

OFFICE OF THE DISTRICT COUNCIL KARACHI, BIN QASIM ZONE.

Near Police Training Center, Main National Highway Razzakabad

Tel:0213-4100461/0213-4127551

No.DCK/DE/102/ 36 /2017/

Dated: 28 / 08 / 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#	Name of Work	Amount	Earnest Money	Time Allowed	Tender Fee: Non Refundable
1.	CLEANING OF NALLA AT MILL AREA TO DISPOSAL IBRAHIM HYDRI UC - MORIRO BIN QASIM ZONE DISTRICT COUNCIL KARACHI	999900	20000	03 Month	1000
2.	CLEANING OF NALLA & SEWERAGE LINE AT PANJABI PARA, PHULANI PARA, UC- IBRAHIM HYDRI BIN QASIM ZONE DISTRICT COUNCIL KARACHI.	999500	20000	03 Month	1000
3.	IMPROVEMENT / REPAIR & MAINTENANCE & INSTALATION OF STREET LIGHTS IN THE JURISDICTION OF BIN QASIM ZONE DCK.	999311	20000	03 Month	1000
4.	CLEANING OF NALLA & SEWERAGE LINE AT FROM KHASHKHEI GOTH VIA CHASHAM GOTH MAIN DISPOSAL UC- CHASHMA BIN QASIM ZONE DISTRICT COUNCIL KARACHI.	998900	20000	03 Month	1000
5.	REPAIR / MAINTENANCE & REWINDING OF WATER SUPPLY MACHINERY FOR WATER SUPPLY SCHEMES IN THE JURISDICTION BIN QASIM ZONE DISTRICT COUNCIL KARACHI	999825	20000	03 Month	1000

Tender Processing Schedule shall be as follows:-

1-Receiving of applications & Issuance of Tenders	31-08-2017 To 14-09-2017 During office hours	District Engineer, District Council Karachi
2-Dropping of Tenders	15-09-2017 12:00 PM	In the office of the District Engineer, District Council Karachi
3-Opening of Tenders	15-09-2017 12:00 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 03/10/2017 at 12:00 pm and the tender documents will be available for sale from 18-09-2017. To 02/10/2017.
- 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 envelope 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.
- 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

DISTRICT ENGINEER
DISTRICT COUNCIL KARACHI

DIRECTOR (CB) S.P.P.R.A, GO

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.A
- P.S. to Managing Director, S.P.P.R.A

SPPRA INWARD DIARY

NO: 979
DATED: 30-08-2017



DISTRICT COUNCIL, KARACHI


(BIN QASIM ZONE)

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2017-2018

5.	Description of procurement	Allocated funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of new work (Components)	Funds for new works (c-e)	Nature of Procurement	Method of procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of completion
1.	CLEANING OF NALLA AT MILL AREA TO DISPOSAL IBRAHIM HYDRI UC – MORIRO BIN QASIM ZONE DISTRICT COUNCIL KARACHI	999900	-----	----	999900	999900	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
2.	CLEANING OF NALLA & SEWERAGE LINE AT PANJABI PARA, PHULANI PARA, UC-IBRAHIM HYDRI BIN QASIM ZONE DISTRICT COUNCIL KARACHI.	999500	-----	----	999500	999500	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
3.	CLEANING OF NALLA & SEWERAGE LINE AT FROM KHASHKHEI GOTH VIA CHASHAM GOTH MAIN DISPOSAL UC-CHASHMA BIN QASIM ZONE DISTRICT COUNCIL KARACHI.	998900	-----	----	998900	998900	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE


EXECUTIVE ENGINEER
DISTRICT COUNCIL KARACHI


DISTRICT ENGINEER
DISTRICT COUNCIL, KARACHI



DISTRICT COUNCIL, KARACHI

(BIN QASIM ZONE)

ANNUAL PROCUREMENT PLAN

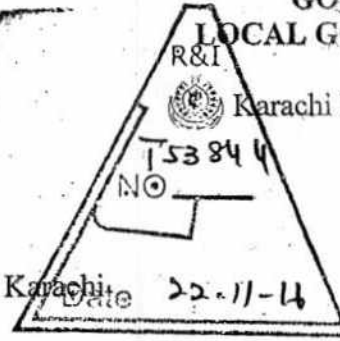
(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2017-2018

S.	Description of procurement	Allocated funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of new work (Components)	Funds for new works (c-e)	Nature of Procurement	Method of procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of completion
1.	REPAIR / MAINTENANCE OF MACHINERY FOR WATER SUPPLY SCHEMES IN THE JURISDICTION BIN QASIM ZONE DISTRICT COUNCIL KARACHI	998275	-----	----	998275	998275	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
2.	IMPROVEMENT / REPAIR & MAINTENANCE & INSTALATION OF STREET LIGHTS IN THE JURISDICTION OF BIN QASIM ZONE DCK.	999311	-----	----	999311	999311	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE
3.	REPAIR / MAINTENANCE & REWINDING OF WATER SUPPLY MACHINERY FOR WATER SUPPLY SCHEMES IN THE JURISDICTION BIN QASIM ZONE DISTRICT COUNCIL KARACHI	999825	-----	----	999825	999825	Works and Services	SPPRA Rule 15 (b) & 16	IN-DUE COURSE	IN-DUE COURSE	IN-DUE COURSE

EXECUTIVE ENGINEER(M&E)
DISTRICT COUNCIL KARACHI

DISTRICT ENGINEER
DISTRICT COUNCIL, KARACHI

GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENTKarachi Dated the 22nd November, 2016

To,

The Chairman
District Council Karachi
KARACHI**SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE OF DISTRICT COUNCIL KARACHI FOR 2016-17**

I am directed to refer to your letter No. DCK/Chairman/54/2016 dated: 18-11-2016, on the subject noted above and to convey the permission / approval regarding intends to start development activities in the current Financial year 2016-17 by tendering of development works as per Annual Development plan for the Council which will opened by the Procurement Committee as required under Rule 7 of Sindh Public Procurement Rules 2010. As such Procurement Committee has to be constituted for the financial year 2016-17.

It is therefore requested that approval may kindly be accorded for constitution of Procurement Committee of District Council Karachi for the Financial year 2016-17 comprising following:-

S.NO	DESIGNATION	POSITION
01.	District Engineer, District Council Karachi	Chairman
02.	Accounts Officer, District Council Karachi	Member
03.	Mr. Tauqeer Abbas, Ex-Engineer DMC (East)	Member from other then DCK

The functions and responsibilities of procurement committee shall be as under (Section 7&8 of SPPRA Rule 2010).

- Preparing bidding documents
- Carrying out technical as well as financial evaluation of the bids
- Preparing evaluation report as provided in Rules 45
- Making recommendations for the award of contract to the competent authority, and
- Perform any other function ancillary and incidental to the above

(ALI GUL SANJRANI)

DEPUTY SECRETARY (GENERAL)

Copy for information & necessary action to:

- The Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director, Local Government Department, Govt. of Sindh Karachi
- The P.S. to Secretary Local Government Department, Govt. of Sindh Karachi
- Office order file

(ALI GUL SANJRANI)

DEPUTY SECRETARY (GENERAL)



OFFICE OF THE DISTRICT COUNCIL KARACHI.

Block-14 Sir Shah Suleman Road, Gulshan-e-Iqbal

Phone No. 021-99232531/99232593

Fax No. 99232594

NO: DCK/Chairman / 02 / 2017,

dated. 09 / January, 2017

To,

The Managing Director,
Sindh Public Procurement Authority
Karachi.

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE OF DISTRICT COUNCIL KARACHI FOR 2016-17.

In partial modification of the Government approval issued by the Deputy Secretary (General) Local Government Department vide No. ^{SO-V/LG/34-04/2015} dated 22/11/2016, the word which was by typing mistake typed at Sr. No. 3 as Mr. Tauqeer Abbas, "Ex. Engineer DMC (East)" may please be read as Mr. Tauqeer Abbas, "Executive Engineer DMC (East)" being member of the Procurement Committee from other then District Council Karachi.

CHAIRMAN
DISTRICT COUNCIL KARACHI

Copy to:-

1. The Assistant Director, (Assessment), SPPRA.
2. The Chief Officer, DCK.
3. The District Engineer, DCK.

CHAIRMAN
DISTRICT COUNCIL KARACHI



DISTRICT COUNCIL KARACHI

NO: DCK/Chairman/ 56 /2016

Dated: - 07/12/2016

**SUBJECT: CONSTITUTION OF COMMITTEE FOR COMPLAINT REDRESSAL
OF GRIEVANCES AND SETTLEMENT OF DISPUTES.**

As required under rule 31 of Sindh Public Procurement Rules 2010 a committee for complaint redressal of grievances and settlement of disputes is hereby constituted for District Council Karachi for the year 2016-17. consisting upon following:-

01	Mr. Masroor Ahmed Memon	Chief Officer DCK (BPS-19)	Chairman
02	Mr. Taufeeq Ahmed Jokhio	Assistant District Accounts Officer, DCK	Member
03	Mr. Tariq Rabbani Dahri	Assistant Resident Engineer, Techno Consultancy Karachi	Member

/

CHAIRMAN
DISTRICT COUNCIL KARACHI

Copy is forwarded for information to the:-

1. Director, (CB) SPPRA, GOS.
2. District Engineer, DCK.
3. Accounts Officer, DCK.
4. P.S to Managing Director, SPPRA.
5. Mr. Liaquat Ali Mughal A.E.E DMC Malir, Member Procurement Committee, DCK.


CHAIRMAN
DISTRICT COUNCIL KARACHI

NAME OF WORK: - CLEANING OF NALLA AT MILL AREA TO DISPOSAL IBRAHIM HYDRI UC - MORIRO
BIN QASIM ZONE DISTRICT COUNCIL KARACHI.

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.	84262.50Cft	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.512080.00
2.	63196.90Cft	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 3 mile lead etc...complete.	Rs.771.96	%Cft	Rs.487855.00

Amount Total (a) Rs: 9, 99,935.00Say Rs: 9,99,900.00

_____%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 & Figures:

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: - CLEANING OF NALLA & SEWERAGE LINE AT PANJABI PARA, PHULANI PARA,
UC- IBRAHIM HYDRI BIN QASIM ZONE DISTRICT COUNCIL KARACHI.

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.	47250.0Cft	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.287148.00
2.	4631.50Cft	Cleaning of underground sewer by manual method taking out waste solids etc and disposal of within one chain etc complete (without cartage)	Rs:56.30	P.Cft	Rs:260753.00
3.	174 Nos	Cleaning / De-silting of manhole or inspection chamber i/c cleaning and Roding of connected sewers (Average 50' per manhole removing sewerage and solid wastes and throwing out side KMC limits	Rs:474.83	Each	Rs:82620.00
4.	38911.10Cft	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 3 mile lead etc...complete.	Rs.771.96	%Cft	Rs.300378.00

Amount Total (a) Rs: 9, 30,900.00

_____%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 & Figures:

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: - CLEANING OF NALLA & SEWERAGE LINE AT FROM KHASHKHEI GOTH VIA CHASHAM GOTH MAIN DISPOSAL UC- CHASHMA BIN QASIM ZONE DISTRICT COUNCIL KARACHI.

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.	52762.50Cft	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.320648.00
2.	3925.0Cft	Cleaning of underground sewer by manual method taking out waste solids etc and disposal of within one chain etc complete (without cartage)	Rs:56.30	P.Cft	Rs:220978.00
3.	149 Nos	Cleaning / De-silting of manhole or inspection chamber i/c cleaning and Roding of connected sewers (Average 50' per manhole removing sewerage and solid wastes and throwing out side KMC limits	Rs:474.83	Each	Rs:70750.00
4.	42515.60Cft	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 3 mile lead etc...complete.	Rs.771:96	%Cft	Rs.328204.00

Amount Total (a) Rs: 9, 40,579.00

_____%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 & Figures:

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 & REWINDING OF WATER SUPPLY MACHINERY FOR
WATER SUPPLY SCHEMES IN THE JURISDICTION BIN QASIM ZONE
DISTRICT COUNCIL KARACHI**

BILL OF QUANTITIES

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

S.NO	QTy	DESCRIPTION OF ITEM TO BE EXECUTED AT SITE	RATE	UNIT	AMOUNT IN RUPEES
1.	2.	3.	4.	5.	6.
1.		REPAIR & REWINDING OF ELECTRIC MOTORS 2900 TO 1500 RPM THREE PHASE WITH BEST QUALITY INSOLATED COPPER WIRE I/C THE COST TAKE OFF & REINSTALL OF MOTORS & CARTAGE ETC.....COMPLETE: DETAILS SIZE UNDER :			
	02 NOS.	C- 20 H.P STAR DELTA	19825	EACH	39650
	02 NOS.	D- 30 H.P STAR DELTA	29272	EACH	58544
	02 NOS.	E- 40 H.P STAR DELTA	38445	EACH	76890
2.		REPAIR OF MOTORS STARTER OF DIFFERENT TYPE & SIZE (DETAIL AS UNDER I/C THE COST OF CHARGE OF PARTS OR KIT ETCCOMPLETE			
		B- MEM OR FICO MANUAL 20 H.P			
	02 NOS.	I) MAGNETIC CONNECTOR	9301	EACH	18602
	02 NOS.	II) EOCR MAKE (SAMAWA)	3776	EACH	7552
	02 NOS.	II) VOLT METER (CHINA)	999	EACH	1998
	02 NOS.	III) AMPERE METER	1054	EACH	2108
	02 NOS.	III) INTERNAL WIRING	1175	EACH	2350
		D- DOL NATIONAL GREEN POWER 30-TO 40 H.P			
	02 NOS.	I) MAGNETIC CONNECTOR	11645	EACH	23290
	02 NOS.	II) EOCR MAKE (SAMAWA)	4986	EACH	9972
	02 NOS.	II) VOLT METER (CHINA)	999	EACH	1998
	02 NOS.	III) AMPERE	1054	EACH	2108
	02 NOS.	III) INTERNAL WIRING	1175	EACHE	2350
	02 NOS.	VI) TIMER	9609	ACH	19218
3.		S/I OF PVC INSOLATED 600 TO 1000 VOLT 3 & 4 CORE CABLE I/C SUPPLYING & TERMINATION ETC COMPLETE (PONEER/PAK CABLE / AGE OR EQUIVALENT			
	100 RFT	A- 16MM2 4 CORE	396.34	P.RFT	39634
	100 RFT	B- 25MM2 4 CORE	582	P. RFT	58200
	100 RFT	C- 35MM2 4CORE	771	P. RFT	77100
4.		S/I OF ELECTRIC CIRCUIT BREAKER (MAIN SWITCH SIEMENS OR NATIONAL GREEN POWER) THREE PHASE ETC COMPLETE			
	01 NO.	B- 100 AMP	9261	EACH	
	01 NO.	C- 200 AMP	25541	EACH	
					9261
					25541

5.		S/I G.I PIPE WITH SPECIAL OF IIL OR EQUIVALENT QUALITY ETC.....COMPLETE			
	100 RFT	C- 3" DIA	360.40	P. RFT	36040
	100 RFT	D- 4" DIA	896.17	P. RFT	89617
6.		REPLACEMENT OF MOTOR BEARING NTN OR ANY EQUIVALENT QUALITY ETC.....COMPLETES.			
	20 NOS.	A- 20 H.P	1550	EACH	31000
	20 NOS.	B- 30 & 40 H.P	1900	EACH	38000
7.		P/F COUPLING SET I/C NUT BOLTS & PACKING 4" DIA SIZE ETC.....COMPLETE			
	02 NOS.		10750	EACH	21500
8.		REPAIR OF DIFFERENT TYPE CENTRIFUGAL PUMP DETAIL AS UNDER I/C REPLACEMENT OF SHAFT OR TWO BEARING (JAPAN MAKE) BUSH & CARTAGE ETCCOMPLETE			
	03 NOS.	A- 4X3" DIA	7900	EACH	23700
	02 NOS.	B- 5X4" DIA	9315	EACH	18630
9.		REPAIR & REWINDING OF SUBMERSIBLE MOTOR DIFFERENT SIZE DETAILS AS UNDER I/C THE COST OF BEARING BUSHES, OIL SEAL PACKING OIL ETCCOMPLETE			
	01 NO.	A- 7.5 H.P TP	24670	EACH	24670
	01 NO.	B- 10 H.P TP	26970	EACH	26970
10.		P/I OF CENTRIFUGAL PUMP (JAWED OR KSB) 2900 RPM ETC COMPLETE			
	01 NO.				
	01 NO.	B- 4X3" DIA	100179	EACH	100179
		C- 5X4" DIA	113153	EACH	113153

Amount Total (a) Rs:9,99,825.00

_____ % 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 & Figures:

Contractor

Executive Engineer-(M&E) / 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 (M&E)/ Procuring Agency

NAME OF WORK: **IMPROVEMENT / REPAIR & MAINTENANCE & INSTALATION OF STREET LIGHTS IN THE JURISDICTION OF BIN QASIM ZONE DCK.**

BILL OF QUANTITIES

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

S.NO	QTy	DESCRIPTION OF ITEM TO BE EXECUTED AT SITE	RATE	UNIT	AMOUNT IN RUPEES
1.	2.	3.	4.	5.	6.
1.	15 Nos.	PROVIDING & FIXING OF FLOOD LIGHT 400 WATTS (HPIT) HAVING IP65 CLASSIFICATION WITH 400W LAMP, CHOKE, CAPACITOR & INTERNAL WIRING COMPLETE IN ALL RESPECT AT THE HEIGHT UP TO 40FT AS PER SITE REQUIREMENT AND INSTRUCTION OF EI MAKE OF THE ABOVE LIGHT IS AS FOLLOW IN ALL RESPECT AT THE SITE HEIGHT WITH THE HELP OF HYDRAULIC CRANE.	16980	EACH	254700
2.	15 NOS.	P/F (HPIT) LAMP 400 WATTS (PHILIPS) @ THE HEIGHT WITH HELP OF HYDRAULIC CRANE AS PER SITE REQUIREMENT & INSTRUCTION OF IN CHARGE AS REQUIRED.	2380	EACH	35700
3.	15 NOS.	P/F HPIT CHOKE 400 WATTS (PHILLIPS) @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED.	4375	EACH	65625
4.	05 NOS.	PROVIDING & FIXING OF STREET LIGHT 250 WATTS (SON-T) HAVING IP65 CLASSIFICATION WITH 250W LAMP, CHOKE, CAPACITOR & INTERNAL WIRING COMPLETE IN ALL RESPECT AT THE HEIGHT WITH THE HELP OF HYDRAULIC CRANE AS PER SITE REQUIREMENT, AND INSTRUCTION OF EI.	16100	EACH	80500
5.	10 Nos.	P/F 250 WATTS (HPMV) LAMP (PHILLIPS) @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED	607	EACH	6070
6.	10 Nos.	P/F 250 WATTS (HPMV) BALLAST (PHILLIPS) @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED.	1735	EACH	17350
7.	10 Nos.	P/F ACRYLIC COVER FOR 250 WATTS LIGHT @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED. .	662	EACH	6620
8.	30 NOS.	PROVIDING & FIXING OF STREET LIGHT 125 WATTS (HPMV) HAVING IP54 CLASSIFICATION WITH 125W LAMP, CHOKE, CAPACITOR & INTERNAL WIRING COMPLETE IN ALL RESPECT AT THE HEIGHT WITH THE HELP OF HYDRAULIC CRANE AS PER SITE REQUIREMENT, AND INSTRUCTION OF EI.	6365	EACH	190950
9.	30 NOS.	P/F 125 WATTS (HPMV) LAMP (PHILLIPS) @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED.	470	EACH	14100

10.	30 NOS.	P/F 125 WATTS (HPMV) BALLAST (PHILLIPS) @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED.	1020	EACH	30600
11.	30 NOS.	P/F ACRYLIC COVER FOR 125 WATTS LIGHT @ THE HEIGHT AS PER SITE REQUIREMENT & INSTRUCTION OF ENGINEER IN CHARGE AS REQUIRED.	470	EACH	14100
12.	20 Nos.	S/I OF ELECTRIC CIRCUIT BREAKER (MAIN SWITCH SIEMENS OR NATIONAL GREEN POWER) THREE PHASE ETC COMPLETE A- 30-60 AMP	5521	EACH	110420
13.	740 Mtr 248Mtr.	P/LAYING (MAIN OR SUB MAIN) PVC INSULATED WITH SIZE 2-3/.029 OF 2 CORE COPPER CONDUCTOR (MILLION) IN ¾" DIA PVC CONDUIT ON SURFACE 2-3/.029 2 CORE 2-7/.029 2 CORE	121 171	P.MTR P.MTR	89540 42408
14.	15 NOS.	P/F OF BUTTERFLY MOON LIGHT BEST QUALITY STOVE PAINTED FITTING FIXTURE AND SUITABLE COVER WITH INTERNAL WIRING E-27 LAMP HOLDER I/C 85 WATTS ENERGY SAVER (SOGO, OSAKA AND TUFF) AS PER SITE REQUIRED	2200	EACH	33000
15.	10 NOS.	P/F IGNITER FOR 400 W TO BE FIXED IN GIVING FIXTURE AT THE HEIGHT UP TO 31" FT AS PER REQUIRED AND INSTRUCTION OF EI	479	EACH	4790
16.	40 NOS.	P/I OF BUTTON OF ELECTRIC SWITCH 15 AMP WITH WOODEN BOX SIZE 4X4 (OPEN) AS PER REQUIRED AND INSTRUCTION OF EI	70.95	EACH	2838

Amount Total (a **Rs.9,99,311/-**

_____ % 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 & Figures:

Contractor

Executive Engineer (M&E) / Procuring Agency

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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 (M&E)/ Procuring Agency