

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. *Edu: works-I CDGK.*
- 2) PROVINCIAL / LOCAL GOVT. OTHER *CDGK.*
- 3) TITLE OF CONTRACT *Establishment of Govt. Girls Degree college at Liaquat abad, Jamshorkot*
- 4) TENDER NUMBER *Not Dec Ew-I/Tel/G-33/488 dated: 7-10-2011.*
- 5) BRIEF DESCRIPTION OF CONTRACT *---*
- 6) FORM THAT APPROVED THE SCHEM *---*
- 7) TENDER ESTIMATED VALUE *20,00,00,000 (M)*
- 8) ENGINEER'S ESTIMATE (For civil works only) *18,829 (M)*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *24 months*
- 10) TENDER OPENED ON (DATE & TIME) *1-11-2011.*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *3 Nos.*
- 12) NUMBER OF BIDS RECEIVED *3 Nos.*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *3 Nos.*
- 14) BID EVALUATION REPORT (Enclose a copy) *Enclosed*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/S Shams & Zain mee Rajpoot & Const. Co.*
- 16) CONTRACT AWARD PRICE *18,829.*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, 3rd EVALUATION BIDE) *M/S Shams & Zain mee Rajpoot & Const. Co.
M/S Yousuf & Sons.
M/S Sulekheen & brothers.*
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

DISTRICT OFFICER
Education Works-III
(W&S), CDG, Karachi

DISTRICT OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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


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


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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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DISTRICT OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi


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DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	

39) Date of Award of

Signature & Official Stamp of
Authorized Officer





FOR OFFICE USE ONLY

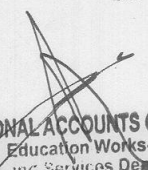
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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DISTRICT OFFICER
Education Works-III
(W&S), CDG, Karachi


DISTRICT OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi


DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT, OFFICE
OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/ (EW-I)/TC/G-55/2011-12/
To,

723

KARACHI DATED: 5-11-2011

**M/S: SHAMS & ZAIN MEO
RAJPOOT & CONSTT: CO.
Government Contractor,
Karachi.**

**SUBJECT: ESTABLISHMENT OF GOVERNMENT GIRLS DEGREE COLLEGE AT
LIAQUATABAD TOWN KARACHI (PHASE-II).**

Reference: - EDO/ W&S/CDGK/2010-11/488 Karachi Dated: 7-10-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

A) Building items	Rs: 25.14 % above	Rs: 7346788/=
Non-Schedule items	XX	Rs: 10037654/=
	Total-A:-	Rs: 17384442/=
B) Water Supply &S/W	@ Rs: 19.98% Above	Rs: 357849/=
Non Schedule Items	XX	Rs: 299197/=
	Total-A:-	Rs: 657046/=
	Total A+B:	Rs: 18041488/=

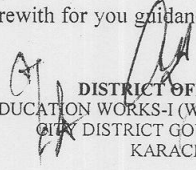
You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDAR Town Karachi. The time allowed for completion of work as provided in the tender is (24) Month, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

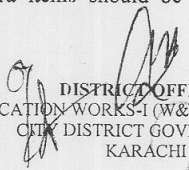
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Encl: True copy of Schedule-B

Copy Forwarded to the Deputy City Officer, Education Works ^{Saddar} Liaquatabad Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

SCHEDULE " B "

ESTABLISHMENT OF GOVERNMENT GIRLS DEGREE COLLEGE AT
LIAQUATABAD, LIAQUATABAD TOWN, KARACHI.(PHASE-II)

S.NO.	Description of items	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :-					
1	P/L 1:3:6 c.c.solid block masonry above 6" thickness set in 1:6 C.M in ground floor superstructure i/c racking out joints & curring etc complete. 1664.02 Cft	6189.04	%Cft		Rs. 102987.00
2	P/L 1:3:6 c.c.solid block masonry & below in 6" thickness set in 1:6 C.M in ground floor superstructure i/c racking out joints & curring etc complete. 1400.06 Cft	6891.58	%Cft		Rs. 96486.00
3	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. 1536.75 Sft	10416.34	%Sft		Rs. 160073.00
4	White glazed tiles dado 1/4" thick laid in 1:2 cement sand mortar 3/4" thick i/c finishing. 4554.00 Sft	10700.69	%Sft		Rs. 487309.00
5	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29). 969.00 Rft	113.37	P.Rft		Rs. 109856.00
6	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for window using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-28). 216.00 Sft	122.17	P.Sft		Rs. 26389.00
7	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 1893.00 Rft	25.95	P.Rft		Rs. 49123.00
8	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made withing 5mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c i/c handles stoppers & locking arrangement etc compete 1852.00 Sft	586.36	P.Rft		Rs. 1085939.00
9	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 480.00 Sft	115.47	P.Sft		Rs. 55426.00
10	R.C.C.spout i/c fixing in position 2-1/2"x6"x5" (P/21-13). 72 No	161.45	Each		Rs. 11624.00
11	M/F grating in opening including fixing at site with flat iron 2" x 3/8" and 3/4" squaare bars at 4" centre to centre (P/97-25) 32.00	165.43	P.Sft		Rs. 5294.00

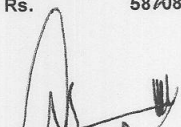
S.NO.	Description of items	Quantity	Rate	Unit	Amount
12	Hard wood railing of any shape and design including bends and corners fixed in position i/c polishing complete as directed (a) shisham wood (P/69-30, a). 32.00	183.37		P.Sft	Rs. 5868.00
13	M/F Notice board made with cement on walls. 792.00	28.86		P.Sft	Rs. 22857.00
14	Distemping three coats. 22845.25	263.51		%Sft	Rs. 60200.00
15	Preparing the surface & painting with matt finished in/c rubbing the surface with bathy (silicon carbide rubbing brick) filling white zink / chalk / plaster of paris mixture applying premix making the surface smooth and then painting three coats with matt finish of approved make etc complete (New surface) 2nd & subsequent coat. 39894.34	1433.03		%Sft	Rs. 571698.00
16	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4. 3740.00	1396.67		%Sft	Rs. 52235.00
17	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13). 3740.00	431.21		%Sft	Rs. 16127.00
18	Extra labour for two coat of bitumen. 3740.00	25.87		%Sft	Rs. 968.00
19	P/F Aluminium sheet 6" to 9" with V Notch for expansion joints i/c fixing with nails screws (P/115-88). 144.00	104.54		P.Sft	Rs. 15054.00
20	Providing Anti-termmiete treatment by spraying / sprinkling / spreading Neptachler 0.5% Emulsion as an over all pre construction treatment in slab type construction along external foundation trenches of the building over complete parimter of the foundation trench etc as per directions of Engineer Incharge (P/115-91). 12375.00	16.98		P.Sft	Rs. 210128.00
21	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtnace (upto 20' - 0" height).(P/63-44) 11709.00	3137.20		%Sft	Rs. 367335.00
22	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60). 8518.76	13663.35		%Sft	Rs. 1163948.00
23	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for new work) (P/55-68-it). 434.00	74.65		P.Sft	Rs. 32398.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
24	P/F collapsible gate with channel framing of section 3/4"x5/16" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc completed (P/99-32)	225.50	165.00	P.Sft	Rs. 37208.00
25	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21-18,b).	1405.75	4590.00	%Sft	Rs. 64524.00
26	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18.5,h).	5001.70	1537.65	%Sft	Rs. 76909.00
27	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8.	3584.10	6852.00 Sft	%Cft	Rs. 245583.00
28	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	1820.23	13704.00	%Sft	Rs. 249444.00
29	R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).	114.00	678.42	P.Cft	Rs. 77340.00
30	Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).	2772.55	45.43	P.Cwt	Rs. 125957.00
31	Coloured cement tiles (patterns) 12" x 12" x 1" of approved shade and pattern mortar over a bed of 3/4" thick grey cement mortar 1:2 (P/53-59).	4024.88	1523.00	%Sft	Rs. 61299.00
32	Filling watering, and ramming earth in floor with new earth excvated from outside lead upto one chain and lift upto 5 'ft. (P/5-22)	1488.30	149948.75	%0Cft	Rs. 223169.00

Total Rs. **5870855.00**

25.14% ✓
%above/below

(Contractor Signature)


DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) DEPARTMENT
CDG KARACHI

S.NO	Description of items	Quantity	Rate	Unit	Amount
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NON SCHEDULE ITEMS :

33	M/F door & windows ventilator i/c size having (3"x4-1/4" to 5") and shutter glazed or fully glazed size 1-1/2" to 2" then with deodar wood of first class hold fast, tower bolts chocks cleats handles cord with hook, and i/c the cost of nails screws, etc complete as directed by the Engineer Incharge (L.Q.R)	394.56	475.00	P.Sft	Rs. 187416.00
34	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of deodar wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (L.Q.R).	921.48	369.00	P.Sft	Rs. 340026.00
35	Lacquer polish (L.Q.R)	1842.96	40.00	P.Sft	Rs. 73718.00
36	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns (L.Q.R)	11709.00	41.51	P.Sft	Rs. 486041.00
37	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sulrry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (L.Q.R)	18916.10	225.00	P.Sft	Rs. 4256123.00
38	P/L porcelene tiles glazed and polished 24"x24"x5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile (L.Q.R)	1948.00	260.00	P.Sft	Rs. 506480.00
39	Cement plaster (1:4) 3/4" upto 15' ft height internal walls coloumns peraphit including making edges corners finishing curring etc complete in all respect complete. (L.Q.R)	34344.91	22.00	P.Sft	Rs. 755588.00
40	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammona nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (L.Q.R)	11273.18	35.00	P.Sft	Rs. 394561.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
	1320.00	140.00		P.Sft	Rs. 184800.00
42	Providing and earacture R.C.C.1:2:4 precast slab i/c foxomg @ 35'-00" height @ site by mobile crare i/c all labour and material i/c the cost of steel reinforcement and labour for bending and binding i/c the finishing the exposed surface i/c all labour and material (R.A. L&R)	3696.00	348.00	P.Sft	Rs. 1286208.00
43	Filling with proper granalar material supplying mixing leveling dressing watering and ramming compacting pit run gravel mixed with sand haro or any other course sand of same modulesl of same medules of fineres hill sand i/c the cost of carriage from the sources to the site of work lead upto 15 miles as required by Engineer Incharge (R.A. L&R)	28860.00	18.00	P.Cft	Rs. 519480.00
44	Extra lead for 10 miles.	149948.75	698.38	%Cft	Rs. 1047212.00
Total					Rs. 10037654.00

25.14% ✓
%above/below

(Contractor Signature)

DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) DEPARTMENT
CDG KARACHI

SCHEDULE "B"

PART - B (W/S & S/WORK)

ESTABLISHMENT OF GOVERNMENT GIRLS DEGREE COLLEGE AT LIAQUATABAD, LIAQUATABAD TOWN, KARACHI.(PHASE-II)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS .:					
1	P/F squatting type W.C.of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.trap & C.I.floor etc white glazed of of flushine cistern with internal fitting & flush pipe with ;bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in c.c.1:2;4 (P/1-1b-ii)	15 Nos	2069.10	Each	Rs. 31036.50
2	P/F European white glazed earthen ware wash down w.c.pan complete with and i/c the cost of white/black plastic seat (best quality) and laid with c.p.brass hinges & buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign quality) (P/2-5)	2 Nos	2594.90	Each	Rs. 5189.80
3	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality.	15 Nos	1288.65	Each	Rs. 19330.00
4	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	15 Nos	416.55	Each	Rs. 6248.00
5	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	12 Nos	244.35	Each	Rs. 2932.00
6	P/F in position nyloon connection complete with 1/2" dia brass stop cock with pair of brass nute & lining joints to nyloon connection.	20 Nos	77.85	Each	Rs. 1557.00
7	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b).	16 Nos	211.00	Each	Rs. 3376.00
8	S/F C.P.Muslim shower with crystal head etc complete (P/16-6,b).	4 Nos	715.00	Each	Rs. 2860.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
18	Providing R.C.C pipe with collars class "b" and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 ft above the top of the highest pipe & refilling with excavated stuff (P/21-2)				
	4" dia pipe	100 Rft	62.40	Each	Rs. 6240.00
	6" dia pipe	150 Rft	94.12	Each	Rs. 14118.00
	9" dia pipe	150 Rft	149.76	Each	Rs. 22464.00
19	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1	22000.0	Each	Rs. 22000.00
20	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (400 gallons).	1	14485.50	Each	Rs. 14486.00
				Total:	Rs. 298257.30

19.98%
 % Above / Below
 (Contractor signature)

DISTRICT OFFICER
 EDUCATION WORKS-I
 (W&S) DEPARTMENT
 CDG KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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NON SCHEDULE ITEMS :

21	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	250 Rft	45.00 P.Rft	Rs.	11250.00
	3/4" dia	150 Rft	58.91 P.Rft	Rs.	8837.00
	1" dia	150 Rft	91.68 P.Rft	Rs.	13752.00
22	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	109.67 Each	Rs.	1097.00
	3/4" dia	50 Nos	136.29 Each	Rs.	6815.00
	1" dia	65 Nos	160.49 Each	Rs.	10432.00
23	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	20 Nos	54.95 Each	Rs.	1099.00
	3/4" dia	46 Nos	75.79 Each	Rs.	3486.00
	1" dia	50 Nos	140.25 Each	Rs.	7013.00
24	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	20 Nos	37.80 Each	Rs.	756.00
	3/4" dia	40 Nos	45.80 Each	Rs.	1832.00
	1" dia	30 Nos	55.48 Each	Rs.	1664.00
25	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	64.34 Each	Rs.	643.00
	3/4" dia	20 Nos	85.80 Each	Rs.	1716.00
	1" dia	10 Nos	140.80 Each	Rs.	1408.00
26	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	150 Rft	324.39 P.Rft	Rs.	48659.00
	6" dia	75 Rft	400.00 P.Rft	Rs.	30000.00
27	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		20 Nos	650.00 Each	Rs.	13000.00
28	P/F "U" P.V.C Elbow dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree).				
	4" dia	20 Nos	395.34 Each	Rs.	7907.00
	6" dia	10 Nos	750.00 Each	Rs.	7500.00

S NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
		Nos	2449.31	Each	Rs. 48987.00
31	P/F "U" PVC vent cowl 4" dia i/c fitting jointing with special U PVC solution as approved & directed by Engineer / Incharge. 4" dia	30 Nos	174.79	Each	Rs. 5244.00
32	P/F U PVC clamp 4" dia i/c fitting jointing with specials U PVC solution as pproved & directed by Engineer Incharge.	50 Nos	74.25	Each	Rs. 3713.00
33	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge	28 Nos	650	Each	Rs. 18200.00
34	P/F PVC Bush of schedule 4" dia i/c fitting jointing with special U PVC solution as approved & directed by D./O.Incharge.	20 Nos	464.80	Each	Rs. 9296.00
35	P/F "U" P.V.C Socket dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A). 4" dia	85 Nos	305.14	Each	Rs. 25927.00
Total					Rs. 299197.00

19.98%
% Above / Below
(Contractor signature)

DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) DEPARTMENT
CDG KARACHI

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

G. R. P. W. D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-1/37 of 9-11-37
(P. W. D.) No. S-173, 2-W of 22-2-30,
G. Ra (P. W. D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 644-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 47-W 2 of 12-12-50.

*I Bano of m/s Shams & Zain Const. Co.
meo report*

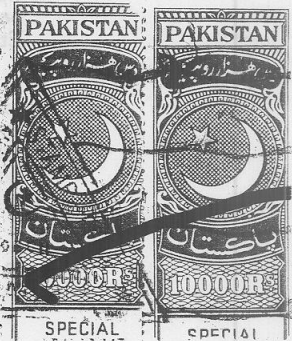
FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

KARACHI



Percentage Rate Tender and Contract
for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

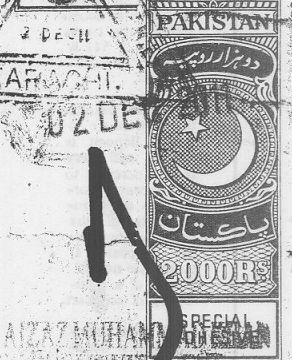
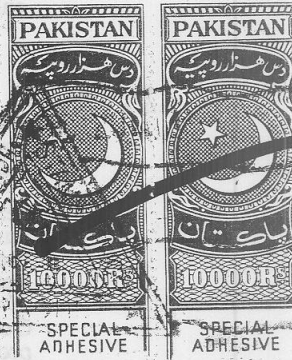
2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule B memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rates}/_{Scheduled rates} shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.



KANWAR AZAZ MUHAMMAD
OFFICER IN CHARGE
PUBLIC WORKS DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Education Works-I (Works Deptt)
City District Government
Karachi

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should $\frac{1}{We}$ not deposit

*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

**Strike out (b) if any cash security deposit is to be taken.

the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions.]**

Dated the Part A' at 25.14% above (twenty five point fourteen) Part B' at 19.98% above (nineteen point ninety eight) on the _____ day of _____
(Witnesses) _____
(Address) _____
(Occupation) _____

**Signature of contractor before submission of tender
***Signature of witness to contractor's signature.

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Government of Sind. Schedule Items - Total cost of tender Rs. 18041483/-
_____ Executive Engineer
Division (or his duly authorized assistant)

Dated the _____ day of _____
Rs. one crore eighty lakhs forty one thousand four hundred eighty three only 1/3 non-refundable
Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called Person) shall

(A) within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more the receipt by him of the notification of the acceptance of his tender deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always* that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to".....percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of.....percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation, other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security, deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Executive District Officer
Works & Services Department
City District Government Karachi

[Handwritten signature]

[Handwritten signature]
District Officer
Education Welfare (W&S Dept)
City District Government
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: District Office Education Works-I Karachi
2. Tender Reference No: NOV-DOEW-I/TC/PS/2011-12/488 dated: 7-10-2011
3. Tender Description/Name of work/item: Establishment of Government Girls Degree College Liaquat
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: Business Recorder 14-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 1-11-2011 ✓

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Mrs Shams & Zain (A) 173846421 Neo Rajput & Const. (B) 6570461 Co.	(A) 173846421 (B) 6570461	1st lowest	(A) 25.16% above (B) 19.98% above	qualified as per evaluation criteria.	Recommended for award of work.
2.	Mrs Yousuf & Sons	(A) 17434931 (B) 6371051	2nd lowest	(A) 26% above (B) 20% above	not qualified.	non responsive
3.	Mrs Sulteen & brothers	(A) 17493640 (B) 6600881	3rd lowest	(A) 27% above (B) 21% above	— do —	— do —
4.	D					

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt. Karachi

(Signature)
District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

Signatures of the Members of the Committee.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Edu: works-I CDGK.*
- 2) PROVINCIAL / LOCAL GOVT. OTHER *CDGK.*
- 3) TITLE OF CONTRACT *Establishment of Govt. Girls Degree College at Liaquat abad, Lower Karachi*
- 4) TENDER NUMBER *No. Do EW-I/Tc/PS/488 dated: 7-10-2011,*
- 5) BRIEF DESCRIPTION OF CONTRACT *-*
- 6) FORUM THAT APPROVED THE SCHEDULE *-*
- 7) TENDER ESTIMATED VALUE *20,00,00,000 (M)*
- 8) ENGINEER'S ESTIMATE (For civil works only) *18,829 (M)*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *24 months*
- 10) TENDER OPENED ON (DATE & TIME) *1-11-2011.*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *3 Nos.*
- 12) NUMBER OF BIDS RECEIVED *3 Nos.*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *3 Nos.*
- 14) BID EVALUATION REPORT (Enclose a copy) *Enclosed*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Shams & Zain mee Rajpoot & Const. Co.*
- 16) CONTRACT AWARD PRICE *18,829.*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
i.e. 1st, 2nd, 3rd EVALUATION BIDS *M/s Shams & Zain mee Rajpoot & Const. Co.
M/s Yousuf & Sons.
M/s Saadeen & Brothers.*

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

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

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

DIVISIONAL ACCOUNTS OFFICER
Education Department
Works and Services Department
City District Govt. Karachi

[Signature]
District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO w/s kyc.

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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DIVISIONAL ACCOUNTS OFFICER
Education Works-1
Works and Services Department
City District Govt. Karachi

District Officer
Education Works-1 (W&S Deptt)
City District Government
Karachi

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 5-11-2011

Signature & Official Stamp of
Authorized Officer

[Signature]
District Officer
Education Works-1 (W&S Dept)
City District Government
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

3/3

DIVISIONAL ACCOUNTS OFFICER
 Education Works-1
 Works and Services Department
 City District Govt: Karachi