

# 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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT M & R of Turkish Housing Complex, Thatta-II
- 4) TENDER NUMBER PDMA(S)/14(5)/2017/279\_NIT\_INF/KRY/2116/18,
- 5) BRIEF DESCRIPTION OF CONTRACT R/M School2, Mosque3, Com Center2, Shop Centr6,...
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE Rs.4.15 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4.15 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 09-05-2017\_at 03:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahboob Alam Shah Govt Contractor
- 16) CONTRACT AWARD PRICE Rs:4,414,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). First lowest

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  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 Director General, PDMA Sindh .

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S. No: 37571
No	

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

Yes	Daily Jang: 23.04.2018, Dawn: 23.04.2018, Kawish: 20.04.2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

Yes	
No	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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	NA

**Signature & Official Stamp of**  
**Authorized Officer** MUHAMMAD ASLAM LAGHARI  
Deputy Director (Technical)  
Public Works Department  
Rehabilitation Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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

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

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No.PDMA (S)/ 14(5)/2017/ 386

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

BANGLOW NO: 82, LANE 10, KHAYABAN-E- HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700

Karachi dated: 25<sup>th</sup> May, 2018.

To

M/s Mahboob Alam Shah,  
Government Contractor,  
Bungalow # 32/2, 31<sup>st</sup> Street, Khayaban-e-Mujahid,  
DHA, Phase-V,  
Karachi.

Subject:- AWARD OF CONTRACT FOR REPAIR & RESTORE OF SCHOOL 2 NOS, MOSQUE 3 NOS, COMMUNITY CENTERS 2 NOS, SHOPPING CENTERS 6 NO, SPORTS COMPLEX 1 NOS, HOSPITAL 1 NO FOR SCHEME OF "TURKISH HOUSING SCHEME, THATTA-II".

Your offer to execute the above subject work at quoted rates on the schedule items of schedule "B" has been approved by the competent authority. The total estimated cost of subject is Rs.4,156,399/- and the rates quoted by your firm is above 6.2% which comes to Rs.4,414,095/- (Rupees Four Million Four Hundred Fourteen Thousand & Ninety Five Only).

2 No premium will be allowed on non schedule items.

3 you are requested to execute the contract agreement with the office of Provincial Disaster Management Authority, Sindh, within (3) Three days and start the work within (7) seven working days from the date of issuance of this work order and complete the same within stipulated time of (2) two month from the actual date of start of work.

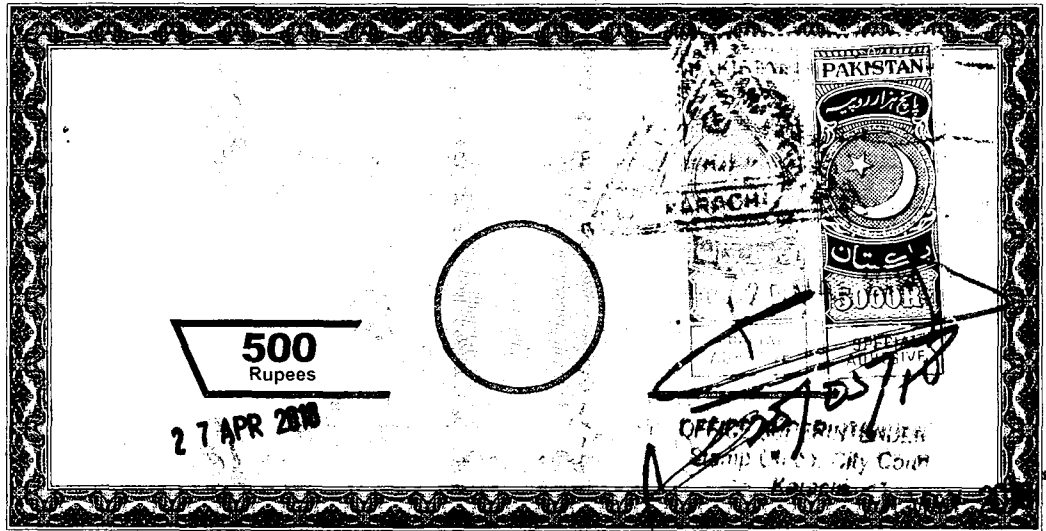
4 The work must be carried out as per PWD / PHE Specifications under the supervision and satisfaction of civil engineer of this authority. The quantity of item should be followed strictly and should not be exceeded.

5 The Sale Tax invoice on taxable items should be provided to this office record.

(MUHAMMAD ASLAM LAGHARI)  
DEPUTY DIRECTOR (TECH)

Copy is forward to:

1. The Director General, PDMA, Sindh, Karachi for information.
2. The Managing Director, SPPRA, Karachi
3. Master File



AZAM ALAM STAMP VENDOR Licence No. 59  
G-7, Spanish Homes, Phase-1, D.H.A. Karachi

27 APR 2018

25 MAY 2018

S. No. .... Date .....  
 Issued To With .....  
 Through With Address .....  
 Purcase .....  
 Value Rs. .... Attached .....  
 Stamp Vendor Signature .....

M. JEHA KHAN  
 ADVOCATE L 3452/89

NOT VALID FOR DIVORCE & FREE WILL

## CONTRACT AGREEMENT (SUM OF RS.4414095/-)

This contract agreement (hereafter called the agreement) made on the day 23<sup>rd</sup> May, 2018 between the provincial disaster management authority sindh (hereafter called the procuring agency) of the one part and M/S.MEHBOOB ALAM SHAH Government Contractor (hereafter called the contractor) of the other part.

Whereas the procuring agency is desirous that certain work M&R repair and restore of School 2nos, Mosque 3nos, Community Centre 2nos, Shopping Centre 6nos, Sports Complex 1nos, Hospital 1nos of Turkish Housing Scheme District Thatta should be executed by the contractor and has accepted A bid by the contractor for execution and completion of such work remedying of defects there in now this agreement witnesses as follows.

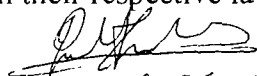
1. In this agreement words and expression shall same meaning as are respectively assigned to them in the condition of contract herein after referred to
2. The following documents after in cooperating addenda. If any expect those part relating to instruction to bidders shall be deem to from and read construed as part of the agreement VIZ.

- a) the letter of acceptance.
- b) The completed form of bid along with schedules to bid.
- c) Conditions of contract and contract data.
- d) The priced schedule of prices / bill of quantities (boq):
- e) The specifications: and
- f) The drawings

2. In consideration of the payments to be made by the procuring agency 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.

3. 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 time 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.



41409-254 2101-3

Signature of the contractor

Signature of the procuring agency

(Seal) **Amrabeob Alam Sheh**  
Government Contractor  
Proprietor

(Seal)



Schedule -B

Name of Work:- REPAIR & RESTORE OF SCHOOL 2 NOS, MOSQUE 3 NOS,  
COMMUNITY CENTERS 2 NOS, SHOPPING CENTERS 6 NO,  
SPORTS COMPLEX 1 NOS, HOSPITAL 1 NO.

ABSTRACT CUM MEASUREMENT

S. No	Description of Items.	Qty:	Rate	Unit	Amount
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PART "A" CIVIL WORK

01.	Scraping ordinary distemper, oil bound distemper or paint on walls. (S.I No 54 (b) P-13)				
		16565 Cft	226.88	% Sft	100218.00
02.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)				
		16565 Cft	977.40	% Sft	161906.00
03.	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I No 46 P-64).				
		232 Cft	163.90	P.Sft	38025.00
04.	Cutting to required size and fixing glass panes with putty (S.I No 46 P-64).				
		232 Sft	23.47	P.Sft	5445.00
05.	Galvanized nylon wire gauze 14 mesh per square inch fixed to chowkaths with 3/4" thick deodar strip and screws. (S.I No.63 (A) P-66)				
		734 Cft	193.53	P.Sft	142632.00
06.	Siding & fixing Aluminum sheet 6" to 9" with V-Notch for-expansion joints i/c fixing with nail/screws, (S.I.No. 88, P-109).				
		87 Rft	207.51	P.Rft	18053.00
07.	Providing and fixing approved quality mortice lock. (S.I.No.21, P-60)				
		30 Nos	1786.13	Each	53584.00
08.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)				
		384 Cft	606.43	% Sft	2329.00
09.	Rubbing and polishing old mosaic floor. (S.I.No.26, P-43)				
		12571 Sft	1228.92	%Sft	154488.00

**G.Total (Part-A) :- 676680.00**

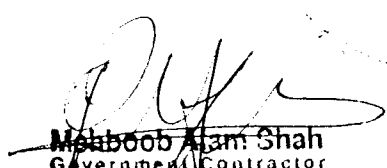
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**Mehboob Alam Shah**  
Government Contractor

Proprietor

S. No	Description of Items.	Qty:	Rate	Unit	Amount
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**PART "IB" WATER SUPPLY & SANITARY FITTINGS:**

1. Providing and fixing European type white glazed earthen ware wash done W.C pan complete with and i/c black plastic seat.(Best Quality) and lid with c.p brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia White porcelain enameled flush bend 3/4" dia & making requisite number of holes in walls, plinth and floor for pipe connection and making good in C:C 1:2:4. (Foreign Quality). (S.I.No 5, P-2) 4 Nos. 11477.40 Each. 45909.60
2. Providing 7 fixing flat hack lipped from urinal basin (of not less than 17" in height) of white glazed earthen ware complete with & i/c the cost of 1 gallon C.I automatic flushing cistern with fittings, a pot cock C.I or W 1 brackets standard flush pipe with fitting standard waste Pipe(Enameled iron) connection complete & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1:2:4(Foreign or Equivalent). (S.I.No. 7, P-3). 4 Nos. 4440.70 Each. 17762.80
3. P/F 22"x16" lavatory basin in white glazed earthen ware complete with and i/c cost of W.I or C.I cantilever brackets 6" built into wall. painted with 2coats after a primary coat of red lead pigment, a pair of 1/2 rubber plug and chrome brass plate of approved design pattern, 1-1/4 dia malleable iron C.P brass stop, malleable iron or brass union and making required no of holes in walls, plain and floor for pipe connection and making in cement concrete 1:2:4. Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent). (S.I No. 11, Page No-3). 4 Nos. 4928.00 Each. 19712.00
4. Add extra for labor for providing & fixing of earthen ware pedestal white or colored glazed (Foreign or Equivalent) (S.I.No. 11, P-3). 4 Nos. 2533.47 Each. 10133.88
5. Providing and fixing Steel sink stainless local make Complete with cost iron or wrought iron brackets 6" Built in wall 1-1/2" rubber plug chrome plated brass chain 1-1/2" C.P. brass waste, with 1-1/2" P.V.C. pipe waste and making requisite number of holes in wall and plinth and floor for pipe connection and making good in cement concrete 1:2:4. Steel sink 2 Nos. 5712.30 Each. 11424.60

  
**Mahboob Alam Shah**  
 Government Contractor  
 Proprietor



stainless size 33"x18" local make. (Standard Pattern).(S.I.No.19 (c), P-6)

S. No	Description of Items.	Qty:	Rate	Unit	Amount
6.	Providing & fixing' 1/2" dia lead connection complete with a 1/2" dia brass stop cock, two brass nuts & lining jointed to lead pipe with plumber wiped solder joints (1/2" inch lead pipe to be of not less than 4 lbs per lineal yard. (S.I.No.22, P-6)	10 Nos.	689.70	Each.	6897.00
7.	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.LNo.23, P-06)	16 Nos.	447.15	Each.	7154.40
8.	Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyford's design No. 1108) (S.I No. 2, P-7).	20 Nos.	572.00	Each.	11440.00
9.	Providing & fixing 15"x12" beveled mirror of Belgium glass complete with 1/8" thick hard board & c.p screw fixed to wooden pleat (S.I No. 4 P-No-7).	6 Nos.	2047.76	Each.	12286.56
10.	Providing & fixing 4"x4"x4" dia plain C.I branch of the required degree including extra painting to match the colour of the building plain tee. (S.I No. 7, P-No-19).	10 Nos.	704.20	Each.	7042.00
11.	P/F 4" dia bend of the required degree with access door ( rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour the of building. (S.I No. 9,P. No-10).	10 Nos.	599.60	Each.	5996.00
12.	Providing & fixing 3" dia C.I bend of the required degree with access door, rubber washer 1/8" thick Bolts and nuts and extra painting to match the colour of the building (SIN°. 21, P-I 1).	6 Nos.	508.80	Each	3052.80
13.	Providing laying UPVC pressure pipe of class "D" (equivalent make) fixing in trench i/c cutting fitting and jointing with 'Z' joints with one rubber ring i/c testing with water' to a head 122 meter or 400 ft (S.I.No. 3 (a), P-23).				

A) 1" dia G:Lav:2 x 110.0 =	220Rft	28.00	P.Rft	6160.00
B) 1-1/2" diaG:Lav: 2 x 90.0 =	180 Rft	44.00	P.Rft	7920.00
C) 2" diaG:Lav:2 x 110.0 =	120 Rft	66.00	P.Rft	7920.00

  
**Mehboob Alam Shah**  
 Government Contractor

Proprietor

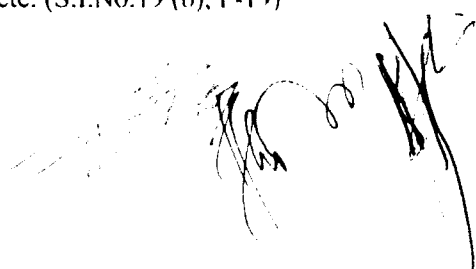
14. Supplying and fixing long bib cock of crystal head 10 Nos. 1384.24 Each. 13844.40 with C.P. head 1/2" dia. (S.I No.13 (h) P-19).

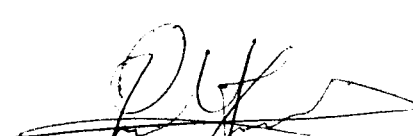
S. No	Description of Items.	Qty:	Rate	Unit	Amount
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15. Supplying and fixing swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.No.16 (b), P No. 19). 10 Nos. 795.30 Each. 7953.00

16. Supplying and fixing C.P Muslim shower with crystal head etc complete. (S.I.No.19 (b), P-19) 10 Nos. 3432.00 Each. 34320.00

**Total Part-B:-236928.24**



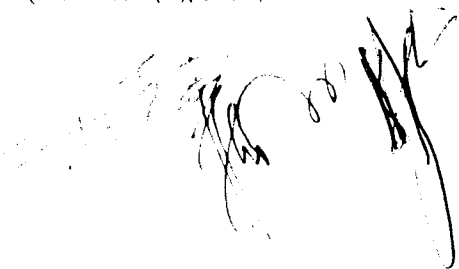
  
**Mehboob Alam Shah**  
Government Contractor  
Proprietor

14. Supplying and fixing long bib cock of crystal head with C.P. head 1/2" dia. (S.I No.13 (h) P-19). 10 Nos. 1384.24 Each. 13844.40

S. No	Description of Items.	Qty:	Rate	Unit	Amount
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15. Supplying and fixing swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.No 16 (b), P No. 19). 10 Nos. 795.30 Each. 7953.00

16. Supplying and fixing C.P Muslim shower with crystal head etc complete. (S.I.No.19 (b), P-19) 10 Nos. 3432.00 Each. 34320.00

  
Total Part-B:-236928.24

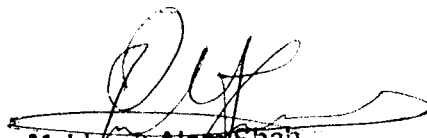
  
Mehboob Alam Shah  
Government Contractor

Proprietor

S. No	Description of Items.	Qty:	Rate	Unit	Amount
<b>PART "A" CIVIL WORK</b>					
01.	Scraping, brushing and removing old paint from metal surface(S.I No 3 (b) P-68).	3816 Sft	605.00	%Sft	23087.00
02.	Scraping ordinary distemper, oil bound distemper or paint on walls. (S.I No 54 (b) P-13)	7324 Sft	226.88	% Sft	16617.00
03.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard, braces (etc) and similar open work 2-coats. (S.I.No.5(d-i), P-70)	3816 Cft	977.40	% Sft	37297.00
04.	Preparing the surface and Painting with weather coat i/c rubbing the surface with rubbing brick sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make. (S.I.No.38 (a),P-56)	14649 Cft	2567.95	P.Sft	376179.00
05.	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I No 46 P-64)	72 Sft	163.90	P.Sft	11801.00
06.	Providing to required size and fixing glass panes with putty (S.I No 46 P-64),	72 Sft	23.47	P.Sft	1690.00
07.	Preparing surface and Painting guard bars, gates iron bars gratings railings standard braces (etc) and similar open work 2-coats, (S.I.No.5(d-i),P-70)	1080 Sft	606.43	% Sft	6549.00
<b>G.Total (Part-A) :-</b>					<b><u>473220.00</u></b>

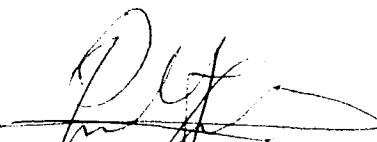
**PART "B" SUPPLY & SANITARY FITTINGS:**

1.	P/F 22"x 16" lavatory basin in white glazed earthen ware complete with and i/c cost of W.I or C.I cantilever brackets, built into wall, painted with 2coats after a primary coat of red lead	9 Nos.	4928.00	Each.	44352.00
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**Mehboob Atam Shah**  
 Government Contractor  
 Proprietor

pigment, a pair of ½ rubber plug and chrome brass plate of approved design pattern,

S. No	Description of Items.	Qty:	Rate	Unit	Amount
	1 ¼ dia melloable iron C.P brass stop, malleable iron or lit 3y, union and making required no of holes in walls, plain and floor for pipe connection and making in cement concrete 1:2:4. Add extra for labor for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent). (S.I No. 11, Page No-3).				
2.	Add extra for labour for providing & fixing of earthen wark pedestal white or coloured glazed (Foreign or Equivalent) (S.I.No. 11, P-3).	9 Nos.	2533.47	Each	22801.23
3.	P/F 4" dia bend of the required degree with access door rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour the of building. (S.I No. 9, P. No-10).	9 Nos.	599.60	Each	5396.40
4.	Providing laying 1 IPVC pressure pipe of class "D" (equivalent make) fixing in trench i/c cutting fitting and jointing with '72 joints with one rubber ring i/c testing with water to a head 122 meter or 400 ft (S.I.No. 3 (a), P-23). 1" dia G:Lav: 3 x 60.0 -	180 Rft	28.00	P.Rft	5040.00
5.	Supplying and fixing swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.No.16 (b), P.No. 19).	9 Nos.	795.30	Each	7157.70
6.	Supplying and fixing C.P Muslim shower with crystal head etc complete. (S.I.No.19 (b), P-19) G:Lav: 3 x 4 = 12 Nos.	12 Nos.	3432.00	Each	41184.00
7.	Providing & fixing 1/2" dia lead connection complete with a 1/2" dia brass stop cock, two brass nuts & lining jointed tolead pipe with plumber wiped solder joints (1/2" inch lead pipe to be of not less than 4 lbs per lineal yard. (S.I.No.22, P-6)	12 Nos.	689.70	Each	8276.40
8.	Providing & fixing in position nyloon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I.No.23, P-06)	12 Nos.	447.15	Each	5365.80
9.	Providing & fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets	12 Nos.	572.60	Each	6871.20

  
**Mehboob Alam Shah**  
 Government Contractor  
 Proprietor

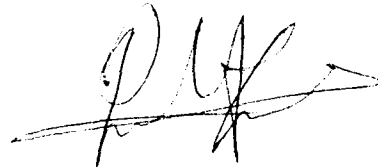

complete (Similar to twyfords design No. 1108)  
(S.I No. 2, P-7).

10. Supplying and fixing long bib cock of crystal head 30 Nos. 1384.24 Each 41527.20  
with C.P. head 1/2" dia. (S.I No. 13 (b) P-19).

S. No	Description of Items.	Qty:	Rate	Unit	Amount
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11. Providing & fixing 15"x12" beveled mirror of Belgium 3 Nos. 2047.76 Each 6145.28  
glass complete with 1/8" thick hard board & c.p screw  
fixed to wooden pleat. (S.I No. 4 P-No-7).

**Total Part-B:- 194115.21**



**Mehboob Alam Shah**  
Government Contractor  
Proprietor

S. No	Description of Items.	Qty:	Rate	Unit	Amount
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**PART "A" CIVIL WORK**

01.	Scraping, brushing and removing old paint from metal surface. (S.I No 3 (b) -P-68)	706 Sft	605.00	% Sft	4271.00
02.	Scraping ordinary distemper, oil bound distemper or paint on walls. (S.I No 54 (b) P-13)	6968 Sft	226.88	%Sft	15809.00
03.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)	706 Cft	977.40	% Sft	6900.00
04.	Preparing the surface and Painting with weather coat i/c rubbing the surface with rubbing brick/sand paper, filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make. (S.I.No.38 (a),P-56)	13937 Sft	2567.95	% Sft	357895.00
05.	Providing and fixing bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per % Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also i/c necessary fire material, kerosene oil, wood etc (S.I.No. 41, P-38).	7033 Sft	54.70	P.Sft	384705.00
06.	Glazing with panes (24 az to 26 oz) using putty and deodar wooden 1 <sup>st</sup> Class Filled (S.I No 46 P-64).	108 Sft	163.90	P.Sft	17701.00
07.	Cutting to required size and fixing glass panes with putty (S.I No 46 P-64).	108 Sft	23.47	P.Sft	2534.00
09.	Providing and fixing approved quality mortice lock. (S.I.No.21, P-60)	10 Nos	1786.13	Each	17861.00
10.	Preparing surface and Painting guard bars, gates iron bars gratings railings inch ding standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i), P-70)	540 Sft	606.43	% Sft	3275.00

**G.Total (Part-A) :- 810951**

S. No	Description of Items.	Qty:	Rate	Unit	Amount
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**PART " B " WATER SUPPLY & SANITARY FITTINGS:**

1.	Providing and fixing European type white glazed earthen ware wash done W.C pan complete with and i/c black plastic seat.(Best Quality) and lid with c.p brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2' dia white porcelain enameled flush bend 3/4" dia & making requisite number of holes in walls, plinth and floor for pipe connection and making good in CV 1:2:4 (Foreign Quality) (S.I.No 5, P-2)	2 Nos.	11477.40	Each	22954.80
2.	P&F 22"x16" lavatory basin in white glazed earthen ware complete with and i/c cost of W.I or C.I cantilever brackets 6" built into wall, painted with 2coats after a primary coat of red lead pigment, a pair of Y2 rubber plug and chrome brass plate of approved design pattern, 1 -1/4dia malleable iron C.P brass stop, malleable iron or brass union and making required no of holes in walls, plain and floor for pipe connection and making in cement concrete 1:2:4. Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or equivalent). (S.I N	2 Nos.	4928.00	Each	9856.00
3.	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) (S.I.No. 11, P-3).	2 Nos	2533.47	Each	5067.00
4.	P/F 4" dia bend of the required degree with access door rubber washer 1/8" thick and bolts and nuts and extra painting to match the colour the of building. (S.I No. 9, P. No-10).	2 Nos	599.60	Each	1199.00
5.	Providing laying UPVC pressure pipe of class "D" (equivalent make) fixing in trench i/c cutting fitting and jointing with 'Z' joints with one rubber ring i/c testing with water to a head 122 meter or 400 ft (S.I.No. 3 (a), P-23).	140 Rft	28.00	P.Rft	3920.00
6.	Supplying and fixing swan type pillar cock of superior quality with crystal head 1/2" dia (S.I.No.16 (b), P.No.19).	4 Nos	795.30	Each	3181.20



7. Supplying and fixing C.P Muslim shower with crystal head etc complete. (S.I.No.19 (b), P-19) 2 Nos 3432.00 Each 6864.00
8. Providing & fixing 1/2" dia lead connection complete with a 1/2" dia brass stop cock, two brass nuts & lining jointed to lead pipe with plumber wiped solder joints ( 1/2" inch lead pipe to be or not less than 4 lbs per lineal yard. (S.I.N0.22., P-6 ) 2 Nos 689.70 Each 1379.40

S. No	Description of Items.	Qty:	Rate	Unit	Amount
09.	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair Of brass nuts lining joints to nylon connection. (S.I. No. 23, P-06)	4 Nos	447.15	Each	1788,60
10.	Providing & fixing c.p brass toilet paper holder of Standard size with chrome plated brass brackets Complete (Similar to two fords design No. 1108) (S.I No. 2, P-7)	4 Nos	572.60	Each	2290.40

**Total Part :- 58500.40**

  
  
**Mehboob Alam Shah**  
 Government Contractor

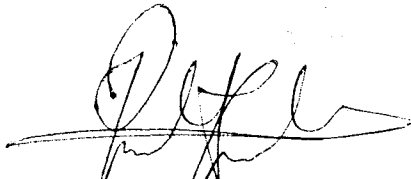
Proprietor

S. No	Description of Items.	Qty:	Rate	Unit	Amount
01.	Scraping, brushing and removing old paint from metal surface. (S.I No 3 (b) P-68)	15324 Sft	605.00	%Sft	92710.00
02.	Scraping ordinary distemper, oil bound distemper or paint on walls. (S.I No 54 (b) P-13)	8291 Sft	226.88	% Sft	18810.00
03.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i), P-70)	15324 Cft	977.40	% Sft	149777.00
04.	Preparing the surface and Painting with weather coat i/c rubbing the surface with rubbing buck/sand paper, filling the voids with chalk/plaster of Paris and then painting with whether coat of approved make. (S.I.No.38 (a),P-56)	16582 Sft	2567.95	%Sft	425817.00
05.	Glowing with panes (24 oz to 26 oz) using putty and deodar wooden Ist class fillet. No 46 P-64)	201 Sft	163.90	P.Sft	32944.00
06.	Cutting to required size and fixing glass panes with putty (S.I No 46 P-64).	201 Sft	23.47	P.Sft	4717.00
07.	Providing and fixing bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per % Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also i/c necessary tiro material, kerosene oil, wood etc (S.I.No. 41, P-38).	10318 Sft	54.70	P.Sft	564394.00
08.	Providing and fixing approved quality mortice lock. (t...I.N10.21, P-60)	72 Nos	1786.13	Each	128601.00
09.	Preparing surface and Painting guard bars, gates iron bars gratings railings i/c standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)	1872 Sft	606.43	% Sft	11352.00
10.	Case 4" dia iron rain water down pipe fixed in place excluding heads and shoes but including painting and clampes etc (S.I No.22 (a), P-36)	96 Rft	423.13	P.Rft	40620.00

G. Total (Part-A) :- 1469742.00

S. No	Description of Items.	Qty:	Rate	Unit	Amount
<b>PART "A" CIVIL WORK</b>					
01.	Scraping, brushing and removing old paint from metal surface. (S.I No 3 (b) P-68)	4690 Sft	605.00	% Sft	28374.00
02.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)	4690 Cft	977.40	% Sft	45821.00
03.	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I No 46 P-64).	80 Sft	163.90	P.Sft	13112.00
04.	Cutting to required size and fixing glass panes with putty (S.I No 46 P-64).	80 Sft	23.47	P.Sft	1878.00
05.	Galvanized nylon wire gauze 144 mesh per square inch fixed to chowkaths with 3/4" thick deodar strip and screws. (S.I No.63 (A) P 66)	32' Sft	193.53	P.Sft	6193.00
06.	Providing and fixing approved quality mortice lock. (S.I.No.21, P-60)	13 Nos	1786.13	Each	23220.00
07.	Preparing surface and painting guard bars, gates iron bars gratings railings Including standard braces (etc) and similar open work 2-coats. (S.I No. 5(d-i)P- 70)	336 Sft	606.43	% Sft	2037.00

G. Total (Part-A) :- 120635.00

  
**Mehboob Alam Shah**  
Government Contractor  
Proprietor

S. No	Description of Items.	Qty:	Rate	Unit	Amount
<b>PART "A" CIVIL WORK</b>					
01.	Scraping, brushing and removing old paint from metal surface. (S.I No 3 (b) P-68)	2432 Sft	605.00	% Sft	14714.00
02.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)	2432 Cft	977.40	% Sft	23770.00
03.	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I No 46 P-64).	66 Sft	163.90	P.Sft	10817.00
04.	Cutting to required size and fixing glass panes with putty (S.I No 46 P-64).	66 Sft	23.47	P.Sft	1549.00
05.	Providing and fixing approved quality mortice lock. (S.I.No.21, P-60)	21 Nos	1786.13	Each	37509.00
06.	Rubbing and polishing old mosaic floor. (S.I.No.26,P-43)	2053 Sft	1228.92	% Sft	25230.00
07.	Preparing surface and Painting guard bars, gates iron bars gratings railings including standard braces (etc) and similar open work 2-coats. (S.I.No.5(d-i),P-70)	336 Sft	606.43	% Sft	2038.00
<b>G.Total (Part-A) :-</b>					<b><u>115627</u></b>

**CONDITION**

1. Any error and emission in the description quantity rate unit will be governed by the revenant schedule of rate estimate.
2. The rate quoted by the contractor will be inclusive of transportation charges upto site work.
3. No premium will be allowed Non schedule items.
4. No Separate carriage will be paid to contractor.
5. The premium should be inclusive of all the taxes i/c series i/c etc.
6. The contractor will not be allowed to withdraw their tender or ask to refund call deposit for the period from one month to three months.

I hereby quoted 6.2% above  
Total amounting Rs 4414095/2  
Forty four lac fourteen thousand sixty five  
Rupees Only

Mahmood Alam Shah  
Government Contractor

Proprietor

# 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. Provincial Disaster Management Authority Sindh,  
Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT M & R of Turkish Housing Complex, Thatta-II
- 4) TENDER NUMBER PDMA(S)/14(5)/2017/279\_NIT\_JNF/KRY/2116/18,
- 5) BRIEF DESCRIPTION OF CONTRACT R/M of water connection/ water leakage for water supply
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE Rs.2.80 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.2.80 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 09-05-2017\_at 03:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Menboob Alam Shah Govt Contractor
- 16) CONTRACT AWARD PRICE Rs:2,979,277/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). First lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  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 \_\_\_\_\_ Director General, PDMA Sindh .

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S. No: 37571  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang: 23.04.2018, Dawn: 23.04.2018, Kawish: 20.04.2018  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

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 WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

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

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

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

Yes	
No	NA

Signature & Official Stamp of  
Authorized Officer

**MUHAMMAD ASLAM LAGHARI**  
 Deputy Director, Technical  
 Provincial Disaster Management Authority  
 Rehabilitation Department  
 Government of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
 Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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No. PDMA (S)/ 14(5)/2017/ 384

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)

BANGLOW NO: 82, LANE 10, KHAYABAN-E- HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700

Karachi dated: 18<sup>th</sup> May, 2018.

To

M/s Mahboob Alam Shah,  
Government Contractor,  
Bungalow # 32/2, 31<sup>st</sup> Street, Khayaban-e-Mujahid,  
DHA, Phase-V,  
Karachi.

Subject:- AWARD OF CONTRACT FOR REPAIR OF WATER CONNECTION/ WATER LEAKAGE FOR WATER SUPPLY SCHEME OF "TURKISH HOUSING SCHEME, THATTA-II".

Your offer to execute the above subject work at quoted rates on the schedule items of schedule "B" has been approved by the competent authority. The total estimated cost of subject is Rs.2,805,350/- and the rates quoted by your firm is above 6.2% which comes to Rs.2,979,282/- (Rupees Two Million Nine Hundred Seventy Nine Thousand Two Hundred & Eighty Two Only).

2 No premium will be allowed on non schedule items.

3 you are requested to execute the contract agreement with the office of Provincial Disaster Management Authority, Sindh, within (3) Three days and start the work within (7) seven working days from the date of issuance of this work order and complete the same with in stipulated time of (2) two month from the actual date of start of work.

4 The work must be carried out as par PWD / PHE Specifications under the supervision and satisfaction of civil engineer of this authority. The quantity of item should be followed strictly and should not be exceeded.

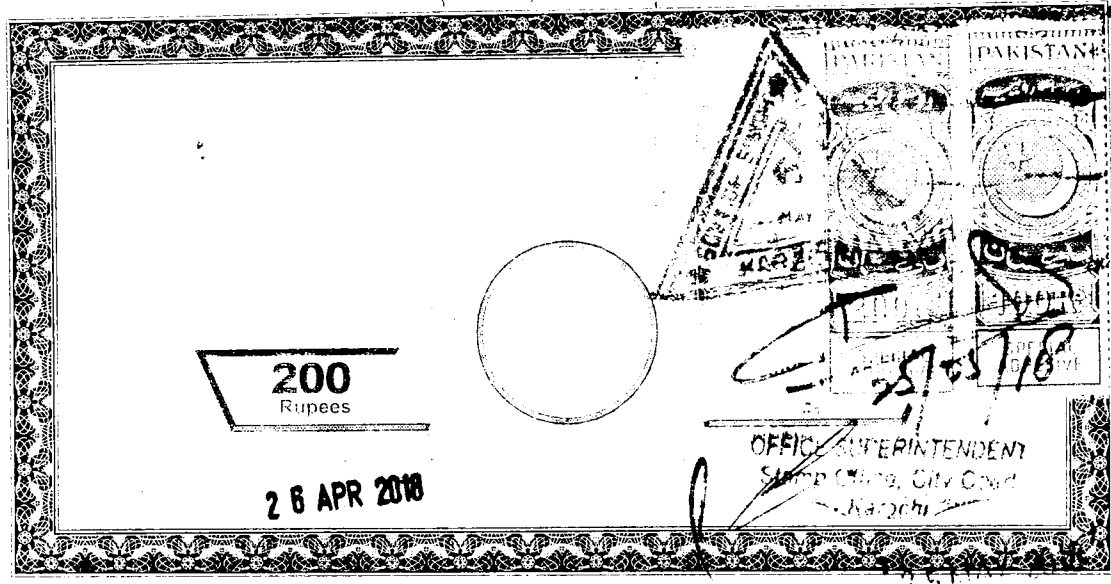
5 The Sale Tax invoice on taxable items should be provided to this office record.

(MUHAMMAD ASLAM LAGHARI)  
DEPUTY DIRECTOR (TECH)

Copy is forward to:

1. The Director General, PDMA, Sindh, Karachi for information.
2. The Managing Director, SPPRA, Karachi
3. Master File





AZAM ALAM STAMP VENDER Licence No. 59  
G-7, Spanish Homes, Phase-1, D.H.A. Karachi

26 APR 2018

S No. .... Date .....  
Issued To With..... **S.M. Ramzan Gillani**  
Through With Address..... **(MA, LLB & LLM)**  
Purpose..... **Advocate High Court**  
Value Rs..... **HC-11629**  
Stamp Vendor Signature.....  
**NOT VALID FOR DIVORCE & FREE WILL**

### CONTRACT AGREEMENT (SUM OF RS.2979282/-)

This contract agreement (hereafter called the agreement) made on the day 23<sup>rd</sup> May, 2018 between the provincial disaster management authority sindh (hereafter called the procuring agency) of the one part and M/S.MEHBOOB ALAM SHAH Government Contractor (hereafter called the contractor) of the other part.

Whereas the procuring agency is desirous that certain work M&R repair of water connection / water leakages for water supply scheme Turkish Housing Scheme District Thatta should be executed by the contractor and has accepted A bid by the contractor for execution and completion of such work remedying of defects there in now this agreement witnesses as follows.

1. In this agreement words and expression shall same meaning as are respectively assigned to them in the condition of contract herein after referred to
2. The following documents after in cooperating addenda. If any expect those part relating to instruction to bidders shall be deem to from and read construed as part of the agreement VIZ.

- a) the letter of acceptance.
- b) The completed form of bid along with schedules to bid.
- c) Conditions of contract and contract data.
- d) The priced schedule of prices / bill of quantities (boq):
- e) The specifications: and
- f) The drawings

2. In consideration of the payments to be made by the procuring agency 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.

3. 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 time 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.

*[Handwritten Signature]*

41909-2542101-3

Signature of the contractor

Signature of the procuring agency

*[Faint stamp text]*

(Seal)

(Seal)



**SCHEDULE 'B'**

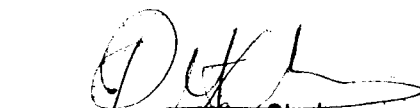
**NAME OF WORK**

**Repair of Water Connection/Water  
Leakages' for Water Supply Scheme  
Turkish Housing Scheme District Thatta.**

**HEAD OF ACCOUNT.**

S#	DESCRIPTION.	QTY	RATE.	UNIT.	AMOUNT.
1.	Excavation in Foundation of Building brides and other structures including dag belling dressing refilling around structure with excavated earth watering and ramming lead up to 5ft. (C) in head soil or soft murum. (GSI No. (18-B) Page No. 5).	1406.25 Cft.	@ Rs. 3176/25	P.%o Cft.	Rs. 4,467/=
2.	Cement Concrete brick stone ballast 1" 1/2" to 2" gauge (CSI No.4 P/16) <b>Ratio 1:4:8.</b>	281.25 Cft.	@ Rs. 9416/28	P.% o Cft.	Rs. 26,438/=
3.	Pucca brick work in foundation and plinth in cement sand mortar (1:4). (GSI No.4 P/14).	1271.25 Cft.	@Rs.12501/41	P% Cft.	Rs. 1,58,924/=
4.	Cement plaster (1:3) upto 20' height 3/4" thick (GSI Item No.10 Page No.53) <b>3/4" thick.</b>	719.29 Sft	@Rs.3015/76	P.%/Sft	Rs. 21692/=
	<b>1/2" thick.</b>	719.29 Sft	@Rs.2283/93	P.%/Sft	Rs. 16,428/=
3.	Excavation for pipe line in trenches, and pits in all kinds of soil of Murum l/c trimming and dressing sides 10' true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineering in charge, providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft. and lead up to one chain (P.H.S. Item No. 5 Page No. 62).	46500.00 Cft.	@ Rs. 4650/-	P.%o Cft.	Rs. 2,16,255/=
5.	Providing laying jointing of polyethylene pipe (HDPE-100) SDR-13.6/ PN-8 conforming to ISO-4427 Din 8074.8075 & PS 3380:1994 Manufactured by API certified, fixing in trench including cutting fitting And jointing, including testing with water to a specified pressure also includes Transportation charges of pipe from Factory to site of work and testing pressure of 6 bars ( PHSI. No. F 11 P-25). <b>65mm/PN-8 2.50" Dia.</b>	9300.0 Rft.	@Rs.81/=	P.Rft.	Rs. 7,53,300/=
6.	G.I Special (PHSM. Item No.2 Page No.11). <b>Elbwo G.I .1" dia 90*</b>	800 Nos.	@ Rs47/-	Each.	Rs. 37,600/=



  
**Mehbub Alam Shah**  
Government Contractor  
Proprietor

7.	<u>G.I Socket 1" dia.</u>	800 Nos.	@ Rs. 37/-	Each.	Rs.	29,600/=
	<u>G.I Nipples 1" dia.</u>	800.0 Nos:	@Rs.25/=	Each	Rs.	20,000/=
	<u>G.I Nipples 3/4" dia.</u>	800.0 Nos:	@Rs.15/=	Each	Rs.	12,000/=
	<u>G.I Nipples 1/2" dia.</u>	800.0 Nos:	@Rs.12/=	Each	Rs.	9,600/=
	G.I Union 1" dia.	:				
	G.I Bend 1" dia.	800.0 Nos:	@Rs.78/=	Each	Rs.	62,400/=
		800.0 Nos:	@Rs.65/=	Each	Rs.	52,000/=
	G.I Tee 1" dia.	800.0 Nos:	@Rs.45/=	Each	Rs.	36,000/=
	Bib Cock & Stock Cock (CP) 1/2" dia.	1000.0 Nos:	@Rs.300/=	Each	Rs.	3,00,000/=
	Handel valve 1" Dia	400.0 Nos:	@Rs.325/=	Each	Rs.	1,30,000/=
8.	G.I Pipe of approved quality to tested with pressure head of 200ft. (SOM)					
	1" dia.	1000.0 Rf.t.	@ Rs. 92/07	P.Rft.	Rs.	92,070/=
	3/4" dia.	1000.0 Rf.t.	@ Rs. 63/38	P.Rft.	Rs.	63,380/=
	1/2" dia.	1000.0 Rf.t.	@ Rs. 47/72	P.Rft.	Rs.	47,720/=
9.	Refilling the Excavation stuff and trenches 6" thick layer Including watering , ramming and full compaction etc. Complete. ( P.H.S. Item No. 24 Page No. 53 )	41850.0 Cft	@ Rs. 2760/-	P.%o Cft.	Rs.	1,15,506/=
10.	Making water connection from existing pipe line I/C clamp, nut bolt etc Complete.	600.0 Nos.:	@ Rs. 1000/-	Each.	Rs.	6,00,000/=
					<b>Total</b>	<b>Rs. 28,05,350/=</b>

**CONDITION**

1. Any error and emission in the description quantity rate unit will be governed by the revenant schedule of rate estimate.
2. The rate quoted by the contractor will be inclusive of transportation charges upto site work.
3. No premium will be allowed Non schedule items.
4. No Separate carriage will be paid to contractor.
5. The premium should be inclusive of all the taxes i/c series i/c etc.
6. The contractor will not be allowed to withdraw their tender or ask to refund call deposit for the period from one month to three months

I hereby quoted 6.2% above  
 Total Amounting Rs: 2979280/-  
 Twenty nine lac seventy nine thousand  
 200/-

Mehboob Alam Shah  
 Government Contractor  
 Proprietor