

**OFFICE OF THE EXECUTIVE ENGINEER WATER CARRIER  
WORKS DIVISION MIRPURKHAS.**

**BUNGLOW NO.A-41 BAGH BASHIR OPPOISITE TABLEGUE JAMMAT MURKUZ MIRPURKHAS,  
NO.TC/G-55/WCWD/MPS/343 OF 2014, MIRPURKHAS, DATED 9/5/2014.**

**LETTER OF AWARD.**

To,

M/S Saeed Khan Construction Company,  
Rahim Karim House Qasimabad,  
Hyderabad.

**SUBJECT:- CONSTRUCTION OF ACCOMODATION/OFFICE BLOCK  
@ MIRPURKHAS, ISLAMKOT & NABISAR.**

REF'NCE:- This office letter No.TC/G-55/WCWD/MPS/292 dated 24.04.2014

Refer this office letter No. Cited above the lowest bid cost of Rs.124,507,000/-(Rupees One hundred twenty four million five hundred seven thousands ) only for the work "CONSTRUCTION OF ACCOMODATION/OFFICE BLOCK @ MIRPURKHAS, ISLAMKOT & NABISAR." approved by the Chief Engineer Irrigation Development Region -II Hyderabad vide No.CEI/DEV-II/WB/552 dated 17.04.2014.In compliance of Rule -50 of SPP Rule 2010 the Contract awarded to your Firm as lowest bidder.

You are hereby advised to observed all the codal formalities as per SPP Rules.

  
EXECUTIVE ENGINEER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS

Copy forwarded with compliments to :-

The Chief Engineer Irrigation Development Region-II Hyderabad.  
The Project Director Thar Coal Water Works Project Mirpurkhas.

**OFFICE OF THE EXECUTIVE ENGINEER WATER CARRIER  
WORKS DIVISION MIRPURKHAS.**

**BUNGLOW NO.A-41 BAGH BASHIR OPPOSITE TABLEGUE JAMMAT MURKUZ MIRPURKHAS,  
NO.TC/G-55/WCWD/MPS/344 OF 2014, MIRPURKHAS, DATED 3/5/2014.**

**LETTER OF AWARD.**

To,

M/S Saeed Khan Construction Company,  
Rahim Karim House Qasimabad,  
Hyderabad.

**SUBJECT:- CONSTRUCTION OF PUMP HOUSE, POWER HOUSE &  
DIESEL STORAGE TANK @ NABISAR.**

**REFERENCE:-** This office letter No.TC/G-55/WCWD/MPS/293 dated 24.04.2014

Refer this office letter No. Cited above the lowest bid cost of Rs.101,639,000/- (Rupees One hundred One million Six hundred thirty nine thousands) only for the work "CONSTRUCTION OF PUMP HOUSE, POWER HOUSE & DIESEL STORAGE TANK @ NABISAR.." approved by the Chief Engineer Irrigation Development Region -II Hyderabad vide No.CEI/DEV-II/WB/553 dated 17.04.2014. In compliance of Rule -50 of SPP Rule 2010 the Contract awarded to your Firm as lowest bidder.

You are hereby advised to observed all the codal formalities as per SPP Rules.

  
EXECUTIVE ENGINEER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS

Copy forwarded with compliments to:-

The Chief Engineer Irrigation Development Region-II Hyderabad.  
The Project Director Thar Coal Water Works Project Mirpurkhas.

(INTEGRITY PACT)  
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC;  
PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. 01 Dated 14.5.2014

Contract Value: 124.507(m)

Contract Title: **Construction of Accomodation Office Block @ Mirpurkhas.**  
*M/s Saeed Ichan* **Islamkot, Nabisar.**

*Const. Company* [name of Contract] hereby declared that it has not obtained or induced the procurement of any contract, right, intrest, privalege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt bussiness practice.

Without limiting the generality of the foregoing *M/s Saeed Ichan Construction Company* [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. Paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter shareholder sponsor or subsidiary, any commission, gratification, bribe, finders fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurment of contract, right, intrest, privalege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

*M/s Saeed Ichan Construction Company* [name of Contractor] accepts full responsibility and strict laibility that is has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, respresentation or warranty.

*M/s Saeed Ichan Construction Company* [name of Contractor] accept full responsibility and strict laibility for making any false declaration, not making full disclosure, misrepresentating facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, intrest, privalege or other obligation or benefit obtained or procured as aforesaid shall, whitout prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier / Contractor / Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt bussines practice and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finders fee or kickback given by *M/s Saeed Ichan Construction Company* [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right intrest, privalege or other obligation or benefit in whatsoever form from PA.

  
Executive Engineer  
Water carrier works Division  
Mirpurkhas  
[Procuring Agency]

*M/s Saeed Ichan Const. Company / AA Associates Consultants*  
  
SAEED ICHAN  
Construction Company  
Karim-Rohan House Block B/3  
Gulshan-e-200, Mirpurkhas.

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14th day of May (month) 2014 between Executive Engineer Water & Sewerage Division Muzaffargarh (hereafter called the "Procuring Agency") of the one part and M/S Saeed Iqbal Construction Company (hereafter called the "Contractor") of the other part.

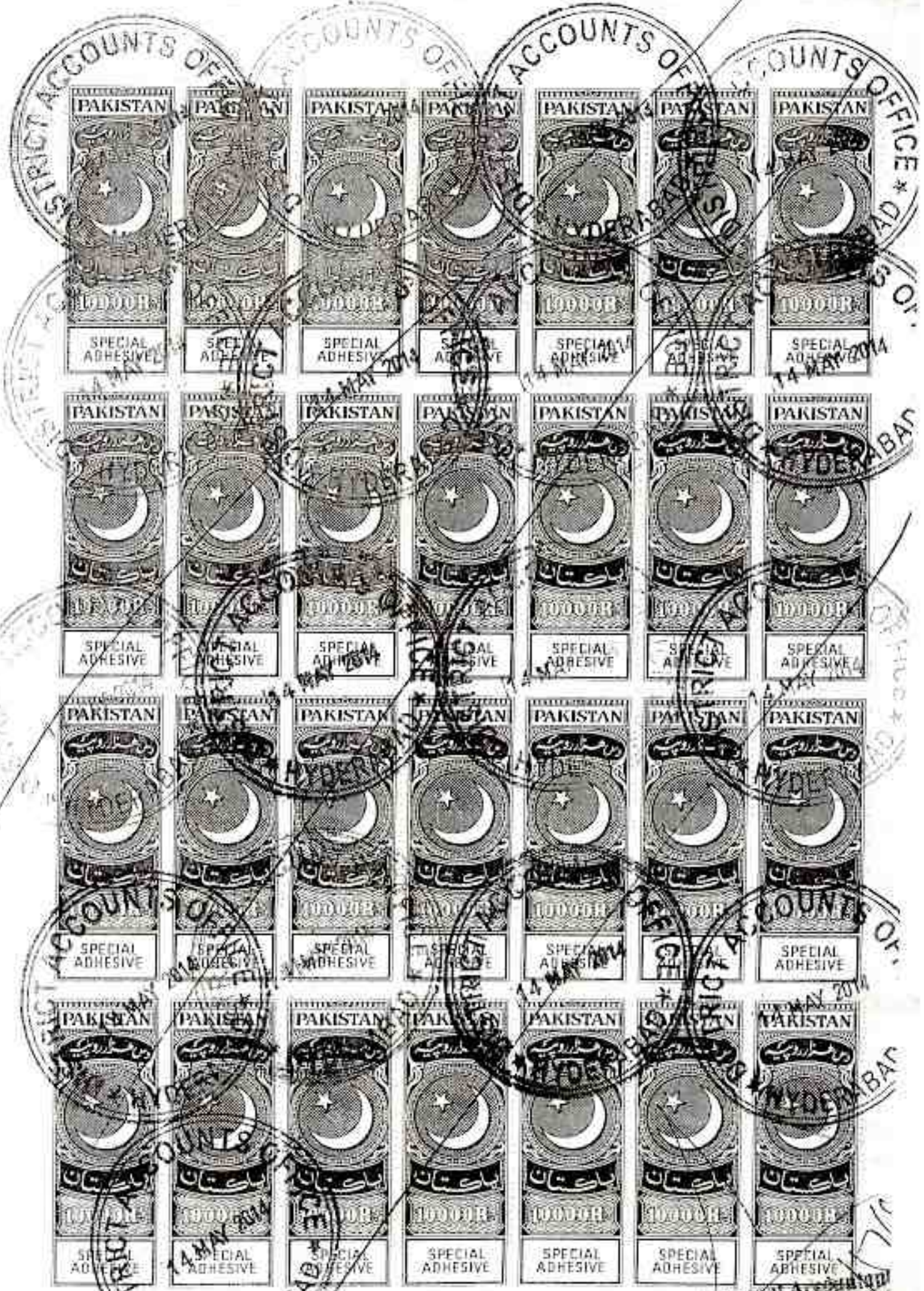
WHEREAS the Procuring Agency is desirous that certain works, viz Construction of Accommodation Office Block @ Muzaffargarh should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Contract Agreement;
  - (b) The Letter of Acceptance;
  - (c) The completed Form of Bid;
  - (d) Special Stipulations (Appendix-A to Bid);
  - (e) The Special Conditions of Contract - Part II;
  - (f) The General Conditions - Part I;
  - (g) The priced Bill of Quantities (Appendix-D to Bid);
  - (h) The completed Appendices to Bid (B, C, E to L);
  - (i) The Drawings;
  - (j) The Specifications;
  - (k) \_\_\_\_\_ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



*[Signature]*  
 EXECUTIVE ENGINEER  
 For Water & Sewerage Division  
 Muzaffargarh



Assistant Accountant  
District Accounts Officer Hyderabad

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

Signature of the Contactor

(Seal)   
**SAEED KHAN**  
Construction Company  
Karamnagar, Phase Block B/2  
Gandhinagar, Hyderabad.

Signature of Procuring Agency

  
**EXECUTIVE ENGINEER**  
Water Control Works Division  
(Seal) **Mirpurkhas**

Signed, Sealed and Delivered in the presence of:

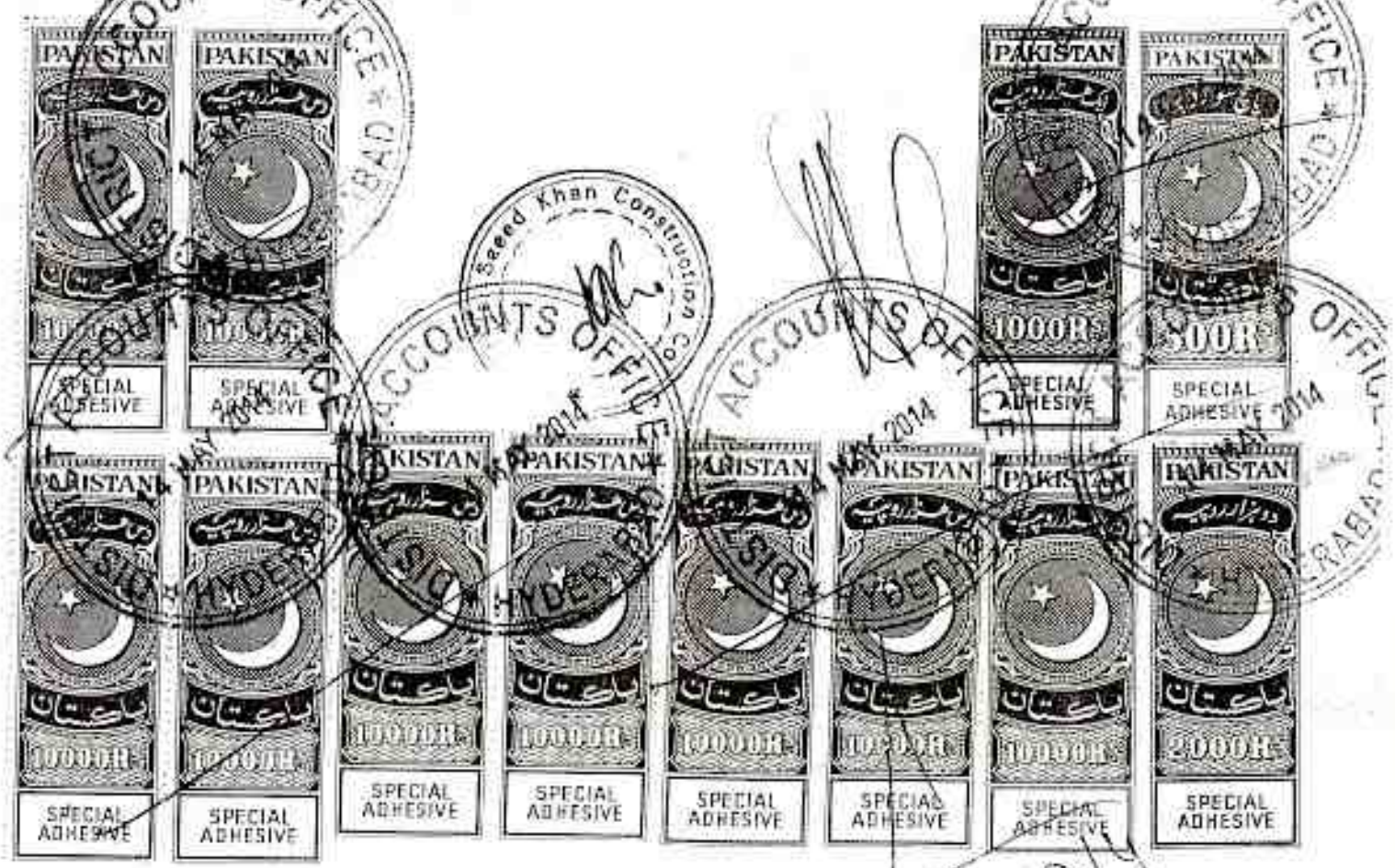
Witness:

Witness:



(Name, Title and Address)

(Name, Title and Address)



  
**Assistant Accountant**  
District Accounts Officer, Hyderabad

(INTEGRITY PACT)  
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC;  
PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. 02 Dated 14.5.2014

Contract Value: 101.639 (M)

Contract Title: **Construction of Pump House, Power House & Diesel Storage Tank @ Nabisar.**

*M/s Saeed Iqbal Const. Company* [name of Contract] hereby declared that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing *M/s Saeed Iqbal Construction Company.* [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. Paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter shareholder sponsor or subsidiary, any commission, gratification, bribe, finders fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

*M/s Saeed Iqbal Construction Company.* [name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

*M/s Saeed Iqbal Construction Company.* [name of Contractor] accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, *M/s Saeed Iqbal Construction Co/ A.A. Associates Consultants.* [name of Supplier / Contractor / Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finders fee or kickback given by *M/s Saeed Iqbal Construction Company.* [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right interest, privilege or other obligation or benefit in whatsoever form from PA.

  
Executive Engineer

Water carrier works Division

Mirpurkhas

[Procuring Agency]



## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14th day of May (month) 2014 between Executive Engineer  
Water Carrier Works Division Mirpurkhas  
(hereafter called the "Procuring Agency") of the one part and M/s Saeed Ichan  
Construction Company (hereafter called the "Contractor") of the other  
part.

WHEREAS the Procuring Agency is desirous that certain works, viz Const: of Pump House, Power  
House & Diesel Storage Tank  
@ Mirpurkhas, should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

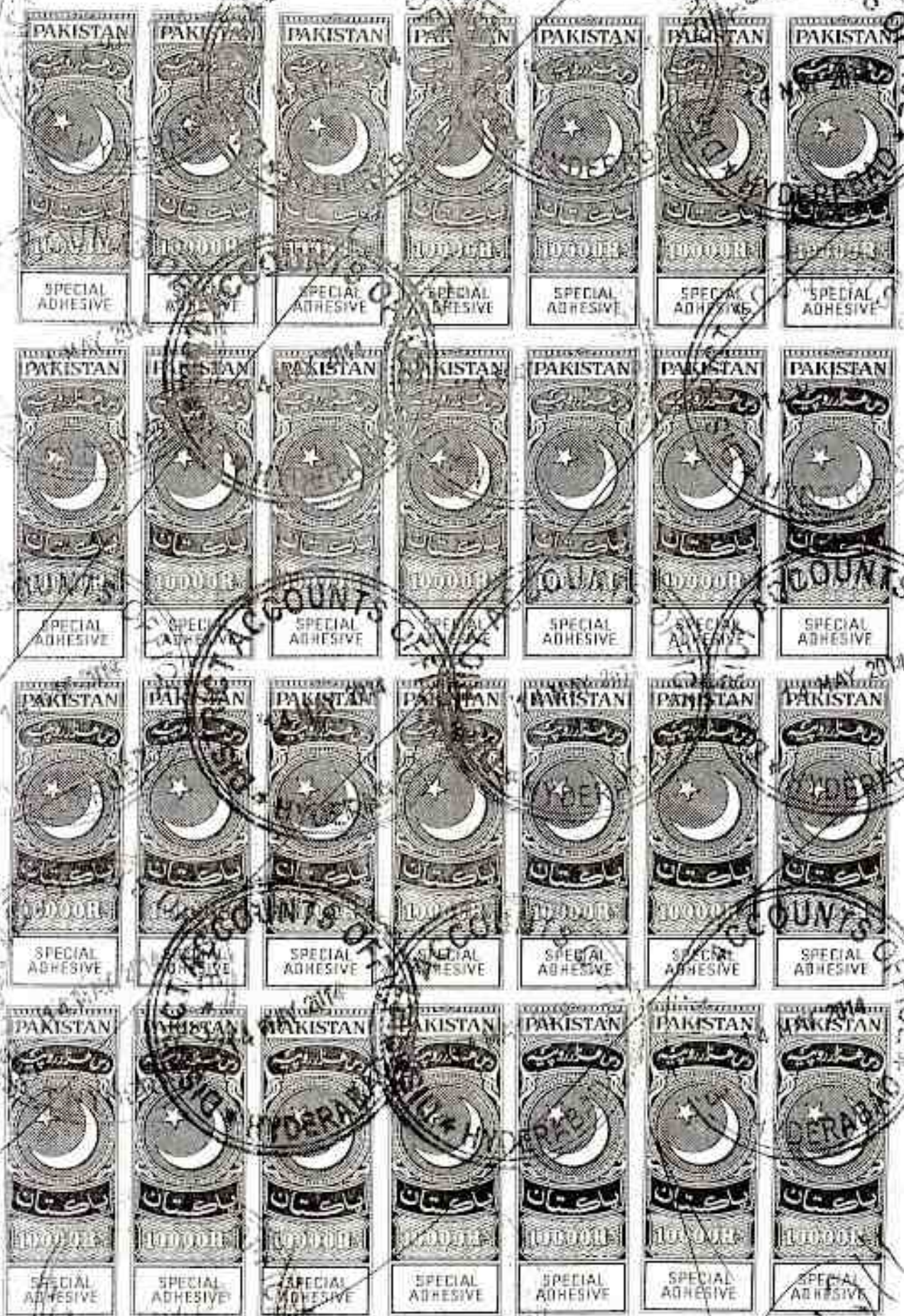
NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
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  - (f) The General Conditions – Part I;
  - (g) The priced Bill of Quantities (Appendix-D to Bid);
  - (h) The completed Appendices to Bid (B, C, E to L);
  - (i) The Drawings;
  - (j) The Specifications;
  - (k) \_\_\_\_\_ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



  
EXECUTIVE ENGINEER  
Water Carrier Works Division  
Mirpurkhas





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ACCOUNTS

ACCOUNTS OFFICE  
MAY 2014  
HEAD

ACCOUNTS OFFICE  
DERABAGH



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

Signature of the Contractor

Signature of Procuring Agency

(Seal)

**SALIM KHAN**  
Construction Company  
Kurim Pur, Near Block B/2  
Quadrant, Hyderabad.

**EXECUTIVE ENGINEER**  
Water Carrier Works Division  
**Mirpurkhas**

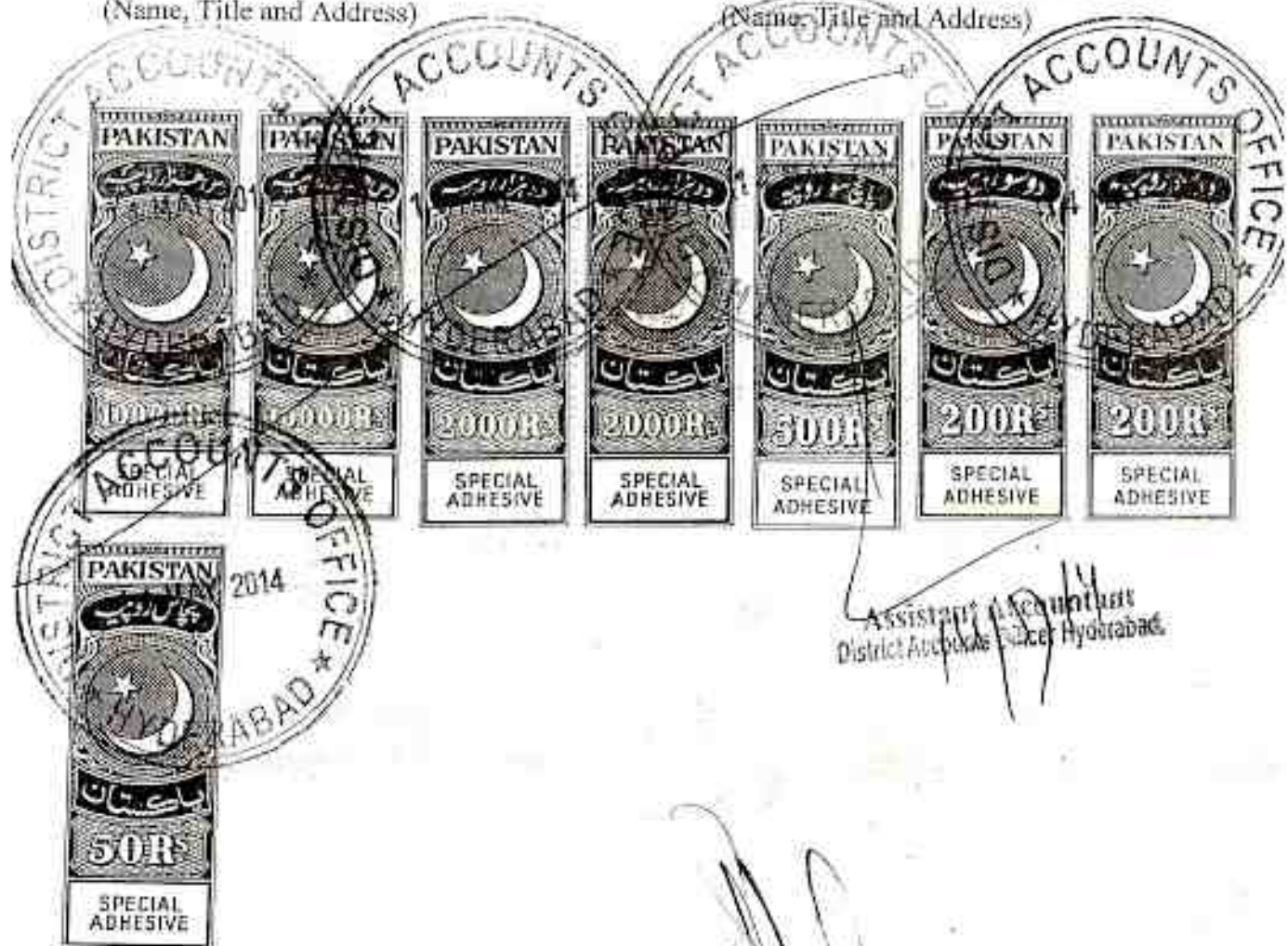
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



Assistant Accountant  
District Accounts Office Hyderabad

**EXECUTIVE ENGINEER**  
Water Carrier Works Division  
**Mirpurkhas**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- Irrigation
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial \_\_\_\_\_
- 3) TITLE OF CONTRACT Construction of Accomodation Office Block @ Mirpurkhas Islam Kot and Nabisar \_\_\_\_\_
- 4) TENDER NUMBER T/CG-55/WCWD/204 to 211 dated 06-03-2014 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Accomodation Office Block \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer Irrigation Development Region-II Hyderabad \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 124507278/= \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE 111544803/= \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 364 Days \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014 \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos \_\_\_\_\_
- 14) BID EVALUATION REPORT Attached \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saeed Khan Construction Co: Karim Raheem H/Block No:B/2 Ph:-I Qasimabad Hyderabad Sindh \_\_\_\_\_
- 16) CONTRACT AWARD PRICE 124507278/= \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st M/s Saeed Khan Construction Co: \_\_\_\_\_  
2nd M/s Haji Sirajuddin Soomro \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
Authorized Officer **Water Carrier Works Division**  
**Mirpurkhas**

FOR OFFICE USE ONLY

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

## BID EVALUATION REPORT

- |                                   |  |
|-----------------------------------|--|
| 1 Name of Procuring Agency        | Executive Engineer Water Carrier Works Division Mirpurkhas                     |
| 2 Tender Reference No.            | TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014                                      |
| 3 Name of Work                    | Construction of Accommodation /Office Block @ Mirpurkhas, Islamabad & Nabisar. |
| 4 Method of Procurement           | Single Stage-One Envelop Procedure   |
| 5 Tender Published                | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014  |
| 6 Total Bid Documents Sold        | 2  |
| 7 Total Bid Received              | 2  |
| 8 Technical Bid Opening Date      | 28.03.2014   |
| 9 No.of Bid Technically Qualified | 2  |
| 10 Bid (s) Rejected               | 0  |
| 11 Financial Bid Opening Date     | 28.03.2014   |
| 12 Evaluation.                    |  |

Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Saeed Khan Construction Company	124.507	1st	14.97% Above	1st Lowest Hence accepted	
2	M/S Sirajuddin Soomro	127.276	2nd	17.52% Above		

  
(HAJI KHAN JAMALI)

EXECUTIVE ENGINEER  
WATER CARRIER WORK DIVISION  
MIRPURKHAS  
MEMBER

  
(AFAQUE HYDER SHAH)

EXECUTIVE ENGINEER  
PROVINCAIL HIGHWAY DIVISION  
SHAHEED BANAZIR ABAD  
MEMBER

  
(ABDUL SATTAR)

DIVISIONAL ACCOUNTS OFFICER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS  
MEMBER

  
(JAVED AHMED MEMON)

PROJECT DIRECTOR  
THAR COAL WATER WORKS PROJECT  
MIRPURKHAS  
SECRETARY/MEMBER

  
(GHULAM MUSTAFA DAHRI)


CHIEF ENGINEER  
IRRIGATION DEVELOPMENT REGION-II  
HYDERABAD  
CHAIRMEN


**COMPARATIVE STATEMENT OF CONSTRUCTION OF ACCOMODATION/ OFFICE BLOCK**


**@ MIRPURKHAS.**

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Saeed Khan Construction Company	124.507	108.300	14.97% Above
2	M/s Sirajuddin Soomro	127.276	108.300	17.52% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Two contractors have been come & participated in the bidding among them M/s Saeed Khan Construction Company has quoted his rates 14.97% above the estimate cost hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
**DIVISIONAL ACCOUNTS OFFICER**  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
**EXECUTIVE ENGINEER**  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
**PROJECT DIRECTOR**  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

BILL OF QUANTITIES  
SUMMARY

SR. NO.	DESCRIPTION	AMOUNT (RS.)
1	OFFICE BLOCK (GROUND + 1 FLOOR)	72244532--
2	2 BED BUNGALOW AT NABISAR	17632424--
3	2 BED BUNGALOW AT ISLAMKOT	19448708--
4	ASS. XEN OFFICE	7092841--
	<u>ELECTRIFICATION WORKS</u>	
1	OFFICE BLOCK (GROUND + 1 FLOOR)	3548812--
2	2 BED BUNGALOW AT NABISAR	1835394--
3	2 BED BUNGALOW AT ISLAMKOT	1835394--
4	ASS. XEN OFFICE	685583--
TOTAL RS.		124507278½





**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**OFFICE BLOCK (GROUND + 1 FLOOR)**

**BILL OF QUANTITIES  
SUMMARY**

BILL NO.	DESCRIPTION	AMOUNT (RS.)
1	EARTH WORK	2700313--
2	CONCRETE WORK	14775650--
3	BRICK WORK	1159375--
4	FLOORING	2581400--
5	SURFACE RENDERING	1608909--
6	WOOD WORK	1230000--
7	PAINTING AND VARNISHING	2752750--
8	LINING OF CANAL	-- + --
9	IRON WORKS	241950--
10	MISCELLANEOUS	1713525--
11	FIBER CEMENT PIPES	157375--
12	SANITARY FITTING	409785--
13	TOILETS	35622--
14	CAST IRON SOIL WATER AND WASTE	65125--
15	WATER SERVICES (INTERNAL)	122440--
16	WATER SERVICES (EXTERNAL)	431010--
17	C.P BRASS, GUN METAL, WATER SPECIALS AND FITTINGS	89004--
18	SP ITEMS	4919311--
19	ACCESS ROAD / INSPECTION ROAD	37250988--
<b>TOTAL BILL</b>		<b>722445321</b>



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Irrigation
- 1) NAME OF THE ORGANIZATION / DEPTT. Provincial
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT Construction of Pumping House Power & Diesel Storage Tank @ Nabisar
- 4) TENDER NUMBER T/CG-55/WCWD/204 to 211 dated 06-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Pumping House Power & Diesel Storage Tank @ Nabisar
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer Irrigation Development Region-II Hyderabad
- 7) TENDER ESTIMATED VALUE 101638765/=
- 8) ENGINEER'S ESTIMATE 88381535/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 364 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2 Nos
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 Nos
- 14) BID EVALUATION REPORT Attached
- (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saeed Khan Const: Co:
- 16) CONTRACT AWARD PRICE 101638765/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
- (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 1st M/s Saeed Khan Const: Co:
- 2nd M/s Haji Sirajuddin Soomro
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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


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

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

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

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

Yes	
No	

  
**EXECUTIVE ENGINEER**  
 Signature & Official Stamp of **Water Carrier Works Division**  
 Authorized Officer **Mirpurkhas**

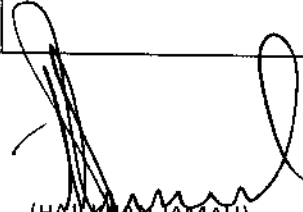
**FOR OFFICE USE ONLY**


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


## BID EVALUATION REPORT


- |                                  |   |
|----------------------------------|---|
| 1 Name of Procuring Agency       | Executive Engineer Water Carrier Works Division Mirpurkhas                    |
| 2 Tender Reference No.           | TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014                                     |
| 3 Name of Work                   | Construction of Pump House, Power House & Desiel Storage Tank & Nabisar.      |
| 4 Method of Procurement          | Single Stage-One Envelop Procedure  |
| 5 Tender Published               | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014 |
| 6 Total Bid Documents Sold       | 2   |
| 7 Total Bid Received             | 2   |
| 8 Technical Bid Opening Date     | 28.03.2014  |
| 9 No.of Bid Technicaly Qualified | 2   |
| 10 Bid (s) Rejected              | 0   |
| 11 Financial Bid Opening Date    | 28.03.2014  |
| 12 Evaluation.                   |   |


Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Saeed Khan Construction Company	101.639	1st	15% Above	<b>Ist Lowest Hence accepted</b>	
2	M/S Sirajuddin Soomro	102.744	2nd	16.25% Above		

  
 (HAJJI KHAN JAMALI)  
 EXECUTIVE ENGINEER  
 WATER CARRIER WORK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCAIL HIGHWAY DIVISION  
 SHAHEED BANAZIR ABAD  
 MEMBER

  
 (ABDUL SATTAR)  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER


  
 (JAVED AHMED MEMON)  
 PROJECT DIRECTOR  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER


  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN


**COMPARATIVE STATEMENT OF CONSTRUCTION OF PUMP HOUSE, POWER HOUSE &  
DIESEL STORAGE TANK @ NABISAR.**

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Saeed Khan Construction Company	101.639	88.382	15% Above
2	M/s Sirajuddin Soomro	102.744	88.382	16.25% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Two contractors have been come & participated in the bidding among them M/s Saeed Khan Construction Company has quoted his rates 15% above the estimate cost hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
**DIVISIONAL ACCOUNTS OFFICER**  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
**EXECUTIVE ENGINEER**  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
**PROJECT DIRECTOR**  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK-II

BILL O FQUANTITIES  
MAIN SUMMARY

SR.No.	DESCRIPTION	AMOUNT (RS.)
1	Pump House	3,22,09,583-
2	Power House	6,71,67,433-
3	Diesel Storage Tank	-22,61,749--
GRAND TOTAL BILL		10,16,38,765--



A large, stylized handwritten signature in black ink.

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK-II**

**PUMP HOUSE**

**BILL OF QUANTITIES  
SUMMARY**

BILL NO	DESCRIPTION	AMOUNT (RS.)
1	EARTH WORK	454718-
2	CONCRETE WORK	18877495-
3	BRICK WORK	754250-
4	FLOORING	1106055-
5	SURFACE RENDERING	373922-
6	WOOD WORK	— x —
7	PAINTING AND VARNSHING	519090-
8	LINNING OF CANAL	— x —
9	IRON WORKS	192675-
10	MISCELLANEOUS	348645-
11	FIBER CEMENT PIPES	— x —
12	SANITARY FITTING	— x —
13	TOILETS	— x —
14	CAST IRON SOIL WATER AND WASTE	— x —
15	WATER SERVICES (INTERNAL)	— x —
16	WATER SERVICES (EXTERNAL)	— x —
17	C.P BRASS, GUN METAL, WATER SPECIALS AND FITTINGS	— x —
18	SP ITEMS	5104088-
<b>TOTAL BILL</b>		<b>32209583/-</b>





# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Construction of Reservoir Pond-I Boundry Wall & Security Check post
- 4) TENDER NUMBER T/CG-55/WCWD/204 to 211 dated 06-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Reservoir Pond-I Boundry Wall & Security Check post
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer Irrigation Development Region-II Hyderabad
- 7) TENDER ESTIMATED VALUE 1095000000/=
- 8) ENGINEER'S ESTIMATE 919174417/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 364 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shah Rukh Engineering & Contractors Pvt Ltd
- 16) CONTRACT AWARD PRICE 1095000000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1 St M/s Shah Rukh Engineering & Contractors Pvt Ltd  
2nd M/s Semcon Associate  
3rd M/s Haji Mukhammadin Solangi

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

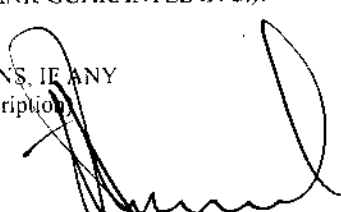
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
**Water Carrier Works Division**  
**Mirpurkhas**

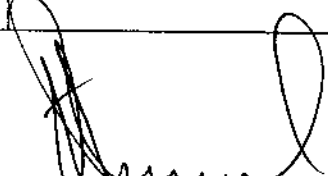
**FOR OFFICE USE ONLY**


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


## BID EVALUATION REPORT


- |    |                                 |   |
|----|---------------------------------|---|
| 1  | Name of Procuring Agency        | Executive Engineer Water Carrier Works Division Mirpurkhas                    |
| 2  | Tender Reference No.            | TC/G-55/TCWWD/204 TD 211 DATED 06.03.2014                                     |
| 3  | Name of Work                    | Construction of Reservoir Pond-I Boundry Wall & Security Check Post           |
| 4  | Method of Procurement           | Single Stage-One Envelop Procedure  |
| 5  | Tender Published                | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014 |
| 6  | Total Bid Documents Sold        | 2   |
| 7  | Total Bid Received              | 2   |
| 8  | Technical Bid Opening Date      | 28.03.2014  |
| 9  | No.of Bid Technically Qualified | 2   |
| 10 | Bid (s) Rejected                | 0   |
| 11 | Financial Bid Opening Date      | 28.03.2014  |
| 12 | Evaluation.                     |   |

Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Shah Rukh Engineers & Contractors PVT LTD	1202.242	1st	19.13 % Above		Rebit given by M/s Shah Rukh contractor vide letter No.April /SRE&C/Tender/30S dated 02.04.2014 on bid amount Rs.1202.242(M) Rabit of Rs.107.242 (M) Final bid cost is Rs. 1095.0(M) now <del>19.13%</del> above the estimate.
2	M/S Semcon Associates	1333.449	2nd	45.07% Above		
3	M/S Haji Muhakamuddin Solangi	1452.665	3rd	58.00% Above		

  
 (HAJI KHAN JAMALI)  
 EXECUTIVE ENGINEER  
 WATER CARRIER WDRK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL HIGHWAY DIVISION  
 SHAHEEO BANAZIR ABAO  
 MEMBER

  
 (ABDUL SATTAR)  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (JAVED AHMEO MEMON)  
 PROJECT DIRECTOR  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER


  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN


**COMPARATIVE STATEMENT OF CONSTRUCTION OF RESERVOIR POND-I, BOUNDARY  
WALL & SECURITY CHECKPOST.**

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Shahrukh Engineers & Contractors Pvt Ltd	1202.242	919.174	19.13% Above
2	M/s Semcon Associates	1333.449	919.174	45.07% Above
3	M/s Haji Muhakamuddin Solangi	1452.665	919.174	58% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Three contractors have been come & participated in the bidding among them M/s Shahrukh Engineers & Contractors Pvt Ltd has quoted his rates 30.80% above the estimate cost. The Contractor give Rabit on bid cost of Rs1202.242 of Rs.107.242 (M) net bid cost is Rs.1095.0 (M) 19.13% above the estimate cost.Hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary adtion.

  
**DIVISIONAL ACCOUNTS OFFICER**  
**WATER CARRIER WORKS DIVISION**  
**MIRPURKHAS**

  
**EXECUTIVE ENGINEER**  
**WATER CARRIER WORKS DIVISION**  
**MIRPURKHAS**

  
**PROJECT DIRECTOR**  
**THAR COAL WATER WORKS PROJECT**  
**MIRPURKHAS**

# CONSTRUCTION OF RESERVOIR POND-I INCLUDING BOUNDARY WALL AND SECURITY CHECK POST

Appendix-D to Bid

## BILL OF QUANTITIES

### SUMMARY

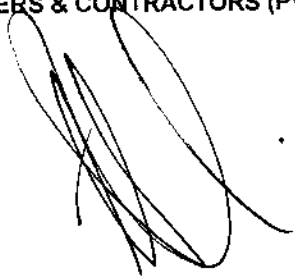
BILL NO.	DESCRIPTION	AMOUNT (Rs.)
Bill No. 1	Reservoir P-I	1,254,663,460
Bill No. 2	Security Check Post	10,616,500
<b>Sub-Total of Bills</b>		<b>1,265,279,960</b>
	Day work	36,962,000
<b>Bid Price</b>		<b>1,302,241,960</b>

Note: All Provisional sums are to be expended in whole or, in part at the direction and discretion of the Engineer in accordance with Sub-Clauses 52.4 and 58.2 of the General Conditions of Contract Part-I.

Lump Sum 1 Time Rebate Rs.= 100,000,000

Final Bid Price = 1,202,241,960

CONTRACTOR:  
M/S SHAHRUKH ENGINEERS & CONTRACTORS (PVT) LTD.

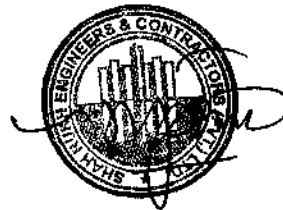




**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
RESERVOIR**

**BILL OF QUANTITIES**

**SUMMARY OF BID COST**

BILL NR	TITLE	AMOUNT
1	RESERVOIR	1,254,663,460
2	SECURITY CHECK POST	10,616,500
<b>TOTAL BILL</b>		<b>1,265,279,960</b>



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL NO. 1 RESERVOIR**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
		<b>Earth work (for storage tank/reservoir)</b>				
1-101	SP	Excavation for reservoir in sandy soils i/c trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift	Cu.m	737,614	1,200	885,136,800
1-102	SP	Supply and lay Water proofing membrane not less 5mm thick as per approved manufacturer as shown in the drawings as directed by the Engineer.	Sq.m	169,993	200	33,998,600
1-104	SP-25	Supply and apply two coats of hot bitumen 10/20 grade in reservoir as specified and additionally directed by the Engineer.	Sq.m	169,993	200	33,998,600
1-105	1	Clearing and grubbing at site by cutting uprooting and removing all rubbish and designated places.	Sq.m	36,036	150	5,405,400
1-106	2	Compaction of Natural ground upto a depth of 20cm below the natural ground level compacted upto 90% density modified AASHTO	Sq.m	18,711	100	1,871,100
1-107	5	Earth work for road embankment by bulldozer including ploughing mixing clod breaking ramming dressing complete lead lift upto 5' ft in ordinary soil	cum	21,646	700	15,152,200
1-108	24	Making and fixing Steel door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" centre to centre with locking arrangement	Sq.m	100	5,000	500,000
1-109	SP-31	Providing and fixing of Precast Panel Boundary wall with R.C.C Footing and columns complete as shown in the drawings as directed by The Engineer.	R.m	2,648	20,000	52,960,000
1-110	SP-11	Supply, mix, screed form, place, compact, trowel float finished sooth, to levels and falls remove forms and cure 100 mm thick concrete type C20, in floor base in panels approximately 1.5 sq.m in-area on top of sub-floor as specified	Sq.m	169,993	1,320	224,390,760





**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL NO. 1 RESERVOIR**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
1-111	22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)	Cu.m	-	25,000	-
		a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.				-
		i) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.				-
		<b>1) BELOW PLINTH</b>				-
		i) Ratio (1 : 2 : 4)	Cu.M	20	25,000	500,000
	8	a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of	Per Ton	-	-	-
		b) using tore bars	Per Ton	3	250,000	750,000
<b>Total of Bill-1, Carried to Summary =</b>						<b>1,254,663,460</b>




**CONSTRUCTION OF RESERVOIR POND-I  
INCLUDING BOUNDARY WALL AND SECURITY CHECK POST**

**BILL OF QUANTITIES**

**SUMMARY**

BILL NO.	TITLE	AMOUNT
1	EARTH WORK	149,000
2	CONCRETE WORK	4,512,500
3	BRICK WORK	1,320,000
4	FLOORING	276,000
5	SURFACE RENDERING	2,199,000
6	WOOD WORK	-
7	PAINTING AND VARNISHING	300,000
8	LINING OF CANAL	-
9	IRON WORKS	100,000
10	MISCELLANEOUS	385,000
11	FIBER CEMENT PIPES	420,000
12	SANITARY FITTING	170,000
13	TOILETS	17,000
14	CAST IRON SOIL WATER AND WASTE	45,000
15	WATER SERVICES (INTERNAL)	60,000
16	WATER SERVICES (EXTERNAL)	60,000
17	C.P BRASS , GUN METAL, WATER SPECIALS AND FITTINGS	73,000
18	SP ITEMS	530,000
	<b>TOTAL BILL</b>	<b>10,616,500</b>



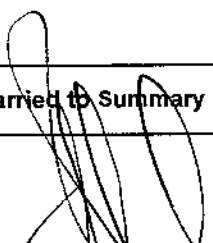
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.1 EARTH WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
1-101	18	Excavation in foundation of Building and other structures including degbelling dressing, refilling around structure with excavated watering and ramming lead upto 5 ft.				
		a) In sand, ashes or loose soil.	Cu.M	200	500	100,000
1-102	22	Filling, watering and ramming earth under floor in plinth with new earth (Excavated from outside) lead upto one chain and left upto 5feet.	Cu.M	98	500	49,000
<b>Total of Bill 01 Carried to Summary</b>						<b>149,000</b>




**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.2 CONCRETE WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
4-101	5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.				
		h) Ratio 1:3:6	Cu.M	4	25,000	87,500
		i) Ratio 1:4:8	Cu.M	3	25,000	75,000
4-102	22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).	Cu.M	-	25,000	-
		a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.				-
		i) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.				-
		1) BELDW PLINTH	Cu.M	28	25,000	650,000
		i) Ratio 1:2:4	Cu.M	6	25,000	150,000
		ii) Ratio 1-1 1/2 :3				-
		1) ABOVE PLINTH				-
		i) Ratio 1:2:4	Cu.M	20	25,000	500,000
		ii) Ratio 1-1 1/2 :3	Cu.M	4	25,000	100,000
		C) Add extra labour for R.C.C in 2nd and subsequent stories				-
		i) Ratio 1:2:4	Cu.M	20	25,000	500,000
		ii) Ratio 1-1 1/2 :3	Cu.M	4	25,000	100,000
	6b	Precast reinforced cement concrete in columns, beam ,canopy etc				-
		i) Ratio 1:2:4	Cu.M	10	30,000	300,000
		c) Erection and fixing in position precast cement or stone slab in roof or lintels canopy lift upto 20 ft including all charges	Cu.M	10	5,000	50,000



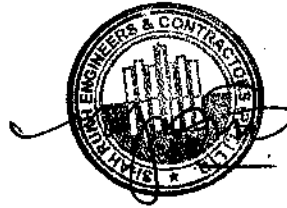

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.2 CONCRETE WORK**

Sl.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
4-103	7	P/applying Hi Bond (Sealer) water proofing polymer modified comontions slurries (WPSMCS) to be used as water proofing, anticorrosion, weather resistance or curing membrane for fress concrete having thickness upto 2mm in two coasts upto 20' height textured or trowel finish grey or coloured i/c preparing the surface for application as directed by Engineer.	Sq.M	-	5,000	-
4-103	8	a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of	Per Ton	-	250,000	-
		b) Using Tor bars	Per Ton	8	250,000	2,000,000
4-104	14	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5"	Each No.	-	1,500	-
<b>Total of Bill 02 Carried to Summary</b>						<b>4,512,500</b>

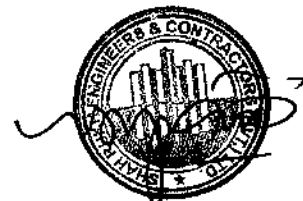
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.3 BRICK WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
5-101	4 (l)	Pacca brick work in foundation and plinth in:				
		c) Cement sand mortar 1:4	Cu.M	110	7,500	825,000
	4 (l)	Pacca brick work in ground floor in:				
		c) Cement sand mortar 1:4	Cu.M	66	7,500	495,000
5-102	6	Add extra labour in item no. 5 for brick work in:				
		First floor	Cu.M	-	1,500	-
		Second floor	Cu.M	-	2,500	-
		Third floor	Cu.M	-	3,500	-
<b>Total of Bill 03 Carried to Summary</b>						<b>1,320,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.4 FLOORING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
8-101	16	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panets. c) 2" thick	Sq.m	32	2,500	80,000
8-102	22	1 1/2" thick mosaic flooring consisting of 1/2" mosaic topping of one part of grey cement to two part of marble chips laid ever 1" thick flooring of 1:2:4 cement concrete including rubbing and polishing complete.	Sq.m	40	2,500	100,000
8-103	60	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and a pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	Sq.m	16	3,000	48,000
8-104	68	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" x 6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry or white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currnt finishing, cleaning and polishing etc. complete.				
		i) For new works	Sq.m	16	3,000	48,000
<b>Total of Bill 04 Carried to Summary</b>						<b>276,000</b>



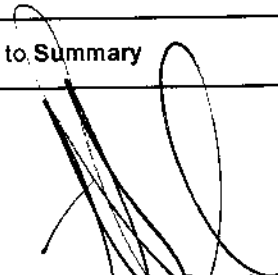
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.5 SURFACE RENDERING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
9-101	11	Cement plaster 1:4 upto 12' height				
		a) 3/8" thick	Sq.m	-	1,500	-
		b) 1/2" thick	Sq.m	200	1,500	300,000
		c) 3/4" thick	Sq.m	180	2,500	450,000
		d) 3/4" thick (only for block masonry work)	Sq.m			-
9-102	23	Priming coat of chalk distemper	Sq.m	82	1,500	123,000
9-103	26	White washing				-
		a) One coat (1st coat over priming coat)	Sq.m	82	1,500	123,000
		b) Two coats	Sq.m	82	1,500	123,000
		c) Three coats	Sq.m		1,500	-
9-104	36 A	Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)	Sq.m	120	1,500	180,000
	36 B	2nd & subsequent coat.	Sq.m	120	1,500	180,000
9-104	38 A	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand paper, filling white voids with chalk / plaster of paris and then painting with weather coat of approved make.	Sq.m	180	2,000	360,000
	36 B	2nd & subsequent coat.	Sq.m	180	2,000	380,000
<b>Total of Bill 05 Carried to Summary</b>						<b>2,199,000</b>





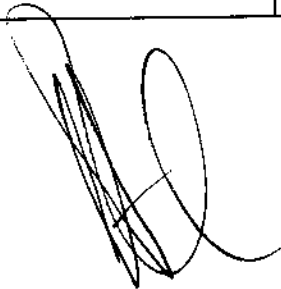

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.7 PAINTING AND VARNISHING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
10-101	57	Providing and fixing in position doors, windows and ventilators of 1st class deodar wood frames and 1-1/2" thick teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of portal wood and teak ply wood (3 ply) on both sides Complete	Sq.m	-	5,000	-
Total of Bill 06 Carried to Summary						-




**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.7 PAINTING AND VARNISHING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
1-101	5	Painting new surface				
		d) Preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc) and similar open work.				
		i) Priming coat	Sq.m	40	2,500	100,000
		ii) Each subsequent coat of paint	Sq.m	40	2,500	100,000
		iii) Each subsequent coat of paint	Sq.m	40	2,500	100,000
Total of Bill 07 Carried to Summary						300,000



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL ND.8 LINING OF CANALS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
12-101	12	Installation of P.V.C Geo membrane				
		a) 0.25 mm thick membrane	Per Sft	-	5,000	-
		b) 0.50 mm thick membrane	Per Sft	-	5,000	-
		c) 0.75 mm thick membrane	Per Sft	-	5,000	-
<b>Total of Bill 08 Carried to Summary</b>						-



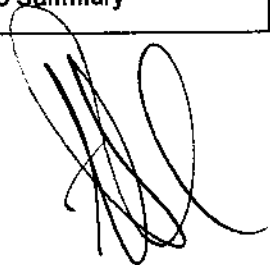
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.9 IRON WORKS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
17-101	26	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including 3coats etc. complete (weight not to be less then 3.7 Lbs/Sq. Foot or finished grills)	Sq.m	-	5,000	-
17-102	27	Supply and fixing special heavy type steel doors for lock - ups within angle iron frame of 2 1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M. steel embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1 : 2 : 4 etc. complete, as per instructions of Engineer incharge.	Sq.m	10.00	10,000	100,000
17-103	28	Providing and fixing G.I frames / Choukhats of size 7 x 2" or 4 1/2 x 3" for windows using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ration 1;6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing.	R.M	-	5,000	-
17-104	31	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instructions of engineer incharge.	Sq.m	-	7,500	-
17-105	24	Making and fixing steel door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" centre to centre with locking arrangement	Sq.m	-	10,000	-
<b>Total of Bill 09 Carried to Summary</b>						<b>100,000</b>




**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.10 MISCELLANEOUS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-101	69	Damp proof course with cement sand ratio (1:2) mixed with damp.	Sq.m	-	2,500	-
		a) 1 1/2" thick	Sq.m	-	2,500	-
		b) 3/4" thick				-
	83	Supplying & fixing in position Aluminum channels framing for hinged door of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. and Alpha (Japan) locks i/c handles stoppers complete as shown in drawings				-
		a) Deluxe model (White)	Sq.m	-	7,500	-
		b) Deluxe model (Bronze)	Sq.m	-	7,500	-
18-102	85	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. complete				-
		a) Deluxe model (white)	Sq.m	14	7,500	105,000
		b) Deluxe model (Bronze)	Sq.m	-	7,500	-
18-103	86	Providing and fixing wooden frame of partial wood for Air condition of 1.5 tons i/c cutting the wall 6" - 9" and fixing the frame. The cost also includes cost of picture riling / beading of 2" - 3" width and repairing the surface with cement plaster & making good etc complete.	Each	-	10,000	-
18-104	91	Providing Anti-termite treatment by spraying / sprinkling / spreading / Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete primer of the foundation trench etc. as per direction of engineer incharge.	RM	20	5,000	100,000
18-105	92	Providing Anti-termite treatment by spraying / sprinkling / spreading Naptachier 0.5% Emulsion as an overall pre construction treatment in slab type construction under the slab and along attached perches entrances ate. Complete as per directions of Engineer incharge.	Sq.m	36	5,000	180,000
18-106	104	Earth work excavation by Hydraulic excavation lead upto 50ft.				-
		a) Soft soil (slit ashes etc)	Cu.m	-	2,500	-
		b) Ordinary soil	Cu.m	-	3,500	-
		c) Hard soil	Cu.m	-	5,000	-
<b>Total of Bill 10 Carried to Summary</b>						<b>385,000</b>



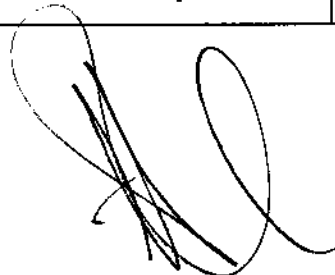
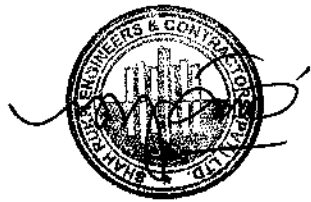
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.11 FIBER CEMENT PIPE**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
		<b>Earth work (for Pipe lines)</b>				
11-101	2	Excavation for pipe line in trenches, and pits in sandy soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for no-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5)	Cu.m	100	1,200	120,000
		<b>Earth work (for storage tank/reservoir)</b>				
11-102	2	Excavation for tanks and reservoir in sandy soils/C trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade i/c laying of earth. Excavated earth within a one chain as directed by Engineer incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where every required lift upto 5 ft (1.52) and lead upto one chain (30.5m)	Cu.m	-	2,500	-
		<b>FIBER CEMENT PIPE</b>				
11-103	1	Providing and laying F.C (fiber cement) sewerage pipe (sulphate resistance) pipe & comet joint and fixing in trenches i/c cutting, fitting & jointing with rubber ring i/c testing with water.				
		i) 12" dia	R.m	20	15,000	300,000
<b>Total of Bill 11 Carried to Summary</b>						<b>420,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.12 SANITARY FITTINGS**

Sr.No.	Pay item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
12-101	5	Providing and fixing orisa type white or colour of low ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c. making requisite number of holes i wall, plinth & floor and making good in cement concrete 1:2:4.				
		A) W.C. pan orisa type 23" with plastic tank of low down 3gallons C.I trap & C.I thumble (Superior Quality)	Each	2	5,000	10,000
		i) With 4" dia C.I trap				
12-102	6	Providing & fixing European type white glazed earthen ware wash down w.c pan complete & i/c cost of white/black plastic seat (Best Quality) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement 1"2"4.	Each	-	5,000	-
12-103	10	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass untones and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	2	5,000	10,000
12-104	11	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).	Each	2	5,000	10,000
12-105	19	Providing & fixing steel sinks stainless local make complete with east iron or wrought iron brackets 6 inches built in wall, 1-1/12" c.p brass waste, with 1-12" P.V.C waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4.				
		b) Steel sink stainless sized 36" x 16" local make (Standard Pattern).	Each		15,000	-
12-106	20	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self clearing design with a C.I screwed down grating with or without a vent arm complete with & I/C making requisite number of holes in walls, plinth & floor for pipe connections & making good cement concrete 1:2:4	Each	2	5,000	10,000

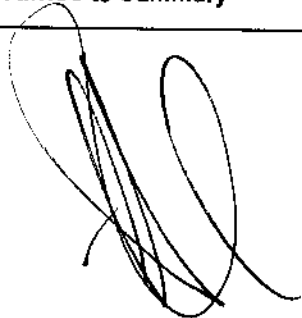
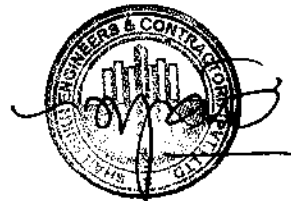
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.12 SANITARY FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
12-106	21	Providing & fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number or holes in walls, plinth & floor for pipe connection and making good cement concrete 1:2:4	Each	2	5,000	10,000
12-107	22	Providing & fixing 1/2" dia lead connection complete with a 1/2" dia brass stop cock, two brass nuts & lining jointed to lead pipe with plumber wiped solder joints (1/2" inches lead pipe to be of not less than 4 lba per lineal yard.	Each	4	5,000	20,000
		<b>STANDARD MANHOLE</b>				
12-108	1	Construction manhole inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with wall of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of wall and 1" (25mm) thick over benching and channel i/c fixing C.I manholes cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 cwt (88.9kg) embedded in plain CC1:2:4 AND FIXING 1" (25mm) dia M.S steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) c/c duly painted etc complete as per standard specification and drawings 4" to 12' dia 2' x 3'-6"	Each	2	50,000	100,000
<b>Total of Bill 12 Carried to Summary</b>						<b>170,000</b>



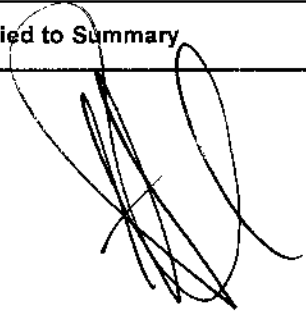
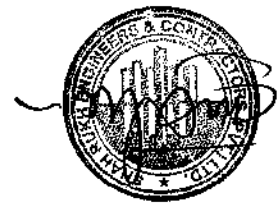
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.13 SANITARY FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
13-101	1	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p. brass screws.				
		iii) Towel rail 24" long				
		a) 3/4" dia round or square (standard pattern)	Each	-	5,000	-
		b) 3/4" dia round or square (superior quality)	Each	2	5,000	10,000
13-102	2	Providing & fixing up c.p. brass toilet paper holder of standard size with chrome plated brass brackets complete 9similar to twyford's design no. 1108).				-
		a) Standard pattern	Each	-	5,000	-
		b) Standard quality	Each	-	5,000	-
13-103	3	Providing & fixing 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.				-
		a) Standard pattern	Each	2	1,500	3,000
		b) Standard quality	Each	-	1,500	-
13-104	5	Supplying and fixing soap tray earthen ware with C.P Screws etc , complete	Each	2	1,000	2,000
13-105	6	Supplying and fixing soap tray of made plastic of superior quality and design with fine finishing with C.P Screws etc complete	Each	2	1,000	2,000
<b>Total of Bill 13 Carried to Summary</b>						<b>17,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.14 CAST IRON SOIL WATER AND VENT F**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
14-101	1	Providing & fixing 4" dia C.I soil & vent pipe including cutting and fitting and extra painting to match the colour of building.	R.M	10	1,500	15,000
14-102	2	Providing & fixing M.S clamps of the approved design to 4' dia C.I pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building.	Each	6	5,000	30,000
<b>Total of Bill 14 Carried to Summary</b>						<b>45,000</b>

*[Handwritten signature]*



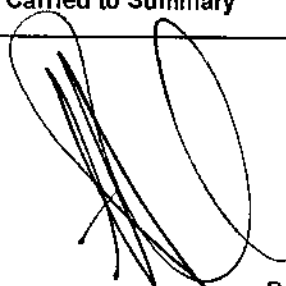
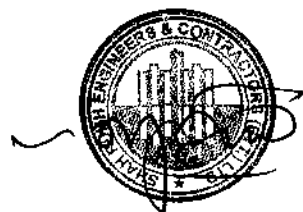
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.15 WATER SERVICES (INTERNAL)**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
15-101	1	Providing G.I. pipes, specials, and clamps etc. Including fixing cutting & fitting complete with and I/C the cost of breaking through walls and roof, making good etc. painting two coats after clearing the pipe etc. with white sink paint with pigment to match the colors of the building and testing with water to a pressure head of 200 feet and handling.				
		i) 1/2" dia G.I pipe	R.M	-	1,500	-
		ii) 3/4" dia G.I pipe	R.M	20	1,500	30,000
		iii) 1" dia G.I pipe	R.M	20	1,500	30,000
		iv) 1-1/4" dia G.I pipe	R.M	-	2,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	2,500	-
		vi) 2" dia G.I pipe	R.M	-	3,000	-
		vii) 2-1/2" dia G.I pipe	R.M	-	3,200	-
		viii) 3" dia G.I pipe	R.M	-	3,500	-
		ix) 4" dia G.I pipe	R.M	-	4,000	-
		x) 6" dia G.I pipe	R.M	-	5,000	-
15-102	2	Add extra labour for concealed G.I Pipe & fitting I/C making recess in the wall for pipe & making good in cement mortar etc complete				
		i) 1/2" dia G.I pipe	R.M	-	1,500	-
		ii) 3/4" dia G.I pipe	R.M	-	1,500	-
		iii) 1" dia G.I pipe	R.M	-	2,000	-
15-103	3	Painting of G.I Pipe with 2 coats of zink paint of internal fittings				
		i) 1/2" dia G.I pipe	R.M	-	500	-
		ii) 3/4" dia G.I pipe	R.M	-	500	-
		iii) 1" dia G.I pipe	R.M	-	1,000	-
		iv) 1-1/4" dia G.I pipe	R.M	-	1,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	1,000	-
		vi) 2" dia G.I pipe	R.M	-	1,500	-
		vii) 2-1/2" dia G.I pipe	R.M	-	1,500	-
		viii) 3" dia G.I pipe	R.M	-	1,750	-
		ix) 4" dia G.I pipe	R.M	-	2,000	-
		x) 6" dia G.I pipe	R.M	-	2,500	-
<b>Total of Bill 15 Carried to Summary</b>						<b>60,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.16 WATER SERVICES (external)**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
16-101	1	Providing G.I. pipes, specials, and clamps etc. Including fixing cutting & fitting complete with and I/C the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitument paint to pipes & specials after clearing & hassain cloth soaked in maxphalt composition waraped tightly round pipes and testing to a pressure head of 200 feet and handling.				
		i) 1/2" dia G.I pipe	R.M	-	1,500	-
		ii) 3/4" dia G.I pipe	R.M	20	1,500	30,000
		iii) 1" dia G.I pipe	R.M	20	1,500	30,000
		iv) 1-1/4" dia G.I pipe	R.M	-	2,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	2,500	-
		vi) 2" dia G.I pipe	R.M	-	3,000	-
		vii) 2-1/2" dia G.I pipe	R.M	-	3,200	-
		viii) 3" dia G.I pipe	R.M	-	3,500	-
		ix) 4" dia G.I pipe	R.M	-	4,000	-
		x) 6" dia G.I pipe	R.M	-	5,000	-
16-102	2	Painting 2 coats of bitumen iron paint and warpping hessiin cloth soaked in masphaltic compposition to pipes for external works.				
		i) 1/2" dia G.I pipe	R.M	-	500	-
		ii) 3/4" dia G.I pipe	R.M	-	500	-
		iii) 1" dia G.I pipe	R.M	-	1,000	-
		iv) 1-1/4" dia G.I pipe	R.M	-	1,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	1,000	-
		vi) 2" dia G.I pipe	R.M	-	1,500	-
		vii) 2-1/2" dia G.I pipe	R.M	-	1,500	-
		viii) 3" dia G.I pipe	R.M	-	1,750	-
		ix) 4" dia G.I pipe	R.M	-	2,000	-
		x) 6" dia G.I pipe	R.M	-	2,500	-
<b>Total of Bill 16 Carried to Summary</b>						<b>60,000</b>



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.17 C.P BRASS, GUNMETAL , WATER SPECIALS AND FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
17-101	2	Supplying & fixing in position C.P bid cock				
	i	a) 1/2" dia C.P bib cock, light pattern.	Each	-	1,500	-
		b) 1/2" dia C.P bib cock, standard pattern.	Each	30	1,500	45,000
	ii	a) 3/4" dia C.P bib cock, light pattern.	Each	-	1,500	-
		b) 3/4" dia C.P bib cock, standard pattern.	Each	2	1,500	3,000
	iii	a) 1" dia C.P bib cock, light pattern.	Each	-	2,000	-
		b) 1" dia C.P bib cock, standard pattern.	Each	-	2,000	-
17-102	4	Gun-metal full way valves				
	(A)	Providing & fixing full way gun metal valves with wheels, threaded or flabged ends with rubber washing.				
		i) 1/2" dia light pattern	Each	-	1,500	-
		ii) 3/4" dia light pattern	Each	2	1,500	3,000
		iii) 1" dia light pattern	Each	-	1,500	-
		iv) 1-1/4" dia light pattern	Each	-	1,500	-
		v) 1-1/2" dia light pattern	Each	-	1,500	-
		vi) 2" dia light pattern	Each	-	2,500	-
		vii) 2-1/2" dia light pattern	Each	-	2,500	-
		viii) 3" dia light pattern	Each	-	3,000	-
		ix) 4" dia light pattern	Each	-	3,500	-
	(B)	Standard pattern (Note: Standard manufacturer by M/s. Anwar Mechanical works				
		i) 1/2" dia standard pattern	Each	-	1,500	-
		ii) 3/4" dia standard pattern	Each	-	1,500	-
		iii) 1" dia standard pattern	Each	-	1,500	-
		iv) 1-1/4" dia standard pattern	Each	-	1,500	-
		v) 1-1/2" dia standard pattern	Each	-	1,500	-
		vi) 2" dia standard pattern	Each	-	2,500	-
		vii) 2-1/2" dia standard pattern	Each	-	2,500	-
		viii) 3" dia standard pattern	Each	-	3,000	-
		ix) 4" dia standard pattern	Each	-	3,500	-
17-103	5	Providing and fixing handle valves (china)				
		i) 1/2" dia	Each	-	1,500	-
		ii) 3/4" dia	Each	-	1,500	-
		iii) 1" dia	Each	-	1,500	-
		iv) 1-1/4"	Each	-	1,500	-
		v) 1-1/2" dia	Each	-	1,500	-




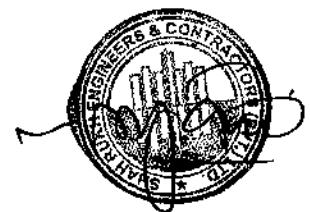
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.17 C.P BRASS, GUNMETAL , WATER SPECIALS AND FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
		vi) 2" dia	Each	-	2,500	-
17-104	11	Concealed C.P fitting of superior quality for tiles bath rooms.				-
		a) S/fixing concealed stop cock of superior quality with C.P head 1/2" dia.	Each	-	1,500	-
		b) S/fixing concealed stop cock of superior quality with C.P head 1/2" dia.	Each	-	1,500	-
17-105	12	a) S/fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	-	1,500	-
		b) S/fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	6	1,500	9,000
17-106	13	a) S/fixing long bib-cock of superior quality with C.P head 1/2" dia.	Each	2	1,500	3,000
		b) S/fixing long bib-cock of crystal head with 1/2" dia.	Each	-	2,000	-
17-107	14	a) S/fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2	5,000	10,000
		b) S/fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	-	5,000	-
17-108	15	a) S/fixing fixing jet shower with rod of superior quality with C.P head 1/2" dia.	Each	-	5,000	-
17-109	16	a) S/fixing swan type pillar cock of superior quality with C.P head 1/2" dia.	Each	-	5,000	-
		b) S/fixing swan type pillar cock of superior quality with crystal head 1/2" dia.	Each	-	5,000	-
17-110	17	Supplying & fixing sink mixture cock of superior quality single C.P head etc complete.	Each	-	5,000	-
17-111	18	Supplying & fixing C.P bath tub mixture of superior quality with head of approved quality	Each	-	10,000	-
		a) with C.P head	Each	-	5,000	-
		b) with Crystal head	Each	-	7,500	-
17-112	19	a) S/fixing C.P Muslim shower with double bid cock & ring pipe etc. complete	Each	-	5,000	-
		a) S/fixing C.P Muslim shower with crystal bid cock & ring pipe etc. complete	Each	-	5,000	-
17-113	20	Supplying & fixing telephonic shower with ring pipe etc. complete.	Each	-	5,000	-
<b>Total of Bill 17 Carried to Summary</b>						<b>73,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.18 SP ITEMS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-101	SP-2	Supply place and compact (compacted thickness) hard core compacted with mechanical compactor as shown in the drawing as directed by the Engineer.	Cu.m	24	2,500	60,000
18-102	SP-3	Supply , make , apply and cure 3/4" (20mm) thick ratio (1;4) cement sand plaster with 5% by weight of pudlo or eulavelent water proofing agent added to cement.	Sq.m	-	2,500	-
18-103	SP-4	Supply and fix 25mm thick (32 kg/cu.m density) jumbolon sheet as shown on the drawing.	Sq.m	-	7,500	-
18-104	SP-5	Supply and fix 2-1/2" diameter M.S pipe railing with vertical supports of 2' diameter M.S pipe at every alternate tread fixed with 3' x 6" x 1/4" M.S base plate and 3" long 1/2" diameter bolts well secured to floor, including 3 no. 1" diameter horizontal M.S. pipe, all welded smooth. This item and three coats of enamel paint as per drawings, specifications and approval of the Engineer.	Sq.m	50	5,000	250,000
18-105	SP-6	Supply and fix 230 mm wide PVC water stop as shown on the drawings.	M	-	1,000	-
18-106	SP-7	Supply and fix C.I rungs as shown on drawings and additionally directed.	KG	-	1,500	-
18-107	SP-8	Supply and fix 150 mm diameter M.S vent pipe, including necessary fixtures complete in all respects as shown on the drawings and additionally directed.	each	-	5,000	-
18-108	SP-9	Supply and fix cast iron manhole frames with cover water tight as specified. (light duty)	each	-	5,000	-
18-109	SP-10	Supply, mix screed from, place, compacted, trowel float finished smooth, to levels and falls remove forms and cure 50 mm thick concrete type C20, in floor finish in panels approximately 1.5 sq.m. in area on top of sub-floor as specified.	Sq.m	-	2,500	-
18-110	SP-11	Supply, mix, screed from, place, compact, trowel flot finished smooth, to levels and falls remove forms and cure 100 mm thick concrete type C20, in floor base in panels approximately 1.5 sq.m. in area on top of sub-floor as specified.	Sq.m	-	2,500	-
18-111	SP-12	Grout foundation bolts with concrete type 1:1 1/2" 3 with nonshrink admixture CEBX-100 as per approve manufacturer as directed by the Engineer.	Cu.m	-	15,000	-
18-112	SP-13	Provide pocket for bolts machinery in foundation pad as shown in the drawings and as directed by the Engineer.	Cu.m	-	7,500	-



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.18 SP ITEMS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-113	SP-14	Supply and fix in position Steel windows and ventilator of 1 1/4' Z section including all scaffolding, cutting in masonry or concrete for holdfasts and filling around frame as well as in pockets with 1:4 mortar as shown on the drawings and as specified	KG	-	10,000	-
18-114	SP-15	Supply and fabricate Steel works made from angles, plates, flat, channels for embedment and fixing in machine foundation and trenches. This item includes one coat of lead oxide paint.	KG	400	500	200,000
18-115	SP-16	Supply, fabricate and place steel chequered plate covers on trenches as shown in the drawings	KG	-	5,000	-
18-116	SP-17	Supply and fix steel hinged louvered door using 50mm x 50mm x 6mm angle iron frame and 16 gauge sheet shutter with louvers including necessary fixtures complete in all respects	KG	-	5,000	-
18-117	SP-18	Supply and fix steel hinged louvered ventilations using 38mm x 38mm x 6mm angle iron frame and 15 gauge sheet shutter with louvers including necessary fixtures complete in all respects	KG	-	5,000	-
18-118	SP-19	Supply, make apply and cure 12mm thick neero plaster in 1:4 cement sand mortar as directed by the Engineer	Sq.m	-	5,000	-
18-119	SP-20	Supply and apply vinyl distemper of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-
18-120	SP-21	Supply and apply Plastic emulsion of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-
18-121	SP-22	Supply and apply Synthetic enamel of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-





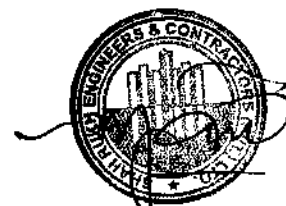
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.18 SP ITEMS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-122	SP-23	Supply and apply rubberize epoxy paint of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-
18-123	SP-24	Supply and lay 50mm thick (average) cement sand 1:2:4 screed on roof to profile and falls including cc gola as shown in the drawings and specified	Sq.m	-	5,000	-
18-124	SP-25	Supply and apply two coats of hot bitumen 10/20 grade to outer wall faces of basement and U.G tanks as specified and additionally directed by the Engineer.	Sq.m	-	5,000	-
18-125	SP-26	Supply and fix 40mm thick (32 kg/cu.m density) Thermopore sheet as shown on the drawings.	Sq.m	-	15,000	-
18-126	SP-27	Deposited, backfill in foundation and plinth i/c compaction thereof	cum	-	50,000	-
18-127	SP-28	Supply , Install door hardwires, fix to woo/flush wooden doors, complete as shown on drawings as directed by the Engineer.		-	1,500	-
		a) Door Stopper	Each	-	1,500	-
		b) Mortise Lock	Each	-	1,500	-
		c) Door Handle	Each	-	1,500	-
		d) Door Closer	Each	-	1,500	-
		e) Tower Bolts	Each	-	1,500	-
18-128	SP-29	Supply and lay kitchen / vently top with bull nosing of half round including making of opening for sink / wash basin with molding ground the opening as per drawings as directed by the Engineer.	Sq.m	-	5,000	-
18-129	SP-30	Provide soakage pits as shown in the drawing as specified directed by the engineer at location decided and agreed by the engineer as per site requirements.	job	2	10,000	20,000
18-130	SP-31	Providing and fixing of Precast Panel Boundary wall with R.C.C Footing and columns complete as shown in the drawings as directed by Te e Engineer.	R.m	-	25,000	-
<b>Total of Bill 18 Carried to Summary</b>						<b>530,000</b>

**DAYWORK**  
**Summary ( Day-Work)**

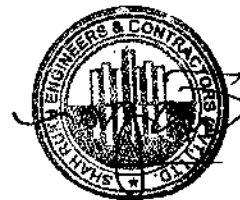
Number	Description	Amount (Rs.)
(I)	Total for Day-work Labour	702,000
(II)	Total for Day-work: Materials	33,750,000
(III)	Total for Day-work Constructional Plant	2,510,000
	<b>Total for Day Work :</b>	<b>36,962,000</b>
	(Carried forward to summary page Bill of Quantities)	



**SCHEDULE OF DAY WORK RATES**

**I. Labour**

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
1	2	3	4	5	6	7
D101	Ganger	Hr	200	100		20,000
D102	Labour	Hr	1500	100		150,000
D103	Brick layer	Hr	200	200		40,000
D104	Mason	Hr	200	200		40,000
D105	Carpenter	Hr	200	200		40,000
D106	Steel Work Erector	Hr	200	200		40,000
	_____ etc _____	Hr	200	200		40,000
D113	Driver for vehicle up to 10 tons	Hr	350	200		70,000
D114	Operator for excavator, dragline, shovel or crane	Hr	200	200		40,000
D115	Operator for tractor, (tracked) with dozer blade or ripper	Hr	200	200		40,000
D122	Sub Total					520,000
	Allow <u>35%</u> percent of subtotal for Contractor's overhead, profit, etc, in accordance with Paragraph 3 (b) of Day work Schedule					182,000
	Total for Day work: Labour: _____ (Carried forward to Day work Summary)					702,000

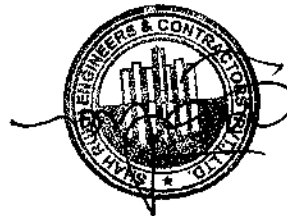


**SCHEDULE OF DAY WORK RATES**

**II) MATERIAL**

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
1	2	3	4	5	6	7
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	200	10,000		2,000,000
D202	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	100	160,000		16,000,000
D203	Fine aggregate for concrete as specified in Clause	Cu:M	1000	2,000		2,000,000
D204	-----etc-----					
D222	Gelignite ( Noble Special Gelatine 60 % or equivalent) including caps, fuse, wire and requisite accessories	M.Ton	10	500,000		5,000,000
	sub total					25,000,000
D223	Sub Total					
	Allow 35% percent of subtotal for Contractor's overhead , profit, etc, in accordance with Paragraph 4(b) of day work Schedule _____					8,750,000
	Total for Day work : Labour : _____					33,750,000

(Carried forward to Day work Summary )



**SCHEDULE OF DAY WORK RATES**

**III) CONSTRUCTIONAL PLANT**

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)	
				In Figure (Rs.)	In Words (Rs.)		
1	2	3	4	5	6	7	
D301	Excavator, face shovel or dragline:						
	1. Up-to and including 1 Cu.M	Hr	200	1,400		280,000	
	2. Over 1 Cu.M to 2 Cu.m	Hr	200	1,400		280,000	
	3. Over 2 Cu.M	Hr	100	1,500		150,000	
D302	Tractor (tracked) including bull or angle dozer:						
	1. Up-to and including 150 HP	Hr	200	1,000		200,000	
	2. Over 150 to 200 HP	Hr	200	1,000		200,000	
	3. Over 200 to 250 HP	Hr	100	1,000		100,000	
D303	Tractor with ripper:						
	1. Up-to and including 200HP	Hr	200	1,000		200,000	
	2. Over 200 to 250 HP	Hr	100	1,000		100,000	
D304	-----etc-----						
D305	Butt fusion welding machine of HDPE Pipe	Hr	200	5,000		1,000,000	
	Total for day work: Constructional Plant (Carried forward to day work summary)						2,510,000



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Reservoir Pond-II & access Inspection Road
- 4) TENDER NUMBER T/CG-55/WCWD/204 to 211 dated 06-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Reservoir Pond-II & access Inspection Road
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer Irrigation Development Region-II Hyderabad
- 7) TENDER ESTIMATED VALUE 1136550547/=
- 8) ENGINEER'S ESTIMATE 948782309/=  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 364 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIOS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Muhkamuddin Solangi
- 16) CONTRACT AWARD PRICE 1136550547/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Haji Muhkamuddin Solangi  
2nd M/s Semcon Associates  
3rd M/s Hafiz Rabnawaz & Co:

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
Water Carrier Works Division  
Authorized Officer **Mirpurkhas**

**FOR OFFICE USE ONLY**


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





### BID EVALUATION REPORT


- |    |                                 |   |
|----|---------------------------------|---|
| 1  | Name of Procuring Agency        | Executive Engineer Water Carrier Works Division Mirpurkhas                    |
| 2  | Tender Reference No.            | TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014                                     |
| 3  | Name of Work                    | Construction of Reservoir Pond-II Access /Inspection Road                     |
| 4  | Method of Procurement           | Single Stage-Dne Envelop Procedure  |
| 5  | Tender Published                | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014 |
| 6  | Total Bid Documents Sold        | 3   |
| 7  | Total Bid Received              | 3   |
| 8  | Technical Bid Opening Date      | 28.03.2014  |
| 9  | No.of Bid Technically Qualified | 3   |
| 10 | Bid (s) Rejected                | 0   |
| 11 | Financial Bid Dpening Date      | 28.03.2014  |
| 12 | Evaluation.                     |   |

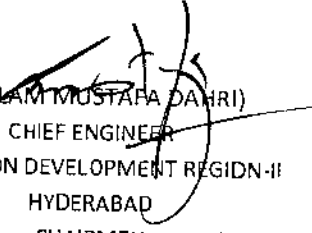
Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparison with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Haji Muhakamuddin Solangi	1136.551	1st	19.80% Above	1st Lowest Hence accepted	
2	M/S Semcon Associates	1309.362	2nd	47.28% Above		
3	M/S Hafiz Rab Nawaz & Co	1317.798	3rd	48.23% Above.		

  
 (HAJI KHAN JAMALI)  
 EXECUTIVE ENGINEER  
 WATER CARRIER WORK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL HIGHWAY DIVISION  
 SHAHEED BANAZIR ABAD  
 MEMBER

  
 (ABDUL SATTAR)  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER


  
 (JAVED AHMED MEMON)  
 PROJECT DIRECTOR  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER


  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN


## COMPARATIVE STATEMENT FOR RESERVOIR POND- II, ACCESS/INSPECTION ROAD.

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Haji Muhakamuddin Solangi	1,136.551	948.762	19.80% Above
2	M/s Semcon Associates	1,309.362	948.762	38.0% Above
3	M/s Hafiz Rab Nawaz & Co	1,317.798	948.762	38.90% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Three contractors have been come & participated in the bidding among them M/s Haji Muhakamuddin Solangi has quoted his rates 19.80% above the estimate cost hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
**DIVISIONAL ACCOUNTS OFFICER**  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
**EXECUTIVE ENGINEER**  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
**PROJECT DIRECTOR**  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES  
SUMMARY

BILL NO.	DESCRIPTION	AMOUNT (RS.)
1	RESERVOIR	1049915794=
2	ACCESS ROAD / INSPECTION ROAD	37104753=
7	GENERAL ITEMS	49530000=
TOTAL BILL		= 1136550547=



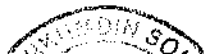
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL OF QUANTITIES**

**BILL NO. 1 RESERVOIR**

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1-101	SP	<b>Earth work (for storage tank/reservoir)</b> Excavation for reservoir in sandy soils i/c trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift	Cu.m	737,614.00	570	420439980=
1-102	SP	Supply and lay Water proofing membrane not less 5mm thick as per approved manufacturer as shown in the drawings as directed by the Engineer.	Sq.m	169,993.00	1430	243089990=
1-104	SP-25	Supply and apply two coats of hot bitumen 10/20 grade in reservoir as specified and additionally directed by the Engineer.	Sq.m	169,993.00	516	87716388=
1-105	1	Clearing and grubbing at site by cutting uprooting and removing all rubbish and shrubs including disposal to out side limits designated places.	Sq.m	36,036.00	13	468468=
1-106	2	Compaction of Natural ground upto a depth of 20cm below the natural ground level compacted upto 90% density modified AASHTO	Sq.m	18,711.00	20	374220=
1-107	5	Earth work for road embankment by buldozer including ploughing mixing clod breaking ramming dressing complete lead lift upto 5' ft in ordinary soil	Cu.m	21,646.00	93	2013078=



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL OF QUANTITIES**

**BILL NO. 1 RESERVOIR**

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1-108	24	Making and fixing Steel door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" centre to centre with locking arrangement	Sq.m	100.00	9367	936700=
1-109	SP-31	Providing and fixing of Precast Panel Boundary wall with R.C.C Footing and columns complete as shown in the drawings as directed by The Engineer.	R.m			
1-110	SP-11	Supply, mix, screed form, place, compact, trowel float finished smooth, to levels and falls remove forms and cure 100 mm thick concrete type C20, in floor base in panels approximately 1.5 sq.m. in area on top of sub-floor as specified.	Sq.m	169,993.00	1730	294087890=
1-111	22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).  a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.  i) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.  1) BELOW PLINTH 1) Ratio 1:2:4	Cu.M			
			Cu.M	20.00	14254	285080=

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES

BILL NO. 1 RESERVOIR

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	8	a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of  b) Using Tor bars	Per Ton  Per Ton	  3.00	  168000	  504000 =

Total of Bill 1 Carried to Summary

1069915791

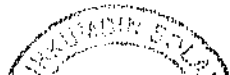
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL OF QUANTITIES**

**BILL NO. 4 ACCESS ROAD / INSPECTION ROAD**

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
4-401	5	Earth work for road embankment by buldozer including ploughing mixing clod breaking ramming dressing complete lead lift upto 5' ft inordinary soil	Cu.m	30,712.50	93	2856262
4-402	SP	Spreading coarse aggregate in required thickness to proper camber and grade i/c hand packing.spreading screening at required rate filling depression so as to bring it to proper camber and grade i/c watering the same to full compaction i/c providing & us	Cu.m	4,882.50	3075	15013687 =
4-403	31	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface ,heating to the required temperature and spraying the binder with pressure as directed etc complete	Sq.m	23,362.50	147	3434288
4-404	24(b)	2" (50mm) thick Asphalt concrete wearing course (plant mix) Laying to proper line and grade plant mixed Asphalt concrete paver finished (hydraulic electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line ,grade level and camber etc( machinery with POL's cost of material carriage)	Sq.m	21,787.50	165	3594937
4-405	14	Providing and fixing Precast edge block 3750 psi industrial made size 6 nches thick X 12 inch high including ,1450 psi lean concrete,2250 psi concrete for haunching ,1:4 cement sand mortar	R.m	5,250.00	1165	6116250



*[Handwritten Signature]*

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES

BILL NO. 4 ACCESS ROAD / INSPECTION ROAD

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
4-406	5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. coping at the Edge of access Road  f) Ratio 1:2:4	Cu.M	504.00	12082	6089328

Total of Bill 4 Carried to Summary

3710,753-



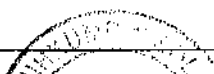
WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES

Bill No.7: General Items

Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
EF/SP 1	Provide surveying & Allied equipment	P.S			3,000,000
EF/SP 2	Maintain surveying equipment and provide teams for survey	Month	24.00	70000	1680000 =
EF/SP 3	Provide equipment & furnish Employer's/Engineer's Office floor area (372 SM).minimum	P.S			5,000,000
EF/SP 4	Maintain Engineer's Representative Office	Month	27.00	150000	4050000 =
EF/SP 5	Provide equipment & furnish project laboratory in base camp (160 SM)	P.S			4,000,000
EF/SP 6	Maintain project laboratory	Month	24.00	100000	2400000 =
EF/SP 7	Provide transport for Employer's / Engineer's				
ii	Double Cabin (Pickup) (4X4) with A.C	P.S	3.00		12,900,000
iii	4 X 4Jeep single cabin with A/C	P.S	3.00		9,000,000
EF/SP 8	Running and maintenance of transport for Employer's/ Engineer's representative				
ii	Double Cabin (Pickup) (4X4) with A.C	Month	75.00	50000	3750000 =
iii	4 X 4Jeep Single cabin with A/C	Month	75.00	50000	3750000 =
Total of Bill 7 Carried to summary					69530000 =



*[Handwritten Signature]*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Irrigation
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
Provincial
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_  
Construction of Accomodation Office Block @ Mirpurkhas Islam  
Kot and Nabisar
- 3) TITLE OF CONTRACT \_\_\_\_\_  
T/CG-55/WCWD/204 to 211 dated 06-03-2014
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
Construction of Accomodation Office Block
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
Chief Engineer Irrigation Development Region-II Hyderabad
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_  
124507278/=
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only) 111544803/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_  
364 Days
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_  
28-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_  
02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_  
02 Nos
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_  
M/S Saeed Khan Construction Co: Karim Raheem  
H/Block No:B/2 Ph:-I Qasimabad Hyderabad Sindh
- 16) CONTRACT AWARD PRICE \_\_\_\_\_  
124507278/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Saeed Khan Comstruction Co:  
2nd M/s Haji Sirajuddin Soomro
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

21) ADVERTISEMENT :

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jang Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
Authorized Officer **Water Carrier Works Division**  
**Mirpurkhas**

**FOR OFFICE USE ONLY**

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

## BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Water Carrier Works Division Mirpurkhas
2	Tender Reference No.	TC/G-55/TCWWD/204 TO 211 DATED 06.D3.2014
3	Name of Work	Construction of Accommodation /Office Block @ Mirpurkhas,islamkot & Nabisar.
4	Method of Procurement	Single Stage-One Envelop Procedure
5	Tender Published	Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014
6	Total Bid Documents Sold	2
7	Total Bid Received	2
8	Technical Bid Opening Date	28.03.2014
9	No.of Bid Technically Qualified	2
10	Bid (s) Rejected	0
11	Financial Bid Opening Date	28.03.2014
12	Evaluation.	

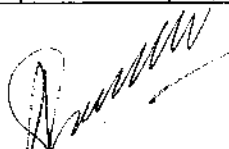
Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Saeed Khan Construction Company	124.507	1st	14.97% Above	1st Lowest Hence accepted	
2	M/S Sirajuddin Soomro	127.276	2nd	17.52% Above		

  
(HAJI KHAN JAMALI)

EXECUTIVE ENGINEER  
WATER CARRIER WORK DIVISION  
MIRPURKHAS  
MEMBER

  
(AFAQUE HYDER SHAH)

EXECUTIVE ENGINEER  
PROVINCAIL HIGHWAY DIVISION  
SHAHEED BANAZIR ABAD  
MEMBER

  
(ABDUL SATTAR)

DIVISIONAL ACCDUNTS DFFICER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS  
MEMBER

  
(JAVED AHMED MEMON)

PROJECT DIRECTOR  
THAR COAL WATER WORKS PROJECT  
MIRPURKHAS  
SECRETARY/MEMBER

  
(GHULAM MUSTAFA DAHRI)


CHIEF ENGINEER  
IRRIGATION DEVELOPMENT REGION-II  
HYOERABAD  
CHAIRMEN


# COMPARATIVE STATEMENT OF CONSTRUCTION OF ACCOMODATION/ OFFICE BLOCK


@ MIRPURKHAS.

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Saeed Khan Construction Company	124.507	108.300	14.97% Above
2	M/s Sirajuddin Soomro	127.276	108.300	17.52% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Two contractors have been come & participated in the bidding among them M/s Saeed Khan Construction Company has quoted his rates 14.97% above the estimate cost hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
DIVISIONAL ACCOUNTS OFFICER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS

  
EXECUTIVE ENGINEER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS

  
PROJECT DIRECTOR  
THAR COAL WATER WORKS PROJECT  
MIRPURKHAS

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

BILL OF QUANTITIES  
SUMMARY

SR. NO.	DESCRIPTION	AMOUNT (RS.)
1	OFFICE BLOCK (GROUND + 1 FLOOR)	72244532-
2	2 BED BUNGALOW AT NABISAR	17632424-
3	2 BED BUNGALOW AT ISLAMKOT	19448708-
4	ASS. XEN OFFICE	7092841-
<b><u>ELECTRIFICATION WORKS</u></b>		
1	OFFICE BLOCK (GROUND + 1 FLOOR)	3548812-
2	2 BED BUNGALOW AT NABISAR	1835394-
3	2 BED BUNGALOW AT ISLAMKOT	1835394-
4	ASS. XEN OFFICE	685583-
<b>TOTAL RS.</b>		<b>124507278<sup>1</sup>/<sub>3</sub></b>



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**OFFICE BLOCK (GROUND + 1 FLOOR)**

**BILL OF QUANTITIES  
SUMMARY**

BILL NO.	DESCRIPTION	AMOUNT (RS.)
1	EARTH WORK	2700313--
2	CONCRETE WORK	14775650--
3	BRICK WORK	1159375--
4	FLOORING	2581400--
5	SURFACE RENDERING	1608909--
6	WOOD WORK	1230000--
7	PAINTING AND VARNISHING	2752750--
8	LINING OF CANAL	-- + --
9	IRON WORKS	241950--
10	MISCELLANEOUS	1713525--
11	FIBER CEMENT PIPES	157375--
12	SANITARY FITTING	409785--
13	TOILETS	35622--
14	CAST IRON SOIL WATER AND WASTE	65125--
15	WATER SERVICES (INTERNAL)	122440--
16	WATER SERVICES (EXTERNAL)	431010--
17	C.P BRASS, GUN METAL, WATER SPECIALS AND FITTINGS	89004--
18	SP ITEMS	4919311--
19	ACCESS ROAD / INSPECTION ROAD	37250988--
<b>TOTAL BILL</b>		<b>722445321</b>





# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Irrigation
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial \_\_\_\_\_  
3) TITLE OF CONTRACT Construction of Pumping House Power & Diesel Storage Tank @ Nabisar \_\_\_\_\_  
4) TENDER NUMBER T/CG-55/WCWD/204 to 211 dated 06-03-2014 \_\_\_\_\_  
5) BRIEF DESCRIPTION OF CONTRACT Construction of Pumping House Power & Diesel Storage Tank @ Nabisar \_\_\_\_\_  
6) FORUM THAT APPROVED THE SCHEME Chief Engineer Irrigation Development Region-II Hyderabad \_\_\_\_\_  
7) TENDER ESTIMATED VALUE 101638765/= \_\_\_\_\_  
8) ENGINEER'S ESTIMATE 88381535/= \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 364 Days \_\_\_\_\_  
10) TENDER OPENED DN (DATE & TIME) 28-03-2014 \_\_\_\_\_  
11) NUMBER OF TENDER DOCUMENTS SOLD 2 Nos \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 2 Nos  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 2 Nos  
14) BID EVALUATION REPORT Attached \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saeed Khan Const. Co: \_\_\_\_\_  
16) CONTRACT AWARD PRICE 101638765/= \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Saeed Khan Const. Co: \_\_\_\_\_  
2nd M/s Haji Sirajuddin Soomro \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWD STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	

  
**EXECUTIVE ENGINEER**  
Signature & Official Stamp of **Water Carrier Works Division**  
Authorized Officer **Mirpurkhas**

**FOR OFFICE USE ONLY**

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

Print

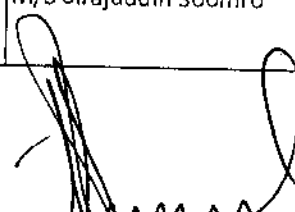
Save


Reset

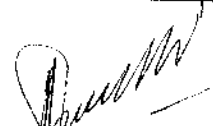
## BID EVALUATION REPORT


- |    |                                |   |
|----|--------------------------------|---|
| 1  | Name of Procuring Agency       | Executive Engineer Water Carrier Works Division Mirpurkhas                    |
| 2  | Tender Reference No.           | TC/G-55/TCWWD/204 TO 211 OATED 06.03.2014                                     |
| 3  | Name of Work                   | Construction of Pump House, Power House & Desiel Storage Tank & Nabisar.      |
| 4  | Method of Procurement          | Single Stage-One Envelop Procedure  |
| 5  | Tender Published               | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014 |
| 6  | Total Bid Documents Sold       | 2   |
| 7  | Total Bid Received             | 2   |
| 8  | Technical Bid Opening Date     | 28.03.2014  |
| 9  | No.of Bid Technicaly Qualified | 2   |
| 10 | Bid (s) Rejected               | 0   |
| 11 | Financial Bid Opening Date     | 28.03.2014  |
| 12 | Evaluation.                    |   |


Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparison with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Saeed Khan Construction Company	101.639	1st	15% Above	1st Lowest Hence accepted	
2	M/S Sirajuddin Soomro	102.744	2nd	16.25% Above		

  
 (HAJIZ KHAN JAMALI)  
 EXECUTIVE ENGINEER  
 WATER CARRIER WORK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL HIGHWAY DIVISION  
 SHAHEED BANAZIR ABAD  
 MEMBER

  
 (ABDUL SATTAR)  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER


  
 (JAVED AHMED MEMON)  
 PROJECT DIRECTOR  
 THAR COAL WATER WDRKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER

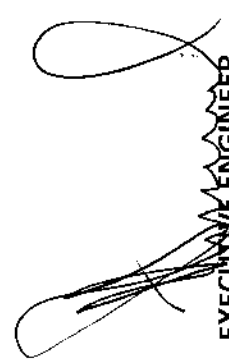
  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN


**COMPARATIVE STATEMENT OF CONSTRUCTION OF PUMP HOUSE, POWER HOUSE &  
DIESEL STORAGE TANK @ NABISAR.**

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Saeed Khan Construction Company	101.639	88.382	15% Above
2	M/s Sirajuddin Soomro	102.744	88.382	16.25% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Two contractors have been come & participated in the bidding among them M/s Saeed Khan Construction Company has quoted his rates 15% above the estimate cost hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
**DIVISIONAL ACCOUNTS OFFICER**  
**WATER CARRIER WORKS DIVISION**  
**MIRPURKHAS**

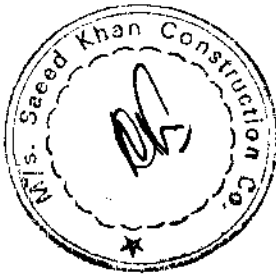
  
**EXECUTIVE ENGINEER**  
**WATER CARRIER WORKS DIVISION**  
**MIRPURKHAS**

  
**PROJECT DIRECTOR**  
**THAR COAL WATER WORKS PROJECT**  
**MIRPURKHAS**

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK-II**

**BILL O FQUANTITIES  
MAIN SUMMARY**

SR.No.	DESCRIPTION	AMOUNT (RS.)
1	Pump House	3,22,09,583-
2	Power House	6,71,67,433-
3	Diesel Storage Tank	-22,61,749--
<b>GRAND TOTAL BILL</b>		<b>10,16,38,765--</b>



A large, stylized handwritten signature in black ink, located to the right of the circular stamp.

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK-II**

**PUMP HOUSE**

**BILL OF QUANTITIES  
SUMMARY**

BILL NO	DESCRIPTION	AMOUNT (RS.)
1	EARTH WORK	- 454718 -
2	CONCRETE WORK	1887748-
3	BRICK WORK	754250-
4	FLOORING	1106055-
5	SURFACE RENDERING	373922-
6	WOOD WORK	- x -
7	PAINTING AND VARNSHING	519090-
8	LINNING OF CANAL	- x -
9	IRON WORKS	192675-
10	MISCELLANEOUS	348645-
11	FIBER CEMENT PIPES	- x -
12	SANITARY FITTING	- x -
13	TOILETS	- x -
14	CAST IRON SOIL WATER AND WASTE	- x -
15	WATER SERVICES (INTERNAL)	- x -
16	WATER SERVICES (EXTERNAL)	- x -
17	C.P BRASS, GUN METAL, WATER SPECIALS AND FITTINGS	- x -
18	SP ITEMS	5104088-
<b>TOTAL BILL</b>		<b>32209583/-</b>



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of Reservoir Pond-I Boundry Wall & Security Check post
- 4) TENDER NUMBER T/CG-55/WCWD/204 to 211 dated 08-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Reservoir Pond-I Boundry Wall & Security Check post
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer Irrigation Development Region-II Hyderabad
- 7) TENDER ESTIMATED VALUE 109500000/-
- 8) ENGINEER'S ESTIMATE 919174417/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 364 Days
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shah Rukh Engineering & Contractors Pvt Ltd
- 16) CONTRACT AWARD PRICE 109500000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. St M/s Shah Rukh Engineering & Contractors Pvt Ltd  
2nd M/s Semcon Associate  
3rd M/s Haji Muhkamuddin Solangi

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
**Water Carrier Works Division**  
Authorized Officer **Mirpurkhas**

**FOR OFFICE USE ONLY**

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

## BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Water Carrier Works Division Mirpurkhas
2	Tender Reference No.	TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014
3	Name of Work	Construction of Reservoir Pond-I Boundry Wall & Security Check Post
4	Method of Procurement	Single Stage-One Envelop Procedure
5	Tender Published	Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014
6	Total Bid Documents Sold	2
7	Total Bid Received	2
8	Technical Bid Opening Date	28.03.2014
9	No.of Bid Technically Qualified	2
10	Bid (s) Rejected	0
11	Financial Bid Opening Date	28.03.2014
12	Evaluation.	

Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Shah Rukh Engineers & Contractors PVT LTD	1202.242	1st	19.13 % Above		Rebit given by M/s Shah Rukh contractor vide letter No.April /SRE&C/Tender/305 dated 02.04.2014 on bid amount Rs.1202.242(M) Rabit of Rs.107.242 (M) Final bid cost is Rs. 1095.0(M) now 9.13% above the estimate.
2	M/S Semcon Associates	1333.449	2nd	45.07% Above		
3	M/S Haji Muhakamuddin Solangi	1452.665	3rd	58.00% Above		

  
(HAJI KHAN JAMALI)

EXECUTIVE ENGINEER

WATER CARRIER WORK DIVISION

MIRPURKHAS

MEMBER


  
(AFAQUE HYDER SHAH)

EXECUTIVE ENGINEER

PROVINCAIL HIGHWAY DIVISION

SHAHEED BANAZIR ABAD

MEMBER

  
(ABDUL SATTAR)

DIVISIONAL ACCOUNTS OFFICER

WATER CARRIER WORKS DIVISION

MIRPURKHAS

MEMBER

  
(JAVED AHMED MEMON)

PROJECT DIRECTOR

THAR COAL WATER WORKS PROJECT

MIRPURKHAS

SECRETARY/MEMBER

  
(GHULAM MUSTAFA DABIRI)

CHIEF ENGINEER

IRRIGATION DEVELOPMENT REGION-II

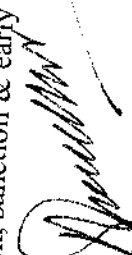
HYDERABAD

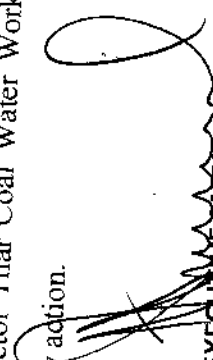
CHAIRMEN


**COMPARATIVE STATEMENT OF CONSTRUCTION OF RESERVOIR POND-I, BOUNDARY  
WALL & SECURITY CHECKPOST.**

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Shahrukh Engineers & Contractors Pvt Ltd	1202.242	919.174	19.13% Above
2	M/s Semcon Associates	1333.449	919.174	45.07% Above
3	M/s Haji Muhakamuddin Solangi	1452.665	919.174	58% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Three contractors have been come & participated in the bidding among them M/s Shahrukh Engineers & Contractors Pvt Ltd has quoted his rates 30.80% above the estimate cost. The Contractor give Rabbit on bid cost of Rs1202.242 of Rs.107.242 (M) net bid cost is Rs.1095.0 (M) 19.13% above the estimate cost.Hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
**DIVISIONAL ACCOUNTS OFFICER**  
**WATER CARRIER WORKS DIVISION**  
**MIRPURKHAS**

  
**EXECUTIVE ENGINEER**  
**WATER CARRIER WORKS DIVISION**  
**MIRPURKHAS**

  
**PROJECT DIRECTOR**  
**THAR COAL WATER WORKS PROJECT**  
**MIRPURKHAS**

# CONSTRUCTION OF RESERVOIR POND-I INCLUDING BOUNDARY WALL AND SECURITY CHECK POST

Appendix-D to Bid

## BILL OF QUANTITIES

### SUMMARY

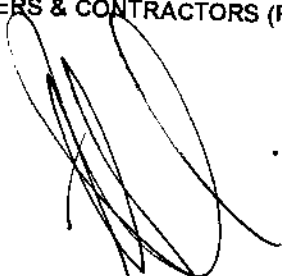
BILL NO.	DESCRIPTION	AMOUNT (Rs.)
Bill No. 1	Reservoir P-I	1,254,663,460
Bill No. 2	Security Check Post	10,616,500
<b>Sub-Total of Bills</b>		<b>1,265,279,960</b>
	Day work	36,962,000
<b>Bid Price</b>		<b>1,302,241,960</b>

Note: All Provisional sums are to be expended in whole or, in part at the direction and discretion of the Engineer in accordance with Sub-Clauses 52.4 and 58.2 of the General Conditions of Contract Part-I.

Lump Sum 1 Time Rebate Rs. = 100,000,000

Final Bid Price = 1,202,241,960

CONTRACTOR:  
M/S SHAHRUKH ENGINEERS & CONTRACTORS (PVT) LTD.






**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
RESERVOIR**

**BILL NO. 1 RESERVOIR**

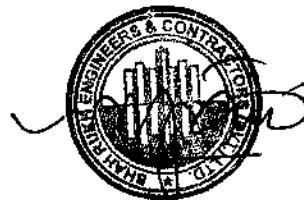
Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
<b>Earth work (for storage tank/reservoir)</b>						
1-101	SP	Excavation for reservoir in sandy soils i/c trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift	Cu.m	737,614	1,200	885,136,800
1-102	SP	Supply and lay Water proofing membrane not less 5mm thick as per approved manufacturer as shown in the drawings as directed by the Engineer.	Sq.m	169,993	200	33,998,600
1-104	SP-25	Supply and apply two coats of hot bitumen 10/20 grade in reservoir as specified and additionally directed by the Engineer.	Sq.m	169,993	200	33,998,600
1-105	1	Clearing and grubbing at site by cutting uprooting and removing all rubbish and designated places.	Sq.m	36,036	150	5,405,400
1-106	2	Compaction of Natural ground upto a depth of 20cm below the natural ground level compacted upto 90% density modified AASHTO	Sq.m	18,711	100	1,871,100
1-107	5	Earth work for road embankment by bulldozer including ploughing mixing clod breaking ramming dressing complete lead lift upto 5' ft in ordinary soil	cum	21,646	700	15,152,200
1-108	24	Making and fixing Steel door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" centre to centre with locking arrangement	Sq.m	100	5,000	500,000
1-109	SP-31	Providing and fixing of Precast Panel Boundary wall with R.C.C Footing and columns complete as shown in the drawings as directed by The Engineer.	R.m	2,648	20,000	52,960,000
f-110	SP-11	Supply, mix, screed form, place, compact, trowel float finished sooth, to levels and falls remove forms and cure 100 mm thick concrete type C20, in floor base in panels approximately 1.5 sq.m in area on top of sub-floor as specified	Sq.m	169,993	1,320	224,390,760




**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
RESERVOIR**

**BILL NO. 1 RESERVOIR**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
1-111	22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)	Cu.m	-	25,000	-
		a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.				-
		i) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.				-
		<b>1) BELOW PLINTH</b>				
		l) Ratio (1 : 2 : 4)	Cu.M	20	25,000	500,000
	8	a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of	Per Ton	-	-	-
		b) using tore bars	Per Ton	3	250,000	750,000
<b>Total of Bill-1, Carried to Summary =</b>						<b>1,254,663,460</b>



**CONSTRUCTION OF RESERVOIR POND-I  
INCLUDING BOUNDARY WALL AND SECURITY CHECK POST**

**BILL OF QUANTITIES**

**SUMMARY**

BILL NO.	TITLE	AMOUNT
1	EARTH WORK	149,000
2	CONCRETE WORK	4,512,500
3	BRICK WORK	1,320,000
4	FLOORING	276,000
5	SURFACE RENDERING	2,199,000
6	WOOD WORK	-
7	PAINTING AND VARNISHING	300,000
8	LINING OF CANAL	-
9	IRON WORKS	100,000
10	MISCELLANEOUS	385,000
11	FIBER CEMENT PIPES	420,000
12	SANITARY FITTING	170,000
13	TOILETS	17,000
14	CAST IRON SOIL WATER AND WASTE	45,000
15	WATER SERVICES (INTERNAL)	60,000
16	WATER SERVICES (EXTERNAL)	60,000
17	C.P BRASS , GUN METAL, WATER SPECIALS AND FITTINGS	73,000
18	SP ITEMS	530,000
	<b>TOTAL BILL</b>	<b>10,616,500</b>



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.1 EARTH WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
1-101	18	Excavation in foundation of Building and other structures including degbelling dressing, refilling around structure with excavated watering and ramming lead upto 5 ft.				
		a) In sand, ashes or loose soil.	Cu.M	200	500	100,000
1-102	22	Filling, watering and ramming earth under floor in plinth with new earth (Excavated from outside) lead upto one chain and left upto 5feet.	Cu.M	98	500	49,000
<b>Total of Bill 01 Carried to Summary</b>						<b>149,000</b>

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**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.2 CONCRETE WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
4-101	5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.				
		h) Ratio 1:3:6	Cu.M	4	25,000	87,500
		i) Ratio 1:4:8	Cu.M	3	25,000	75,000
4-102	22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will paid separately, This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).	Cu.M	-	25,000	-
		a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.				
		i) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.				
		1) BELOW PLINTH				
		i) Ratio 1:2:4	Cu.M	26	25,000	650,000
		ii) Ratio 1-1 1/2 :3	Cu.M	6	25,000	150,000
		1) ABOVE PLINTH				
		i) Ratio 1:2:4				
		ii) Ratio 1-1 1/2 :3	Cu.M	20	25,000	500,000
		C) Add extra labour for R.C.C in 2nd and subsequent stories	Cu.M	4	25,000	100,000
		i) Ratio 1:2:4				
		ii) Ratio 1-1 1/2 :3	Cu.M	20	25,000	500,000
	6b	Precast reinforced cement concrete in columns, beam ,canopy etc	Cu.M	4	25,000	100,000
		i) Ratio 1:2:4				
		c) Erection and fixing in position precast cement or stone slab in roof or lintels canopy lift upto 20 ft including all charges	Cu.M	10	30,000	300,000
			Cu.M	10	5,000	50,000

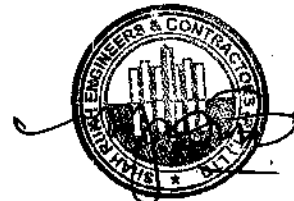


**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.2 CONCRETE WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
4-103	7	P/applying Hi Bond (Sealer) water proofing polymer modified comontitions slurries (WPSMCS) to be used as water proofing, anticorrosion, weather resistance or curing membrane for fress concrete having thickness upto 2mm in two coasts upto 20' height textured or trowel finish grey or coloured i/c preparing the surface for application as directed by Engineer.	Sq.M	-	5,000	-
4-103	8	a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of	Per Ton	-	250,000	-
		b) Using Tor bars	Per Ton	8	250,000	2,000,000
4-104	14	Reinforced cement concrete spout including fixing in position 2 1/2" x 6" x 5"	Each No.	-	1,500	-
<b>Total of Bill 02 Carried to Summary</b>						<b>4,512,500</b>

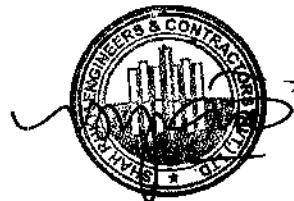



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.3 BRICK WORK**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
5-101	4 (l)	Pacca brick work in foundation and plinth in:				
		c) Cement sand mortar 1:4	Cu.M	110	7,500	825,000
	4 (l)	Pacca brick work in ground floor in:				
		c) Cement sand mortar 1:4	Cu.M	66	7,500	495,000
5-102	6	Add extra labour in item no. 5 for brick work in:				
		First floor	Cu.M	-	1,500	-
		Second floor	Cu.M	-	2,500	-
		Third floor	Cu.M	-	3,500	-
<b>Total of Bill 03 Carried to Summary</b>						<b>1,320,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.4 FLOORING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
8-101	16	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panets. c) 2" thick	Sq.m	32	2,500	80,000
8-102	22	1 1/2" thick mosaic flooring consisting of 1/2" mosaic topping of one part of grey cement to two part of marble chips laid over 1" thick flooring of 1:2:4 cement concrete including rubbing and polishing complete.	Sq.m	40	2,500	100,000
8-103	60	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and a pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	Sq.m	16	3,000	48,000
8-104	68	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" x 6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry or white cement over mortar base including filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc. complete.				
		i) For new works	Sq.m	16	3,000	48,000
<b>Total of Bill 04 Carried to Summary</b>						<b>276,000</b>



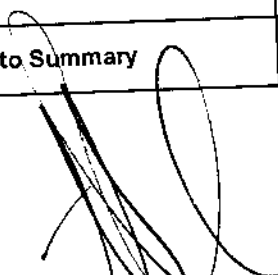
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.5 SURFACE RENDERING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
9-101	11	Cement plaster 1:4 upto 12' height				
		a) 3/8" thick	Sq.m	-	1,500	-
		b) 1/2" thick	Sq.m	200	1,500	300,000
		c) 3/4" thick	Sq.m	180	2,500	450,000
		d) 3/4" thick (only for block masonry work)	Sq.m			-
9-102	23	Priming coat of chalk distemper	Sq.m	82	1,500	123,000
9-103	26	White washing				
		a) One coat (1st coat over priming coat)	Sq.m	82	1,500	123,000
		b) Two coats	Sq.m	82	1,500	123,000
		c) Three coats	Sq.m		1,500	-
						-
9-104	36 A	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)	Sq.m	120	1,500	180,000
	36 B	2nd & subsequent coat.	Sq.m	120	1,500	180,000
9-104	38 A	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling white voids with chalk / plaster of paris and then painting with weather coat of approved make.	Sq.m	180	2,000	360,000
	36 B	2nd & subsequent coat.	Sq.m	180	2,000	360,000
<b>Total of Bill 05 Carried to Summary</b>						<b>2,199,000</b>



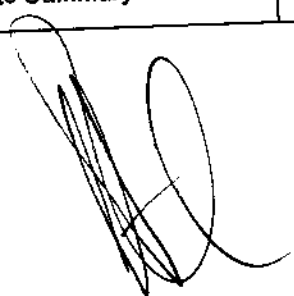

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.7 PAINTING AND VARNISHING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
10-101	57	Providing and fixing in position doors, windows and ventilators of 1st class deodar wood frames and 1-1/2" thick teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of portal wood and teak ply wood (3 ply) on both sides Complete	Sq.m	-	5,000	-
Total of Bill 06 Carried to Summary						






**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.7 PAINTING AND VARNISHING**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
1-101	5	Painting new surface				
		d) Preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc) and similar open work.				
		i) Priming coat	Sq.m	40	2,500	100,000
		ii) Each subsequent coat of paint	Sq.m	40	2,500	100,000
		iii) Each subsequent coat of paint	Sq.m	40	2,500	100,000
<b>Total of Bill 07 Carried to Summary</b>						<b>300,000</b>

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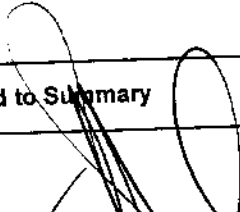
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.8 LINING OF CANALS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
12-101	12	Installation of P.V.C Geo membrane				
		a) 0.25 mm thick membrane	Per Sft	-	5,000	-
		b) 0.50 mm thick membrane	Per Sft	-	5,000	-
		c) 0.75 mm thick membrane	Per Sft	-	5,000	-
<b>Total of Bill 08 Carried to Summary</b>						

  
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 Page 14 of 34



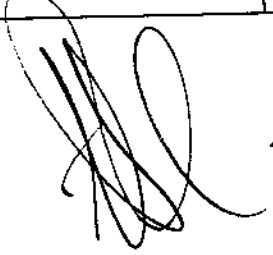
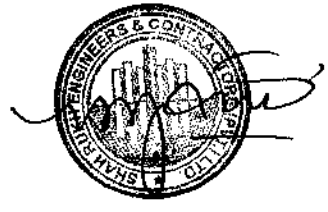
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.9 IRON WORKS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
17-101	26	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including 3coats etc. complete (weight not to be less then 3.7 Lbs/Sq. Foot or finished grills)	Sq.m	-	5,000	-
17-102	27	Supply and fixing special heavy type steel doors for look - ups within angle iron frame of 2 1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with a separate locking box having size of 12" x 12" of M. steel embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1 : 2 : 4 etc. complete, as per instructions of Engineer incharge.	Sq.m	10.00	10,000	100,000
17-103	28	Providing and fixing G.I frames / Choukhats of size 7 x 2" or 4 1/2 x 3" for windows using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	R.M	-	5,000	-
17-104	31	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instructions of engineer incharge.	Sq.m	-	7,500	-
17-105	24	Making and fixing steel door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bar 4' centre to centre with locking arrangement	Sq.m	-	10,000	-
<b>Total of Bill 09 Carried to Summary</b>						<b>100,000</b>

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.10 MISCELLANEOUS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-101	69	Damp proof course with cement sand ratio (1:2) mixed with damp.	Sq.m	-	2,500	-
		a) 1 1/2" thick	Sq.m	-	2,500	-
		b) 3/4" thick				
	83	Supplying & fixing in position Aluminum channels framing for hinged door of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. and Alpha (Japan) locks i/c handles stoppers complete as shown in drawings				-
		a) Deluxe model (White)	Sq.m	-	7,500	-
		b) Deluxe model (Bronze)	Sq.m	-	7,500	-
18-102	85	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. complete				-
		a) Deluxe model (white)	Sq.m	14	7,500	105,000
		b) Deluxe model (Bronze)	Sq.m	-	7,500	-
18-103	86	Providing and fixing wooden frame of partial wood for Air condition of 1.5 tons i/c cutting the wall 6" - 9" and fixing the frame. The cost also includes cost of picture riling / beading of 2" - 3" width and repairing the surface with cement plaster & making good etc complete.	Each	-	10,000	-
18-104	91	Providing Anti-termite treatment by spraying / sprinkling / spreading / Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete primer of the foundation trench etc. as per direction of engineer incharge.	RM	20	5,000	100,000
18-105	92	Providing Anti-termite treatment by spraying / sprinkling / spreading Naptachier 0.5% Emulsion as an overall pre construction treatment in slab type construction under the slab and along attached perches entrances ate. Complete as per directions of Engineer incharge.	Sq.m	36	5,000	180,000
18-106	104	Earth work excavation by Hydraulic excavation lead upto 50ft.				-
		a) Soft soil (slit ashes etc)	Cu.m	-	2,500	-
		b) Ordinary soil	Cu.m	-	3,500	-
		c) Hard soil	Cu.m	-	5,000	-
<b>Total of Bill 10 Carried to Summary</b>						<b>385,000</b>

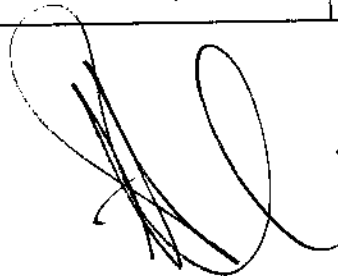


**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II  
SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.11 FIBER CEMENT PIPE**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
		<b>Earth work (for Pipe lines)</b>				
11-101	2	Excavation for pipe line in trenches, and pits in sandy soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5ft (1.52m) and lead upto one chain (30.5)	Cu.m	100	1,200	120,000
		<b>Earth work (for storage tank/reservoir)</b>				
11-102	2	Excavation for tanks and reservoir in sandy soils/C trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade i/c laying of earth. Excavated earth within a one chain as directed by Engineer incharge i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where every required lift upto 5 ft (1.52) and lead upto one chain (30.5m)	Cu.m	-	2,500	-
		<b>FIBER CEMENT PIPE</b>				
11-103	1	Providing and laying F.C (fiber cement) sewerage pipe (sulphate resistance) pipe & comet joint and fixing in trenches i/c cutting, fitting & jointing with rubber ring i/c testing with water.				
		i) 12" dia	R.m	20	15,000	300,000
<b>Total of Bill 11 Carried to Summary</b>						<b>420,000</b>




**WATER CARRIER FROM NABISAR  
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**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.12 SANITARY FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
12-101	5	Providing and fixing orisa type white or colour of low ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c. making requisite number of holes l wall, plinth & floor and making good in cement concrete 1:2:4.				
		A) W.C. pan orisa type 23" with plastic tank of low down 3gallons C.I trap & C.I thumble (Superior Quality)	Each	2	5,000	10,000
		i) With 4" dia C.I trap				
12-102	6	Providing & fixing European type white glazed earthen ware wash down w.c pan complete & i/c cost of white/black plastic seat (Best Quality) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement 1"2"4.	Each	-	5,000	-
12-103	10	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass untones and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	2	5,000	10,000
12-104	11	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).	Each	2	5,000	10,000
12-105	19	Providing & fixing steel sinks stainless local make complete with east iron or wrought iron brackets 6 inches built in wall, 1-1/12" c.p brass waste, with 1-12" P.V.C waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4.				-
		b) Steel sink stainless sized 36" x 18" local make (Standard Pattern).	Each		15,000	-
12-106	20	Providing & fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self clearing design with a C.I screwed down grating with or without a vent arm complete with & I/C making requisite number of holes in walls, plinth & floor for pipe connections & making good cement concrete 1:2:4	Each	2	5,000	10,000

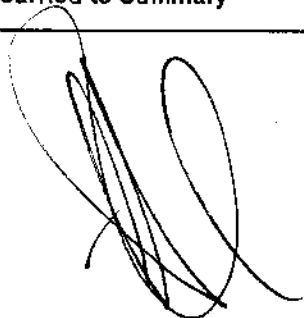
**WATER CARRIER FROM NABISAR  
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**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.12 SANITARY FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
12-106	21	Providing & fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number or holes in walls, plinth & floor for pipe connection and making good cement concrete 1:2:4	Each	2	5,000	10,000
12-107	22	Providing & fixing 1/2" dia lead connection complete with a 1/2" dia brass stop cock, two brass nuts & lining jointed to lead pipe with plumber wiped solder joints (1/2" inches lead pipe to be of not less than 4 lba per lineal yard.	Each	4	5,000	20,000
<b>STANDARD MANHOLE</b>						
12-108	1	Construction manhole inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with wall of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of wall and 1" (25mm) thick over benching and channel i/c fixing C.I manholes cover with frame of clear opening 1 1/2' x 1 1/2' (457 x 457mm) of 1.75 cwt (88.9kg) embedded in plain CC1:2:4 AND FIXING 1" (25mm) dia M.S steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) c/c duly painted etc complete as per standard specification and drawings 4" to 12' dia 2' x 3'-6"	Each	2	50,000	100,000
<b>Total of Bill 12 Carried to Summary</b>						<b>170,000</b>



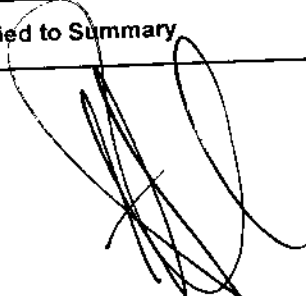
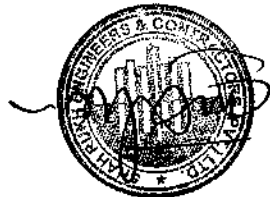

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.13 SANITARY FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
13-101	1	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p. brass screws.				
		iii) Towel rail 24" long				
		a) 3/4" dia round or square (standard pattern)	Each	-	5,000	-
		b) 3/4" dia round or square (superior quality)	Each	2	5,000	10,000
13-102	2	Providing & fixing up c.p. brass toilet paper holder of standard size with chrome plated brass brackets complete 9similar to twyford's design no. 1108).				
		a) Standard pattern	Each	-	5,000	-
		b) Standard quality	Each	-	5,000	-
13-103	3	Providing & fixing 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.				
		a) Standard pattern	Each	2	1,500	3,000
		b) Standard quality	Each	-	1,500	-
13-104	5	Supplying and fixing soap tray earthen ware with C.P Screws etc . complete	Each	2	1,000	2,000
13-105	6	Supplying and fixing soap tray of made plastic of superior quality and design with fine finishing with C.P Screws etc complete	Each	2	1,000	2,000
Total of Bill 13 Carried to Summary						17,000



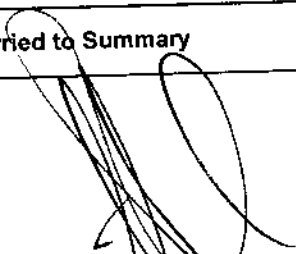
**WATER CARRIER FROM NABISAR  
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**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.14 CAST IRON SOIL WATER AND VENT F**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
14-101	1	Providing & fixing 4" dia C.I soil & vent pipe including cutting and fitting and extra painting to match the colour of building.	R.M	10	1,500	15,000
14-102	2	Providing & fixing M.S clamps of the approved design to 4" dia C.I pipe sockets including the cost of cutting and making good to wall or M.S bolts and nuts, 4" into wall including pipe distance pieces extra painting to match the colour of the building.	Each	6	5,000	30,000
<b>Total of Bill 14 Carried to Summary</b>						<b>45,000</b>



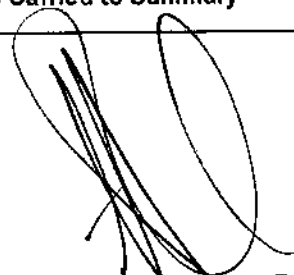

**WATER CARRIER FROM NABISAR  
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**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.15 WATER SERVICES (INTERNAL)**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
15-101	1	Providing G.I. pipes, specials, and clamps etc. Including fixing cutting & fitting complete with and I/C the cost of breaking through walls and roof, making good etc. painting two coats after clearing the pipe etc. with white sink paint with pigment to match the colors of the building and testing with water to a pressure head of 200 feet and handling.				
		i) 1/2" dia G.I pipe	R.M	-	1,500	-
		ii) 3/4" dia G.I pipe	R.M	20	1,500	30,000
		iii) 1" dia G.I pipe	R.M	20	1,500	30,000
		iv) 1-1/4" dia G.I pipe	R.M	-	2,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	2,500	-
		vi) 2" dia G.I pipe	R.M	-	3,000	-
		vii) 2-1/2" dia G.I pipe	R.M	-	3,200	-
		viii) 3" dia G.I pipe	R.M	-	3,500	-
		ix) 4" dia G.I pipe	R.M	-	4,000	-
		x) 6" dia G.I pipe	R.M	-	5,000	-
15-102	2	Add extra labour for concealed G.I Pipe & fitting I/C making recess in the wall for pipe & making good in cement mortar etc complete				-
		i) 1/2" dia G.I pipe	R.M	-	1,500	-
		ii) 3/4" dia G.I pipe	R.M	-	1,500	-
		iii) 1" dia G.I pipe	R.M	-	2,000	-
15-103	3	Painting of G.I Pipe with 2 coats of zink paint of internal fittings				-
		i) 1/2" dia G.I pipe	R.M	-	500	-
		ii) 3/4" dia G.I pipe	R.M	-	500	-
		iii) 1" dia G.I pipe	R.M	-	1,000	-
		iv) 1-1/4" dia G.I pipe	R.M	-	1,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	1,000	-
		vi) 2" dia G.I pipe	R.M	-	1,500	-
		vii) 2-1/2" dia G.I pipe	R.M	-	1,500	-
		viii) 3" dia G.I pipe	R.M	-	1,750	-
		ix) 4" dia G.I pipe	R.M	-	2,000	-
		x) 6" dia G.I pipe	R.M	-	2,500	-
<b>Total of Bill 15 Carried to Summary</b>						<b>60,000</b>




**WATER CARRIER FROM NABISAR  
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**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.16 WATER SERVICES (external)**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
16-101	1	Providing G.I. pipes, specials, and clamps etc. Including fixing cutting & fitting complete with and I/C the cost of cutting trench upto 2-1/2" feet deep fefilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitument paint to pipes & specials after clearing & hassain cloth soaked in maxphalt composition waraped tightly round pipes and testing to a pressure head of 200 feet and handling.				
		i) 1/2" dia G.I pipe	R.M	-	1,500	-
		ii) 3/4" dia G.I pipe	R.M	20	1,500	30,000
		iii) 1" dia G.I pipe	R.M	20	1,500	30,000
		iv) 1-1/4" dia G.I pipe	R.M	-	2,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	2,500	-
		vi) 2" dia G.I pipe	R.M	-	3,000	-
		vii) 2-1/2" dia G.I pipe	R.M	-	3,200	-
		viii) 3" dia G.I pipe	R.M	-	3,500	-
		ix) 4" dia G.I pipe	R.M	-	4,000	-
		x) 6" dia G.I pipe	R.M	-	5,000	-
16-102	2	Painting 2 coats of bitumen iron paint and warpping hessiin cloth soaked in masphaltic compssition to pipes for external works.				
		i) 1/2" dia G.I pipe	R.M	-	500	-
		ii) 3/4" dia G.I pipe	R.M	-	500	-
		iii) 1" dia G.I pipe	R.M	-	1,000	-
		iv) 1-1/4" dia G.I pipe	R.M	-	1,000	-
		v) 1-1/2" dia G.I pipe	R.M	-	1,000	-
		vi) 2" dia G.I pipe	R.M	-	1,500	-
		vii) 2-1/2" dia G.I pipe	R.M	-	1,500	-
		viii) 3" dia G.I pipe	R.M	-	1,750	-
		ix) 4" dia G.I pipe	R.M	-	2,000	-
		x) 6" dia G.I pipe	R.M	-	2,500	-
<b>Total of Bill 16 Carried to Summary</b>						<b>60,000</b>

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**WATER CARRIER FROM NABISAR  
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**BILL OF QUANTITIES**

**BILL NO.17 C.P BRASS, GUNMETAL , WATER SPECIALS AND FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
17-101	2	Supplying & fixing in position C.P bid cock				
	i	a) 1/2" dia C.P bib cock, light pattern.	Each	-	1,500	-
		b) 1/2" dia C.P bib cock, standard pattern.	Each	30	1,500	45,000
	ii	a) 3/4" dia C.P bib cock, light pattern.	Each	-	1,500	-
		b) 3/4" dia C.P bib cock, standard pattern.	Each	2	1,500	3,000
	iii	a) 1" dia C.P bib cock, light pattern.	Each	-	2,000	-
		b) 1" dia C.P bib cock, standard pattern.	Each	-	2,000	-
17-102	4	Gun-metal full way valves				
	(A)	Providing & fixing full way gun metal valves with wheels, threaded or flanged ends with rubber washing.				
		i) 1/2" dia light pattern	Each	-	1,500	-
		ii) 3/4" dia light pattern	Each	2	1,500	3,000
		iii) 1" dia light pattern	Each	-	1,500	-
		iv) 1-1/4" dia light pattern	Each	-	1,500	-
		v) 1-1/2" dia light pattern	Each	-	1,500	-
		vi) 2" dia light pattern	Each	-	2,500	-
		vii) 2-1/2" dia light pattern	Each	-	2,500	-
		viii) 3" dia light pattern	Each	-	3,000	-
		ix) 4" dia light pattern	Each	-	3,500	-
	(B)	Standard pattern (Note: Standard manufacturer by M/s. Anwar Mechanical works)				
		i) 1/2" dia standard pattern	Each	-	1,500	-
		ii) 3/4" dia standard pattern	Each	-	1,500	-
		iii) 1" dia standard pattern	Each	-	1,500	-
		iv) 1-1/4" dia standard pattern	Each	-	1,500	-
		v) 1-1/2" dia standard pattern	Each	-	1,500	-
		vi) 2" dia standard pattern	Each	-	2,500	-
		vii) 2-1/2" dia standard pattern	Each	-	2,500	-
		viii) 3" dia standard pattern	Each	-	3,000	-
		ix) 4" dia standard pattern	Each	-	3,500	-
17-103	5	Providing and fixing handle valves (china)				
		i) 1/2" dia	Each	-	1,500	-
		ii) 3/4" dia	Each	-	1,500	-
		iii) 1" dia	Each	-	1,500	-
		iv) 1-1/4"	Each	-	1,500	-
		v) 1-1/2" dia	Each	-	1,500	-



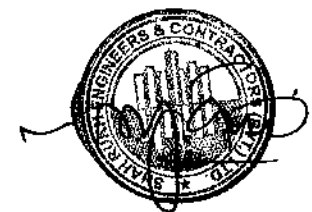
**WATER CARRIER FROM NABISAR  
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**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.17 C.P BRASS, GUNMETAL , WATER SPECIALS AND FITTINGS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
		vi) 2" dia	Each	-	2,500	-
17-104	11	Concealed C.P fitting of superior quality for tiles bath rooms.				-
		a) S/fixing concealed stop cock of superior quality with C.P head 1/2" dia.	Each	-	1,500	-
		b) S/fixing concealed stop cock of superior quality with C.P head 1/2" dia.	Each	-	1,500	-
17-105	12	a) S/fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	-	1,500	-
		b) S/fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	6	1,500	9,000
17-106	13	a) S/fixing long bib-cock of superior quality with C.P head 1/2" dia.	Each	2	1,500	3,000
		b) S/fixing long bib-cock of crystal head with 1/2" dia.	Each	-	2,000	-
17-107	14	a) S/fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2	5,000	10,000
		b) S/fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	-	5,000	-
17-108	15	a) S/fixing fixing jet shower with rod of superior quality with C.P head 1/2" dia.	Each	-	5,000	-
17-109	16	a) S/fixing swan type pillar cock of superior quality with C.P head 1/2" dia.	Each	-	5,000	-
		b) S/fixing swan type pillar cock of superior quality with crystal head 1/2" dia.	Each	-	5,000	-
17-110	17	Supplying & fixing sink mixture cock of superior quality single C.P head etc complete.	Each	-	5,000	-
17-111	18	Supplying & fixing C.P bath tub mixture of superior quality with head of approved quality	Each	-	10,000	-
		a) with C.P head	Each	-	5,000	-
		b) with Crystal head	Each	-	7,500	-
17-112	19	a) S/fixing C.P Muslim shower with double bid cock & ring pipe etc. complete	Each	-	5,000	-
		a) S/fixing C.P Muslim shower with crystal bid cock & ring pipe etc. complete	Each	-	5,000	-
17-113	20	Supplying & fixing telephonic shower with ring pipe etc. complete.	Each	-	5,000	-
<b>Total of Bill 17 Carried to Summary</b>						<b>73,000</b>

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**BILL OF QUANTITIES**

**BILL NO.18 SP ITEMS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-101	SP-2	Supply place and compact (compacted thickness) hard core compacted with mechanical compactor as shown in the drawing as directed by the Engineer.	Cu.m	24	2,500	60,000
18-102	SP-3	Supply , make , apply and cure 3/4" (20mm) thick ratio (1;4) cement sand plaster with 5% by weight of pudlo or eulavelent water proofing agent added to cement.	Sq.m	-	2,500	-
18-103	SP-4	Supply and fix 25mm thick (32 kg/cu.m density) jumbolon sheet as shown on the drawing.	Sq.m	-	7,500	-
18-104	SP-5	Supply and fix 2-1/2" diameter M.S pipe railing with vertical supports of 2" diameter M.S pipe at every alternate tread fixed with 3' x 6" x 1/4" M.S base plate and 3" long 1/2" diameter bolts well secured to floor, including 3 no. 1" diameter horizontal M.S. pipe, all welded smooth. This item and three coats of enamel paint as per drawings, specifications and approval of the Engineer.	Sq.m	50	5,000	250,000
18-105	SP-6	Supply and fix 230 mm wide PVC water stop as shown on the drawings.	M	-	1,000	-
18-106	SP-7	Supply and fix C.I rungs as shown on drawings and additionally directed.	KG	-	1,500	-
18-107	SP-8	Supply and fix 150 mm diameter M.S vent pipe, including necessary fixtures complete in all respects as shown on the drawings and additionally directed.	each	-	5,000	-
18-108	SP-9	Supply and fix cast iron manhole frames with cover water tight as specified. (light duty)	each	-	5,000	-
18-109	SP-10	Supply, mix screed from, place, compacted, trowel float finished smooth, to levels and falls remove forms and cure 50 mm thick concrete type C20, in floor finish in panels approximately 1.5 sq.m. in area on top of sub-floor as specified.	Sq.m	-	2,500	-
18-110	SP-11	Supply, mix, screed from, place, compact, trowel flat finished smooth, to levels and falls remove forms and cure 100 mm thick concrete type C20, in floor base in panels approximately 1.5 sq.m. in area on top of sub-floor as specified.	Sq.m	-	2,500	-
18-111	SP-12	Grout foundation bolts with concrete type 1:1 1/2" 3 with nonshrink admixture CEBX-100 as per approve manufacturer as directed by the Engineer.	Cu m	-	15,000	-
18-112	SP-13	Provide pocket for bolts machinery in foundation pad as shown in the drawings and as directed by the Engineer.	Cu.m	-	7,500	-



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.18 SP ITEMS**

Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-113	SP-14	Supply and fix in position Steel windows and ventilator of 1 1/4' Z section including all scaffolding, cutting in masonry or concrete for holdfasts and filling around frame as well as in pockets with 1:4 mortar as shown on the drawings and as specified	KG	-	10,000	-
18-114	SP-15	Supply and fabricate Steel works made from angles, plates, flat, channels for embedment and fixing in machine foundation and trenches. This item includes one coat of lead oxide paint.	KG	400	500	200,000
18-115	SP-16	Supply, fabricate and place steel chequered plat covers on trenches as shown in the drawings	KG	-	5,000	-
18-116	SP-17	Supply and fix steel hinged louvered door using 50mm x 50mm x 6mm angle iron frame and 16 gauge sheet shutter with louvers including necessary fixtures complete in all respects	KG	-	5,000	-
18-117	SP-18	Supply and fix steel hinged louvered ventilations using 38mm x 38mm x 6mm angle ironframe and 15 gauge sheet shutter with louvers including necessary fixtures complete in all respects	KG	-	5,000	-
18-118	SP-19	Supply, make apply and cure 12mm thick neero plaster in 1:4 cement sand mortar as directed by the Engineer	Sq.m	-	5,000	-
18-119	SP-20	Supply and apply vinyl distemper of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-
18-120	SP-21	Supply and apply Plastic emulsion of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-
18-121	SP-22	Supply and apply Synthetic enamel of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-



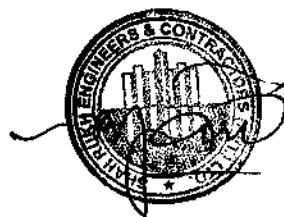
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**SECURITY CHECK POST**

**BILL OF QUANTITIES**

**BILL NO.18 SP ITEMS**

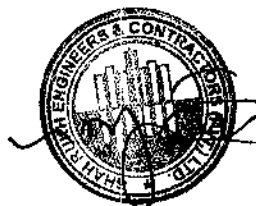
Sr.No.	Pay Item No.	Item Description	Unit	Quantity	Rates (Rs.)	Amount (Rs.)
18-122	SP-23	Supply and apply rubberize epoxy paint of approve manufacturer and shade in three coats on the walls, columns and ceiling in the interior of the building as shown in the drawings and preparation of surface and filling to be painted as specified.	Sq.m	-	5,000	-
18-123	SP-24	Supply and lay 50mm thick (average) cement sand 1:2:4 screed on roof to profile and falls including cc gola as shown in the drawings and specified	Sq.m	-	5,000	-
18-124	SP-25	Supply and apply two coats of hot bitumen 10/20 grade to outer wall faces of basement and U.G tanks as specified and additionally directed by the Engineer.	Sq.m	-	5,000	-
18-125	SP-26	Supply and fix 40mm thick (32 kg/cu.m density) Thermopore sheet as shown on the drawings.	Sq.m	-	15,000	-
18-126	SP-27	Deposited, backfill in foundation and plinth i/c compaction thereof	cum	-	50,000	-
18-127	SP-28	Supply , Install door hardwires, fix to woo/flush wooden doors, complete as shown on drawings as directed by the Engineer.		-	1,500	-
		a) Door Stopper	Each	-	1,500	-
		b) Mortise Lock	Each	-	1,500	-
		c) Door Handle	Each	-	1,500	-
		d) Door Closer	Each	-	1,500	-
		e) Tower Bolts	Each	-	1,500	-
18-128	SP-29	Supply and lay kitchen / vently top with bull nosing of half round including making of opening for sink / wash basin with molding ground the opening as per drawings as directed by the Engineer.	Sq.m	-	5,000	-
18-129	SP-30	Provide soakage pits as shown in the drawing as specified directed by the engineer at location decided and agreed by the engineer as per site requirements.	job	2	10,000	20,000
18-130	SP-31	Providing and fixing of Precast Panel Boundary wall with R.C.C Footing and columns complete as shown in the drawings as directed by Te e Engineer.	R.m	-	25,000	-
<b>Total of Bill 18 Carried to Summary</b>						<b>530,000</b>





**DAYWORK**  
**Summary ( Day-Work)**

Number	Description	Amount (Rs.)
(I)	Total for Day-work Labour	702,000
(II)	Total for Day-work: Materials	33,750,000
(III)	Total for Day-work Constructional Plant	2,510,000
	<b>Total for Day Work :</b>	<b>36,962,000</b>
	(Carried forward to summary page Bill of Quantities)	



SCHEDULE OF DAY WORK RATES

I. Labour

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure	In Words	
				(Rs.)	(Rs.)	
1	2	3	4	5	6	7
D101	Ganger	Hr	200	100		20,000
D102	Labour	Hr	1500	100		150,000
D103	Brick layer	Hr	200	200		40,000
D104	Mason	Hr	200	200		40,000
D105	Carpenter	Hr	200	200		40,000
D106	Steel Work Erector	Hr	200	200		40,000
	etc	Hr	200	200		40,000
D113	Driver for vehicle up to 10 tons	Hr	350	200		70,000
D114	Operator for excavator, dragline, shovel or crane	Hr	200	200		40,000
D115	Operator for tractor, (tracked) with dozer blade or ripper	Hr	200	200		40,000
D122	Sub Total					520,000
	Allow <u>35%</u> percent of subtotal for Contractor's overhead, profit, etc, in accordance with Paragraph 3 (b) of Day work Schedule					182,000
	<b>Total for Day work: Labour:</b> _____ (Carried forward to Day work Summary)					<b>702,000</b>

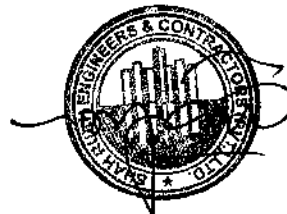


**SCHEDULE OF DAY WORK RATES**

**II) MATERIAL**

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
1	2	3	4	5	6	7
D201	Cement, ordinary Portland or equivalent in bags	M.Ton	200	10,000		2,000,000
D202	Mild Steel reinforcing bar upto 16mm diameter to BS 4449 or equivalent	M.Ton	100	160,000		16,000,000
D203	Fine aggregate for concrete as specified in Clause	Cu:M	1000	2,000		2,000,000
D204	-----etc-----					
D222	Gelignite ( Noble Special Gelatine 60 % or equivalent) including caps, fuse, wire and requisite accessories	M.Ton	10	500,000		5,000,000
	<b>sub total</b>					<b>25,000,000</b>
D223	Sub Total					
	Allow <u>35%</u> percent of subtotal for Contractor's overhead , profit, etc, in accordance with Paragraph 4(b) of day work Schedule _____					8,750,000
	<b>Total for Day work : Labour : _____</b>					<b>33,750,000</b>

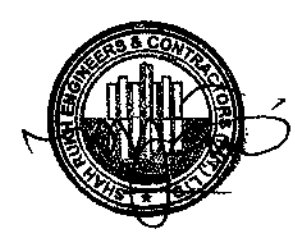
(Carried forwed to Day work Summary )



**SCHEDULE OF DAY WORK RATES**

**III) CONSTRUCTIONAL PLANT**

Item No.	Description	Unit	Nominal Quantity	RATE		Amount (Rs.)
				In Figure (Rs.)	In Words (Rs.)	
1	2	3	4	5	6	7
D301	Excavator, face shovel or dragline:					
	1. Up-to and including 1 Cu.M	Hr	200	1,400		280,000
	2. Over 1 Cu.M to 2 Cu.m	Hr	200	1,400		280,000
	3. Over 2 Cu.M	Hr	100	1,500		150,000
D302	Tractor (tracked) including bull or angle dozer:					
	1. Up-to and including 150 HP	Hr	200	1,000		200,000
	2. Over 150 to 200 HP	Hr	200	1,000		200,000
	3. Over 200 to 250 HP	Hr	100	1,000		100,000
D303	Tractor with ripper:					
	1. Up-to and including 200HP	Hr	200	1,000		200,000
	2. Over 200 to 250 HP	Hr	100	1,000		100,000
D304	-----etc-----					
D305	Butt fusion welding machine of HDPE Pipe	Hr	200	5,000		1,000,000
Total for day work: Constructional Plant (Carried forwed to day work summary)						2,510,000



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Irrigation
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
Provincial
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_  
Reservoir Pond-II & access Inspection Road
- 3) TITLE OF CONTRACT \_\_\_\_\_  
T/CG-55/W/CWD/204 to 211 dated 06-03-2014
- 4) TENDER NUMBER \_\_\_\_\_  
Reservoir Pond-II & access inspection Road
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
Chief Engineer Irrigation Development Region-II Hyderabad
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
1136550547/-
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_  
948782309/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 364 Days
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 28-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 03 Nos
- 14) BID EVALUATION REPORT \_\_\_\_\_ Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/s Haji Muhkamuddin Solangi
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ 1136550547/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Haji Muhkamuddin Solangi  
2nd M/s Semcon Associates  
3rd M/s Hafiz Rabnawaz & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	pre-qualification no.9490 dated 27.9.2013 Tender letter SPPRA NO.70472 dated 11.3.2014
No	

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

Yes	Daily Jung Karachi dated
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
**Water Carrier Works Division**  
Authorized Officer Mirpurkhas


**FOR OFFICE USE ONLY**


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


## BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Water Carrier Works Division Mirpurkhas
2	Tender Reference No.	TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014
3	Name of Work	Construction of Reservoir Pond-II Access /Inspection Road
4	Method of Procurement	Single Stage-Dne Envelop Procedure
5	Tender Published	Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014
6	Total Bid Documents Sold	<b>3</b>
7	Total Bid Received	<b>3</b>
8	Technical Bid Opening Date	28.03.2014
9	No.of Bid Technically Qualified	<b>3</b>
10	Bid (s) Rejected	<b>0</b>
11	Financial Bid Opening Date	28.03.2014
12	Evaluation.	

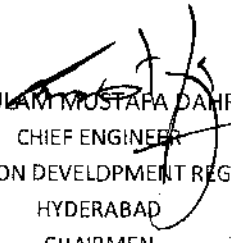
Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Haji Muhakamuddin Solangi	1136.551	1st	19.80% Above	Ist Lowest Hence accepted	
2	M/S Semcon Associates	1309.362	2nd	47.28% Above		
3	M/S Hafiz Rab Nawaz & Co	1317.798	3rd	48.23% Above.		

  
 (HAJI KHAN JAMALI)  
 EXECUTIVE ENGINEER  
 WATER CARRIER WORK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCAIL HIGHWAY DIVISION  
 SHAHEED BANAZIR ABAD  
 MEMBER

  
 (ABDUL SATTAR)  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (JAVED AHMED MEMON)  
 PROJECT DIRECTOR  
 THAR COAL WATER WDRKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER


  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN





## COMPARATIVE STATEMENT FOR RESERVOIR POND- II, ACCESS/INSPECTION ROAD.

S.NO	NAME OF CONTRACTOR	BID COST IN MILLION	ESTIMATE COST IN MILLION	REMARKS
1	M/s Hajji Muhakamuddin Solangi	1,136.551	948.762	19.80% Above
2	M/s Semcon Associates	1,309.362	948.762	38.0% Above
3	M/s Hafiz Rab Nawaz & Co	1,317.798	948.762	38.90% Above

**Submitted:** The Tenders for the above subject work invited from the prequalified contractors/ firms vide this office letter No:TC/G-55/TCWWD/204 to 211 dated:6/3/2014 which published in daily newspaper jung & SPPRA website S.No 70477 dated:11/3/2014. The date of issue and opening is 27/3/2014 & 28/3/2014 respected & corrigendum issued vide this office letter No: TC/G-55/TCWWD/ dated:26/3/2014. Three contractors have been come & participated in the bidding among them M/s Hajji Muhakamuddin Solangi has quoted his rates 19.80% above the estimate cost hence approval for contract award. The competency to sanction the tender is Chief Engineer Irrigation Development Region-II Hyderabad. If approved the tender of the lowest contractor may be prepared & send to Project Director Thar Coal Water Works Project Mirpurkhas duly recommended for favour of check, sanction & early return for taking necessary action.

  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
 EXECUTIVE ENGINEER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS

  
 PROJECT DIRECTOR  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES  
SUMMARY

BILL NO.	DESCRIPTION	AMOUNT (RS.)
1	RESERVOIR	1049915794=
2	ACCESS ROAD / INSPECTION ROAD	37104753=
7	GENERAL ITEMS	49530000=
TOTAL BILL		= 1136550547 =



**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL OF QUANTITIES**

**BILL NO. 1 RESERVOIR**

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1-101	SP	Earth work (for storage tank/reservoir) Excavation for reservoir in sandy soils i/c trimming and dressing sides to true alignment / design sections / profiles and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. i/c providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift	Cu.m	737,614.00	570	420439980=
1-102	SP	Supply and lay Water proofing membrane not less 5mm thick as per approved manufacturer as shown in the drawings as directed by the Engineer.	Sq.m	169,993.00	1430	243089990=
1-104	SP-25	Supply and apply two coats of hot bitumen 10/20 grade in reservoir as specified and additionally directed by the Engineer.	Sq.m	169,993.00	516	87716388=
1-105	1	Clearing and grubbing at site by cutting uprooting and removing all rubbish and shrubs including disposal to out side limits designated places.	Sq.m	36,036.00	13	468468=
1-106	2	Compaction of Natural ground upto a depth of 20cm below the natural ground level compacted upto 90% density modified AASHTO	Sq.m	18,711.00	20	374220=
1-107	5	Earth work for road embankment by bulldozer including ploughing mixing clod breaking ramming dressing complete lead lift upto 5' ft in ordinary soil	Cu.m	21,646.00	93	2013078=

**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL OF QUANTITIES**

**BILL NO. 1 RESERVOIR**

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1-108	24	Making and fixing Steel door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" centre to centre with locking arrangement	Sq.m	100.00	9367	936700=
1-109	SP-31	Providing and fixing of Precast Panel Boundary wall with R.C.C Footing and columns complete as shown in the drawings as directed by The Engineer.	R.m			
1-110	SP-11	Supply, mix, screed form, place, compact, trowel float finished smooth, to levels and falls remove forms and cure 100 mm thick concrete type C20, in floor base in panels approximately 1.5 sq.m. in area on top of sub-floor as specified.	Sq.m	169,993.00	1730	294087890=
1-111	22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).  a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.  i) Ratio (1 : 2 : 4) 90 Lbs. cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge.	Cu.M			
		1) BELOW PLINTH i) Ratio 1:2:4	Cu.M	20.00	14254	285080=

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES

BILL NO. 1 RESERVOIR

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
	8	a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of  b) Using Tor bars	Per Ton			
			Per Ton	3.00	168000	504000-

Total of Bill 1 Carried to Summary

101.0915301

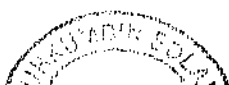
**WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II**

**RESERVOIR**

**BILL OF QUANTITIES**

**BILL NO. 4 ACCESS ROAD / INSPECTION ROAD**

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
4-401	5	Earth work for road embankment by bulldozer including ploughing mixing clod breaking ramming dressing complete lead lift upto 5' ft in ordinary soil	Cu.m	30,712.50	93	2856262
4-402	SP	Spreading coarse aggregate in required thickness to proper camber and grade i/c hand packing.spreading screening at required rate filling depression so as to bring it to proper camber and grade i/c watering the same to full compaction i/c providing & us	Cu.m	4,882.50	3075	15013687 =
4-403	31	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface ,heating to the required temperature and spraying the binder with pressure as directed etc complete	Sq.m	23,362.50	147	3434288
4-404	24(b)	<b>2" (50mm) thick Asphalt concrete wearing course (plant mix)</b> Laying to proper line and grade plant mixed Asphalt concrete paver finished (hydraulic electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line ,grade level and camber etc( machinery with POL's cost of material carriage)	Sq.m	21,787.50	165	3594937
4-405	14	Providing and fixing Precast edge block 3750 psi industrial made size 6 nches thick X 12 inch high including ,1450 psi lean concrete,2250 psi concrete for haunching ,1:4 cement sand mortar	R.m	5,250.00	1165	6116250



WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES

BILL NO. 4 ACCESS ROAD / INSPECTION ROAD

Sr. No.	Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
4-406	5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering, coping at the Edge of access Road  f) Ratio 1:2:4	Cu.M	504.00	12082	6089328

Total of Bill 4 Carried to Summary

2710.752

WATER CARRIER FROM NABISAR  
RESERVOIR TO THAR COAL FIELD BLOCK - II

RESERVOIR

BILL OF QUANTITIES

Bill No.7: General Items

Pay Item No.	Item Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
EF/SP 1	Provide surveying & Allied equipment	P.S			3,000,000
EF/SP 2	Maintain surveying equipment and provide teams for survey	Month	24.00	70000	1680000 =
EF/SP 3	Provide equipment & furnish Employer's/Engineer's Office floor area (372 SM).minimum	P.S			5,000,000
EF/SP 4	Maintain Engineer's Representative Office	Month	27.00	150000	4050000 =
EF/SP 5	Provide equipment & furnish project laboratory in base camp (180 SM)	P.S			4,000,000
EF/SP 6	Maintain project laboratory	Month	24.00	100000	2400000 =
EF/SP 7	Provide transport for Employer's / Engineer's				
ii	Double Cabin (Pickup) (4X4) with A.C	P.S	3.00		12,900,000
iii	4 X 4Jeep single cabin with A/C	P.S	3.00		9,000,000
EF/SP 8	Running and maintenance of transport for Employer's/ Engineer's representative				
ii	Double Cabin (Pickup) (4X4) with A.C	Month	75.00	50000	3750000 =
iii	4 X 4Jeep Single cabin with A/C	Month	75.00	50000	3750000 =

Total of Bill 7 Carried to summary

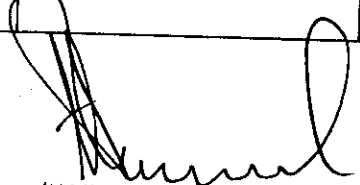



## BID EVALUATION REPORT

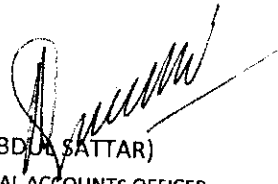
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|-----------------------------------|---|
| 1 Name of Procuring Agency        | Executive Engineer Water Carrier Works Division Mirpurkhas                        |
| 2 Tender Reference No.            | TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014   |
| 3 Name of Work                    | Laying HDPE Pipe Line from Nabisar to Thar Coal Field Block-II KM 10.0 to KM 20.0 |
| 4 Method of Procurement           | Single Stage-One Envelop Procedure  |
| 5 Tender Published                | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014     |
| 6 Total Bid Documents Sold        | 2   |
| 7 Total Bid Received              | 2   |
| 8 Technical Bid Opening Date      | 28.03.2014  |
| 9 No.of Bid Technically Qualified | 2   |
| 10 Bid (s) Rejected               | 0   |
| 11 Financial Bid Opening Date     | 28.03.2014  |
| 12 Evaluation.                    |   |


Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Shah Rukh Engineers & Contractors PVT LTD	2074.833	1st	82.37% Above	<i>Reject due to over rate &amp; Financial Powers.</i>	
2	M/S Saeed Khan Construction Co	2368.959	2nd	108.23% Above		
3	M/S Haji Muhakamuddin Solangi	2561.718	3rd	125.17% Above		

  
 (HAJI KHAN JAMALI)  
 EXECUTIVE ENGINEER  
 WATER CARRIER WORK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL HIGHWAY DIVISION  
 SHAHEED BANAZIR ABAD  
 MEMBER

  
 (ABDUS SATTAR)  
 DIVISIONAL ACCOUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER

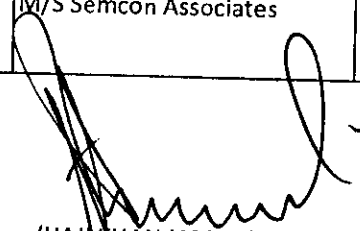
  
 (JAVED AHMED MEMDN)  
 PROJECT DIRECTOR  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER


  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN

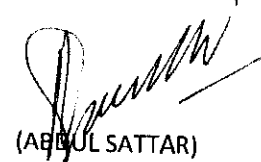
## BID EVALUATION REPORT


<ol style="list-style-type: none"> <li>1 Name of Procuring Agency</li> <li>2 Tender Reference No.</li> <li>3 Name of Work</li> <li>4 Method of Procurement</li> <li>5 Tender Published</li> <li>6 Total Bid Documents Sold</li> <li>7 Total Bid Received</li> <li>8 Technical Bid Opening Date</li> <li>9 No.of Bid Technically Qualified</li> <li>10 Bid (s) Rejected</li> <li>11 Financial Bid Opening Date</li> <li>12 Evaluation.</li> </ol>	Executive Engineer Water Carrier Works Division Mirpurkhas TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014 Laying HDPE Pipe Line from Nabisar to Thar Coal Field Block-II KM 0.0 to KM 10.0 Single Stage-One Envelop Procedure Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014	2 2 28.03.2014 2 0 28.03.2014
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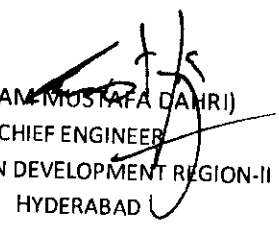
Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparision with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Shah Rukh Engineers & Contractors PVT LTD	2110.693	1st	85.28% Above	<i>Rejected due to over rate &amp; financial Powers.</i>	
2	M/S Haji Muhakamuddin Solangi	2288.746	2nd	100.91% Above		
3	M/S Semcon Associates	2305.345	3rd	102.37% Above		

  
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 WATER CARRIER WORK DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (AFAQUE HYDER SHAH)  
 EXECUTIVE ENGINEER  
 PROVINCAIL HIGHWAY DIVISION  
 SHAHEED BANAZIR ABAD  
 MEMBER

  
 (ABBUL SATTAR)  
 DIVISIONAL ACCDUNTS OFFICER  
 WATER CARRIER WORKS DIVISION  
 MIRPURKHAS  
 MEMBER

  
 (JAVED AHMED MEMON)  
 PROJECT DIRECTOR  
 THAR COAL WATER WORKS PROJECT  
 MIRPURKHAS  
 SECRETARY/MEMBER

  
 (GHULAM MUSTAFA DAHRI)  
 CHIEF ENGINEER  
 IRRIGATION DEVELOPMENT REGION-II  
 HYDERABAD  
 CHAIRMEN

## BID EVALUATION REPORT

1	Name of Procuring Agency	Executive Engineer Water Carrier Works Division Mirpurkhas
2	Tender Reference No.	TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014
3	Name of Work	Construction of Reservoir Pond-I Boundry Wall & Security Check Post
4	Method of Procurement	Single Stage-One Envelop Procedure
5	Tender Published	Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014
6	Total Bid Documents Sold	2
7	Total Bid Received	2
8	Technical Bid Opening Date	28.03.2014
9	No.of Bid Technicaily Qualified	2
10	Bid (s) Rejected	0
11	Financial Bid Opening Date	28.03.2014
12	Evaluation.	

Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparison with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Shah Rukh Engineers & Contractors PVT LTD	1202.242	1st	19.13 % Above		Rebit given by M/s Shah Rukh contractor vide letter No. April /SRE&C/Tender/30S dated 02.04.2014 on bid amount Rs.1202.242(M) Rabit of Rs.107.242 (M) Final bid cost is Rs. 1095.0(M) now 19.13% above the estimate.
2	M/S Semcon Associates	1333.449	2nd	45.07% Above		
3	M/S Haji Muhakamuddin Solangi	1452.665	3rd	58.00% Above		

(HAJI KHAN JAMALI)

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SHAHEED BANAZIR ABAD  
MEMBER

(ABDUL SATTAR)

DIVISIONAL ACCOUNTS OFFICER  
WATER CARRIER WORKS DIVISION  
MIRPURKHAS  
MEMBER

(JAVED AHMED MEMON)

PROJECT DIRECTOR

THAR COAL WATER WORKS PROJECT  
MIRPURKHAS  
SECRETARY/MEMBER

(GHULAM MUSTAPA DAHRI)

CHIEF ENGINEER


IRRIGATION DEVELOPMENT REGION-II  
HYDERABAD  
CHAIRMAN


(2)


### BID EVALUATION REPORT


- |    |                                 |   |
|----|---------------------------------|---|
| 1  | Name of Procuring Agency        | Executive Engineer Water Carrier Works Division Mirpurkhas                    |
| 2  | Tender Reference No.            | TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014                                     |
| 3  | Name of Work                    | Construction of Pump House, Power House & Diesel Storage Tank & Nabisar.      |
| 4  | Method of Procurement           | Single Stage-One Envelop Procedure  |
| 5  | Tender Published                | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014 |
| 6  | Total Bid Documents Sold        | 2   |
| 7  | Total Bid Received              | 2   |
| 8  | Technical Bid Opening Date      | 28.03.2014  |
| 9  | No.of Bid Technically Qualified | 2   |
| 10 | Bid (s) Rejected                | 0   |
| 11 | Financial Bid Opening Date      | 28.03.2014  |
| 12 | Evaluation.                     |   |


Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparison with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Saeed Khan Construction Company	101.639	1st	15% Above	<b>1st Lowest Hence accepted</b>	
2	M/S Sirajuddin Soomro	102.744	2nd	16.25% Above		

  
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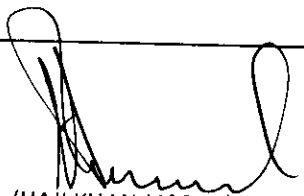
  
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CHAIRMEN


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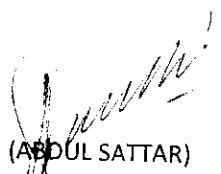
**BID EVALUATION REPORT**


- |    |                                 |   |
|----|---------------------------------|---|
| 1  | Name of Procuring Agency        | Executive Engineer Water Carrier Works Division Mirpurkhas                    |
| 2  | Tender Reference No.            | TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014                                     |
| 3  | Name of Work                    | Construction of Accommodation /Office Block @ Mirpurkhas, Islamkot & Nabisar. |
| 4  | Method of Procurement           | Single Stage-One Envelop Procedure  |
| 5  | Tender Published                | Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014 |
| 6  | Total Bid Documents Sold        | 2   |
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| 12 | Evaluation.                     |   |


Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparison with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Saeed Khan Construction Company	124.507	1st	14.97% Above	<b>1st Lowest Hence accepted</b>	
2	M/S Sirajuddin Soomro	127.276	2nd	17.52% Above		

  
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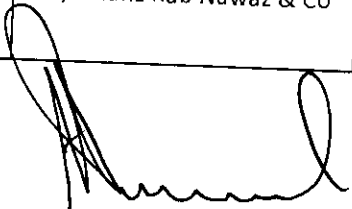
  
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 CHAIRMEN


### BID EVALUATION REPORT


- 1 Name of Procuring Agency Executive Engineer Water Carrier Works Division Mirpurkhas
- 2 Tender Reference No. TC/G-55/TCWWD/204 TO 211 DATED 06.03.2014
- 3 Name of Work Construction of Reservoir Pond-II Access /Inspection Road
- 4 Method of Procurement Single Stage-One Envelop Procedure
- 5 Tender Published Published in Daily Jang Karachi and SPPRA web site S.No 70477 dated 11.3.2014
- 6 Total Bid Documents Sold 2
- 7 Total Bid Received 2
- 8 Technical Bid Opening Date 28.03.2014
- 9 No.of Bid Technically Qualified 2
- 10 Bid (s) Rejected 0
- 11 Financial Bid Opening Date 28.03.2014
- 12 Evaluation.


Sno.	Name of firm Bidder	Cost offered by the Bidder (M)	Ranking in term of Cost	Comparison with estimate cost	Reasons for acceptance / Rejection	Remarks
1	M/S Haji Muhakamuddin Solangi	1136.551 ✓	1st	19.80% Above	1st Lowest Hence accepted	
2	M/S Semcon Associates	1309.362	2nd	47.28% Above		
3	M/S Hafiz Rab Nawaz & Co	1317.798	3rd	48.23% Above.		

  
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