#### 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 Package.	n of Yarik	- Tank Roa	d (Length:35Km) D.I Khan Development	
		2(552)				
•	BRIEF DESCRIPTION OF THE CONTRACT	The scope of D.I Khan Dev			uction of Yarik - Tank Road (Length:35Km)	
١	TENDER VALUE	PKR 4,750,98	81,988/-			
١	ENGINEER's ESTIMATE (for civil works only)	PKR 3,562,83	35,161/-	)# 	S	
١	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months fro	om Enginee	er's notice to	commence	
۲	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROC	CUREMENT PLAN	?			
		Yes	х	No	✓	
•	ADVERTISEMENT (i) PPRA Website (Federal Agencies)	Yes	✓ <u> </u>	No	X	
	(ii) News Papers	Yes	✓	No	х	
	. (If yes, give names of newspapers and date)	Roznama AA (English New			RESS (Urdu Newspapers) and DAWN nuary, 2023	
•	TENDER OPENED ON (Date and Time)				uary, 2023 at 1130 hours PST at 1430 hours PST	
	Principal Company (Company Company)	Procurement of works				
•	NATURE OF PURCHASE			Procur	ement of works	
<b>&gt;</b>	NATURE OF PURCHASE EXTENSION IN DUE DATE (if any)	Yes	х	No	ement of works	
<ul><li>*</li><li>*</li></ul>				No		
*	EXTENSION IN DUE DATE (if any)	Zero, (Was a	vailable on	No NHA webis	<b>✓</b>	
* * * *	EXTENSION IN DUE DATE (if any)  NUMBER OF TENDER DOCUMENTS SOLD  WHETHER QUALIFICATION CRITERIA WAS	Zero, (Was a	vailable on	No NHA webis	ste for Free download)	
	EXTENSION IN DUE DATE (if any)  NUMBER OF TENDER DOCUMENTS SOLD  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Zero, (Was a Yes Qualification document	vailable on √ criteria incl	No NHA webis No uded in Inst	truction to Bidders and BDS of bidding	
	NUMBER OF TENDER DOCUMENTS SOLD  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHICH METHOD OF PROCUREMENT WAS USED: a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	Zero, (Was a  Yes  Qualification document  Yes	vailable on	No NHA webis No uded in Inst	truction to Bidders and BDS of bidding	
	NUMBER OF TENDER DOCUMENTS SOLD  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHICH METHOD OF PROCUREMENT WAS USED: a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 with b	Zero, (Was a  Yes  Qualification document  Yes  (Tick one)	vailable on	No NHA webis No uded in Inst	ste for Free download)  X truction to Bidders and BDS of bidding	
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•	NUMBER OF TENDER DOCUMENTS SOLD  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHICH METHOD OF PROCUREMENT WAS USED:- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 with b Direct Contracting, Negotiated Tenering, etc.  - WHO IS THE APPROVING AUTHORITY  WHETHER ∴ PPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING  NUMBER OF BIDS RECEIVED	Zero, (Was a  Yes  Qualification document  Yes  (Tick one)  [ [ [ [ [ [ [ Interpretation of the content of the	vailable on  vailable on  vicriteria incl  vicriteria incl  vicriteria incl  vicriteria incl	No NHA webis No uded in Inst	ste for Free download)  x truction to Bidders and BDS of bidding  x	
•	NUMBER OF TENDER DOCUMENTS SOLD  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  WHICH METHOD OF PROCUREMENT WAS USED:- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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 with b Direct Contracting, Negotiated Tenering, etc.  - WHO IS THE APPROVING AUTHORITY  WHETHER ∴ PPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING  NUMBER OF BIDS RECEIVED	Zero, (Was a  Yes  Qualification document  Yes  (Tick one)  [ [ rief reasons (i.e. E  NHA Execution  Four (4))	vailable on  vailable on  vailable on  vailable on  vailable on	No NHA webis No uded in Inst	ste for Free download)  X truction to Bidders and BDS of bidding  X  N/A	

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#### 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 pesent 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 (Bridfly 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 v
	Uploaded on PPRA & NHA Websites.
► 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 Single Stage One Envelope Competitive 2 Method of Procurement Bidding Procedure after Pre-Qualification. Construction of Yarik - Tank Road 3 Title of Procurement (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 Date & Time of Bid Opening 16th June 2023 at 1430 hours Number of firms Pre-Qualified Eight (08) No. of Bids Received Four (04) A creation 9 Criteria for bid evaluation As per attached Bid Data Sheet (BDS)

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	1st
II	M/s National Logistic Cell Engineers	Qualified	4,899,980,047	4,899,980,047	2 <sup>nd</sup>
III	M/s Umer Jan – Hasas JV	Qualified	4,901,882,611	4,901,882,611	Brd
IV	M/s Zahir Khan & Brothers	Qualified	5,487,615,935	5,487,615,935	4 <sup>th</sup>

As mentioned below

aighw =

Lowest Evaluated Bidder: M/s NPI Construction & Engineering

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

Signature:

10

General Manager (P&CA)

Details of bid evaluation

**National Highway Authority** 

Official Seal / Stamp: Islamabad

## 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

Contact # 0822-412602

E-mail: npipakistan@yahoo.com

Subject:

LETTER OF ACCEPTANCE

Construction of Yarik - Tank Road (Length: 35Km) D.1 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.

- The aforementioned amount is the "Accepted Contract Amount" 2. payable in consideration of the execution, completion, maintenance and Defects Liability of the works as prescribed in the Contract Documents.
- It is advised to proceed according to the Clause IB.32 and IB.33 of 3. 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

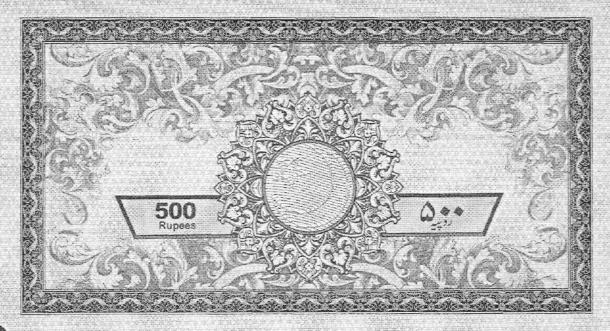
Member (North-Zone), NHA Peshawar.

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 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:

- 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.
- 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:

The Contract Agreement; The Letter of Acceptance The completed Form of Bid (c) Addendum No. 1 and Minutes of Pre Bid Meeting. (d) Special Stipulations (Appendix-A to Bid); (e) (f)

(g)

(k)

Special Provisions (Contractual); The Particular Conditions of Contract - Part II;

The General Conditions - Part I;

(h) The Priced Bill of Quantities (Appendix - D to Bid and BOQ ) (i) issued;)

The completed Appendices to Bid (C, E to P); (i)

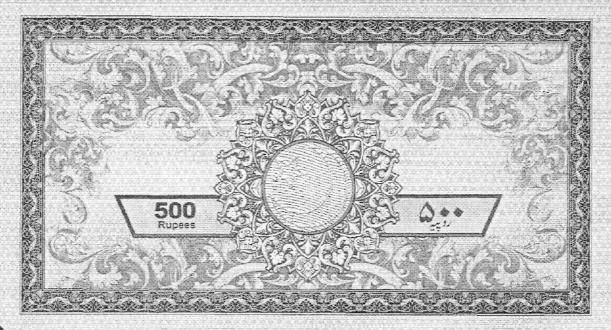
Particular Specifications/Special Provisions (Specifications);

W. .

(MIMA MIZA)

Member (Planning)

nal Highway Authority



- (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	For and on behalf of
National Highway Authority	M/s NPI Construction &
	Engineering
(Employer)	C/o Zhob Petroleum, Opposite
( (ASIM AMIN)	Radio Station, Quetta Road
Member (Planning)  Authority  Islamabad	Zhob. Jul-
	Shahas Ali khan S
	16101-9286459-9
	am 1 S
Signed, Sealed and Delivered in the	Witness:
Witness:	la Namanyikh
CATONE .	Mitness: Muhammad Silleman YiRX  Mithommad Silleman YiRX  H# 1030-Block-B. Southelle
	H=# 1030-BLOCK-13.
General Manager (P&CA)	RAWAL PINECTESTED
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	007 * NATARY PUBLIC TO
	18 ADD THE CAMABO

# 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	Cum	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-I	Formation of Earthen Dowel	СМ	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 An	ount (PKR):			1,228,281,700.00

one brillion two transled twenty eight million two hundred eighty one thousand seven hundred Rupees only

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npilalistan@yal/go.com

National Highway Authority e-Bidding System

## Bill No.: 2 - Sub Base & Base

Item No.	Description	MOU	Quantity	Quoted Rate	Quated Amount (PKR)
201	GRANULAR SUBBASE	Cu.m	89,766.00	2,950.00	264,809,700.00
202i -	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 Amo	ount (PKR):		e. I	634,865,400.00

Six hundred thirty four million eight hundred sixty five thousand four hundred Rupees only









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## Bill No.: 3 - Surface Course & Pavement

Item No.	Description	MON	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
304Ы ≒	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 Ame	ount (PKR):			534,243,100.00







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

ltem No.	Description	иом	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	
404 b	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):					

Eight hundred ninety eight million two hundred thirty thousand six hundred Rupees only



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

Item Na.	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 Am	ount (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	иом	Quantity	Quoted Rate	Quated Amount (PKR)
107d	GRANULAR BACKFILL	Cu.m	632.00	1,550.00	979,600.00
404 b	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
107á	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
401a2 ii	CONCRETE CLASS "A2" (ON GROUND)	Cu.m	284.00	16,200.00	4,600,800.00
401a3iil	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
407dii	CAST IN PLACE PILES > 0.8 m UPTO 1 m DIA IN NORMAL SOIL (BORING ONLY)	М	1,743.00	8,000.00	13,944,000.00

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ltem 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)	М	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
407t	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
4071	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	М	· 182.00	70,000.00	12,740,000.00
SP-418	GI Drain Pipe Dia 100 mm	М	-120.00	3,000.00	. 360,000.00
407ki	CONFIRMATORY BORING IN SOIL STRATA (NX SIZE) INCLUDING TESTING AND REPORTING	М	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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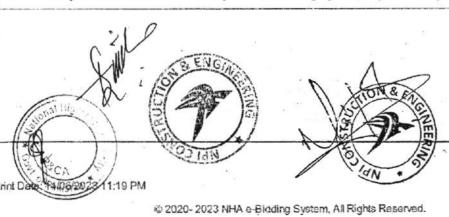
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## Bill No.: 4d - Structures (Underpasses)

ltem Na.	Description	WOU	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
401a2 ii	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)	М	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

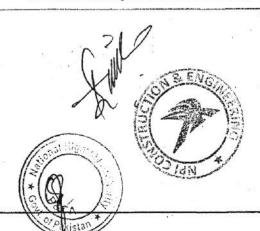
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## Bill No.: 5 - Drainage And Erosion Works

ltem Na-	Description	MOU	Quantity	Quoted Rate	Quoted Amount (PKR)
401a1ii	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	М	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	М .	3,000.00	500.00	1,500,000.00
SP-501	Supplying & Installation of UPVC / PVC Pipe 100/150 mm dia	М	1,700.00	2,200.00	3,740,000.00
Total Bill Amount (PKR):					129,628,200.00



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# Bill No.: 6 - Ancillary Works

ltem No.	Description	Uo₩	Quantity	Quoted Rate	Quoted Amount (PKR)
401f	LEAN CONCRETE	Cu.m <sub>.</sub>	50.00	9,500.00	475,000.00
601aiii	R.C.C New Jersey Barrier (In- Situ) Single Face 1010mm above ground (including reinforcement) as per amended drawing.	М	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	. м	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
6045	METAL GUARD RAIL END PIECES	Eacḥ	- 445.00	7,000.00	3,115,000.00
604d	STEEL POST FOR MÉTAL GUARD RAIL	Eạch .	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 GJ SHEET WITH GJ PIPE DIA 3" AND THICKNESS 8 GUAGE	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 GJ SHEET WITH GJ PIPE DIA 3" AND THICKNESS 8 GUAGE	Each	50.00	30,000.00	1,500,000.00
607ei	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 GUAGE	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 <sup>-</sup>	180.00	15,570,720,00

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Item No.	Description	UOM	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
609di	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

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### Bill No.: 7 - General Items

Item Na.	Description	uans	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 3 <b>-</b> 1	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	14,900,000.00	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 / Enginear's Representative's Transport	Vehicle- Month	144.00	90,000.00	12,960,000.00

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Item Na.	Description	WOW	Quantity	Quoted Rate	Quated Amount (PKR)
NSI IV	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











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