

COMPARISION OF RATES

S.NO	ITEM	RATE FOR 2013-2014	RATE FOR 2014-2015	DIFFERENCE	
				EXCESS	SAVING
1	Routine maintenance of traffic light signal equipment of UTC and NON-JTC system as per terms & conditions and scope of maintenance attached and as instructions and direction of the Engineer Incharge. (Programme Mode Signals)	9300	10500	1200	
2	Routine maintenance of traffic light signal equipment of UTC and NON-JTC system as per terms & conditions and scope of maintenance attached and as instructions and direction of the Engineer Incharge. (Flashing Mode Signals)	NIL	7900		
	SUB TOTAL				
3	CHARGEABLE MAINTENANCE OF SIGNALS				
3-A	SUPPLY AND REPLACEMENT OF PARTS.				
3-B	INSTALLATION / DISMANTLING CHARGES OF PARTS.				
3-A	SUPPLY AND REPLACEMENT OF PARTS.				
	<u>PARTS OF T-400 CONTROLLER</u>				
1	CONTROLLER BASE	6000	7500	1500	
2	MAIN PROCESSOR CARD	85000	98600	13600	
3	4-PHASE DRIVER CARD	94000	105000	11000	
4	POWER SUPPLY UNIT	63000	73000	10000	
5	H.R.C.FUSE	200	300	100	
6	CAPACITOR	400	300		100
7	CLOCK MODULE	3500	6000	2500	
8	T-400 OR EQUIVALENT 8-PHASE	650000	NIL		
	<u>PARTS OF ST-800 CONTROLLER</u>				
9	POWER SUPPLY UNIT	25000	28000	3000	
10	C P U	75000	80000	5000	
11	8-PHASE DRIVER CARD	56500	62000	5500	
12	ST-800 OR EQUIVALENT CONTROLLER 16 PHASE	535000	NIL		
13	ST-800 OR EQUIVALENT CONTROLLER 8 PHASE	520000	NIL		
	<u>PARTS OF SIMATIC OR EQUIVALENT CONTROLLER</u>				
14	SIMATIC OR EQUIVALENT CONTROLLER	40000	60000	20000	
15	CENTRAL PROCESSING CARD	25000	31000	6000	
16	POWER SUPPLY	20000	19500		500
17	RELAY OUT PUT CARD	10500	12500	2000	
18	ELECTRIC FLASHER	200	650	450	
19	CONTROLLER CASING	12000	6000		6000
20	BACKUP BATTERY	1800	2000	200	
	<u>SIGNAL HEADS POLY CARBONIZED</u>				
21	3-WAY ASPECT 200 MM	24500	28500	4000	
22	3-WAY ASPECT 200 MM (WITH LED BALL)	33500	38600	5100	
23	3-WAY ASPECT 300 MM	32000	34000	2000	
24	3-WAY ASPECT 300 MM (WITH LED BALL)	44500	48500	4000	
25	2-WAY ASPECT 200 MM	18000	20000	2000	
26	2-WAY ASPECT 200 MM (WITH LED BALL)	25000	26500	1500	
27	1-WAY ASPECT 300 MM	12500	13500	1000	
28	1-WAY ASPECT 300 MM (WITH LED BALL)	17000	17200	200	
29	1-WAY ASPECT 200 MM	10500	11200	700	
30	1-WAY ASPECT 200 MM (WITH LED BALL)	14000	14300	300	
31	PEDESTRIAN PUSH BUTTON	1100	1000		100
	<u>PARTS OF 200 MM SIGNAL HEADS</u>				
32	GLASS	1100	1400	300	
33	HOOD	1100	1400	300	
34	RUBBER GASKIT	100	150	50	
35	REFLECTOR	100	150	50	

36	MOUNTING BRACKET	400	550	150	
37	ARROW BRACKET	200	300	100	
38	ARROW MASK	100	150	50	
39	LED BALLS 200 MM	3250	3500	250	
	PARTS OF 300 MM SIGNAL HEADS				
40	GLASS	1200	1450	250	
41	HOOD	1350	1450	100	
42	RUBBER GASKIT	100	150	50	
43	REFLECTOR	100	150	50	
44	ARROW BRACKET	200	450	250	
45	HANGING BRACKET	4000	6000	2000	
46	ARROW MASK	200	150		50
47	LED BALLS 300 MM	4200	4500	300	
48	STANDARD POLE AS PER EXISTING SAMPLE	10000	12500	2500	
49	CONSTRUCTION OF FOUNDATION FOR STANDARD POLE (COMPLETE) AS PER SPECS.	4500	5200	700	
50	MAST ARM POLE AS PER EXISTING SAMPLE	52000	65500	13500	
51	CONSTRUCTION OF FOUNDATION FOR MAST ARM POLE (COMPLETE) AS PER SPECS.	10500	15200	4700	
52	SUPPLY & LAYING OF 2 NOS GI PIPE (H.D) 4" DIA IN DUCT UNDER THE ROAD CARRIAGE WAY/ FOOTWAY I/C COST OF CONSTRUCTION OF DUCT AND MAKING GOOD THE ROAD COMPLETE AS PER DIRECTION OF THE ENGINEER INCHARGE.	2100	NIL		
53	SUPPLY & LAYING OF 1 NO GI PIPE (H.D) 4" DIA IN DUCT UNDER THE ROAD CARRIAGE WAY/ FOOTWAY I/C COST OF CONSTRUCTION OF DUCT AND MAKING GOOD THE ROAD COMPLETE AS PER DIRECTION OF THE ENGINEER INCHARGE.	1400	1300		100
54	SUPPLY & LAYING OF 1 NO GI PIPE (H.D) 2" DIA IN DUCT UNDER THE ROAD CARRIAGE WAY/ FOOTWAY I/C COST OF CONSTRUCTION OF DUCT AND MAKING GOOD THE ROAD COMPLETE AS PER DIRECTION OF THE ENGINEER INCHARGE.	1000	1050	50	
55	CABLE 12 CORE ARMoured PVC/PVC COPPER CONDUCTOR	405	470	65	
56	KESC BOX (BREAKER 30.A, INDICATION LAMP, VOLT METER)	4000	4600	600	
57	POWER CABLE 3 CORE 6MM	365	390	25	
58	AUTOCHANGEOVER SWITCH (COMPLETE)	5000	4500		500
59	CIRCUIT BREAKER 30 A	450	520	70	
60	CONTACTOR	1200	1150		50
61	TIMER	400	380		20
62	RECONSTRUCTION OF OLD CHAMBER	2800	2950	150	
63	REPAIR OF OLD CHAMBER	2450	2300		150
64	PROVIDING & FIXING OF CHAMBER COVER	2100	2400	300	
65	DUCT WITH (PVC) PIPE 2" DIA	500	380		120
66	REPAIR OF STANDARD POLE	2650	2950	300	
67	REPAIR OF MAST ARM POLE	9500	9000		500
68	POLE COVER FOR MAST ARM POLE	600	620	20	
69	POLE COVER FOR STANDARD POLE	400	430	30	
70	REPAIR OF MAST ARM POLE FOUNDATION	4400	4500	100	
71	REPAIR OF STANDARD POLE FOUNDATION	1400	2100	700	
72	REPAIR OF POWER SUPPLY ST-800 AND T-400 CONTROLLER	7500	7600	100	
73	FRONT DOOR OF CONTROLLER CASING T-400, ST-800	5500	6000	500	
74	BACK DOOR OF CONTROLLER CASING T-400, ST-800	5500	6000	500	
75	REPAIR OF CONTROLLER CASING T-400, ST-800	6500	8500	2000	
76	WIRE 7/ 36	75	80	5	
77	WIRE 12 CORE PVC / PVC COPPER CONDUCTOR	260	280	20	
78	COUNT DOWN TIMER COMPLETE 12"	14500	14000		500
79	POWER SUPPLY UNIT FOR LED BALL	920	1100	180	

80	CLAMP WITH LOCK FOR CONTROLLER CASING	3000	NIL	
81	SOLLAR FLASHER IN 200 MM LIGHT ASPECT	15000	24600	9600
82	UPS 1000 WATT SIGN WAVES	45000	54000	9000
83	DRY BATTERY 100 AMP MAINTENANCE FREE	21000	25000	4000
2-B	INSTALLATION / DISMANTLING CHARGES OF PARTS.			
1	T-400 OR ST-800 CONTROLLER 16 PHASE INCLUDING COMMISSIONING & TESTING WITH RE- BLOWING OF EPROM.	6000	6100	100
2	T-400 OR ST-800 CONTROLLER 8 PHASE INCLUDING COMMISSIONING & TESTING WITH RE- BLOWING OF EPROM.	6000	6100	100
3	SIMATIC OR EQUIVLENT CONTROLLER INCLUDING COMMISSIONING & TESTING	2000	2300	300
4	CONTROLLER BASE	500	NIL	
5	MAIN PROCESSOR CARD	400	350	50
6	4 OR 8 PHASE DRIVER CARD	400	350	50
7	POWER SUPPLY UNIT	300	300	
8	HRC FUSE	50	80	30
9	CAPACITOR	50	80	30
10	BATTERY T-400	NIL	180	
	<u>SIGNAL HEADS POLY CARBONIZED</u>			
11	3-WAY ASPECT 200 MM	700	850	150
12	3-WAY ASPECT 300 MM	1300	1450	150
13	2-WAY ASPECT 200 MM	650	720	70
14	1-WAY ASPECT 300 MM	500	450	50
15	1-WAY ASPECT 200 MM	400	350	50
16	PEDESTRIAN PUSH BUTTON	150	150	
	<u>PARTS OF 200 MM SIGNAL HEADS</u>			
17	GLASS	150	150	
18	HOOD	100	150	50
19	RUBBER GASKIT	50	100	50
20	REFLECTOR	50	100	50
21	MOUNTING BRACKET	50	100	50
22	ARROW BRACKET	50	100	50
23	ARROW MASK	50	100	50
	<u>PARTS OF 300 MM SIGNAL HEADS</u>			
24	GLASS	200	350	150
25	HOOD	150	350	200
26	RUBBER GASKIT	80	220	140
27	REFLECTOR	80	220	140
28	ARROW BRACKET	50	100	50
29	HANGING BRACKET	150	450	300
30	ARROW MASK	100	100	
	<u>OTHER PARTS</u>			
31	STANDARD POLE AS PER EXISTING SAMPLE	750	800	50
32	MAST ARM POLE AS PER EXISTING SAMPLE	7500	7600	100
33	LAYING OF CABLE 12 CORE	50	80	30

COST OF WORK 2013-2014

ZONE-1	17,806,100
ZONE-2	17,083,450
TOTAL COST	34,889,550

COST OF WORK 2014-2015

ZONE-1	15,938,790
ZONE-2	16,501,630
TOTAL COST	32,440,420

[Signature]
 A SIGNATURE FOR THE EXECUTIVE
 Traffic Department, T&D
 P.O. Box 11, KMC

[Signature]
 ASSISTANT EXECUTIVE
 Traffic Department, T&D
 P.O. Box 11, KMC

[Signature]
 EXECUTIVE
 Transport Department, T&D
 P.O. Box 11, KMC

**OFFICE OF THE CHIEF ENGINEER (TC&O)
TRANSPORT & COMMUNICATION DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

8th FLOOR, CIVIC CENTRE, GULSHAN-E-IQBAL, MAIN UNIVERSITY ROAD, KARACHI

☎ : 9923 0655



NO: C.E/TC&&O/T&C/KMC/2014/143

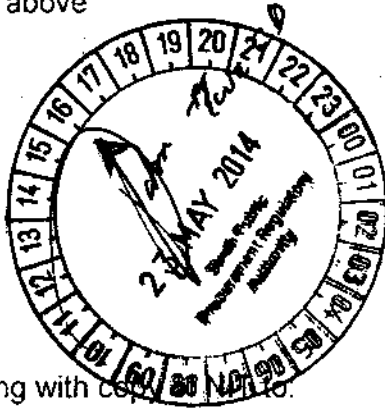
DATED: 20-5-2014

The Director,
Media Management,
Karachi Metropolitan Corporation,
Civic Centre, KARACHI.

SUBJECT: NIT FOR INSTALLATION/IMPROVEMENT AND UP-GRADATION OF EXISTING TRAFFIC SIGNALS IN KARACHI (ZONE-I) AND (ZONE-II)

Enclosed please find herewith ten (10) copies of NIT for subject mentioned work for publication in the press. Copy of approval of competent authority for publication of advertisement in newspaper is also enclosed please.

Encls: As above



[Signature]
Chief Engineer (TC&O) 20/05/2014
T&C Department, KMC

Copy along with copy to

1. The Manager (CB), SPPRA, with request to upload on SPPRA website please *(Along with CD of RFP)*
2. The Deputy Director (Web), IT Department, KMC, with request to upload on KMC Website. *(Along with CD of RFP)*
3. The Senior Director (TCD) KMC.
4. The Secretary to Administrator Karachi. →
5. PS to Metropolitan Commissioner, Karachi.

ADMINISTRATOR SECRETARIAT
Karachi Metropolitan Corporation

Inward No. *[Signature]*

Date: 23/05/14
(Dispatch Counter)

[Signature]
23.5.14.

[Signature]
o/c

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Executive Engineer Education Works Division I Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER _____
 - 3) TITLE OF CONTRACT _____
Establishment of Shaheed Zulfikar Ali Bhutto University of law Karachi
 - 4) TENDER NUMBER _____
NO:TC/G-55/2013-14/721 dated 19-5-2014
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME _____
 - 7) TENDER ESTIMATED VALUE _____
2.980
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only) 2.980
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
12 Months
 - 10) TENDER OPENED ON (DATE & TIME) _____
09-06-2014
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers) 03 Nos:
 - 12) NUMBER OF BIDS RECEIVED _____
03 Nos:
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
03 Nos:
 - 14) BID EVALUATION REPORT _____
(Enclose a copy) Already Submitted
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/S Nafees & Sons
 - 16) CONTRACT AWARD PRICE _____
2.980
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S Nafees & Sons 1st lowest
M/S Pearl Engineering & Trading Co 2nd lowest
M/S Ahmed & Co 3rd lowest

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

- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	yes
No	

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

Yes	yes Daily Jang 22-5-2014
No	

22) NATURE OF CONTRACT

Domestic: Local	<input checked="" 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 checked="" 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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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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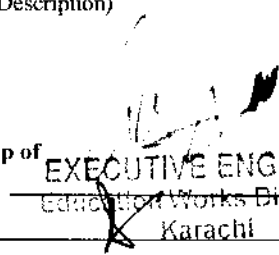
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division-I
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

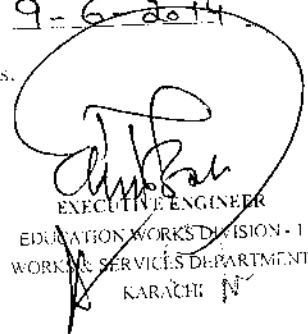
Print

Save

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OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION - I WORKS & SERVICES DEPARTMENT
1ST FLOOR PLOT NO: JM/3/379-JIGAR M, RADABADI ROAD, NEW TOWN, KARACHI.

Issue to M.S. Najees & Sons on payment of Rs: 3000 Dated: 9-6-2014
 vide DR No: 18/6 on account of tender documents.

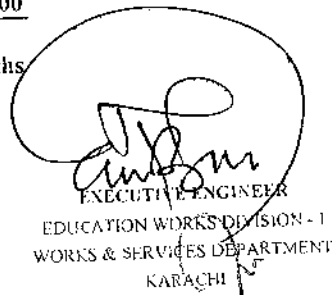

 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION - I
 WORKS & SERVICES DEPARTMENT
 KARACHI

NAME OF WORK:- **ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW
 KARACHI (ALLIED WORK) ADP NO. 288.**

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 Rs. 2980000/-) Above / Below (Part-B) Above/ Below & (Part-C) Above / Below (Part - E) 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-1, 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 :-

2/10 General Description **ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW
 KARACHI (ALLIED WORK) ADP NO. 288.**

1 Estimates Cost	Rs: <u>4100000</u>
2 Earnest Money	Rs: <u>82000</u>
3. Security Deposit i/c E/Money	Rs: <u>410000</u>
4 Percentage if any to be deducted From bills	Rs: <u>574000</u>
5 Time allowed for completion of Work:-	(6) Months


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION - I
 WORKS & SERVICES DEPARTMENT
 KARACHI

CONTRACTORS UNDER TAKING

I We have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender.
 This memorandum shall be based on to fill up and the complete the B-1 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-1 form.
 Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 0169135 dated: 9-6-2014 of ABL Nazimabad

branch Karachi amount to Rs: 82000/- is enclosed herewith as desired on account of security deposit.

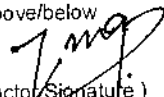


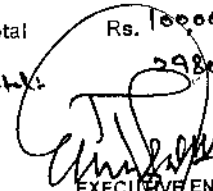
CONTRACTOR SIGNATURE

SCHEDULE OF PRICES.

**ESTABLISHMENT OF SHAHEED ZULFIQAR ALI BHUTTO UNIVERSITY OF LAW
KARACHI (ALLIED WORKS) ADP NO. 288**

NO.	Description of items	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :					
A SOIL INVESTIGATION					
1	Carrying out geotechnical investigations by approved soil investigation firm for the proposed site at Deh DIH survey no. 18 Korangi in accordance with standard codes of American standard for Testing Materials (ASTM) and American Associations of state Highway and Transportation officials (AASHTO) sub surface investigation by execution of bare holes up to 80' ft depth for proposed ground plus six storied building the	6.00	80000	Each	Rs. 480000.00
i.	Determination of safe bearing capacity of soil for design of foundation of proposed structure.				
ii.	Prediction of settlement of foundation.				
iii.	Prediction of possible advance effects of chemical compounds present in the soil and / or water (with depth of concern) on foundation material to suggest remedial measure for them. by bore holes upto 80 ft depth.				
i	Carrying out topographic survey of 13.19 acre land and providing contour plans demarcating the existing utilities like electricity, water supply, sewerage, sui gas and telephone etc.	1.00	100,000	P.job	Rs. 100,000.00
ii.	Complete Master Plan of 13.19 acre land.	1.00	100,000	P.job	Rs. 100,000.00
iii.	Providing structural design, drawing and design calculation for Ground plus four storied building of covered area approximately 270000.0 sft.	1.00	900000	P.job	Rs. 900000.00
iv.	Providing complete Architectural drawings of ground plus four storied building having covered area of approximate 270000.00 Sft including elevation details of joinery, floor finish patterns, false ceiling patterns, furniture layout plans, External roads, pathways, land scaping, car	1.00	950000	P.job	Rs. 950000.00
v	Providing complete internal and external electrification drawings of entire plot.	1.00	100,000	P.job	Rs. 100,000.00
vi.	Providing complete internal and external plumbing (water supply and sanitary installation) drawings of	1.00	100,000	P.job	Rs. 100,000.00
vii.	Providing air conditioning drawings.	1.00	150,000	P.job	Rs. 150,000.00
				Total	Rs. 2880000.00
viii	Providing debries to outside metropolitan limits of city and making the ground surface in desired level & section.	4000.00	25	P.Cft	Rs. 100,000.00
				Total	Rs. 100000.00
				G.Total:	2980000.00

_____%above/below

 (Contractor Signature)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

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

G. R. P. W. D. Nos. 7938 of 6-4-35
65-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.
and M. Dept. No. 383-P/37 of 9-11-37
(P. W. D.) N. S. 173, 2-W of 22-2-39.
G. R. (P. W. D.) No. 1038-1 of 22-2-37
12-10-44 and Ad 654-W of
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 1047-W of 12-12-50.

*Name of work: Establishment of
Shheed Zulfikar Ali Bhutto
University of Law Khab
Mast m/s Alfeel & Sons*

PUBLIC WORKS



Percentage Rate
SPECIAL ADHESIVE
ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE CITY COURT
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 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 the 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 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 earnest money for deposited to the contractor making the tender, on his receipt a receipt for the return of the money.

Final

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money [(a) the full value of which is to be absolutely forfeited to Government should $\frac{1}{We}$ not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause (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 (B) of the conditions].**

*Amount to be specified in words and figures

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

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

Dated the Rate quoted by Contractor N.S.I. offer
(Witnesses) Call not Cost Comes to Rs. 2980000
(Address) Rupers Twenty Nine Lac security deposit
(Occupation) is hereby approved

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

*Signature of the officers by whom accepted.

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

Executive Engineer

SUPERINTENDING ENGINEER
Division for his duty as **Works & Services Department**
Karachi

Dated the _____ day of _____ 199

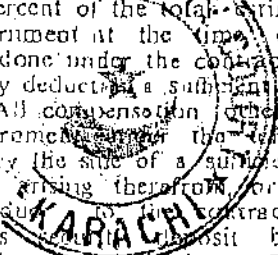
Condition of Contract

security deposits.

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

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 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.

Handwritten signature/initials



Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division :I Karachi
2. Tender Reference No: No:EE(EWD-I)/TC/G-55/2013-14/ 721 Karachi Dated:-19-05-2015
3. Tender Description/Name of work/ item: Establishment of Shaheed Zulfikar Ali Bhutto University Of Law Karachi (Allied Work)ADP No:288
4. Method of Procurement: Single Stage One Envelope Procedure
5. Tender Published: Daily Jang 22-05-2014
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 9-6-2014

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 M/S Nafees & Sons	2980000/-	1st lowest	2980000/-	Qualified as per evaluation criteria	Recommended for award of work.
2.	M/S Pearl Engineering & Trading Co.	3051000/-	2 nd lowest	2980000/-	Qualified	Rejected due to higher rates
3.	M/S:Ahmed & Co.	3090000/-	3 rd lowest	2980000/-	Qualified	Rejected due to highest rates
4.	D					

Signatures of the Members of the Committee.