

OFFICE OF THE EXECUTIVE ENGINEER MACHINERY MAINTENANCE DIVISION

(HYDERABAD) DIGRI @ KOTDIJI

No: TC/G-55/ 205

OF 2018

Dated: 09/03/2018.

To,

M/S. QAMARUDDIN & CO.,
Government Contractor.

**SUBJECT: WIDENING & RECONDITIONING OF ROAD FROM HAZINA STOP MAJEED BRIDGE TO
LINK ROAD TAXI STAND KOT BANGLOW @ IMAM BARGAH MIR WAH CANAL ROAD
(2.52 KM).**

1. The lowest rates (details as noted below) offered by you for the work noted above on 19-01-2018 are found reasonable and is approved by the Chief Engineer Highways Sukkur his office letter No. CE/HWS/BB/208 dated 23-01-2018, received through Superintending Engineer Provincial Highways Circle Sukkur under his office letter No. BB/AC(1)124 of 2017 dated 25-01-2018, total tender amount is Rs. 53,168798/- Million (Rupees Fifty Three Million One Hundred Five Thousand Seven Hundred & Ninety Eight) only.

Part "A" Road Work

Rate 13.75% Above (Thirteen Point Seven Five Percent Above)

Amounting to Rs. 18387098/-

Part "B" (New Construction)

Rate 7.60% Above (Seven Point Six Zero Percent Above)

Amounting to Rs. 11449582/-

Part "C" (Asphalt)

Rate 19.75% Above (Nineteen Point Seven Five Percent Above)

Amounting to Rs. 20942554/-

Part "D" (3' Span Culverts)

Rate 16.00% Above (Sixteen Point Zero Zero Percent Above)

Amounting to Rs. 393414/-

Part "E" (Miscellaneous)

Rate AT-PAR

Amounting to Rs. 1933149/-

2. You are therefore directed to please attend Divisional Office for completing the tender documents for sanction the competent authority. Till agreement is sanctioned all clause of agreements will be treated as enforced and operative.

3. You are further directed to obtain necessary instructions from Assistant Engineer, Provincial Highway Sub-Division Kotdiji to start the work at once from the receipt of this work order and complete it within period of 24 Months.

4. It should be noted that:-

- (i) The work shall be carried out as per public works department hand book and other specification of Division as directed.
- (ii) No premium will be paid on item based on market rates and sanctioned by the competent authority out side the schedule of rates inforce.
- (iii) Nothing shall be paid for cartage of material what-so-ever brought at the site of work including material from Government stores.
- (iv) Payment on account of Difference Cost of Bitumen will be made on the basis of actual consumption at site.

**EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD) DIGRI @ KOTDIJI**

01. Copy f.w.cs to the Superintending Engineer Provincial Highways Circle Sukkur for favour of kind information.

02. Copy f.w.cs to the Assistant Engineer, Provincial Highway Sub-Division Kotdiji for information. The work should be executed strictly in accordance with the estimate. Any excess / deviation / departure without specific approval from competent authority shall be personal responsibility of the Assistant Engineer. The actual date of start of the work and progress report as stages under clause-2 of the agreement by promptly reported to Division Office for taking necessary action. On completion of work, date of completion be reported in writing to Divisional office.

**EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD) DIGRI @ KOTDIJI**

SCHEDULE OF PRICES-SUMMARY OF BID PRICE (SAMPLE)

NAME OF WORK:- S.NO. 01 WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJJED BRIDGE TO LINK ROAD TAXI STAND KOT BANGLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM).

Item No.	Description	Total Amount (Rs)
	(A) ROAD WORK	
01.	Road Work Part-A	Rs. 18387098/-
02.	New Construction Part-B	Rs. 11449582/-
03.	Asphalt Part-C	Rs. 20942554/-
04.	3' Span Culverts Part-D	Rs. 393414/-
05.	Miscellaneous Part-E	Rs. 1933149/-
	TOTAL	Rs. 53105798/-
Total (to be carried summary of Bid Price)		
Add/ Deduct the percentage quoted above/ below on the prices of item based on composite Schedule of rates		


 EXECUTIVE ENGINEER
 MACHINERY MAINTENANCE DIVISION,
 (HYDERABAD), DIGRI @ KOTDIJI

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on 09.03.2018 between Executive Engineer, Machinery Maintenance Division. (Hyderabad), Digri @ Kotdiji (Procuring Agency) of the on part and M/S. QAMARUDEIN & CO., Government Contractor, of the other part.

WHERE the Procuring Agency is desirous that certain Works, viz: **WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANGLOW @ IMAM BARGAH MIRWAH CANAL ROAD (3.62 KM)**. Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter.
2. The following documents after incorporating addenda, if any except those parts.


Retaining to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

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

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

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

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


Signature of Contractor
M/s. Qamarudein & Co
Government Contractor

EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI
(Procuring Agency)

Signed, Sealed and Delivered in the presence
of

1. Witness

2. Witness

FORM OF CONTRACT AGREEMENT

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- (e) The specifications; and
- (f) The Drawings

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


Signature of Contractor
M/s. Qamaruddin & Co
Government Contractor


EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI
(Procuring Agency)

Signed, Sealed and Delivered in the presence
of

1. Witness

2. Witness

Contract/ Bidding Data

(This section should be filed in by the Engineer/ Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions of Bidders. Whatever there is a conflict, the provisions herein shall prevail over those in the instructions of Bidders.)

{Instructions are provided, as needed, in italic}

Instructions of Bidders

Clause Reference

- 1.1 Name and address of the Procuring agency: Executive Engineer, Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji
- 1.2 Name of Project and Summary of the works: WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANGLOW @ IMAM BARGAH MIR WAH CANAL ROAD (2.52 KM).

{Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the controls}.

Name of the Browser

- 2.1 Source of Finance / Funding Agency / Funding Source: Govt. of Sindh *{Insert the ADP No. (in case of PSDP) / name of Borrower and statement of relationship with the procuring agency, if different from the borrower. This insertion should correspond to the information provided in the Invitation for Bids}. ADP No. 2704*

- 2.1 Amount and Type of Finance/Scheme Cost and Allocated Funds Rs.

- 8.1 Time limit for clarification 90 Days

{Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission}.

- 10.1 Bid language English

{The same language in which the bidding documents are written in English, should be used in National/International Competitive Bidding}.

- 11.1 (a) Prequalification Information to be updated (where applicable):


{Indicated what items of information submitted with application for qualification is to be updated. It may include but no limited to (i) Evidence of access of financial resources, (ii) latest status of financial resources commitment for tow years (including the current year, (iii) works awarded during the interim period (iv) availability of essential critical equipment, and (v) information about litigation presently in process}.


- 11.1 (b) Furnish and Technical Proposal (in case of two envelope method) or company Profiled in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the work.


EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
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- 13.1 Bidder to quote entirely in Pak, rupees but specify the percentages of foreign Currency they require, if applicable.
- 14.1 Period of Bid Validity: 90 Days
{Insert number of days after the deadline for bid opening. This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining reference, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB}.
- 15.1 Amount of Bid Security: 5%
{This amount should be the same be also quoted in the invitation of Bids. To avoid disclosure of Bid price, a fixed sum should be specified, in reference to a percentage of the bid price, the sum has to be within the limit of 5% of estimated cost. The percentage should be lower in case of later works and higher in case of smaller works but not less than 1% and not exceed the limit of 5%}.
- 17.1 Venue, time and date of the pre-Bid meeting: at _____ {Insert address of venue, or indicate that the meeting will not take place. The meeting should take place not later than 7 days in case of NCB and no later than 15 days in case of ICB before the deadline for bid submission. If should take place concurrently with the site visit, if any (see Sub-Clause IB-6)}.
- 18.4 Number of copies of the Bid to be completed and returned.
(Usually on original and Copies (number to be specified by the procuring agency)).
- 19.2 (a) Procuring Agency's address for the purpose of bid submission Executive Engineer Machinery Maintenance Division, (Hyderabad), Digri @ Kotdiji
{Should match the receiving address provided in the Invitation of Bids}.
- (b) Name and Identification Number of the Contract: **S.No. 01 WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANGLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM).**
- 20.1 (a) Deadline for submission of bids: 90 Days
{The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant of IB.20.2}.
- (b) Venue, time and date of bid opening:
{Date should be the same as that for the deadline for submission of bids {IB.20} but time of opening of Bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour}.
- 32.1 Standard form and amount of Performance Security acceptable to the procuring agency:-


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MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI



Select the kind of Performance Security (bank guarantee, call deposit, pay order), and include the amount / percentage. A bank guarantee has to be unconditional as given in the sample from given with the bidding document. An amount not more than 10 percent of the contract price is commonly specified for bank guarantees. This percentage should match with stipulated in Appendix-A to Bid.

32.3 Stamp Duty

0.35 % will be paid successful bidder as stamp duty.
 {% will depend upon the rules}

EXECUTIVE ENGINEER

MACHINERY MAINTENANCE DIVISION
 (HYDERABAD), DIGRI @ KODILI

HB



FORM OF BID

Bid Reference No. 01) **WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM).**

To,

Executive Engineer,
Machinery Maintenance Division,
(HYDERABAD), DIGRI @ KOTDIJI

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we, I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the conditions of Contract, Specifications, Drawing Bill of Quantities and Addenda for the sum of Rs. 53105798 - Five crores thirty one Lacs & five thousand seven hundred ninety eight only. other sum may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached here to from part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/ I submit herewith a bid security in the amount of Rupees Twenty six - Lacs only.

(Rs. 2600000/- No. 00038475- Dated 19-01-2018-
Dubai Islamic Bank drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened No.

4. We/ I undertake, if our Bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the same stated in Appendix-A to Bid.

5. We/ I agree to abide by this bid for the period of 24 Months days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal / Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause-10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition of the constitution.



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of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder).

In the capacity _____ duly authorized to sign Bids for and on behalf of

Dated 19th day of January 2018.

M/S Qamaruddin & Co:

(Name of Bidder in Book Capitals)
(Seal)



Address: Branch office: Bhitai Petroleum Service near
Rajputana Hospital Janghoro Road Hyderabad.

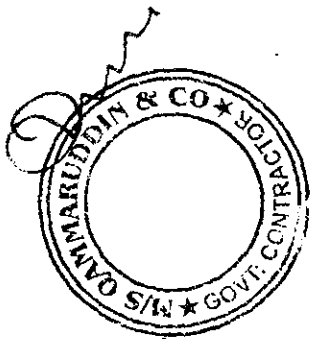
Witness: _____

Signature: _____

Name: _____

Address: _____

Occupation: _____



UH
EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI

NAME OF WORK: **WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM) (PART-A ROAD WORK).**

BILL OF QUANTITIES

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	57103	Excavation in existing berms for widening the road including watering roller with power roller dressing excavated stuff etc complete.	526/27	P% Sft	300516
02.	57103	Making Diagonal grooves of 1 1/2" at 2 ft. centre to centre in road surface.	146/41	P% Sft	83605
03.	28551	Preparing Sub base course by supplying and spreading stone metal of 2"-1 1/2" gauge of approved quality from approved quarry in required thickness of 12" in 4 layers 2 to 3 each to proper camber and grade I/C hand packing filling voids with 20 cft of pit /canal of approved quality from approved quarry watering and compacting to achieve 98-100 % density as per modified AASHO specification. Rate i/c all cost of materials upto site of work.	5702/97	P.% Cft	1628255
04.	19034	Laying brick on end edging I/C supply of 9"x3"x41/2"x 3" 1st class burnt bricks excavation for laying edging with small side parallel to the road. Rate I/C all cost of materials T & P and carriage up to site of work.	2886/25	P.% Rft	549369
05.	85655	Preparing Base course by supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade 1 1/2" supplying and stacking 15 Cft screening and non plastic quarry fines filling voids with stone metal after initial rolling I/C watering and compacting the same so as to achieve 100% density as per modified AASHO specification. (This i/c providing and using templates camber plates screen for as directed Rate i/c all cost of materials T&P and carriage up to site of work.	6593/68	P.% Cft	5647817
06.	171310	Providing Two Coat on new or existing surface with 25 k.g bitumen 80/100 penetration and 0.20 Cum. Crush Bajri of required side i/c cleaning the road surface rolling complete. Rate i/c all cost of material T&P carriage upto site of work	2848/24	P.% Sft	4879320
07.		Earth work for road embankment by bulldozer i/c ploughing mixing cold breaking dressing remaining etc complete, load up to 100 ft. and lift up to 5 ft. In all types of except rock (i) Earth work is done by other than Deptt: Agency.			
	473947	85% Density With Extra Lead	7723/95	P.% 0 Cft	3660743
				TOTAL	16749625

13.75% Above/Below on the rates of CSR

Amount to be Added / Deducted on the

Total (A)

Diff Cost of Bitumen (B) 42.06 Tons @ Rs. 15825/00 P.Ton

Total Amount 2803073-

Total Amount 19052698-

Total Amount (-) 665600

G.Total (A+B) Amount 18387098-

Total Amount in work (A+B) One crore eighty three Lacs eighty seven thousand and ninety eight + only.



EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI

NAME OF WORK: **WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM) (PART-A NEW CONSTRUCTION).**

BILL OF QUANTITIES

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.		Earth work for road embankment by bulldozer i/c ploughing mixing cold breaking dressing remaining etc complete, load up to 100 ft. and lift up to 5 fts. In all types of soil except Rock			
	62542	95-100% Density With Extra Lead	10253/72	P.% 0 Cft	641288
	635890	85% Density With Extra Lead	7723/95	P.% 0 Cft	4911582
02.	28551	Preparing Sub base course by supplying and spreading stone metal of 2"-1 1/2" gauge of approved quality from approved quarry in required thickness of 12" in 4 layers 2 to 3 each to proper camber and grade I/C hand packing filling voids with 20 cft of pit /canal of approved quality from approved quarry watering and compacting to achieve 98-100 % density as per modified AASHO specification. Rate i/c all cost of materials upto site of work.	5702/97	P.% Cft	1628255
03.	5438	Laying brick on end edging I/C supply of 9"x3"x41/2"x3" 1st class burnt bricks excavation for laying edging with small side parallel to the road. Rate I/C all cost of materials T & P and carriage up to site of work.	2886/25	P.% Rft	156954
04.	28551	Preparing Base course by supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade 1 1/2" supplying and stacking 15 Cft screening and non plastic quarry fines filling voids with stone metal after initial rolling I/C watering and compacting the same so as to achieve 100% density as per modified AASHO specification. (This i/c providing and using templates camber plates screen for as directed Rate i/c all cost of materials T&P and carriage up to site of work.	6593/68	P.% Cft	1882562
05.	57103	Providing Two Coat on new or existing surface with 55 Lbs bitumen 80/100 penetration and 0.20 Cum. Crush Bajri of required side i/c cleaning the road surface rolling complete. Rate i/c all cost of material T&P carriage upto site of work	2848/24	2848/52	1626430
			TOTAL		10847071

7.60% Above/ Below on the rates of CSR
 Amount to be Added / Deducted on the
 Total (A)
 Diff Cost of Bitumen (B) 14.02 Tons @ Rs. 15825 P.Ton

Total Amount 824377.-
 Total Amount
 Total Amount (-) 221866

G.Total (A+B) Amount 11449582

Total Amount in work (A+B) One crore fourteen Lacs forty nine thousand and five hundred eighty two only.



EXECUTIVE ENGINEER
 MACHINERY MAINTENANCE DIVISION
 (HYDERABAD), DIGRI @ KOTDIJI

NAME OF WORK: WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM) (PART-C ASPHALT).

BILL OF QUANTITIES

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	231052	Laying to proper line and grade plant mixed ASPHALT concrete paver finished (Hydraulic/Electri control) prepared to specified formula according to job mix formula approved by Engineer in charge i/c rolling and finished to proper line grade level and camber etc complete. Rate i/cs all cost of materials with Bitumen 80/100 penetration and all cost of materials roller tend and carriage of materials (2" thick ASPHALT).	8699/70	P% Sft	20100830
TOTAL					20100830

13.75% Above/ Below on the rates of CSR
 Amount to be Added / Deducted on the

Total (A)

(i) Diff Cost of Bitumen (B) 15.47 Tons @ Rs. 15825 P.Ton

(ii) Diff Cost of Bitumen (B) 105.51 Tons @ Rs. 27328 P.Ton

Total Amount 396994-

Total Amount -

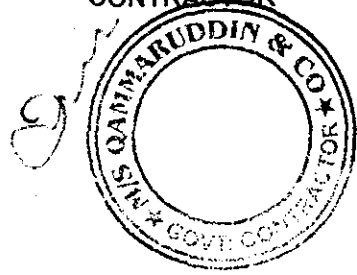
Total Amount (-) 244813

Total Amount (-) 2883377

G.Total (A+B) Amount 20942554-

Total Amount in work (A+B) Two crores nine Lacs forty two thousand - five hundred fifty four only.

CONTRACTOR



EXECUTIVE ENGINEER
 MACHINERY MAINTENANCE DIVISION
 HYDERABAD, DIGRI @ KOTDIJI

NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM) (PART-D 3' SPAN CULVERTS).

BILL OF QUANTITIES

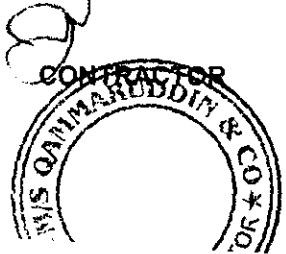
Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	436	Excavation in foundation of building bridges and other structure i/c dagbelling dressing refilling around structure with excavation earth watering and remaining lead upto 5.0 ft. ordinary soil.	3176/25	P.% 0 Cft	1385
02.	85	Cement concrete brick or stone ballast 1 1/2 -2" gauge Ratio 1:4:8.	9416/28	P.% Cft	8004
03.	177	Pacca bricks work in foundation and plinth in cement Sand 1:4.	12501/41	P.% Cft	22127
04.	33	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate with out shuttering Ration.1:2:4	14429/25	P.% Cft	4762
05.	1.70	Fabrication of mile steel reinforcement for cement concrete i/c cutting beading laying in position making joint and fasting i/c cost of steel and binding wire also i/c removal of rust from bar.	4820/20	P. Cwt	8194
06.	27	R.C.C work i/c all labour and materials except the cost of steel reinforcement and its labor for bending and binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering currying rending and finishing the exposed surface (i/c screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels and other structural laid in site or recast in position complete in all respect.Ration1:2:4 90 Lbs Cement 2 cft Sand 4 cft Shingle 1/8"-1/4" gauge .	337/-	P. Cft	9099
07.	18	Errection & removal of centering for R.C.C or plain Cement Concrete works of petrel wood 2 nd clas (Vertical).	3127/41	P.% Sft	563
08.	10	Cement plaster (1:3) upto 20'height 1/2 "thick.	2344/59	P.% Sft	2391
				TOTAL	56525

Therefore the cost of 6 Nos. Culverts
 16% Above / Below on the rates of CSR
 Amount to be Added / Deducted on the

Total Amount 9044-
 G.Total 65569-
 Therefore * 6 = 393414-

Total Amount in work (A+B) Three Lacs ninety three thousand four hundred
fourteen only.



EXECUTIVE ENGINEER
 MACHINERY MAINTENANCE DIVISION
 (HYDERABAD), DIGRI @ KOTDIJI

NAME OF WORK:

WIDENING & RECONDITIONING OF ROAD FROM HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI STAND KOT BANBLOW @ IMAM BARGAH MIR WAH CANAL ROAD (3.62 KM) (PART-E MISCELLANEOUS).

BILL OF QUANTITIES

Description and Rate of Items based on Composite Schedule of Rates:-

Sr. No.	Quantities	Description of item to be executed as site	Rate	Units	Amount
01.	23760	Pavement making reflection Thermo Plastic 6" inches.	41/24	P.% Sft	1224828
02.	11880	Supplying and Fixing also road studs Double face (Cat eyes).	596/23	Each	708321
				TOTAL	1933149

Therefore the cost of _ Nos. Culverts
% Above / Below on the rates of CSR
Amount to be Added / Deducted on the

Total
Amount
G.Total

1933149-
1933149-

Total Amount in work (A+B) Nineteen Lacs thirty three thousand one hundred forty nine only.

CONTRACTOR



EXECUTIVE ENGINEER
MACHINERY MAINTENANCE DIVISION
(HYDERABAD), DIGRI @ KOTDIJI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPTT: MACHINERY MAINTENANCE DIVISION, (HYDERABAD),
DIGRI @ KOTDIJI
- 2) PROVINCIAL/ LOCAL GOVT:/ OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF THE CONTRACT WIDENING & RECONDITIONING OF ROAD FROM
HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI
STAND KOT BANGLOW @ IMAM BARGAH MIR WAH
CANAL ROAD (3.62 KM).
- 4) TENDER NUMBER (01NO.)
- 5) BRIEF DESCRIPTION OF CONTRACT WIDENING & RECONDITIONING OF ROAD FROM
HAJINA STOP MAJEED BRIDGE TO LINK ROAD TAXI
STAND KOT BANGLOW @ IMAM BARGAH MIR WAH
CANAL ROAD (3.62 KM)
- 6) FORUM THAT APPROVED THE SCHEME D. D. W. P
- 7) TENDER ESTIMATED VALUE RS. 53.105798 (M)
- 8) ENGINEER'S ESTIMATE: RS. 53.518058 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 MONTHS
- 10) TENDER OPENED ON (DATE & TIME) 19-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 NOS. (LIST ATTACHED)
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS:
- 14) BID EVALUATION REPORT ATTACHED
(Enclosed a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. QAMARUDDIN & CO.
GOVT. CONTRACTOR
- 16) CONTRACT AWARD PRICE: RS. 75.059696(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1ST, 2ND, 3RD EVALUATION BID) 1ST M/S. QAMARUDDIN & CO.
2ND M/S. M.A NOOR SHAIKH & CO..
3RD M/S. ABBAS ALI PANHYAR
- 18) METHOD OF PROCUREMENT USED:- (Tick One)
- e) SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- SINGLE STATE:- TWO ENVELOPE PROCEDURE
- TWO STAGE BIDDING PROCEDURE
- TWO STAGE:- TWO ENVELOPE PROCEDURE

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

EXECUTIVE ENGINEER

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

21) ADVERTISEMENT:

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

Yes	SPPRA
No	35915

ii) Newspapers
(If yes, give names of newspapers and date)

Yes	Daily The News Daily Sobh Daily Jang
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT
AT THE TIME OF OPENING OF BIDS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO
THE SUPPLIER'S PRIMES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL
TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BOARD.

Yes		No	
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37) WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT
IN THE CONTRACT (BANK GUARANTEED ETC)?

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

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

Signature & Official Stamp of
Authorized Officer

<u>FOR OFFICE USE ONLY</u>

MA
EXECUTIVE ENGINEER
Machinery Maintenance Division
(Hyderabad) Digr @ Kotdij