all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents arithmetical checks and verify the documents and bid security submitted by the bidders.


Member
Executive Engineer
Highway-Division,
Tando Allahyar


(Abdul Rasheed Jatt)
Chairman
Executive Engineer
Sakro Division,
Mirpursakro


(Muhammad Iqbal Baloch)
Member/Secretary
Assistant Executive Engineer
Thatta Sub-Division Thatta

NIT No. No.TC/G-55/960, dated 16-11-2017.

Method and procedure of procurement


**Open Competitive Bidding
National / International
Competitive Bidding) (Single
stage-One Envelope).**

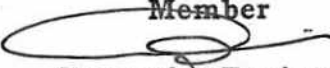
Description of work **C.C LINING OF INDO DISTRY FROM RD.0.0 TO TAIL**

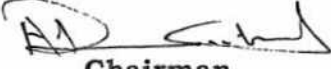
BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria

S.#	Eligibility / Qualification Criteria	M/S HAFIZ RAB NAWAZ & CO.	M/S KAYBEE Construction Co	M/S Khokar Brothers Construction	M/S WSKB & Co	M/S MBS & Co	MBC & SONS BUILDERS & DEVELOPERS
01.	Registration with PEC (if applicable)	Attached	Attached	Attached	Attached	Attached	Attached
02.	NTN Certificate	Yes	Yes	Yes	Yes	Yes	Yes
03.	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	Yes
04.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes	Yes
	Qualification Criteria						
	Minimum three years' experience of relevant field	Yes	Yes	Yes	Yes	Yes	Yes
06.	Required Bid Security is attached	Yes	Yes	Yes	Yes	Yes	Yes
07.	Bid is signed, name and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes
08.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N.A	N.A	N.A	N.A	N.A	N.A
09.	Qualified / disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


**Member/Secretary
(Muhammad Iqbal Baloch)
Assistant Executive Engineer
Thatta Sub-Division,
Thatta**

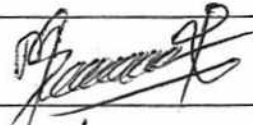

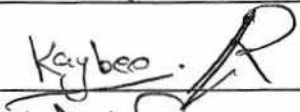
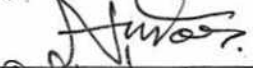

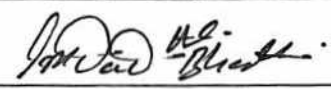

**Member
Executive Engineer
Highway-Division,
Tando Allahyar**


**Chairman
(Abdul Rasheed Jatt)
Executive Engineer
Sakro Division, Mirpursakro.**


ATTENDANCE SHEET

NAME OF WORK: C.C LINING OF INDO DISTRY RD-0 TO TAIL

NIT No. TC/G-148/961 Dated 16-11-2017 Date of opening: 07-12-2017 Time: 3:00 pm

S. No	Name of Participant	Signature
1.	M/S Khokhar Brothers Construction	
2.	W S K B	
3.	KAY BEE Construction	
4.	Hafiz Rab Nawaz & Co	
5.	M/S M.B. & Sons Builders & Developers	
6.	M/S M.D.S & Co	

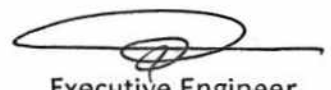
MEMBER/Secretary


 Assistant Executive Engineer
 Thatta Sub-division
 Thatta

CHAIRMAN


 Executive Engineer
 Sakro Division
 Mirpur Sakro

MEMBER


 Executive Engineer
 Tando Allahyar Highway
 Tando Allahyar

COMPARATIVE STATEMENT FOR THE WORK OF

Name of Work **CEMENT CONCRETE LINING OF INDO DISTRY**


Estimate Sanctioned by the Chief Engineer Irrigation Kotri Barrage, Hyderabad vide his No: CDM/K-N-ADP/948 , dated 16-11-2017 for Rupees 570,689,000/ =

N.I.T No: TC/G-55/960, dated 16.11.2017


Date of Opening Tenders:- 07.12.2017

Bill.No	Detail of Estimate		Rate Quoted By the Bidders									
			M/s Hafiz Rab Nawaz & Co		M/S MBC & Sons		M/S MDS & Company		M/S KABEE Construction & Co		M/S Khokhar & Brothers	
S.No	Description	Amount	% on Tender	Amount	% on Tender	Amount	% on Tender	Amount	% on Tender	Amount	% on Tender	Amount
1	C.C Lining of Indo from 0 to Tail	499,165,858.00	17.56%	586,795,433	22.88%	613,373,525	26.41%	631,018,960	19.94%	598,680,814	21.69%	607,432,819
2	Construction Temporary Out Lets along Indo Distry	393,030.00	75.56%	690,000	1.77%	400,000	75.56%	690,000	4.77%	411,776	75.56%	690,000
3	Permanat Outlet	54,833,989.00	-15.42%	46,378,595	-14.60%	46,827,826	-12.38%	48,045,677	-14.81%	46,715,708	-15.07%	46,568,373
	Re Construction of AXEN office	5,106,905.00	38.95%	7,096,203	38.04%	7,049,494	40.95%	7,198,256	42.27%	7,265,397	40.95%	7,198,256
	Total	559,499,782.00	14.56%	640,960,231	19.33%	667,650,845	21.49%	679,754,637	16.72%	653,073,695	16.99%	661,889,448


The Rates quoted by Lowest bidder **M/s Hafiz Rab Nawz & Co** 14.56% above from Estimate is Lowest and recommended for approval


 Member
 Executive Engineer
 Highway-Division
 Tando Allahyar


 (Abdul Rasheed Jatt)
 Chairman
 Executive Engineer
 Sakro Division
 Mirpursakro


 (Muhammad Iqbal Baloch)
 Member/ Secretary
 Assistant Executive Engineer
 Thatt Sub-Division Thatta


 Executive Engineer
 Sakro Division // Sakro


 Superintending Engineer
 Baghar Circle
 Hyderabad.

OFFICE OF THE EXECUTIVE ENGINEER SAKRO DIVISION

MIRPURSAKRO

NO. TC/G-55/

23

/2018

Mirpursakro Dated

09/01

/2018.

To,

M/S Hafiz Rub Nawaz Chachar,
Bungalow No A-1
Faraz Villas, Phase-II,
Qasimabad Hyderabad

SUBJECT: WORK ORDER FOR THE WORK OF "C.C LINING OF INDO DISTRY FROM RD 0+000 TO TAIL (ADP SCHEME)

It is to inform that the bid offered by you dated 07.12.2017 for executing the work "C.C LINING OF INDO DISTRY FROM RD 0+000 TO TAIL" amounting to **Rs. 640,960,231/-** (Rupees Sixty Four Nine Lac Sixty Thousand Two Hundred & Thirty One) only, **14.56% above** from the estimated cost being lowest than the other bidders was recommended by the Procurement Committee, which has been approved by the Chief Engineer, Irrigation Kotri Barrage Hyderabad vide his letter No. 921/W-4/Sakro/2017/2940, dated 20.12.2017, being a competent authority.

You are hereby directed to start the work assigned to you within 07 days (Seven days) after the receipt of this work order and complete the same within the period of 365 days in accordance with the PWD specification and under the supervision of Assistant Executive Engineer Kotri Sub Division at Ghorabari. All applicable taxes under prevailing rates will be deducted on every and each payment as per prescribed rules.

The payment shall be made subjected to availability of funds by Government of Sindh and no markup will be allowed in case of delay in payment.

D.A/Schedule "B" attached


(Abdul Rasheed Jatt)
Executive Engineer
Sakro Division
Mirpursakro

Copy along with a copy of Schedule "B" forwarded to the Assistant Executive Engineer Kotri Sub Division at Ghorabar, for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

(Abdul Rasheed Jatt)
Executive Engineer
Sakro Division
Mirpursakro

C.C to

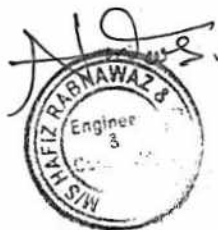
1. **Chief Engineer**, Irrigation Kotri Barrage Hyderabad, for information
2. **Superintending Engineer**, Baghar Circle, Hyderabad, for information

CEMENT CONCRETE LINING OF INDO DISTRY FROM RD 00 TO TAIL

BILL OF QUANTITIES

BIII # 1 LINING OF CHANNEL

Item Of Work	Quantity	Unit	Rate		Amount
			In Flg	In Words	
Jungle Clearence & Removing with in 100 feet (a) light	5850000 Sft	P Sft	0.5		2925000.00
Ploughing three times	134 Acrs	P. Acre	1000		134000.00
Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles.	20392455 Cft	P.Cft	3.50		71373592.50
Re- Handling of earth work (b) Lead up to 50 feet	12996000 Cft	P.Cft	1.00		12996000.00
Borrow pit excavation undressed lead up to 100 feet (a) Ordinary Soil	41894000 Cft	P Cft	2.30		9635620.00
Earth work compaction by sheep foot roller & power roller with optimum moisture content (c) for 85% modified AASHTO density.	41894000 Cft	P.Cft	1.50		62841000.00
Cement Plaster 1 1/2" thick Ratio 1:6					
(a) For Bed & Berms	1633300 Sft	P Sft	23.50		38382550.00
(b) For Slopes	1929000 Sft	P.Sft	25.30		48803700.00
Cement concrete Lining ratio 1:2.4					
(a) For Bed & Berms	449110 Cft	P Cft	239.00		107337290.00
(b) For Slopes	536060 Cft	P Cft	245.00		131334700.00
Erection & removal of centering for RCC or plain cement concrete work for partal wood (i) Horizontal	98500 Sft	P Sft	30.00		2959000.00
Filling Expansion Joints with bitumen.	356000 Lft	P Lft	31.90		11356400
TOTAL AMOUNT RUPEES					586,795,432.00




Executive Engineer
 Sakro Division M/Sakro
 Sakro

CEMENT CONCRETE LINING OF INDO DISTRY FROM RD 00 TO TAILBILL OF QUANTITIESBILL NO: 02 (CONSTRUCTING NEW OUTLETS)

S #	Item Of Work	Quantity	Unit	Rate		Amount
				In Fig	In Words	
1	Dismantling brick work in lime or cement mortar	39996 Cft	P. Cft	15.81		632,271.93
2	Excavation in foundation of building, bridges & other structure i/c dagbelling, dressing, refilling around structure with excavated earth watering & ramming lead up to 5 feet.(b) in ordinary soil	136754 Cft	P. Cft	3.91		534,104.28
3	Cement concrete plain including placing, compacting, finishing and curing complete (i/c screening & washing of stone aggrigates) without shuttering Ratio 1:3:6	56156 Cft	P. Cft	190.95		10,722,998.20
4	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:4	84234 Cft	P. Cft	153.72		12,948,448.44
5	Pacca Brick work other than building i/c stricking of joints, up to 20 feet height in cement sand mortar ratio 1:4	81810 Cft	P. Cft	158.62		12,976,493.25
6	Erection & removal of centering for RCC or plain cement concrete work for partal wood. (i) Horizontal	7373 Sft	P. Sft	86.07		634,619.80
7	Cement concrete plain including placing, compacting, finishing and curing complete (i/c screening & washing of stone aggrigates) without shuttering Ratio 1:2:4	7575 Cft	P. Cft	165.29		1,252,071.75
8	RCC work i/c all labour & materials except the cost of steel reinforcement & its labour for bending & binding which will be paid separetly. This rate also includes all kinds of forms moulds, lifting, shuttering, curring, rendering & finishing the exposed surface (i/c screening & washing of shingle. (a) R.C work in roof slabs, beams, columns, rafts, lintals & other structural members laid in situ or precast laid in position complete in all respects. (l) Ratio 1: 2 : 4	6161 Cft	P. Cft	450.00		2,772,450.00



AD
Executive Engineer
Sakro Division M/Sakro

CEMENT CONCRETE LINNING OF INDO DISTRY FROM RD 00 TO TAILBILL OF QUANTITIESBILL NO: 02 (CONSTRUCTING NEW OUTLETS)

S #	Item Of Work	Quantity	Unit	Rate		Amount
				In Fig	In Words	
9	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 of rust from bars).	202 Cwt	P. Cwt	7202.04		14,54,812.08
10	Cement plaster 1:4 up to 20 feet height, 1/2" thick	42117 Sft	P. Sft	29.45		12,40,341.30
11	Cement plaster 1:3 up to 20 feet height, 3/8" thick	42117 Sft	P. Sft	28.73		12,09,993.29
TOTAL AMOUNT RUPEES						46,378,595.32




Executive Engineer
Sakro Division M/Sakro

RE-CONSTRUCTION OF OFFICE BLOCK OF THATTA (I) SUB-DIVISION

BILL OF QUANTITIESBILL NO: 03 (RE-CONSTRUCTION OF OFFICE BLOCK)

S. #	ITEM OF WORK	QTY	UNIT	Rate		AMOUNT
				In Fig:	In Words	
1	Excavation in foundation of building, bridges and other structure including dagbelling, dressing, refilling around structure with excavated earth watering & ramming lead up to	3600 Cft	P Cft	3.90		14,041.57
2	Cement concrete plain i/c placing, compacting, finishing & curing complete (including screening & washing of stone aggrigates) without	1300 Cft	P Cft	193.14		251,082.00
3	(FOUNDATION & PLINTH) Coursed rubble masonry including hammer dressing (d) In cement sand mortar (ii) Ratio 1:4	2400 Cft	P Cft	414.60		995,040.00
4	Filling watering and ramming earth in floor with surlus earth from foundation lead up to one	2400 Cft	P Cft	1.86		4,457.64
5	Reinforced cement concrete work i/c all its labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, shuttering, curring rendering and finishing the exposed surface including screening and	1296 Cft	P Cft	540.00		699,840.00
6	Fabrication of mild steel reinforcement for concrete etc i/c cutting bending laying in position making joints and fastening i.c cost of binding wire (also includes removal of rust from	57.86 Cwt	P Cft	7202.4		416,710.03
7	P/F G.I frame chowkats of size 7"x2" or 4 1/5" for windows using 29 guage G.I sheet i/c welded hinges and fixing at stie with necessary hold dasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all caring tools and plants used in making and fixing (P.No. 93 S.No.28).	35 Rft	P Cft	294.72		10,315.20
8	(SUPER STRUCTURE) Coursed rubble masonry including hammer dressing (d) In cement sand mortar (ii) Ratio 1:4	1700 Cft	P Cft	331.99		564,382.24
9	Cement concrete brick or stone balast 1.5" to 2" gauge, Ratio 1:5:10	400 Cft	P Cft	106.77		42,709.59
10	Cement concrete plain i/c placing, compacting, finishing & curing complete (including screening & washing of stone aggrigates) without	200 Cft	P Cft	154.67		30,933.52
11	Cement Plaster 1:6 up to 20 feet height, 1/2" thick	3600 Sft	P Sft	28.70		103,337.08
12	Cement Plaster 1:4 up to 20 feet height 3/8"	3600 Sft	P Sft	28.84		103,738.49
13	Rough cost / stuco plaster 3/4" thick in proportion of 1:1 1/2:1 1/2 in cement hill sand and bajri in patterns	438 Sft	P Sft	29.32		12,803.68
14	Pointing flush on stone work. (c) On stone work raised. (ii) cement mortar 1:3	600 Sft	P Sft	13.05		7,827.25
15	Two coats of bitumen laid hot, using 34 Lbs for % Sft over roof and blinded with sand @ one cft per % sft.	1400 Sft	P Sft	17.50		24,500.00

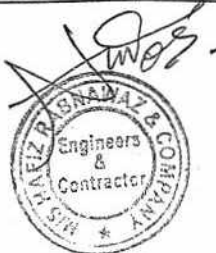


(Signature)
Executive Engineer
Sakro Division M/Sakro

RE-CONSTRUCTION OF OFFICE BLOCK OF THATTA (I) SUB-DIVISION

BILL OF QUANTITIESBILL NO: 03 (RE-CONSTRUCTION OF OFFICE BLOCK)

S. #	ITEM OF WORK	QTY	UNIT	Rate		AMOUNT
				In Fig:	In Words	
30	Providing and fixing plaster of paris centre piece of 2'0 dia i/c fixing in ceiling with nails/screw.	7 Nos	Each	425.50		2978.57
31	Borrow pit excavation undressed lead up to 100 ft (a) In ordinary soil	22500 Cft	P Cft	2.60		58506.53
32	Extra for every 50ft additional lead or part thereof (a) for earth work (soft ordinary or hard and very hard soil)	22500 Cft	P Cft	0.12		2784.55
33	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural color, having strength between 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in special manner /	5000 Sft	P Sft	304.75		1523763.80
34	Providing, laying uPVC pressure pipes of class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter	34 Rft	P Rft	2368.81		80539.91
35	Construction of manhole or inspection chamber for the required dia of circular sewer and 3-6 (1067mm) depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1:2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I manhole cover with frame of clear opening 1 M 1/2" x 1/2" 457x4527 of 1.75 WT (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (15mm) wide projecting 4" (1012mm) from the face of wall at 12" (305mm) C.C dully pointed etc complete as per specification and	1 No	Each	18110.54		18110.54
36	Providing GI pipes special and calmps etc i/c fixing, cutting, and fitting complete with and i/c the cost of breaking through walls and roofs. Making good etc painting two coats after cleaning the pipe with white zink paint with pigment to match the color of building and testing with water to a pressure head of 200 feet and handling, complete					
	(iii) 1" dia pipe	75 Rft	P Rft	157.86		11839.46
	(i) 1/2" dia pipe	100 Rft	P Rft	88.90		8890.19
37	Add extra labour for concealed GI pipes and fitting i/c making recess in the wall for pipe and making good in cement mortar etc complete					
	(iii) 1" dia pipe	75 Rft	P Rft	12.73		917.22
	(i) 1/2" dia pipe	100 Rft	P Rft	9.60		960.30
38	Providing & Fixing handle valves china					
	(iii) 1" dia	2 No	Each	448.74		897.47
	(i) 1/2" dia	2 No	Each	246.12		492.24
39	Supplying & fixing bath room accessories (7 pieces) i/c towel rod, brush holder, soap tray. Shelf of approved quality and design i/c cost of screws, nuts etc complete. (Master Brand)	2 No	Each	12675.91		25351.81



AA
Executive Engineer
Sakro Division M/Sakro

RE-CONSTRUCTION OF OFFICE BLOCK OF THATTA (I) SUB-DIVISION

BILL OF QUANTITIESBILL NO: 03 (RE-CONSTRUCTION OF OFFICE BLOCK)

S. #	ITEM OF WORK	QTY	UNIT	Rate		AMOUNT
				In Fig:	In Words	
40	Providing & fixing European type white glazed earthen ware wash down WC pan complete with and i/c the cost of white/black plastic sheet (best quality) and lid with CP brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistren with siphon fitting 1-1/2" dia white porcelain enamelled finish bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality)	1 No	Each	14094.25		14094.25
41	Providing & fixing squatting type white glazed earthen ware WC pan with front flush inlet & complete with including the cost of flushing cistren with internal fitting and flush pipe with bend and making requisiter number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign equivalent) (B) WC pan 19" earthen ware low level flush	1 No	Each	5897.59		5897.59
42	P/F 25" x 18" lavotary basin in white glazed earthen ware complete with and including the cost of WI or CI antilever brackets 6" built in to walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in wall, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivelant)	2 No	Each	6051.59		12103.17
43	Add extra for labour for providing & fixing of earthen ware pedestal white or colored glazed	2 No	Each	3098.82		6197.64
44	Supplying & fixing long bib cock of superior quality with CP head 1/2" dia	4 No	Each	1362.52		5449.67
45	Supplying & fixing wash basin mixer of superior quality with CP head 1/2" dia	2 No	Each	3472.78		6945.54
46	Supplying & fixing jet shower with rod of superior quality with CP head 1/2" dia	2 No	Each	1402.62		2805.34
47	Supplying & fixing CP muslim shower with double bib cock & ring pipe etc complete	2 No	Each	4214.50		8428.99
48	Providing & lying (MAIN or SUB MAIN) PVC insulated with size 2-7/0.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or columns as required	400 Mtr	P Mtr	272.62		109046.40
49	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	28 Pt	P. Pt	1226.92		34352.65
50	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit on surfae as required.	14 Pt	P. Pt	823.51		11666.29
51	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required.	2 Pt	P. Pt	2197.24		4394.48
52	P/F 3 pin 10/15 amp plug & socke	2 No	Each	201.79		403.57




Executive Engineer
Sub-Division III/Sakro

RE-CONSTRUCTION OF OFFICE BLOCK OF THATTA (I) SUB-DIVISION

BILL OF QUANTITIESBILL NO: 03 (RE-CONSTRUCTION OF OFFICE BLOCK)

S. #	ITEM OF WORK	QTY	UNIT	Rate		AMOUNT
				In Fig:	In Words	
53	P/F baklite ceiling rose with two terminals	28 No	Each	82.68		2511.04
54	Providing & fixing circuit breakers 6 Amps to 63 Amps SP (TB-5S) including fixing on a prepared board and necessary connection	6 No	Each	1140.97		6845.82
55	P/F DPI/C change over switch 500 volts 60 amp on a prepared board	1 No	Each	4433.71		4433.71
56	P/F Voltmeter size 96/96 mm 500 volt as required & as per instruction of engineer incharge	1 No	Each	1244.75		1244.75
57	P/F Brass pendant lamp holder	30 No	Each	92.17		2765.23
58	P/F Brass Ceiling fan 56" (Good Quality)	7 No	Each	3967.24		27770.65
59	P/F Brass Bracket fan 18" (Good Quality)	2 No	Each	3476.47		6952.94
60	P/F One way SP 10/15 amp switch flush type	28 No	Each	83.96		2336.75
TOTAL AMOUNT FOR BILL NO: 03 RUPEES						7096,203.61




 Engineer in Charge
 Sub-Division
 Thatta Baharo

16.84.

CEMENT CONCRETE LINNING OF INDO DISTRY FROM RD 00 TO TAILBILL OF QUANTITIESBILL NO: 04 (CONSTRUCTING TEMPERORY OUTLETS)

S #	Item Of Work	Quantity	Unit	Rate		Amount
				In Fig	In Words	
1	Excavation in foundation of building, bridges and other structure i/c dagbelling, dressing, refilling around structure with excavated earth watering and ramming lead up to 50 ft (b) in ordinary soil.	24000 Cft	P. Cft	6.75		162,000.00
2	Providing, laying RCC pipes & collars of class 'C' and fixing in trench i/c cutting, fitting & jointting with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 45 meter or 150 ft (e) 12" Dia	960 Rft	P. Rft	550.00		528,000.00
TOTAL AMOUNT RUPEES						690,000.00



AA
 [Faint stamp and signature]

ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi.

266

Challan No.

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	M. Hafiz Rehman	Head of Account	Non-Food Account No. 1
Signature	H. A. D. D. D.	D.D.O. Code	KQ 0103
	0200 3086259		

Assistant Superintendent - of Stamps, Karachi.

Order to the Bank

Name (or designation) and address of the persons on whose behalf money is paid

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

Amount

Correct - Received and grant receipt

Stamp duty Paid on

Rs. 2243400

Date

SPECIAL ADHESIVE B-02702

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

Total Rs. 2243400

151

(In words) Rupees

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

Received payment

Treasurer.

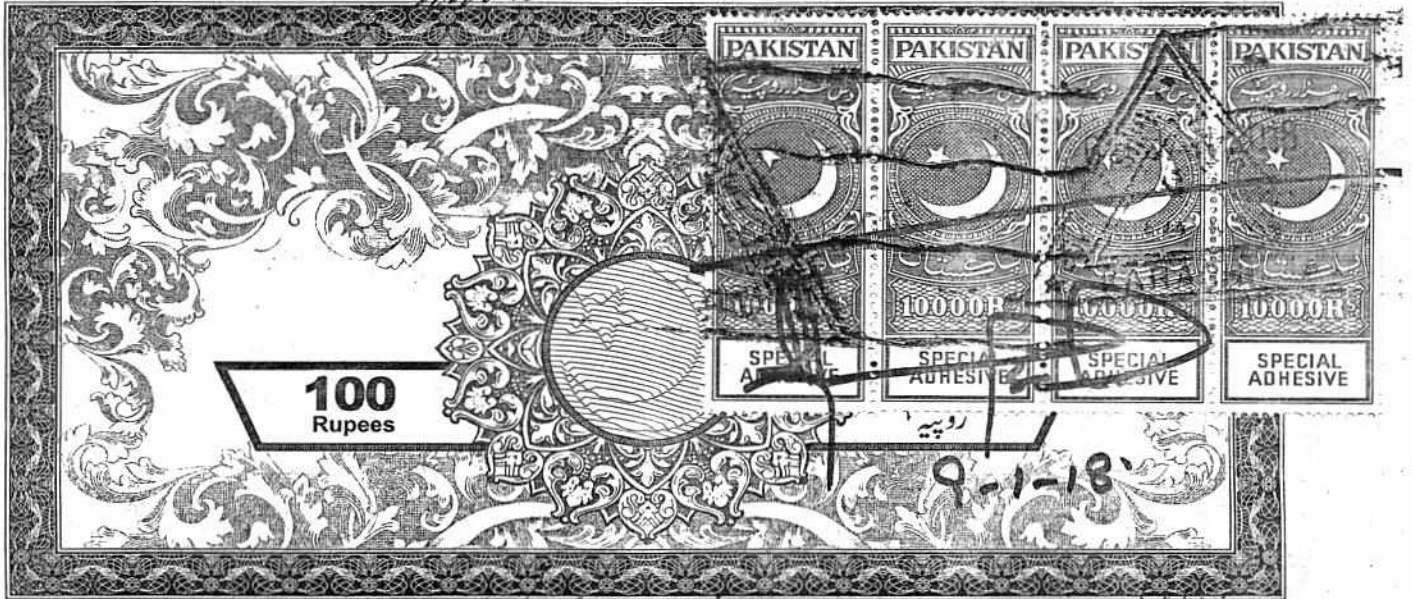
Accountant.

Treasury Officer/Agent



Office Supdt. Stamps Office, Karachi

Handwritten notes: e HWO 866, 224341, and other illegible scribbles.



MOON REHMAN
STAMP VENDOR
Small illegible text below the name.

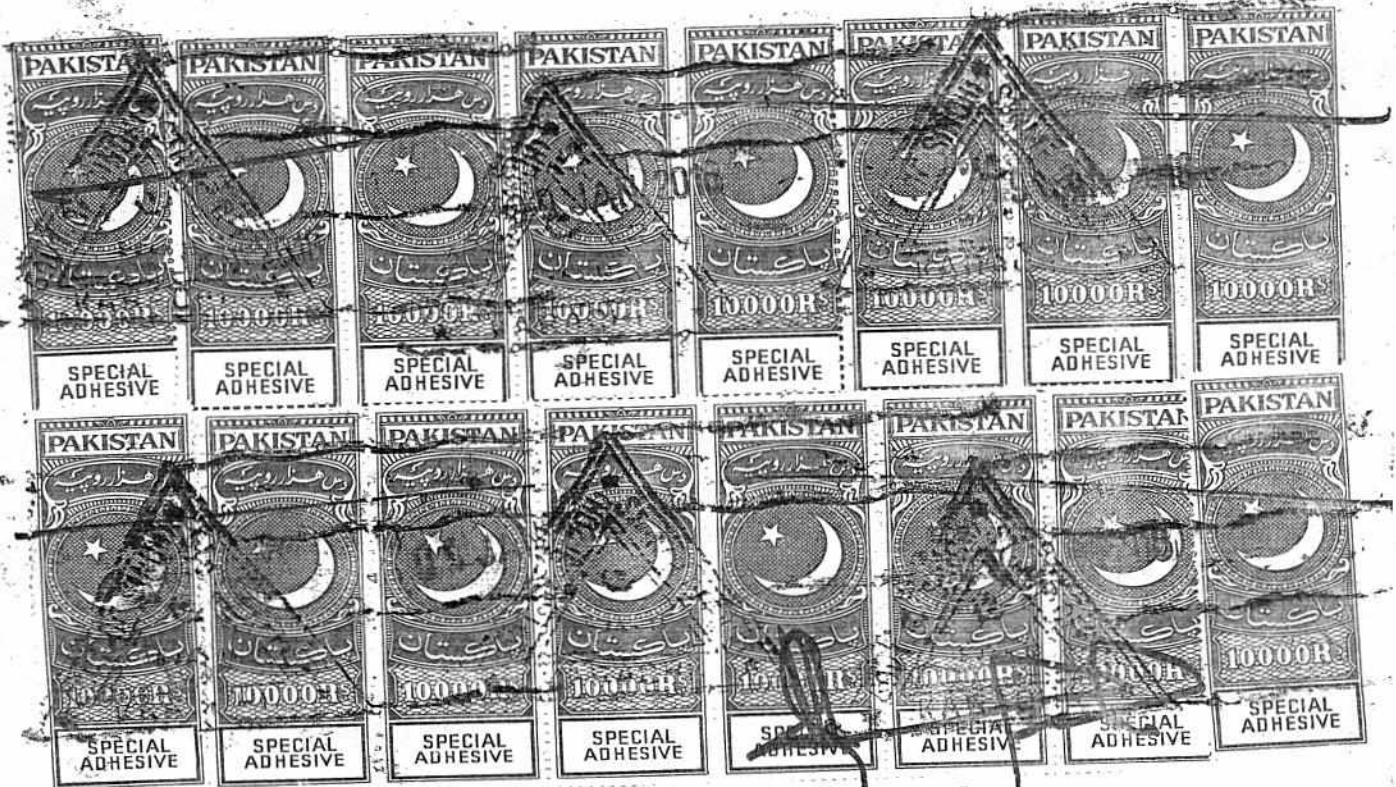
Handwritten Urdu text: حافظ رحمان کوثر انجینئری

Handwritten number: 9917

03 JAN 2018

CONTRACT AGREEMENT

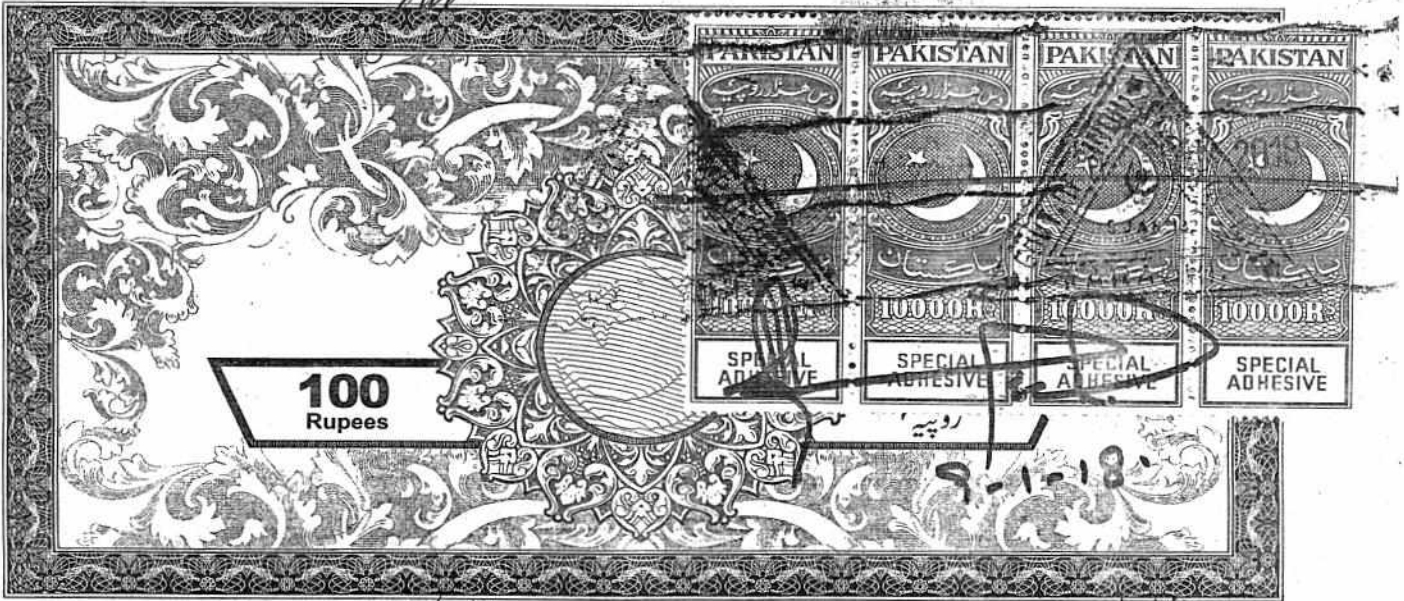
This Contract Agreement (herein after called the-Agreement) made on the ___ day of ___ 2018 between **Executive Engineer, Sakro Division Mirpursakro** (herein after called the Procuring Agency) on the part and **M/s Hafiz Rabnawaz&Company** (herein after called the Contractor) of the other part.



Handwritten date: 9-1-18



Handwritten numbers and signatures at the top of the page.



Handwritten initials 'AS' on the left side.

PAKISTAN POSTAGE AND TELECOMMUNICATIONS CORPORATION
STAMP VENDOR
17 Session Court, Lahore

Handwritten Urdu text: "حافظ کارب نوہر اندیشہ" and "9917".
Stamp: "03 JAN 2018"



Handwritten number "9-1-18" at the bottom right of the stamp grid.

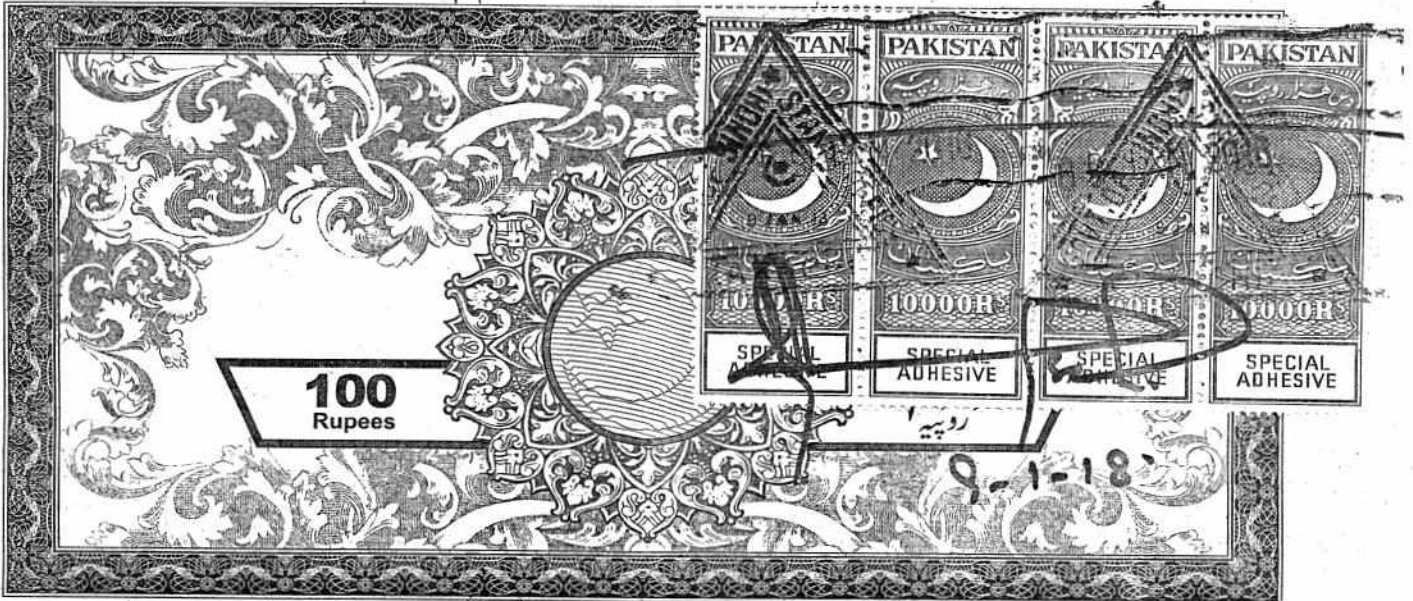
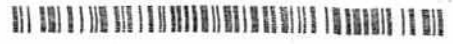


WHEREAS the Procuring Agency is desirous that certain works viz "C.C Lining of Indo Distry from RD 0+000 to Tail ADP Scheme # 1327(2017-18) under SPPRA 2010 on the basis of quoted bid/assessed

K461694

266
9/1/18

2243400L



کاغذ کی خرید

03 JAN 2018

9417



9-1-18



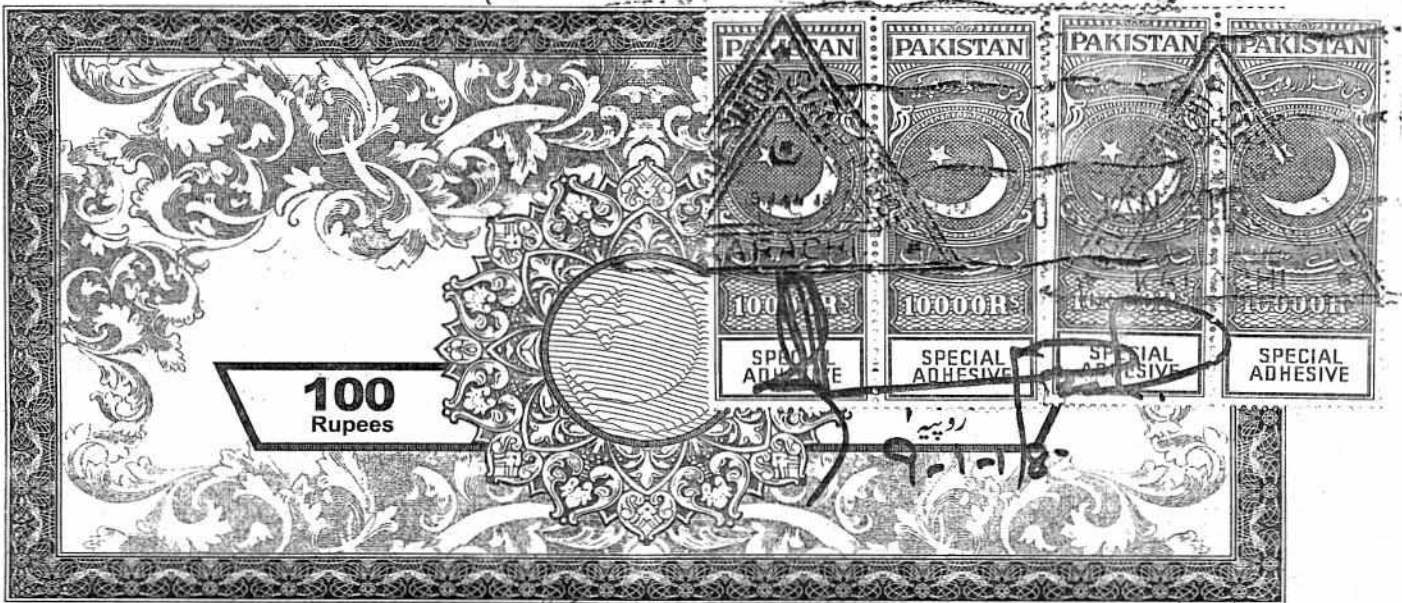
cost amounting to Rs. 640,960,231/- (Rupees Sixty Four Nine Lac Sixty Thousand Two Hundred & Thirty One Only) as assessed by Procurement Committee under ADP Scheme (No. 1327) approved by PDWP and A.A issued by the Administrative Department vide no. 10/2471- SO(PL)/17-18, dated 12-10-2017.

K461692

266
9/1/18

224540001

PAKISTAN AIR MAIL

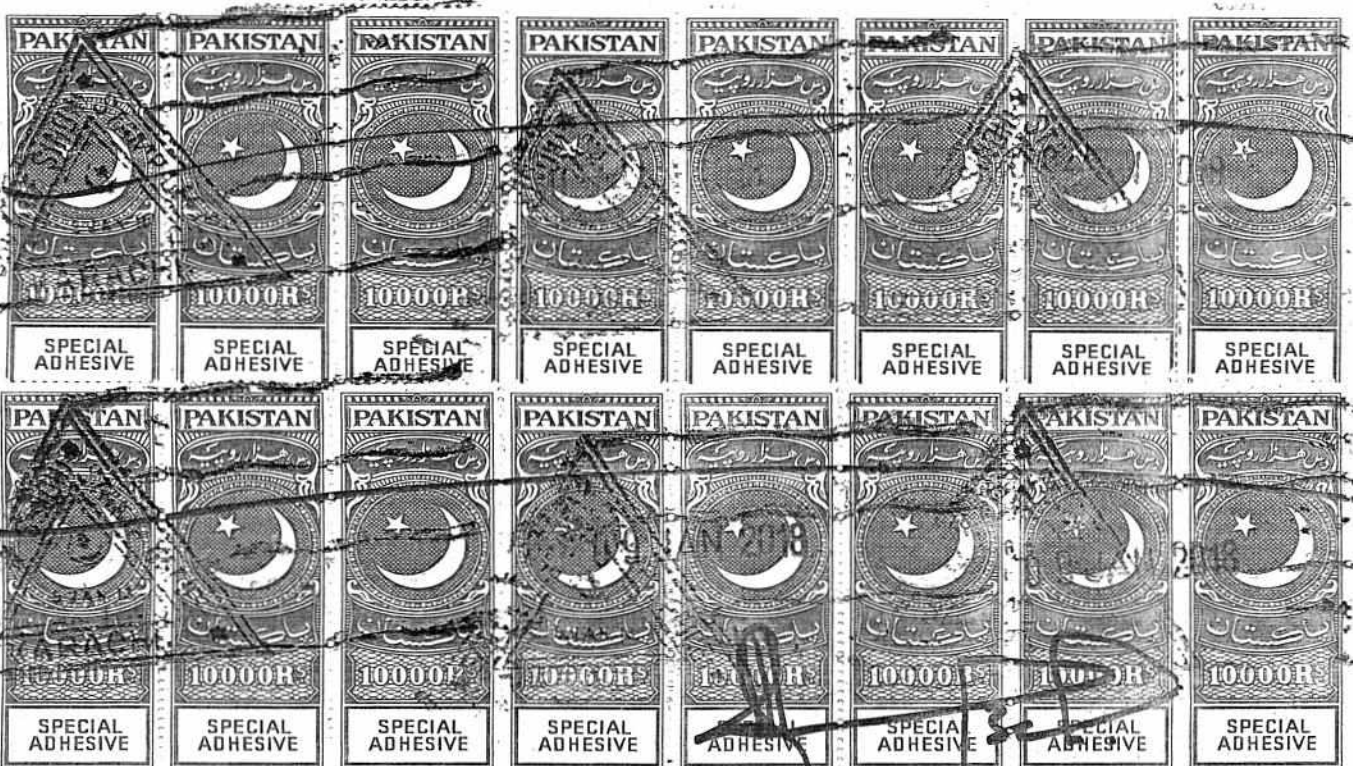


Handwritten signature

حافظ کاظمی انور ایف اے

4417

03 JAN 2018



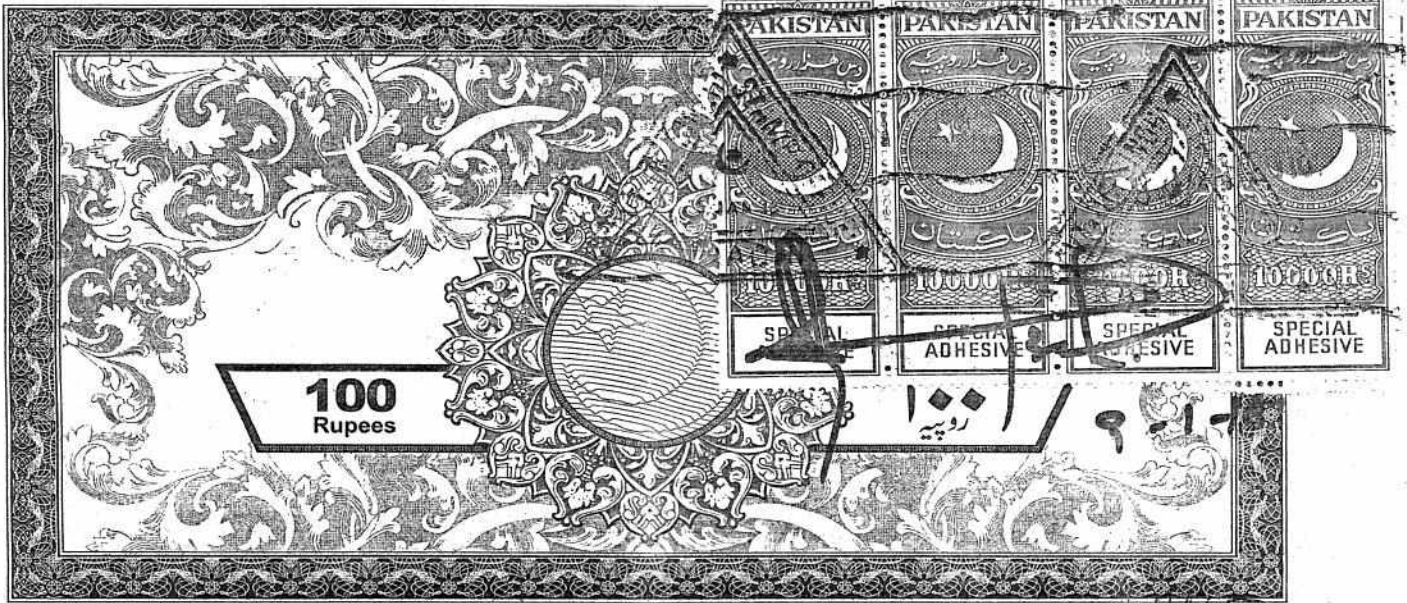
9-1-18



1. In this Agreement words and expressions shall have the same meanings as ~~has~~ respectively assigned to them in the Contract documents referred to.

264
4/1/18

224 510-04



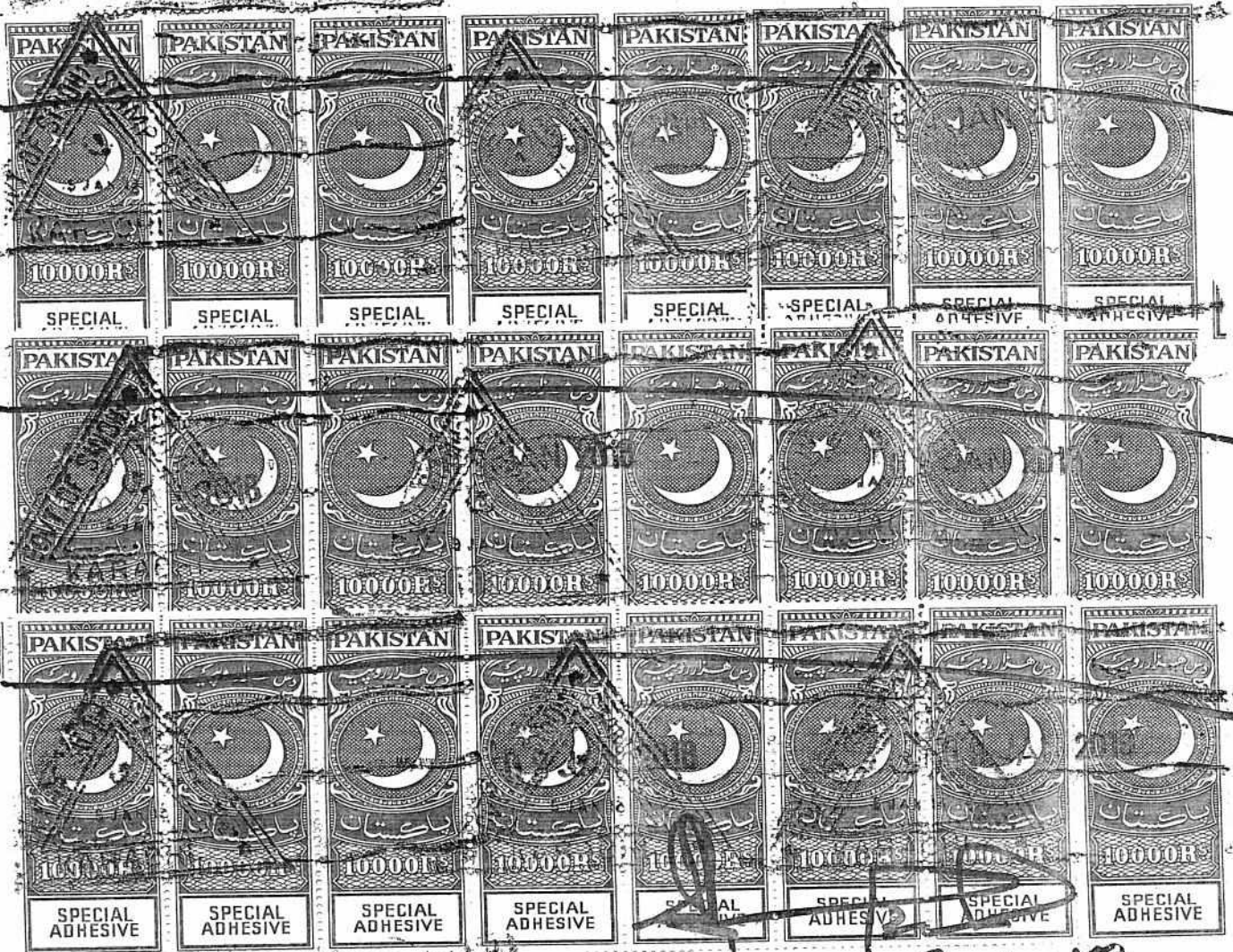
100 Rupees

۱۰۰ روپیہ

حاجیہ بیگم نواری اہلبیگم

9-1-18

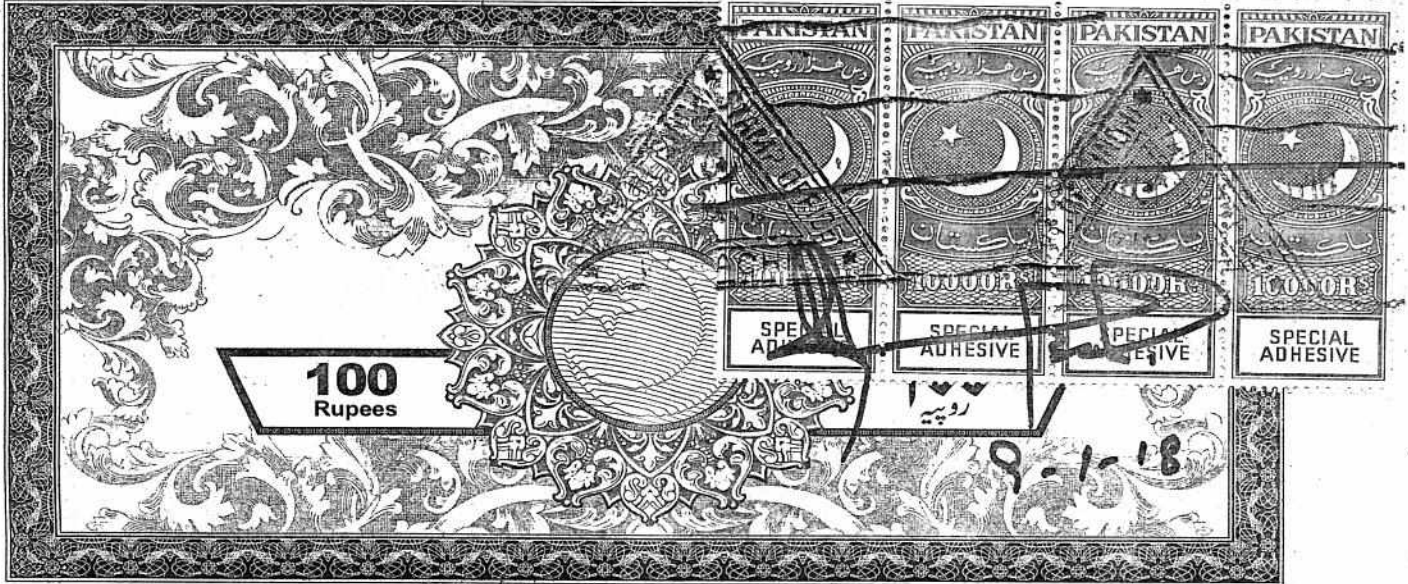
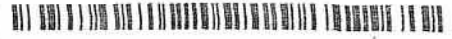
09 JAN 2018



9-1-18

The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.





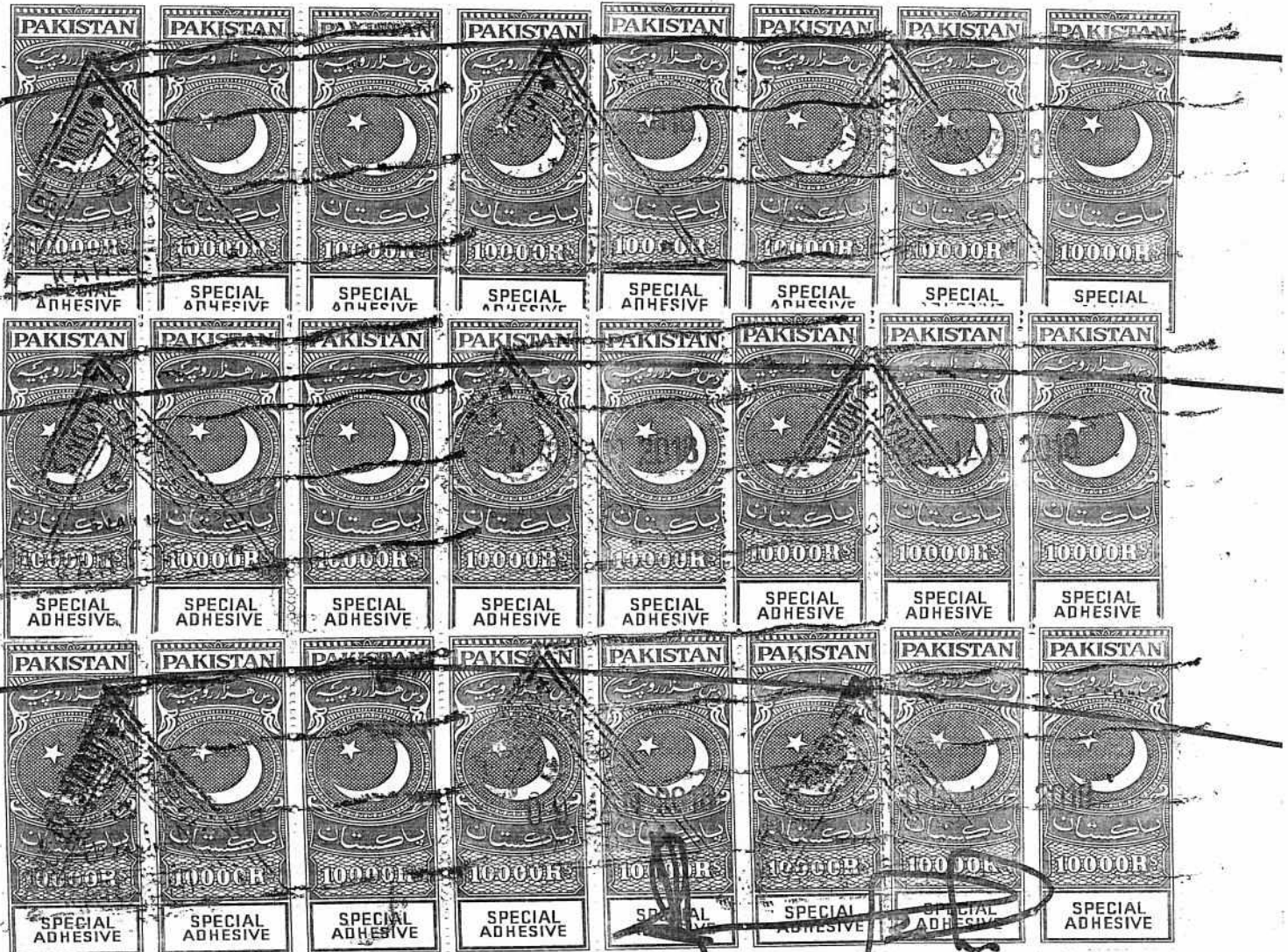
9-1-18

STATIONER
M. YOUSUF VENDOR
Karachi Pakistan

حافظ برک کوثر ایس پی

4417

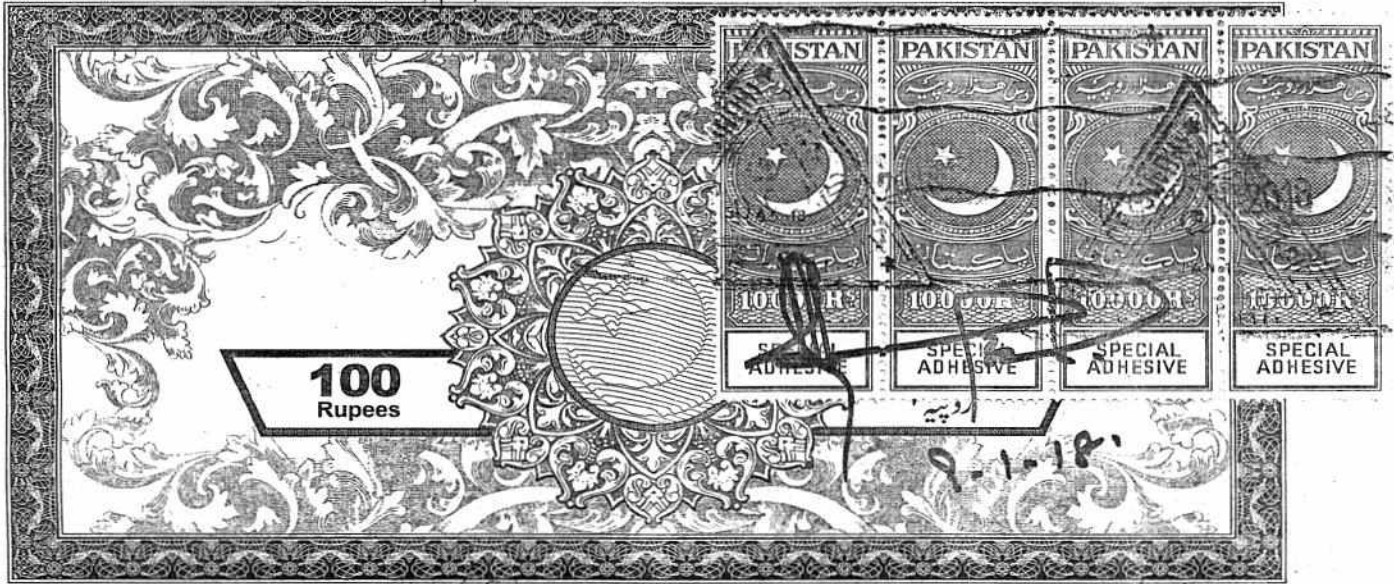
03 JAN 2018



9-1-18

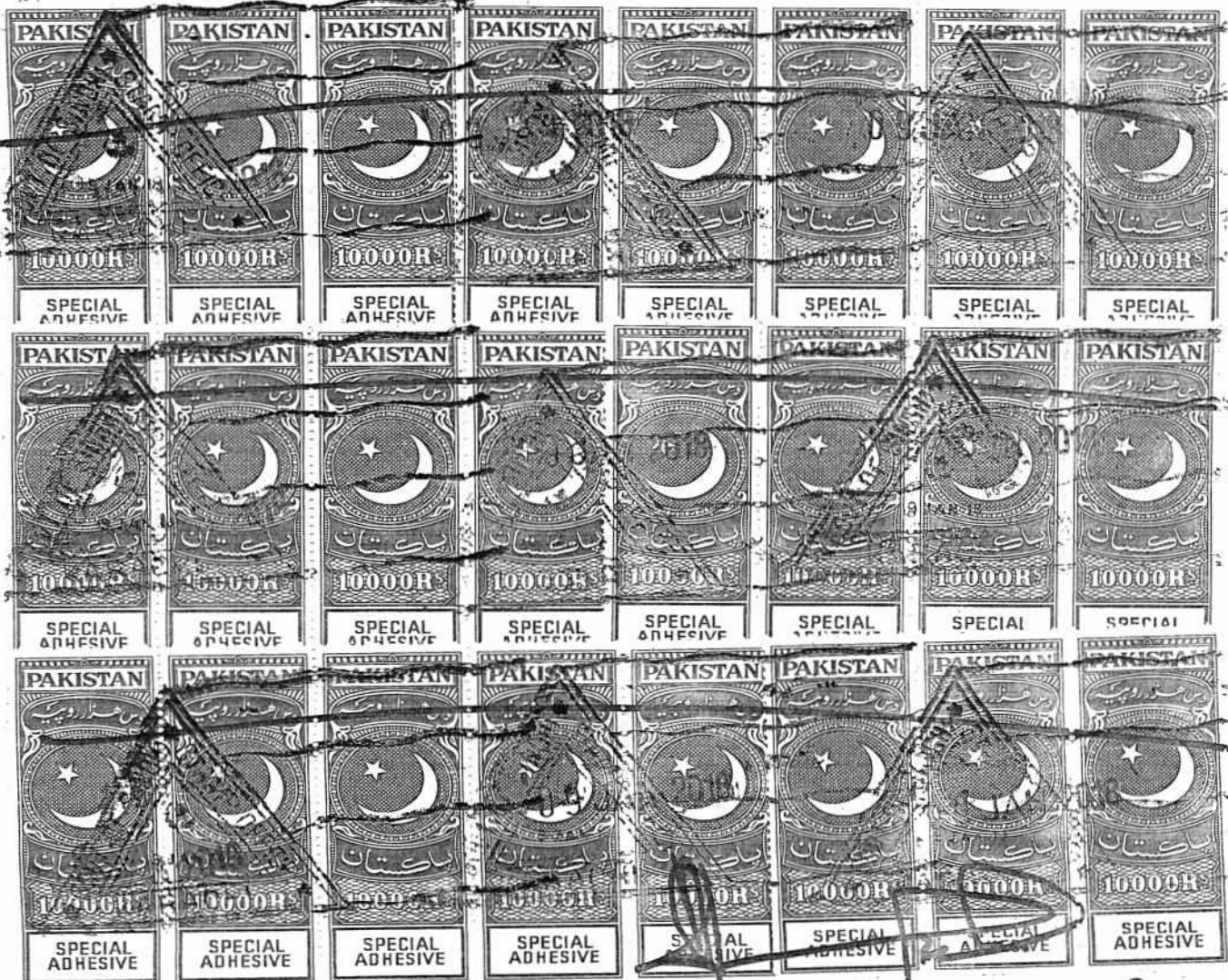


- The Letter of Acceptance
- The Letters of Technical Bid and Price Bid
- The Particular Conditions
- The General Conditions;

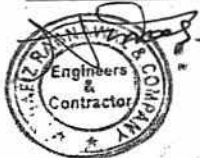


حافظ علی کوثر ایف ڈی

4417



9-1-18

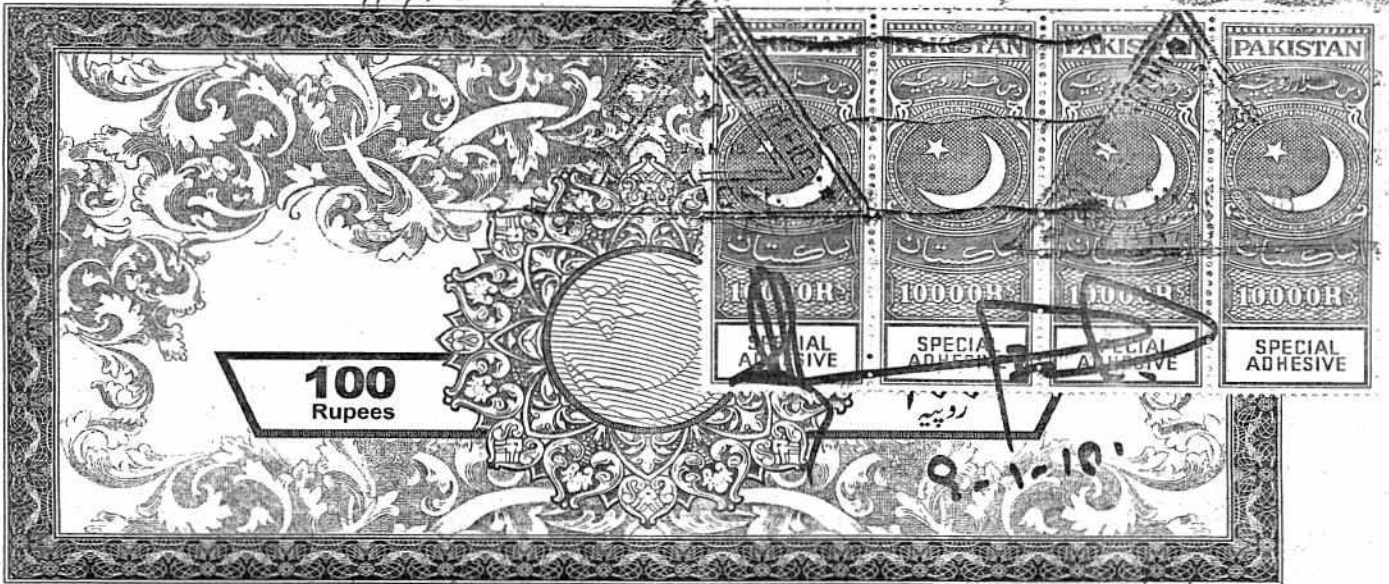


- The Specification
- The Drawings
- The completed Schedules

K461685

266
9/1/18

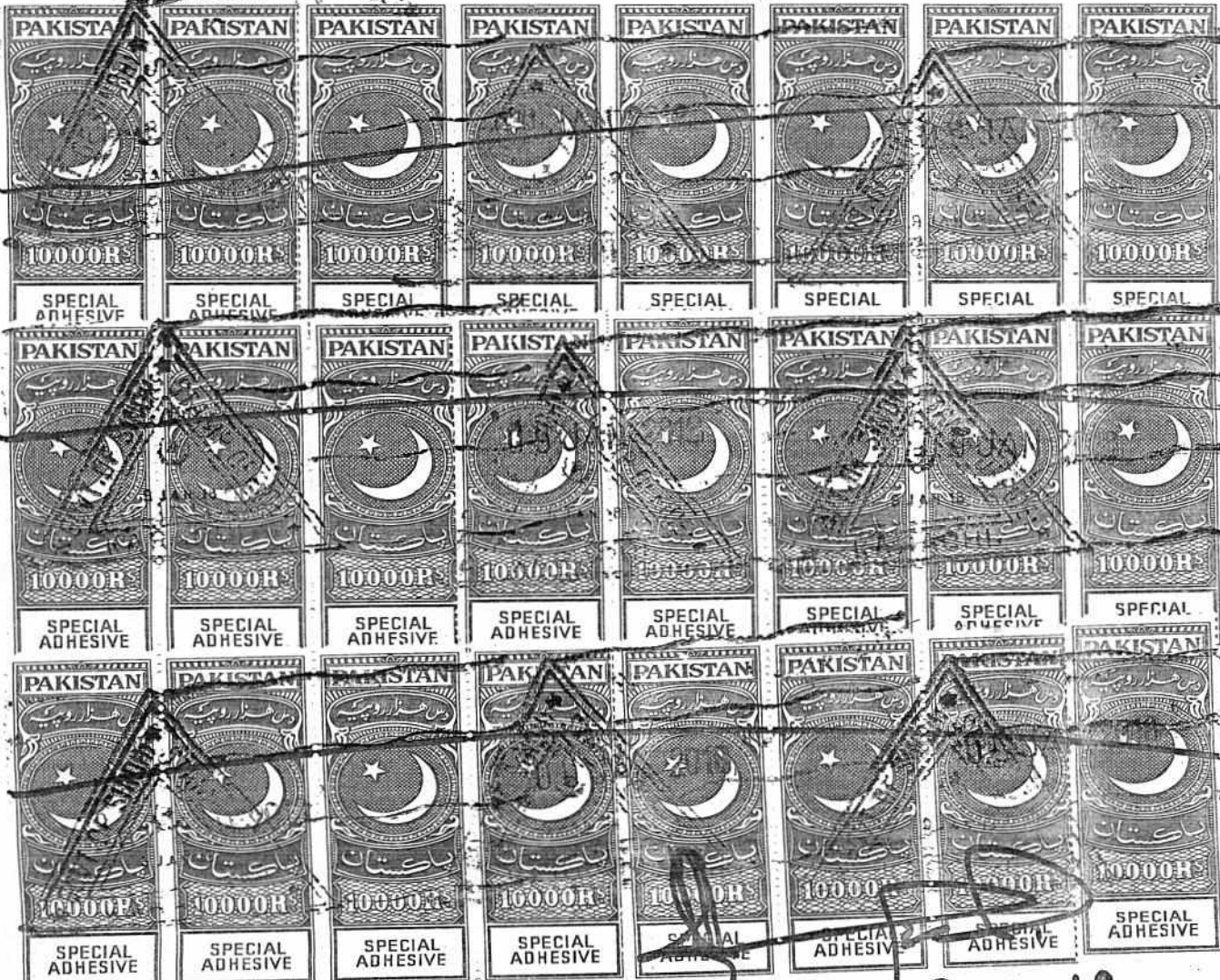
28434



حافظہ میں ٹوٹا ہوا لکھنا

4917

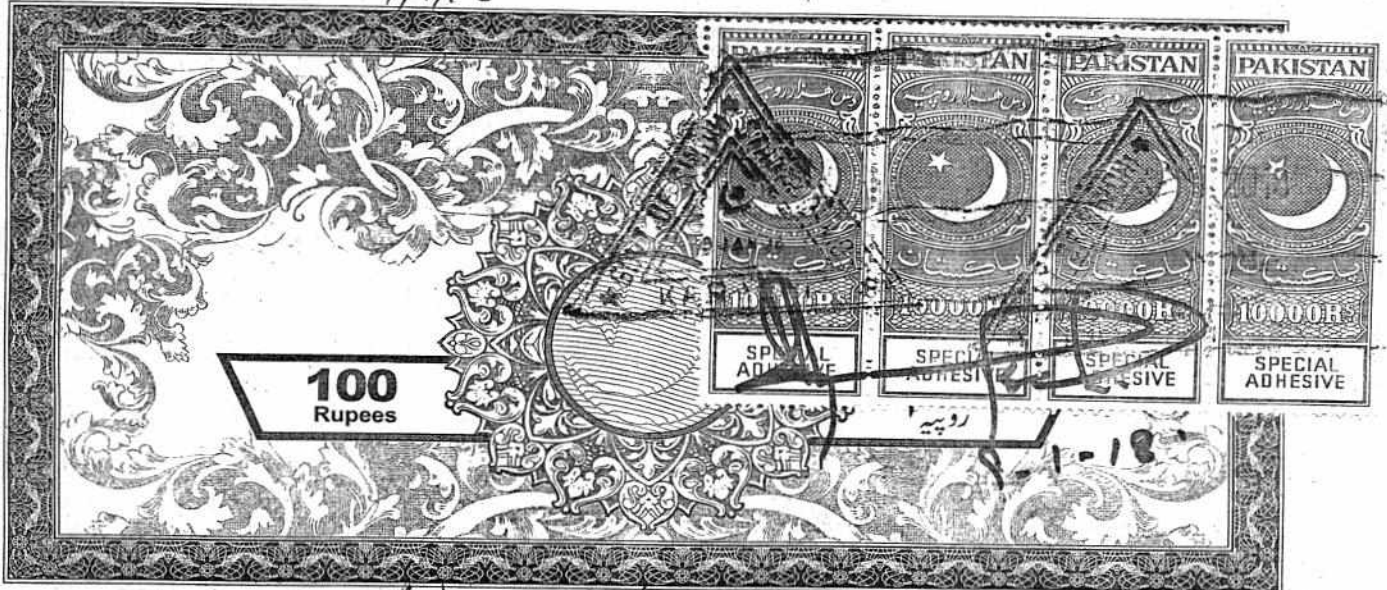
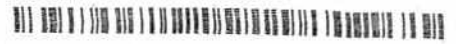
03 JAN 2018



9-1-18

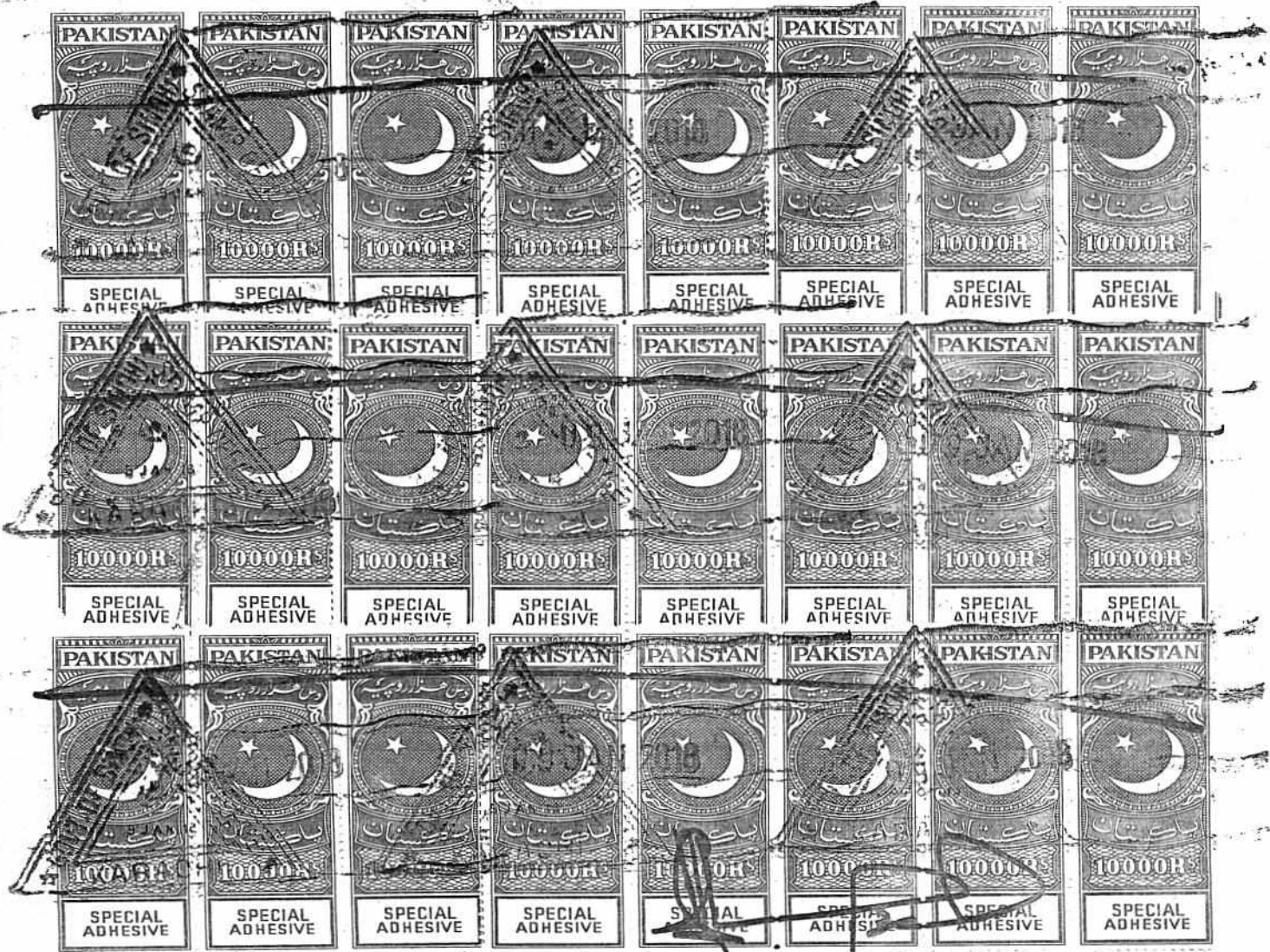


In consideration of the payments to be made by the Procuring Agency to the M/s Hafiz Rabnawaz & Company Contractor as indicated in this Agreement, The Contractor hereby covenants with the Procuring Agency to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract



حاجت بریں کو ذرا ایسی کیا

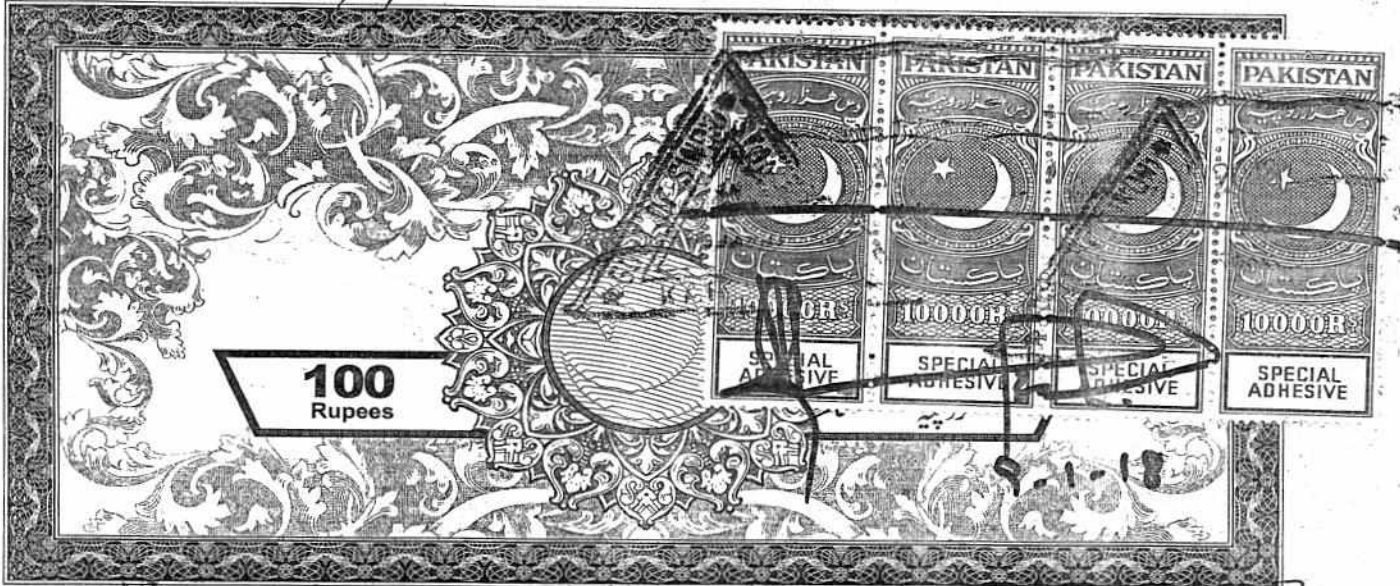
4417
23 JAN 2018



9-1-18

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

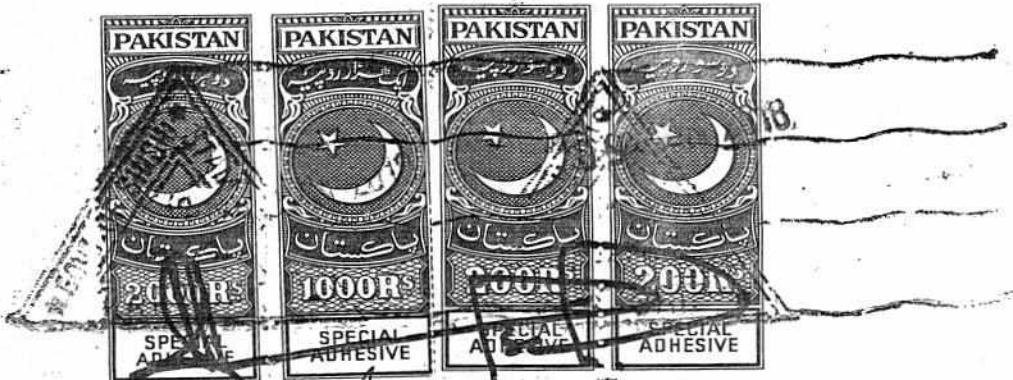




ORIGINAL
FOR VENDOR
Stamp Office

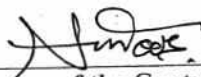

حافظ ربنواز اینجی

9917
03 JAN 2018



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
9-1-18
09 JAN 2018

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.


Signature of the Contractor
M/s Hafiz Rabnawaz & Company



Executive Engineer,
Sakro Division,
Mirpursakro.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

(Name, Title and Address)

(Name, Title and Address)

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

ORIGINAL

266

Challan No.

To be filled by the remitter		To be filled by the Department Office of the Treasury
By whom tendered (Name)	Mrs Hafiz Labra	Head of Account
	Corporation	Non-Food Account No. 1
Signature	Hafiz Labra	D.D.O. Code
	0200 3086289	IKO/0103

Assistant Superintendent -
of Stamps,
Karachi.

Name (or designation) and address of the persons on whose behalf money is paid

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

Stamp duty Paid on

SPECIAL ADHESIVE
B-02702

Total

Amount
Rs. 222400
Rs. 222400

(In words) Rupees

Received payment

Treasurer.

Accountant.

Order to the Bank

Correct - Received and grant receipt

Date

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

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

National Bank of Pakistan
City Court Branch, Karachi
Date
Treasury Officer/Agent



Office Supdt.
Stamps Office, Karachi