


Bid Evaluation Report

- Name of Procuring Agency: D.O. Edu works - Div. I Karachi
2. Tender Reference No: No: D01/EW-I/TC/P-35/2011-12/S.II - date: 2-11-10-2011
3. Tender Description/Name of work/item: Reconstructing Building at PPS Atiq Hussain Hali across Subway
4. Method of Procurement: Single Stage one envelope procedure.
5. Tender Published: Daily Express.
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: 29-10-2011

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
		2	3	4	5	6
1.	Mrs Yousof & Sons	9424705	1st lowest	9476000	Qualified as per evaluation criteria.	Recommended for award of work.
2.	M/s Suatekern Brothers	10539331	2nd lowest	9476000	Not qualified.	Non Responsive
3.	M/s Shams & Zain Mee Rajpoot & Const. Co	11193251	3rd lowest	9476000	—	—


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

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 Reconst. of Building at G.G.Ps Attaj Hussain Hal (08 CIR)

4. TENDER NUMBER NA/01/2011/74/955/2011-12/511. dt. 11-10-2011

5. BRIEF DESCRIPTION OF CONTRACT

6. FORUM THAT APPROVED THE SCHEME

7. TENDER ESTIMATE VALUE 9900000

8. ENGINEER'S ESTIMATE (for civil works only) 9476000/-

9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 9 months

10. TENDER OPENED ON (DATE & TIME) 29-10-2011

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 (Attach a copy) Enclosed

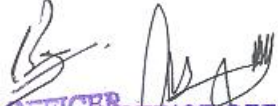
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Yousof & Sons.

16. CONTRACT AWARD PRICE 9424705/-

17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (Rank 1st lowest BID) M/s. Yousof & Sons 1st lowest
M/s. Sultkeen Brothers 2nd lowest
M/s. Shams & Zain Mco Rappol & Co. 3rd lowest

18. METHOD OF PROCUREMENT USED: (Tick one)
- (a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
 - (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


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 (W&S), CDG, Karachi
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 Works and Services Department
 City District Govt. Karachi


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 Education Works-I
 Works and Services Department
 City District Government

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO W&S 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 type="checkbox"/>	<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 type="checkbox"/>	<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 type="checkbox"/>	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?


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

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	N/A

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

Yes	
No	N/A

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"/>	N/A
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award

Signature & Official Stamp
Authorized Officer


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

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


DISTRICT OFFICER
Education Works-III
(W&S), CDG, 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/ 720 KARACHI DATED: 5-11-2011.
To,

M/S: YOUSUF & SONS,
Government Contractor,
Karachi.

SUBJECT: - WORK ORDER FOR THE WORK OF "RE-CONSTRUCTION OF BUILDING AT GGPS MAULANA ALTAF HUSSAIN HALI (08 CLASS ROOMS) GULBERG TOWN KARACHI (SERP TOP-III)".

Reference: - Rate approved by the Executive District Officer, Works & Services Department, City District Government Karachi's letter No: EDO/W&S/CDGK/2011-12/208, dated: 05-11-2011.

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

Total Tender Cost :- Rs: 9424705/-

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDAR TOWN Karachi on or before 12-11-2011. The time allowed for completion of work as provided in the tender is (09) Months, 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. The Electric work should be carried out by registered contractor under supervision of District Officer, Electrical /Energy-I.

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.

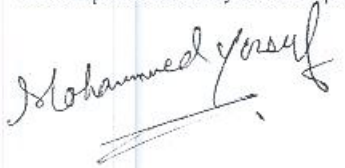
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded with compliments to:

- (1) The Executive District Officer, Works & Services Department City District Government Karachi for information.
- (2) The District Officer-II Education & Health Works & Services Department, City District Government Karachi for information.
- (3) Copy Forwarded to the Deputy City Officer, Education Works SADDAR TOWN (W&S) City District Government Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.




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

Name of Work: SERP TOP-III Reconstruction of Buildings at AHS
A.H. of Hussain Hali (08 class rooms) Gulberg Town Karachi

1. Bid documents issued to M/S: Yousuf & Sons Govt.
Contractors on the payment of bid fee Rs: 3000/- vide D.R.
No. 44/78 Dated 28-10-2011.

2. (To be filled in by the Contractor at the time of submission of bid)
Earnest Money / Call deposit No. 4702765 dated 28-10-2011
Amounting to Rs: 190000/- (2% of bid amount) issued by
HBL, Nazimabad Bank in favour of District Officer,
Education Works-I (W&S) City District Government, Karachi.


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

SCHEDULE 'B'

RE-CONSTRUCTION OF BUILDING AT GGPS MAULANA ALTAF HUSSAIN HALI
(08 CLASS ROOMS) GULBERG TOWN KARACHI
SEMIS CODE (9996005)

S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
1	Excavation in foundation of building bridges and other structure including degebellling dressing refilling around the structure with excavated watering and ramming lead upto one chain and lift upto 5' feet. (P-4/18-b) In ordinary soil	5948.68	4.45 P/CFT		20471/62
2	Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc with chisels and hammers for small foundation (P-5/19)	3706.00	19760 %Cft		73230/-
3	Cement concrete bick or stone blast 1-1/2" to 2" gauge ratio 1:4:8 (S.I.NO.	2843.75	5035 %CFT		143183/-
	RCC work including 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 including screening and washing of shingle (a) RCC working roof slab beams columns rafts, lintels and other structural member laid situ or preast laid in position completed in all respect ratio 1:2:4(P18/6-a-i)	7845.06 Cft	220 P.CFT		1725913/-
5	Fabrication of Tor steel reinforcement for c.c. including cutting bending laying in position making joints and fastening cost of binding wire also l/c removal of rust form bars using tor bars. (P-20/7-b)	385.25 PCwt	4500 P.Cwt.		1733625/-
6	Filling watering and remming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet (P-5/S.NO/21)	1982.89 Cft	852 %oCft		1689/-
	Filling watering and remming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet NEW EARTH(R.A)	11134.50 Cft	13/50 P.cft		= 150316/-
8	Erection and removal of centering for RCCd or plain c.c. work of partal wood (2nd class)	2800.00 Cft	1976/- %Cft		55328/-
9	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6.(P-18/5-a)	938.00 Cft	7045/- %Cft		66082/-

1/CR-6

3975837/12

S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
10	Providing & Laying 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in foundation l/c including racking out joints and curring etc. complete. (S.No.21/P-22)	8439/-	%Cft	100.32 Cft	8466/-
11	Providing & Laying 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints and curring etc. complete. (S.No.23/P-22)	9685/-	%Cft	2698.25 Cft	261326/-
12	P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing. (P-98/28)	171/-	PRFT	864.00	147744/-
13	P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing. (P-98/28)	159/-	PRFT	144.00	22896/-
14	P/F in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick Commercial ply venter shutters of first class deodar wood Skelton (Hoilow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles cleats with cords one Mortice L lock and hooks etc complete. (P-66/9) (ONLY SHUTTERS)	338/-	PSFT	196.00	66248/-
15	First class deodar wood wrought joinery doors and windows etc fixed in position including chowkhats holds fasts hinges iron tower bolts chocks cleats, handles and cords with hooks etc ONLY SHUTTER. (N.S.I.)	617/-	PSFT	576.00	35382/-
16	Cement plaster 1:4 upto 20' height 3/4" thick	2750	P/Sft	13982.75 Sft	384526/-
17	Flooring of mosaic (marble chips) tiles of white cement laid flat in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2. (P-54/66)	8850/-	%SFT	2560.00	226560/-
18	P/F 3/8" thick marble tiles of approved quality and color shade size 8"x4/6"x4" 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 including filling the joints and washing the tiles with white cement slurry, current, finishing cleansing and polishing etc complete.(P-55/68-i)	103/-	PSFT	312.00	32136/-

2/CR-6

6190007/0

S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
19.	P/F floor of Verona marble tiles of size 12"x12"x3/4" 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 slurry of white cement and pigment to match the colour of tiles i/c cutting, grinding, rubbing and chemical polishing etc. complete i/c cutting tiles to proper profile (R.A.)	1223.50	191/-	PSFT	233689/-
20	P/L tiles glazed 6"x6"x1/4" on floor or wall facing in required color and patterns of STILE specification jointed in white cement and pigment over a base of 1:2 grey cementmortar 3/4" thick i/c washing and filling on wall facing in required pattern of cement and pigment over a base of including washing and filling joints pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (P-53/60)	1029.00	18805/-	%SFT	193563/-
21	P/L 2" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4. (P- 1)	4770.50	1963/-	%SFT	93645/-
	Extra labour for each storey above ground floor (P-48/18).				
	Qty. same of topping:	4770.50	127/-	%SFT	6058/-
23	Two coat of bitumen laid hot using 34lbs for %Sft over of and blinded with sand at one Cft per %Sft (P-41/13)				
	Qty. same of topping:	4770.50	607/50.	%SFT	28981/-
24	Extra labour for bitumen 6% composite rate of bitumen (P-38).				
	Qty. same of topping:	4770.50	36/-	%SFT	1717/-
25	S/F in position iron / steel grill of 3/4"x1/4" size flat iron approved design including painting 3 coats etc complete (weight not to be less than 3.7 lbs / sq foot of finishing grill (P-97/26)	1490.00	160/-	PSFT	238400/-
26	RCC SPOUT	8.00	208/-	EACH	1664/-
27	P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" inches as directed by engineer / Inchrage. (P- 73/60)	624.00	36/-	PRFT	22464/-
28	Making Notice Board made with cement. (P-100/1)	384.00	40/-	P.Sft	15360/-
29	Distempering three coats.	3711.50	379/-	%SFT	14066/-
30	Primary coat of chalk under distemper (P- 59/23)				
	Qty. same Item-29	3711.50	82/50.	%SFT	3062/-
	3 /CR-6				

6992816/62

S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
31	Preparig surface and painting matt finish three coats.				
		2014/-	%SFT		157455/-
	7818.00				
32	Painting doors and windows any type i/c edge three coats (P-76/4-C).				
		1107/-	%SFT		4338/-
	392.00				
33	P/A Grafitto (3/8" to 1/2" thick) the product composed of material marble guard stone, oxide demonism HSC natural colour chips and pigment ammonia nitrogen jelicoal on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & finagle additives & anti fuming aikali showing no blistering winking or lifting after applicaltion, resistant to accelerate weather change and resistant to water head of 100 ltr. (RA)				
		87.50	P.Sft		148995/-
	5418.00 Sft				
34	Difference of S/R Cement.				
		84/-	P.Bag		7430/-
	309.67				
35	DPC with (cement sand and shingle 1:2:4) i/c 2 coats of Asphaltic mixture 2" thick.				
		759/-	%Sft.		21252/-
	Qty. same erection 2800.00				
36	Random rubble masonary (uncoursed) dry masonary.				
		4869/-	%Cft.		85694/-
	1760				
37	Bailing or pumping out sub soil sector during excavation concuring cost in situ concrete masonary work in foundation.				
		196/-	%Cft.		11658/-
	Qty. same excavation 5948.00				
38	Full hire charges of the pumping per day inclusive of wage of driver and Assistant fued or electric energy plate form, required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. (iv) Hire charges of pumping set of upto 10.HP but not less than 5-HP pumping out water from 10 ft. deep trench.				
		758/-	P/day		39468/-
	52.00				
39	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.				
		3674/50.	%CFT		130448/-
	3550.10				
40	Dismantling cement Block masonary.				
		765/50.	%CFT		21608/-
	2796.64				
41	Dismantling cement concrete plain 1:2:4				
		2126/50.	%SFT		48229/-
	2268.00				
	4 /CR-6				

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S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
42	Dismantling cement concrete plain 1:4:8	718/50.	%SFT	34438/.	
	4793.00				
43	Removing of debries.	11/50.	P/Cft.	113363/.	
	Qty. same Item No.37,38&39=				
	9857.64				
44	Dismantling from any height asbestos sheets and ridge coping.	140/50.	%SFT	1686/.	
	1200.00				
Total:				<u>7159606/.</u>	

Mohammed Yusuf
 CONTRACTOR

[Signature]
 DISTRICT OFFICER
 EDUCATION WORKS - I (W&S DEPTT:)
 C.D.G.KARACHI

NAME OF WORK

SCHEDULE 'B'
RE-CONSTRUCTION OF BUILDING AT GGPS MAULANA ALTAF HUSSAIN HALI
(08 CLASS ROOMS) GULBERG TOWN KARACHI
SEMIS CODE (9996005)

UNDER GROUND TANK

S:#	Description of Item	Measurement	Quantity	RATE	UNIT	AMOUNT
1	Excavation in foundation of Building, Bridges and other structures including degebellling dressing refilling around structure with refilling around structure with excavated earth Watering and ramming lead upto 5'feet.(In ordinary soil). (P-4/16)		363.00	4/-	P/CR.	1452/-
2	Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc with chisels and hammers for small foundation (P-5/19)		544.50	19765/-	%CFT	10762/-
3	Cement concrete bick or stone blast 1-1/2" to 2" gauge ratio 1:4:8 (S.I.NO.		81.07	5039/-	%CFT	4085/-
4	RCC concrete 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		229.89	219/-	PCFT	50344/-
6	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars).(Using Tor bars).		9.85	4450/-	PCWT	43833/-
7	Mild Steel		2.46	3900/-	PCWT	9594/-
8	D.P.C. with cement sand Ratio (1:2) mixed with dampo 3/4" thick.		297.00	1852/-	%SFT	5500/-
9	Two coat of Bitumen hout using 34 Lbs %Sft. Over roof.		252.00	608/-	%SFT	1532/-
10	P/L 2" thick topping C.C. i/c surface finishing & dividing into the panells ratio 1:2:4.		81.00	1864/-	%SFT	1511/-

Total: 128695/-

Mohammed Yusuf
 CONTRACTOR

[Signature]
 DISTRICT OFFICER
 EDUCATION WORKS-I
 KARACHI

NAME OF WORK

ESTIMATE
RE-CONSTRUCTION OF BUILDING AT GGPS MAULANA ALTAH HUSSAIN HALI
(08 CLASS ROOMS) GULBERG TOWN KARACHI
SEMIS CODE (9996005)

DRINKING WATER TANK

S:#	Description of Item	Measurement	Quantity	RATE	UNIT	AMOUNT
1	RCC concrete 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		117.89	218/-	PCFT	25818/-
2	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars).(Using Tor bars). As per bending schedule		5.052	4450/-	PCWT	22481/-
	Mild Steel		1.263	3910/-	PCWT	4938/-
4	D.P.C. with cement sand Ratio (1:2) mixed with dampo 3/4" thick.		131.00	1352/-	%SFT	17711
5	Cement plaster 1:4 upto 20' height 3/4" thick		144.00	27/-	P/SFT	3888/-
6	Primary coat of chalk under distemper. Qty. Same as Plaster:		144.00	82/-	%SFT	1181/-
7	Distemporing three coats. Qty. Same as Plaster:		144.00	379/-	%SFT	5461/-
8	P/F P.C.V. pipe Nepro make of schedule 40 including cutting fitting complete including the cost of brekaing through walls and roof and making good with c.c. and testing with water to pressure hed of 200 feet and handling etc complete a 1/2" dia (R.A) 1" dia		90.00	1487/-	P.RFT	12870/-
Total						78430/-

Mohammed Yusuf
 CONTRACTOR

[Signature]
 DISTRICT OFFICER
 EDUCATION WORKS-I
 KARACHI

SCHEDULE 'B'

NAME OF WORK

RE-CONSTRUCTION OF BUILDING AT GGPS MAULANA ALTAF HUSSAIN HALI
(08 CLASS ROOMS) GULBERG TOWN KARACHI
SEMIS CODE (9996005)

LAVATORY BLOCK

S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
1	Excavation in foundation of building bridges and other structure including degebellling dressing refilling around the structure with excavated watering and ramming lead upto one chain and lift upto 5' feet. In ordinary soil	4/-	P/CFT	1770.00	7680/-
2	Random rubble masonry (uncoursed)dry masonry (S-1-A/31)	4990/-	%CFT	305.22	15230/-
3	Cement concrete plain i/c placing compacting finishing curring complete and screenig and aggregate without shuttering ratio 1:4:8 (S.I.5-H-P-18)	5035/-	%CFT	335.22	16880/-
4	Filling watering and remming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet.	858/-	%Cft	590.00 Cft	5037/-
5	Filling watering and remming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet (R.A)	13/-	Pcft	856.60 Cft	11136/-
6	Erection and removal of centering for RCC or Plain c.c. works of partal wood	1976/-	%Sft	886.50 Cft	17517/-
7	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (P-18/5-a)	7049/50	%Cft	192.38 Cft	13562/-
8	RCC work including 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 including screening and washing of shingle (a) RCC working roof slab beams columns rafts, lintels and other structural member laid situ or preast laid in position completed in all	219/50	P.Cft	919.67 Cft	201868/-
9	Fabrication of Tor steel reinforcement for c.c. including cutting bending laying in position making joints and fastening cost of binding wire also i/c removal of rust form bars using tor bars.	4900/-	P.Cwt.	41.06 PCwt	184770/-

1/SB-LAV

466982

LAVATORY BLOCK

10 P/L 1:3:6 c.c. solid block masonry wall 6" and above in thickness set in 1:6 cement mortar ground floor superstructure l/c racking out joints etc complete.

148.50 Cft

9049/50. %Cft

13488/-

11 P/L 1:3:6 c.c. solid block masonry wall 6" and below in thickness set in 1:6 cement mortar ground floor superstructure l/c racking out joints etc complete.

468.75 Cft

9667/50. %Cft

47259/-

12 P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing.

141.50

159/- PRFT

22499/-

13 P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing.

96.00

169/- PRFT

16224/-

14 P/F in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick Commercial ply venter shutters of first class deodar wood Skelton (Hollow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles cleats with cords one Mortice L

183.76

338/50. PSFT

62209/-

15 First class deodar wood wrought jolnery doors and windows etc fixed in position including chowkhats holds fasts hinges iron tower bolts chocks cleats, handles and cords with hooks etc ONLY SHUTTER. (N.S.I.)

33.40

618/- PSFT

20641/-

16 Cement plaster 1:4 upto 20" height 3/4" thick.

1623.10 Cft

27/50. p/Sft.

44635/-

17 P/L 2" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4.

520.45

1963/50. %SFT

10219/-

18 Two coat of bitumen laid hot using 34lbs for %Sft over of and blinded with sand at one Cft per %Sft.

Qty. same of topping: 520.45

207/50. %SFT

3162/-

19 White glazed tile 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick l/c finishing.

896.00 Cft

1555/- %Sft.

139328/-

2/5B-LAV

826582

LAVATORY BLOCK

20	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on bed of 3/4" thick cement mortar 1:2.	335.00 Cft	15298/- %Sft.	51248/-
21	P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" inches as directed by engineer / Incharge. (P- 73/60)	272.00 Cft	36/- P/Sft.	9782/-
22	S/F in position iron / steel grill of 3/4"x1/4" size flat iron approved design including painting 3 coats etc complete (weight not to be less than 3.7 lbs / sq foot of finishing	275.50 Cft	159/50. P/Sft.	43942/-
23	Primary coat of chalk under distemper.	1958.10	82/50. %Sft.	16/5/-
24	Distemping three coats.	1958.10 Sft	379/50. %Sft.	9431/-
25	Painting new surface: Preparing surfc and painting doors and window any type i/c	376.00 Sft	1107/50. %Sft.	4164/-
26	P/L single per lyer of polythene sheet .13 mm thick for water proofing as per specification and instructions of engineer incharge(S.I.No: 38 P-44)	730.50 Sft	499/- %Sft.	3645/-
27	Bitumen coating to plastered or c.c.surface (S.I.977)	1254.50 Sft	488/50. %Sft.	6141/-
28	DPC with (cement sand single 1:2:4) in/c 2 coats of asphaltic mixture 2" thick.(S.I.22/27-B)	47.48 Sft	2048/50. %Sft.	973/-
29	Difference cement sand shingle resistant cement instead of ordinary portland cement (R.A.Approved)	216.79 Cft	24/88 P.Bag	545/-

Total Lav: 960948/-

Mohammed Yousef
CONTRACTOR

DISTRICT OFFICER
EDUCATION WORKS - I (W&S DEPT:)
C.D.G.KARACHI

(SCHEDULE B)

WATER SUPPLY & SANITARY WORK (Part B)

S#	DESCRIPTION	QTY :	RATE	UNIT	AMOUNT
1	P/F squatting type white glazed earthenware w.c. pan with front flush inlet & complete with 1/2 the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in C.C. 1:2:4 (Foreign Equivalent) W.C. pan 23" & low level earthen ware flush tank 3 gallons.	8	3052/24	Each	24418/-
2	P/F 22"x16" lavatory basin in white glazed earthenware complete with and 1/2 the cost of w./ or C.I. cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coats of red lead paint a pair of 1/2" dia chrome plated pillars tape 1-1/2" dia rubber plug and chrome plated pillars tapes brass waste or approved patterns 1-1/4" dia malleable or brass holes in walls plinth and floor tap pie connection and plinth and floor for pipe connection and making good in c.c. 1:2:4. (Foreign or Equivalent)	8	1820/78	Each	14566/-
3	P/F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining to nylon connection.	10	113/-	Each	1130/-
4	S/F in position brass bib cocks 1/2" Standard patterns.	10	69/90	Each	699/-
5	Providing R.C.C. pipe with collars of Class "A" and digging the trenches to required depth & fixing in position 1/2 cutting fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4 feet above the top of the heights pipe and refilling with the excavated stuff (c) 6" dia.				
a	6" dia	60	106/90	PRft	6414/-
b	9" dia	350	169/45	PRft	59308/-
6	Construction manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B. cement plaster 1/2" thick inside of walls and 1" thick over benching and channel including R.C.C. manhole cover etc complete in all respect complete including angle iron frame all respect complete.	10	8543/-	Each	85430/-
7	P/F 24"x18" beveled edge mirror of Belgium glass complete with 1/8" thick bard board and c.p. screws fixed to wooden plate.(Superior Quality)	8	1438/70	Each	11470/-
8	P/F PVC Pipe Nepro make of Schedule 80 including cutting fitting complete 1/2 the cost of breaking through walls and roof and making good with c.c. and testing with water to pressure head of 200 feet and handling etc. complete a 1/2" dia.				
a	1/2" dia	125	86/15	PRft	10768/-
b	1" dia	450	133/50	PRft	60075/-
g	P/F "U" PVC Pipe of schedule 40 of Nepro plastic for waste and vent pipe 1/2 cutting and fitting jointing special "U" PVC cement solution as approved and directed by D.O. Incharge 3" dia pipe.				
a	3" dia	60	362/-	PRft	21720/-
b	4" dia	120	478/-	PRft	57360/-
c	6" dia	50	723/-	PRft	36150/-

389508/-

Sr	DESCRIPTION	QTY :	RATE	UNIT	AMOUNT
10	P/F "U" PVC Elbow make of Sch.80 i/c cutting fitting complete i/c the cost of breaking through wall and roof and making good with C.C. and testing with water to pressure head of 200 feet and handling pressure head etc complete.	20	111/-	Each	2220/-
	3/4" dia	4	206/50	Each	826/-
11	P/F "U" P.V.C. socket make of Sch.80 i/c cutting fitting complete i/c the cost of breaking through wall and roof and making good with C.C. and testing with water to pressure head of 200 feet and handling pressure head etc complete.	10	66/70	Each	667/-
	3/4" dia	25	81/-	Each	2025/-
12	P/F "U" P.V.C. Union make of Sch.80 i/c cutting fitting complete i/c the cost of breaking through wall and roof and making good with C.C. and testing with water to pressure head of 200 feet and handling pressure head etc complete.	8	696/90	Each	5570/-
	1" dia				
13	P/F "U" P.V.C. Tee make of Sch.80 i/c cutting fitting complete i/c the cost of breaking through wall and roof and making good with C.C. and testing with water to pressure head of 200 feet and handling pressure head etc complete.	30	200/50	Each	6015/-
	3/4" dia	8	236/40	Each	1888/-
	1" dia				
14	P/F "U" PVC Tee 3" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge.	8	550/20	Each	4402/-
B	P/F "U" PVC Tee 6" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge.	9	1100/-	Each	9900/-
15	P/F "U" PVC elbow 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge.	18	582/05	Each	10477/-
16	P/F "U" PVC access door bend 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge.	10	1084/50	Each	10845/-
17	P/F "U" PVC clamp 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge.	20	108/80	Each	2176/-
18	P/F "U" PVC Vent Cowl 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge.	15	256/60	Each	3849/-
19	P/F P.V.C. concealed stop cock make of Sch.80 i/c cutting fitting complete i/c the cost of breaking through wall and roof and making good with C.C. and testing with water to pressure head of 200 feet and handling pressure head etc complete.	10	428/20	Each	4282/-
20	Add. Extra labour for P/F of elware pedestal white or coloured glazed foreign or equivalent	8	611/45	Each	4892/-

459540

S.#	Description of item	Qty.	Rate	Unit	AMOUNT
18	Providing AC Ceiling fans 56" sweep complete approved by industries Department, Govt. of Sindh.	22.00	3192/-	Each	102144/-
19	P/F Bulk head light fancy type complete with holders & Reflector glass i/c necessary connection & fixing on wall etc.	12.00	485/-	Each	5820/-
20	P/F Earthing set with 2"x2"x1/4" G.I. Plate buried in the Ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. i/c providing G.I. Pipe and Copper wire 8-SWG etc.	1.00	18448/-	Each	18448/-
21	Wiring for main with 2-7/029 PVC insulated wire in 3/4" dia PVC pipe recessed in the wall i/c 1.5mm PVC earth wire etc.	800.00	53/-	P.Rft	42400/-
22	Wiring for main with 2-7/036 PVC insulated wire in 3/4" dia PVC pipe recessed in the wall i/c 1.5mm PVC earth wire etc.	300.00	74/-	"	22200/-
23	Wiring for main with 2-7/044 PVC insulated wire in 3/4" dia PVC pipe recessed in the wall i/c 1.5mm PVC earth wire etc.	200.00	186/-	"	37200/-
24	Wiring for main with 2-7/064 PVC Insulated wire in 3/4" dia PVC pipe recessed in the wall i/c 1.5mm PVC earth wire etc.	100.00	348/-	"	34800/-
25	P/F HDBC wire No.16 SWG as earth continuity conductor with Any given main or sub main in all system of wiring i/c metallic Electrical accessories i/c providing necessary tee.	800.00	7/48	"	59821/-
26	P/F 1-40 watts tube light complete with 40-watts 4.0 ft. long Rod, chock, starter and putty with Philips components i/c necessary electric connection and fixing on wall/ceiling etc.	32.00	513/90	Each	16438/-
27	P/F 2-40 watts tube light complete with 40-watts 4.0 ft. long Rod, chock, starter and putty with Philips components i/c necessary electric connection and fixing on wall/ceiling etc.	16.00	2169/-	Each	34704/-
28	P/F Water pumping set 1-HP mono block S.P 220-volts with 1-1/4x1" suction & delivery 90-ft. head i/c making CC 1:3:6 plate form of required size and fixing with nuts bolts complete in all respect.	1.00	7123/50	Each	7123/50
29	P/F Exhaust Fans 12" sweep superior quality i/c necessary connection fixing on wall etc.	2.00	2579/-	Each	5158/-
30	P/F Street light complete with holders & reflector glass i/c providing 45-watts energy saver also providing 1-1/4" dia 5-feet long GI bracket & fixing with clamps nuts & bolts etc.	4.00	3230/-	Each	12920/-
31	P/F Electric water cooler metallic body 20-liters (Local make) Sup.quality as approved by the Engineer Incharge.	1.00	3448/-	Each	3448/-
32	P/F Electric bell superior quality i/c necessary connection.	1.00	269/-	Each	269/-

Total:

588811/-

Mohammed Yusuf
CONTRACTOR

[Signature]
DISTRICT OFFICER

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
86-J of 8-6-36, 1959-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-T/37 of 9-11-37
(P. W. D.) No. S-173, 2-W of 22-2-39,
G. R. (P. W. D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 654-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 2-47-W 2 of 12-12-50.

*I Bnd to M/S. Yousef & Sons.
for the work of: Recovery of buildings of
CCPS Agha Hussain Hale
108 CR Quilbertown 1966*

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

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 under take 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 receipts 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 ALI MUHAMMAD KHAN
OFFICE SUPERINTENDENT
OFFICE GOVT OF SINDH
COURTS, KARACHI

29 NOV 2011

Handwritten signature/initials

Education Officer
City District Government

Bid Evaluation Report

1. Name of Procuring Agency: D.O Edu works - Divn. I Karachi
2. Tender Reference No: NO: DO/EW-I/76/9-55/2011-12/S.II. dated 2-11-10-2011
3. Tender Description/Name of work/item: Reconstg Building at PPS Ataf Hussain Hali 08 CR Purbay
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: Daily Express.
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: 29-10-2011

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
1	2	3	4	5	6	
1	M/s Yousof & Sons	9424705	1st lowest	9476000	qualified as per evaluation criteria.	Recommended for award of work.
2	M/s Sulekhan Brothers	10539331	2nd lowest	9476000	Not qualified.	Non Responsive
3	M/s Shams & Zain Mee Rypoot & Co. S. Co	11193251	3rd lowest	9476000	— do —	— do —
4	D					

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


District Officer
Education Works-1 (W&S Deptt)
Signatures of the City District Government Committee.
Karachi

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 Reconst. of Building at G.P.S. A.H. of Hussain Hal (08 CR)
- 4) TENDER NUMBER ND/01/EO-2/T&S/51/2011-12/511. dt. 11-10-2011,
- 5) BRIEF DESCRIPTION OF CONTRACT -
- 6) FORUM THAT APPROVED THE SCHEME -
- 7) TENDER ESTIMATED VALUE 9500000
- 8) ENGINEER'S ESTIMATE (For civil works only) 9476000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 9 months
- 10) TENDER OPENED ON (DATE & TIME) 29-10-2011
- 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 Yousuf & Sons
- 16) CONTRACT AWARD PRICE 9424705/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDS)
M/S. Yousuf & Sons 1st lowest
M/S. Satekeen Brothers 2nd lowest
M/S. Shams & Zain mca karpool & 3rd lowest
Gust-Co
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO W&S 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"/>	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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-I
Works and Services Department
City District Govt: Karachi~~

[Signature]
District Officer
Education Works-I (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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

N/A.

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-I (W&S Deptt)
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

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3/3

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