

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 Divn-I Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER CDGK
- 3) TITLE OF CONTRACT Restoration & Historical Education Institute @ C.M. Street School
- 4) TENDER NUMBER No: D01/EW-I/TE/PS/2010-2011/347 dt: 13-9-2011
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATE VALUE 20.00
- 8) ENGINEER'S ESTIMATE 23.208
(if cost works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 months
- 10) TENDER OPENED ON (DATE & TIME) 7-10-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 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 3 Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Pearl Engineering & Trading Co.
- 16) CONTRACT AWARD PRICE 21.936
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
a) 1st EVALUATION BIDDERS M/S Pearl Engineering & Trading Co.
M/S Ahmad & Co.
M/S Jamil & Sons
- 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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDo w&S Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

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

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

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

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

23) NATURE OF CONTRACT

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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24) 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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25) 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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26) 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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27) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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


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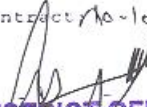
31) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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DISTRICT OFFICER
Education Works-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	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS HE 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"/> NA
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	
39) Date of Award of Contract	No-10-2011	
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

Print Save Reset


DISTRICT OFFICER
 Education Works-III
 (W&S), CDG, 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-55/200 - /

503

KARACHI DATED: 10-10-2011.

(N)

To,

M/S: PEARL ENGINEERING & TRADING CO.
Government Contractor,
Karachi.

SUBJECT:- RESTORATION OF HISTORICAL BUILDING AT GOVT. BOYS SECONDARY SCHOOL C.M.S. NISHTAR ROAD SADDAR TOWN, KARACHI (ADP NO.1203)

Reference: - Rate approved by the Executive District Officer, Works & Services Department, City District Govt. Karachi's letter No:EDO/W&S/CDGK/2011-12/140, dated: 10-10-2011.

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.

PART-A

i) Civil Work.	@ Rs:- 25.44 %Above	Rs:- 3592225
ii) Non-Schedule Items	.....	Rs:- 17961903

PART-B

i) Water Supply &S/W	@ Rs:- 19.98 %Above	Rs:- 137556
ii) Non-Schedule Items	.....	Rs:- 245050
		Total Rs:- 21936734

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works (SADDAR TOWN) Works & Services Department City District Government Karachi on or before _____. The time allowed for completion of work as provided in the tender is (36) Months, which should please be strictly adhered to.

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

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 partnership 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. 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD.**

Issue to MS: Pearl Engineering Works **NEW TOWN, KARACHI** on payment of Rs: 300000 dated: 7-10-2011
vide DR No: 44/60 on account of tender documents.



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

NAME OF WORK:-


Restoration of Historical Education Institute in Sindh 03-06-Reg at C.M.S
Govt Sec: School Nishat Road Karachi

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 25.44) Above Below (Part-B 19.98) Above/ Below & (Part-C) Above/Below. The estimated rates entered in Schedule "B" memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description


Restoration of Historical Education Instt in Sindh 03-06 Reg at C.M.S. Nishat

1	Estimates Cost	....	....	....	Rs: <u>2000000/-</u>
2	Earnest Money	....	....	....	Rs: <u>400000/-</u>
3..	Security Deposit i/c E/Money	....	....	....	Rs: <u>2000000/-</u>
4	Percentage if any to be deducted From bills	....	....	....	Rs: <u>160000/-</u>
5	Time allowed for completion of Work:-			(36 Months)	


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

CONTRACTORS UNDER TAKING

I/ We have offered that above rates after taking into consideration all the terms and conditions as per B-I printed tender. This memorandum shall be based on to fill up and the complete the B-I tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-I form, Which I have read and accepted by me.

SCHEDULE(A) NIL
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 4427024 dated: 7-10-
of HBL Mulbar Road Br. branch Karachi amount to Rs: 200000/- is
200000/-
400000/-

enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEULDE " B "

RESTORATION OF HISTORICAL BUILDING AT GOVERNMENT ~~ROAD~~ ^{ROAD} SADDAR TOWN KARACHI

S.N.	Description of item	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :					
1	Dismantling 2nd class tile roofing (P/11-22,b) 9268.19	181.50	%Cft		Rs. 16822.00
2	Dismantling mud concrete (P/11-16) 2317.04	290.40	%Cft		Rs. 6729.00
3	Dismantling sirki sarkand or thatched roofing supported on battens or ballies (P/11-21) 12108.18	817.10	%Sft		Rs. 98936.00
4	Removing wooden beams upto 12' in length (P/13-34,a). 128.00	36.30	%Cft		Rs. 46.00
5	Removing cement or lime plaster (P/14-53). 26162.98	58.08	%Sft		Rs. 15195.00
6	Dismantling c.c.plain 1:2:4.(P/11-19,c) 6517.78	1597.20	%Cft		Rs. 104102.00
7	Dismantling cement concrete plain 1:4:8 (P/11,19,a) 6172.38	798.60	%Sft		Rs. 49293.00
8	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 6172.38	5001.70	%Cft		Rs. 308724.00
9	Plain wood work sawn wrought planed and fixed in position i/c cost of nails and screws, etc (b) Shisham wood (P/64-1). 431.02	1386.12	P.Cft		Rs. 597451.00
a)		1724.80	P.Cft		Rs. 318613.00
b)		184.72			Rs. 5218.00
10	Labour charges only. 21.55	242.12	P.Cft		Rs. 83008.00
11	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 718.87	115.47	P.Sft		Rs. 37989.00
12	Racking and washing joints of stone masonry (Old work) (P/59-21). 26162.98	145.20	%Sft		Rs. 94469.00
13	Applying floating coat of cement 1/32" thick (P/59-14). 26162.98	361.08	%Sft		Rs. 94469.00
14	Providing Anti-termmite 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 parimeter of the foundation trench etc as per directions of Engineer Incharge (P/115-91). 13566.68	4.16	P.Sft		Rs. 56437.00
15	Coursed rubble masonry hammer dressed in cement sand mortar 1:4 (P/33-4,d) 75.38	8164.75	%Sft		Rs. 6154.00

S.NO.	Description of item	Quantity	Rate	Unit	Amount
16	Dismantling cement block masonry (P/11-14) 800.07	544.50	%Sft	Rs.	4356.00
17	Glazing with panes (24 oz to 26 oz) using putty and teak wooden fillets.(P/71-48). 180.00	68.75	P.Sft	Rs.	12375.00
18	Burning off or rubbing down with pumice stone old paint from wood work (P/78-14). 1001.00	228.25	%Sft	Rs.	2285.00
19	Teak wood wrought framed and fixed in place i/c chowkats hold fasts, tower bolts, chocks, cleats, handles cords with hooks and cost of nails and screws, etc (b) panelled or panelled and glazed or fully glazed 1-3/4" thick (P/64-3,b) 123.23	1190.01	P.Sft	Rs.	146650.00
b	do (Only shutters). 120.00	859.70	P.Sft	Rs.	103164.00
20	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 981.00	25.95	P.Rft	Rs.	25457.00
21	M/F Notice board made with cement on walls (P/100-1). 640.00	28.86	P.Sft	Rs.	18470.00
22	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) (P/61-36) 20930.36	1433.03	%Sft	Rs.	299639.00
23	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). 1540.00 Sft	10719.12	%Sft	Rs.	165074.00
24	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick 275.00 Sft	10443.84	%Sft	Rs.	28721.00
25	P/L 1:3:6 c.c.solid block masonalry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23). 1925.00 Cft	6891.58	%Cft	Rs.	132663.00
26	Making holes upto 3" dia 18" depth in a cement concrete or stone masonry walls and repairing (P/21-14). 400.00 Doz	313.40	P.hole	Rs.	125360.00

Total Rs. 2863700.00

25.44 Above / Below
(CONTRACTOR SIGNATURE)

DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) DEPARTMENT
D.O.G KARACHI

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

27	P/F in position steel girders, plates, purlines, tees, angle, gusset plate and all other structural members i/c cutting, fixing, making nuts and bolts, rivetting, applying primer etc, including erection in position at any height. The work should be carried out in accordance with the drawings and instruction of District Officer (R.A.) (L&R)	8414.41		P.Cwt	Rs. 2305128.00
	273.95 Cwt				
28	Plain Teak wood work sawn wrought planed and fixed in position in/c cost of nails and screws, etc (L.Q.R)	8940.00		P.Cft	Rs. 2536010.00
	283.67				
29	S/F 1" thick ply wood in panels including supplying and making deodar wood 1st class frame work for ceiling or partition (L&R)	85.00		P.Sft	Rs. 1715796.00
	20185.83				
30	Plain galvanized iron sheet roof of 22 gauge including battens, rools, screws chips etc. (L&R)	105.00		P.Sft	Rs. 2119512.00
	20185.83				
31	Removing and stacking G.I. plain sheet from any height as directed by the Engineer Incharge (L.Q.R).	10.00		P.Sft	Rs. 61121.00
	6112.08				
32	M/F door & windows ventilator i/c size having (3"x4-1/2" 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&R)	678.00		P.Sft	Rs. 774363.00
	1142.13				
b	do (Only shutters) (L&R)	475.00		P.Sft	Rs. 85500.00
	180.00				
33	P/F with bitumen felt paper of 80 lbs over roof i/c cleaning of roof i/c with wire brush dust, applying bitumen coat at the rate of 30 lbs per %Sft as premix in 2 coats and then, laying felt papper with 10% over laps, the cost also i/c necessary fire material, kerosene oil, wood etc (L&R)	37.55		P.Sft	Rs. 757978.00
	20185.83				
34	P/L insulation 1-1/2" thick polystrene sheet (heat kg cft) approved quality on slopping roof complete with wastage, scaffolding, etc complete as per drawing and instruction of the District Officer (L&R)	33.00		P.Sft	Rs. 666132.00
	20185.83				
35	P/L Manglore clay tiles (Khaprail) of approved quality & sample on slopping roof with c.c.joints on pitch and vallies, complete with wastage, scaffolding etc, as per drawing instruction of the District Officer (For payment net tile area will be measured) (L&R)	72.00		P.Sft	Rs. 1453380.00
	20185.83				
36	Supplying beamboos (20 to 25 lagut 2-1/2" i/c cutting 2" thick strips & fixing an wooden beams at 25' height in/c all labour & material as directed by Engineer / Incharge (L&R)	12.00		P.Sft	Rs. 195372.00
	18281.01				

S.NO.	Description of item	Quantity	Rate	Unit	Amount
37	Providing and applying 3/4" thick cement concrete plaster 1:4 finished smooth in line level and plumb to external faces including corners, offsets, jambs, edges drip moulds curing scaffolding, wastage, etc complete as per drawings and instruction of the District Officer (LQR)	22.00		P.Sft	Rs. 1151171.00
	52325.95				
38	Lacquer polish (LQR)	64.00		P.Sft	Rs. 18155.00
	283.67				
39	Removing loose lime or cement mortar from the old stone masonry, racking out joints and grouting with cement mortar to fill the gaps. Cement pointing with white cement and colour pigment. (LQR)	500.00		Each	Rs. 100000.00
	200.00				
40	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 (LQR)	225.00		P.Sft	Rs. 2777571.00
	12344.76				
41	Pointing flush on stone work in cement mortar 1:3 in white cement mixed with pigment (L.Q.R).	65.00		P.Sft	Rs. 1042015.00
	16031.00				
42	Removing dabries for 20 miles. (LQR)	698.30		%Cft	Rs. 144832.00
	20740.62				
43	Difference of S.R.Cement (LQR)	75.00		P.bag	Rs. 57666.00
	771.55 bag				
					Total Rs. 17961903.00

Above / Below

 (CONTRACTOR SIGNATURE)


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

SCHEDULE "B"

RESTORATION OF HISTORICAL BUILDING AT GOVERNMENT BOYS SECONDARY
SCHOOL CMS NISHTER ROAD SADDAR TOWN KARACHI.

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan with front flush inlet & complete with including the cost of flushing cistern with intrnal fitting and flush pipe with bend and making requisiter number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (ii) with 4" dia white glazed earthen ware trap and plastic thumble (P/1-2-ii).	9	Nos	2481.60 Each	Rs. 22334.00
2	P/F European white glazed earthen ware wash down W.C.pan complete with and in/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	2	Nos	2594.90 Each	Rs. 5190.00
3	P/F steel sink stainless sized 36" x 18" local make complete with cast iron or wrought iron brackets 6" built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2" C.P.brass waste with 1-1/2" plate P.V.C waste pipe and making requisite number or holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern) (P/5-19,b)	2	Nos	1561.45 Each	Rs. 3123.00
4	P/F 25" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I.cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia. malleable or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cc.1:2:4 (Foreign or equivalent) (P/3-10).	6	Nos	2229.15 Each	Rs. 13375.00
5	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed ((Foreign or equivalent) (P/3-11).	6	Nos	1131.55 Each	Rs. 6789.00
6	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1	Nos	22000.0 Each	Rs. 22000.00
7	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in plateform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (400 gallons).	1	Nos	14485.50 Each	Rs. 14486.00
8	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	6	Nos	380.60 Each	Rs. 2284.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
9	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	2 Nos	5789.30	Each	Rs. 11579.00
10	P/F handle valve (China) . 1/2" dia	2 Nos	75.45	Each	Rs. 151.00
	3/4" dia	2 Nos	139.9	Each	Rs. 280.00
	1" dia	2 Nos	102.95	Each	Rs. 206.00
11	S/F soap tray made of plastic of superior quality.	6 Nos	65.45	Each	Rs. 393.00
12	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 numbnber of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	6 Nos	244.35	Each	Rs. 1466.00
13	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	6 Nos	982.30	Each	Rs. 5894.00
14	P/F C.P brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to two ford design No.1108) Superior pattern (P/7-2,b).	11 Nos	212.85	Each	Rs. 2341.00
15	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M.to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excvation back filling & disposal of earth etc complete (P/17-2).	2 Nos	923.15	Each	Rs. 1846.00
16	S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17).	1 Nos	197.10	Each	Rs. 197.00
17	S/F C.P.Muslim shower with crystal head etc complete (P/16-6,b).	1 Nos	715.00	Each	Rs. 715.00
Total:.					Rs. 114649.00

19.98 % Above/below
 (Contractor Signature)


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

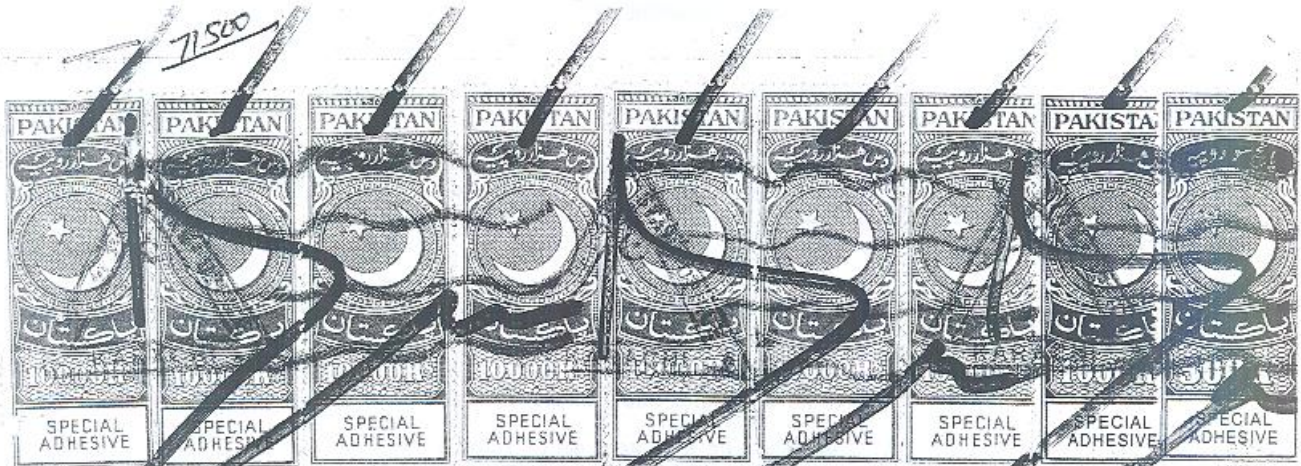
S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :-					
18	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	240 Rft	324.39 P.Rft	Rs.	77854.00
	6" dia	150 Rft	400.00 P.Rft	Rs.	60000.00
19	P/F "U" P.V.C Elbow 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	7 Nos	750 Each	Rs.	5250.00
20	P/F "U" P.V.C Socket i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
	4" dia	20 Nos	305.14 Each	Rs.	6103.00
	6" dia	3 Nos	690.00 Each	Rs.	2070.00
21	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).				
	4" dia	10 Nos	650.00 Each	Rs.	6500.00
22	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	100 Rft	45.00 P.Rft	Rs.	4500.00
	3/4" dia	200 Rft	58.91 P.Rft	Rs.	11782.00
	1" dia	300 Rft	91.68 P.Rft	Rs.	27504.00
23	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	10 Nos	37.80 Each	Rs.	378.00
	3/4" dia	15 Nos	45.80 Each	Rs.	687.00
	1" dia	15 Nos	55.48 Each	Rs.	832.00
24	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	10 Nos	54.95 Each	Rs.	550.00
	3/4" dia	15 Nos	75.79 Each	Rs.	1137.00
	1" dia	15 Nos	140.25 Each	Rs.	2104.00
25	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	350.88 Each	Rs.	1754.00
	3/4" dia	3 Nos	381.13 Each	Rs.	1143.00
	1" dia	3 Nos	471.88 Each	Rs.	1416.00
26	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	5 Nos	109.67 Each	Rs.	548.00
	3/4" dia	10 Nos	136.29 Each	Rs.	1363.00
	1" dia	10 Nos	160.49 Each	Rs.	1605.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
27	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	3 Nos	44.99	Each	Rs. 135.00
	3/4" dia	4 Nos	61.70	Each	Rs. 247.00
	1" dia	4 Nos	130.90	Each	Rs. 524.00
28	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	3 Nos	244.75	Each	Rs. 734.00
	3/4" dia	5 Nos	260.70	Each	Rs. 1304.00
	1" dia	5 Nos	350.90	Each	Rs. 5600.00
29	S/F wash basin mixture of superior quality with crystal head 1/2" dia (Master or equivalent) (L.Q.R)				
		1 Nos	1500.00	Each	Rs. 1500.00
30	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		1 Nos	2449.37	Each	Rs. 2449.00
31	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 (R.A).				
		4 Nos	945.78	Each	Rs. 3783.00
32	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		1 Nos	573.30	Each	Rs. 573.00
33	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		1 Nos	690.00	Each	Rs. 690.00
34	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	2 Nos	64.34	Each	Rs. 129.00
	3/4" dia	2 Nos	85.80	Each	Rs. 172.00
	1" dia	2 Nos	140.80	Each	Rs. 282.00
35	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	5.83	Each	Rs. 29.00
	3/4" dia	5 Nos	10.56	Each	Rs. 53.00
	1" dia	5 Nos	10.36	Each	Rs. 52.00
36	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	2 Nos	229.90	Each	Rs. 460.00
	1" dia	2 Nos	375.16	Each	Rs. 750.00
37	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		2 Nos	290.73	Each	Rs. 581.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
38	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345.00
	3/4" dia	5 Nos	89.65	Each	Rs. 448.00
	1" dia	5 Nos	154.66	Each	Rs. 773.00
				Cost of Non Sch: Items	<u>Rs. 245050.00</u>

X %Above/below
 (Contractor Signature)


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



71500
 I S... m/s Seal Engineering & Trading Co.
 Name of Work
 Restoration of
 Historical
 Educational Instn
 in Gndh 03-04
 Prgn Govt
 Sec: Shahid
 Nizamat Road
 KCR

KAMRAN AZAM MUHAMMAD KHAN
 OFFICE SUPERINTENDENT
 STAMP OFFICE GOVT. OF SINDH
 DISTRICT COURTS, KARACHI

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 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 $\frac{\text{Estimated rates}}{\text{Scheduled rates}}$ 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 authorized 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.

[Handwritten signature]

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

so far as applicable, and in default thereof to forfeit and pay to Government the sum 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 I/we not deposit 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.

*Amount to be specified in words and figures

Strike out (a) if so as to security deposit is to be taken.

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

Dated the Part A' at 25.44% above (twenty five paise forty four) day of Part B' at 19.98% above (nineteen paise ninety eight) on the schedule item

(Witnesses)
(Address)
(Occupation)

**Signature of contractor before publication of tender
***Signature of witness to contract

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Signature of the person by whom accepted

Total cost of tender is Rs. 2,19,36,734/-
(Rupees two crore nineteen lac thirty six thousand seven hundred and thirty four only) i/c non-schedule items offered under Condition of Contract

Dated the _____ day of _____

Clause 1.—The Person whose tender may be accepted (hereinafter referred to as the contractor) shall

(A) [(within one day for a contract of less 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 of 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.

Accepted by
Executive District Officer
Works & Services Department
City District Government Karachi
KARACHI

[Handwritten signature]

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


Bid Evaluation Report

②

1. Name of Procuring Agency: P.O Education Works-I Karachi
2. Tender Reference No: No. DO/EW-I/TC/FSS/2011-12/347 dt. 13-9-2011
3. Tender Description/Name of work/item: Const. of Sports Stadium / Stadium at Orangi down 11-1/2
const. of sports complex Bldg: 4 walls + 1 floor
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: E-Tribune 17-9-2011
Print & Electronic Media (SPPRA II) 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. Bids Rejected: 2 Nos.
11. Financial Bid Opening date: 7-10-2011.

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
0	1	2	3	4	5	6
1	M/S Jameel & Sons	2167045/-	1st lowest	28.58% above	Qualified as per evaluation criteria.	Recommended for award of work.
2	M/S Ahnee & Co.	21230285/-	2nd lowest	30% above	Not qualified	Non responsive
3	M/S Pina Engineering & Trading Co.	21342876/-	3rd lowest	31% above	—do—	—do—
4	D					


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


DISTRICT OFFICER
Education Works-III
(W&S), CDG, 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 / DEPTT. Edu: works Divn-I Karachi

2) PROVINCIAL / LOCAL GOVT / OTHER CDG K

3) TITLE OF CONTRACT Const. of sports stadium/ stadium at Orangi town Sector 11-1/2 Const. of 13 parts Complex Bldg Const. of 13 parts

4) TENDER NUMBER Nov. Date- 1/11/2011/347 dt. 134-A

5) BRIEF DESCRIPTION OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME

7) TENDER ESTIMATE VALUE 20.00.

8) ENGINEER'S ESTIMATE (for civil works only) 24.694.

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 months.

10) TENDER OPENED ON (DATE & TIME) 7-10-2011.

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 Jameel & Sons.

16) CONTRACT AWARD PRICE 21.070.

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Jameel & Sons.

M/s Ahmed & Co.

M/s Pearl Engineering & Trading 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 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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDo wt S. Karachi

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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b) News Papers
(If yes, give names of newspapers and dates)

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

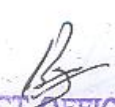
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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-III
(W&S), CDG, Karachi


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

2/3

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/

544

KARACHI DATED 13-10-2011

To:

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

SUBJECT:- CONSTRUCTION OF SPORTS STADIUM / STADIA AT ORANGI TOWN, SECTOR 11-1/2
CONSTRUCTION OF SPORTS COMPLEX BUILDING, COMPOUND WALL & V.I.P. PAVILION
PHASE-III.

Reference: - Rate approved by the Executive District Officer, Works & Services Department, City District Govt.
Karachi's letter No:EDO/W&S/CDGK/2011-12/148, dated: 11-10-2011.

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.

PART-A

i) Civil Work.	@ Rs:-	28.58	%Above	Rs:-	14476985
ii) Non-Schedule Items	.....	.....	.....	Rs:-	6593420

PART-B

i) Water Supply &S/W	.....	.....	NIL	Rs:-	NIL
ii) Non-Schedule Items	.....	.....	.....	Rs:-	NIL
				Total Rs:-	<u>21070405</u>

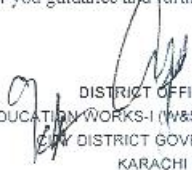
You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works (ORANGI TOWN) Works & Services Department City District Government Karachi on or before _____. The time allowed for completion of work as provided in the tender is (36) Months, which should please be strictly adhered to.

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

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.

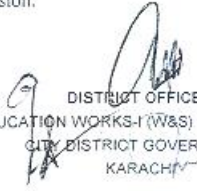
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded 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 ORANGI 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

SCHEDULE 'B'

NAME OF WORK

CONSTRUCTION OF SPORTS STADIUM/STADIA AT ORANGI TOWN 11-1/2,
CONSTRUCTION OF COMPLEX BUILDING AND COMPOUND WALL PHASE-III ORANGI
TOWN KARACHI. *and V.P. Pavilion.*

S.#	Description of Item	Qty.	Rate	Unit	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	16744.00	1306.80	%Cft.	21881.08
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).	864.00	14058.00	%Cft.	12146
3	Pavement of 8" deep stone sets chisel dressed set in lime mortar (1 lime, 2 surkhi)(P-35/10)	2224.00	6549.40	%sft.	145659
4	Cement Concrete brick or stone ballast 1-1/2 to 2" gauge ration 1:4:8(p-17/4-B)	5342.88	3584.10	%Cft.	191494
5	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 1:1-1/2:3(P18/6-a-i)	15248.98	120.60	P/Cft	1839027
6	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)	9680.00	114.00	P/Cft.	1103520
7	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)	1446.77	2772.55	P/Cwt	4011242
8	Fense 6"x2" use mortar ratio 1:1-1/2:3 and used 4 Nos. 3/4" dia bars and brassing 6" C/C 3/8" dia. (R/A)	3810.00	211.73	P/Rft	806691

S:#	Description of Item	Qty.	Rate	Unit	AMOUNT
9	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 cement mortar 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-53/80)	5730.88	13663.35	%Sft.	783030
10	Steel work. (S.I.No.P-96/1).	435.12	3884.96	P.Cwt	1690424
11	Laying floor of approved colored glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (P-49/25)	739.38	10443.84	%Sft.	77220
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (P-	1464.00	10719.12	%Sft.	156928
13	Filling, watering and small centre (R.A.)	136800.0	1080.00	%Cft.	1472440
14	Dressing and levelling of earth work to designed section, etc. complete. (c) Gravel work of soft rock (not requiring blasting). (S.I.No.P3/11-c).	185900.0	205.70	%oCft.	38240
15	Earth work compaction (soft, ordinary or hard soil). (c) compaction by rolling (this does not include hire charges of the roller). (ii) Ordinary Soil. (S.I. No.P-3/13-c-ii).	185900.0	438.65	%oCft.	81545
16	Dismantling cement block masonry. (S.I.No.P-11/14).	1541.3	544.50	%Cft.	8392
17	Extra for using scaffolding pipes (L.Q.R.)	8208.0	37.41	P/Sft	307061
18	Removing of Debris (extra lead) (20 Mile)	85350.0	698.38	%Cft.	596067
19	P/F G.I. Frames chowkats 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 i/c all carriage, tools and plants used in making and fixing. (P-98/28)	493.00	113.37	PRFT	55891

S.#	Description of Item	Qty.	Rate	Unit	AMOUNT
20	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 nailing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (P-98/28)	870.00	122.17	PRFT	106288
21	P/L 1:3:6 c.c. solid block masonry in 6" thick below set in 1:6 cement mortar ground floor superstructure i/c racking out joints etc complete. (P-22/21)	5944.38	6891.58	%Sft.	409662
22	Cement plaster 1:4 upto 20' height 3/4" thick.	22803.00	779.96	%Sft.	177854
23	Cement plaster 1:4 upto 20' height 3/8" thick. Qty. Same as above plaster.	22803.00	536.14	%Sft.	122256
24	P/L required grade watering and compacting to required degree of compacting of wall graded sandy soil having zero plasticity index. (LQR)	108000	20.52	P/Cft	2216160
25	Preparing of cricket pitches of standard quality under the supervision by the curator, this cost i/c supplying of earth from nandipur (Multan) till top finished with compaction with require roller & i/c consulting fee from curator also for pitch making (L.Q.R.)	2.00	595000	Nos.	1190000
26	Erection and removal of centering for RCCd or plain c.c. work of partial wood (2nd)	5796.00	1405.75	%Sft.	81477
27	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)	2898.00	5001.70	%Cft	144949
					<u>17852545</u>

2858%
% ABOVE/BETOW

CONTRACTOR'S SIGNATURE

DISTRICT OFFICER
EDUCATION WORKS -(W&S Dept)
C.D.G.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
66-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-P/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, 65-W 1038/11-1 of
28-3-49, 5-47-W 2 of 12-12-50.

FORM F

PUBLIC WORKS DEPARTMENT



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 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.

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

Stamp
Office City Cor

DEC 2011



Handwritten signature and initials.

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

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should I/we not deposit

Strike out (a) if so (a) b. 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 deposit 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 condition.]**

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

Dated the 1st day of Feb 1958 at Rawalpindi
(Witnesses) Twenty eight points fifty eight
(Address) on the schedule items
(Occupation)

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

The above tender is hereby accepted by me on behalf of the Governor of Sind.
Super Two crore ten lac seventy thousand four hundred and fifty
Executive Engineer
Division for his duly authorized Assistant

Signature of the officers by whom accepted.

Dated the 1st day of Feb 1958
i/c non-schedule items

Condition of Contract

Clause 1.—The Person whose tender may be accepted
Persons
Executive District Officer
Works & Services Department
City District Government Karachi

the contractor) 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 of 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 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 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.

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

Bid Evaluation Report

1. Name of Procuring Agency: D.O. Education works-I Karachi
2. Tender Reference No: Notel/9-55/2011-12/347 dated: 13-9-2011
3. Tender Description/Name of work/item: Restoration of Historical Education Institute in Sindh Zola-11, Proj. at C.M.S. Govt. Secondary School Nishter road Karachi
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: E. Tribune - 17-9-2011
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: 7-10-2011

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 Pearl Engin. & Litrading Co	(A) 21554128/- (B) 3826061/-	1st lowest	(A) 25.44% above (B) 19.98% above	Qualified as per evaluation criteria.	Recommended for award of work.
2	M/S Ahmad & Co B	(A) 21570165/- (B) 3826291/-	2nd lowest	(A) 26% above (B) 20% above	Not qualified	Non responsive.
3	M/S Jawad L Sons C	(A) 21598802/- (B) 3918011/-	3rd lowest	(A) 27% above (B) 28% above	—do—	—do—
4	D					

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

District Officer
Education Works-I (W&S Deptt)
City District Government
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 Div: I Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER CDGX
- 3) TITLE OF CONTRACT Restoration of Historical Education Institute 2 C.M. Street School Nishtar Road Karachi
- 4) TENDER NUMBER No: DO/Ewr I/Te/9.55/2010-2011/347 dt: 13-9-2011.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 20.00.
- 8) ENGINEER'S ESTIMATE (For civil works only) 23.208.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 months.
- 10) TENDER OPENED ON (DATE & TIME) 7-10-2011.
- 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 Pearl Engineering & Trading Co.
- 16) CONTRACT AWARD PRICE 21.936.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDI) M/S Pearl Engineering & Trading Co.
M/S Ahmed & Co.
M/S Jamil & Sons
- 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

1/3

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

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 checked="" 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"/>
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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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2/3

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

Yes	
No	

39) Date of Award of Contract 10-10-2011.

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

Print Save Reset

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