

Bid Evaluation Report



1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE
DRAINS @ SHAIKH MOHALA, IN WARD NO. 1
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1/31	1	2	3	4	5	6
1.	M/s. Gulzar Habib & Co.	10% Below	1 st			
2.	Mr. Nazir Ahmed Mangi	05% Below	2 nd			
3.	Mr. Waqas Ali Rajput	15.95% Above	3 rd			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO, T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/Item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ KHICHI MOHALA, IN WARD NO. 1
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
2/31	1	2	3	4	5	6
1.	M/s. Gulzar Habib & Co.	15% Below	1 st			
2.	Mr. Shahmawaz Ujjan	7.5% Above	2 nd			
3.	Mr. Waqas Ali Rajput	9.85% Above	3 rd			
4.	Mr. Altaf Hussain Bros.	22% above	4 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC PIPELINE @ MEMON MOHALA, IN WARD NO. 1
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
3/31	1	2	3	4	5	6
1.	M/s. Gulzar Habib & Co.	13% Below	1 st			
2.	Mr. Waqas Ali Rajput	17.95% Above	2 nd			
3.	M/s Altaf Hussain Bros.	25% Above	3 rd			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ HINDO MOHALA, IN WARD NO. 2
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
4/31	1	2	3	4	5	6
1.	M/s. Gulzar Habib & Co.	16% Below	1 st			
2.	Mr. Faqeer Mohd. Tanwari	10% Below	2 nd			
3.	Mr. Waqas Ali Rajput	13.95% Above	3 rd			
4.	Mr. Ali Hassan Bhagat	15% Above	4 th			


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2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ SHAH LATIF MOHALA IN WARD NO. 2
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasinhd.gov.pk
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8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
5/31	1	2	3	4	5	6
1.	Mr. Ali Hassan Bhagat	10% Above	1 st			
2.	Mr. Waqas Ali Rajput	11.95% Above	2 nd			
3.	Mr. Syed Samar Abbas	18% Above	3 rd			
4.	Mr. Mohd. Yaseen Sahito	30% Above	4 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ AHMEDPUR MOHALA, IN WARD NO.3
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
6/31	1	2	3	4	5	6
1.	Mr. Mohd. Anwar Jamali	32% Below	1 st			
2.	M/s G.S. Solangi	5% Below	2 nd			
3.	Mr. Waqas Ali Rajput	9.95% Above	3 rd			
4.	Mr. Ali Hassan Bhagat	18% Above	4 th			
5.	Mr. Syed Samar Abbas	20% Above	5 th			
6.	Mr. Mashooque Ali Sahito	25% Above	6 th			
7.	Mr. Mansoor Ahmed Abbasi	30% Above	7 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ JOGI MOHALA, IN WARD NO. 3
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
7/31	1	2	3	4	5	6
1.	Mr. Zahir Hussain Sahito	At par	1 st			
2.	Mr. Mohd. Hanif Rajput	10% Above	2 nd			
3.	Mr. Syed Samar Abbas	13.18% Above	3 rd			
4.	Mr. Mohd. Ismail Khaskheli	15% Above	4 th			
5.	Mr. Akbar Abbasi	18% Above	5 th			
6.	Mr. Mashooque Ali Sahito	27% Above	6 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ LUQMAN COLONY, IN WARD NO. 4
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasinhd.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
8/31	1	2	3	4	5	6
1.	Mr. Faqeer Mohd. Tanwari	10% Below	1 st			
2.	Mr. Mumtaz Ali Solangi	1.0% Above	2 nd			
3.	Mr. Mohd. Hanif Rajput	9.85% Above	3 rd			
4.	Mr. Syed Samar Abbas Shah	19.0% Above	4 th			
5.	Mr. Mashooque Ali Sahito	24.75% Above	5 th			
6.	Mr. Mansoor Ahmed Abbasi	25.0% Above	6 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT/ SURFACE DRAINS @ BALADI MOHALAH, IN WARD NO. 4
4. Method of Procurement: OPEN COMPITITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 08
7. Total Bids Received: 08
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
9/31	1	2	3	4	5	6
1.	Mr. Zahir Hussain Sahito	At par	1 st			
2.	Mr. Habibullah Qureshi	5.50% Above	2 nd			
3.	Mr. Mohd. Hanif Rajput	8.85% Above	3 rd			
4.	Mr. Akbar Ali Abbasi	15.0% Above	4 th			
5.	Mr. Syed Samar Abbas Shah	20.0% Above	5 th			
6.	Mr. Builders	21.5% Above	6 th			
7.	Mr. Mansoor Ahmed Abbasi	24.0% Above	7 th			
8.	Mr. Mohd. Yaseen Sahito	30.0% Above	8 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT/ SURFACE DRAINS @ KARIM SHAH COLONY, IN WARD NO. 4
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
10/31	1	2	3	4	5	6
1.	Mr.Faqeer Mohd. Tanwari	8% Below	1 st			
2.	Mr. Imtiaz & Bros.	2.0% Above	2 nd			
3.	Mr. Mohd. Hanif Rajput	5.95% Above	3 rd			
4.	Mr. Habibullah Qureshi	7% Above	4 th			
5.	Mr. Mansoor Ahmed Abbasi	24% Above	5 th			
6.	Mr. Manzoor Ali Khushk	26.36% Above	6 th			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC PIPELINE @ WAKEEL SHAIKH MOHALA, IN WARD NO.5
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
11/31	1	2	3	4	5	6
1.	Mr. Mohd. Hanif Rajput	7.85% Above	1 st			
2.	Mr. Habibullah Qureshi	9.0% Above	2 nd			
3.	Mr. Mumtaz Ali Hisbani	10.0% Above	3 rd			
4.	Mr. Shoukat Ali Qureshi	11.50% Above	4 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC PIPELINE @ QURESHI MOHALA, IN WARD NO.5
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
12/31	1	2	3	4	5	6
1.	Mr. Mohd. Hanif Rajput	4.85% Above	1 st			
2.	Mr. Mumtaz Ali Hisbani	9.0% Above	2 nd			
3.	Mr. Habibullah Qureshi	10.0% Above	3 rd			
4.	Mr. Shoukat Ali Qureshi	11.0% Above	4 th			
5.	Mr. Mohd. Yaseen Sahito	30% Above	5 th			


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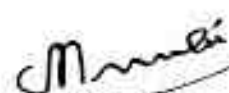

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Bid Evaluation Report


1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO (13)
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC PIPELINE @ MALLAH MOHALA, IN WARD NO.6
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
13/31	1	2	3	4	5	6
1.	Mr. Habibullah Qureshi	10% Above	1 st			
2.	Mr. Aijaz Ahmed Channa	10.5% Above	2 nd			
3.	Mr. Abdul Latif Rajput	10.95% Above	3 rd			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC PIPELINE @ SYED MOHALA, IN WARD NO.6
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 28-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
14/31	1	2	3	4	5	6
1.	Mr. Habibullah Qureshi	34% Above	1 st			
2.	Mr. Mohd Ismail Khaskheli	35% Above	2 nd			
3.	Mr. Mumtaz Ali Hisbani	36% Above	3 rd			
4.	Mr. Mashooque Ali Sahito	37% Above	4 th			
5.	Mr. Atta Muhammad Tunio	39.95% Above	5 th			
6.	Mr. Faqeer Mohd Tarwri	42% Above	6 th			


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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC @ QURESHI MOHALA, IN WARD NO.7
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
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7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
15/31	1	2	3	4	5	6
1.	Mr. Shafqat Hussain Qureshi	35% Below	1 st			
2.	Mr. Abdul Latif Rajput	16.95% Above	2 nd			
3.	Mr. Nek Mohd. Rind	25% Above	3 rd			
4.	Mr. Shoukat Ali Sahito	30% Above	4 th			


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DISTRICT NAUSHAHRO FEROZE

Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & P/L OF PVC @ BAQAR SHAH & QURESHI MOHALA, IN WARD NO.7
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
16/31	1	2	3	4	5	6
1.	Mr. Qambar Ali Kaleri	15% Below	1 st			
2.	Mr. Shahnawaz Ujjan	9.5% Above	2 nd			
3.	Mr. Abdul Latif Rajput	17.85% Above	3 rd			
4.	Mr. Nek Mohd. Rind	20% Above	4 th			
5.	Mr. Manzoor Ali Khushk	33% Above	5 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: REHABILITATION OF DRAINAGE SCHEME AT SALEEMABAD IN KANDIARO TOWN.
4. Method of Procurement: OPEN COMPITITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
17/31	1	2	3	4	5	6
1.	Mr. Qambar Ali Kaleri	20% Below	1 st			
2.	Mr. Shahnawaz Ujjan	8% Above	2 nd			
3.	Mr. Abdul Latif Rajput	10.10% Above	3 rd			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ CHANNA MOHALA IN WARD NO.8
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
18/31	1	2	3	4	5	6
1.	Mr. Qambar Ali Kaleri	15% Below	1 st			
2.	Mr. Nazir Ahmed Mangi	5% Below	2 nd			
3.	Mr. Ashique Ali Mangrio	At par	3 rd			
4.	Mr. Zahid Abro	15% Above	4 th			
5.	Mr. Haji Ali Gul Ujjan	15% Above	5 th			
6.	Mr. Mohd. Yaseen Sahito	38% Above	6 th			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ SOOMRA MOHALA IN WARD NO.9
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
19/31	1	2	3	4	5	6
1.	Mr. Qambar Ali Kalari	20% Below	1 st			
2.	Mr. Nisar Halepoto	At par	2 nd			
3.	Mr. Ashique Ali Mangrio	10% Above	3 rd			
4.	Mr. Zahid Abro	14.95% Above	4 th			
5.	Mr. Haji Ali Gul Ujjan	14.95% Above	5 th			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ SHAH ZAKRIA MOHALA IN WARD NO. 9
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
20/31	1	2	3	4	5	6
1.	Mr. Qambar Ali Kalari	5% Below	1 st			
2.	Mr. Abdullah Memon	At par	2 nd			
3.	Mr. Naqash Ali Rajput	9.95% Above	3 rd			
4.	Mr. Ashique Ali Mangrio	20% Above	4 th			
5.	Mr. Mohd. Yaseen Sahito	32% Above	5 th			


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Bid Evaluation Report

- Procuring Agency: TOWN COMMITTEE, KANDIARO
- Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/SURFACE DRAINS & P/L OF PVC PIPELINE @ MAROARA SCHOOL IN WARD NO.10
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasinhd.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
21/31	1	2	3	4	5	6
1.	Mr. Ghulam Qadir Sahito	15% Below	1 st			
2.	Mr. Shahnawaz Ujjan	9% Above	2 nd			
3.	Mr. Naqash Ali Rajput	11.95% Above	3 rd			
4.	Mr. Abdullah Memon	15% Above	4 th			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ TAQI SHAH MOHALA IN WARD NO.10
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.ppr.sindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
22/31	1	2	3	4	5	6
1.	Mr. Ghulam Qadir Sahito	5% Below	1 st			
2.	M/s Chand Brothers	At par	2 nd			
3.	Mr. Aijaz Ahmed Channa	11.5% Above	3 rd			
4.	Mr. Naqash Ali Rajput	12.95% Above	4 th			
5.	Mr. Mohd. Yaseen Sahito	32% Above	5 th			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING & SURFACE DRAINS @ ABBASI MOHALA, SALEEMABAD IN WARD NO.10
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasinhd.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
23/31	1	2	3	4	5	6
1.	Mr. A.R Aatif	2.15% Above	1 st			
2.	Mr. Naqash Ali Rajput	3% Above	2 nd			
3.	Mr. Mumtaz Ali Hisbani	13.95% Above	3 rd			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ SIAL MOHALA, SALEEMABAD IN WARD NO.10
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
24/31	1	2	3	4	5	6
1.	Mr. Mumtaz Ali Hisbani	1.5% Below	1 st			
2.	Mr. Altaf Hussain Solangi	1.0% Below	2 nd			
3.	Mr. Naqash Ali Rajput	17.95% Above	3 rd			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ TUNIA MOHALA, IN WARD NO.11
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasinhd.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
25/31	1	2	3	4	5	6
1.	Mr. Atta Mohd. Tunio	At par	1 st			
2.	Mr. Naqash Ali Rajput	19.95% Below	2 nd			
3.	Mr. Mohd Yaseen Sahito	28% Above	3 rd			
4.	Mr. Aijaz Ali Khaskheli	30% Above	4 th			


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Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ SHABIR SHAH STREET, QURESHI MOHALA, IN WARD NO.11
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasingh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
26/31	1	2	3	4	5	6
1.	M/s. Chand Brothers	At par	1 st			
2.	Mr. Ashique Ali Mangrio	At par	2 nd			
3.	Mr. Atta Mohd. Tunio	10% Above	3 rd			
4.	Mr. Mohd. Saleh & Bros.	12.5% Above	4 th			
5.	Mr. Fayaz Ali & Bros.	14.75% Above	5 th			
6.	Mr. Azizullah Mangrio	16.95% Above	6 th			
7.	Mr. Aijaz Ali Khaskheli	30% Above	7 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ MIRASI MOHALA, IN WARD NO.11
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasingh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
27/31	1	2	3	4	5	6
1.	Mr. Altaf Hussain Solangi	2% Below	1 st			
2.	Mr. Sadoro Khan Khaskheli	7.5% Above	2 nd			
3.	Mr. Mohd, Saleh & Bros.	9.5% Above	3 rd			
4.	Mr. Aijaz Ahmed Channa	12% Above	4 th			
5.	Mr. Azizullah Mangrio	15% Above	5 th			
6.	Mr. Atta Mohd, Tunio	17% Above	6 th			
7.	Mr. Aijaz Ali Khaskheli	30% Above	7 th			


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Bid Evaluation Report

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1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ PIR SABIT ALI SHAH, IN WARD NO.12
4. Method of Procurement: OPEN COMPITITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10
7. Total Bids Received: 10
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
28/31	1	2	3	4	5	6
1.	Mr. M/s Ghulam Rasool Khaskheli & Bros	2% Below	1 st			
2.	Mr. Zahir Hussain Sahito	At par	2 nd			
3.	Mr. Azizullah Mangrio	2%Above	3 rd			
4.	Mr. Rashid Ali Khaskheli	2%Above	4 th			
5.	Mr. Imtiaz Ali Hisbani	3%Above	5 th			
6.	Mr. Mohd. Saleh Khichi	11.5%Above	6 th			
7.	Mr. Mohd, Hanif Tunio	28%Above	7 th			
8.	Mr. Zulfqar Ali Abbasi	30%Above	8 th			
9.	Mr. Atta Mohd. Tunio	32%Above	9 th			
10.	Mr. Mohd. Yaseen Sahito	35%Above	10 th			


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Bid Evaluation Report



1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ KHOKHAR MOHALA, IN WARD NO.12
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 07
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
29/31	1	2	3	4	5	6
1.	Mr. Faqeer Mohd. Tanwri	9% Below	1 st			
2.	Mr. Imtiaz Ali Hisbani	1% Below	2 nd			
3.	Mr. Rashid Ali Khaskheli	1% Above	3 rd			
4.	Mr. Azizullah Mangrio	7.95% Above	4 th			
5.	M/s. S.K. Corporation	13% Above	5 th			
6.	Mr. Aamir Iqbal Mallah	19.5% Above	6 th			
7.	Mr. Mohd. Hanif Tunio	25% Above	7 th			


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Bid Evaluation Report

(15)

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION OF CC TOPPING/BRICK PAVEMENT & SURFACE DRAINS @ KHICHI MOHALA, IN WARD NO.12
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (If applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
30/31	1	2	3	4	5	6
1.	M/s. A.R. Aatif	1.99%Above	1 st			
2.	Mr. Mohd. Saleh Khichi	12%Above	2 nd			
3.	Mr. Azizullah Mangrio	13%Above	3 rd			
4.	Mr. Bilawal Ahmed Ujjan	15%Above	4 th			
5.	Mr. Atta Mohd. Tunio	21%Above	5 th			
6.	Mr. Mohd. Yaseen Sahito	35%Above	6 th			


ADMINISTRATOR
T.C. KANDIARO


TOWN OFFICER
T.C. KANDIARO


ASSISTA ENGR.
T.C. KANDIARO


RESIDENT AUDIT OFFICER
NAUSHAHRO FEROZE


CHAIRMAN
ASSISTANT DIRECTOR LOCAL GOVERNMENT
DISTRICT NAUSHAHRO FEROZE

Bid Evaluation Report

1. Name of Procuring Agency: TOWN COMMITTEE, KANDIARO
2. Tender Reference No: NIT NO. T.C/KDRO/498/2015, Dated 05-01-2015 (Sr. No. 22309)
3. Tender Description/Name of work/item: CONSTRUCTION/REHABILITATION OF RISING MAIN OF DRAINAGE SCHEME @ PIRZADA MOHALA
4. Method of Procurement: OPEN COMPETITIVE BIDDING
5. Tender Published: 1575217920 www.pprasindh.gov.pk
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22-01-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
31/31	1	2	3	4	5	6
1.	M/r. Shafaqat Ali Sahito	4.8%Above	1 st			
2.	Mr. Atta Mohd. Tunio	33%Above	2 nd			
3.	Mr. Ashique Ali Mangrio	36%Above	3 rd			
4.	Mr. Mohd. Hanif Tunio	37%Above	4 th			


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NAUSHAHRO FEROZE


CHAIRMAN
ASSISTANT DIRECTOR LOCAL GOVERNMENT
DISTRICT NAUSHAHRO FEROZE

Contract Document

- Invitation for bids
- Instruction to Bidders
- Bidding Data
- Form of Bid
- Schedule-B

January 2015

Town Committee, Kandiaro
District Naushahro Feroze

NOTICE INVITING TENDERS

Dated: _____

Local Government (OZT) Funds/Own Sources: _____

Bid Reference No.: _____

1. The **Town Committee Kandiaro** has received funds from Government of Sindh, OZT Share for the Annual Development Plan 2014-2015 towards the cost for construction of surface drains, c.c. topping, brick pavements, pvc pipelines and repair/rehabilitation of various drainage schemes, bidding is open for all bidders who fulfill the criteria.
2. The **Town Committee Kandiaro** invites sealed bids from interested bidders who have experience in above works and registered with the relevant tax authorities.
3. Bidders may obtain information by acquiring the bidding document (BD) from the office of the procuring agency upto date **22-1-2015** time **12:00 Noon** at office of the Assistant Engineer, Town Committee Kandiaro, District Naushahro Feroze.
4. A complete set of BD may be purchased by an interested bidders on submission of a written application to the above office and upon payment of a non-refundable fee of Rs. 500/-.
5. All bids must be accompanied by a bid security 2% of bid price or an equivalent amount in freely convertible currency, and must be delivered to **Assistant Engineer, Town Committee Kandiaro, District Naushahro Feroze**, at or before 00:00 hours on 22-1-2015. Bids will be opened at 02:00 hours on the same day, in the presence of bidder's representatives who choose to attend at the same address.
6. **Town Committee Kandiaro** reserves right to annual the bidding process and reject all bids or proposals, as per SPP Rules 2010.



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CONTRACT/BIDDING DATA

Instructions to Bidders

Clause Reference

- 1.1 Name & address of the procuring agency:
**Office of the Administrator/Town Officer,
Town Committee, Kandiaro,
Opposite Civil Hospital, Kandiaro,
Taluka Kandiaro, District Naushahro Feroze.**
- 1.2 Name of Schemes and summary of works:
**Construction of CC Topping, Surface Drains, Brick pavement, P/L of PVC pipe
and Repair/Rehabilitation of Drainage Schemes in Kandiaro Town.**
- 2.1 Name of Financing/Funding Agency/Funding Source.
Town Committee Kandiaro, Octroi Zila Tax (OZT) and Own Sources.
- 10.1 Bid Language
English
- IB.2 Pre-qualification information
The contractor shall provide the following documents along with bid for verification during evaluation process.
- 2.1 (c) (i) Company profile
(ii) Works of similar nature and size for each performed in last 3/5 years
(iii) Financial statement/Bank certificate of last 3 years
(iv) Information regarding litigations and abandoned works if any.
(v) Copy of NTN certificate/Sind Revenue Board Registration.
- 14.1 Period of Bid Validity
15 Days
- 15.1. Amount of Bid Security
2% of bid price
- 1.1.9 Time for Completion **03 Months**
- 17.1 Venue, time and date of the pre-bid meeting.
Office of the Administrator/Town Officer, Town Committee, Kandiaro, Opposite Civil Hospital, Kandiaro, Taluka Kandiaro, District Naushahro Feroze at _____ on _____
- 19.2 (a) Procuring Agency's address for the purpose of bid submission



FORM OF BID

Bid Reference No. _____

To,

1. Having examined the bidding documents including Instructions of Bidders, Bidding Data and Conditions of Contract, Specification, 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, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto from part of this bid.
3. I/We submit herewith a bid security of amounting Rs. _____ (Rupees: _____) drawn in favor or made payable to procuring agency and valid for a period _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted to commence the work and to complete whole of the work comprised in the contract within the time stated in Bid.
5. We/I agree to abide by this bid for the period _____ of 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 an Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a bindings contract between us.
7. We/I 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/I understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2015

Signature: _____
(Name in Block Letters)

Address: _____

WITNESS:

Signature: _____ Name: _____

Address: _____

Occupation: _____



Office of the Administrator/Town Officer, Town Committee, Kandiaro, Opposite Civil Hospital, Kandiaro, Taluka Kandiaro, District Naushahro Feroze.

- (b) Name and identification number of the contract.
Construction of CC Topping, Surface Drains, Brick pavement, P/L of PVC pipe and Repair/Rehabilitation of Drainage Schemes in Kandiaro Town, scheme numbers 1-31.
- 20.1 (a) Deadline for submission of bids:
Date of submission of Bid: From date of publication to 22-1-2015
Time of submission: 12:00 Noon
- (b) Venue, time and date of bid opening.
Office of the Administrator/Town Officer, Town Committee, Kandiaro, Opposite Civil Hospital, Kandiaro, Taluka Kandiaro, District Naushahro Feroze at 1:00 pm on dated 22-1-2015/23-1-2015

1.1.9 Time for Completion 03 Months

32.3 Stamp duty

0.3% will be paid by successful bidder as stamp duty.



BILL OF QUANTITIES (BoQ)

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the BoQ are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities or work executed are measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in BoQ).
3. The rates and prices entered in the priced BoQ shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labor, supervision, materials, execution, taxes and duties together with all general risks, liabilities and obligations set out or implied in the Contract.



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Bill of Quantities (BoQ)

SUMMARY

Bill No.	Name of Scheme	Amount in (Rs.)
1	Const. of CC Topping & Surface Drains @ Sheikh Mohala, in W- No. 1	753,431
2	Const. of CC Topping & Surface Drains @ Khichi Mohala, in W- No. 1	742,361
3	Const. of CC Topping & P/L of PVC pipeline @ Memon Mohala, in W- No. 1	736,026
4	Const. of CC Topping & Surface Drains @ Hindu Mohala, in W- No. 2	742,872
5	Const. of CC Topping & Surface Drains @ Shah Latif Mohala, in W- No. 2	443,168
6	Const. of CC Topping & Surface Drains @ Ahmedpur Mohala, in W- No. 3	373,623
7	Const. of CC Topping & Surface Drains @ Jogi Mohala, in W- No. 3	748,759
8	Const. of CC Topping & Surface Drains @ Luqman Colony, in W- No. 4	747,845
9	Const. of CC Topping/Brick pavement/ S/Drains @ Baladi Mohala, in W- 4	801,525
10	Const. of CC Topping/Brick pavement/ S/Drains @ Karim Shah Colony, in W-4	784,486
11	Const. of CC Topping & P/L of PVC pipeline @ Wakeel Shaikh Mohala, in W-5	734,787
12	Const. of CC Topping & P/L of PVC pipeline @ Qureshi Mohala, in W- No.5	745,286
13	Const. of CC Topping & P/L of PVC pipeline @ Mallah Mohala, in W- No.6	744,107
14	Const. of CC Topping & P/L of PVC pipeline @ Syed Mohala, in W- No.6	743,151
15	Const. of CC Topping & P/L of PVC @ Qureshi Mohala, in W- No.7	742,195
16	Const. of CC Topping & P/L of PVC @ Baqar Shah & Qureshi Mohala, in W-7	741,014
17	Rehabilitation of Drainage Scheme at Saleemabad in Kandiaro Town,	792,414
18	Const. of CC Topping & Surface Drains @ Channa Mohala in W- No.8	712,511
19	Const. of CC Topping & Surface Drains @ Soomra Mohala in W- No.9	742,361
20	Const. of CC Topping & Surface Drains @ Shah Zakria Mohala in W- No.9	745,007
21	Const. of CC Topping/S/Drains & P/L of PVC pipeline @ Maroara School in W-10	740,056
22	Const. of CC Topping & Surface Drains @ Taqi Shah Mohala in W- No.10	747,168
23	Const. of CC Topping & Surface Drains @ Abbasi Mohala, Saleemabad in W-10	767,879
24	Const. of CC Topping/S/pavement & S/Drains @ Sial Mohala, Saleemabad in W- No.10	726,644
25	Const. of CC Topping/Brick pavement & Surface Drains @ Tunia Mohala, in W- No.11	798,027
26	Const. of CC Topping/B/pev & S/Drains @ Shabir Shah Street, Qureshi Mohala, in W-11	786,516
27	Const. of CC Topping/Brick pavement & Surface Drains @ Mirasi Mohala, in W- No.11	783,063
28	Const. of CC Topping/Brick pavement & S/Drains @ Pir Sabit Ali Shah, in W- No.12	779,591
29	Const. of CC Topping/Brick pavement & Surface Drains @ Khokhar Mohala, in W-No.12	806,099
30	Const. of CC Topping/Brick pavement & Surface Drains @ Khichi Mohala, in W-12	780,074
31	Const./Rehabilitation of Rising main of Drainage Scheme @ Firzada Mohala	805,867
	Total Bill Rs.	22,837,917



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Surface Drains at Sheikh Mohalla Ward No: 01 Kandiara.

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5' ft. (GSI No: 18 P/4).	Qty: 1560.0 cft	@Rs: 3176/25	P%0CFT	Rs: 4955/-
2.	Cement concrete plain including placing complete and curring Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 366.0 cft	@Rs: 11288/75	P%0CFT	Rs: 41317/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 195.0 Rft T-II Qty: 250.0 Rft	@Rs: 94/- @Rs: 174/-	P-RFT P-RFT	Rs: 18330/- Rs: 43500/-	
4.	Pacea brick work in foundation up to plinth in cement sand Motor. 1:6. (CSI NO: 05 P/44).	Qty: 988.0 cft	@Rs: 11948/36	P%0CFT	Rs: 118050/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1363.0 sft	@Rs: 2283/93	P%SFT	Rs: 31130/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast-laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 100.0 cft	@Rs: 337/-	P-CFT	Rs: 33700/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 4.0 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-
Total					Rs: 310263/-

Long



PART-II C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)			
	Qty: 2178.0 cft	@Rs: 9416/18	P% CFT	Rs: 205085/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			
	Qty: 1650.0 cft	@Rs: 14429/25	P% CFT	Rs: 238083/-
			Total	Rs: 443168/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 310263/-	Rs: ---	Rs: 310263/-
2.	C.C Topping	Rs: 443168/-	Rs: ---	Rs: 443168/-
	Total	Rs: 753431/-	Rs: ---	Rs: 753431/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Abdullah
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Surface Drains at Khichi Mohalla Ward No: 01 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5' fl. (GSI No: 18 P/4).	Qty: 1622.40 cft	@Rs: 3176/25	P%0CFT	Rs: 5153/-
2.	Cement concrete plain including placing complete and curring Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 400.12 cft	@Rs: 11288/75	P%CFT	Rs: 45169/-
3.	Construction of standard open drain Consatee block of cement Concrete 1:2:4 T-I Qty: 375.0 Rft	@Rs: 94/-	P-RFT	Rs: 35250/-	
	T-II Qty: 175.0 Rft	@Rs: 174/-	P-RFT	Rs: 30450/-	
4.	Pacca brick work in foundation up to plinth in cement sand Motor 1:6.(CSI NO: 05 P/44).	Qty: 1077.37.0 cft	@Rs: 11948/36	P%CFT	Rs: 128729/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1550.0 sft	@Rs: 2283/93	P%SFT	Rs: 35401/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No: 17)	Qty: 90.20 cft	@Rs: 337/-	P-CFT	Rs: 30397/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 3.62 cwt	@Rs: 4820/20	P-CWT	Rs: 17449/-
Total					Rs: 327998/-



PART-II C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)			
	Qty: 2013.0 cft	@Rs: 9416/18	P% CFT	Rs: 189548/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			
	Qty: 1525.0 cft	@Rs: 14429/25	P% CFT	Rs: 220046/-
3.	Erection and removal of centering from R.C.C. work of deodar wood 1" class (vertical). (GSI No: 18 P-20).			
	Qty: 152.50 sft	@Rs: 3127/27	P% sft	Rs: 4769/-
			Total	Rs: 414363/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 327998/-	Rs: ---	Rs: 327998/-
2.	C.C Topping	Rs: 414363/-	Rs: ---	Rs: 414363/-
	Total	Rs: 742361/-	Rs: ---	Rs: 742361/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR



Shamir
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO

Samir

SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Memon Mohalla Ward
No: 01 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I C.C TOPPING

1. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)

Qty: 2153.0 cft @Rs: 11288/75 P%CFT Rs: 243047/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1631.0 cft @Rs: 14429/25 P%CFT Rs: 235339/-

Total Rs: 478386/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil ii/c trimming
And dressing sides to true alignment and shape leveling to beds
(PHSI No: 1 P-No: 60).

Qty: 525.00 cft @Rs: 3600/- P%OCFT Rs: 1890/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).

Qty: 162.0 cft @Rs: 11288/75 P%CFT Rs: 18288/-

3. Supplying and installing PVC strains B class of approved design
Quality and make i/c necessary sockets etc complete.
(PHSI No: 9 P-No: 43).
PVC 8"

Qty: 250.0 Rft @Rs: 554/05 P-RFT Rs: 138513/-
PVC 6"

Qty: 150.0 Rft @Rs: 209/95 P-RFT Rs: 31493/-

4. Supplying PVC Tee 4" dia.

Qty: 2.0 Nos @Rs: 1181/- P-Each Rs: 2362/-

5. Supplying PVC Band 4" dia

Qty: 5 Nos @Rs: 956/- P-Each Rs: 4780/-

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6. Cement concrete plain including placing complete and curing.
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 418.0 cft @Rs: 14429.5 P%CFT Rs: 60314/-
Total Rs: 257640/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 478386/-	Rs: ---	Rs: 478386/-
2.	Providing PVC	Rs: 257640/-	Rs: ---	Rs: 257640/-
Total		Rs: 736026/-	Rs: ---	Rs: 736026/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Shamma
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



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SCHEDULE "B"

Name of Work: Construction of C.C Topping & Surface Drains at Hindu Mohalla Ward No: 02 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5' ft. (GSI No: 18 P/4).	Qty: 1603.0 cft	@Rs: 3176/25	P%0CFT	Rs: 5092/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 395.0 cft	@Rs: 11288/75	P%CFT	Rs: 44591/-
3.	Construction of standard open drain Conetee block of cement Concrete 1:2:4 T-I Qty: 360.0 Rft T-II Qty: 178.0 Rft	@Rs: 94/- @Rs: 174/-	P-RFT P-RFT	Rs: 33840/- Rs: 30972/-	
4.	Pacca brick work in foundation up to plinth in cement sand Mortar 1:6.(CSI NO: 05 P/44).	Qty: 1062.0 cft	@Rs: 11948/36	P%0CFT	Rs: 126892/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1523.0 sft	@Rs: 2283/93	P%SFT	Rs: 34785/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 82.0 cft	@Rs: 337/-	P-CFT	Rs: 27634/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars, (CSI NO: 7 (a) P/No: 18).	Qty: 4.0 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-
Total					Rs: 323087/-




PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8)

Qty: 2063.0 cft @Rs: 9416/18 P%CFT Rs: 194256/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1563.0 cft @Rs: 14429/25 P%CFT Rs: 225529/-

Total Rs: 419785/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 323087/-	Rs: ---	Rs: 323087/-
2.	C.C Topping	Rs: 419785/-	Rs: ---	Rs: 419785/-
Total		Rs: 742872/-	Rs: ---	Rs: 742872/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR



Shahina
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO

SCHEDULE "B"

Name of Work: **Construction of C.C Topping & Surface Drains at Shah Latif Mohalla Ward No: 02 Kandiaro**

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1560.0 cft	@Rs: 3176/25	P%OCFT	Rs: 4955/-
2.	Cement concrete plain including placing complete and curring Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 366.0 cft	@Rs: 11288/75	P%CFT	Rs: 41317/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 195.0 Rft	@Rs: 94/-	P-RFT	Rs: 18330/-	
	T-II Qty: 250.0 Rft	@Rs: 174/-	P-RFT	Rs: 43500/-	
4.	Pacca brick work in foundation up to plinth in cement sand Motor.1:6.(CSI NO: 05 P/44).	Qty: 988.0 cft	@Rs: 11948/36	P%CFT	Rs: 118050/-
5.	Cement plaster 1:4 up to 20'height 1/2"thick. (GSI No: 11 P/58).	Qty: 1363.0 sft	@Rs: 2283/93	P%SFT	Rs: 31130/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 100.0 cft	@Rs: 337/-	P-CFT	Rs: 33700/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 4.0 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-
					Total Rs: 310263/-

Law



PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8
- Qty: 2178.0 cft @Rs: 9416/18 P%CFT Rs: 205085/-
2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)
- Qty: 1650.0 cft @Rs: 14429/25 P%CFT Rs: 238083/-
- Total Rs: 443168/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 310263/-	Rs: ---	Rs: 310263/-
2.	C.C Topping	Rs: 443168/-	Rs: ---	Rs: 443168/-
Total		Rs: 753431/-	Rs: ---	Rs: 753431/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of Surface Drains i/c C.C Topping at Ahmed Pur Mohalla Ward
No: 03 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1758.55 cft	@Rs: 3176/25	P%0CFT	Rs: 5586/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 446.44 cft	@Rs: 11288/75	P%0CFT	Rs: 50397/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 517.0 Rft @Rs: 94/- P-RFT Rs: 48598/- T-II Qty: 135.0 Rft @Rs: 174/- P-RFT Rs: 23490/-				
4.	Pacca brick work in foundation up to plinth in cement sand Motor.1:6 (CSI NO: 05 P/44).	Qty: 1200.02 cft	@Rs: 11948/36	P%0CFT	Rs: 143383/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1765.0 sft	@Rs: 2283/93	P%0SFT	Rs: 40311/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 129.53 cft	@Rs: 337/-	P-CFT	Rs: 43652/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 5.21 cwt	@Rs: 4820/20	P-CWT	Rs: 25113/-
Total					Rs: 380530/-




PART-II C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)			
	Qty: 1815.0 cft	@Rs: 9416/18	P% CFT	Rs: 170904/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			
	Qty: 1375.0 cft	@Rs: 14429/25	P% CFT	Rs: 198403/-
3.	Erection and removal of centering from R.C.C. work of deodar wood 1 st class (vertical). (GSI No: 18 P-20).			
	Qty: 138.0 sft	@Rs: 3127/27	P% sft	Rs: 4316/-
			Total	Rs: 373623/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 380530/-	Rs: ---	Rs: 380530/-
2.	C.C Topping	Rs: 373623/-	Rs: ---	Rs: 373623/-
	Total	Rs: 754153/-	Rs: ---	Rs: 754153/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



7/31

SCHEDULE "B"

Name of Work: Construction of C.C Topping & Surface Drains at Jogi Muhalla No: 03
Kandiara

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

- | | | | | | |
|----|---|----------------|-----------------|---------|---------------|
| 1. | Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4). | Qty 2035.0 Cft | @Rs: 3176.25/- | P%0 Cft | Rs: 6464/- |
| 2. | Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17). | Qty 434.0 Cft | @Rs: 11288.75/- | P%0 Cft | Rs: 48994/-/- |
| 3. | Construction of standard open drain Conettee block of cement Concrete 1:2:4
T-I | Qty 398.0 Cft | @Rs: 94/- | P-Rft | Rs: 37412/- |
| | T-II | Qty 195.0 Cft | @Rs: 174/- | P-Rft | Rs: 33930/- |
| 4. | Pacca brick work in foundation up to plinth in cement sand Motor. 1:6 (CSI NO: 05 P/44). | Qty 1169.0 Cft | @Rs: 11948.36/- | P%0 Cft | Rs: 139677/- |
| 5. | Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58). | Qty 1678 Sft | @Rs: 2283.93/- | P%0 Sft | Rs: 38325/- |
| 6. | R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17) | Qty 110.0 Cft | @Rs: 337/- | P-Cft | Rs: 37070/- |
| 7. | Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18). | Qty 5.00 Cwt | @Rs: 4820.20/- | P-Cwt | Rs: 24101/- |

Total Rs: 365973/-

[Signature]



PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8)

Qty 1818.0 Cft @Rs: 9416.18/- P% Cft Rs: 177119/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty 1425.0 Cft @Rs: 14429.25/- P%0 Cft Rs: 205617/-

Total Rs: 382736/- ✓

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 366023/-	Rs: ---	Rs: 366023/-
2.	C.C Topping	Rs: 382736/-	Rs: ---	Rs: 382736/-
Total		Rs: 748759/-	Rs: ---	Rs: 748759/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Surface Drains at Luqman Colony ward No. 04 Kandiaro.

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5' ft. (GSI No: 18 P/4).	Qty 1764.0 Cft	@Rs: 3176.25/-	P%0 Cft	Rs: 5605/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty 434.0 Cft	@Rs: 11288.75/-	P% Cft	Rs: 48994/-
3.	Construction of standard open drain Conetee block of cement Concrete 1:2:4 T-I	Qty 398.0 Cft	@Rs: 94/-	P-Rft	Rs: 37412/-
	T-II	Qty 195.0 Cft	@Rs: 174/-	P-Rft	Rs: 33930/-
4.	Pacca brick work in foundation up to plinth in cement sand Mortar 1:6 (CSI NO: 05 P/44).	Qty 1169.0 Cft	@Rs: 11948.36/-	P% Cft	Rs: 139677/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty 1678 Sft	@Rs: 2283.93/-	P% Sft	Rs: 38325/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty 110.0 Cft	@Rs: 337/-	P-Cft	Rs: 37070/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty 5.00 Cwt	@Rs: 4820.20/-	P-Cwt	Rs: 24101/-

Total Rs: 365109/-

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PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8)

Qty 1818.0 Cft @Rs: 9416.18/- P% Cft Rs: 177119/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty 1425.0 Cft @Rs: 14429.25/- P%0 Cft Rs: 205617/-

Total Rs: 382736/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 365109/-	Rs: ---	Rs: 365109/-
2.	C.C Topping	Rs: 382736/-	Rs: ---	Rs: 382736/-
Total		Rs: 747845/-	Rs: ---	Rs: 747845/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

A. H. H. H.

ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

9/31

Name of Work: **Construction of Surface Drains i/c Brick Pavement & C.C Topping at Baladi Muhalla ward no. 04 Kandiaro**

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).				
		Qty: 1946.88 cft	@Rs: 3176/25	P%O CFT	Rs: 6184/-
2.	Cement concrete plain including placing complete and curring Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).				
		Qty: 480.15 cft	@Rs: 11288/75	P% CFT	Rs: 54203/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I				
		Qty: 450.0 Rft	@Rs: 94/-	P-RFT	Rs: 42300/-
	T-II				
		Qty: 210.0 Rft	@Rs: 174/-	P-RFT	Rs: 36540/-
4.	Pacca brick work in foundation up to plinth in cement sand Motor. 1:6. (CSI NO: 05 P/44).				
		Qty: 1292.85 cft	@Rs: 11948/36	P% CFT	Rs: 154474/-
5.	Cement plaster 1:4 up to 20'height 1/2" thick. (GSI No: 11 P/58).				
		Qty: 1876.80 sft	@Rs: 2283/93	P% SFT	Rs: 42865/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)				
		Qty: 96.25 cft	@Rs: 337/-	P-CFT	Rs: 32436/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).				
		Qty: 3.87 cwt	@Rs: 4820/20	P-CWT	Rs: 18654/-
				Total	Rs: 387656/-

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PART-II BRICK PAVEMENT

1.	Barrow pit excavation undressed lead upto 100'ft in ordinary soil (CSI: NO: 3 P-1),			
	Qty: 7219.0 cft	@Rs: 2117/50	P%0CFT	Rs: 15287/-
2.	Extra for every 50'ft additional lead or part thereof in ordinary soil			
	Qty: 7219.0 cft	@Rs: 5039/-	P%0CFT	Rs: 36377/-
3.	Earth work compaction soft ordinary or hard soil			
	Qty: 7219.0 cft	@Rs: 263/-	P%0CFT	Rs: 1899/-
4.	Dry brick on edge paving sand grunted including preparation of Bed by watering ramming and bringing the same to proper camber By 1/2" thick mud plaster (CSI:NO:5 P-45).			
	Qty: 2750.0 sft	@Rs: 3823/57	P%SFT	Rs: 105149/-
				Total: Rs: 158712/-

PART-III C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)			
	Qty: 12540.0 cft	@Rs: 9416/18	P%0CFT	Rs: 118079/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			
	Qty: 950.0 cft	@Rs: 14429/25	P%0CFT	Rs: 137078/-
				Total Rs: 255157/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 387656/-	Rs: ---	Rs: 387656/-
2.	Brick Pavement	Rs: 158712/-	Rs: ---	Rs: 158712/-
3.	C.C Topping	Rs: 255157/-	Rs: ---	Rs: 255157/-
	Total	Rs: 801525/-	Rs: ---	Rs: 801525/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

10/21

Name of Work: **Construction of Surface Drains i/c Brick Pavement & C.C Topping at Karim Shah Colony ward No. 04 Kandiaro**

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1196.0 cft	@Rs: 3176/25	P%0CFT	Rs: 3799/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 294.0 cft	@Rs: 11288/75	P%0CFT	Rs: 33189/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 260.0 Rft @Rs: 94/- P-RFT Rs: 24440/- T-II Qty: 137.0 Rft @Rs: 174/- P-RFT Rs: 23838/-				
4.	Pacca brick work in foundation up to plinth in cement sand Motor 1:6. (CSI NO: 05 P/44)	Qty: 842.0 cft	@Rs: 11948/36	P%0CFT	Rs: 100606/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1198.0 sft	@Rs: 2283/93	P%0SFT	Rs: 27362/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 82.0 cft	@Rs: 337/-	P-CFT	Rs: 27634/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 4.0 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-

Total Rs: 260149/-

[Signature]



PART-II BRICK PAVEMENT

1.	Barrow pit excavation undressed lead upto 100' ft in ordinary soil (CSI: NO: 3 P-1).	Qty: 5000.0 cft	@Rs: 2117/50	P%OCFT	Rs: 10588/-
2.	Extra for every 50' ft additional lead or part thereof in ordinary soil	Qty: 5000.0 cft	@Rs: 5039/-	P%OCFT	Rs: 25195/-
3.	Earth work compaction soft ordinary or hard soil	Qty: 5000.0 cft	@Rs: 263/-	P%OCFT	Rs: 1315/-
4.	Dry brick on edge paving sand grouted including preparation of Bed by watering ramming and bringing the same to proper camber By 1/2" thick mud plaster (CSI:NO:5 P-45).	Qty: 2500.0 sft	@Rs: 3823/57	P%SFT	Rs: 95590/-
					Total: Rs: 132688 /-

PART-III C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)	Qty: 1881.0 cft	@Rs: 9416/18	P%OCFT	Rs: 177119/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)	Qty: 1425.0 cft	@Rs: 14429/25	P%OCFT	Rs: 205617/-
3.	Erection and removal of centering from R.C.C. work of deodar wood 1 st class (vertical). (GSI No: 18 P-20).	Qty: 285.0 Sft	@Rs: 3127.27/-	P% Sft	Rs: 8913/-
					Total Rs: 391649/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Schr B
1.	Surface Drains	Rs: 260149/-	Rs: ---	Rs: 260149/-
2.	Brick Pavement	Rs: 132688/-	Rs: ---	Rs: 132688/-
3.	C.C Topping	Rs: 391649/-	Rs: ---	Rs: 391649/-
Total		Rs: 784486/-	Rs: ---	Rs: 784486/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Almas
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



11/31

SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Wakeel Sheikh Mohalla Ward No: 05 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
PART-I C.C TOPPING					
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)	1782.0 cft	@Rs: 11288/75	P%CFT	Rs: 201166/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)	1350.0 cft	@Rs: 14429/25	P%CFT	Rs: 194794/-
Total					Rs: 395960/-

PART-II PROVIDING PVC PIPE

	Excavation for pipe line in trenches and pits in soft soil i/c trimming And dressing sides to true alignment and shape leveling to beds (PHSI No: 1 P-No: 60).	650.00 cft	@Rs: 3600/-	P%OCFT	Rs: 2340/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 P/17).	199.0 cft	@Rs: 11288/75	P%CFT	Rs: 22465/-
3.	Supplying and installing PVC strains B class of approved design Quality and make i/c necessary sockets etc complete. (PHSI No: 9 P-No: 43). PVC 8"	300.0 Rft	@Rs: 554/05	P-RFT	Rs: 166215/-
	PVC 6"	200.0 Rft	@Rs: 209/95	P-RFT	Rs: 41990/-
4.	Supplying PVC Tee 4" dia.	10.0 Nos	@Rs: 1181/-	P-Each	Rs: 11810/-
5.	Supplying PVC Band 4" dia	20 Nos	@Rs: 956/-	P-Each	Rs: 19120/-

Signature



6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 519.0 cft @Rs: 14429/15 P%CFT Rs: 74887/-
Total Rs: 338827/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 395960/-	Rs: ---	Rs: 395960/-
2.	Providing PVC	Rs: 338827/-	Rs: ---	Rs: 338827/-
Total		Rs: 734787/-	Rs: ---	Rs: 734787/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Qureshi Mohalla
Ward No: 05 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
PART-I C.C TOPPING					
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)				
		Qty: 1663.20 cft	@Rs: 11288/75	P%CFT	Rs: 187754/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)				
		Qty: 1260.0 cft	@Rs: 14429/25	P%CFT	Rs: 181807/-
				Total	Rs: 369561/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil i/c trimming
And dressing sides to true alignment and shape leveling to beds
(PHSI No: 1 P-No: 60).

		Qty: 750.00 cft	@Rs: 3600/-	P%OCFT	Rs: 2700/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).				
		Qty: 229.50 cft	@Rs: 11288/75	P%CFT	Rs: 25908/-
3.	Supplying and installing PVC strains B class of approved design Quality and make i/c necessary sockets etc complete. (PHSI No: 9 P-No: 43). PVC 8"				
		Qty: 350.0 Rft PVC 6"	@Rs: 554/05	P-RFT	Rs: 193917/-
		Qty: 225.0 Rft	@Rs: 209/95	P-RFT	Rs: 47239/-
4.	Supplying PVC Tee 4" dia.				
		Qty: 7.0 Nos	@Rs: 1181/-	P-Each	Rs: 8267/-
5.	Supplying PVC Band 4" dia				
		Qty: 12 Nos	@Rs: 956/-	P-Each	Rs: 11472/-

[Handwritten Signature]



6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 597.57 eff

@Rs: 14429/25

P%CFT

Rs: 86224/-

Total Rs: 375727/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 369561/-	Rs: ---	Rs: 369561/-
2.	Providing PVC	Rs: 375727/-	Rs: ---	Rs: 375727/-
Total		Rs: 745288/-	Rs: ---	Rs: 745288/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Mallah Mohalla Ward
No: 06 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I C.C TOPPING

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)

Qty: 1663.20 cft @Rs: 11288/75 P%CFT Rs: 187754/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1260.0 cft @Rs: 14429/25 P%CFT Rs: 181807/-

Total Rs: 369561/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil i/c trimming
And dressing sides to true alignment and shape leveling to beds
(PHSI No: 1 P-No: 60).

Qty: 750.00 cft @Rs: 3600/- P%OCFT Rs: 2700/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).

Qty: 229.50 cft @Rs: 11288/75 P%CFT Rs: 25908/-

3. Supplying and installing PVC strains B class of approved design
Quality and make i/c necessary sockets etc complete.
(PHSI No: 9 P-No: 43).
PVC 8"

Qty: 350.0 Rft @Rs: 554/05 P-RFT Rs: 193917/-
PVC 6"

Qty: 225.0 Rft @Rs: 209/95 P-RFT Rs: 47239/-

4. Supplying PVC Tee 4" dia.

Qty: 6.0 Nos @Rs: 1181/- P-Each Rs: 7086/-

5. Supplying PVC Band 4" dia

Qty: 12 Nos @Rs: 956/- P-Each Rs: 11472/-

Comy



6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 597.57 cft

@Rs: 14429/25

P%CFE

Rs: 86224/-

Total Rs: 374546/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 369561/-	Rs: ---	Rs: 369561/-
2.	Providing PVC	Rs: 374546/-	Rs: ---	Rs: 374546/-
Total		Rs: 744107/-	Rs: ---	Rs: 744107/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Hanna
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Syad

Name of Work: Construction of C.C Topping & Providing PVC pipe at Mohalla Ward No: 06 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I C.C TOPPING

2. Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)

Qty: 1663.20 cft @Rs: 11288/75 P%CFT Rs: 187754/-

2. Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1260.0 cft @Rs: 14429/25 P%CFT Rs: 181807/-

Total Rs: 369561/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil i/c trimming And dressing sides to true alignment and shape leveling to beds (PHSI No: 1 P-No: 60).

Qty: 750.00 cft @Rs: 3600/- P%OCFT Rs: 2700/-

2. Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).

Qty: 229.50 cft @Rs: 11288/75 P%CFT Rs: 25908/-

3. Supplying and installing PVC strains B class of approved design Quality and make i/c necessary sockets etc complete. (PHSI No: 9 P-No: 43). PVC 8"

Qty: 350.0 Rft @Rs: 554/05 P-RFT Rs: 193917/-
PVC 6"

Qty: 225.0 Rft @Rs: 209/95 P-RFT Rs: 47239/-

4. Supplying PVC Tee 4" dia.

Qty: 6.0 Nos @Rs: 1181/- P-Each Rs: 7086/-

5. Supplying PVC Band 4" dia

Qty: 11 Nos @Rs: 956/- P-Each Rs: 10516/-

[Signature]



6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 597.57 cft

@Rs: 14429/25

P%CFT

Rs: 86224/-

Total Rs: 373590/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 369561/-	Rs: ---	Rs: 369561/-
2.	Providing PVC	Rs: 373590/-	Rs: ---	Rs: 373590/-
Total		Rs: 743151/-	Rs: ---	Rs: 743151/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR


ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Qureshi Mohalla
Ward No: 07 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
PART-I C.C TOPPING					
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)				
		Qty: 1663.20 cft	@Rs: 11288/75	P%CFT	Rs: 187754/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)				
		Qty: 1260.0 cft	@Rs: 14429/25	P%CFT	Rs: 181807/-
					Total Rs: 369561/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil i/c trimming And dressing sides to true alignment and shape leveling to beds (PHSI No: 1 P-No: 60).

		Qty: 750.00 cft	@Rs: 3600/-	P%OCFT	Rs: 2700/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 P/17)				
		Qty: 229.50 cft	@Rs: 11288/75	P%CFT	Rs: 25908/-
3.	Supplying and installing PVC strains B class of approved design Quality and make i/c necessary sockets etc complete. (PHSI No: 9 P-No: 43) PVC 8"				
		Qty: 350.0 Rft PVC 6"	@Rs: 554/05	P-RFT	Rs: 193917/-
		Qty: 225.0 Rft	@Rs: 209/95	P-RFT	Rs: 47239/-
4.	Supplying PVC Tee 4" dia				
		Qty: 6.0 Nos	@Rs: 1181/-	P-Each	Rs: 7086/-
5.	Supplying PVC Band 4" dia				
		Qty: 10 Nos	@Rs: 956/-	P-Each	Rs: 9560/-

Levy



6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P:17).

Qty- 597.57 cft

@Rs: 14429/25

P%CFT

Rs: 86224/-

Total Rs: 372634/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 369561/-	Rs: ---	Rs: 369561/-
2.	Providing PVC	Rs: 372634/-	Rs: ---	Rs: 372634/-
Total		Rs: 742195/-	Rs: ---	Rs: 742195/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Shamma
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Baqar Shah & Qureshi Mohalla Ward No: 07 Kandiuro

S.No	Description of Item	Qty	Rate	Unit	Amount
<u>PART-I C.C TOPPING</u>					
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)				
		Qty: 1663.20 cft	@Rs: 11288/75	P%CFT	Rs: 187754/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)				
		Qty: 1260.0 cft	@Rs: 14429/25	P%CFT	Rs: 181807/-
				Total	Rs: 369561/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil i/c trimming And dressing sides to true alignment and shape leveling to beds (PHSI No: 1 P-No: 60).

		Qty: 750.00 cft	@Rs: 3600/-	P%0CFT	Rs: 2700/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).				
		Qty: 229.50 cft	@Rs: 11288/75	P%CFT	Rs: 25908/-
3.	Supplying and installing PVC strains B class of approved design Quality and make i/c necessary sockets etc complete. (PHSI No: 9 P-No: 43). PVC 8"				
		Qty: 359.0 Rft	@Rs: 554/05	P-RFT	Rs: 193917/-
		Qty: 225.0 Rft	@Rs: 209/95	P-RFT	Rs: 47239/-
4.	Supplying PVC Tee 4" dia.				
		Qty: 5.0 Nos	@Rs: 1181/-	P-Each	Rs: 5905/-
5.	Supplying PVC Band 4" dia				
		Qty: 10 Nos	@Rs: 956/-	P-Each	Rs: 9560/-

Lm



6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 597.57 cft @Rs: 14429/25 P%CFE Rs: 86224/-
Total Rs: 371453/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 369561/-	Rs: ---	Rs: 369561/-
2.	Providing PVC	Rs: 371453/-	Rs: ---	Rs: 371453/-
Total		Rs: 741014/-	Rs: ---	Rs: 741014/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Shyama
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: **Rehabilitation of Saleemabad Drainage scheme at Saleemabad in Kandiaro Town.**

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I PUMPING MACHINERY I/C INTERCONNECTION

1.	Providing and installing in position i/c transportation to site @ Electric Pumping set Consisting of A.C Electric motor 10 BHP 3 phase 50 cycles 400/420 volts 1450 RPM (4 pole) siemens made (Type ILG4-186-4AA60 coupled with non clogging pump golden (KWP 150-315 size 5" x 4" mounted on common steel frame or base plate capable discharge of 995-gallons per minute of water against a head of 60 ft i/c installation of the pumping set on cement concrete foundation ratio 1:2:4 & CC 1:4:8 with MS nuts Bolts of 5/8" dia to be embedded in cement concrete foundation, supplying motor control unit MCU consist of circuit breaker magnetic contractor, over load protection under over protection phase failure protection amper meter with current control as power cables and power cables indicating lights and all these components are fixed in a metallic dust and smoke proof box (KSB) made i/c provding fixing earthing set with 2"x2"x1/4" copper plate buried in ground at a depth of 12' less if water out from the ground level with salts and charcoal etc i/c making the pit 12' deep by excavation of all type of soil earth plate to be connected with No: 8 SWG bare copper wire run in 1/2" G.I pipe straight from the earth plate i/c 72 hours testing charges. (R.A attached)	Qty: 1 Set	@Rs: 207026/-	P-Set	Rs: 207026/-
2.	Supplying C.I bend with flanged ends with holes i/c turning and facing of flanges for all size (SMI No.8 Page No.11). 6"dia	Qty: 1.46 cwt	@Rs: 6096/-	P-Cwt	Rs: 8900/-
3.	Supplying C.I taper for bottomed or central tapered flanged ends with holes i/c turning and facing of flanges for all sizes (SMI No.9 P.No.11)	Qty: 0.58 cwt	@Rs: 6096/-	P-Cwt	Rs: 3543/-
4.	Providing lying fixing in trenches i/c fitting and testing etc complete All respect the identify polythylene PE pipe for Water Supply confirming ISO 4427/DIN 8079/8075-BS3580&PSI 3051.	Qty: 24.0 Rft	@Rs: 530/-	P-Rft	Rs: 12720/-
5.	Supplying C.I foot valve heavy pattern with one type gate. (SMI No.4 P-10) 6"dia	Qty: 1 Nos	@Rs: 1381/25	P-Each	Rs: 1381/-
6.	C.I Sluice valve heavy pattern test pressure 21 kg sq or 300 lbs sq inch (PHSI No: 02. P-11) 6"dia	Qty: 1 Nos	@Rs: 9360/-	P-Each	Rs: 9360/-
7.	C.I reflex value heavy pattern test pressure. 6"dia	Qty: 2 Nos	@Rs: 4062/50	P-Each	Rs: 8125/-



8.	Joining C.I flanged pipes and specials and flanged and in side trenches i/c supplying rubber paking of the required thickness nuts bolts w washers etc complete and other tools required for jointing and testing the joints to the specified pressure etc complete. (PHSI No: 1 P-No: 6" dia			
	Qty: 10 joints	@Rs: 938/-	Each	Rs: 9380/-

Total Rs: 260435/-

PART-II P.E PIPE RISING MAIN 6"DIA

1.	Excavation for pipe line in trenches and pits in the soft ordinary or hard soil i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain as Directed by Engineer in charge providing fence guard light flags And temporary crossing for non vehicular traffic where ever required Lift upto 5ft and lead up to one chain <u>PHSI NO 1-3 P/NO 46</u>			
	Qty: 4125.0 cft	@Rs: 3600/-	P%0cft	Rs: 14850/-
2.	Providing Laying & fixing in trenches i/c fitting jointing & testing etc Complete in all respects the high density polythylene PE pipe (HDPE-100)			
	Qty: 1100.0 rft	@Rs: 224/-	P-Rft	Rs: 246400/-
3.	Elbow 90o (Quarter dia) PH Sch: of material I No B P-18)			
	Qty: 4.0 Nos	@Rs: 1655/-	P-Each	Rs: 6620/-
4.	But fussion joint PH Sch: of material I H P-20)			
	Qty: 55 joints	@Rs: 1000/-	P-Each	Rs: 55000/-
5.	Air valve heavy pattern double acting tee (SMI No.08 P-11)			
	Qty: 1 No	@Rs: 4000/-	P-Each	Rs: 4000/-
6.	C.I tail piece with one chain and flanged and socket at the other And for all size 6"dia (PHSch: of material No: 4 P-No: 12			
	Qty: 0.60 cwt	@Rs: 6096/-	P-Cwt	Rs: 3658/-
7.	Providing Chamber 3 x 2 (915 x 615mm) inside dimension 4 1/2" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 cwt qr) Fixed in R.CC 1:2:4 (102 mm) thick with 5 lbs steel P-cft 9" thick brick messonary 1 thick cement concrete 1:2:4 in flooring 1/2" thick cement Plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2 1/2 ft Depth curing excavation Back filling an disposal of surplus earth etc Complete (PHSI :1 P-40)			
	Qty: 1 No	@Rs: 18820/-	P-Each	Rs: 18820/-
8.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHSI NO 24 P/NO 53)			
	Qty: 3712.50 cft	@Rs: 2760/-	P%0cft	Rs: 10246/-

Total Rs: 359594/-

Lung



PART-III SCREENING CHAMBER I/C INTERCONNECTION

1. Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead up to one chain lift Upto 5'ft (GSI No: 18 P/4).
Qty: 440.00 cft @Rs: 3176/25 P%0Cft Rs: 1397/-
2. R.CC work i/c all labour and material except the cost of steel reinforcement And it's labour for b/b, which will be paid separately. This rate also i/c all kinds of forms mould lifting, hutting, curing, rendering and finishing the exposed surface (i/c s/w of shingle) (a) R.CC work in roof slab beams columns rafts lintels and other structural laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 lbs cement 2 cft, sand 4 cft shingle 1/8" to 1/4" gauge. (GSI No: 6 P/49).
Qty: 231.45 cft @Rs: 337/- P-Cft Rs: 77998/-
3. Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints fastening i/c cost of binding wire (also i/c removal of rust from bars) (GSI No: 7 P/20).
Qty: 10.33 cft @Rs: 4820/20 P-Cwt Rs: 49793/-
4. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 4 P/16) Ratio 1:4:8)
Qty: 66.0 cft @Rs: 9416/28 P% Cft Rs: 6215/-
5. Fabrication of heavy steel work with angle tees flats, iron, round and sheet iron for making trusses, girding tank etc. including cutting riveting handling erection in position (GSI No: 2 P/96).
Qty: 4.67 cwt @Rs: 4928/49 P-Cwt Rs: 23016/-
6. Erection and fitting in position of iron trusses staging of water tank etc (GSI No: 3 P/96).
Qty: 4.67 cwt @Rs: 271/04 P-Cwt Rs: 1266/-
7. Excavation for pipeline in trenches in pits in soft soil i/c trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within one chain in directed by Engineer in charge i/c providing fence guards light whenever and temporary crossing for non vehicular traffic when ever required lift upto 5'ft and lead upto one chain. (PHSI NO: 1 P/46).
0' to 5'De
Qty: 400.0 cft @Rs: 3600/- P%0Cft Rs: 1440/-
8. Providing and R.CC Pipe of A.S.T.M C-76-62 T/C-76-70 Class II wall -B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c resting with water to specified pressure (PHSI No: 1 P/22).
Qty: 16.00 Rft @Rs: 412/- P-Rft Rs: 6592/-

Luna



9. Refilling the excavated stuff in trenches 6" thick layers leveling i/c watering ramming to full compaction etc complete (PHSI No: 24 P/53).
 Qty: 400.0 cft @Rs: 2760/- P%0Cft Rs: 1104/-
10. Cement Plaster (1:4) up to 20 height ½" thick (GSI No: 11 P/58).
 Qty: 156.0 sft @Rs: 2283/93 P%5ft Rs: 3563/-
- Total Rs: 172385/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Pumping Machinery	Rs: 260435/-	Rs: ---	Rs: 260435/-
2.	P.E Rising Main	Rs: 359594/-	Rs: ---	Rs: 359594/-
3.	Screen Chamber	Rs: 172385/-	Rs: ---	Rs: 172385/-
Total		Rs: 792414/-	Rs: ---	Rs: 792414/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Signature
 ASSISTANT EXECUTIVE ENGINEER
 TOWN COMMITTEE
 KANDIARO



SCHEDULE "B"

Name of Work: **Construction of Surface Drains i/c C.C Topping at Channa Mohalla Ward No: 08 Kandiaro**

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1219.29 cft	@Rs: 3176/25	P%OCFT	Rs: 3873/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 302.23 cft	@Rs: 11288/75	P%CFT	Rs: 34118/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 295.0 Rft @Rs: 94/- P-RFT Rs: 27730/- T-II Qty: 125.0 Rft @Rs: 174/- P-RFT Rs: 21750/-				
4.	Pacca brick work in foundation up to plinth in cement sand Mortar 1:6.(CSI NO: 05 P/44).	Qty: 813.53 cft	@Rs: 11948/36	P%CFT	Rs: 97203/-
5.	Cement plaster 1:4 up to 20'height 1/2" thick. (GSI No: 11 P/58).	Qty: 1175.0 sft	@Rs: 2283/93	P%SFT	Rs: 26836/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 48.07 cft	@Rs: 337/-	P-CFT	Rs: 16199/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 1.93 cwt	@Rs: 4820/20	P-CWT	Rs: 9303/-
Total					Rs: 237012/-

Comy



PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8)

Qty: 2310.0 cft @Rs: 9416/18 P% CFT Rs: 217514/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1750.0 cft @Rs: 14429/25 P% CFT Rs: 252512/-

3. Erection and removal of centering from R.C.C. work of deodar wood
1st class (vertical). (GSI No: 18 P-20).

Qty: 1750.0 sft @Rs: 3127/27 P% sft Rs: 5473/-

Total Rs: 475499/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 237012/-	Rs: ---	Rs: 237012/-
2.	C.C Topping	Rs: 475499/-	Rs: ---	Rs: 475499/-
Total		Rs: 712511/-	Rs: ---	Rs: 712511/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

M. Hussain
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of Surface Drains & C.C Topping at Soomra Mohalla Ward No: 09 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1622.40 cft	@Rs: 3176/25	P%0CFT	Rs: 5153/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 400.12 cft	@Rs: 11288/75	P%0CFT	Rs: 45169/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 375.0 Rft @Rs: 94/- P-RFT Rs: 35250/- T-II Qty: 175.0 Rft @Rs: 174/- P-RFT Rs: 30450/-				
4.	Pacca brick work in foundation up to plinth in cement sand Mortar 1:6 (CSI NO: 05 P/44).	Qty: 1077.37.0 cft	@Rs: 11948/36	P%0CFT	Rs: 128729/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1550.0 sft	@Rs: 2283/93	P%0SFT	Rs: 35401/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 90.20 cft	@Rs: 337/-	P-CFT	Rs: 30397/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 3.62 cwt	@Rs: 4820/20	P-CWT	Rs: 17449/-
Total					Rs: 327998/-

[Signature]



PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge;
(GSI No: 04 P/16) Ratio 1:4:8)

Qty: 2013.0 cft @Rs: 9416/18 P% CFT Rs: 189548/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1525.0 cft @Rs: 14429/25 P% CFT Rs: 220046/-

3. Erection and removal of centering from R.C.C. work of deodar wood
1st class (vertical). (GSI No: 18 P-20).

Qty: 152.50 sft @Rs: 3127/27 P% sft Rs: 4769/-

Total Rs: 414363/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 327998/-	Rs: ---	Rs: 327998/-
2.	C.C Topping	Rs: 414363/-	Rs: ---	Rs: 414363/-
Total		Rs: 742361/-	Rs: ---	Rs: 742361/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Shamshad
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



20/31

SCHEDULE "B"

Name of Work: Construction of Surface Drains & C.C Topping at Shah Zakria Mohalla Ward
No: 09 Kandlaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5' ft. (GSI No: 18 P/4).	Qty: 1623.0 cft	@Rs: 3176/25	P%OCFT	Rs: 5155/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 412.0 cft	@Rs: 11288/75	P%CFT	Rs: 46510/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 476.0 Rft	@Rs: 94/-	P-RFT	Rs: 44744/-	
	T-II Qty: 125.0 Rft	@Rs: 174/-	P-RFT	Rs: 21750/-	
4.	Pacca brick work in foundation up to plinth in cement sand Motor 1:6. (CSI NO: 05 P/44).	Qty: 1108.0 cft	@Rs: 11948/36	P%CFT	Rs: 132388/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1690.0 sft	@Rs: 2283/93	P%SFT	Rs: 38599/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 100.0 cft	@Rs: 337/-	P-CFT	Rs: 33700/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 4.0 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-
Total					Rs: 342127/-

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PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8)

Qty: 1980.0 cft @Rs: 9416/18 P%CFT Rs: 186441/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1500.0 cft @Rs: 14429/25 P%CFT Rs: 216439/-

Total Rs: 402880/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 342127/-	Rs: ---	Rs: 342127/-
2.	C.C Topping	Rs: 402880/-	Rs: ---	Rs: 402880/-
Total		Rs: 745007/-	Rs: ---	Rs: 745007/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Sh. M. M. M.
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of C.C Topping & Providing PVC pipe at Maroara Ward No: 10 Kandiara

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I C.C TOPPING

2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (CSI No: 5 Page No: 17)	Qty: 1663.20 cft	@Rs: 11288/75	P%CFT	Rs: 187754/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)	Qty: 1260.0 cft	@Rs: 14429/25	P%CFT	Rs: 181807/-
					Total Rs: 369561/-

PART-II PROVIDING PVC PIPE

Excavation for pipe line in trenches and pits in soft soil i/c trimming And dressing sides to true alignment and shape leveling to beds (PHSI No: 1 P-No: 60).

		Qty: 750.00 cft	@Rs: 3600/-	P%0CFT	Rs: 2700/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 229.50 cft	@Rs: 11288/75	P%CFT	Rs: 25908/-
3.	Supplying and installing PVC strains B class of approved design Quality and make i/c necessary sockets etc complete. (PHSI No: 9 P-No: 43). PVC 8"	Qty: 350.0 Rft PVC 6"	@Rs: 554/05	P-RFT	Rs: 193917/-
		Qty: 225.0 Rft	@Rs: 209/95	P-RFT	Rs: 47239/-
4.	Supplying PVC Tee 4" dia.	Qty: 5.0 Nos	@Rs: 1181/-	P-Each	Rs: 5905/-
5.	Supplying PVC Band 4" dia	Qty: 9.0 Nos	@Rs: 956/-	P-Each	Rs: 8604/-

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6. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (GSI No: 5 P/17).

Qty: 597.57 cft

@Rs: 14429/25

P% CFT

Rs: 86224/-

Total Rs: 370497/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	C.C Topping	Rs: 369561/-	Rs: ---	Rs: 369561/-
2.	Providing PVC	Rs: 370497/-	Rs: ---	Rs: 370497/-
Total		Rs: 740058/-	Rs: ---	Rs: 740058/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Abdullah
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of Surface Drains & C.C Topping at Taqi Shah Mohalla Ward
No: 10 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1867.0 cft	@Rs: 3176/25	P%0CFT	Rs: 5930/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 474.0 cft	@Rs: 11288/75	P%0CFT	Rs: 53509/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 545.0 Rft	@Rs: 94/-	P-RFT	Rs: 51230/-	
	T-II Qty: 145.0 Rft	@Rs: 174/-	P-RFT	Rs: 25230/-	
4.	Pacca brick work in foundation up to plinth in cement sand Motor. 1:6. (CSI NO: 05 P/44).	Qty: 1327.0 cft	@Rs: 11948/36	P%0CFT	Rs: 158555/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1943.0 sft	@Rs: 2283/93	P%0SFT	Rs: 44377/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 124.0 cft	@Rs: 337/-	P-CFT	Rs: 41788/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cast of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 5.0 cwt	@Rs: 4820/20	P-CWT	Rs: 24101/-
Total					Rs: 404720/-

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PART-II C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)			
	Qty: 1683.0 cft	@Rs: 9416/18	P%CFT	Rs: 158475/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			
	Qty: 1275.0 cft	@Rs: 14429/25	P%CFT	Rs: 183973/-
				Total Rs: 342448/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 404720/-	Rs: ---	Rs: 404720/-
2.	C.C Topping	Rs: 342448/-	Rs: ---	Rs: 342448/-
	Total	Rs: 747168/-	Rs: ---	Rs: 747168/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Alhanna
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work: Construction of Surface Drains & C.C Topping at Abbassi Mohalla Saleemabad Ward No: 10 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5' ft. (GSI No: 18 P/4).	Qty: 1849.0 cft	@Rs: 3176/25	P%OCFT	Rs: 5873/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 608.0 cft	@Rs: 11288/75	P%CFT	Rs: 68636/-
3.	Construction of standard open drain Conetee block of cement Concrete 1:2:4 T-I Qty: 635.0 Rft @Rs: 94/- P-RFT Rs: 59690/- T-II Qty: 225.0 Rft @Rs: 174/- P-RFT Rs: 39150/-				
4.	Pacca brick work in foundation up to plinth in cement sand Motor. 1:6. (CSI NO: 05 P/44).	Qty: 1634.0 cft	@Rs: 11948/36	P%CFT	Rs: 195237/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 2376.0 sf	@Rs: 2283/93	P%SFT	Rs: 54267/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 141.0 cft	@Rs: 337/-	P-CFT	Rs: 47517/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 6.0 cwt	@Rs: 4820/20	P-CWT	Rs: 28922/-
Total					Rs: 499292/-

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PART-II C.C TOPPING

1. Cement concrete Brick or stone ballast 1 1/2" to 2" gauge.
(GSI No: 04 P/16) Ratio 1:4:8)

Qty: 1320.0 cft @Rs: 9416/18 P% CFT Rs: 124294/-

2. Cement concrete plain including placing complete and curing
Complete i/c screening and watering of stone aggregate without
Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)

Qty: 1000.0 cft @Rs: 14429/25 P% CFT Rs: 144293/-

Total Rs: 268587/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 499292/-	Rs: ---	Rs: 499292/-
2.	C.C Topping	Rs: 268587/-	Rs: ---	Rs: 268587/-
Total		Rs: 767879/-	Rs: ---	Rs: 767879/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

S. Hanumanth
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



Name of Work: Construction of Surface Drains i/c Brick Pavement & C.C Topping at Siyal Mohalla Saleemabad Ward No: 10 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
PART-I SURFACE DRAINS					
1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).				
	Qty: 1071.0 cft	@Rs: 3176/25		P%0CFT	Rs: 3402/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).				
	Qty: 318.0 cft	@Rs: 11288/75		P%CFT	Rs: 35899/-
3.	Construction of standard open drain Conetee block of cement Concrete 1:2:4				
	T-I Qty: 323.0 Rft	@Rs: 94/-		P-RFT	Rs: 30362/-
	T-II Qty: 123.0 Rft	@Rs: 174/-		P-RFT	Rs: 21402/-
4.	Pacca brick work in foundation up to plinth in cement sand Motor 1:6.(CSI NO: 05 P/44).				
	Qty: 855.0 cft	@Rs: 11948/36		P%CFT	Rs: 19528/-
5.	Cement plaster 1:4 up to 20'height ½ 'thick. (GSI No: 11 P/58).				
	Qty: 1239.0 sft	@Rs: 2283.93		P%SFT	Rs: 28298/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No: 17)				
	Qty: 90.0 cft	@Rs: 337/-		P-CFT	Rs: 30330/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).				
	Qty: 4.0 cwt	@Rs: 4820/20		P-CWT	Rs: 19281/-
Total					Rs: 188502/-

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PART-II BRICK PAVEMENT

1.	Barrow pit excavation undressed lead upto 100'ft in ordinary soil (CSI: NO: 3 P-1).			Rs: 2287/-
	Qty: 1080.0 cft	@Rs: 2117/50	P%OCFT	
2.	Extra for every 50'ft additional lead or part thereof in ordinary soil			Rs: 5443/-
	Qty: 1080.0 cft	@Rs: 5039/-	P%OCFT	
3.	Earth work compaction soft ordinary or hard soil			Rs: 284/-
	Qty: 1080.0 cft	@Rs: 263/-	P%OCFT	
4.	Dry brick on edge paving sand grouted including preparation of Bed by watering ramming and bringing the same to proper camber By 1/2" thick mud plaster (CSI:NO:5 P-45).			Rs: 20648/-
	Qty: 540.0.0 sft	@Rs: 3823/57	P%SFT	
				Total: Rs: 28662/-

PART-III C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)			Rs: 233051/-
	Qty: 2475.0 cft	@Rs: 9416/18	P%CFT	
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			Rs: 270549/-
	Qty: 1875.0 cft	@Rs: 14429/25	P%CFT	
3.	Erection and removal of centering from R.C.C. work of deodar wood 1" class (vertical). (GSI No: 18 P-20).			Rs: 5880/-
	Qty: 188.0 sft	@Rs: 3127/27	P% sft	
				Total Rs: 509480/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 188502/-	Rs: ---	Rs: 188502/-
2.	Brick Pavement	Rs: 28662/-	Rs: ---	Rs: 28662/-
3.	C.C Topping	Rs: 509480/-	Rs: ---	Rs: 509480/-
Total		Rs: 726644/-	Rs: ---	Rs: 726644/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Signature
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE



SCHEDULE "B"

Name of Work: Construction of Surface Drains i/c Brick Pavement & C.C Topping at Tunia
Mohalla Ward No: 11 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4)	Qty: 1441.0 cft	@Rs: 3176/25	P%OCFT	Rs: 4577/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 359.0 cft	@Rs: 11288/75	P%CFT	Rs: 40086/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 360.0 Rft	@Rs: 94/-	P-RFT	Rs: 33840/-	
	T-II Qty: 125.0 Rft	@Rs: 174/-	P-RFT	Rs: 21750/-	
4.	Pacca brick work in foundation up to plinth in cement sand Motor. 1:6. (CSI NO: 05 P/44).	Qty: 920.0 cft	@Rs: 11948/36	P%CFT	Rs: 109925/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1400.0 sft	@Rs: 2283/93	P%SFT	Rs: 31975/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 82.0 cft	@Rs: 337/-	P-CFT	Rs: 27634/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 4.0 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-

Total Rs: 289068/-

Eum



PART-II BRICK PAVEMENT

1.	Barrow pit excavation undressed lead upto 100'ft in ordinary soil (CSI; NO: 3 P-1).	Qty: 16563.0 cft	@Rs: 2117/50	P%OCFT	Rs: 35073/-
2.	Extra for every 50'ft additional lead or part thereof in ordinary soil	Qty: 16563.0 cft	@Rs: 5039/-	P%OCFT	Rs: 83461/-
3.	Earth work compaction soft ordinary or hard soil	Qty: 16563.0 cft	@Rs: 263/-	P%OCFT	Rs: 4356/-
4.	Dry brick on edge paving sand graded including preparation of Bed by watering ramming and bringing the same to proper camber By 1/2" thick mud plaster (CSI:NO:5 P-45).	Qty: 5300.0,0.0 sft	@Rs: 3823/57	P%SFT	Rs: 202658/-
					Total: Rs: 325539/-

PART-III C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8)	Qty: 891.0 cft	@Rs: 9416/18	P%CFT	Rs: 83899/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)	Qty: 675.0 cft	@Rs: 14429/25	P%CFT	Rs: 97398/-
3.	Erection and removal of centering from R.C.C. work of deodar wood 1" class (vertical). (GSI No: 18 P-20).	Qty: 68.0 sft	@Rs: 3127/27	P% sft	Rs: 2127/-
					Total Rs: 183420/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 289068/-	Rs: ---	Rs: 289068/-
2.	Brick Pavement	Rs: 325539/-	Rs: ---	Rs: 325539/-
3.	C.C Topping	Rs: 183420/-	Rs: ---	Rs: 183420/-
Total		Rs: 798027/-	Rs: ---	Rs: 798027/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

(Signature)
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work:

Construction of Surface Drains i/c Brick Pavement & C.C Topping at Shahr
Shah Street Qureshi Mohalla Ward No: 11 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dag belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Upto 5'ft. (GSI No: 18 P/4).	Qty: 1097.0 cft	@Rs: 3176/25	P%OCFT	Rs: 3485/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 273.00 cft	@Rs: 11288/75	P%CFT	Rs: 30819/-
3.	Construction of standard open drain Conettee block of cement Concrete 1:2:4 T-I Qty: 270.0 Rft		@Rs: 94/-	P-RFT	Rs: 25380/-
	T-II Qty: 110.0 Rft		@Rs: 174/-	P-RFT	Rs: 19140/-
4.	Pacea brick work in foundation up to plinth in cement sand Motor 1:6.(CSI NO: 05 P/44).	Qty: 734.0 cft	@Rs: 11948/36	P%CFT	Rs: 87701/-
5.	Cement plaster 1:4 up to 20'height 1/2" thick. (GSI No: 11 P/58).	Qty: 1060.0 sft	@Rs: 2283/93	P%SFT	Rs: 24210/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No 17)	Qty: 65.0 cft	@Rs: 337/-	P-CFT	Rs: 21905/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 3.20 cwt	@Rs: 4820/20	P-CWT	Rs: 14461/-
Total					Rs: 227101/-

Signature



PART-II BRICK PAVEMENT

1.	Barrow pit excavation undressed lead upto 100'ft in ordinary soil (CSI: NO: 3 P-1).			Rs: 22061/-
	Qty: 10418.0 cft	@Rs: 2117/50	P%0CFT	
2.	Extra for every 50'ft additional lead or part thereof in ordinary soil			Rs: 52497/-
	Qty: 10418.0 cft	@Rs: 5039/-	P%0CFT	
3.	Earth work compaction soft ordinary or hard soil			Rs: 2740/-
	Qty: 10418.0 cft	@Rs: 263/-	P%0CFT	
4.	Dry brick on edge paving sand graded including preparation of Bed by watering ramming and bringing the same to proper camber By 1/2" thick mud plaster (CSI:NO:5 P-45).			Rs: 159329/-
	Qty: 4167.0 sft	@Rs: 3823/57	P%SFT	
				Total: Rs: 236627/-

PART-III C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P:16) Ratio 1:4:8)			Rs: 147646/-
	Qty: 1568.0 cft	@Rs: 9416/18	P%CFT	
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			Rs: 171420/-
	Qty: 1188.0 cft	@Rs: 14429/25	P%CFT	
3.	Erection and removal of centering from R.C.C. work of deodar wood 1 st class (vertical). (GSI No: 18 P-20).			Rs: 3722/-
	Qty: 119.0 sft	@Rs: 3127/27	P% sft	
				Total Rs: 322788/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 227101/-	Rs: ---	Rs: 227101/-
2.	Brick Pavement	Rs: 236627/-	Rs: ---	Rs: 236627/-
3.	C.C Topping	Rs: 322788/-	Rs: ---	Rs: 322788/-
Total		Rs: 786516/-	Rs: ---	Rs: 786516/-

CERTIFICATE

- Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
- No premium will be allowed on non-schedule items.
- The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO



SCHEDULE "B"

Name of Work:

Construction of C.C Topping i/c Brick Pavement & Surface Drains at Mirasi Mohalla in Ward No: 11 Kandiaro

S.No	Description of Item	Qty	Rate	Unit	Amount
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PART-I SURFACE DRAINS

1.	Excavation in foundation of building bridges and other structure i/c Dog belling dressing refilling around the structure with excavated Earth watering and ramming etc complete lead upto one chain lift Up to 5' H. (GSI No: 18 P/4).	Qty: 1705.0 cft	@Rs: 3176/25	P%OCFT	Rs: 5416/-
2.	Cement concrete plain including placing complete and curing Complete i/c screening and watering of stone aggregate without Shuttering and washing of stone 1:4:8 (GSI No: 5 P/17).	Qty: 426.00 cft	@Rs: 11288/75	P%CFT	Rs: 48090/-
3.	Construction of standard open drain Conetee block of cement Concrete 1:2:4 T-I	Qty: 436.0 Rft T-II	@Rs: 94/-	P-RFT	Rs: 40984/-
		Qty: 163.0 Rft	@Rs: 174/-	P-RFT	Rs: 28362/-
4.	Pacca brick work in foundation up to plinth in cement sand Motor. 1:6 (CSI NO: 05 P/44).	Qty: 1187.0 cft	@Rs: 11948/36	P%CFT	Rs: 141827/-
5.	Cement plaster 1:4 up to 20' height 1/2" thick. (GSI No: 11 P/58).	Qty: 1716.0 sft	@Rs: 2283/93	P%SFT	Rs: 39193/-
6.	R.CC work in roof slabs beams columns rafts lintels and other Structural member laid in position situ or precast laid in position Complete in all respects Ratio: 1:2:4 (CSI NO 6 (a) P/No. 17)	Qty: 91.0 cft	@Rs: 337/-	P-CFT	Rs: 30667/-
7.	Fabrication of mild steel reinforcement for C.C i/c bending Laying in position making joints and fastending i/c cost of binding wires also include removal of rust from bars. (CSI NO: 7 (a) P/No: 18).	Qty: 400 cwt	@Rs: 4820/20	P-CWT	Rs: 19281/-

Total Rs: 353820/-

Signature



PART-II BRICK PAVEMENT

1.	Barrow pit excavation undressed lead upto 100'ft in ordinary soil (CSI: NO: 3 P-1).			
	Qty: 6560.0 cft	@Rs: 2117/50	P%0CFT	Rs: 13891/-
2.	Extra for every 50'ft additional lead or part thereof in ordinary soil			
	Qty: 6560.0 cft	@Rs: 5039/-	P%0CFT	Rs: 33056/-
3.	Earth work compaction soft ordinary or hard soil			
	Qty: 6560.0 cft	@Rs: 263/-	P%0CFT	Rs: 1726/-
4.	Dry brick on edge paving sand grouted including preparation of Bed by watering ramming and bringing the same to proper camber By 1/2" thick mud plaster (CSI:NO:5 P-45).			
	Qty: 3280.0 sft	@Rs: 3823/57	P%SFT	Rs: 125413/-
				Total: Rs: 174086/-

PART-III C.C TOPPING

1.	Cement concrete Brick or stone ballast 1 1/2" to 2" gauge. (GSI No: 04 P/16) Ratio 1:4:8			
	Qty: 1254.0 cft	@Rs: 9416/18	P%CFT	Rs: 118079/-
2.	Cement concrete plain including placing complete and curing Complete 1/c screening and watering of stone aggregate without Shuttering and washing of stone 1:2:4 (CSI No: 5 Page No: 17)			
	Qty: 950.0 cft	@Rs: 14429/25	P%CFT	Rs: 137078/-
				Total: Rs: 255157/-

ABSTRACT OF SCHEDULE "B"

S.No	Name of Work	Schedule Items	Non Schedule Item	Total Sch: B
1.	Surface Drains	Rs: 353820/-	Rs: ---	Rs: 353820/-
2.	Brick Pavement	Rs: 174086/-	Rs: ---	Rs: 174086/-
3.	C.C Topping	Rs: 255157/-	Rs: ---	Rs: 255157/-
	Total	Rs: 783063/-	Rs: ---	Rs: 783063/-

CERTIFICATE

1. Any error or omission in the description of items or rates the original estimate schedule of rates will be referred to correct accordingly.
2. No premium will be allowed on non-schedule items.
3. The work will be carried out according to the drawing design and specifications shown in the estimate.

CONTRACTOR

Alhuma
ASSISTANT EXECUTIVE ENGINEER
TOWN COMMITTEE
KANDIARO

