



# OFFICE OF THE DISTRICT COUNCIL KARACHI, BIN QASIM ZONE.

Near Police Training Center, Main National Highway Razzakabad

Tel:0213-4100461/0213-412755

No.DCK/DE/BQ.Z//2017/ 01

Dated: 07/03/2017.

## TENDER NOTICE

The Tender is sealed covers are invited for the following work under SPPRA Rules-2010 from the firms having adequate experience in the relevant field. The tentative cost of work is under Rs: 1.00 Million

S.No.	Name of Work	Amount	Earnest Money	Time Allowed	Tender Fee Non Refundable
1.	REPAIR AND MAINTENANCE OF WATER SUPPLY LINE AT SIDDUQUE JOKHIO GOTH UC- GHAGGAR BIN QASIM ZONE DCK	998000	20000	03 Month	1000
2.	DE-SILTING AND CLEANING OF S.W. DRAIN IN NALLAS OF UC- REHRI BIN QASIM ZONE DCK	999650	20000	03 Month	1000
3.	DE-SILTING AND CLEANING OF S.W. DRAIN IN NALLAS OF UC- IBRAHIM HYDRI BIN QASIM ZONE DCK	999400	20000	03 Month	1000
4.	PROVIDING AND LAYING SEWERAGE LINE AT ALI MUHAMMAD JOKHIO AND SABOO BALOCH GOTH UC- PIPRI AND CHAND PARA BIN QASIM ZONE DCK	999000	20000	03 Month	1000
5.	PROVIDING & FIXING RING SLAB AND MANHOLE COVERS IN THE JURISDICTION OF BIN QASIM ZONE DCK	998500	20000	03 Month	1000
6.	PROVIDING AND LAYING SEWERAGE LINE AT PIR SIRHANDI TO CONNECT DISPOSAL LINE UC- KOTERIO BIN QASIM ZONE	999600	20000	03 Month	1000
7.	EARTH FILLING OF WELL AT JAM KANDA UC- KOTEARO BIN QASIM ZONE DCK	999200	20000	03 Month	1000
8.	SUPPLY OF WINCHING MACHINE COMPLETE SET FOR BIN QASIM ZONE DCK	O/R	2%	03 Month	1000
9.	REPAIR & MAINTENANCE OF SHADI HALL AT ACHAR SALLAR JOKHIO GOTH UC- GHAGGAR BIN QASIM ZONE	999000	20000	03 Month	1000

Tender Processing Schedule shall be as follows:-

1-Receiving of Applications & Issuance of Tenders	09-03-2017 To 23-03-2017	District Engineer, District Council Karachi
2-Dropping of Tenders	During office hours. 24-03-2017 12:00 PM	In the office of the District Engineer, District Council Karachi
3-Opening of Tenders	24-03-2017 1:00 PM	Tender opening Committee in the office of District Engineer, District Council Karachi

### Terms & Conditions:

- The Tender Document will be issued to the Contractors on the submission of written request on their letterhead and on payment of non-refundable cost of tender price through pay order from any scheduled bank in favors of District Council, Karachi as mentioned above each work.
- In case of any reason beyond our control, if the tenders are not responded on the above date, the next date of submission & opening of Tenders will be 11-04-2017 at 12:00 pm and the tender documents will be available for sale from 27-03-2017 To 10-04-2017 12:00 PM
- In case the date of opening is declared as a public holiday by the government, the next official working day shall be deemed to the date for submission and opening of tenders of the same time as mentioned.
- Registration with income tax Department (NTN Copy) and Sindh Revenue Board.
- Documentary of work equivalent cost or above executed in last 3 years & Certificate of satisfactory completion showing date of start & completion from employer.
- List of machinery & equipment available with documentary proof of its ownership
- 2% of specified amount against each work in shape of Pay Order/Bank draft in favor of District Council, Karachi shall be attached with the tender documents.
- Tenders in unsealed covers / without 2% Earnest Money will not be entertained and discarded.
- The single envelop procedure adopted for tender work as per S.P.P.R.A Rules-2010.
- The total bid amount as well as the rates of items must be filled both in figure and words and incase any correction is made by the contractor himself then each correction must be initiated by the contractor otherwise the tenders are liable to be summarily rejected.
- If any fake documents are found then the tender is liable to be rejected-cancelled without any compensation but penalty as per rules.
- Tenders can be seen/download on Authority's web sites S.P.P.R.A [www.sppra.sindh.gov.pk](http://www.sppra.sindh.gov.pk).
- The procuring agency may reject all or any bid subject to the relevant provision of S.P.P.R.A Rules-2010.

DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI

### DIRECTOR (CB) S.P.P.R.A. GOS.

With a request to upload on the website of S.P.P.R.A (Authority) .A Soft copy is also enclosed.

Copy to:

- The Chief Officer District Council Karachi
- The Executive Engineer, Bin Qasim Zone DCK Karachi.
- The Accounts Officer DCK Karachi.
- P.S. to Managing Director, S.P.P.R.A

DISTRICT ENGINEER  
DISTRICT COUNCIL KARACHI


SPPRA TENDER DIARY  
NO: 1837  
DATED: 08-03-17



# DISTRICT COUNCIL, KARACHI

## (BIN QASIM ZONE) ANNUAL PROCUREMENT PLAN (WORKS, GOODS & SERVICES) FINANCIAL YEAR 2016-2017

S.N	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Sources of ADP/NON ADP	Proposed procurement Method	Anticipated/ Actual date of Advertisement	Anticipated/ Actual date of Start	Anticipated/ Actual Date of Completion
1.	REPAIR AND MAINTENANCE OF WATER SUPPLY LINE AT SIDDUQUE JOKHIO GOTH UC- GHAGGAR BIN QASIM ZONE DCK	-	998000	998000	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
2.	DE-SILTING AND CLEANING OF S.W. DRAIN IN NALLAS OF UC- REHRI BIN QASIM ZONE DCK	-	999650	999650	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
3.	DE-SILTING AND CLEANING OF S.W. DRAIN IN NALLAS OF UC- IBRAHIM HYDRI BIN QASIM ZONE DCK	-	999400	999400	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
4.	PROVIDING AND LAYING SEWERAGE LINE AT ALI MUHAMMAD JOKHIO AND SABOO BALOCH GOTH UC- PIPRI AND CHAND PARA BIN QASIM ZONE DCK	-	999000	999000	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
5.	PROVIDING & FIXING RING SLAB AND MANHOLE COVERS IN THE JURISDICTION OF BIN QASIM ZONE DCK	-	998500	998500	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
6.	PROVIDING AND LAYING SEWERAGE LINE AT PIR SIRHANDI TO CONNECT DISPOSAL LINE UC- KOTERIO BIN QASIM ZONE	-	999600	999600	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
7.	EARTH FILLING OF WELL AT JAM KANDA UC- KOTEARO BIN QASIM ZONE DCK	-	999200	999200	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
8.	SUPPLY OF WINCHING MACHINE COMPLETE SET FOR BIN QASIM ZONE DCK	-	O/R	O/R	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
9.	REPAIR & MAINTENANCE OF SHADI HALL AT ACHAR SALLAR JOKHIO GOTH UC- GHAGGAR BIN QASIM ZONE	-	999000	999000	Own Source	Non ADP	Single Stage – One Envelope Procedure	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE

  
 DISTRICT ENGINEER  
 DISTRICT COUNCIL KARACHI

EXECUTIVE ENGINEER  
 DISTRICT COUNCIL, KARACHI

NAME OF WORK: - REPAIR AND MAINTENANCE OF WATER SUPPLY LINE AT SIDDUQUE JOKHIO GOTH  
UC- GHAGGAR BIN QASIM ZONE DCK

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	13125.0Cft	Excavation for pipe line and trenches and pits in soft rock by hammering and chiseling where blast not applicable including trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint hole and disposal of surplus earth with in one chain as directed by engineer guards light flags and temporary crossing for non vehicular traffic where ever require lift upto 5ft (1.52m) and lead up to one chain (30.5mm) (PHED Sch P-47 Item 6 ))	Rs.10770.00	%Ocft	Rs:141356.00
2.	3000.0Rft	Providing, laying & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density polyethylene pipes (HDDE-100) for W/S conforming ISO 4427 / DIN 8071/8075 B.S 3580 & PSI 3051.(PN.8)(RA) 3"Dia	Rs:250.20	P.Rft	Rs:750600.00
3.	11812.0Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering, ramming to full compaction etc...complete	Rs.2760.00	%0Cft	Rs:32601.00
4.	01 No	Providing and fitting of P.E fittings etc complete. Cross Tee Equal 90x90x90	Rs:2218.00	Each	Rs:2218.00
5.	03 Nos	Construction small wheel valve chamber clear inside size 18"x18"x18" with walls of 9"thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered ½" thick 1:3 inside i/c supplying and fixing C.I light weight manhole cover with frame and locking arrangement of 18" x 18" clear opening etc complete.	Rs.4103.00	Each	Rs:12309.00
6.	03 Nos	Providing & fixing full way gun metal valve with wheel, threaded or flanged ends with rubber washer standard pattern(C.Sch. Page No.15, Item No.6(b) 3"Dia	Rs.1940.84	Each	Rs:5823.00
7.	03 Nos	Providing and fixing Air Valve Double action etc complete 3"Dia	Rs.4000.00	Each	Rs:12000.00

Amount Total (a) Rs:9,58,920/-

\_\_\_\_\_%Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

(Cont.....Page No.02)

## Summary of Bill of Quantities

Cost of Bid	Amount
1 (A) Cost based on composite Schedule of Rate	
2 (B) Cost of based on Non / Offered Schedule of Rates.	
TOTAL COST OF BID (C) = TOTAL (A) + Total (B)	

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - DE-SILTING AND CLEANING OF S.W. DRAIN IN NALLAS OF UC- IBRAHIM HYDRI BIN QASIM ZONE DCK.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	84215.0Cft	De silting of wet silt for sewerage manhole RCC sewerage line and Nallah i/c lift up to 8' height average using be mechanical means i/c lead up to one chain etc complete ad direct by engineer in charge etc complete.	Rs.607.72	% Cft	Rs.511791.00
2.	63161.Cft	Carriage of 100Cft / 5 Tons of all material like stone aggregate spawl coal lime - surkhi etc BG rail fastening & points & crossing Bridge Girder pipes sheets Rail M.s Bars etc or 1000 No. Tiles 12"x12" or 150 Cft of timber or 100 Mounds of fuel wood by truck or any other means owned by the contractors 6 mile lead etc...complete.	Rs.771.96	%Cft	Rs.487578.00

Amount Total (a) Rs:9,99,400/-

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

## Summary of Bill of Quantities

Cost of Bid	Amount
1 (A) Cost based on composite Schedule of Rate	
2 (B) Cost of based on Non / Offered Schedule of Rates.	
TOTAL COST OF BID (C) = TOTAL (A) + Total (B)	

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - DE-SILTING AND CLEANING OF S.W. DRAIN IN NALLAS OF UC- REHRI  
BIN QASIM ZONE DCK.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	84240.0Cft	De silting of wet silt for sewerage manhole RCC sewerage line and Nallah i/c lift up to 8' height average using be mechanical means i/c lead up to one chain etc complete ad direct by engineer in charge etc complete.	Rs.607.72	% Cft	Rs.511943.00
2.	63180.Cft	Carriage of 100Cft / 5 Tons of all material like stone aggregate spawl coal lime - surkhi etc BG rail fastening & points & crossing Bridge Girder pipes sheets Rail M.s Bars etc or 1000 No. Tiles 12"x12" or 150 Cft of timber or 100 Mounds of fuel wood by truck or any other means owned by the contractors 6 mile lead etc...complete.	Rs.771.96	%Cft	Rs.487724.00

Amount Total (a) Rs:9,99,650/-

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

## Summary of Bill of Quantities

Cost of Bid	Amount_____
1 (A) Cost based on composite Schedule of Rate	_____
2 (B) Cost of based on Non / Offered Schedule of Rates.	_____
TOTAL COST OF BID (C) = TOTAL (A) + Total (B)	_____

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - PROVIDING AND LAYING SEWERAGE LINE AT ALI MUHAMMAD JOKHIO AND SABOO  
BALOCH GOTH UC- PIPRI AND CHAND PARA BIN QASIM ZONE DCK

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	9000.0 Cft	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift up to 5ft and lead up to one chain.(Ph Sch P# It -	Rs.4650.00	%Ocft	Rs:41850.00
2.	800.0Rft	Providing R.C.C pipe of ASTM C-76-62 T/C 76-70 class II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. For 12"Dia	Rs.412.00	P Rft	Rs:329600.00
3.	8100.0Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc complete.( Ph Sch P- It- )	Rs.2760.00	%oCft	Rs:22356.00
4.	22 Nos	Construction of manhole or inspection chamber for 4ft dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9"thick including centering and fixing c.i manhole frame without R,C.C manhole cover etc complete as per specification ( Sch RA)	Rs.13952.53	Each	Rs:306956.00
5.	30 Nos	Manufacturing and supplying R.C.C Ring slab 21"dia out side 7.5"widthand 6"thick i/c 3/8"dia to steel bar to concentric ring with 3/8"dia 8 Nos cross link bars 1/c curing staking and transportation with in 10 Miles etc complete.(W S Schedule P-27 It-2)	Rs.1906.60	Each.	Rs:57198.00
6.	40 Nos	Manufacturing and supplying R.C.C manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate 1/c curing staking and transportation with in 10 Miles etc complete.(W S Schedule P-27 It-1) 21"dia	Rs.913.63	Each	Rs:36545.00

7.	27.09 Rft	Add or Deduct for depth of manhole above or beyond 4'(Sch RA) (Add:)	Rs.2335.45	P.Rft	Rs:63267.00
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Amount Total (a) **Rs:8,57,772/-**

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

(Cont.....Page No.02)

## Summary of Bill of Quantities

Cost of Bid	Amount _____
1 (A) Cost based on composite Schedule of Rate	_____
2 (B) Cost of based on Non / Offered Schedule of Rates.	_____
TOTAL COST OF BID (C) = TOTAL (A) + Total (B)	_____

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - PROVIDING & FIXING RING SLAB AND MANHOLE COVERS IN THE JURISDICTION OF BIN QASIM ZONE DCK

BILL OF QUANTITIES

(A) Description an rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	101 Nos	Manufacturing and supplying R.C.C Ring slab 21"dia outside 7.5"widthand 6"thick i/c 3/8"dia to steel bar to concentric ring with 3/8"dia 8 Nos cross link bars 1/c curing staking and transportation with in 10 Miles etc complete.(W S Schedule P-27 It-2)	Rs:1906.60	Each	Rs:192566.00
2.	700 Nos	Manufacturing and supplying R.C.C manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate 1/c curing staking and transportation with in 10 Miles etc complete.(W S Schedule P-27 It-1) 21"Dia	Rs:913.63	Each	Rs.639541.00

Amount Total (a) **Rs: 8,32,107.00**

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A)= a + b in words

Contractor

Executive Engineer / Procuring Agency

## Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_

1 (A) Cost based on composite Schedule of Rate

\_\_\_\_\_

2 (B) Cost of based on Non / Offered Schedule of Rates.

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TOTAL COST OF BID (C) = TOTAL (A) + Total (B)

\_\_\_\_\_

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: -

PROVIDING AND LAYING SEWERAGE LINE AT PIR SIRHANDI TO CONNECT DISPOSAL LINE  
UC- KOTERIO BIN QASIM ZONEBILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	26384.0Cft	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in one chain as directed by Engineer in charge providing fence guards light flags and temporary crossing for non-vehicular traffic where ever required lift up to 5ft and lead up to one chain.(Ph Sch P# It -	Rs.4650.00	%Ocft	Rs:122686.00
2.	450.Rft	Providing R.C.C pipe of ASTM C-76-62 T/C 76-70 class II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. For 12"Dia	Rs.515.00	P Rft	Rs:231750.00
3.	23745.0Cft	Refilling the excavated stuff in trenches 6" thick layers i/c watering ramming to full compaction etc complete.( Ph Sch P- It- )	Rs.2760.00	%Ocft	Rs:65536.00
4.	13 Nos	Construction of manhole or inspection chamber for 4ft dia and 5ft in depth with circular sewer with wall c.c 1:2:4 width 9"thick including centering and fixing c.i manhole frame without R,C.C manhole cover etc complete as per specification ( Sch RA)	Rs.14748.00	Each	Rs:191724.00
5.	13 Nos	Manufacturing and supplying R.C.C Ring slab 21"dia out side 7.5"widthand 6"thick i/c 3/8"dia to steel bar to concentric ring with 3/8"dia 8 Nos cross link bars 1/c curing staking and transportation with in 10 Miles etc complete.(W S Schedule P-27 It-2)	Rs.1906.60	Each	Rs:24786.00
6.	13 Nos	Manufacturing and supplying R.C.C manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S Plate 1/c curing staking and transportation with in 10 Miles etc complete.(W S Schedule P-27 It-1) 21"dia	Rs.913.63	Each	Rs:11877.00

7.	94.90Rft	Add or Deduct for depth of manhole above or beyond 4'(Sch RA) (Add:)	Rs.2335.45	P.Rft	Rs:221634.00
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Amount Total (a) **Rs:8,69,993/-**

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

(Cont.....Page No.02)

## Summary of Bill of Quantities

Cost of Bid	Amount_____
1 (A) Cost based on composite Schedule of Rate	_____
2 (B) Cost of based on Non / Offered Schedule of Rates.	_____
TOTAL COST OF BID (C) = TOTAL (A) + Total (B)	_____

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - CLEANING OF DAMAGE WELL AT PUMPING STATION JAM KANDA  
UC- KOTEARO BIN QASIM ZONE DCK

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	114645.0Cft	Earth Work embankment from borrow pits i/c laying in 6" layers, clod breaking ramming dressing complete lead 100ft upto 5' ft (in ordinary soil) etc...complete. Lead up to(H.w.SC.P/I No.Item No.5)	Rs:10253.57	%Ocft	Rs:1175521/-

Amount Total (a) Rs: 11,75,521.00

\_\_\_\_\_%Above/Below On The Schedule Rates of CSR. Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A)= a + b in words

Contractor

Executive Engineer / Procuring Agency

(Cont.....Page No.02)

Summary of Bill of Quantities

Cost of Bid

Amount\_\_\_\_\_

1 (A) Cost based on composite Schedule of Rate \_\_\_\_\_

2 (B) Cost of based on Non / Offered Schedule of Rates. \_\_\_\_\_

TOTAL COST OF BID (C) = TOTAL (A) + Total (B) \_\_\_\_\_

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - SUPPLY OF WINCHING MACHINE COMPLETE SET FOR BIN QASIM ZONEBILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	01 Job	PROVIDING AND FIXING WINCHING MACHINE WITH 15 H.P ENGINE WITH 04 WHELER TROLLEY, ROLL CONVEAIR WIRE ATTACHÉ THE BALTY ETC COMPLETE AS PER INSTRUCTION OF ENGINEER IN CHARGE	O/R	Each	R/O

Amount Total (a)+(b)

Rs: \_\_\_\_\_

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A)= a + b in words

Contractor

Executive Engineer / Procuring Agency

## Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_

- 1 (A) Cost based on composite Schedule of Rate \_\_\_\_\_
- 2 (B) Cost of based on Non / Offered Schedule of Rates. \_\_\_\_\_

TOTAL COST OF BID (C) = TOTAL (A) + Total (B)

\_\_\_\_\_

Contractor

Executive Engineer / Procuring Agency

NAME OF WORK: - REPAIR & MAINTENANCE OF SHADI HALL AT ACHAR SALLAR GOTH  
UC- GHAGGAR BIN QASIM ZONE DCK.

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

S.NO	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	2.	3.	4.	5.	6.
1.	5424.0Cft	Removing cement or lime plaster...etc complete (G.Sch P.No.13 It.No.53)	Rs:121.00	%Sft	Rs:6563.00
2.	5642.0Sft	Cement plaster 1:4 cement & sand ¾" thick (S.C/P/No:52 It: 11( d )	Rs:3015.76	%Sft	Rs:170149.00
3.	612.0Sft	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels: (G.Sch:P/41 It/16d)	Rs:4411.82	%Sft	Rs:27000.00
4.	390.50Sft	Making & fixing steel gradted doors with 1/16" thick sheeting including angle iron frame 2"x2"with 1/16" thick sheeting including angle iron frame 2"x2"3/8 and ¾" sq bars 4" center to center locking arrangement.(C.G.Sch Page No.92 item No-23)	Rs:726.72	P.Sft	Rs:283784.00
5.	1892.0Sft	White wash 3 coats (G.Sch:P-No:53 It/No:26(c)	Rs:829.95	%Sft	Rs:15702.00
6.	2856.0Sft	Distempering of three coat etc complete.	Rs:1079.65	%Sft	Rs:30,834.00
7.	170.0Cft	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing ...etc complete(G.Sch:P-No:18 It/No:24)	Rs:15771.01	%Cft	Rs:26811.00
8.	630.50Sft	Painting doors and windows any type(G.Sch:P-No:67 It/No:4(c)	Rs:1662.21	%Sft	Rs:10480.00
9.	900.0Cft	Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Motor grader, Vibrator roller and smooth wheel roller etc watering to maintain the moisture content the compaction of each layer shall 100 percent to the mix dry density ( Rate i/c all cost of material T&P and carriage up to(H.W.Sch.P/5 I/ 13(b)	Rs:7606.09	%Cft	Rs:68455.00

10.	2418.0Cft	Providing and laying Cement concrete Plain 1:2:4 ratio Gray Cement pigmented Tiles 2" Thick (50mm) 12"x 12" size (305mmx305mm) crushing strength including curing with steam curing additive laid over 3" thick sand cushion (Consolidate) compaction with mechanical means including leveling required camber and grade with sand cushion joint including curing and finishing complete as Directed by Engineer In charge.	Rs.123.20	P.Sft	Rs.2,97,898.00
11.	339.0Cft	P/L cement concrete brick or stone ballast 1-1/2'to2' gauge 1:4:8 ratio etc complete (G. Sch: P-No: It/No: )	Rs:9416.28	% Cft	Rs:31921.00
12.	02 Nos	w.c pan whit ....etc	Rs:5044.60	Each	Rs:10089.00
13.	06 Nos	Providing and fixing Brass ceiling fan (Good Quality)	Rs:3185.00	Each	Rs:19110

Amount Total (a) **Rs:9,99,000.00**

\_\_\_\_\_ %Above/Below On The Schedule Rates of CSR.

Amount to be Added/Deducted on the basis of premium quoted Total (b)

Total (A) = a + b in words

Contractor

Executive Engineer / Procuring Agency

## Summary of Bill of Quantities

Cost of Bid

Amount \_\_\_\_\_

1 (A) Cost based on composite Schedule of Rate

\_\_\_\_\_

2 (B) Cost of based on Non / Offered Schedule of Rates.

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TOTAL COST OF BID (C) = TOTAL (A) + Total (B)

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Contractor

Executive Engineer / Procuring Agency