



NATIONAL HIGHWAY AUTHORITY

Procurement & Contract Administration Section
28 Mauve Area, G-9/I, Islamabad ☎ 051-9032727, 📠 051-9260419

No. 2(552)/GM(P&CA)/NHA/2024/258

13th June, 2024

Director General

Public Procurement Regulatory Authority (PPRA)
1st Floor, Federal Bank for cooperatives,
Ataturk Avenue, Sector G -5/2,
Islamabad.

Subject: **CONTRACT AWARD PROFORMA I & II:**
CONSTRUCTION OF YARIK-TANK ROAD (LENGTH: 35 KM)
D.I KHAN DEVELOPMENT PACKAGE.

Ref: PPRA Rule – 47 as per PPRA Rules- 2004

Kindly find attached following documents pertaining to the award of subject project, as per PPRA Rule-47 for uploading on PPRA websites at earliest, please.

- a. Contract Award Proforma – I & II
- b. Bid Evaluation Report
- c. Letter of Acceptance (LOA)
- d. Contract Agreement
- e. Price Bill of Quantities (BOQ)

(FAYYAZ AHMED)

General Manager (P&CA)

Encl: As above

Copy for information to:

- Member (Planning), NHA, Islamabad.
- Director (Technical) to Chairman NHA, Islamabad.
- Director (P&CA)-III, NHA, Islamabad.
- Director (MIS), NHA, Islamabad. [for uploading on NHA website, please]
- File

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD PROFORMA - I**

To be filled and uploaded on PPRA Website in respect of all Public Contracts

of Works, Services and Goods worth Rs 50 million or more

▶ NAME OF THE ORGANIZATION/DEPTT	National Highway Authority				
▶ FEDERAL/PROVINCIAL GOVT/OTHERS	Federal Govt (Autonomous Body)				
▶ TITLE OF CONTRACT	Construction of Yarik - Tank Road (Length:35Km) D.I Khan Development Package.				
	2(552)				
▶ BRIEF DESCRIPTION OF THE CONTRACT	The scope of work includes Construction of Yarik - Tank Road (Length:35Km) D.I Khan Development Package.				
▶ TENDER VALUE	PKR 4,750,981,988/-				
▶ ENGINEER'S ESTIMATE (for civil works only)	PKR 3,562,835,161/-				
▶ ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months from Engineer's notice to commence				
▶ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1"> <tr> <td>Yes</td> <td>x</td> <td>No</td> <td>✓</td> </tr> </table>	Yes	x	No	✓
Yes	x	No	✓		
▶ ADVERTISEMENT					
(i) PPRA Website (Federal Agencies)	<table border="1"> <tr> <td>Yes</td> <td>✓</td> <td>No</td> <td>x</td> </tr> </table>	Yes	✓	No	x
Yes	✓	No	x		
(ii) News Papers	<table border="1"> <tr> <td>Yes</td> <td>✓</td> <td>No</td> <td>x</td> </tr> </table>	Yes	✓	No	x
Yes	✓	No	x		
(If yes, give names of newspapers and date)	Roznama AAJ and Roznama EXPRESS (Urdu Newspapers) and DAWN (English Newspaper) dated 20th January, 2023				
▶ TENDER OPENED ON (Date and Time)	PQ Application opened on 7th February, 2023 at 1130 hours PST e-Bids opened on 16th June 2023 at 1430 hours PST				
▶ NATURE OF PURCHASE	Procurement of works				
▶ EXTENSION IN DUE DATE (if any)	<table border="1"> <tr> <td>Yes</td> <td>x</td> <td>No</td> <td>✓</td> </tr> </table>	Yes	x	No	✓
Yes	x	No	✓		
▶ NUMBER OF TENDER DOCUMENTS SOLD	Zero, (Was available on NHA website for Free download)				
▶ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td>✓</td> <td>No</td> <td>x</td> </tr> </table>	Yes	✓	No	x
Yes	✓	No	x		
	Qualification criteria included in Instruction to Bidders and BDS of bidding document				
▶ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	<table border="1"> <tr> <td>Yes</td> <td>✓</td> <td>No</td> <td>x</td> </tr> </table>	Yes	✓	No	x
Yes	✓	No	x		
▶ WHICH METHOD OF PROCUREMENT WAS USED:-	(Tick one)				
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>				
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>				
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>				
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>				
- Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering, etc.					
- WHO IS THE APPROVING AUTHORITY	NHA Executive Board				
▶ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	N/A				
▶ NUMBER OF BIDS RECEIVED	Four (4))				
▶ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	<table border="1"> <tr> <td>Yes</td> <td>✓</td> <td>No</td> <td>x</td> </tr> </table>	Yes	✓	No	x
Yes	✓	No	x		
▶ WHETHER INTEGRITY PACT WAS SIGNED	<table border="1"> <tr> <td>Yes</td> <td>✓</td> <td>No</td> <td>x</td> </tr> </table>	Yes	✓	No	x
Yes	✓	No	x		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD PROFORMA - II**

To be filled and uploaded on PPRA Website in respect of all Public Contracts
of Works, Services and Goods worth Rs 50 million or more

- ▶ No. OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (4) bidders were present at the opening of e Bid.
- ▶ NAME & ADDRESS OF SUCCESSFUL BIDDER **M/s NPI Construction & Engineering**
C/o Zhob Petroleum, Opposite Radio Station, Quetta Road,
Zhob
- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1st, 2nd, 3rd EVALUATED BID) 1st Lowest evaluated bidder
- ▶ NEED ANALYSIS (Why the procurement was necessary?) In the interest of public.
- ▶ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE REASONS (Briefly describe) ... N/A...
- ▶ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS
- | | | | |
|-----|---|----|---|
| Yes | √ | No | x |
|-----|---|----|---|
- ▶ DATE OF CONTRACT SIGNING (Attach a copy of agreement) 20 May, 2024
- ▶ CONTRACT AWARD PRICE **Rs 4,750,981,988/-**
- ▶ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
- | | | | |
|-----|---|----|---|
| Yes | x | No | √ |
|-----|---|----|---|
- ▶ ANY COMPLAINTS RECEIVED (If Yes, result thereof)
- | | | | |
|-----|---|----|---|
| Yes | x | No | √ |
|-----|---|----|---|
- ▶ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)
- | | | | |
|-----|---|----|---|
| Yes | x | No | √ |
|-----|---|----|---|
- ▶ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)
- | | | | |
|-----|---|----|---|
| Yes | x | No | √ |
|-----|---|----|---|
- ▶ SPECIAL CONDITIONS, IF ANY (Give Brief Description) **N/A**



NATIONAL HIGHWAY AUTHORITY

Procurement & Contract Administration Section
28 Mauve Area, G-9/I, Islamabad ☎ 051-9032727, 📠 051-9260419

No. 2(552)/GM(P&CA)/NHA/2023/-416

27 June, 2023

Director General

Public Procurement Regulatory Authority
1st Floor FBC Building near State Bank,
Sector G-5/2, Islamabad

Subject: **ANNOUNCEMENT OF EVALUATION REPORT (PPRA RULE-35):
Construction of Yarik - Tank Road (Length:35Km) D.I Khan
Development Package**

Reference: PPRA Rule-35

Find enclosed herewith the Evaluation Report (as per Rule 35 of PP Rules, 2004) for the subject Works for uploading on PPRA website at the earliest, please.


(SAMI UR RAHMAN)
General Manager (P&CA)

Enclosure: Evaluation Report along with Annex-I

Copy for kind information to:

- Member (Planning), NHA, Islamabad;
- ✓ Director (P&CA)-II, NHA, Islamabad;
- Director (MIS), NHA, Islamabad.

Final Evaluation Report
As per Rule-35 of PPRA Rules, 2004

1	Name of Procuring Agency	National Highway Authority
2	Method of Procurement	Single Stage One Envelope Competitive Bidding Procedure after Pre-Qualification.
3	Title of Procurement	Construction of Yarik - Tank Road (Length:35Km) D.I Khan Development Package
4	Tendering Inquiry No.	2(552)
5	PPRA Ref No.	TS501113E
6	Date & Time of Bid Closing	16th June 2023 at 1400 hours
7	Date & Time of Bid Opening	16th June 2023 at 1430 hours
8	Number of firms Pre-Qualified	Eight (08)
	No. of Bids Received	Four (04)
9	Criteria for bid evaluation	As per attached Bid Data Sheet (BDS)
10	Details of bid evaluation	As mentioned below

Sr. No	Name of Firms/ JVs	PQ Evaluation	Quoted Bid Price (Rs.)	Evaluated Bid Amount (Rs.)	Position
I	M/s NPI Construction & Engineering	Qualified	4,750,981,988	4,750,981,988	1 st
II	M/s National Logistic Cell Engineers	Qualified	4,899,980,047	4,899,980,047	2 nd
III	M/s Umer Jan - Hasas JV	Qualified	4,901,882,611	4,901,882,611	3 rd
IV	M/s Zahir Khan & Brothers	Qualified	5,487,615,935	5,487,615,935	4 th

Lowest Evaluated Bidder: **M/s NPI Construction & Engineering**

11. Any other additional / supporting information, the procuring agency may like to share: **Nil**

Signature: 

General Manager (P&CA)
National Highway Authority
Islamabad

Official Seal / Stamp: _____





NATIONAL HIGHWAY AUTHORITY

Procurement & Contract Administration Section

28-Mauve Area, G-9/1, Islamabad Tel: 9032727, Fax: 9260419

No. 2(552)/GM (P&CA)/NHA/2023/-514

02 Aug, 2023

M/s NPI Construction & Engineering

C/o Zhob Petroleum, Opposite Radio Station, Quetta Road

Zhob.

Contact # 0822-412602

E-mail: npipakistan@yahoo.com

Subject: LETTER OF ACCEPTANCE

Construction of Yarik - Tank Road (Length:35Km) D.I Khan
Development Package.

Reference: Your Bid dated 15th June 2023.

In accordance with Clause IB.31 of the Instructions to Bidders, undersigned is pleased to inform the acceptance of your Bid by the Competent Authority at the amount of **Rs. 4,750,981,988/-** (Pak Rupees Four Billion Seven Hundred Fifty Million Nine Hundred Eighty-One Thousand Nine Hundred and Eighty-Eight Rupees) with the condition that the Performance Security will be in shape of Bank Guarantee.

2. The aforementioned amount is the "Accepted Contract Amount" payable in consideration of the execution, completion, maintenance and Defects Liability of the works as prescribed in the Contract Documents.

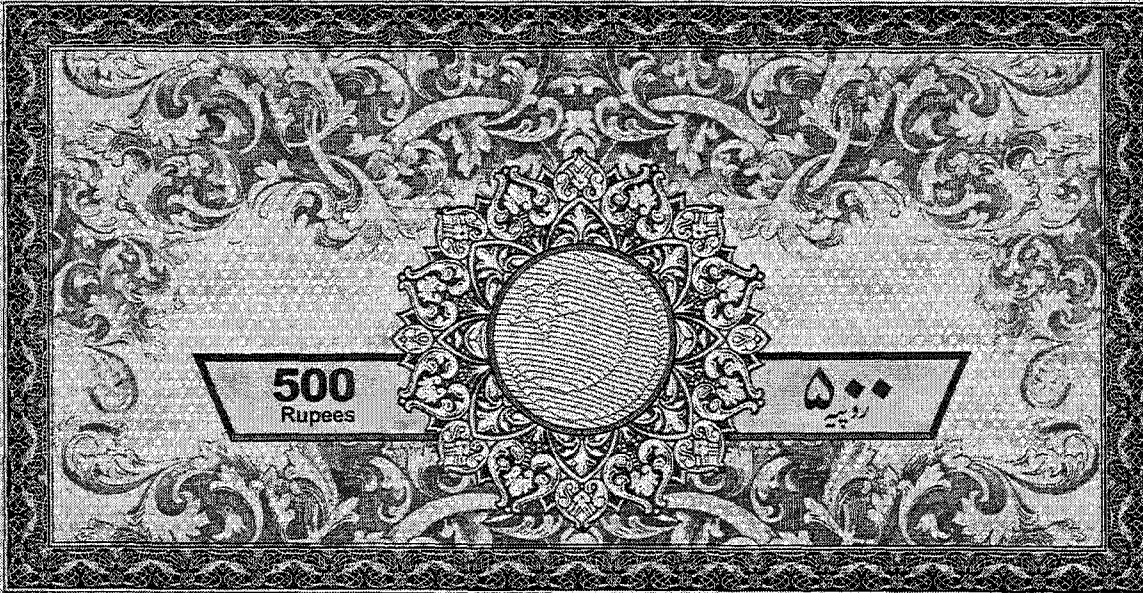
3. It is advised to proceed according to the Clause IB.32 and IB.33 of Instruction to Bidders with due consideration to the conditions stipulated in the Bidding Document.

(SAMI-UR-RAHMAN)

General Manager (P&CA)

Copy for Information:

- Member (Planning), NHA HQ
- Member (Engg-Coord), NHA HQ
- Member (Finance), NHA HQ
- Member (North-Zone), NHA Peshawar.
- General Manager (B&A), NHA HQ
- General Manager (Engg-Coord), NHA HQ
- Director (Tech) to Chairman, NHA HQ
- Director (P&CA) Works-II, NHA HQ



CONTRACT AGREEMENT

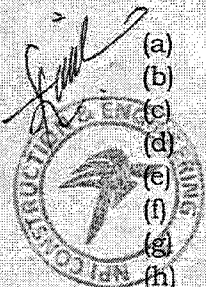
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 day of May, 2024, between **National Highway Authority**, 28-Mauve Area, G-9/1, Islamabad. (hereinafter called the "Employer" which expression shall include the successors, legal representative and permitted assignees) of the one part and "**M/s NPI Construction and Engineering**, C/o Zhob Petroleum, Opposite Radio Station, Quetta Road, Zhob" (hereinafter called the "Contractor" which expression shall include the successors, legal representatives, and permitted assignees) of the other part.

WHEREAS, the Employer is desirous that certain Works viz "**Construction of Yarik - Tank Road (Length:35km) D.I Khan Development Package**" 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.

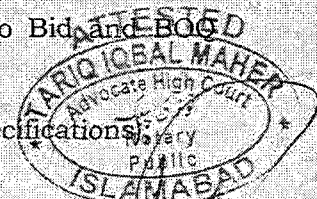
NOW this Agreement witnessed as follows:

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:

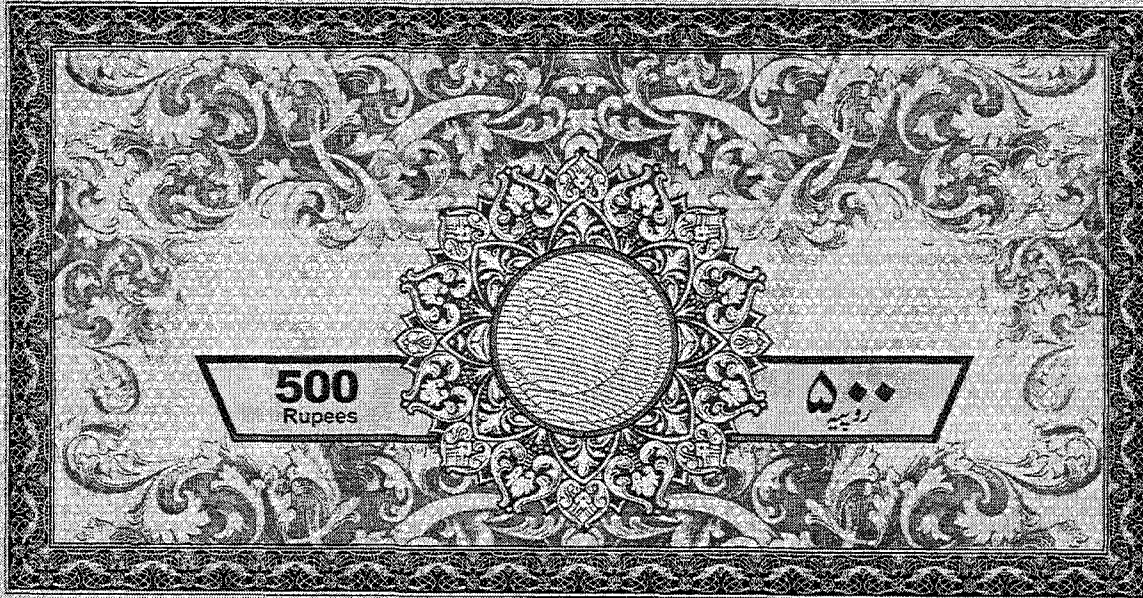
- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) The completed Form of Bid
- (d) Addendum No. 1 and Minutes of Pre Bid Meeting.
- (e) Special Stipulations (Appendix-A to Bid);
- (f) Special Provisions (Contractual);
- (g) The Particular Conditions of Contract - Part II;
- (h) The General Conditions - Part I;
- (i) The Priced Bill of Quantities (Appendix - D to Bid, and BOQ issued);
- (j) The completed Appendices to Bid (C, E to P);
- (k) Particular Specifications/Special Provisions (Specifications);



(ASIM AMIN)
Member (Planning)
National Highway Authority
Islamabad



17 APR 2024



- (l) NHA General Specifications -1998 and its Addenda;
 - (m) The Drawings;
 - (n) Any other document regarding this contract.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer 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.

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.

For and on behalf of the
National Highway Authority

(Employer)

(Signature)
(ASIM AMIN)
Member (Planning)
National Highway Authority
Islamabad

Signed, Sealed and Delivered in the presence of:
Witness:

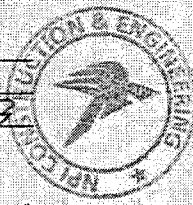
(Signature)

General Manager (P&CA)
National Highway Authority
Islamabad

For and on behalf of
M/s NPI Construction & Engineering

C/o Zhob Petroleum, Opposite
Radio Station, Quetta Road
Zhob.

(Signature)
Shahab Ali Khan
16101-9286450-9



Witness:

(Signature)
Muhammad Sulaiman Virk
H# 1030-Block-B- Sadleirton
Rawalpindi

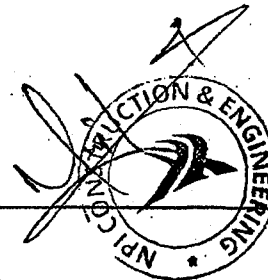
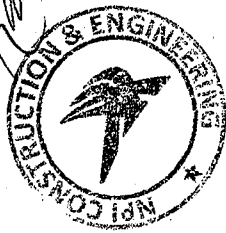


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18 APR 2024

CONSTRUCTION OF YARIK - TANK ROAD (35 KM) - Bill Summary

Bill No.	Description	Quoted Amount (PKR)
1	Earthwork	1,228,281,700.00
2	Sub Base & Base	634,865,400.00
3	Surface Course & Pavement	534,243,100.00
4a	Structures (PCC Culverts)	898,230,600.00
4b	Structures (Retaining Structures)	174,492,675.00
4c	Structures (Bridges)	704,270,960.00
4d	Structures (Underpasses)	99,555,083.75
5	Drainage And Erosion Works	129,628,200.00
6	Ancillary Works	258,754,270.00
7	General Items	88,660,000.00
Total Bid Ammount (PKR)		4,750,981,988.75



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npipakistan@yahoo.com

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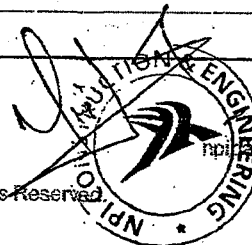
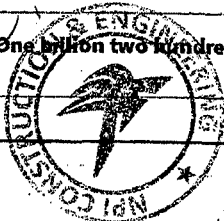
Bill No.: 1 - Earthwork

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
101	CLEARING AND GRUBBING	Sq.m	886,568.00	30.00	26,597,040.00
102a	REMOVAL OF TREES 150 - 300 mm GIRTH	Each	300.00	100.00	30,000.00
102c	REMOVAL OF TREES 601 mm OR OVER GIRTH	Each	500.00	100.00	50,000.00
104	COMPACTION OF NATURAL GROUND	Sq.m	886,568.00	20.00	17,731,360.00
106a	EXCAVATE UNSUITABLE COMMON MATERIAL	Cu.m	500.00	1,000.00	500,000.00
108a	FORMATION OF EMBANKMENT FROM ROADWAY EXCAVATION IN COMMON MATERIAL	Cu.m	500.00	1,000.00	500,000.00
108c	FORMATION OF EMBANKMENT FROM BORROW EXCAVATION IN COMMON MATERIAL	Cu.m	1,656,174.00	700.00	1,159,321,800.00
109a	SUBGRADE PREPARATION IN EARTH CUT	Sq.m	4,800.00	70.00	336,000.00
509h	FILTER LAYER OF GRANULAR MATERIAL	Cu.m	1,000.00	3,000.00	3,000,000.00
NSI-F	Formation of Earthen Dowel	CM	31,050.00	250.00	7,762,500.00
102b	REMOVAL OF TREES 301 - 600 mm GIRTH	Each	400.00	100.00	40,000.00
108d	FORMATION OF EMBANKMENT FROM STRUCTURAL EXCAVATION IN COMMON MATERIAL	Cu.m	24,826.00	500.00	12,413,000.00
Total Bill Amount (PKR):					1,228,281,700.00

One billion two hundred twenty eight million two hundred eighty one thousand seven hundred Rupees only

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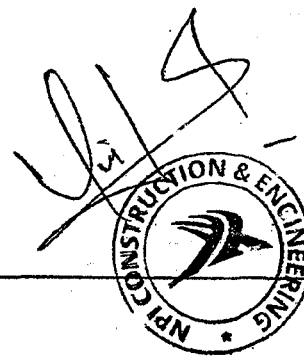
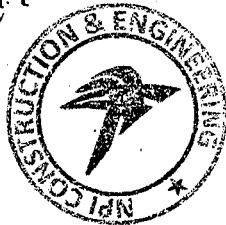
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Bill No.: 2 - Sub Base & Base

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
201	GRANULAR SUBBASE	Cu.m	89,766.00	2,950.00	264,809,700.00
202	AGGREGATE BASE COURSE (WITH PAVER)	Cu.m	93,654.00	3,950.00	369,933,300.00
209b	SCARIFICATION OF EXISTING ROAD PAVEMENT	Sq.m	2,448.00	50.00	122,400.00
Total Bill Amount (PKR):					634,865,400.00
Six hundred thirty four million eight hundred sixty five thousand four hundred Rupees only					

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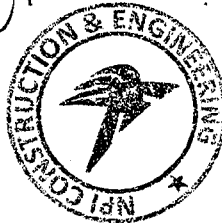
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 npipakistan@yahoo.com

Bill No.: 3 - Surface Course & Pavement

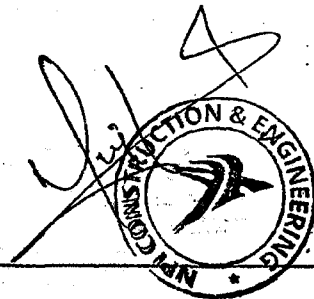
Item No.	Description	UCM	Quantity	Quoted Rate	Quoted Amount (PKR)
302a	CUT-BACK ASPHALT FOR BITUMINOUS PRIME COAT	Sq.m	286,340.00	150.00	42,951,000.00
304b	DOUBLE SURFACE TREATMENT	Sq.m	151,776.00	600.00	91,065,600.00
305a	ASPHALTIC CONCRETE FOR WEARING COURSE (CLASS "A")	Cu.m	13,567.00	29,500.00	400,226,500.00
Total Bill Amount (PKR):					534,243,100.00
Five hundred thirty four million two hundred forty three thousand one hundred Rupees only					



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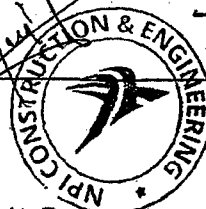
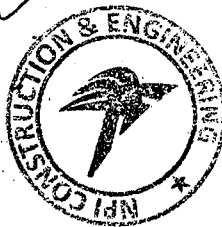
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Bill No.: 4a - Structures (PCC Culverts)

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
107a	STRUCTURAL EXCAVATION IN COMMON MATERIAL	Cu.m	29,932.00	300.00	8,979,600.00
107d	GRANULAR BACKFILL	Cu.m	10,058.00	1,500.00	15,087,000.00
401a3iii	CONCRETE CLASS "A3" (ELEVATED)	Cu.m	3,697.00	17,000.00	62,849,000.00
401b	CONCRETE CLASS "B"	Cu.m	24,764.00	12,000.00	297,168,000.00
401f	LEAN CONCRETE	Cu.m	6,046.00	9,500.00	57,437,000.00
401h	PLUM (CYCLOPEAN / RUBBLE) CONCRETE (2:1 CONCRETE, STONE RATIO) (CONC. STONE RATIO)	Cu.m	19,660.00	11,000.00	216,260,000.00
404b	REINFORCEMENT AS per AASHTO M-31 GRADE 60	Ton	628.00	325,000.00	204,100,000.00
509d	GROUTED RIP RAP CLASS "A"	Cu.m	3,334.00	5,000.00	16,670,000.00
507a	STEEL WIRE MESH (9 SWG) FOR GABIONS	Kg	960.00	500.00	480,000.00
507b	ROCK FILL IN GABIONS	Cu.m	9,600.00	2,000.00	19,200,000.00
Total Bill Amount (PKR):					898,230,600.00
Eight hundred ninety eight million two hundred thirty thousand six hundred Rupees only					



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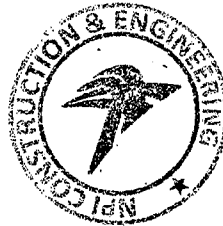
npi.pakistan@yahoo.com

Bill No.: 4b - Structures (Retaining Structures)

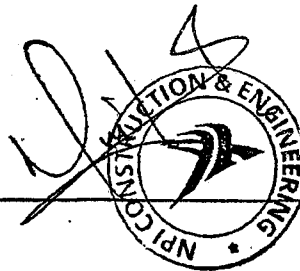
Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
107a	STRUCTURAL EXCAVATION IN COMMON MATERIAL	Cu.m	5,433.75	300.00	1,630,125.00
401b	CONCRETE CLASS "B"	Cu.m	481.95	12,000.00	5,783,400.00
401f	LEAN CONCRETE	Cu.m	1,064.70	9,500.00	10,114,650.00
401h	PLUM (CYCLOPEAN / RUBBLE) CONCRETE (2:1 CONCRETE, STONE RATIO) CONC. STONE RATIO)	Cu.m	14,269.50	11,000.00	156,964,500.00
Total Bill Amount (PKR):					174,492,675.00
One hundred seventy four million four hundred ninety two thousand six hundred seventy five Rupees only.					



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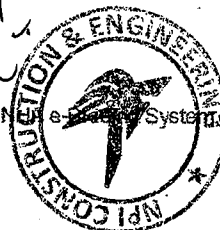
Bill No.: 4c - Structures (Bridges)

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
107d	GRANULAR BACKFILL	Cu.m	632.00	1,550.00	979,600.00
404b	REINFORCEMENT AS per AASHTO M-31 GRADE 60	Ton	1,400.00	325,000.00	455,000,000.00
404h	REINFORCEMENT (STRUCTURAL SHAPES) AS PER ASTM-A-36	Ton	5.00	325,000.00	1,625,000.00
107a	STRUCTURAL EXCAVATION IN COMMON MATERIAL	Cu.m	632.00	325.00	205,400.00
107e	COMMON BACK FILL	Cu.m	632.00	380.00	240,160.00
401a2ii	CONCRETE CLASS "A2" (ON GROUND)	Cu.m	284.00	16,200.00	4,600,800.00
401a3iii	CONCRETE CLASS "A3" (ELEVATED)	Cu.m	1,935.00	17,200.00	33,282,000.00
401a3i	CONCRETE CLASS "A3" (UNDERGROUND)	Cu.m	3,369.00	16,600.00	55,925,400.00
401giv	PRECAST CONCRETE CLASS "D1"	Cu.m	1,260.00	24,000.00	30,240,000.00
401f	LEAN CONCRETE	Cu.m	19.00	9,500.00	180,500.00
405a	PRE-STRESSING WIRE STRAND 3/8" - 1/2" DIA COMPLETE IN ALL RESPECT	Ton	63.00	600,000.00	37,800,000.00
405b	LAUNCHING OF GIRDER	Ton	3,029.00	1,500.00	4,543,500.00
406eii	ELASTOMERIC BEARING PADS (ACCORDING TO SIZE AND THICKNESS) IMPORTED (EUROPEAN/AMERICAN MAKE)	Cu.cm	748,800.00	7.00	5,241,600.00
407diii	CAST IN PLACE PILES > 0.8 m UPTO 1 m DIA IN NORMAL SOIL (BORING ONLY)	M	1,743.00	8,000.00	13,944,000.00

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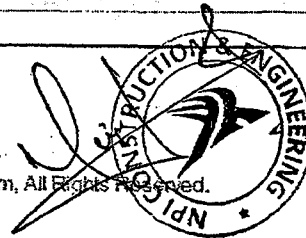
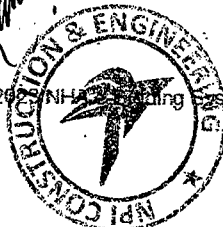
Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
407div	CAST IN PLACE PILES > 0.8 m UPTO 1 m DIA IN GRAVEL STRATA (BORING ONLY)	M	747.00	12,000.00	8,964,000.00
407dv	CAST IN PLACE PILES > 1 m UPTO 1.5 m DIA IN NORMAL SOIL (BORING ONLY)	M	420.00	18,000.00	7,560,000.00
407dvi	CAST IN PLACE PILES > 1 m UPTO 1.5 m DIA IN GRAVEL STRATA (BORING ONLY)	M	180.00	22,000.00	3,960,000.00
407f	PILE LOAD TEST UPTO 800 TON	Each	3.00	2,200,000.00	6,600,000.00
407s	PILE LOAD TEST UPTO 550 TON	Each	3.00	1,500,000.00	4,500,000.00
407i	PERMANENT PILE CASING FOR PILES	Ton	26.00	400,000.00	10,400,000.00
509d	GROUTED RIP RAP CLASS "A"	Cu.m	303.00	5,000.00	1,515,000.00
509h	FILTER LAYER OF GRANULAR MATERIAL	Cu.m	152.00	2,000.00	304,000.00
SP-417(a)	Sonic Integrity Tests (SIT) on all Piles	Each	104.00	15,000.00	1,560,000.00
406cx	50 mm EXPANSION JOINT-INDIGENOUS TYPE 15MM THICK TWO VERTICAL STEEL PLATES WELDED 10MM THICK ROUND STEEL BARS LOCAL (PAKISTAN MAKE),PSQCA CERTIFIED	M	182.00	70,000.00	12,740,000.00
SP-418	GI Drain Pipe Dia 100 mm	M	120.00	3,000.00	360,000.00
407ki	CONFIRMATORY BORING IN SOIL STRATA (NX SIZE) INCLUDING TESTING AND REPORTING	M	200.00	10,000.00	2,000,000.00
Total Bill Amount (PKR):					704,270,960.00

Seven hundred four million two hundred seventy thousand nine hundred sixty Rupees only

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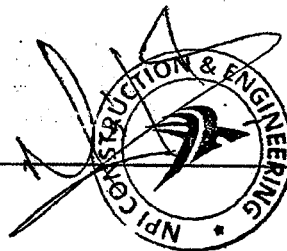
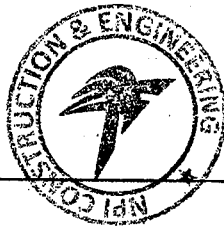


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Bill No.: 4d - Structures (Underpasses)

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
107a	STRUCTURAL EXCAVATION IN COMMON MATERIAL	Cu.m	580.75	325.00	188,743.75
107d	GRANULAR BACKFILL	Cu.m	1,625.78	1,550.00	2,519,959.00
401a2i	CONCRETE CLASS "A2" (UNDERGROUND)	Cu.m	24.98	16,200.00	404,676.00
401a2ii	CONCRETE CLASS "A2" (ON GROUND)	Cu.m	85.68	16,200.00	1,388,016.00
401a3ii	CONCRETE CLASS "A3" (ON GROUND)	Cu.m	344.21	16,600.00	5,713,886.00
401a3iii	CONCRETE CLASS "A3" (ELEVATED)	Cu.m	836.84	17,200.00	14,393,648.00
401f	LEAN CONCRETE	Cu.m	78.21	9,500.00	742,995.00
404 b	REINFORCEMENT AS per AASHTO M-31 GRADE 60	Ton	222.24	325,000.00	72,228,000.00
406a	PREMOULDED JOINT FILLER 12 mm THICK WITH BITUMASTIC JOINT SEAL	Sq.m	21.96	2,500.00	54,900.00
406dii	PVC WATER STOPS 8" SIZE (12 mm THICK)	M	178.73	2,000.00	357,460.00
509d	GROUTED RIP RAP CLASS "A"	Cu.m	312.56	5,000.00	1,562,800.00
Total Bill Amount (PKR):					99,555,083.75
Ninety nine million five hundred fifty five thousand eighty three Rupees seventy five paise only					



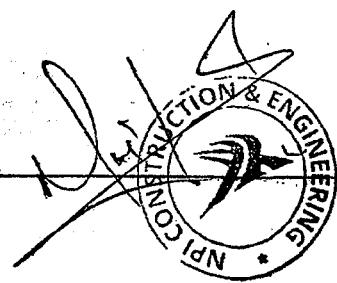
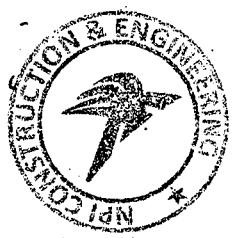
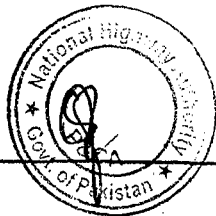
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Bill No.: 5 - Drainage And Erosion Works

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
401a1if	CONCRETE CLASS "A1" (ON GROUND)	Cu.m	931.00	16,200.00	15,082,200.00
404 b	REINFORCEMENT AS per AASHTO M-31 GRADE 60	Ton	79.00	325,000.00	25,675,000.00
501e	R . C . C. PIPE CULVERT AASHTO-M 170 CLASS II DIA 760 mm	M	250.00	13,000.00	3,250,000.00
502b	CONCRETE CLASS "B" IN BEDDING AND ENCASEMENT CONCRETE PIPE CULVERT	Cu.m	398.00	12,000.00	4,776,000.00
510	DISMANTLING OF STRUCTURE AND OBSTRUCTIONS	Cu.m	1,000.00	1,000.00	1,000,000.00
509d	GROUTED RIP RAP CLASS "A"	Cu.m	14,921.00	5,000.00	74,605,000.00
SP-502	Relocation of Unlined Watercourse	M	3,000.00	500.00	1,500,000.00
SP-501	Supplying & Installation of UPVC / PVC Pipe 100/150 mm dia	M	1,700.00	2,200.00	3,740,000.00
Total Bill Amount (PKR):					129,628,200.00
One hundred twenty nine million six hundred twenty eight thousand two hundred Rupees only					



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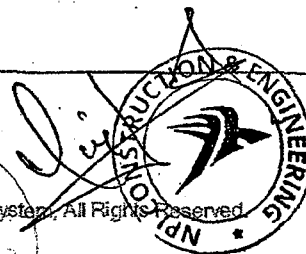
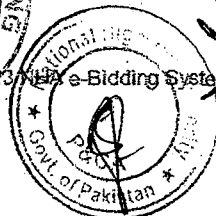
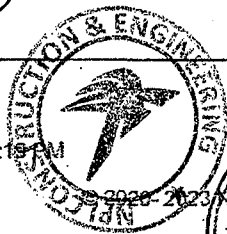
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Bill No.: 6 - Ancillary Works

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
401f	LEAN CONCRETE	Cu.m	50.00	9,500.00	475,000.00
601aii	R.C.C New Jersey Barrier (In-Situ) Single Face 1010mm above ground (including reinforcement) as per amended drawing.	M	1,200.00	9,000.00	10,800,000.00
601di	PRECAST CURB IN CONCRETE CLASS A-1 OF SIZE 450 x 150 mm INCL. BEDDING & HAUNCHING	M	1,000.00	2,000.00	2,000,000.00
604a	METAL GUARD RAIL	M	19,320.00	7,000.00	135,240,000.00
604b	METAL GUARD RAIL END PIECES	Each	445.00	7,000.00	3,115,000.00
604d	STEEL POST FOR METAL GUARD RAIL	Each	10,168.00	7,000.00	71,176,000.00
607ai	TRAFFIC SIGN CAT 1i - 90 cm SIGN BOARD IN HIGH INTENSITY REFLECTIVE SHEET LAMINATED ON 1.8 mm THICK G.I SHEET WITH G.I PIPE DIA 3" AND THICKNESS 8 GAUGE	Each	50.00	25,000.00	1,250,000.00
607bi	TRAFFIC SIGN CAT 2i - 90 cm SIGN BOARD IN HIGH INTENSITY REFLECTIVE SHEET LAMINATED ON 1.8 mm THICK G.I SHEET WITH G.I PIPE DIA 3" AND THICKNESS 8 GAUGE	Each	50.00	30,000.00	1,500,000.00
607et	TRAFFIC ROAD SIGN CATEGORY 3C (UP TO 3 Sq.m) - SIGN BOARD IN HIGH INTENSITY REFLECTIVE SHEET LAMINATED ON 1.8 mm THICK G.I SHEET WITH G.I PIPE DIA 4" AND THICKNESS 8 GAUGE	Sq.m	200.00	40,000.00	8,000,000.00
608h2	PAVEMENT MARKING IN REFLECTIVE TP PAINT FOR LINES OF 15 cm WIDTH	M	86,504.00	180.00	15,570,720.00

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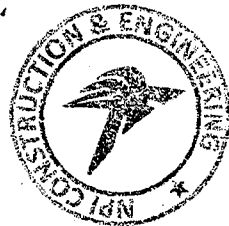


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Item No.	Description	UCM	Quantity	Quoted Rate	Quoted Amount (PKR)
608j2	PAVEMENT MARKING IN REFLECTIVE TP PAINT FOR 4 m ARROWS	Each	5.00	2,000.00	10,000.00
609c	REFLECTORISED PLASTIC PAVEMENT STUD (RAISED PROFILE TYPE - SINGLE) 100 mm x100 mm	Each	7,455.00	450.00	3,354,750.00
610c	KILOMETER POST	Each	70.00	7,000.00	490,000.00
SP-504	Delineators/Angle Reflector	eACH	1,288.00	600.00	772,800.00
SP-601a	Gantry Sign Type-I	Each	2.00	2,500,000.00	5,000,000.00
Total Bill Amount (PKR):					258,754,270.00
Two hundred fifty eight million seven hundred fifty four thousand two hundred seventy Rupees only					

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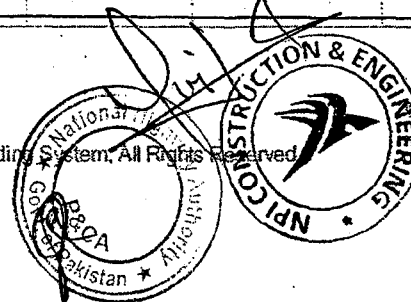
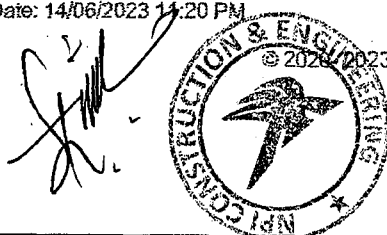
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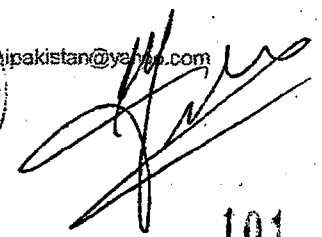
Bill No.: 7 - General Items

Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
Sp-701(a)	Provide Surveying & allied instruments	PS	-	-	2,500,000.00
Sp-701(b)	Maintain Survey Instruments, provide vehicle, Survey Team & helpers	Month	24.00	100,000.00	2,400,000.00
Sp-702a	Provide the Employer's and Engineer's Representative's Office & Residence (on rental basis)	PS	-	-	3,000,000.00
Sp-702b	Furnish and Equip. Employer's & Engineer's Representative office & Residence.	PS	-	-	3,000,000.00
Sp-702c	Maintain Employer's and Engineer's Representative office & Residence.	Month	24.00	150,000.00	3,600,000.00
Sp-703a	Provide Material Testing Project Laboratory (rental basis)	PS	-	-	2,000,000.00
Sp-703b	Equip & Furnish Material Testing Project Laboratory.	PS	-	-	3,000,000.00
Sp-703c	Maintain Material Testing Project Laboratory including provision 04 helpers	Month	24.00	150,000.00	3,600,000.00
Sp-708a	Provide Employer's Representative's Transport Toyota Revo	Each	1.00	14,000,000.00	14,000,000.00
Sp-708bi	Provide Engineer's Representative Transport Toyota Revo	Each	1.00	14,000,000.00	14,000,000.00
Sp-708bii	Provide Engineer's Representative Transport Toyota Single Cabin	Each	3.00	7,000,000.00	21,000,000.00
Sp-708c	Running & Maintenance of Employer's / Engineer's Representative's Transport	Vehicle-Month	144.00	90,000.00	12,960,000.00

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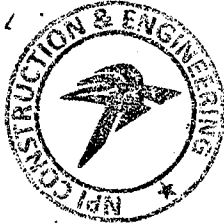


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Item No.	Description	UOM	Quantity	Quoted Rate	Quoted Amount (PKR)
NSI- M	Trainee Engineer's with Boarding, Lodging and messing	Man-Month	72.00	50,000.00	3,600,000.00
Total Bill Amount (PKR):					88,660,000.00
Eighty eight million six hundred sixty thousand Rupees only					

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