

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

145

KARACHI DATED: 6-2-2014

To,

M/S : Pearl Engineering & Trading Co.
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE RENOVATION OF GOVT: BOYS PRIMARY SCHOOL USMAN BROHI WALI MUHAMMAD HASSAN ALI ROAD UC-10 LYARI TOWN KARACHI

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ Dated:

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

| | | | |
|---------------|-------------------------------|---------------------|--|
| PART-A | i) Schedule Items Civil Work | @ Rs:- 1.00 % Bclow | Rs:- 9414817 |
| | ii) Non-Schedule Items | ..... | Rs:- 3744070 |
| | | | Total-A Rs:- 13064739 |
| PART-B | i) Schedule Items RCC | @ Rs:- % Above | Rs:- 443904 |
| | At Par | ..... | Rs:- - |
| | | | Total- B Rs:- - |
| PART-C | i) Schedule Items Fabrication | @ Rs:- 5% above | Rs:- 352947 |
| | 5% above . | ..... | 17647 |
| | | | Total- C Rs:- 370594 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | Rs:- 371694 |
| | ii) Non-Schedule Items | ..... | Rs:- 409217 |
| | | | Total-B Rs:- 780911 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- - - | Rs:- 50182 |
| | | | Total-C Rs:- 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- - - | Rs:- 443591 |
| | ii) Non-Schedule Items | ..... | Rs:- 409217 |
| | | | 852808 |
| | | | G.Total: (A+B+C+D+E+F) 15562803 |

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
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. Executive Engineer Education works, District
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Renov. of Govt. Boys & Girls School USman Bazar
- 4) TENDER NUMBER NO: EE (EWD-?) Tc/455/7487 Date: 30/10/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 17.039
- 8) ENGINEER'S ESTIMATE (For civil works only) 15.615 (M).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 Already Submitted
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Pearl Engineering & Trading Co.
- 16) CONTRACT AWARD PRICE 15.562.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

| | |
|--|------------------------|
| <u>M/S Pearl Engineering & Trading Co.</u> | 1 st Lowest |
| <u>M/S Anand & Co.</u> | 2 nd Lowest |
| <u>M/S A.A. Engineering</u> | 3 rd 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 D.G.T.S L.D.A.

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic Level | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

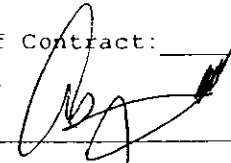
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER

FOR OFFICE USE ONLY Education Works Division-I

Karachi

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

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COMPARATIVE STATEMENT

RENOVATION OF GOVT: BOYS PRIMARY SCHOOL USMAN BROHI WALI MUHAMMAD HASSAN ALI ROAD UC- 10, LYARI TOWN KARACHI.

NAME OF WORK :-

NO. & DATE OF NIT: NO:EE(EWD-1) /TC/G-55/2013-14/7497 Karachi Dated:-30-10-2013.

DATE OF ISSUE Up to: 18-11-2013

DATE OF OPENING:

| S.NO. | Detail of Estimate | Amount In Rs: | M/S: Pearl Engineering & TRADING Co. | M/S: Ahmed & Co. | M/S: A.A Engineering. |
|-------|------------------------------------|---------------------|--------------------------------------|---------------------|-----------------------|
| | Part:-A Civil Work:- | | | | |
| i) | Cost of Schedule Item | Rs: 9414817 | Rs: 9414817 | Rs: 9414817 | Rs: 9414817 |
| ii) | Cost of Non-Schedule | Rs: 3775054 | Rs: 3744070 | Rs: 3774996 | Rs: 3775085 |
| iii) | 20 % Below on S.I Less | Rs: 1755072 | Rs: 94148 | Rs: 1129778 | Rs: 1223926 |
| iv) | Cost of Carriage of Material | Rs: 1674295 | | | |
| v) | Fabrication Item | Rs: 352947 | | | |
| vi) | Add:05 % Above on Fabrication | Rs: 17647 | | | |
| vii) | Cost of Rcc | Rs: 443904 | Rs: 443904 | Rs: 443904 | Rs: 443904 |
| viii) | At Par | Rs: 13923592 | Rs: 43946 | Rs: 487850 | Rs: 67473 |
| | Total Part (A) | Rs: 13923592 | Rs: 443904 | Rs: 487850 | Rs: 511377 |
| | Part:- B W/S & S/Work:- | | | | |
| i) | Cost of Schedule Item | Rs: 371694 | Rs: 371694 | Rs: 371694 | Rs: 371694 |
| ii) | Cost of Non-Schedule | Rs: 409217 | Rs: 409217 | Rs: 409217 | Rs: 409217 |
| iii) | | Rs: 17647 | Rs: 17647 | Rs: 17647 | Rs: 17647 |
| | Total Part (B) | Rs: 780911 | Rs: 780911 | Rs: 780911 | Rs: 780911 |
| | Part:- C Sul Gas:- | | | | |
| i) | Cost of Non-Schedule | Rs: 50182 | Rs: 50182 | Rs: 50182 | Rs: 50182 |
| | Total Part (C) | Rs: 50182 | Rs: 50182 | Rs: 50182 | Rs: 50182 |
| | Part:- D Electric:- | | | | |
| i) | Cost of Schedule Item | Rs: 443591 | Rs: 443591 | Rs: 443591 | Rs: 443591 |
| ii) | Cost of Non-Schedule | Rs: 409217 | Rs: 409217 | Rs: 409217 | Rs: 409217 |
| iii) | Add:10 % on S.Item | Rs: 7988 | Rs: 35487 | Rs: 35487 | Rs: 84282 |
| | Total Part (D) | Rs: 860796 | Rs: 888295 | Rs: 888295 | Rs: 937090 |
| | G. Total (A + B + C + D) | Rs: 15615482 | Rs: 1562808 | Rs: 16919725 | Rs: 17118799 |
| | Say in Millions | Rs: 15.615 | | | |

In the Competition the offer was offered by M/S: Pearl Engineering & Trading Co.
 Part-A: 1.00 % Below & Part-B: 5.00 % Above on Schedule (B) Part-C: 0 % Above on schedule (B) Part-D: --- % Above on Schedule (B) Part-E: --- % Above within the estimated cost, Part-F: --- % Above within has been found lowest reasonable and competitive, It approved the work order may be issued in the year of M/S: Pearl Engineering & Trading Co.

Director General (Technical Services)
 Karachi Metropolitan Corporation
 Building: W & S Department
 Govt. of Sindh, Karachi.

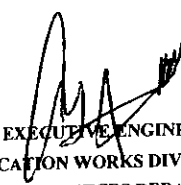
Executive Engineer
 Pearl Engineering & Trading Co.
 Superintending Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi.

EXECUTIVE ENGINEER
 Education Works Division-1
 Karachi

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

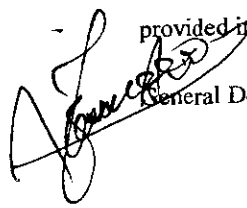
Issue to M/S: Pearl Engineers & Architects on payment of Rs: 3000 Dated: 12-11-2013

vide DR No: _____ on account of tender documents.


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

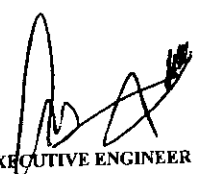
NAME OF WORK:- **RENOVATION GOVT: BOYS PRIMARY SCHOOL IN LYARI
(PACKAGE - III) AT G.B.S.S USMAN BROHI LYARI TOWN KARACHI.**

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) Above / Below, (Part-B) Above / Below & (Part-C) Above / Below (Part - BIS) 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 :-


General Description

**RENOVATION GOVT: BOYS PRIMARY SCHOOL IN LYARI
(PACKAGE - III) AT G.B.S.S USMAN BROHI LYARI TOWN KARACHI.**

| | | | | | |
|---|------|------|------|---------------|-----------------|
| 1 Estimates Cost | .... | .... | .... | Rs: | <u>17039000</u> |
| 2 Earnest Money | .... | .... | .... | Rs: | <u>340780</u> |
| 3. Security Deposit i/c E/Money | .... | .... | .... | Rs: | <u>1703900</u> |
| 4 Percentage if any to be deducted From bills | .... | .... | .... | Rs: | <u>2385460</u> |
| 5 Time allowed for completion of Work:- | | | | (08) Months | |

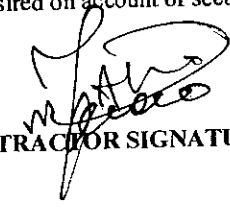

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

CONTRACTORS UNDER TAKING

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-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: 8388851 dated: 12-11-13 of HRB. Behar Ruz
branch Karachi amount to Rs: 340000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

**SCHEDULE OF PRICES
CIVIL WORK (PART -A)**

NAME OF WORK:-

**RENOVATION OF GOVT. BOYS PRIMARY SCHOOL IN LYARI
(PACKAGE-III) AT G.B.S.S. USMAN BROHI LAYRI TOWN
KARACHI.**

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----------------------|--|---------|-------|----------|-----------|
| SCHEDULE ITEM: | | | | | |
| 1 | Removing cement or lime plaster (P-13/53) | | | | |
| | 37862 | 121.00 | %Sft | Rs. | 45813.00 |
| 2 | Dissmentling cement Block Massonary (P-10/14) | | | | |
| | 566.82 | 1134.48 | %Cft | Rs: | 6,430 |
| 3 | Dissmentling cement Concrete plain 1:3:6 (P-10/19) | | | | |
| | 210.50 | 1306.80 | %Cft | Rs. | 2751.00 |
| 4 | Dissmentling cement Concrete plain 1:2:4 (P- | | | | |
| | 5266.67 | 3327.50 | %Cft | Rs. | 175248.44 |
| 5 | Dissmentling cement Concrete plain 1:4:8 (P-10/19a) | | | | |
| | 5237.95 | 1663.75 | %Cft | | 87146.39 |
| 6 | Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary Soil. | | | | |
| | 2631.00 | 3176.25 | %0Cft | Rs. | 8357.00 |
| 7 | Dissmentling cement Concrete reinforced separting reinforced from concrete cleaning and | | | | |
| | 167.98 | 5445.00 | %Cft | Rs. | 9147.00 |
| 8 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P/15-4). Qty: same as item No.5. | | | = | 0.00 |
| | 5623.45 | 9416.28 | %0Cft | Rs. | 52952.00 |
| 9 | Rcc work l/c all labour for metrial except the cost of cement concreet binding and bending which will be paid separtly. This rate also kinds from moulding lifting rendering curring washing of single (a) RCCwork roof, slab beam coloumns rafts lintels and other structure precastof ration 1:2:4 (S.N- | | | | |
| | 1317.22 | 337.00 | P.Cft | Rs. | 443903.14 |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|--|----------|-------|----------|----------------|
| 10 | Fabrication of mild steel reinforcement for cement concret l/c cutting bending laying in positin making joints and fastening l/c cost of binding wire also l/c cost of binding wire also l/c removal of rust from bars (b) using tor bars (P/17-8a). | 5001.70 | P.Cwt | 70.57 | Rs. 352,969.97 |
| 11 | P/L 2" Thick topping cement concrect (1:2:4) l/c surface finishing and dividing into panells. | 3275.50 | %Sft | 6375.00 | Rs. 208813.00 |
| 12 | Two coats of bituman hot using 34 lbs for % sft over roof and blinded with sand at one cft per % sft (P/35-13)) | 1887.40 | %Sft | 6375.00 | Rs: 120,321.75 |
| 13 | S/F in position iron steel grills of 3/4" x1/4" size flat iron of approved designed l/c painting 3 coats etc complete weigh not to less than 3-7 lbs sq ft of finishing grills (S.NO.93-26) | 180.50 | P.Sft | 600.00 | Rs. 108300.00 |
| 14 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattem STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | 30509.77 | %Sft | 6466.95 | Rs. 1973051.57 |
| 15 | First class deodar wod wrought, joinery in doors and windows etc., fixed in position including chowkhats holds fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed (b) 1-3/4" thick. (P/58-7b). Only Shutter. | 902.93 | P.Sft | 283.61 | Rs. 256079.98 |
| 16 | P/F G.I frames chowkats of size 7x2 or 4 1/2 x 3 for doors iron 20 guage G.I with necessary hold fasts filling with cement sand slurry of ratio 1:2 and repairing the jambs the cost also l/c all carriage tools and plants used in making and fixing (P-93-29) | 228.90 | P.Sft | 320.00 | Rs. 73248.00 |
| 17 | P/F G.I frames chowkats of size 7x2 or 4 1/2 x 3 for windows iron 20 guage G.I with necessary hold fasts filling with cement sand slurry of ratio 1:2 and repairing the jambs the cost also l/c all carriage tools and plants used in making and fixing (P-93-28) | 240.05 | P.Rft | 612.00 | Rs. 146910.60 |
| 18 | P/F in position door and window and ventilator for first class deodor wood frames 1-1/2" thick and teak wood ply shulters of first class deodar wood sketton (soild) stiled and ply wood stiled and rails core of partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al drops iron tower bolts handels claeats with cord etc complete(P/64-51) ONLY SHUTTER | 1245.96 | P.Sft | 412.53 | Rs. 513995.88 |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|--|---------------|----------|----------|----------------|
| | | 1256.00 | 49.97 | P.Rft | Rs. 62762.32 |
| 29 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5". (P/18-14). | 10.00 | 261.25 | Each | Rs. 2612.50 |
| 30 | Extra labour for 2" thick topping each storey abover ground floor. (P/42-17). | 6375.00 | 1071.40 | %Sft | Rs: 68,301.75 |
| 31 | Extra labour for Two coats of bitume. | 6375.00 | 434.10 | %Sft | Rs: 27,673.88 |
| 32 | Painting doors & windows new surface doors & windows any type (3 coats) P-70/5-i-ii). | 1392.28 | 2116.41 | %Sft | Rs: 29,466.35 |
| 33 | Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (P/42-16-d) | 7122.50 | 4411.82 | %Sft | Rs. 314232.00 |
| 34 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | 68560.00 Sft. | 3630.00 | %oCft | Rs: 248,872.80 |
| 35 | S/F in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgigum) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/108-84,b). | 108.00 | 1647.69 | P.Sft | Rs. 177950.52 |
| 36 | Errection& removal of centering for R.C.C or plain C.C work or deodar wood (2nd class) (ii) for vertical (P/18-19- | 391.00 | 7000.00 | % Sft | Rs. 27370.00 |
| 37 | C.C plain l/c placing compacting finishing and curring complete (l/c screening and washing of stone aggregate without shuttering (Ratio 1:3:6) (P-18-5(a) | 159.50 | 12595.00 | % Cft | Rs. 20089 |
| 38 | M/F steel grated doors complete with lockng arrangement angle iron frame 2"x2" 3/8" and 3/4 sq bars 4" centre to | 180.00 | 726.72 | P.Sft | Rs. 130809.60 |
| 39 | Providing Antitermite Treatment by spraying/sprinkling/spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc, complete as per direction of Engineer Incharge (P/109-92). | 11830.00 | 9.74 | P.Sft | Rs. 115224.20 |
| 40 | Seasonal Plants | 60.00 | 600.00 | Each | Rs. 36000.00 |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|---|----------|-------|------------------|-------------------|
| 41 | Mortic Lock | 432.00 | Each | 10.00 | Rs. 4320.00 |
| 42 | Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1)3/4" thick flooring (P-43/28-a) | 567.48 | P/Sft | 210.00 | Rs. 119170.80 |
| 43 | P/L HALA or patten tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patten of STILE Specification (S.I.No.61/P-48) | 47651.56 | %Sft | 3280.00 | Rs. 1562971.00 |
| 44 | Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulstion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height) (P-56/43) | 4505.50 | %Sft | 10576.92 | 476543.13 |
| 45 | Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (P/67-71). | 91.11 | P.Sft | 144.00 | Rs. 13119.84 |
| 46 | P/G GI expanded metal 1/8-20 guage fixed to chowkats with 3/4" deodar strips and screws. (P/66-66-A) | 178.68 | P.Sft | 1200.00 | Rs. 214416.00 |
| | | | | Total Rs: | 10,211,709 |

PART 'A'

| | | |
|-------|---|----------------|
| (i) | SCHEDULE ITEM: | 9414817 |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATI | 9414817 |
| (b) | <u>1</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | 94148 |
| | Total (i) | <u>9320669</u> |
| (ii) | R.C.C. | 443903 |
| (a) | COST OF R.C.C..... | 443903 |
| (b) | <u>1</u> % ABOVE/ BELOW/AT PART ON R.C.C. | |
| | Total (ii) | <u>443903</u> |
| (iii) | FABRICATION | 352970 |
| (a) | COST OF FABRICATION:..... | 352970 |
| (b) | _____ % ABOVE/ BELOW/AT PART ON FABRICATION | |
| | Total (iii) | _____ |

TOTAL OF SCHEDULE ITEM i+ii+iii

CONTRACTOR'S SIGNATURE: _____

Executive Engineer
Education Works Division-I
Karachi.

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|--------------------------|--|--------|--------|----------|------------------|
| NON SCHEDULE ITEM | | | | | |
| 1 | Removing dabries from site | 954.00 | % Cft | | Rs. 107629.80 |
| | 11281.95 | | | | |
| 2 | Fense 6"x2" use mortar ration 1:1-1/3 and used 4 Nos 3/3" dia bars and brassing 6" C/C 3/8" dia (R.A) | 211.73 | P/Rft | | Rs. 116451.50 |
| | 550.00 | | | | |
| 3 | Removing of dismantling existing warm out concrete to damaged because arrestion by any other reason wire brushing te surface chiseling of facted concrete removing rust fromreinfor ement bars and sand repairing the same ofor total removal and cleaning of rust and applying required No. of coats of binding against the directed of | 35.89 | P.Sft | | Rs. 48451.50 |
| | 1350.00 | | | | |
| 4 | Treatment of fragmented decayed c.c st. members with cement sand mortor 1:3 nearer mix in layer of 2"x2"-1/2" thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finallyon the prepared and primaryused fully completed this rate also i/c all kinds of toos and planted requ: for pro;per appplication & material copited of andisture along with arrangement for supporting te st: | 137.77 | P.Sft | | Rs. 185989.50 |
| | 1350.00 | | | | |
| 5 | P/L porcelence tiles glazed polishing 16"x16"x5/16" on floor or wall facing in required colour & patterns in white cement & pigment a base of 1"2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement & pigment in desired shape with finishing cleaning & coats of wax polish in/c cutting tiles to proper profile | 350.00 | P.Sft. | | Rs: 2,754,314.50 |
| | 7869.47 Sft. | | | | |
| 6 | 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 colur of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A). | 365.00 | P.Sft | | Rs. 124465.00 |
| | 341.00 | | | | |
| 7 | P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A). | 37.00 | P.Sft. | | Rs: 288,766.50 |
| | 7804.50 Sft. | | | | |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|---------------------|------|------|----------|--------|
|-----|---------------------|------|------|----------|--------|

8 Fire Fighting system (R/A)

2.00

34000

Each

Rs: 68,000.00

9 Children Sea Saw / Jhoolas (R/A)

1.00

50000

Each

Rs: 50,000.00

Total Cost of Non-Schedule Item

3,744,070

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

9414817.

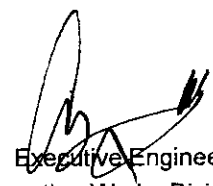
TOTAL OF NON-SCHEDULE ITEM PART 'A'

3744070.

G.TOTAL OF PART CIVIL WORK:

13158887


CONTRACTOR


Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 4 Nos | 5044.60 | Each | Rs. 20178.40 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8). | 4 Nos | 4253.7 | Each | Rs. 17015.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 4 Nos | 938.47 | Each | Rs. 3754.00 |
| 4 | 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.(P-6/20) | 4 Nos | 2042.43 | Each | Rs. 8170.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 2 Nos | 1412.95 | Each | Rs. 2826.00 |
| 6 | 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) | 2 Nos | 2047.76 | Each | Rs. 4096.00 |
| 7 | P/F handle valve (China) (P17/5) | 2 Nos | 200.42 | Each | Rs. 401.00 |
| | 1/2" dia | 2 Nos | 365.42 | Each | Rs. 731.00 |
| | 1" dia | 2 Nos | 475.42 | Each | Rs. 951.00 |
| 8 | 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 |
| 9 | S/F soap fray made of plastic of superior quality.(P-7/6) | 4 Nos | 169.40 | Each | Rs. 678.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in postion i/c cuttin g,fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---|----------|----------|--------|---------------|
| | head of 4ft above the top of the building. 6" dia pipe | 250 Rft | 199.25 | P.Rft | Rs. 49813.00 |
| | 9" dia pipe | 120 Rft | 250.60 | P.Rft | Rs. 30072.00 |
| 11 | 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. | 13 Nos | 14748.20 | Each | Rs. 191727.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 8 Nos | 4905.67 | Each | Rs. 39245.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 4 Nos | 509.74 | Each | Rs. 2039.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 3 Nos | 1384.24 | Each | Rs. 4153.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P.head 1/2" dia | 2 Nos | 877.80 | Each | Rs. 1756.00 |
| 17 | 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 (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | | Total: | Rs. 443591.40 |

15% ABOVE/BELOW ON S.I. R.C.C. pipe

CONTRACTOR

11982
455573/

EXECUTIVE ENGINEER
EDUCATION WORKS
DIVN-I KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-----------------------------|--|----------|---------|-------|--------------|
| NON SCHEDULE ITEMS : | | | | | |
| 19 | 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 | 232 Rft | 324.39 | P.Rft | Rs. 75258.00 |
| | 6" dia | 105 Rft | 400.00 | P.Rft | Rs. 42000.00 |
| 20 | 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). | | | | |
| | | 30 Nos | 650.00 | Each | Rs. 19500.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | | | | |
| | | 30 Nos | 395.34 | Each | Rs. 11860.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 20 Nos | 305.14 | Each | Rs. 6103.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 12 Nos | 2449.37 | Each | Rs. 29392.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 12 Nos | 945.78 | Each | Rs. 11349.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 20 Nos | 573.30 | Each | Rs. 11466.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 18 Nos | 690.00 | Each | Rs. 12420.00 |
| 27 | 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 | 200 Rft | 45.00 | P.Rft | Rs. 9000.00 |
| | 3/4" dia | 180 Rft | 58.91 | P.Rft | Rs. 10604.00 |
| | 1" dia | 190 Rft | 91.68 | P.Rft | Rs. 17419.00 |
| 28 | 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 | 50 Nos | 37.80 | Each | Rs. 1890.00 |
| | 3/4" dia | 30 Nos | 45.80 | Each | Rs. 1374.00 |
| | 1" dia | 20 Nos | 55.48 | Each | Rs. 1110.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|-------------|------|----------|
| 29 | 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 | 50 Nos | 54.95 Each | Rs. | 2748.00 |
| | 3/4" dia | 50 Nos | 75.79 Each | Rs. | 3790.00 |
| | 1" dia | 50 Nos | 140.25 Each | Rs. | 7013.00 |
| 30 | 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 | 50 Nos | 350.88 Each | Rs. | 17544.00 |
| | 3/4" dia | 50 Nos | 381.13 Each | Rs. | 19057.00 |
| | 1" dia | 50 Nos | 471.88 Each | Rs. | 23594.00 |
| 31 | 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 | 50 Nos | 64.34 Each | Rs. | 3217.00 |
| | 3/4" dia | 50 Nos | 85.80 Each | Rs. | 4290.00 |
| | 1" dia | 50 Nos | 140.80 Each | Rs. | 7040.00 |
| 32 | 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 | 50 Nos | 5.83 Each | Rs. | 292.00 |
| | 3/4" dia | 50 Nos | 10.56 Each | Rs. | 528.00 |
| | 1" dia | 50 Nos | 10.36 Each | Rs. | 518.00 |
| 33 | 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 | 20 Nos | 225.06 Each | Rs. | 4501.00 |
| | 3/4" dia | 20 Nos | 229.90 Each | Rs. | 4598.00 |
| | 1" dia | 20 Nos | 375.16 Each | Rs. | 7503.00 |
| 34 | 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). | | | | |
| | | 20 Nos | 290.73 Each | Rs. | 5815.00 |
| 35 | 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 | 25 Nos | 69.03 Each | Rs. | 1726.00 |
| | 3/4" dia | 25 Nos | 89.65 Each | Rs. | 2241.00 |
| | 1" dia | 25 Nos | 154.66 Each | Rs. | 3867.00 |
| 36 | P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 20 Nos | 44.99 Each | Rs. | 900.00 |
| | 3/4" dia | 20 Nos | 61.70 Each | Rs. | 1234.00 |
| | 1" dia | 20 Nos | 130.90 Each | Rs. | 2618.00 |
| 37 | 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 | 20 Nos | 109.67 Each | Rs. | 2193.00 |
| | 3/4" dia | 20 Nos | 136.29 Each | Rs. | 2726.00 |
| | 1" dia | 20 Nos | 160.49 Each | Rs. | 3210.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|


38 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 | 20 Nos | 244.75 | Each | Rs. | 4895.00 |
| 3/4" dia | 20 Nos | 260.70 | Each | Rs. | 5214.00 |
| 1" dia | 20 Nos | 350.90 | Each | Rs. | 5600.00 |
| Cost of Non Sch: Items | | | | | Rs. 409217.00 |

Part A = 455573

864790/-


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

**RENOVATION OF GOVT. BOYS PRIMARY SCHOOL IN LYARI (PACKAGE-III) AT
G.B.S.S. USMAN BROHI LAYRI TOWN KARACHI.**

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|--------|---------|--------|----------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 110.00 | 538.50 | P.Pts | 59235 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 15.00 | 269.03 | P.Pts | 4035 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 33.00 | 141.01 | PRft | 4653 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 12.00 | 976.46 | P/Sft. | 11717.52 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 15.00 | 442.02 | Each | 6630.30 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 948.02 | Each | 1896.04 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 3.00 | 3837.63 | Each | 11512.89 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 2.00 | 6157.43 | Each | 12314.86 |
| 9 | P/F S.W. canopy block & bakolight ceiling rose on S.W. block (D3/P-14). | 33.00 | 44.00 | Each | 1452.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 7.00 | 1677.00 | Each | 11739.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 37.00 | 53.69 | Each | 1986.53 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 28.00 | 497.00 | Each | 13916.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 70.00 | 497.00 | Each | 34790.00 |
| 14 | Erection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 33.00 | 82.16 | Each | 2711.28 |

Total:

178590.20

Signature

8929

(87519

5000.00

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|--------|--------|-------|----------|
| 1 | Wiring for fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 10.00 | 500.00 | P.Pnt | 5000.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 80.00 | 120.00 | Each | 9600.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 12.00 | 175.00 | Each | 2100.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 10.00 | 225.00 | Each | 2250.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 10.00 | 350.00 | Each | 3500.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 28.00 | 375.00 | Each | 10500.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 100.00 | 220.00 | P/Rft | 22000.00 |

| | | | | | |
|----|--|--------|----------|-------|-----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 400.00 | 110.00 | P/Rft | 44000.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 400.00 | 58.00 | P/Rft | 23200.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 28.00 | 3800.00 | Each | 106400.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 236.00 | 600.00 | P/Rft | 141600.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 4.00 | 18000.00 | Each | 72000.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

Total B 550050.00

Add: Total A 178590.20

Total Electric 728640.20

7375691

$\frac{5}{h}$ % ABOVE/BELOW ON S.I.


CONTRACTOR

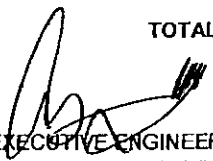
EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

SUI - GAS

| # | Description of Item | Qty. | Rate | Unit | AMOUNT |
|---|---|-------|---------|--------------|--------------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with-required-pressure-quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |
| | | | | TOTAL | 50182 |


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI



ASSISTANT SUPERINTENDENT WORKS
 STAMP OFFICE, CITY COURT
 KARACHI.

Navay Contract
M/S. Pearl Engineering &
Trading Co.

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 percentages, 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.

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 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 no cash security deposit is to be taken.

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

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

**Signature of contractor before submission of tender

***Signature of witness to contractor's signature.

Signature of the officer by whom accepted.

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

Rate approved on bill A 1% below (conclusion) below: Rep. Govt. 0.5% above (conclusion) above = bill D 2% Rep. Govt. 2% Non benefit from bill F D bill total cost of work amount Rs. 15562803/- One crore fifty five lac Eighty two thousand eight hundred only

Condition of Contract

security deposits.

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

Director General (Technical Services)

the contractor) shall (A) [(within one day for a contract of less than Rs. 1,000 or two days for a contract of more than Rs. 1,000 up to Rs. 2,000 and so on, up to 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 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 expressly desired this in writing.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

To,
 M/S : Saif Builders,
 Government Contractor,
 Karachi.

SUBJECT:- WORK ORDER FOR THE RENOVATION & RE-CONSTRUCTION OF GOVT: GIRLS PRIMARY SCHOOL HANGORABAD LYARI TOWN KARACHI

Reference: Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7639 Dated: 22-11-2013

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

| Part | Description | Unit | Rate | Total |
|------------------------|-------------------------------|--------|---------------|--------------|
| PART-A | i) Schedule Items Civil Work | @ Rs.- | 1.00 % Below | Rs:- 6918550 |
| | ii) Non-Schedule Items | | | Rs:- 1374098 |
| Total-A Rs:- | | | | 8223462 |
| PART-B | i) Schedule Items RCC | @ Rs.- | - | Rs:- 4125943 |
| | At Par | | | Rs:- |
| Total- B Rs:- | | | | 4125943 |
| PART-C | i) Schedule Items Fabrication | @ Rs.- | 5.00 % Above | Rs:- 3280531 |
| | | | | Rs:- 164027 |
| Total- C Rs:- | | | | 3444558 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs.- | 10.00 % Above | Rs:- 334264 |
| | ii) Non-Schedule Items | | | Rs:- 136429 |
| Total-D Rs:- | | | | 500632 |
| PART-E | i) Schedule Items Sui Gas | @ Rs.- | - | Rs:- 50182 |
| Total-E Rs:- | | | | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs.- | - | Rs:- 160610 |
| | ii) Non-Schedule Items | | | Rs:- 339575 |
| Total-F Rs:- | | | | 500185 |
| G.Total: (A+B+C+D+E+F) | | | | 16844962 |

You are advised to please start the work under the instruction/Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of your 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 your guidance and further necessary action.

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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Lyari Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

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

COMPARATIVE STATEMENT

RENOVATION & RE-CONSTRUCTION GOVT: GIRLS PRIMARY SCHOOL HANGORABAD LYARI TOWN KARACHI.

NO:EE(EWD-1) /TC/G-55/2013-14/7497

Karachi Dated:-30-10-2013.

18-11-2013

NAME OF WORK :-

NO. & DATE OF NIT:

DATE OF ISSUE Up to:

DATE OF OPENING:

| S.NO. | Detail of Estimate | Amount in Rs: | Rate Quoted by M/S: Saif Builders. | Rate Quoted by M/S: A.K Khan & Brothers. | Rate Quoted by M/S: Pearl Engineering & Trading Co. |
|-------|--|---------------|---------------------------------------|---|--|
| | Part:-A.Civil Work:- | | | | |
| i) | Cost of Schedule Item | Rs: 6918550 | Rs: 6918550 | Rs: 6918550 | Rs: 6918550 |
| ii) | Cost of Non-Schedule | Rs: 1456668 | Rs: 1374098 | Rs: 1046948 | Rs: 2259096 |
| iii) | 20 % Below on S.I Less | Rs: 1383710 | Rs: 69186 | Rs: 691855 | Rs: 415113 |
| iv) | Cost of Carriage of Material | Rs: 1323583 | | | |
| v) | Fabrication Item | Rs: 3280531 | | | |
| vi) | Add:05 % Above on Fabrication | Rs: 164027 | | | |
| vii) | Cost of Rcc | Rs: 4125943 | | | |
| viii) | At Par | Rs: 15885592 | | | |
| | Total Part (A) | Rs: 15885592 | | | |
| | Part:- B.W/S & S/Work:- | | | | |
| i) | Cost of Schedule Item | Rs: 361481 | | | |
| ii) | Cost of Non-Schedule | Rs: 136429 | | | |
| iii) | Add:10 % Above on Rcc Pipe | Rs: 2722 | | | |
| | Total Part (B) | Rs: 500632 | | | |
| | Part:- C.Sui Gas :- | | | | |
| i) | Cost of Non-Schedule | Rs: 50182 | | | |
| | Total Part (C) | Rs: 50182 | | | |
| | Part:- D.Electric :- | | | | |
| | Cost of Schedule Item | Rs: 160610 | | | |
| | Cost of Non-Schedule | Rs: 339575 | | | |
| | Add: % on S.Item | Rs: 500185 | | | |
| | Total Part (D) | Rs: 16936592 | | | |
| | G. Total (A + B + C + D) | Rs: 16.937 | | | |
| | Say in Millions Rs: | Rs: 16.937 | | | |
| | Part:- A.K Khan & Brothers. | | | | |
| | Part:- A :- | | | | |
| | 1) Sch:Item | Rs: 6918550 | Rs: 6918550 | Rs: 6918550 | Rs: 6918550 |
| | 2) Non-Sch:Item | Rs: 1374098 | Rs: 1046948 | Rs: 2259096 | Rs: 2259096 |
| | 3) 1.00 % (-) | Rs: 1383710 | Rs: 69186 | Rs: 691855 | Rs: 415113 |
| | Below | Rs: 1323583 | | | |
| | Total Part (A) | Rs: 3280531 | Rs: 8223462 | Rs: 8657353 | Rs: 9592759 |
| | Part:- B.R.C.C | | | | |
| | 1) Sch:Item | Rs: 4125943 | Rs: 4125943 | Rs: 4125943 | Rs: 4125943 |
| | 2) @ Par | Rs: 15885592 | Rs: 4125943 | Rs: 4125943 | Rs: 4125943 |
| | Total Part (B) | Rs: 1985592 | Rs: 4125943 | Rs: 4125943 | Rs: 4125943 |
| | Part:- C.Fabrication: | | | | |
| | 1) Sch:Item | Rs: 3280531 | Rs: 3280531 | Rs: 3280531 | Rs: 3280531 |
| | 2) 5.00 % Above | Rs: 164027 | Rs: 164027 | Rs: 164027 | Rs: 196832 |
| | Total Part (C) | Rs: 3444558 | Rs: 3444558 | Rs: 3444558 | Rs: 3477363 |
| | Part:- D.W/S & S/Work:- | | | | |
| | 1) Sch:Item Except Rcc Pipr | Rs: 334264 | Rs: 334264 | Rs: 334264 | Rs: 334264 |
| | 2) Non-Sch:Item | Rs: 136429 | Rs: 136429 | Rs: 136429 | Rs: 136429 |
| | 3) Rcc Pipe | Rs: 27217 | Rs: 27217 | Rs: 27217 | Rs: 27217 |
| | 4)10.00 % Above on Rcc Pipe | Rs: 2722 | Rs: 2722 | Rs: 2722 | Rs: 2722 |
| | Total Part (D) | Rs: 500632 | Rs: 500632 | Rs: 500632 | Rs: 500632 |
| | Part:- Sul.Gas: | | | | |
| | 1) Non-Sch:Item | Rs: 50182 | Rs: 50182 | Rs: 50182 | Rs: 50182 |
| | Total Part (E) | Rs: 50182 | Rs: 50182 | Rs: 50182 | Rs: 50182 |
| | Part:- F.Electric:- | | | | |
| | Cost of Schedule Item | Rs: 160610 | Rs: 160610 | Rs: 160610 | Rs: 160610 |
| | Cost of Non-Schedule | Rs: 339575 | Rs: 339575 | Rs: 339575 | Rs: 339575 |
| | Total Part (F) | Rs: 500185 | Rs: 500185 | Rs: 500185 | Rs: 500185 |
| | Total (A+B+C+D+E+F) | Rs: 16844962 | Rs: 17278853 | Rs: 17278853 | Rs: 18247064 |

In the Competition the rate offered by M/S: Saif Builders.
 Part-A: 1.00 % Below & Part-B: @ on Schedule (B) Part C: 5.00 % Above
 on schedule (B) Part D: 10.00 % Above on schedule (B) Part-E: % Above within the estimated cost,
 Part-F: % Above has been found lowest reasonable and competitive, it approved the work order may be issued
 in favour of M/S: Saif Builders.

EXECUTIVE ENGINEER
 Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

Director General (Technical Services)
 Karachi Metropolitan Corporation
 Executive Engineer
 Building: H W & S Department
 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. Executive Engineer Education works Sindh
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Renov. & Repairing G.C. P.S. Hangarabad
- 4) TENDER NUMBER NO. EE (ENR) / T/C. S / 7477
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 16.98.
- 8) ENGINEER'S ESTIMATE (For civil works only) 16.937 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saif Builders
- 16) CONTRACT AWARD PRICE 16.244.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - M/S Saif Builders 1st
 - M/S A.K. Khan & Brothers 2nd
 - M/S Peash Engineering & Trading 3rd
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G. JS. LD. A/KAL

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

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

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

22) NATURE OF CONTRACT

| | | | |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract

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

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SCHEDULE OF PRICES

CIVIL WORK (PART 'A')

NAME OF WORK :- RENOVATION & RECONSTRUCTION GGPS HANGORABAD, LYARI KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----------------------|---|----------|-------|------|------------|
| SCHEDULE ITEM: | | | | | |
| 1 | Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excyated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | | | | |
| | 10106.25 | 3176.25 | %oCft | Rs. | 32100.00 |
| 2 | Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc with chisels and hammers for small foundation (P-4/19) | | | | |
| | 6737.50 | 28672.05 | %oCft | Rs. | 193178.00 |
| 3 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4) | | | | |
| | 2811.59 | 9416.28 | %Cft | | 264747.19 |
| 4 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) | | | | |
| | 12747.78 | 337.00 | P/Cft | | 4296001.86 |
| 5 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | | | | |
| | 655.88 | 5001.70 | P.Cwt | Rs. | 3280515.00 |
| 6 | Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | | | | |
| | 1098.00 | 7000.00 | %Sft | Rs. | 76860.00 |
| 7 | C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | | | | |
| | 378.89 | 12595.00 | %5ft | Rs. | 47721.00 |
| 8 | 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/19-24). | | | | |
| | 2942.44 | 15771.01 | %Cft | | 464052.51 |
| 9 | P/L 1:3:6 c.c.solid block masonalry wall 6" & above in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-24). | | | | |
| | 108.00 | 14621.44 | %Cft | | 15791.16 |

| | | | | | | |
|----|--|----------|----------|-------|-----|-----------|
| 10 | Filling watering & ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. (p-4/21). | 6737.50 | 1512.50 | %oCft | Rs. | 10190.00 |
| 11 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | 4530.09 | 3630.00 | %oCft | Rs. | 16444.00 |
| 12 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also-i/c all carriage tools and plants used in making and fixing (P/93-29). | 346.00 | 228.90 | P.Rft | Rs. | 79199.00 |
| 13 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 568.00 | 240.50 | P.Rft | Rs. | 136604.00 |
| 14 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete (P/64-51). | 462.00 | 1245.96 | P.Sft | Rs. | 575634.00 |
| 15 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). | 580.00 | 1273.76 | P.Sft | Rs. | 738781.00 |
| 16 | Cement Plaster 1:4 3/4 Thick | 21548.00 | 3014.76 | %Sft | Rs. | 649620.48 |
| 17 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 135.00 | 28299.30 | %Sft | Rs. | 38204.06 |
| 18 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 144.00 | 201.07 | P/Sft | Rs. | 28954.08 |
| 19 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white | | | | | |


| | | | | | |
|----|--|----------|-------|-----|------------|
| | cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25). | | | | |
| | 139.50 | 27747.06 | %Sft | Rs. | 38707.15 |
| 20 | White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.37/P-45) | | | | |
| | 440.00 | 28299.30 | %Sft | Rs. | 124516.92 |
| 21 | C.C. topping 2" thick. | | | | |
| | 2873.50 | 3275.50 | %Sft | Rs. | 94121.49 |
| 22 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as <ul style="list-style-type: none"> premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | | | | |
| | 2873.50 | 106.73 | P.Sft | Rs. | 306688.66 |
| 23 | Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | | | | |
| | 2873.50 | 1887.40 | %Sft | Rs. | 54234.00 |
| 24 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | | | | |
| | 914.00 | 49.97 | P.Rft | Rs. | 45673.00 |
| 25 | S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26). | | | | |
| | 2083.84 | 180.50 | P/Sft | Rs. | 376133.12 |
| 26 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | | | | |
| | 5488.00 | 30509.77 | %Sft | | 1674376.18 |
| 27 | M/F Notice board made with cement on walls.(P-95/1) | | | | |
| | 384.00 | 58.11 | P/Sft | Rs. | 22314.24 |
| 28 | R.C.C. spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | | | | |
| | 8.00 | 261.25 | Each | Rs. | 2090.00 |
| 29 | White washing. (S.I.26-C/54) | | | | |
| | 2873.50 | 829.95 | %Sft | Rs. | 23849.00 |
| 30 | Primary coat of chalk under distemper (P-54/23) | | | | |
| | 21548.00 | 442.75 | %Sft | Rs. | 95404.00 |

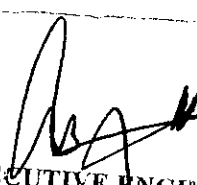
| | | | | | |
|---|----------|---------|-------|-----|-----------|
| 31 Distemping three coats.(P-54/44-c) | 21548.00 | 1079.65 | %Sft | Rs. | 232643.00 |
| 32 Painting doors & windows new surface doors & windows any type.(3 coats) (P-69/5-ci-ii) | 1042.00 | 2116.41 | %Sft | Rs. | 22053.00 |
| 33 S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 360.00 | 1647.69 | P/Sft | | 593168.40 |

Total: 6918550.
15706581.03

PART 'A'

| | | |
|--|-------------|------------------------------|
| (i) <u>SCHEDULE ITEM:</u> | | |
| (a) COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | | 6918550 |
| (b) <u>1</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | | - |
| | Total (i) | <u>6918550.</u> |
| (ii) <u>R.C.C.</u> | | |
| (a) COST OF R.C.C..... | | 4125943 |
| (b) <u>0.88</u> % ABOVE/ BELOW/AT PART ON R.C.C. | | - |
| | Total (ii) | <u>4125943</u> |
| (iii) <u>FABRICATION</u> | | |
| (a) COST OF FABRICATION:..... | | 3280531 |
| (b) <u>5</u> % ABOVE/ BELOW/AT PART ON FABRICATION | | 3553908 164027 |
| | Total (iii) | <u>3444558</u> |
| TOTAL OF SCHEDULE ITEM i+ii+iii | | <u>14489051.</u> |


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

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

New rates

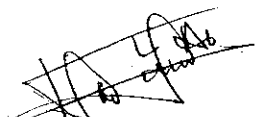
HANGORABAD, LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C. pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I. trap and C.I. thumb (P/1-1,a). | 2 Nos | 5044.60 | Each | Rs. 10089.20 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 2 Nos | 4253.7 | Each | Rs. 8507.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 2 Nos | 938.47 | Each | Rs. 1877.00 |
| 4 | 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 number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4. (P-6/20) | 2 Nos | 2042.43 | Each | Rs. 4085.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 2 Nos | 1412.95 | Each | Rs. 2826.00 |
| 6 | 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) | 2 Nos | 2047.76 | Each | Rs. 4096.00 |
| 7 | P/F handle valve (China) .(P17/5) | 4 Nos | 200.42 | Each | Rs. 802.00 |
| | 1/2" dia | 4 Nos | 365.42 | Each | Rs. 1462.00 |
| | 1" dia | 4 Nos | 475.42 | Each | Rs. 1902.00 |
| | 1-1/4" dia | 4 Nos | 475.42 | Each | Rs. 1902.00 |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality. (P-7/6) | 6 Nos | 169.40 | Each | Rs. 1016.00 |
| 10 | Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---|----------|----------|-------|---------------|
| | head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 80 Rft | 199.25 | P.Rft | Rs. 15940.00 |
| | 9" dia pipe | 45 Rft | 250.60 | P.Rft | Rs. 11277.00 |
| 11 | 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. | 12 Nos | 14748.20 | Each | Rs. 176978.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 8 Nos | 4905.67 | Each | Rs. 39245.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 4 Nos | 509.74 | Each | Rs. 2039.00 |
| 14 | P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b). | 4 Nos | 1384.24 | Each | Rs. 5537.00 |
| 15 | S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17). | 4 Nos | 1142.42 | Each | Rs. 4570.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P. head 1/2" dia | 5 Nos | 877.80 | Each | Rs. 4389.00 |
| 17 | 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 (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c. pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |

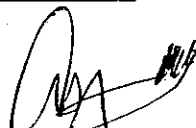
Total. Rs. 381481.20
 334264 ✓
 1635

10% ABOVE/BELOW ON R.C.C. PIPE


 CONTRACTOR

~~365114~~

~~28850~~


 EXECUTIVE ENGINEER
 EDUCATION WORKS
 DIVN-I KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-----------------------------|--|----------|---------|-------|--------------|
| NON SCHEDULE ITEMS : | | | | | |
| 19 | 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 | 95 Rft | 324.39 | P.Rft | Rs. 30817.00 |
| | 6" dia | 60 Rft | 400.00 | P.Rft | Rs. 24000.00 |
| 20 | 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). | | | | |
| | | 10 Nos | 650.00 | Each | Rs. 6500.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | | | | |
| | | 10 Nos | 395.34 | Each | Rs. 3953.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 6 Nos | 305.14 | Each | Rs. 1831.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 4 Nos | 2449.37 | Each | Rs. 9797.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 4 Nos | 945.78 | Each | Rs. 3783.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 5 Nos | 573.30 | Each | Rs. 2867.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 5 Nos | 690.00 | Each | Rs. 3450.00 |
| 27 | 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 | 80 Rft | 45.00 | P.Rft | Rs. 3600.00 |
| | 3/4" dia | 60 Rft | 58.91 | P.Rft | Rs. 3535.00 |
| | 1" dia | 40 Rft | 91.68 | P.Rft | Rs. 3667.00 |
| 28 | 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 | 15 Nos | 37.80 | Each | Rs. 567.00 |
| | 3/4" dia | 10 Nos | 45.80 | Each | Rs. 458.00 |
| | 1" dia | 8 Nos | 55.48 | Each | Rs. 444.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------|------|-------------|
| 29 | 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 | 8 Nos | 54.95 | Each | Rs. 440.00 |
| | 3/4" dia | 8 Nos | 75.79 | Each | Rs. 606.00 |
| | 1" dia | 8 Nos | 140.25 | Each | Rs. 1122.00 |
| 30 | 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 | 8 Nos | 350.88 | Each | Rs. 2807.00 |
| | 3/4" dia | 8 Nos | 381.13 | Each | Rs. 3049.00 |
| | 1",dia | 8 Nos | 471.88 | Each | Rs. 3775.00 |
| 31 | 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 | 8 Nos | 64.34 | Each | Rs. 515.00 |
| | 3/4" dia | 8 Nos | 85.80 | Each | Rs. 686.00 |
| | 1" dia | 8 Nos | 140.80 | Each | Rs. 1126.00 |
| 32 | 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 | 8 Nos | 5.83 | Each | Rs. 47.00 |
| | 3/4" dia | 8 Nos | 10.56 | Each | Rs. 84.00 |
| | 1" dia | 8 Nos | 10.36 | Each | Rs. 83.00 |
| 33 | 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 | 8 Nos | 225.06 | Each | Rs. 1800.00 |
| | 3/4" dia | 8 Nos | 229.90 | Each | Rs. 1839.00 |
| | 1" dia | 8 Nos | 375.16 | Each | Rs. 3001.00 |
| 34 | 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). | | | | |
| | | 8 Nos | 290.73 | Each | Rs. 2326.00 |
| 35 | 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 | 8 Nos | 69.03 | Each | Rs. 552.00 |
| | 3/4" dia | 8 Nos | 89.65 | Each | Rs. 717.00 |
| | 1" dia | 8 Nos | 154.66 | Each | Rs. 1237.00 |
| 36 | P/F P.V.C male thread adoptoer of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 5 Nos | 44.99 | Each | Rs. 225.00 |
| | 3/4" dia | 5 Nos | 61.70 | Each | Rs. 309.00 |
| | 1" dia | 5 Nos | 130.90 | Each | Rs. 655.00 |
| 37 | 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 | 5 Nos | 136.29 | Each | Rs. 681.00 |
| | 1" dia | 5 Nos | 160.49 | Each | Rs. 802.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

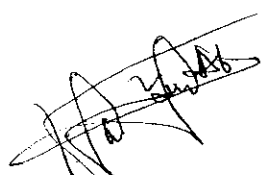
38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc
complete as directed by D.O.incharge (R.A).


| | | | | | |
|------------------------|-------|--------|------|-----|-------------|
| 1/2" dia | 5 Nos | 244.75 | Each | Rs. | 1224.00 |
| 3/4" dia | 5 Nos | 260.70 | Each | Rs. | 1304.00 |
| 1" dia | 5 Nos | 350.90 | Each | Rs. | 5600.00 |
| Cost of Non Sch: Items | | | | Rs. | 136429.00 ✓ |

~~22250~~ 213746

165279

~~495462~~


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

HANGORABAD LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|--------|---------|---------------|------------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 100.00 | 538.50 | P.Pts | 53850 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 14.00 | 269.03 | P.Pts | 3766 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 30.00 | 141.01 | PRft | 4230 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamalled paint and for other similar jobs on surface (S.I.No.07 P-13). | 10.00 | 976.46 | P/Sft. | 9764.60 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 12.00 | 442.02 | Each | 5304.24 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 948.02 | Each | 1896.04 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 3.00 | 3837.63 | Each | 11512.89 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 2.00 | 6157.43 | Each | 12314.86 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 30.00 | 44.00 | Each | 1320.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 6.00 | 1677.00 | Each | 10062.00 |
| 11 | P/F-B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 35.00 | 53.69 | Each | 1879.15 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 25.00 | 497.00 | Each | 12425.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 60.00 | 497.00 | Each | 29820.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13 mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 30.00 | 82.16 | Each | 2464.80 |
| | | | | Total: | 160610.30 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|-------|--------|-------|----------|
| 1 | Wiring for fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 6.00 | 500.00 | P.Pnt | 3000.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 60.00 | 120.00 | Each | 7200.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 10.00 | 175.00 | Each | 1750.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 8.00 | 225.00 | Each | 1800.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit Imported make with board i/c necessary connection & recessed in the wall etc. | 8.00 | 350.00 | Each | 2800.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 15.00 | 375.00 | Each | 5625.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 80.00 | 220.00 | P/Rft | 17600.00 |

| | | | | | |
|----|--|--------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 250.00 | 110.00 | P/Rft | 27500.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 300.00 | 58.00 | P/Rft | 17400.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 15.00 | 3800.00 | Each | 57000.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 120.00 | 600.00 | P/Rft | 72000.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 1.00 | 18000.00 | Each | 18000.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

Total B 339575.00

Add: Total A 160610.30

Total Electric 500185.30

% ABOVE/BELOW ON S.I.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |

TOTAL 50182



CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI



Name of Contract
M/S. Gulf Builders

N

ASSISTANT SUPERINTENDENT
 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 undertake the work. Only one rate of such percentage, on all the ^{Estimated rates} ~~Scheduled rates~~ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

[Handwritten signature]

EXECUTIVE ENGINEER
 Education Works Division-I

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 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 no cash security deposit is to be taken.

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

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

**Signature of contractor before submission of tender

***Signature of witness to contractor's signature.

*Signature of the officers by whom accepted.

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

Executive Engineer

Division (or his duly authorized Assistant)

Dated the _____ day of _____ 199

Condition of Contract

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, 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 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.

Director General (Technical Services) Karachi Metropolitan Corporation

EXECUTIVE ENGINEER Education Works Division-I 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. Executive Engineer, Education Works Div. PK
- 2) PROVINCIAL / LOCAL GOVT / OTHER W.M.H.Y.
- 3) TITLE OF CONTRACT Renov of Govt Girls Primary school Kallar 20k
- 4) TENDER NUMBER NDRE (END I) P/455/7487 Dated: 30/10
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 10.169.
- 8) ENGINEER'S ESTIMATE (For civil works only) 10.174 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pearl Engineering & Traning
- 16) CONTRACT AWARD PRICE 10.140
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Pearl Engineering & Traning 1st - 100%
M/s V.A. Engineering 2nd -
M/s S.M. Builders 3rd - Lower
Lower
- 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 S.G.TS L.D.A

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic Level | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

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 | ✓ | No | |
|-----|---|----|--|

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

| | | | |
|-----|---|----|--|
| Yes | ✓ | No | |
|-----|---|----|--|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

39) Date of Award of Contract: 6-2-2014

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

COMPARATIVE STATEMENT

NAME OF WORK :-

RENOVATION OF GOVT. GIRLS PRIMARY SCHOOL KALARI ZIKRI W.M.H.Y LYARI TOWN KARACHI.

NO. & DATE OF INT:-

NO EE(EWD-1)/TC/G-55/2013-14/7497

Karachi Dated:-30-10-2013.

DATE OF ISSUE Up to:

18-11-2013

DATE OF OPENING:

| S.NO. | Detail of Estimate | Amount in Rs: | Rate Quoted by | M/S: Pearl Engineering & Trading Co. | M/S: A.A Engineering. | Rate Quoted by | M/S: S.M Builders. |
|-------|------------------------------------|---------------------|----------------|--------------------------------------|-----------------------|---------------------------|--------------------|
| | Part:-A Civil Work:- | | | | | | |
| i) | Cost of Schedule Item | Rs: 7215444 | Rs: 7215444 | 1) Sch:Item | Rs: 7215444 | 1) Sch:Item | Rs: 7215444 |
| ii) | Cost of Non-Schedule | Rs: 1807901 | Rs: 1786872 | 2) Non.Sch:Item | Rs: 2594669 | 2) Non.Sch:Item | Rs: 2334054 |
| iii) | 20 % Below on S.I Less | Rs: 1443089 | Rs: 3968849 | 3) 1.00 % (-) | Rs: 360772 | 3) 7.00 % Above | Rs: 505081 |
| iv) | Cost of Carriage of Material | Rs: 1382749 | | Below | | | |
| v) | Fabrication Item | Rs: 296744 | | | | | |
| vi) | Add:05 % Above on Fabrication | Rs: 14837 | | | | | |
| vii) | Cost of Rcc | 447860 | | | | | |
| viii) | At Par | | | | | | |
| | Total Part (A) | Rs: 9722446 | | | | | |
| | Part:- B W/S & S/Work:- | | | | | | |
| i) | Cost of Schedule Item | Rs: 133230 | Rs: 296744 | 1) Sch:Item | Rs: 296744 | 1) Sch:Item | Rs: 296744 |
| ii) | Cost of Non-Schedule | Rs: 65664 | Rs: 14540 | 2) 4.90 % Above | Rs: 14540 | 2) 5.00 % Above | Rs: 23740 |
| iii) | Add:10 % Above on Rcc Pipe | Rs: 1224 | | | | | |
| | Total Part (B) | Rs: 200118 | | | | | |
| | Part:- C Sul Gas:- | | | | | | |
| i) | Cost of Non-Schedule | Rs: 50182 | Rs: 133229 | 1) Sch:Item | Rs: 133229 | 1) Sch:Item | Rs: 133229 |
| | | | Rs: 65664 | 2) Non.Sch:Item | Rs: 65664 | 2) Non.Sch:Item | Rs: 65664 |
| | | | Rs: 1224 | 3) 10 % Above on Rcc Pipe | Rs: 1224 | 3) 10 % Above on Rcc Pipe | Rs: 1224 |
| | Total Part (C) | Rs: 50182 | | | | | |
| | Part:- D Electric:- | | | | | | |
| | Cost of Schedule Item | Rs: 41229 | Rs: 41228 | Cost of Schedule Item | Rs: 41228 | Cost of Schedule Item | Rs: 41228 |
| | Cost of Non-Schedule | Rs: 159625 | Rs: 159625 | Cost of Non-Schedule | Rs: 159625 | Cost of Non-Schedule | Rs: 159625 |
| | Add: % on S.Item | | | | | | |
| | Total Part (D) | Rs: 200854 | | | | | |
| | G. Total (A + B + C + D) | Rs: 10173599 | | | | | |
| | Say in Millions Rs: | 10.174 | | | | | |

| S.NO. | Detail of Estimate | Amount in Rs: | Rate Quoted by | M/S: Pearl Engineering & Trading Co. | M/S: A.A Engineering. | Rate Quoted by | M/S: S.M Builders. |
|-------|------------------------------------|---------------------|----------------|--------------------------------------|-----------------------|---------------------------|--------------------|
| | Part A:- | | | | | | |
| | 1) Sch:Item | Rs: 7215444 | Rs: 7215444 | 1) Sch:Item | Rs: 7215444 | 1) Sch:Item | Rs: 7215444 |
| | 2) Non.Sch:Item | Rs: 1786872 | Rs: 1786872 | 2) Non.Sch:Item | Rs: 2594669 | 2) Non.Sch:Item | Rs: 2334054 |
| | 3) 1.00 % (-) | Rs: 3968849 | Rs: 3968849 | 3) 5.00 % Above | Rs: 360772 | 3) 7.00 % Above | Rs: 505081 |
| | Total Part (A) | Rs: 8930162 | | | | | |
| | Part B: R.C.C | | | | | | |
| | 1) Sch:Item | Rs: 447860 | Rs: 447860 | 1) Sch:Item | Rs: 447860 | 1) Sch:Item | Rs: 447860 |
| | 2) @ Par | | Rs: 447860 | 3) 5.00 % Above | Rs: 22393 | 3) 6.00 % Above | Rs: 26872 |
| | Total Part (B) | Rs: 447860 | | | | | |
| | Part C Fabrication: | | | | | | |
| | 1) Sch:Item | Rs: 296744 | Rs: 296744 | 1) Sch:Item | Rs: 296744 | 1) Sch:Item | Rs: 296744 |
| | 2) 4.90 % Above | Rs: 14540 | Rs: 14540 | 2) 5.00 % Above | Rs: 14837 | 2) 8.00 % Above | Rs: 23740 |
| | Total Part (C) | Rs: 311284 | | | | | |
| | Part:- D W/S & S/Work:- | | | | | | |
| | 1) Sch:Item | Rs: 133229 | Rs: 133229 | 1) Sch:Item | Rs: 133229 | 1) Sch:Item | Rs: 133229 |
| | 2) Non.Sch:Item | Rs: 65664 | Rs: 65664 | 2) Non.Sch:Item | Rs: 65664 | 2) Non.Sch:Item | Rs: 65664 |
| | 3) 10 % Above on Rcc Pipe | Rs: 1224 | Rs: 1224 | 3) 10 % Above on Rcc Pipe | Rs: 1224 | 3) 10 % Above on Rcc Pipe | Rs: 1224 |
| | Total Part (D) | Rs: 200117 | | | | | |
| | Part:- Sul Gas: | | | | | | |
| | 1) Non.Sch:Item | Rs: 50182 | Rs: 50182 | 1) Non.Sch:Item | Rs: 50182 | 1) Non.Sch:Item | Rs: 50182 |
| | Total Part (E) | Rs: 50182 | | | | | |
| | Part:- F Electric:- | | | | | | |
| | Cost of Schedule Item | Rs: 41228 | Rs: 41228 | Cost of Schedule Item | Rs: 41228 | Cost of Schedule Item | Rs: 41228 |
| | Cost of Non-Schedule | Rs: 159625 | Rs: 159625 | Cost of Non-Schedule | Rs: 159625 | Cost of Non-Schedule | Rs: 159625 |
| | Total Part (F) | Rs: 200853 | | | | | |
| | Total (A+B+C+D+E+F) | Rs: 10140458 | | | | | |
| | Total (A+B+C+D+E+F) | Rs: 11403871 | | | | | |
| | Total (A+B+C+D+E+F) | Rs: 11300945 | | | | | |

In the Competition the rate offered by M/s: Pearl Engineering & Trading Co.

Part-A: 1.00 % Below on Schedule (B) Part-C: 4.90 % Above on Schedule (B) Part-D: 10.00 % Above on Schedule (B) Part-E: --- % Above within the estimated cost, Part-F: --- % Below has been found lowest reasonable and competitive, it approved the work order may be issued in favour of M/S: Pearl Engineering & Trading Co.

(HARIZULLAH SHAIKH) Executive Engineer Superintending Engineer Works & Services Deptt. Govt. of Sindh, Karachi.

Director General (Technical Services) Karachi Metropolitan Corporation Building-II W & S Department Karachi.

EXECUTIVE ENGINEER Education Works Division-I Karachi

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

146.

KARACHI DATED:

6-2-2014

To,

M/S : Pearl Engineering & Trading Co.

Government Contractor,
Karachi.

**SUBJECT:- WORK ORDER FOR THE RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL KALARI ZIKRI
W.M.H.Y LYARI TOWN KARACHI.**

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7636 Dated: 22-11-2013

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

| | | | | | | |
|---------------|-------------------------------|--------|-------|---------|---------------------------------|-----------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- | 7215444 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 1786872 |
| | | | | | Total-A Rs:- | 8930162 |
| PART-B | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- | 447860 |
| | At Par | .... | .... | .... | Rs:- | - |
| | | | | | Total- B Rs:- | 447860 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 4.90 | % Above | Rs:- | 296744 |
| | | | | | Rs:- | 14540 |
| | | | | | Total- C Rs:- | 311284 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 133229 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 65664 |
| | | | | | Total-B Rs:- | 200117 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
| | | | | | Total-C Rs:- | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 41228 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 159625 |
| | | | | | | 200853 |
| | | | | | G.Total: (A+B+C+D+E+F) | 10140458 |

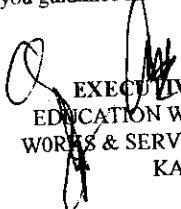
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended in 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.

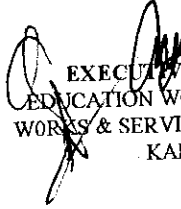
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

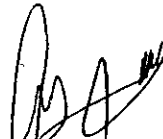
Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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


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

Issue to M/S: Pearl Engineering & Trng Co on payment of Rs: 3000 Dated: 18-11-2013

vide DR No: _____ on account of tender documents.



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

NAME OF WORK:- **RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL KALRI ZIKRI
W.M.H.Y LYARI TOWN 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 1%) Above / Below, (Part-B 2%) Above/ Below & (Part-C 4.5%) Above / Below (Part - B 10%) 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 **RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL KALRI ZIKRI
W.M.H.Y LYARI TOWN KARACHI.**

| | | |
|---|-------|---------------------|
| 1 Estimates Cost | ..... | Rs: <u>10169000</u> |
| 2 Earnest Money | ..... | Rs: <u>203380</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>1016900</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>1423660</u> |
| 5 Time allowed for completion of Work:- | | (08) Months |


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

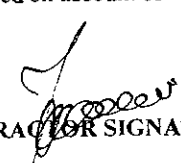
CONTRACTORS UNDER TAKING

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-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: 1368578, dated: 18-11-13 of Silk Bank Caltra branch Karachi amount to Rs: 203000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE OF PRICES - SUMMARY OF BID PRICES


RENOVATION OF GOVT. GIRLS PRIMARY SCHOOL KALRI ZIKRI W.M.H.Y. LYARI TOWN KARACHI.

| S.No. | Description | Total Amount (Rs) |
|-------|---|-------------------|
| (i) | TOTAL CIVIL WORK (PART 'A')..... | 10549548/- |
| (ii) | TOTAL WATER SUPPLY & SANITARY WORK (PART 'B').. | 200362/- |
| (iii) | TOTAL ELECTRICAL WORK (PART 'C')..... | 200853/- |
| (iv) | TOTAL SUI-GAS WORK (PART 'D')..... | 50182/- |

GRAND TOTAL RS. (i+ii+iii+iv) _____

11300945/-


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I W&S DEPTT:
KARACHI.

SCHEDULE OF PRICE**CIVIL WORK PART A**

NAME OF WORK :- **RENOVATION OF GOVT. GIRLS PRIMARY SCHOOL KALRI ZIKRI W.M.H.Y. LYARI**
TOWN KARACHI.

| # | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|------------------------------|--|----------|-------|------|----------------|
| SCHEDULE ITEM: PART A | | | | | |
| 1 | Scraping ordinary distemper oil bound distemper or paint on walls.(p-13/54) 12584.00 Sft | 226.80 | %Sft | | Rs. 28541.00 |
| 2 | Scraping white wash or colour wash (P/13-54,a). 10212.00 | 75.63 | %Sft | | Rs. 7723.00 |
| 3 | Removing cement or lime plaster (P/13-53). 9072.00 | 121.00 | %Sft | | Rs. 10977.00 |
| 4 | Dismantling cement block masonry (P/10-14) 950.88 | 1134.38 | %Cft | | Rs. 10787.00 |
| 5 | Dismantling c.c.plain 1:2:4. (P-10-19-c) 3026.76 | 3327.50 | %Cft | | Rs. 100715.00 |
| 5 | Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 2908.00 | 3176.25 | %0Cft | | Rs. 9237.00 |
| 7 | Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20). 424.28 | 5445.00 | %Cft | | Rs. 23102.00 |
| 8 | Dismantling c.c.plain 1:4:8.(P/10-19,a) 7606.00 | 1663.75 | %Cft | | Rs. 126545.00 |
| | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4) 586.28 | 9416.28 | %Cft | | 55205.77 |
| | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). 6793.00 | 30509.77 | %Sft | | Rs. 2072528.68 |
| | S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26). 848.00 | 180.50 | P/Sft | | Rs. 153064.00 |

| | | | | | |
|----|--|---------|----------|-------|---------------|
| 12 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) | 1328.96 | 337.00 | P/Cft | 447859.52 |
| 13 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 59.33 | 5001.70 | P.Cwt | Rs. 296751.00 |
| 14 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter | 432.00 | 902.93 | P.Sft | Rs. 390065.76 |
| 15 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 gauge G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29). | 413.00 | 228.90 | P.Rft | Rs. 94536.00 |
| 16 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 gauge G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 648.00 | 240.50 | P.Rft | Rs. 155844.00 |
| 17 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | 455.00 | 1245.96 | P/Sft | Rs. 566912.00 |
| 18 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 147.00 | 201.07 | P/Sft | Rs. 29557.29 |
| 19 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 1200.00 | 28299.30 | %Sft | Rs. 339591.60 |

| | | | | | | |
|----|---|--------------|----------|-------|-----|-----------|
| 20 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25). | 250.00 | 27747.06 | %Sft | Rs. | 69367.65 |
| 21 | P/L 1:3:6 c.c.solid block masonary 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/19-24). | 950.88 | 15771.01 | %Cft | | 149963.38 |
| 22 | Cement Plaster 1:4 3/4 Thick | 11568.00 | 3014.76 | %Sft | | 348747.44 |
| 25 | Distempering three coats.(P-54/44-c) | 10212.00 | 1079.65 | %Sft | | 110253.86 |
| 26 | Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | 12584.00 Sft | 1989.62 | %Sft | | 250374.00 |
| 27 | M/F Notice board made with cement on walls.(P-95/1) | 288.00 | 58.11 | P/Sft | | 16735.68 |
| 28 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | 758.00 | 49.97 | P/Rft | | 37877.26 |
| 29 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | 10.00 | 261.25 | Each | | 2613.00 |
| 30 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | 945.00 | 106.73 | P/sft | | 100859.85 |
| 31 | C.C Topping 2" Thick | 945.00 | 3275.50 | %Sft | | 30953.48 |
| 32 | Extra labour for each storey above ground floor. (P-42/17) | 945.00 | 1071.40 | %Sft | | 10125.00 |
| 33 | Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | | | | | |

| | | | | |
|---|----------|---------|-------|--------------|
| | 945.00 | 1887.40 | %Sft | 17836.00 |
| 34 Extra labour for two coat of bitumen. | 945.00 | 434.10 | %Sft | 4102.00 |
| 37-Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii) | 2126.00 | 2116.41 | %Sft | 44995.00 |
| 38 P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4:(P-42-16-d) | 1376.00 | 4411.82 | %Sft | 60707.00 |
| 40 Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulstion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 968.00 | 4505.50 | %Sft | 43613.24 |
| 41 S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 360.00 | 1647.69 | P/Sft | 593168.40 |
| 13 Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | 47988.00 | 3630.00 | %oCft | 174196.44 |
| 14 P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8) | 260.00 | 169.18 | P/Rft | Rs. 43986.80 |
| 5 P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9) | 260.00 | 8.38 | P/Rft | Rs. 2178.80 |
| 6 C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | | | | |

| | | | | |
|----|--|----------|-------|-----------|
| | 7606.00 | 12595.00 | %Sft | 957976.00 |
| 47 | Erection & removal of centering for R.C.C. or plain c.c. work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | | | |
| | 360.00 | 7000.00 | %Sft | 25200.00 |
| 48 | P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) | | | |
| | 64.00 | 1778.50 | P.Sft | 113824.00 |
| 49 | M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). | | | |
| | 96.00 | 726.72 | P.Sft | 69765.00 |
| 50 | Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc. complete as per directions of Engineer Incharge. (Building i/s) (P-109/92) | | | |
| | 3072.00 | 9.74 | P.Sft | 29921.00 |

Total:

~~8028882.882~~
7215444.

COST OF S.I. EXCEPT R.C.C. & FABRICATION 7215444/✓
 COST OF N.S.I. 1786872/✓
 COST OF R.C.C. 447860/✓
 COST OF FABRICATION: 296744/✓
9746920

 % ABOVE/ BELOW ON S.I.
 % ABOVE/ BELOW/AT PART ON R.C.C.
4.90 % ABOVE/ BELOW/AT PART ON FABRICATION

+ 518337/✓
 26871/✓
 23739/✓
NSI 2131180/✓
 Total = 10849548/✓

CONTRACTOR'S SIGNATURE: _____



Executive Engineer
 Education Works Division-I
 Karachi.

NON-SCHEDULE ITEM:

1 Removing of dismantling existing warm out concrete to damaged because of arrestion by any other reason wire brushing the surface chiseling of facted concrete removing rust from reinforcement bars and sand repairing the same for total removal and cleaning of rust and applying required No. of coats of binding against the directed of Engineer/Incharge (R/A)

2385.00 35.89 P/Sft 85597.65

2 Treatment of fragmented and decayed c.c.St. members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of toos and planted req; for proper application & material complete of andisture along with arrangement for supporting the st: members (R.A.)

2385.00 137.77 P/Sft 328581

3 P/L floor of Verona marble tiles of size 24" 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. i/c cutting tiles to proper profile (R.A).

1440.38 365.00 P.Sft Rs. 525739.00

4 P/L Procelene tiles glazed and polished 24"x24" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thickcleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)

2025.71 350.00 P.Sft Rs. 708999.00

5 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming, against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).

968.00 37.00 P/Sft 35816.00

6 Removing dabries for 10 miles.

10212.00 Cft 954.00 %Cft 97422.00

7 Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6') including refilling sweat earth and months as directed by Engineer / incharge. RA)

10.00

471.42 Each

4714.00

TOTAL COST OF NON SCHEDULE ITEM:

1786872.00

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

7215444


TOTAL OF NON-SCHEDULE ITEM PART 'A'

1786872

G.TOTAL OF PART CIVIL WORK:

9002316


CONTRACTOR


Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

KALRI ZIKRI LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|------|---------|-------------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1.a). | 1 | Nos | 5044.60 | Each Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 1 | Nos | 4253.7 | Each Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 | Nos | 938.47 | Each Rs. 938.00 |
| 4 | 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.(P-6/20) | 1 | Nos | 2042.43 | Each Rs. 2042.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 | Nos | 1412.95 | Each Rs. 1413.00 |
| 6 | 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) | 1 | Nos | 2047.76 | Each Rs. 2048.00 |
| 7 | P/F handle valve (China) .(P17/5) | 1 | Nos | 200.42 | Each Rs. 200.00 |
| | 1/2" dia | 1 | Nos | 365.42 | Each Rs. 365.00 |
| | 1" dia | 1 | Nos | 475.42 | Each Rs. 475.00 |
| | 1-1/4" dia | 1 | Nos | | |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 1 | Nos | 169.40 | Each Rs. 169.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in postion i/c cuttin g,fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|----------|--------|---------------|
| | head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 30 Rft | 199.25 | P.Rft | Rs. 5978.00 |
| | 9" dia pipe | 25 Rft | 250.60 | P.Rft | Rs. 6265.00 |
| 11 | 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 | 14748.20 | Each | Rs. 29496.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 1 Nos | 4905.67 | Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type piller cock of superior quality single C.P.head 1/2" dia | 2 Nos | 877.80 | Each | Rs. 1756.00 |
| 17 | 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 (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | | Total: | Rs. 133229.60 |

10% ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

1204
134453.60

EXECUTIVE ENGINEER
EDUCATION WORKS
DIV-N KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-----------------------------|--|----------|---------|-------|-------------|
| NON SCHEDULE ITEMS : | | | | | |
| 19 | 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 | 20 Rft | 324.39 | P.Rft | Rs. 6488.00 |
| | 6" dia | 15 Rft | 400.00 | P.Rft | Rs. 6000.00 |
| 20 | 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). | | | | |
| | | 5 Nos | 650.00 | Each | Rs. 3250.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | | | | |
| | | 5 Nos | 395.34 | Each | Rs. 1977.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 4 Nos | 305.14 | Each | Rs. 1221.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 3 Nos | 2449.37 | Each | Rs. 7348.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 3 Nos | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 4 Nos | 573.30 | Each | Rs. 2293.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 4 Nos | 690.00 | Each | Rs. 2760.00 |
| 27 | 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 | 40 Rft | 45.00 | P.Rft | Rs. 1800.00 |
| | 3/4" dia | 30 Rft | 58.91 | P.Rft | Rs. 1767.00 |
| | 1" dia | 20 Rft | 91.68 | P.Rft | Rs. 1834.00 |
| 28 | 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 | 15 Nos | 37.80 | Each | Rs. 567.00 |
| | 3/4" dia | 5 Nos | 45.80 | Each | Rs. 229.00 |
| | 1" dia | 2 Nos | 55.48 | Each | Rs. 111.00 |


| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------|------|-------------|
| 29 | 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 | 5 Nos | 54.95 | Each | Rs. 275.00 |
| | 3/4" dia | 5 Nos | 75.79 | Each | Rs. 379.00 |
| | 1" dia | 5 Nos | 140.25 | Each | Rs. 701.00 |
| 30 | 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 | 5 Nos | 381.13 | Each | Rs. 1906.00 |
| | 1" dia | 5 Nos | 471.88 | Each | Rs. 2359.00 |
| 31 | 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 | 5 Nos | 64.34 | Each | Rs. 322.00 |
| | 3/4" dia | 5 Nos | 85.80 | Each | Rs. 429.00 |
| | 1" dia | 5 Nos | 140.80 | Each | Rs. 704.00 |
| 32 | 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 |
| 33 | 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 | 5 Nos | 225.06 | Each | Rs. 1125.00 |
| | 3/4" dia | 5 Nos | 229.90 | Each | Rs. 1150.00 |
| | 1" dia | 5 Nos | 375.16 | Each | Rs. 1876.00 |
| 34 | 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). | | | | |
| | | 5 Nos | 290.73 | Each | Rs. 1454.00 |
| 35 | 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 |
| 36 | P/F P.V.C male thread adaptor 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 | 3 Nos | 61.70 | Each | Rs. 185.00 |
| | 1" dia | 3 Nos | 130.90 | Each | Rs. 393.00 |
| 37 | 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 | 3 Nos | 109.67 | Each | Rs. 329.00 |
| | 3/4" dia | 3 Nos | 136.29 | Each | Rs. 409.00 |
| | 1" dia | 3 Nos | 160.49 | Each | Rs. 481.00 |

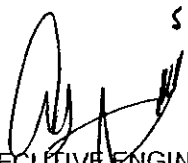
| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

| | | | | | |
|----|---|-------|--------|------|---------------------|
| 38 | 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 | 3 Nos | 260.70 | Each | Rs. 782.00 |
| | 1" dia | 3 Nos | 350.90 | Each | Rs. 5600.00 |
| | | | | | <u>Rs. 65664.00</u> |

S.I. 133229.00

Total: 65664.00


CONTRACTOR


EXECUTIVE ENGINEER +
EDUCATION WORKS DIVN-I
KARACHI

SR = 1024698/2
200362/
198893/2
1224.
200117.

SCHEDULE 'B'
KALRI ZIKRI, LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|---------------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 20.00 | 538.50 | P.Pts | 10770 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 5.00 | 269.03 | P.Pts | 1345 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 7.00 | 141.01 | PRft | 987 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 2.00 | 976.46 | P/Sft. | 1952.92 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 3.00 | 442.02 | Each | 1326.06 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 948.02 | Each | 948.02 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 3837.63 | Each | 3837.63 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 1.00 | 6157.43 | Each | 6157.43 |
| 9 | P/F S.W. canopy block & bakolight ceiling rose on S.W. block (D3/P-14). | 6.00 | 44.00 | Each | 264.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 2.00 | 1677.00 | Each | 3354.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 5.00 | 53.69 | Each | 268.45 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 5.00 | 497.00 | Each | 2485.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 14.00 | 497.00 | Each | 6958.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P 14). | 7.00 | 82.16 | Each | 575.12 |
| | | | | Total: | 41228.85 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|-------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 5.00 | 500.00 | P.Pnt | 2500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 20.00 | 120.00 | Each | 2400.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 3.00 | 175.00 | Each | 525.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 3.00 | 225.00 | Each | 675.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 3.00 | 350.00 | Each | 1050.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 5.00 | 375.00 | Each | 1875.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 15.00 | 220.00 | P/Rft | 3300.00 |

| | | | | | |
|----|--|-------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 50.00 | 110.00 | P/Rft | 5500.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 50.00 | 58.00 | P/Rft | 2900.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 5.00 | 3800.00 | Each | 19000.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 20.00 | 600.00 | P/Rft | 12000.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 0.00 | 18000.00 | Each | 0.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

Total B 159625.00

Add: Total A 41228.85

Total Electric 200853.85

% ABOVE/BELOW ON S.I.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

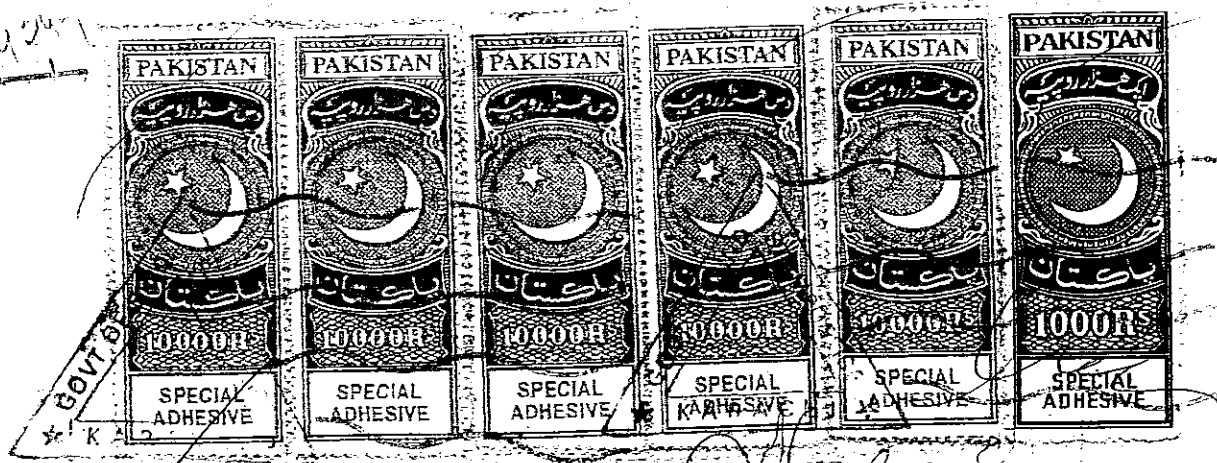
SCHEDULE 'B'

SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|--------------|--------------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |
| | | | | TOTAL | 50182 |


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI



General Rules and Directions for the Guidance of Contractors

Pearl Engines

1. All work proposed to be executed by contract shall be notified by the SUPERINTENDENT OF STAMP ASSISTANT, OFFICE OF THE CITY COURT, KARACHI. The form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

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

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

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

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

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

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

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money [(a) the full value of

*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 no cash security deposit is to be taken.

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

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

Dated the _____ day of _____ 199

**Signature of contractor before submission of tender

(Witnesses ***)

**Signature of witness to contractor's signature.

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sind, *Approved on 10/12/19* before *Mr B. Akbar, Dist C-4, 90/10 Abad, Part D-10/9 Executive Engineer* *BBF - Ajmir Total Sanctioned cost Rs. 10140458/00* *Chaper One Cost One Lakh Forty Thousand Four Hundred Eighty* *Division (or his duly authorized Assistant)*

*Signature of the officers by whom accepted.

Dated the _____ day of _____ 199

Condition of Contract

Director General (Technical Services) Karachi Metropolitan Corporation deposits.

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

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 deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

EXECUTIVE ENGINEER Education Works Division-I

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT

PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

147

KARACHI DATED: 6-2-2014.

To,

M/S : Ahmed & Co.
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER FOR THE REPAIR & RENOVATION OF GOVT: BOYS PRIMARY SCHOOL IRANIAN
TECHNICAL / S.M MAJEED LYARI TOWN KARACHI**

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7637 Dated: 22-11-2013

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

| | | | | | | |
|---------------|-------------------------------|--------|-------|---------|----------------------------------|-----------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- | 10106599 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 4187722 |
| | | | | | Total-A Rs:- | 14193255 |
| PART-B | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- | 9032 |
| | At Par | .... | .... | .... | Rs:- | - |
| | | | | | Total- B Rs:- | 9032 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- | 5984 |
| | | | | | | 299 |
| | | | | | Total- C Rs:- | 6283 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 133230 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 65664 |
| | | | | | Total-B Rs:- | 200118 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
| | | | | | Total-C Rs:- | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 41229 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 159625 |
| | | | | | | 200854 |
| | | | | | G. Total: (A+B+C+D+E+F) | 14659844 |

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

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

COMPARATIVE STATEMENT
REPAIR & RENOVATION OF GOVT. BOYS PRIMARY SCHOOL IRANIAN TECHNICAL/S.M. MAJEED KALARI LYARI TOWN KARACHI.

NAME OF WORK :-

NO. & DATE OF NIT: NO EE(EWD-1) /TC/G-55/2013-14/7497

Karachi Dated:-30-10-2013.

DATE OF ISSUE Up to: 18-11-2013

DATE OF OPENING: 18-11-2013

| S.NO. | Detail of Estimate | Amount in Rs: | Rate Quoted by M/S: Ahmed & Co. | Rate Quoted by M/S: Pir Husnain. | Rate Quoted by M/S: Pearl Engineering & Trading Co. |
|-------|--|---------------|---|---|---|
| I) | Part:-A Civil Work:- Cost of Schedule Item | Rs: 10106599 | Rs: 10106599 | Rs: 10106599 | Rs: 10106599 |
| II) | Cost of Non-Schedule Item | Rs: 4180193 | Rs: 4187722 | Rs: 4187722 | Rs: 4187722 |
| III) | 20 % Below on S.I Less | Rs: 2021320 | Rs: 101066 | Rs: 586183 | Rs: 707462 |
| IV) | Cost of Carriage of Material | Rs: 1961950 | Below | Rs: 1419255 | Rs: 14880504 |
| V) | Fabrication Item | Rs: 5984 | Total Part (A) | Total Part (A) | Total Part (A) |
| VI) | Add:05 % Above on Fabrication | Rs: 299 | | | |
| VII) | Cost of Rcc | Rs: 9032 | Rs: 9032 | Rs: 9032 | Rs: 9032 |
| VIII) | At Par | Rs: - | Rs: 9032 | Rs: 9213 | Rs: 9664 |
| | Total Part (A) Rs: 14242737 | | Total Part (B) Rs: 9032 | Total Part (B) Rs: 9213 | Total Part (B) Rs: 9664 |
| | Part:- B W/S & S/Work:- | | | | |
| I) | Cost of Schedule Item | Rs: 133230 | Rs: 5984 | Rs: 5984 | Rs: 5984 |
| II) | Cost of Non-Schedule | Rs: 65664 | Rs: 279 | Rs: 383 | Rs: 515 |
| III) | Add:10 % Above on Rcc Pipe | Rs: 1224 | Rs: 279 | Rs: 279 | Rs: 279 |
| | Total Part (B) Rs: 200118 | | Total Part (C) Rs: 6293 | Total Part (C) Rs: 6367 | Total Part (C) Rs: 6499 |
| | Part:- C Sul Gas :- | | | | |
| I) | Cost of Non-Schedule | Rs: 50182 | Rs: 133230 | Rs: 133229 | Rs: 133229 |
| | Total Part (C) Rs: 50182 | | Total Part (D) Rs: 200118 | Total Part (D) Rs: 201691 | Total Part (D) Rs: 264557 |
| | Part:- D Electric:- | | | | |
| I) | Cost of Schedule Item | Rs: 41229 | Rs: 41229 | Rs: 41229 | Rs: 41229 |
| II) | Cost of Non-Schedule | Rs: 159625 | Rs: 159625 | Rs: 159625 | Rs: 159625 |
| | Total Part (D) Rs: 200854 | | Total Part (E) Rs: 50182 | Total Part (E) Rs: 51888 | Total Part (E) Rs: 50182 |
| | Part:- E Electric:- | | | | |
| I) | Cost of Schedule Item | Rs: 41229 | Rs: 41229 | Rs: 41229 | Rs: 41229 |
| II) | Cost of Non-Schedule | Rs: 159625 | Rs: 159625 | Rs: 159625 | Rs: 159625 |
| | Total Part (E) Rs: 200854 | | Total Part (F) Rs: 200854 | Total Part (F) Rs: 200854 | Total Part (F) Rs: 208688 |
| | G. Total (A + B + C + D) Rs: 14693891 | | Total (A+B+C+D+E+F) Rs: 14659844 | Total (A+B+C+D+E+F) Rs: 15342985 | Total (A+B+C+D+E+F) Rs: 15485497 |
| | Say in Millions Rs: 14.694 | | | | |

In the Competition the rate offered by M/S. Ahmed & Co. Part-A: 1.00 % Below on schedule (B) Part C: 7.00 % Above on schedule (B) Part D: 20.00 % Above on schedule (B) Part E: 1.00 % Above within the estimated cost, it approved the work order may be issued in favour of M/S. Ahmed & Co.

Director General (Technical Services)
 Karachi Metropolitan Corporation

Executive Engineer
 Building W & S Department
 Karachi.

Superintending Engineer
 Works & Services Department
 Govt. of Sindh, Karachi.

EXECUTIVE ENGINEER
 Education Works Division-I
 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. Executive Engineer, Electrical Works, Div. I, K.R.
- 2) PROVINCIAL / LOCAL GOVT / OTHER S.M. Mehmood
- 3) TITLE OF CONTRACT Repair & Renewal of 4 B.P.S. Transformer
- 4) TENDER NUMBER NOISE (END 2) / 455 / 7437. Date: 23/10/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 14.005
- 8) ENGINEER'S ESTIMATE (For civil works only) 14.694 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ahmed & Co.
- 16) CONTRACT AWARD PRICE 14.659
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Ahmed & Co. 1st Rank
M/s Pearl Engineering & Training Co. 2nd Rank
M/s Pearl Engineering & Training Co. 3rd Rank
- 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 D.G. TS LDA

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

21) ADVERTISEMENT :
i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

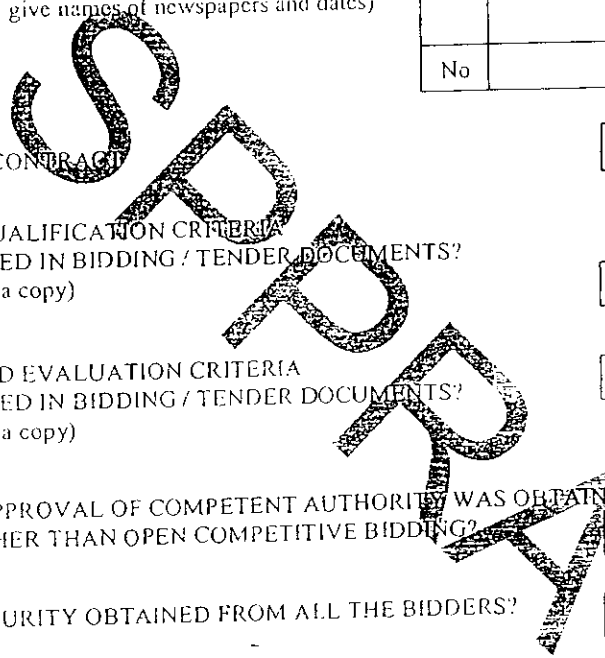
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

39) Date of Award of Contract: 6-2-2014

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi

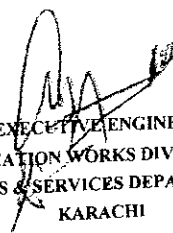
FOR OFFICE USE ONLY

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

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

Issue to M/S: Almas 1 Co on payment of Rs: 3000, Dated: 12-11-2013

vide DR No: _____ on account of tender documents.


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

NAME OF WORK:-


**REPAIR & RENOVATION OF GOVT: BOYS PRIMARY SCHOOL IRANIAN
TECHNICAL / S.M MAJEED, LYARI TOWN 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) 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-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

**REPAIR & RENOVATION OF GOVT: BOYS PRIMARY SCHOOL IRANIAN
TECHNICAL / S.M MAJEED, LYARI TOWN KARACHI.**

| | | |
|---|-------|---------------------|
| 1 Estimates Cost | ..... | Rs: <u>14005000</u> |
| 2 Earnest Money | ..... | Rs: <u>280100</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>1400500</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>1960700</u> |
| 5 Time allowed for completion of Work:- | | (08) 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-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: 9742608 dated: 12-11-13 of HBI - Behar Bazar

branch Karachi amount to Rs: 280000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE OF PRICES
CIVIL WORK (PART -A)

NAME OF WORK :-

REPAIR & RENOVATION OF GOVT. BOYS PRY. SCHOOL IRANIAN
TECHNICAL/S.M.MAJEED, LYARI TOWN, KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|------------------------------|--|---------|------|------|---------------|
| <u>SCHEDULE ITEM:</u> | | | | | |
| 1 | Scraping ordinary distemper oil bound distemper or paint on walls.(p-13/54) | | | | |
| | 37905.12 Sft | 226.80 | %Sft | | Rs. 85969.00 |
| 2 | Scraping white wash or colour wash (P/13-54,a). | | | | |
| | 14045.20 | 75.63 | %Sft | | Rs. 10622.00 |
| 3 | Removing cement or lime plaster (P/13-53). | | | | |
| | 27789.76 | 121.00 | %Sft | | Rs. 33626.00 |
| 4 | Dismantling cement block masonry (P/10-14) | | | | |
| | 1722.00 | 1134.38 | %Cft | | Rs. 19534.00 |
| 5 | Dismantling c.c.plain 1:3:6 (P/10-19,b). | | | | |
| | 180.00 | 1306.80 | %Cft | | Rs. 2352.00 |
| 6 | Dismantling c.c.plain 1:2:4. (P-10-19-c) | | | | |
| | 2193.92 | 3327.50 | %Cft | | Rs. 73003.00 |
| 7 | Excvation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | | | | |
| | 648.00 | 3176.25 | %Cft | | Rs. 2058.00 |
| 8 | Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20). | | | | |
| | 2434.52 | 5445.00 | %Cft | | Rs. 132560.00 |
| 9 | Dismantling c.c.plain 1:4:8.(P/10-19,a) | | | | |
| | 7111.30 | 1663.75 | %Cft | | Rs. 118314.00 |

10 C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4)

7165.30

9416.28

%Cft

674704.71

11 P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60).

4055.92

30509.77

%Sft

Rs. 1237451.86

12 S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26).

324.00

180.50

P/Sft

Rs. 58482.00

13 R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a)

26.80

337.00

P/Cft

9031.60

14 Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a).

1.20

5001.70

P.Cwt

Rs. 5984.00

15 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29).

500.00

228.90

P.Rft

Rs. 114450.00

16 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28).

760.00

240.50

P.Rft

Rs. 182780.00

17 First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter

360.00

902.93

P.Sft

Rs. 325054.80

| | | | | | | |
|----|--|--------------|----------|-------|-----|-----------|
| 18 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | 280.00 | 1245.96 | P/Sft | Rs. | 348869.00 |
| 19 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 73.50 | 201.07 | P/Sft | Rs. | 14778.65 |
| 20 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 641.44 | 28299.30 | %Sft | Rs. | 181523.03 |
| 21 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cment mortar 1:2 (P/43.25). | 317.00 | 27747.06 | %Sft | Rs. | 87958.18 |
| 22 | 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/19-24). | 1722.00 | 15771.01 | %Cft | | 271576.79 |
| 23 | Cement Plaster 1:4 3/4 Thick | 17452.00 | 3014.76 | %Sft | | 526135.92 |
| 24 | Distempering three coats.(P-54/44-c) | 14045.20 | 1079.65 | %Sft | | 151639.00 |
| 25 | Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new srfuce) One coat (P-55/36-a) | 37905.12 Sft | 2499.76 | %Sft | | 947537.00 |
| 26 | M/F Notice board made with cement on walls.(P-95/1) | 960.00 | 58.11 | P/Sft | | 55785.60 |
| 27 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | 1800.00 | 49.97 | P/Rft | | 89946.00 |

| | | | | |
|---|----------|----------|-------|----------------|
| 28 Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | 20.00 | 261.25 | Each | 5225.00 |
| 29 C.C Topping 2" Thick | 13712.00 | 3275.50 | %Sft | 449136.56 |
| 30 Extra labour for each storey above ground floor. (P-42/17) | 13712.00 | 1071.40 | %Sft | 146910.00 |
| 31 Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | 13712.00 | 1887.40 | %Sft | 258800.00 |
| 32 Extra labour for two coat of bitumen. | 13712.00 | 434.10 | %Sft | 59524.00 |
| 33 Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1)3/4" thick | 147.00 | 567.48 | P/Sft | Rs. 83419.56 |
| 34 P/L HALA or pattern tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE Specification (S.I.No.61/P-48) | 3474.00 | 47651.56 | %Sft | Rs. 1655415.00 |
| 35 Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii) | 4560.00 | 2116.41 | %Sft | 96508.00 |
| 36 P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d) | 1250.00 | 4411.82 | %Sft | 55148.00 |
| 37 Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulstion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 17452.00 | 4505.50 | %Sft | 786299.86 |
| 38 S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 24.00 | 1647.69 | P/Sft | 39544.56 |
| 39 Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | 71100.00 | 3630.00 | %oCft | 258093.00 |

| | | | |
|--|----------|-------|-----------|
| 40 C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). 1777.83 | 12595.00 | %Sft | 223918.00 |
| 41 Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). 672.00 | 7000.00 | %Sft | 47040.00 |
| 42 P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) 32.00 | 1778.50 | P.Sft | 56912.00 |
| 43 M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). 96.00 | 726.72 | P.Sft | 69765.00 |
| 44 Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along atatched perches or entrances etc. complete as per directions of Engineer Incharge. (Building i/s) (P-109/92) 7005.20 | 9.74 | P.Sft | 68231.00 |

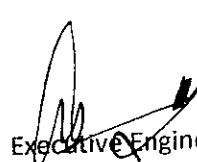
Total: 10121615.68

PART 'A'

| | | |
|--|-------------|----------------|
| (i) <u>SCHEDULE ITEM:</u> | | 10106600 |
| (a) COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | | <u>101066</u> |
| (b) <u>1</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | | <u>1000534</u> |
| | Total (i) | <u>1000534</u> |
| (ii) <u>R.C.C.</u> | | 9032 |
| (a) COST OF R.C.C..... | | |
| (b) _____ % ABOVE/ BELOW/AT PART ON R.C.C. | | |
| | Total (iii) | <u>9032</u> |
| (iii) <u>FABRICATION</u> | | 5984 |
| (a) COST OF FABRICATION:..... | | <u>299</u> |
| (b) <u>5</u> % ABOVE/ BELOW/AT PART ON FABRICATION | | |
| | Total (iv) | <u>6283</u> |

TOTAL OF SCHEDULE ITEM i+ii+iii 10020849

CONTRACTOR'S SIGNATURE: 


Executive Engineer
Education Works Division-I
Karachi.

NON-SCHEDULE ITEM:

1 Removing of dismantling existing warm out concrete to damaged because of arrestion by any other reason wire brushing the surface chiseling of facted concrete removing rust from reinforcement bars and sand repairing the same for total removal and cleaning of rust and applying required No. of coats of binding against the directed of Engineer/Incharge (R/A)

864.00

35.89 P/Sft

31009

2 Treatment of fragmented and decayed c.c. St. members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry of bending against water and cement 1:3 between now and well surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of toos and planted req: for proper application & material complete of andisture along with arrangement for supporting the st. members (R.A.)

864.00

137.77 P/Sft

119033

3 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. i/c cutting tiles to proper profile (R.A).

3794.00

365.00 P.Sft

Rs. 1384810.00

4 P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)

7026.71

350.00 P.Sft

Rs. 2459349.00

5 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).

968.00

37.00 P/Sft

54816.00

6 Removing dabries for 10 miles.

14045.20 Cft

954.00 %Cft

133991.00

7 Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6') including refilling sweat earth and months as directed by Engineer / incharge. RA)

10.00

471.42 Each

4714.00

Total Cost of Non Schedule Item:

4187722

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

10106600

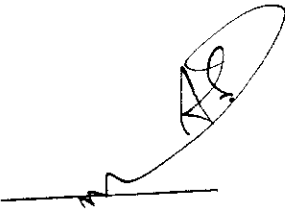
TOTAL OF NON-SCHEDULE ITEM PART 'A'

4187722

G.TOTAL OF PART CIVIL WORK:

14294322

CONTRACTOR'S SIGNATURE:



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

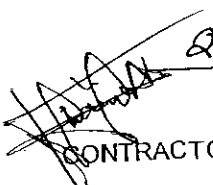
New rates

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

IRANIAN TECHNICAL LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS : | | | | | |
| 1 | P/F squatting type white glazed earthen were W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 1 | 5044.60 | Each | Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8). | 1 | 4253.7 | Each | Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 | 938.47 | Each | Rs. 938.00 |
| 4 | 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.(P-6/20) | 1 | 2042.43 | Each | Rs. 2042.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 | 1412.95 | Each | Rs. 1413.00 |
| 6 | 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) | 1 | 2047.76 | Each | Rs. 2048.00 |
| 7 | P/F handle valve (China) .(P17/5) | 1 | 200.42 | Each | Rs. 200.00 |
| | 1/2" dia | 1 | 365.42 | Each | Rs. 365.00 |
| | 1" dia | 1 | 475.42 | Each | Rs. 475.00 |
| | 1-1/4" dia | | | | |
| 8 | S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5. | 1 | 22000.0 | Each | Rs. 22000.00 |
| 9 | S/F soap fray made of plastic of superior quality.(P-7/6) | 1 | 169.40 | Each | Rs. 169.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trencle to required depth & fixing in postion i/c cuttin g,fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---|----------|----------|-------|----------------------|
| | head of 4ft. above the top of the building. 6" dia pipe | 30 Rft | 199.25 | P.Rft | Rs. 5978.00 |
| | 9" dia pipe | 25 Rft | 250.60 | P.Rft | Rs. 6265.00 |
| 11 | 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 | 14748.20 | Each | Rs. 29496.00 |
| 12 | 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 excavation back filling & disposal of earth etc complete (P/17-2). | 1 Nos | 4905.67 | Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (f | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b). | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P. head 1/2" dia | 2 Nos | 877.80 | Each | Rs. 1756.00 |
| 17 | S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c. pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | | | Total: Rs. 133229.60 |


 % ABOVE/BELOW ON R.C.C. PIPE
 CONTRACTOR

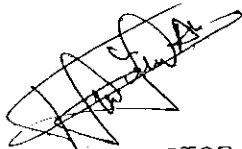
244/86
 1334/31
 EXECUTIVE ENGINEER
 EDUCATION WORKS
 DIVN-I KARACHI.


| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|------------------------------|--|----------|---------|-------|-------------|
| NON SCHEDULE ITEMS :- | | | | | |
| 19 | 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). | 20 Rft | 324.39 | P.Rft | Rs. 6488.00 |
| | 4" dia | | | | |
| | 6" dia | 15 Rft | 400.00 | P.Rft | Rs. 6000.00 |
| 20 | 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). | 5 Nos | 650.00 | Each | Rs. 3250.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 5 Nos | 395.34 | Each | Rs. 1977.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 305.14 | Each | Rs. 1221.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 2449.37 | Each | Rs. 7348.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 573.30 | Each | Rs. 2293.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 690.00 | Each | Rs. 2760.00 |
| 27 | 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). | 40 Rft | 45.00 | P.Rft | Rs. 1800.00 |
| | 1/2" dia | 30 Rft | 58.91 | P.Rft | Rs. 1767.00 |
| | 3/4" dia | 20 Rft | 91.68 | P.Rft | Rs. 1834.00 |
| | 1" dia | | | | |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 15 Nos | 37.80 | Each | Rs. 567.00 |
| | 1/2" dia | 5 Nos | 45.80 | Each | Rs. 229.00 |
| | 3/4" dia | 2 Nos | 55.48 | Each | Rs. 111.00 |
| | 1" dia | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|------|-------------|-------------|
| 29 | 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). | 5 | Nos | 54.95 Each | Rs. 275.00 |
| | 1/2" dia | 5 | Nos | 75.79 Each | Rs. 379.00 |
| | 3/4" dia | 5 | Nos | 140.25 Each | Rs. 701.00 |
| | 1" dia | | | | |
| 30 | P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 5 | Nos | 350.88 Each | Rs. 1754.00 |
| | 1/2" dia | 5 | Nos | 381.13 Each | Rs. 1906.00 |
| | 3/4" dia | 5 | Nos | 471.88 Each | Rs. 2359.00 |
| | 1" dia | | | | |
| 31 | P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 5 | Nos | 64.34 Each | Rs. 322.00 |
| | 1/2" dia | 5 | Nos | 85.80 Each | Rs. 429.00 |
| | 3/4" dia | 5 | Nos | 140.80 Each | Rs. 704.00 |
| | 1" dia | | | | |
| 32 | P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 5 | Nos | 5.83 Each | Rs. 29.00 |
| | 1/2" dia | 5 | Nos | 10.56 Each | Rs. 53.00 |
| | 3/4" dia | 5 | Nos | 10.36 Each | Rs. 52.00 |
| | 1" dia | | | | |
| 33 | P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 5 | Nos | 225.06 Each | Rs. 1125.00 |
| | 1/2" dia | 5 | Nos | 229.90 Each | Rs. 1150.00 |
| | 3/4" dia | 5 | Nos | 375.16 Each | Rs. 1876.00 |
| | 1" dia | | | | |
| 34 | 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). | 5 | Nos | 290.73 Each | Rs. 1454.00 |
| 35 | P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 5 | Nos | 69.03 Each | Rs. 345.00 |
| | 1/2" dia | 5 | Nos | 89.65 Each | Rs. 448.00 |
| | 3/4" dia | 5 | Nos | 154.66 Each | Rs. 773.00 |
| | 1" dia | | | | |
| 36 | P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 3 | Nos | 44.99 Each | Rs. 135.00 |
| | 1/2" dia | 3 | Nos | 61.70 Each | Rs. 185.00 |
| | 3/4" dia | 3 | Nos | 130.90 Each | Rs. 393.00 |
| | 1" dia | | | | |
| 37 | P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 | Nos | 109.67 Each | Rs. 329.00 |
| | 1/2" dia | 3 | Nos | 136.29 Each | Rs. 409.00 |
| | 3/4" dia | 3 | Nos | 160.49 Each | Rs. 481.00 |
| | 1" dia | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

| | | | | | |
|----|---|---|-----|------------------------|--------------|
| 38 | P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 3 | Nos | 244.75 Each | Rs. 734.00 |
| | 1/2" dia | 3 | Nos | 260.70 Each | Rs. 782.00 |
| | 3/4" dia | 3 | Nos | 350.90 Each | Rs. 5600.00 |
| | 1" dia | | | Cost of Non Sch: Items | Rs. 65664.00 |


CONTRACTOR

S. Khan

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

65664/-
133473/-
199137/-

SCHEDULE 'B'
IRANIAN TECHNICAL, LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|---------------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 20.00 | 538.50 | P.Pts | 10770 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 5.00 | 269.03 | P.Pts | 1345 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 7.00 | 141.01 | PRft | 987 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 2.00 | 976.46 | P/Sft. | 1952.92 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 3.00 | 442.02 | Each | 1326.06 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 948.02 | Each | 948.02 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 3837.63 | Each | 3837.63 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 1.00 | 6157.43 | Each | 6157.43 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 6.00 | 44.00 | Each | 264.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 2.00 | 1677.00 | Each | 3354.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 5.00 | 53.69 | Each | 268.45 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 5.00 | 497.00 | Each | 2485.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 14.00 | 497.00 | Each | 6958.00 |
| 14 | Errrection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.29)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 7.00 | 82.16 | Each | 575.12 |
| | | | | Total: | 41228.85 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|---|-------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3./029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 5.00 | 500.00 | P.Pnt | 2500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 20.00 | 120.00 | Each | 2400.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 3.00 | 175.00 | Each | 525.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 3.00 | 225.00 | Each | 675.00 |
| 5 | P/F fancy type 3 Pin 15-amps 5.P plug sockets switch & shoe unit imported make with board, i/c necessary connection & recessed in the wall etc. | 3.00 | 350.00 | Each | 1050.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 5.00 | 375.00 | Each | 1875.00 |
| 7 | Wiring for main with 4-7/.044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 15.00 | 220.00 | P/Rft | 3300.00 |

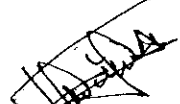
| | | | | | |
|----|--|-------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charchoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 50.00 | 110.00 | P/Rft | 5500.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 50.00 | 58.00 | P/Rft | 2900.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot. i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 5.00 | 3800.00 | Each | 19000.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 20.00 | 600.00 | P/Rft | 12000.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 0.00 | 18000.00 | Each | 0.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

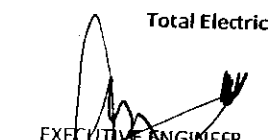
Total B 159625.00

Add: Total A 41228.85

Total Electric 200853.85

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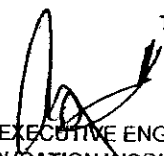

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

TOTAL 50182
10/ 5018
55200



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI.

Hand & Co.

N

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.

Handwritten signature

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

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

*Amount to be specified in words and figures

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

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

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

Dated the _____ day of _____ 199

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

(Witnesses ***)

(Address)

(Occupation)

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind. *Approved on part A = 1.000/- Below Part B = 47 p*
Part C = 5.00/- Part D = 10.00/-
Division for his duty authorized Assistant
Code 19659844 / Charges 0112
Since the tender is accepted
only for this only

Condition of Contract

Clause 1.—The Person whose tender may be accepted (Director General (Technical Services) Kerchi Metropolitan Corporation deposits.

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 *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:

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

157.

KARACHI DATED:

7-2-2014.

To,

M/S : A.A Engineering.
Government Contractor,
Karachi.

**SUBJECT:- WORK ORDER FOR THE REPAIR & RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL
ISLAMIA KALARI LYARI TOWN KARACHI.**

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7643 Dated: 22-11-2013

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

| | | | | | | |
|---------------|-------------------------------|--------|-------|---------|-------------------------------|----------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 2.50 | % Below | Rs:- | 2901402 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 1340419 |
| | | | | | Total-A Rs:- | 4169171 |
| PART-B | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- | 104794 |
| | At Par | .... | .... | .... | Rs:- | - |
| | | | | | Total- B Rs:- | 104794 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- | 69434 |
| | | | | | | 2777 |
| | | | | | Total- C Rs:- | 72211 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 64715 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 34234 |
| | | | | | Total-B Rs:- | 99169 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
| | | | | | | 50182 |
| | | | | | Total-C Rs:- | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 40922 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 59525 |
| | | | | | | 100447 |
| | | | | | G.Total: (A+B+C+D+E+F) | 4595974 |

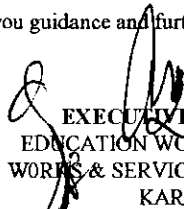
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

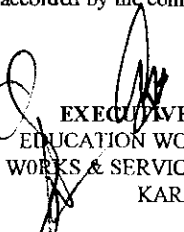
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

NAME OF WORK :-

NO. & DATE OF NIT:

DATE OF ISSUE UP to:

18-11-2013

COMPARATIVE STATEMENT
REPAIR & RENOVATION OF GOVT. GIRLS PRIMARY SCHOOL ISLAMIA KALRI LYARI TOWN KARACHI.

NO EE(EWD-1) /TC/G-55/2013-14/7497

Karachi Dated:-30-10-2013.

| S.NO | Detail of Estimate | Amount In Rs: | Rate Quoted by | Rate Quoted by | Rate Quoted by |
|-------|------------------------------------|--------------------|------------------------------|-------------------|-------------------|
| | | | M/S: A.A Engineering. | M/S: Pjr Husrain. | M/S: Ahmed & Co. |
| | Part:-A Civil Work:- | | | | |
| i) | Cost of Schedule Item | Rs: 2901402 | Rs: 2901402 | Rs: 2901402 | Rs: 2901402 |
| ii) | Cost of Non-Schedule Item | Rs: 1340419 | Rs: 1367885 | Rs: 1340419 | Rs: 1340419 |
| iii) | 20 % Below on S.I Less | Rs: 580280 | Rs: 72535 | Rs: 359626 | Rs: 437104 |
| iv) | Cost of Carriage of Material | Rs: 557602 | Below | Rs: 359626 | Rs: 437104 |
| v) | Fabrication Item | Rs: 58386 | Total Part (A) | 4601595 | Total Part (A) |
| vi) | Add: 05 % Above on Fabrication | Rs: 2919 | | | |
| vii) | Cost of Rcc | Rs: 88119 | Part:- B R.C.C | | |
| viii) | At Par | Rs: - | 1) Sch:Item | Rs: 88119 | Rs: 104794 |
| | Total Part (A) | Rs: 4368567 | 2) @ Par | Rs: - | Rs: 8384 |
| | | | Total Part (B) | Rs: 88119 | Rs: 107938 |
| | Part:- B W/S & S/Work:- | | | | |
| i) | Cost of Schedule Item | Rs: 64715 | Part:- C Fabrication: | | |
| ii) | Cost of Non-Schedule | Rs: 34234 | 1) Sch:Item | Rs: 58386 | Rs: 69434 |
| iii) | Add: 10 % Above on Rcc Pipe | Rs: 220 | 2) 5.00 % Above | Rs: 2919 | Rs: 2083 |
| | Total Part (B) | Rs: 99168 | Total Part (C) | Rs: 61305 | Rs: 71517 |
| | | | | | |
| | Part:- C Sul Gas:- | | | | |
| i) | Cost of Non-Schedule | Rs: 50182 | 1) Sch:Item | Rs: 64715 | Rs: 64715 |
| | Total Part (C) | Rs: 50182 | 2) Non-Sch:Item | Rs: 34234 | Rs: 34234 |
| | | | 3) 10.00 % Above Rcc Pipe | Rs: 220 | Rs: 5177 |
| | | | Total Part (D) | Rs: 99169 | Rs: 104126 |
| | Part:- D Electric:- | | | | |
| | Cost of Schedule Item | Rs: 40922 | 1) Non-Sch:Item | Rs: 50182 | Rs: 50182 |
| | Cost of Non-Schedule | Rs: 59525 | Total Part (E) | Rs: 50182 | Rs: 50182 |
| | Add: % on S.Item | Rs: - | | | |
| | Total Part (D) | Rs: 100447 | | | |
| | | | | | |
| | Part:- F Electric:- | | | | |
| | Cost of Schedule Item | Rs: 40922 | 1) Sch:Item | Rs: 64715 | Rs: 64715 |
| | Cost of Non-Schedule | Rs: 59525 | 2) Non-Sch:Item | Rs: 34234 | Rs: 34234 |
| | Total Part (F) | Rs: 100447 | 3) 10.00 % Above Rcc Pipe | Rs: 220 | Rs: 5177 |
| | | | Total Part (D) | Rs: 99169 | Rs: 104126 |
| | | | | | |
| | G. Total (A + B + C + D) | Rs: 4618364 | | | |
| | Say in Millions Rs: | 4.618 | | | |

In the Competition the rate offered by M/S: A.A Engineering.

Part-A: 2.50 % Below on schedule (B) Part-C: 5.00 % Above on schedule (B) Part-D: 10.00 % Above on schedule (B) Part-E: % Above has been quoted lowest reasonable and competitive, it approved the work order may be issued in favour of M/S: A.A Engineering.

Director General (Technical Services)
 Karachi Metropolitan Corporation

(HARIZULLAH SHAIKH)
 Executive Engineer
 Building W & S Department

Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

EXECUTIVE ENGINEER
 Civil Division, 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. Executive Engineer Education works DIV-2
- 2) PROVINCIAL / LOCAL GOVT / OTHER Lyari
- 3) TITLE OF CONTRACT Repair & Renovation G.G.P.S Islamia Kalan
- 4) TENDER NUMBER No: PE (EWD-2) TC/4-55/7497 Dairu 30/19
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 4.734.
- 8) ENGINEER'S ESTIMATE (For civil works only) 4.618 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013:
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.A Engineering
- 16) CONTRACT AWARD PRICE 4.595.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s A.A Engineering 1st
M/s Rizwan Hameed 2nd
M/s Ahmed & Co. 3rd
- 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 D. & TS. L.D.A.

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|---------------------|-------------------------------------|------|--------------------------|
| Domestic/ Loc. d | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|---------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

| | |
|-----|--|
| Yes | |
| No | |

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

| | |
|-----|--|
| Yes | |
| No | |

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

| | |
|-----|--|
| Yes | |
| No | |

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

| | |
|-----|--|
| Yes | |
| No | |

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|--|
| Yes | |
| No | |

39) Date of Award of Contract: 7-2-2014

Signature & Official Stamp of
Authorized Officer

ENGINEER
Education Works Division-3
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

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

Issue to M/S: A.A. Engineering Const Co on payment of Rs: 2200. Dated: 18-11-2013.

vide DR No: _____ on account of tender documents.

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

**NAME OF WORK:- REPAIR & RENOVATION OF GGPS ISLAMIA KALRI, LYARI
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)Above / Below, (Part-B)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 **REPAIR & RENOVATION OF GGPS ISLAMIA KALRI, LYARI
KARACHI.**

| | |
|--|--------------------|
| 1 Estimates Cost | Rs: <u>4734000</u> |
| 2 Earnest Money | Rs: <u>94680</u> |
| 3 Security Deposit i/c E/Money | Rs: <u>473400</u> |
| 4 Percentage if any to be deducted From bi | Rs: <u>662760</u> |
| 5 Time allowed for completion of Work:- | (08) 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-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: 9742605 dated: 13-11-13 of HBL Behra Bazar
branch Karachi amount to Rs: 100,000 is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

**SCHEDULE OF PRICES
CIVIL WORK (PART 'A')**

NAME OF WORK :-

REPAIR & RENOVATION OF GGPS ISLAMIA KALRI, LYARI KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----------------------|---|----------|-------|------|---------------|
| SCHEDULE ITEM: | | | | | |
| 1 | Scraping ordinary distemper oil bound distemper or paint on walls.(p-13/54) | | | | |
| | 9405.00 Sft | 226.80 | %Sft | | Rs. 21331.00 |
| 2 | Scraping white wash or colour wash (P/13-54,a). | | | | |
| | 3502.00 | 75.63 | %Sft | | Rs. 2649.00 |
| 3 | Removing cement or lime plaster (P/13-53). | | | | |
| | 5812.00 | 121.00 | %Sft | | Rs. 7033.00 |
| 4 | Dismantling cement block masonry (P/10-14) | | | | |
| | 166.00 | 1134.38 | %Cft | | Rs. 1883.00 |
| 5 | Dismantling c.c.plain 1:3:6 (P/10-19,b). | | | | |
| | 40.00 | 1306.80 | %Cft | | Rs. 523.00 |
| 6 | Dismantling c.c.plain 1:2:4. (P-10-19-c) | | | | |
| | 1462.30 | 3327.50 | %Cft | | Rs. 48658.00 |
| 7 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | | | | |
| | 403.00 | 30509.77 | %Sft | | Rs. 122954.37 |
| 8 | S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26). | | | | |
| | 528.00 | 180.50 | P/Sft | | Rs. 95304.00 |
| 9 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) | | | | |
| | 261.48 | 337.00 | P/Cft | | 88118.76 |

| | | | | | | |
|----|---|--------|---------|-------|-----|----------|
| 10 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 11.67 | 5001.70 | P.Cwt | Rs. | 58370.00 |
| 11 | Extra labour for R.C.C. in 2nd and subsequent storeys(P-17/6-d) | 261.48 | 12.10 | P/Cft | | 3163.91 |
| 12 | Extra labour for lifting of steel above first floor for every additional floor (p-19/29) | 11.67 | 151.25 | P.Cwt | | 1765.09 |
| 13 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter | 80.00 | 902.93 | P.Sft | Rs. | 72234.40 |
| 14 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29). | 80.00 | 228.90 | P.Rft | Rs. | 18312.00 |
| 15 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 32.00 | 240.50 | P.Rft | Rs. | 7696.00 |
| 16 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | 24.50 | 1245.96 | P/Sft | Rs. | 30526.00 |
| 17 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currrnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 36.75 | 201.07 | P/Sft | Rs. | 7389.32 |

| | | | | | | |
|----|---|-------------|----------|-----------|-----|-----------|
| 18 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 280.00 | 28299.30 | %Sft | Rs. | 79238.04 |
| 19 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25). | 140.00 | 27747.06 | %Sft | Rs. | 38845.88 |
| 20 | P/L 1:3:6 c.c.solid block masonary 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/19-24). | 166.00 | 15771.01 | %Cft | | 26179.88 |
| 21 | Cement Plaster 1:4 3/4 Thick | 5812.00 | 3014.76 | %Sft | | 175217.85 |
| 22 | Distemping three coats.(P-54/44-c) | 3502.00 | 1079.65 | %Sft | | 37809.34 |
| 23 | Preparing the surface and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | 9405.00 Sft | 2499.76 | %Sft | | 235102.00 |
| 24 | M/F Notice board made with cement on walls.(P-95/1) | 288.00 | 58.11 | P/Sft | | 16735.68 |
| 25 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | 832.00 | 49.97 | P/Rft | | 41575.04 |
| 26 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | 10.00 | 261.25 | Each | | 2613.00 |
| 27 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill-sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | 1960.00 | 106.73 | P/sft | | 209190.80 |
| 28 | C.C Topping 2" Thick | 1960.00 | 3275.50 | %Sft 3 | | 64199.80 |


| | | | | | |
|----|---|---------|-----------|-------|---------------|
| 29 | Extra labour for each storey above ground floor. (P-42/17) Qty same as item No.28 Topping: | 1960.00 | 1071.40 | %Sft | 20999.00 |
| 30 | Two coat of bitumen laid out using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/3S-13). | 1960.00 | 1887.40 | %Sft | 36993.00 |
| 31 | Extra labour for two coat of bitumen. | 1960.00 | 434.10 | %Sft | 8508.00 |
| 32 | Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii) | 3860.00 | 2116.41 | %Sft | 81693.00 |
| 33 | P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d) | 1280.00 | 4411.82 | %Sft | 56471.00 |
| 34 | Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 4214.00 | 4505.50 | %Sft | 189861.77 |
| 35 | S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 288.00 | 1647.69 | P/Sft | 474\$34.72 |
| 36 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | 5760.00 | 3630.00 | %oCft | 20908.80 |
| 37 | Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1)3/4" thick flooring (P-43/28-a) | 73.50 | 567.48 | P/Sft | Rs. 41709.78 |
| 38 | P/L HALA or pattern tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE Specification (S.I.No.61/P-48) | 680.00 | 47651.56 | %Sft | Rs. 324031.00 |
| 39 | C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | 960.00 | 12\$95.00 | %Sft | 120912.00 |

| | | | | | |
|--------|--|--------|---------|-------|--------------------|
| 40 | Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 360.00 | 7000.00 | %Sft | 25200.00 |
| 41 | P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) | 32.00 | 1778.50 | P.Sft | 56912.00 |
| 42 | M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). | 96.00 | 726.72 | P.Sft | 69765.00 |
| 43 | Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along atatched perches or entrances etc. complete as per directions of Engineer Incharge. (Building i/s) (P-109/92) | 490.00 | 9.74 | P.Sft | 4773.00 |
| Total: | | | | | <u>3047890.236</u> |

PART 'A'

| | | |
|--|--|------------------|
| (i) | SCHEDULE ITEM: | |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | 2901402 |
| (b) | <u>2.50</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | <u>(-) 72535</u> |
| | Total (i) | <u>2828867</u> |
| (ii) | R.C.C. | |
| (a) | COST OF R.C.C..... | 88119 |
| (b) | <u> </u> % ABOVE/ BELOW/AT PART ON R.C.C. | |
| | Total (ii) | <u>88119</u> |
| (iii) | FABRICATION | |
| (a) | COST OF FABRICATION..... | 58386 |
| (b) | <u>5</u> % ABOVE/ BELOW/AT PART ON FABRICATION | <u>2919</u> |
| | Total (iii) | <u>61305</u> |
| TOTAL OF SCHEDULE ITEM i+ii+iii | | <u>2878291</u> |

CONTRACTOR'S SIGNATURE: Z. Hussain


 Executive Engineer
 Education Works Division-I
 Karachi.

NON-SCHEDULE ITEM:

- | | | | | | |
|---|---|---------|--------|-------|---------------|
| 1 | 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. i/c cutting tiles to proper profile. | 1237.24 | 365.00 | P.Sft | Rs. 451593.00 |
| | | | | | |
| 2 | P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile. | 2400.00 | 350.00 | P.Sft | Rs. 840000.00 |
| | | | | | |
| 3 | P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 | 1568.00 | 37.00 | P/Sft | 58016.00 |
| | | | | | |
| 4 | Removing dabries for 10 miles. | 1668.30 | 954.00 | %Cft | 15916.00 |
| | | | | | |
| 5 | Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6') including refilling sweat earth and months as directed by Engineer / incharge. | 5.00 | 471.42 | Each | 2357.00 |

TOTAL NON-SCHEDULE ITEM: 1367885

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'
TOTAL OF NON-SCHEDULE ITEM PART 'A'

2901402
1367885

G. TOTAL OF PART CIVIL WORK:

4269287

CONTRACTOR'S SIGNATURE *Z. Lina*

[Signature]
Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

ISLAMIA KALRI, LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|------|---------|-------------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 1 | Nos | 5044.60 | Each Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 1 | Nos | 4253.7 | Each Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 | Nos | 938.47 | Each Rs. 938.00 |
| 4 | 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 number of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20) | 1 | Nos | 2042.43 | Each Rs. 2042.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 | Nos | 1412.95 | Each Rs. 1413.00 |
| 6 | 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) | 1 | Nos | 2047.76 | Each Rs. 2048.00 |
| 7 | P/F handle valve (China) .(P17/5) | 1 | Nos | 200.42 | Each Rs. 200.00 |
| | 1/2" dia | 1 | Nos | 365.42 | Each Rs. 365.00 |
| | 1" dia | 1 | Nos | 475.42 | Each Rs. 475.00 |
| | 1-1/4" dia | 1 | Nos | | |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 1 | Nos | 169.40 | Each Rs. 169.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---|----------|----------|--------|--------------|
| | head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 6 Rft | 199.25 | P.Rft | Rs. 1196.00 |
| | 9" dia pipe | 4 Rft | 250.60 | P.Rft | Rs. 1002.00 |
| 11 | 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. | 1 Nos | 14748.20 | Each | Rs. 14748.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 1 Nos | 4905.67 | Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b). | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P. head 1/2" dia | 1 Nos | 877.80 | Each | Rs. 878.00 |
| 17 | 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 (600 gallons). | 0 Nos | 37505.42 | Each | Rs. 0.00 |
| 18 | P/F European white glazed earthen ware down w.c. pan complete. | 0 | 5339.40 | Each | Rs. 0.00 |
| | | | | Total: | Rs. 64714.60 |

P3 % ABOVE/BELOW ON R.C.C. PIPE

2 *h/leg*
SUBENGINEER

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

1925
66100

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-----------------------------|--|----------|---------|-------|-------------|
| NON SCHEDULE ITEMS : | | | | | |
| 19 | 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 | 10 Rft | 324.39 | P.Rft | Rs. 3244.00 |
| | 6" dia | 2 Rft | 400.00 | P.Rft | Rs. 800.00 |
| 20 | 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). | | | | |
| | | 3 Nos | 650.00 | Each | Rs. 1950.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | | | | |
| | | 3 Nos | 395.34 | Each | Rs. 1186.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 2 Nos | 305.14 | Each | Rs. 610.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 2 Nos | 2449.37 | Each | Rs. 4899.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 3 Nos | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 2 Nos | 573.30 | Each | Rs. 1147.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 2 Nos | 690.00 | Each | Rs. 1380.00 |
| 27 | 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 | 20 Rft | 45.00 | P.Rft | Rs. 900.00 |
| | 3/4" dia | 10 Rft | 58.91 | P.Rft | Rs. 589.00 |
| | 1" dia | 10 Rft | 91.68 | P.Rft | Rs. 917.00 |
| 28 | 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 | 3 Nos | 45.80 | Each | Rs. 137.00 |
| | 1" dia | 1 Nos | 55.48 | Each | Rs. 55.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------|------|------------|
| 29 | 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 | 2 Nos | 54.95 | Each | Rs. 110.00 |
| | 3/4" dia | 2 Nos | 75.79 | Each | Rs. 152.00 |
| | 1" dia | 2 Nos | 140.25 | Each | Rs. 281.00 |
| 30 | 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 | 2 Nos | 350.88 | Each | Rs. 702.00 |
| | 3/4" dia | 2 Nos | 381.13 | Each | Rs. 762.00 |
| | 1" dia | 2 Nos | 471.88 | Each | Rs. 944.00 |
| 31 | 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 |
| 32 | 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 | 2 Nos | 5.83 | Each | Rs. 12.00 |
| | 3/4" dia | 2 Nos | 10.56 | Each | Rs. 21.00 |
| | 1" dia | 2 Nos | 10.36 | Each | Rs. 21.00 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 | 2 Nos | 69.03 | Each | Rs. 138.00 |
| | 3/4" dia | 2 Nos | 89.65 | Each | Rs. 179.00 |
| | 1" dia | 2 Nos | 154.66 | Each | Rs. 309.00 |
| 36 | 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 | 1 Nos | 44.99 | Each | Rs. 45.00 |
| | 3/4" dia | 1 Nos | 61.70 | Each | Rs. 62.00 |
| | 1" dia | 1 Nos | 130.90 | Each | Rs. 131.00 |
| 37 | 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 | 1 Nos | 109.67 | Each | Rs. 110.00 |
| | 3/4" dia | 1 Nos | 136.29 | Each | Rs. 136.00 |
| | 1" dia | 1 Nos | 160.49 | Each | Rs. 160.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

38 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 | 1 Nos | 244.75 | Each | Rs. | 245.00 |
| 3/4" dia | 1 Nos | 260.70 | Each | Rs. | 261.00 |
| 1" dia | 1 Nos | 350.90 | Each | Rs. | 5600.00 |
| Cost of Non Sch: Items | | | | | Rs. 34234.00 |

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100334

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Alhas

CONTRACTOR

[Signature]

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

ISLAMIA KALRI, LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|---------------|--|-------|---------|--------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 15.00 | 538.50 | P.Pts | 8078 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 4.00 | 269.03 | P.Pts | 1076 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 6.00 | 141.01 | PRft | 846 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 2.00 | 976.46 | P/Sft. | 1952.92 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 442.02 | Each | 884.04 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 948.02 | Each | 1896.04 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 3837.63 | Each | 7675.26 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 2.00 | 6157.43 | Each | 12314.86 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 2.00 | 44.00 | Each | 88.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 2.00 | 1677.00 | Each | 3354.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 2.00 | 53.69 | Each | 107.38 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 2.00 | 497.00 | Each | 994.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 3.00 | 497.00 | Each | 1491.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 2.00 | 82.16 | Each | 164.32 |
| Total: | | | | | 40921.50 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 5.00 | 500.00 | P.Pnt | 2500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 5.00 | 120.00 | Each | 600.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 2.00 | 175.00 | Each | 350.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 2.00 | 225.00 | Each | 450.00 |
| 5 | P/F fancy type 3 Pin 15-ampş S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 2.00 | 350.00 | Each | 700.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 3.00 | 375.00 | Each | 1125.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 3.00 | 220.00 | P/Rft | 660.00 |

| | | | | | |
|----|--|------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charchoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/.044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 110.00 | P/Rft | 550.00 |
| 10 | Wiring for main with 2-7/.029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 58.00 | P/Rft | 290.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 2.00 | 3800.00 | Each | 7600.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/.064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 3.00 | 600.00 | P/Rft | 1800.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 0.00 | 18000.00 | Each | 0.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 0.00 | 65000.00 | Each | 0.00 |

Total B 59525.00

Add: Total A 40921.50

Total Electric 100446.50

___% ABOVE/BELOW ON S.I

CONTRACTOR

Mas

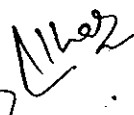
[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |

TOTAL 50182

CONTRACTOR



 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

G.R. P.
56-1 of 8-6-36,
and M. Dept.
(P. W. D.) N.
O. Rs. (P. W.
12-10-44 and
12-10-44, and
28-3-49, 4-47-V



Name of Agent
M/S A. A. Engineering

General Rules and Directions for the Guidance of Contractors
**ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE, CITY COURT
KARACHI**

1. All work proposed to be executed by contract shall 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.

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi

[Signature]

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 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 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 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 _____ day of _____ 199 _____

**Signature of contractor before submission of tender

***Signature of witness to contractor's signature.

(Witnesses ***)

(Address)

(Occupation)

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind. *Exec. Engr. A. Q. Sof* Executive Engineer *Div. B: 47 pm, Div. C* S/O *Abul M. D. 10% above price E & F 47 in total* Division (or his duly authorized Assistant) *Sanjeev Joshi B: 4595974* (Contractor's Price see daily) *Sanjeev Joshi* Dated the _____ day of _____ 199 _____

Condition of Contract

Clause 1.—The Person whose tender may be accepted by the **CHIEF ENGINEER** for General (Technical Services) Metropolitan Corporation

(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 topercent 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 ofpercent 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 be 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.

Signature of the officers by whom accepted.

CHIEF ENGINEER

Works Division

Signature

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

155

KARACHI DATED: 6-2-2014

To,

M/S : Asif & Kashif.
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE RE-CONSTRUCTION OF DANGEROUS BUILDING AT GOVT: GIRLS PRIMARY SCHOOL NO. 1 NEW KUMHAR WARA LYARI TOWN KARACHI.

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ S2- Dated: 26-12-2013

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

| | | | | | | |
|---------------|-------------------------------|--------|-------|---------|---------------------------------|-----------------|
| <u>PART-A</u> | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- | 8452049 |
| | ii) Non-Schedule Items | ..... | ..... | ..... | Rs:- | 2412347 |
| | | | | | Total-A Rs:- | 10743258 |
| <u>PART-B</u> | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- | 4141595 |
| | At Par | ..... | ..... | ..... | Rs:- | - |
| | | | | | Total- B Rs:- | 4141595 |
| <u>PART-C</u> | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- | 3329551 |
| | | | | | | 166478 |
| | | | | | Total- C Rs:- | 3496029 |
| <u>PART-D</u> | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 133230 |
| | ii) Non-Schedule Items | ..... | ..... | ..... | Rs:- | 65664 |
| | | | | | Total-B Rs:- | 200118 |
| <u>PART-E</u> | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
| | | | | | Total-C Rs:- | 50182 |
| <u>PART-F</u> | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 69179 |
| | ii) Non-Schedule Items | ..... | ..... | ..... | Rs:- | 230840 |
| | | | | | | 300019 |
| | | | | | G.Total: (A+B+C+D+E+F) | 18931201 |

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

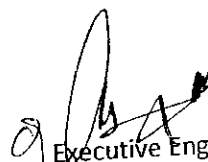
The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government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

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.

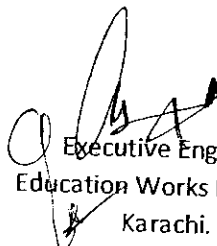
A true copy of schedule (B) is appended herewith for your guidance and further necessary action.

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.


Executive Engineer
Education Works Division-I
Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


Executive Engineer
Education Works Division-I
Karachi.

NAME OF WORK :-

COMPARATIVE STATEMENT
RE-CONSTRUCTION OF DANGEROUS BUILDING AT GOVT. GIRLS PRIMARY SCHOOL NO. 1 NEW KUMHAR WARA
LYARI TOWN KARACHI.

NO. & DATE OF NIT:

NO EE(EWD-1) /TC/G-55/2013-14/7497

Karachi Dated: -30-10-2013.

DATE OF ISSUE Up to:
 DATE OF OPENING:

18-11-2013

| S.NO. | Detail of Estimate | Amount In Rs: | Rate Quoted by M/S: Asif & Kashif | Rate Quoted by M/S: Ahmed & Co. | Rate Quoted by M/S: Pearl Engineering & Trading Co. |
|------------------------------------|-----------------------------------|---------------------|--------------------------------------|------------------------------------|--|
| Part:-A Civil Work:- | | | | | |
| i) | Cost of Schedule Item | Rs: 8452049 | Rs: 8452049 | Rs: 8452049 | Rs: 8452049 |
| ii) | Cost of Non-Schedule | Rs: 2412347 | Rs: 2412347 | Rs: 2412347 | Rs: 2412347 |
| iii) | 20 % Below on S.I. Less | Rs: 1690410 | Rs: 84520 | Rs: 507123 | Rs: 591643 |
| iv) | Cost of Carriage of Material | Rs: 1630550 | Below | Rs: 7.00 % Above | Rs: 11456039 |
| v) | Fabrication Item | Rs: 3329551 | Total Part (A) | 10743258 | Total Part (A) |
| vi) | Add:05 % Above on Fabrication | Rs: 166478 | | | |
| vii) | Cost of Rcc | Rs: 4141595 | Part:-B R.C.C | Rs: 4141595 | Rs: 4141595 |
| viii) | At Par | Rs: 4141595 | 1) Sch:Item | 2) @ Par | 2) @ Par |
| | Total Part (A) | Rs: 18442160 | Total Part (B) | 4141595 | Total Part (B) |
| Part:- B W/S & S/Work:- | | | | | |
| i) | Cost of Schedule Item | Rs: 133230 | Rs: 3329551 | Rs: 3329551 | Rs: 3329551 |
| ii) | Cost of Non-Schedule | Rs: 65664 | Rs: 166478 | Rs: 136512 | Rs: 276353 |
| iii) | Add: 10 % Above on Rcc Pipe | Rs: 1224 | 2) 5.00 % Above | 2) 4.1 % Above | 2) 8.3 % Above |
| | Total Part (B) | Rs: 200118 | Total Part (C) | 3496029 | Total Part (C) |
| Part:- C Sui Gas :- | | | | | |
| i) | Cost of Non-Schedule | Rs: 50182 | 1) Sch:Item | 2) Non-Sch:Item | 1) Sch:Item |
| | Total Part (C) | Rs: 50182 | Total Part (D) | 200118 | Total Part (D) |
| Part:- D Electric :- | | | | | |
| | Cost of Schedule Item | Rs: 69179 | Rs: 69179 | Rs: 69179 | Rs: 69179 |
| | Cost of Non-Schedule | Rs: 230840 | Rs: 230840 | Rs: 230840 | Rs: 230840 |
| | Add: % on S.Item | Rs: 300019 | Part:- E Electric :- | Rs: 69179 | Rs: 69179 |
| | Total Part (D) | Rs: 300019 | Cost of Schedule Item | Rs: 230840 | Rs: 230840 |
| | | | Cost of Non-Schedule | Rs: 300019 | Rs: 300019 |
| | G. Total (A + B + C + D) | 18992479 | Total Part (E) | 50182 | Total Part (E) |
| | | | Total Part (F) | 300019 | Total Part (F) |
| | Say in Millions Rs: | 18.992 | Total (A+B+C+D+E+F) | 18931201 | Total (A+B+C+D+E+F) |
| | | | | | Rs: 19529302 |
| | | | | | Rs: 20090520 |

Director General (Construction Services)
 Karachi Metropolitan Corporation

In the Competitor bid type offered by M/S: Asif & Kashif
 Part-A: 100 % Below on Schedule (B) Part-C: 200 % Above
 on schedule (B) Part-D: 100 % Below on schedule (B) within the estimated cost.
 Part-E: 100 % Below on schedule (B) Part-F: 100 % Below on schedule (B) within the estimated cost.
 Part-G: 100 % Below on schedule (B) Part-H: 100 % Below on schedule (B) within the estimated cost.
 The lowest bid has been found reasonable and competitive, it approved the work order
 may be by **M/S: Asif & Kashif**
Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

Executive Engineer
 Building & S Department
 Karachi

(Signature)

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. Executive Engineer Education Works, District ICYC
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Re-constr. of Sangi Belling G.S.P.s New
- 4) TENDER NUMBER NO. EE (EWS-2) IC / 4-55 / 7457 Dated 30/10/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 18.918
- 8) ENGINEER'S ESTIMATE (For civil works only) 18.992 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Asif & Karim
- 16) CONTRACT AWARD PRICE 18.931
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

| | |
|--|-----------------------|
| <u>M/s Asif & Karim</u> | 1 st award |
| <u>M/s Ahmed & Co.</u> | 2 nd award |
| <u>M/s Pearl Engineering & Trading Co.</u> | 3 rd award |
- 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 D.G. TS. C.D.A

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic Level | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Cnsultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

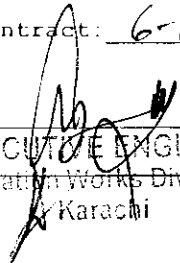
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 6-2-2014

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division-I
Karachi

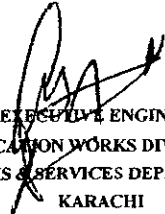
FOR OFFICE USE ONLY

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

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

Issue to M/S: Asif & Sons on payment of Rs: 3000 Dated: 12-11-2013

vide DR No: _____ on account of tender documents.


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

NAME OF WORK:- **RECONSTRUCTION OF DANGEROUS BUILDING AT GGPS NO.1 NEW
KUMHARWARA, LYARI TOWN 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 1) Above / Below, (Part-B 2/3) Above/ Below & (Part-C 5/3) Above / Below - (Part - B 10/10) 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 **RECONSTRUCTION OF DANGEROUS BUILDING AT GGPS NO.1 NEW
KUMHARWARA, LYARI TOWN KARACHI.**

| | | |
|---|-------|---------------------|
| 1 Estimates Cost | ..... | Rs: <u>18918000</u> |
| 2 Earnest Money | ..... | Rs: <u>378360</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>1891800</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>2648520</u> |
| 5 Time allowed for completion of Work:- | | (08) 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-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: 1116098 dated: 13-11-13 of HBI - Adalva Branch

branch Karachi amount to Rs: 372000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

**SCHEDULE OF PRICES
CIVIL WORK (PART-A)**

NAME OF WORK :- **RECONSTRUCTION OF DANGEROUS BUILDING AT GGPS NO.1 NEW KUMHARWARA, LYARI, KARACHI.**

| DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|--|----------|----------|-------|----------------|
| SCHEDULE ITEM: | | | | |
| Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | 5358.00 | 3176.25 | %0Cft | Rs. 17018.00 |
| Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc with chisels and hammers for small foundation (P-4/19) | 893.00 | 28672.05 | %0Cft | Rs. 25604.00 |
| C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. | 7937.98 | 9416.28 | %Cft | Rs. 747462.00 |
| R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams coloumns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 | 12289.60 | 337.00 | P.Cft | Rs. 4141595.00 |
| Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 665.68 | 5001.70 | P.Cwt | 3329551.00 |
| Extra labour for R.C.C. in 2nd and subsequent storeys(P-17/6-d) | 12289.60 | 12.10 | P/Cft | 148704.16 |
| Extra labour for lifting of steel above first floor for every additional floor (p-19/29) | 665.68 | 151.25 | P.Cwt | 100684.10 |
| Filling watering & ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. | 1200.00 | 1512.50 | %0Cft | Rs. 1815.00 |
| Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. | 74058.20 | 3630.00 | %0Cft | Rs. 268831.00 |
| Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 1089.00 | 7000.00 | %Sft | Rs. 76230.00 |
| C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | 312.56 | 12595.00 | %5ft | Rs. 39367.00 |

| | | | | | | |
|---|--|----------|----------|---------|-----|-----------|
| 2 | P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete | 4347.69 | 15771.01 | %Sft | Rs. | 685675.00 |
| 3 | P/L 1:3:6 c.c.solid block masonary wall 6" & above in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete | 84.00 | 14621.44 | %Cft | Rs. | 12282.00 |
| 4 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing. | 420.00 | 228.90 | P.Rft | Rs. | 96138.00 |
| 5 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing . | 610.00 | 240.50 | P.Rft | Rs. | 146705.00 |
| 6 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | 532.00 | 875.13 | P.Sft | Rs. | 465569.16 |
| 7 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick. (Only Shutters) | 615.00 | 902.93 | P.Sft | Rs. | 555301.95 |
| 8 | S/F in position Aluminium channel framing for sliding windows lventaltion of Alcop made with 5 mm thick tinted glass glazing (Belgium) n& Aluminium glass glazing (Belgium) & aluminium glass glazing fly screen i/c handles stopers & locking arrngement etc complete. (b)(Deluxe Model (Bronze) (S.I.NO.84-b/P/108) | 30.00 | 1647.69 | P.Sft | Rs. | 49430.70 |
| | Cement Plaster 1:4 3/4 Thick | 28942.50 | 3014.76 | %Sft | Rs. | 872546.91 |
| | Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1)3/4" thick flooring (P-43/28-a) | 73.50 | 567.48 | P/Sft | Rs. | 41709.78 |
| | P/L HALA or pattern tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE Spedification (S.I.No.61/P-48) | 1452.00 | 47651.56 | %5ft | Rs. | 691901.00 |
| | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/5" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 402.00 | 201.07 | P/5ft 2 | Rs. | 80830.14 |

NON-SCHEDULE ITEM:

1 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. i/c cutting tiles to proper profile (R.A).

1875.00 Sft 365.00 P.Sft Rs. 684375.00

2 P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)

4515.00 350.00 P.5ft Rs. 1700000.00

3 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R/A)

756.00 37.00 P.Sft Rs. 27972.00

Total NON SCH. ITEM: 2412347.00

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

8452049.

TOTAL OF NON-SCHEDULE ITEM PART 'A'

2412347.

G.TOTAL OF PART CIVIL WORK:

10864396.

CONTRACTOR'S SIGNATURE: _____



Executive Engineer
Education Works Division-I
Karachi.



SCHEDULE 'B'

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

Newrates

NEW KUMHARA, LYARI KARACHI.

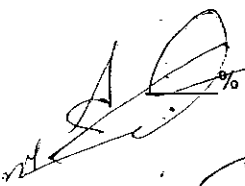

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|------|---------|-------------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C. pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I. trap and C.I. thumb (P/1-1,a). | 1 | Nos | 5044.60 | Each Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 1 | Nos | 4253.7 | Each Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 | Nos | 938.47 | Each Rs. 938.00 |
| 4 | 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 number of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20) | 1 | Nos | 2042.43 | Each Rs. 2042.00 |
| 5 | 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). | 1 | Nos | 1412.95 | Each Rs. 1413.00 |
| 6 | 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) | 1 | Nos | 2047.76 | Each Rs. 2048.00 |
| 7 | P/F handle valve (China) .(P17/5) | 1 | Nos | 200.42 | Each Rs. 200.00 |
| | 1/2" dia | 1 | Nos | 365.42 | Each Rs. 365.00 |
| | 1" dia | 1 | Nos | 475.42 | Each Rs. 475.00 |
| | 1-1/4" dia | 1 | Nos | | |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 1 | Nos | 169.40 | Each Rs. 169.00 |
| 10 | Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |


| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|----------|--------|---------------|
| | head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 30 Rft | 199.25 | P.Rft | Rs. 5978.00 |
| | 9" dia pipe | 25 Rft | 250.60 | P.Rft | Rs. 6265.00 |
| 11 | 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 | 14748.20 | Each | Rs. 29496.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 1 Nos | 4905.67 | Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type piller cock of superior quality single C.P.head 1/2" dia | 2 Nos | 877.80 | Each | Rs. 1756.00 |
| 17 | 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 (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | | Total: | Rs. 133229.60 |

Cost of N.S-1

65664

198894


 % ABOVE/BELOW ON R.C.C. PIPE
 CONTRACTOR 


 EXECUTIVE ENGINEER
 EDUCATION WORKS
 DIVN-I KARACHI.

| S NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-----------------------------|--|----------|---------|-------|-------------|
| NON SCHEDULE ITEMS : | | | | | |
| 19 | 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). | 20 Rft | 324.39 | P.Rft | Rs. 6488.00 |
| | 4" dia | | | | |
| | 6" dia | 15 Rft | 400.00 | P.Rft | Rs. 6000.00 |
| 20 | 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). | 5 Nos | 650.00 | Each | Rs. 3250.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 5 Nos | 395.34 | Each | Rs. 1977.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 305.14 | Each | Rs. 1221.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 2449.37 | Each | Rs. 7348.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 573.30 | Each | Rs. 2293.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 690.00 | Each | Rs. 2760.00 |
| 27 | 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). | 40 Rft | 45.00 | P.Rft | Rs. 1800.00 |
| | 1/2" dia | | | | |
| | 3/4" dia | 30 Rft | 58.91 | P.Rft | Rs. 1767.00 |
| | 1" dia | 20 Rft | 91.68 | P.Rft | Rs. 1834.00 |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 15 Nos | 37.80 | Each | Rs. 567.00 |
| | 1/2" dia | | | | |
| | 3/4" dia | 5 Nos | 45.80 | Each | Rs. 229.00 |
| | 1" dia | 2 Nos | 55.48 | Each | Rs. 111.00 |


| S. NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------|--|----------|--------|------|-------------|
| 29 | 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 | 5 Nos | 54.95 | Each | Rs. 275.00 |
| | 3/4" dia | 5 Nos | 75.79 | Each | Rs. 379.00 |
| | 1" dia | 5 Nos | 140.25 | Each | Rs. 701.00 |
| 30 | 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 | 5 Nos | 381.13 | Each | Rs. 1906.00 |
| | 1" dia | 5 Nos | 471.88 | Each | Rs. 2359.00 |
| 31 | 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 | 5 Nos | 64.34 | Each | Rs. 322.00 |
| | 3/4" dia | 5 Nos | 85.80 | Each | Rs. 429.00 |
| | 1" dia | 5 Nos | 140.80 | Each | Rs. 704.00 |
| 32 | 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 |
| 33 | 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 | 5 Nos | 225.06 | Each | Rs. 1125.00 |
| | 3/4" dia | 5 Nos | 229.90 | Each | Rs. 1150.00 |
| | 1" dia | 5 Nos | 375.16 | Each | Rs. 1876.00 |
| 34 | 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). | | | | |
| | | 5 Nos | 290.73 | Each | Rs. 1454.00 |
| 35 | 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 |
| 36 | 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 | 3 Nos | 61.70 | Each | Rs. 185.00 |
| | 1" dia | 3 Nos | 130.90 | Each | Rs. 393.00 |
| 37 | 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 | 3 Nos | 109.67 | Each | Rs. 329.00 |
| | 3/4" dia | 3 Nos | 136.29 | Each | Rs. 409.00 |
| | 1" dia | 3 Nos | 160.49 | Each | Rs. 481.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

38 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 | 3 | Nos | 260.70 | Each | Rs. 782.00 |
| 1" dia | 3 | Nos | 350.90 | Each | Rs. 5600.00 |
| Cost of Non Sch: Items | | | | | Rs. 65664.00 |


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

NEW KUMHARWARA, LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|--------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 30.00 | 538.50 | P.Pts | 16155 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 6.00 | 269.03 | P. Pts | 1614 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 10.00 | 141.01 | PRft | 1410 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamalled paint and for other similar jobs on surface (S.I.No.07 P-13). | 3.00 | 976.46 | P/Sft. | 2929.38 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 4.00 | 442.02 | Each | 1768.08 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 948.02 | Each | 1896.04 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 3837.63 | Each | 7675.26 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 2.00 | 6157.43 | Each | 12314.86 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 10.00 | 44.00 | Each | 440.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 4.00 | 1677.00 | Each | 6708.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 10.00 | 53.69 | Each | 536.90 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 10.00 | 497.00 | Each | 4970.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 20.00 | 497.00 | Each | 9940.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 10.00 | 82.16 | Each | 821.60 |
| | Total: | | | | 69179.40 |

NON-SCHEDULE ITEM:

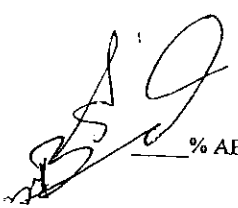
| | | | | | |
|---|--|-------|--------|-------|----------|
| 1 | Wiring for fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 40.00 | 500.00 | P.Pnt | 20000.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 20.00 | 120.00 | Each | 2400.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 5.00 | 175.00 | Each | 875.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 5.00 | 225.00 | Each | 1125.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit Imported make with board i/c necessary connection & recessed in the wall etc. | 5.00 | 350.00 | Each | 1750.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 10.00 | 375.00 | Each | 3750.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 50.00 | 220.00 | P/Rft | 11000.00 |

| | | | | | |
|----|--|-------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charchoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/.044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 80.00 | 110.00 | P/Rft | 8800.00 |
| 10 | Wiring for main with 2-7/.029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 80.00 | 58.00 | P/Rft | 4640.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 10.00 | 3800.00 | Each | 38000.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/.064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 21.00 | 600.00 | P/Rft | 12600.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 1.00 | 18000.00 | Each | 18000.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS - 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

Total B 230840.00

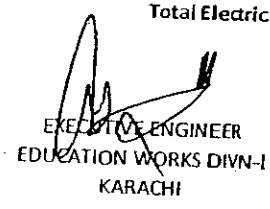
Add: Total A 69179.40

Total Electric 300019.40



% ABOVE/BELOW ON S.L

CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

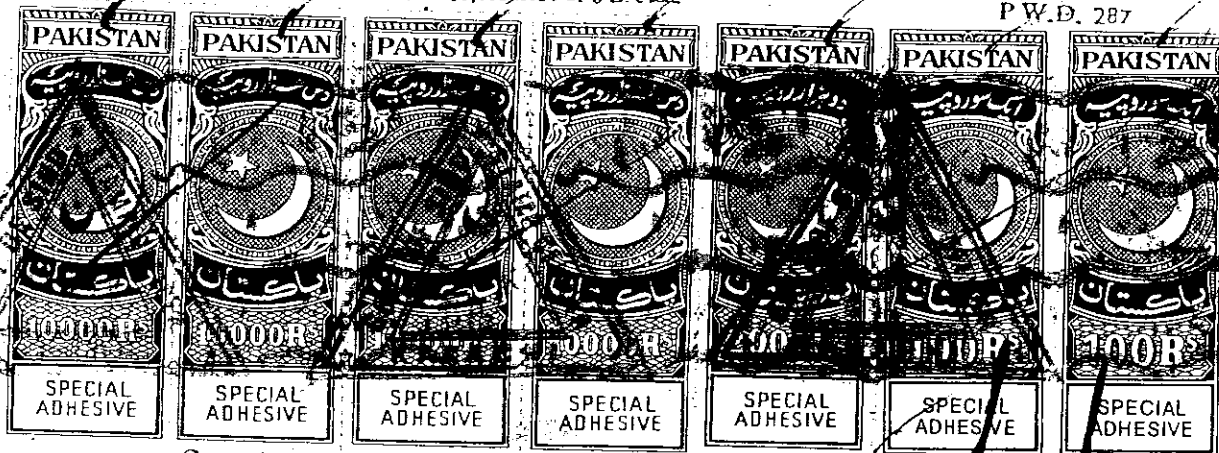
SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|--------------|---|-------|---------|-------|--------------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun bumer of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |
| TOTAL | | | | | 50182 |

B.S.A.

CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI



Alhamed & Co.

General Rules and Directions for the Guidance of Contractors

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

OFFICE SUPERINTENDENT
 notified in
 City Court
 Karachi

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

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

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

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

5. The Executive Engineer or his duly 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.

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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 ¹/_{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 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 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 _____ day of _____ 199

**Signature of contractor before submission of tender

(Witnesses ***)

***Signature of witness to contractor's signature.

(Address)

(Occupation)

Signature of the person by whom accepted.

The above tender is hereby accepted by me on behalf of the Government of Sind *1.009* *15/07/59* *M.B. As per Invoice*

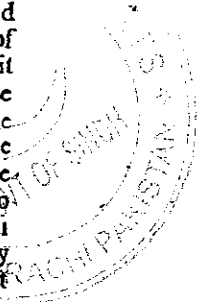
7.007 *10/07/59* *D-107* *Executive Engineer* *E.R.P. As per*
14659 *244* *Cluper One*
General Manager (or his duly authorized assistant)
Contract Dept. *15/07/59* *M.B. As per Invoice*

Dated the _____ day of _____ 199

Condition of Contract **ENGINEER, LDP** security deposits.

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

Persons) 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 deduction 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.



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Handwritten signature

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

153-

KARACHI DATED: 6-2-2014

To,

M/S : J.K & Co.
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE REPAIR & RENOVATION OF GOVT: BOYS PRIMARY SCHOOL GHAZI MUHAMMAD BIN OASIM SAIN MALANG LYARI TOWN KARACHI

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7642 Dated: 22-11-2013

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

| | | | | | | |
|---------------|-------------------------------|--------|-------|---------|---------------------------------|----------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- | 4452432 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 2297104 |
| | | | | | Total-A Rs:- | 6705012 |
| PART-B | i) Schedule Items RCC At Par | @ Rs:- | - | - | Rs:- | 87944 |
|  | .... | .... | .... | .... | Rs:- | - |
| | | | | | Total- B Rs:- | 87944 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 4.95 | % Above | Rs:- | 58270 |
|  | .... | .... | .... | .... | Rs:- | 2884 |
| | | | | | Total- C Rs:- | 61154 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 64714 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 34234 |
| | | | | | Total-D Rs:- | 99168 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
|  | .... | .... | .... | .... | Rs:- | - |
| | | | | | Total-E Rs:- | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 40921 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 59525 |
| | | | | | Total-F Rs:- | 100446 |
| | | | | | G.Total: (A+B+C+D+E+F) | 7103906 |

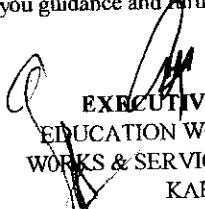
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

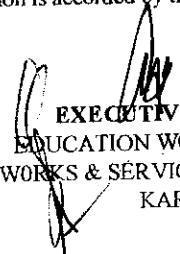
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Lyari Karachi

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

COMPARATIVE STATEMENT

**REPAIR & RENOVATION OF GOVT. BOYS PRIMARY SCHOOL GHAZI MUHAMMAD BIN QASIM SAIN MALANG
LYARI TOWN KARACHI.**

NO: EE(EWD-1)/TC/G-55/2013-14/7497

Karachi Dated: -30-10-2013.

NAME OF WORK :-

NO. & DATE OF NIT:

DATE OF ISSUE up to:

DATE OF OPENING:

18-11-2013

Rate Quoted by
M/S: J.K & Co.

Rate Quoted by
M/S: Pir Husnain

Rate Quoted by
M/S: A.A Engineering.

| S.NO. | Detail of Estimate | Amount In Rs: | Rate Quoted by | Rate Quoted by | Rate Quoted by |
|-----------------------------------|---|----------------|--|--|--|
| I) | Part:-A CIVIL Work:- Cost of Schedule Item Rs: 4452432 Cost of Non-Schedule Rs: 2282963 20 % Below on S.I Less Rs: 890486 Cost of Carriage of Material Rs: 888943 Fabrication Item Rs: 58270 Add: 05 % Above on Fabrication Rs: 2914 Cost of Rcc Rs: 87944 At Par | Rs: 6882979 | Rs: 4452432 1) Sch:Item Rs: 2297104 2) Non.Sch:Item Rs: 44524 3) 7.00 % Above 6705012 Total Part (A) | Rs: 4452432 1) Sch:Item Rs: 2613163 2) Non.Sch:Item Rs: 311670 3) 10.00 % Above 7377265 Total Part (A) | Rs: 4452432 1) Sch:Item Rs: 2772976 2) Non.Sch:Item Rs: 445243 7670651 Total Part (A) |
| II) | Part:- B W/S & S/Work:- Cost of Schedule Item Rs: 64715 Cost of Non-Schedule Rs: 34234 Add: 10 % Above on Rcc Pipe Rs: 220 | Rs: 99168 | Rs: 58270 1) Sch:Item Rs: 2884 2) 4.95 % Above 61154 Total Part (C) | Rs: 58270 1) Sch:Item Rs: 4079 2) @ Par 62349 Total Part (C) | Rs: 64714 1) Sch:Item Rs: 34234 2) Non.Sch:Item Rs: 220 3) 10.00 % Above Rcc Pipe 99168 Total Part (D) |
| III) | Part:- C SUI Gas :- Cost of Non-Schedule Rs: 50182 | Rs: 50182 | Rs: 50182 1) Non.Sch:Item 50182 Total Part (E) | Rs: 50182 1) Non.Sch:Item 50182 Total Part (E) | Rs: 50182 1) Non.Sch:Item 50182 Total Part (E) |
| I) | Part:- D Electric :- Cost of Schedule Item Rs: 40922 Cost of Non-Schedule Rs: 59525 Add: % on S.Item | Rs: 100447 | Rs: 40921 1) Sch:Item Rs: 59525 2) Non.Sch:Item 100446 Total Part (F) | Rs: 40921 1) Sch:Item Rs: 59525 2) Non.Sch:Item 100446 Total Part (F) | Rs: 40921 1) Sch:Item Rs: 59525 2) Non.Sch:Item 100446 Total Part (F) |
| G. Total (A + B + C + D) | | 7132276 | 7103906 | 7777354 | 8066661 |
| Total Part (C) Rs: | | 50182 | 50182 | 50182 | 50182 |
| Total Part (B) Rs: | | 99168 | 61154 | 62349 | 58270 |
| Total Part (A) Rs: | | 6882979 | 6705012 | 7377265 | 7670651 |

In the Competiton the Top offered by **M/S: J.K & Co.** 4.95 % Above
Part-A: 100 % Below Part-B: @ on Schedule (B) Part C: 4.95 % Above within the estimated cost,
Part-D: 10.00 % Above on schedule (B) Part E: 10.00 % Above within the estimated cost,
Part-F: % Above. **It has been found lowest reasonable and competitive, It approved the work order**

may be prepared by **M/S: J.K & Co. Superintending Engineer**
Executive Engineer
Govt. of Sindh, Karachi.

Director General (Technical Services)
Karachi Metropolitan Corporation

Executive Engineer
Building W & S Department
Karachi

EXECUTIVE ENGINEER
Education Works Division-I
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. Executive Engineer, Education works, District KVC.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Siam Mahal
- 3) TITLE OF CONTRACT Repair Renig Reni Ent: G.B.P.S. Hazza Mahal
- 4) TENDER NUMBER NO:EE(EDW-3)TC/4-5/7497 DADR: 30/10/2013
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 7.148.
- 8) ENGINEER'S ESTIMATE (For civil works only) 7.133 (M).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S V&CO
- 16) CONTRACT AWARD PRICE 7.103
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S V. K & CO 1st Lowest
M/S P. H. Hussain 2nd Lowest
M/S A.A. Engineering 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 C.E.L.D.A.

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 6-2-2014

Signature & Official Stamp of
Authorized Officer

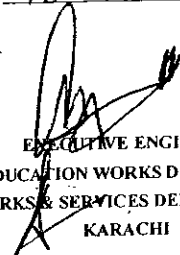
EXECUTIVE ENGINEER
Education Works Division-I
Karachi

FOR OFFICE USE ONLY

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

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

Issue to M/S: J.K & Co on payment of Rs: 2800. Dated: 12-11-2013
vide DR No: _____ on account of tender documents.


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


NAME OF WORK:- REPAIR & RENOVATION OF GBPS GHAZI MUHAMMAD BIN QASIM SIAN
MALANG, LYARI TOWN 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. 1/2 Above / Below, (Part-B 2/2) Above/ Below & (Part-C 4.95) Above / Below (Part - D) 0/10 Above / Below 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

REPAIR & RENOVATION OF GBPS GHAZI MUHAMMAD BIN QASIM SIAN
MALANG, LYARI TOWN KARACHI.

| | | |
|---|-------|--------------------|
| 1 Estimates Cost | ..... | Rs: <u>7148000</u> |
| 2 Earnest Money | ..... | Rs: <u>142960</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>714800</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>1000720</u> |
| 5 Time allowed for completion of Work:- | | (08) 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-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: 7541842 dated: 25-11-13 of UBL Civil Centre.

branch Karachi amount to Rs: 203000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE OF PRICES
CIVIL WORK (PART 'A')

NAME OF WORK :-

REPAIR & RENOVATION OF GBPS GHAZI MUHAMMAD BIN QASIM SIAN
MALANG, LYARI, KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----------------------|---|----------|-------|------|----------------|
| SCHEDULE ITEM: | | | | | |
| 1 | Scrapping ordinary distemper oil bound distemper or paint on walls.(p-13/54) | | | | |
| | 6358.00 Sft | 226.80 | %Sft | | Rs. 14420.00 |
| 2 | Scrapping white wash or colour wash (P/13-54,a). | | | | |
| | 4628.00 | 75.63 | %Sft | | Rs. 3500.00 |
| 3 | Removing cement or lime plaster (P/13-53). | | | | |
| | 6186.00 | 121.00 | %Sft | | Rs. 7485.00 |
| 4 | Dismantling cement block masonry (P/10-14) | | | | |
| | 1508.00 | 1134.38 | %Cft | | Rs. 17106.00 |
| 5 | Dismantling c.c.plain 1:3:6 (P/10-19,b). | | | | |
| | 120.00 | 1306.80 | %Cft | | Rs. 1568.00 |
| 6 | Dismantling c.c.plain 1:2:4. (P-10-19-c) | | | | |
| | 1161.08 | 3327.50 | %Cft | | Rs. 38635.00 |
| 7 | Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20). | | | | |
| | 162.36 | 5445.00 | %Cft | | Rs. 8841.00 |
| 8 | Excvation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | | | | |
| | 1728.00 | 3176.25 | %OCft | | Rs. 5489.00 |
| 9 | Dismantling c.c.plain 1:4:8.(P/10-19,a) | | | | |
| | 1657.00 | 1663.75 | %Cft | | Rs. 27568.00 |
| 10 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4) | | | | |
| | 1819.00 | 9416.28 | %Cft | | Rs. 171282.13 |
| 11 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | | | | |
| | 5276.00 | 30509.77 | %Sft | | Rs. 1609695.47 |

| | | | | | | |
|----|---|---------|---------|-------|-----|-----------|
| 12 | S/F in position iron steel grill '3/4"x1/4" approved design & shape i/c painting 3 coats.(P/93-26). | 1620.00 | 180.50 | P/Sft | Rs. | 292410.00 |
| 13 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) | 260.96 | 337.00 | P/Cft | | 87943.52 |
| 14 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 11.65 | 5001.70 | P.Cwt | Rs. | 58270.00 |
| 15 | Extra labour for R.C.C. in 2nd and subsequent storeys(P-17/6-d) | 260.96 | 12.10 | P/Cft | | 3157.62 |
| 16 | Extra labour for lifting of steel above first floor for every additional floor (p-19/29) | 11.65 | 151.25 | P.Cwt | | 1762.06 |
| 17 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter | 72.00 | 902.93 | P.Sft | Rs. | 65010.96 |
| 18 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29). | 280.00 | 228.90 | P.Rft | Rs. | 64092.00 |
| 19 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 108.00 | 240.50 | P.Rft | Rs. | 25974.00 |
| 20 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | | | | | |

| | | | | | |
|---|-------------|----------|-------|-----|-----------|
| | 98.00 | 1245.96 | P/Sft | Rs. | 122104.00 |
| 21 P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 73.50 | 201.07 | P/Sft | Rs. | 14778.65 |
| 22 Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 300.00 | 28299.30 | %Sft | Rs. | 84897.90 |
| 23 Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25). | 75.00 | 27747.06 | %Sft | Rs. | 20810.30 |
| 24 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/19-24). | 1508.00 | 15771.01 | %Cft | | 237826.83 |
| 25 Cement Plaster 1:4 3/4 Thick | 6186.00 | 3014.76 | %Sft | | 186493.05 |
| 26 Distemping three coats.(P-54/44-c) | 4628.00 | 1079.65 | %Sft | | 49966.20 |
| 27 Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | 6358.00 Sft | 1989.62 | %Sft | | 126500.00 |
| 28 M/F Notice board made with cement on walls.(P-95/1) | 240.00 | 58.11 | P/Sft | | 13946.40 |

| | | | | | |
|----|---|---------|---------|-------------------|-----------|
| 29 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | 800.00 | 49.97 | P/Rft | 39976.00 |
| 30 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | 10.00 | 261.25 | Each | 2613.00 |
| 31 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an.removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | 2907.00 | 106.73 | P/sft | 310264.11 |
| 32 | C.C Topping 2" Thick | 2907.00 | 3275.50 | %Sft | 95218.79 |
| 33 | Extra labour for each storey above ground floor. (P-42/17) Qty same as item No.33 Topping: | 2907.00 | 1071.40 | %Sft | 31146.00 |
| 34 | Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | 2907.00 | 1887.40 | %Sft | 54867.00 |
| 35 | Extra labour for two coat of bitumen. | 2907.00 | 434.10 | %Sft | 12619.00 |
| 36 | Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii) | 4000.00 | 2116.41 | %Sft | 84656.00 |
| 37 | P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d) | 1500.00 | 4411.82 | %Sft ₄ | 66177.00 |

| | | | | | |
|----|---|--------|----------|-------|--------------|
| 38 | Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 440.00 | 4505.50 | %Sft | 19824.20 |
| 39 | S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 72.00 | 1647.69 | P/Sft | 118633.68 |
| 40 | P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8) | 100.00 | 169.18 | P/Rft | Rs. 16918.00 |
| 41 | P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9) | 100.00 | 8.38 | P/Rft | Rs. 838.00 |
| 42 | C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | 800.00 | 12595.00 | %Sft | 100760.00 |
| 43 | Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 360.00 | 7000.00 | %Sft | 25200.00 |
| 44 | P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) | 32.00 | 1778.50 | P.5ft | 56912.00 |
| 45 | M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). | 96.00 | 726.72 | P.Sft | 69765.00 |

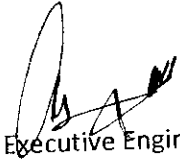
| | | | | |
|--|----------|---------|-------|----------|
| 46 Filling watering and ramming earth (R.A.) | | | | 87664.50 |
| | 24150.00 | 3630.00 | %oCft | |
| 47 Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attched perches or entrances etc. complete as per directions of Engineer Incharge. (Building i/s) (P-109/92) | | | | |
| | 340.00 | 9.74 | P.Sft | 3312.00 |

Total: 4558897.358

PART 'A'

| | | | |
|-------|--|--|----------------|
| (i) | <u>SCHEDULE ITEM:</u> | | |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | | 4452432 |
| (b) | <u>1</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | | (-) 44524 |
| | | Total (i) | <u>4407908</u> |
| (ii) | <u>R.C.C.</u> | | |
| (a) | COST OF R.C.C..... | | 87944 |
| (b) | _____ % ABOVE/ BELOW/AT PART ON R.C.C. | | |
| | | Total (ii) | <u>87944</u> |
| (iii) | <u>FABRICATION</u> | | |
| (a) | COST OF FABRICATION:..... | | 58270 |
| (b) | <u>4.95</u> % ABOVE/ BELOW/AT PART ON FABRICATION | | 2884 |
| | | Total (iv) | <u>61154</u> |
| | | | |
| | | TOTAL OF SCHEDULE ITEM i+ii+iii | <u>4557006</u> |


CONTRACTOR


Executive Engineer
Education Works Division-I
Karachi.

NON-SCHEDULE ITEM:

1 Removing of dismantling existing work out concrete to damaged because of arrestion by any other reason wire brushing the surface chiseling of facted concrete removing rust from reinforcement bars and sand repairing the same for total removal and cleaning of rust and applying required No. of coats of binding against the directed of Engineer/Incharge

2314.00

35.89 P/Sft

83049

2 Treatment of fragmented and decayed c.c.St. members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2" thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of toos and planted req: for proper application & material complete of andisture along with arrangement for supporting the st: members

2314.00

137.77 P/Sft

318800

3 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. i/c cutting tiles to proper profile

3500.00

265.00 P.Sft

Rs. 927500.00

4 P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile

2386.00

265.00 P.Sft

Rs. 632290.00

5 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti furjing against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8

7800.00

37.00 P/Sft

288600.00

6 Removing dabries for 10 miles.
2951.44 Cft

954.00 %Cft

28157.00

7 Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6") including refilling sweat earth and months as directed by Engineer / incharge.

40.00

471.42 Each

18857.00

Cost of Non-Schedule Item:

2297104

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

TOTAL OF NON-SCHEDULE ITEM PART 'A'


4452432
2297104

G. TOTAL OF PART CIVIL WORK:

6749536



CONTRACTOR



Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

GHAZI MUHAMMAD BIN QASIM, LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------------------------|---|----------|------|---------|-------------------|
| SCHEDULE ITEMS : | | | | | |
| 1 | P/F squatting type white glazed earthen were W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumbler (P/1-1,a). | 1 | Nos | 5044.60 | Each Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 1 | Nos | 4253.7 | Each Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 | Nos | 938.47 | Each Rs. 938.00 |
| 4 | 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 number of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20) | 1 | Nos | 2042.43 | Each Rs. 2042.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 | Nos | 1412.95 | Each Rs. 1413.00 |
| 6 | 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) | 1 | Nos | 2047.76 | Each Rs. 2048.00 |
| 7 | P/F handle valve (China) (P/7/5) | 1 | Nos | 200.42 | Each Rs. 200.00 |
| | | 1 | Nos | 365.42 | Each Rs. 365.00 |
| | | 1 | Nos | 475.42 | Each Rs. 475.00 |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 1 | Nos | 169.40 | Each Rs. 169.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|------|---------------|--------------|
| | head of 4ft above the top of the building. | 6 | Rft | 199.25 P.Rft | Rs. 1196.00 |
| | 6" dia pipe | | | | |
| | 9" dia pipe | 4 | Rft | 250.60 P.Rft | Rs. 1002.00 |
| 11 | 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. | 1 | Nos | 14748.20 Each | Rs. 14748.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 1 | Nos | 4905.67 Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 1 | Nos | 509.74 Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 1 | Nos | 1384.24 Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 | Nos | 1142.42 Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P.head 1/2" dia | 1 | Nos | 877.80 Each | Rs. 878.00 |
| 17 | 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 (600 gallons). | 0 | Nos | 37505.42 Each | Rs. 0.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | 0 | | 5339.40 Each | Rs. 0.00 |
| | | | | Total: | Rs. 64714.60 |

10%
9.90% ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

220
64935
EXECUTIVE ENGINEER
EDUCATION WORKS
DIVN-I KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|------------------------------|--|----------|---------|-------|-------------|
| NON SCHEDULE ITEMS :- | | | | | |
| 19 | 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). | 10 Rft | 324.39 | P.Rft | Rs. 3244.00 |
| | 4" dia | | | | |
| | 6" dia | 2 Rft | 400.00 | P.Rft | Rs. 800.00 |
| 20 | 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). | 3 Nos | 650.00 | Each | Rs. 1950.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 3 Nos | 395.34 | Each | Rs. 1186.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 2 Nos | 305.14 | Each | Rs. 610.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 2 Nos | 2449.37 | Each | Rs. 4899.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 2 Nos | 573.30 | Each | Rs. 1147.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 2 Nos | 690.00 | Each | Rs. 1380.00 |
| 27 | 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). | 20 Rft | 45.00 | P.Rft | Rs. 900.00 |
| | 1/2" dia | 10 Rft | 58.91 | P.Rft | Rs. 589.00 |
| | 3/4" dia | 10 Rft | 91.68 | P.Rft | Rs. 917.00 |
| | 1" dia | | | | |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 10 Nos | 37.80 | Each | Rs. 378.00 |
| | 1/2" dia | 3 Nos | 45.80 | Each | Rs. 137.00 |
| | 3/4" dia | 1 Nos | 55.48 | Each | Rs. 55.00 |
| | 1" dia | | | | |

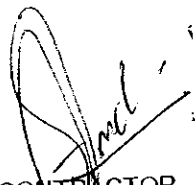
| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|-------------|------|--------|
| 29 | P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 2 Nos | 54.95 Each | Rs. | 110.00 |
| | 3/4" dia | 2 Nos | 75.79 Each | Rs. | 152.00 |
| | 1" dia | 2 Nos | 140.25 Each | Rs. | 281.00 |
| 30 | 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 | 2 Nos | 350.88 Each | Rs. | 702.00 |
| | 3/4" dia | 2 Nos | 381.13 Each | Rs. | 762.00 |
| | 1" dia | 2 Nos | 471.88 Each | Rs. | 944.00 |
| 31 | 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 |
| 32 | 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 | 2 Nos | 5.83 Each | Rs. | 12.00 |
| | 3/4" dia | 2 Nos | 10.56 Each | Rs. | 21.00 |
| | 1" dia | 2 Nos | 10.36 Each | Rs. | 21.00 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 | 2 Nos | 69.03 Each | Rs. | 138.00 |
| | 3/4" dia | 2 Nos | 89.65 Each | Rs. | 179.00 |
| | 1" dia | 2 Nos | 154.66 Each | Rs. | 309.00 |
| 36 | P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 1 Nos | 44.99 Each | Rs. | 45.00 |
| | 3/4" dia | 1 Nos | 61.70 Each | Rs. | 62.00 |
| | 1" dia | 1 Nos | 130.90 Each | Rs. | 131.00 |
| 37 | 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 | 1 Nos | 109.67 Each | Rs. | 110.00 |
| | 3/4" dia | 1 Nos | 136.29 Each | Rs. | 136.00 |
| | 1" dia | 1 Nos | 160.49 Each | Rs. | 160.00 |


| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

| | | | | | |
|----|--|-------|--------|------------------------|--------------|
| 38 | 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 | 1 Nos | 244.75 | Each | Rs. 245.00 |
| | 3/4" dia | 1 Nos | 260.70 | Each | Rs. 261.00 |
| | 1" dia | 1 Nos | 350.90 | Each | Rs. 5600.00 |
| | | | | Cost of Non Sch: Items | Rs. 34234.00 |

64935

43169


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

GHAZI MUHAMMAD BIN QASIM, LYARI KARACHI.

ELECTRIC WDRK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|---------------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 15.00 | 538.50 | P.Pts | 8078 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 4.00 | 269.03 | P.Pts | 1076 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 6.00 | 141.01 | PRft | 846 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 2.00 | 976.46 | P/Sft. | 1952.92 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 442.02 | Each | 884.04 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 948.02 | Each | 1896.04 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 3837.63 | Each | 7675.26 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 2.00 | 6157.43 | Each | 12314.86 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 2.00 | 44.00 | Each | 88.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 2.00 | 1677.00 | Each | 3354.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 2.00 | 53.69 | Each | 107.38 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 2.00 | 497.00 | Each | 994.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 3.00 | 497.00 | Each | 1491.00 |
| 14 | Errrection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 2.00 | 82.16 | Each | 164.32 |
| | | | | Total: | 40921.50 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 5.00 | 500.00 | P.Pnt | 2500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 5.00 | 120.00 | Each | 600.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 2.00 | 175.00 | Each | 350.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 2.00 | 225.00 | Each | 450.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 2.00 | 350.00 | Each | 700.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 3.00 | 375.00 | Each | 1125.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 3.00 | 220.00 | P/Rft | 660.00 |

| | | | | | |
|----|--|------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charchoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 110.00 | P/Rft | 550.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 58.00 | P/Rft | 290.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 2.00 | 3800.00 | Each | 7600.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 3.00 | 600.00 | P/Rft | 1800.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 0.00 | 18000.00 | Each | 0.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 0.00 | 65000.00 | Each | 0.00 |

Total B 59525.00

Add: Total A 40921.50

Total Electric 100446.50

% ABOVE/BELOW ON S.I.


CONTRACTOR

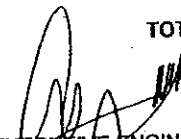
EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|--------------|--------------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete... | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |
| | | | | TOTAL | 50182 |


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

G.R. P.W.
 55-1 of 8-6-36, 10
 and M. Deptt.
 (P. W. D.) No.
 G. R. P. W. No.
 12-10-44 and 2-5
 12-10-44, and
 28-3-49, 1-17-W 2

J.K.A. Co.



T
E
N

General Rules and Directions for the Guidance of Contractors

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

ASSISTANT SUPERINTENDENT OF STAMP
 STAMP OFFICE, CITY COURT
 KARACHI

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 in the office of the Executive Engineer during office hours.

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

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

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

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

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

[Handwritten Signature]

EXECUTIVE ENGINEER
 Education Works Division
 Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. * _____ is herewith forwarded representing the earnest money [(a) the full value of which is to be absolutely forfeited to Government should 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 no cash security deposit is to be taken.

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

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Government of Sind. *Note Approved on 10/1/57 by Mr. B. A. P. N. P. S. C. = 4.95% AS per Part D = 10.0% of 15700 & Part B & C = A.P.N. Total Sum tendered Rs. 7103906/*
Signature: *[Handwritten Signature]*
Division (or his duly authorized Assistant) *Chief Engineer, Public Works Department, Karachi*
Dated the _____ day of _____ 199

Condition of Contract

General Technical Services
Karachi Metropolitan Corporation

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

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 of the total estimated cost from every such payment as last aforesaid. A. 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 side 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 previously desired this in writing.

[Handwritten Signature]
EXECUTIVE ENGINEER
Public Works Division
Karachi

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT

PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO. EE/(EWD-I)/TC/G-55/2013-14/

158-

KARACHI DATED: 7-2-2014

To,

M/S : Mehran Shah Babar.
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE REPAIR & RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL SHAH BAIG LYARI TOWN KARACHI

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7641. Dated: 22-11-2013

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

| | | | | | | |
|---------------|-------------------------------|--------|-------|---------|---------------------------------|----------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- | 5992286 |
| | ii) Non-Schedule Items | ..... | .... | .... | Rs:- | 2679532 |
| | | | | | Total-A Rs:- | 8611895 |
| PART-B | i) Schedule Items RCC At Par | @ Rs:- | - | - | Rs:- | 223067 |
|  |  | ..... | .... | .... | Rs:- | - |
| | | | | | Total- B Rs:- | 223067 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- | 147800 |
| | | | | | | 7390 |
| | | | | | Total- C Rs:- | 155190 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 189304 |
| | ii) Non-Schedule Items | ..... | .... | .... | Rs:- | 159333 |
| | | | | | Total-D Rs:- | 350784 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
| | | | | | Total-E Rs:- | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 63231 |
| | ii) Non-Schedule Items | ..... | .... | .... | Rs:- | 287000 |
| | | | | | Total-F Rs:- | 350231 |
| | | | | | G.Total: (A+B+C+D+E+F) | 9741349 |

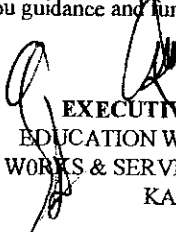
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

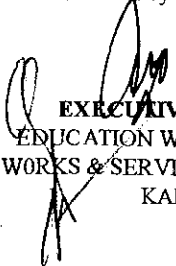
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Lyari Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

COMPARATIVE STATEMENT

NAME OF WORK :- REPAIR & RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL SHAH BAIG LYARI TOWN KARACHI.

NO. & DATE OF NIT: NO EE(EWD-1) /TC/G-55/2013-14/7497

DATE OF ISSUE Up to: 18-11-2013

DATE OF OPENING: 18-11-2013

| S.NO. | Detail of Estimate | Amount in Rs: | Rate Quoted by | M/S: Mehran Shah Babar. | M/S: A.A Engineering. | Rate Quoted by | M/S: Ahmed & Co. |
|-------|--|---------------|--|--|---|---|---|
| I) | Part:- A Civil Work:- Cost of Schedule Item Rs: 5992286 | 5992286 | 1) Sch:Item Rs: 5992286 | 1) Sch:Item Rs: 5992286 | 1) Sch:Item Rs: 5992286 | 1) Sch:Item Rs: 5992286 | 1) Sch:Item Rs: 5992286 |
| II) | Cost of Non-Schedule Rs: 2619870 | 2619870 | 2) Non.Sch:Item Rs: 2679532 | 2) Non.Sch:Item Rs: 3412396 | 2) Non.Sch:Item Rs: 3412396 | 2) Non.Sch:Item Rs: 3412396 | 2) Non.Sch:Item Rs: 3549301 |
| III) | 20 % Below on S.I Less Rs: 1198457 | 1198457 | 3) 1.00 % (-) Rs: 59923 | 3) 5.00 % Above Rs: 299614 | 3) 10.00 % Above Rs: 299614 | 3) 10.00 % Above Rs: 299614 | 3) 10.00 % Above Rs: 599229 |
| IV) | Cost of Carriage of Material Rs: 1238434 | 1238434 | Below Total Part (A) Rs: 147800 | Total Part (A) Rs: 861895 | Total Part (A) Rs: 9704296 | Total Part (A) Rs: 10140816 | |
| V) | Add:05 % Above on Fabrication Rs: 7390 | 7390 | | | | | |
| VI) | Cost of Rcc Rs: 223067 | 223067 | 1) Sch:Item Rs: 223067 | 1) Sch:Item Rs: 223067 | 1) Sch:Item Rs: 223067 | 1) Sch:Item Rs: 223067 | 1) Sch:Item Rs: 223067 |
| VII) | At Par Rs: - | - | 2) @ Par Rs: - | 2) @ Par Rs: - | 2) @ Par Rs: - | 2) @ Par Rs: - | 2) @ Par Rs: - |
| | Total Part (A) Rs: 9030390 | 9030390 | Total Part (B) Rs: 223067 | Total Part (B) Rs: 223067 | Total Part (B) Rs: 223067 | Total Part (B) Rs: 223067 | Total Part (B) Rs: 223067 |
| | Part:- B W/S & S/Work:- | | | | | | |
| I) | Cost of Schedule Item Rs: 189304 | 189304 | 1) Sch:Item Rs: 147800 | 1) Sch:Item Rs: 147800 | 1) Sch:Item Rs: 147800 | 1) Sch:Item Rs: 147800 | 1) Sch:Item Rs: 147800 |
| II) | Cost of Non-Schedule Rs: 159333 | 159333 | 2) 5.00 % Above Rs: 7390 | 2) 5.00 % Above Rs: 7390 | 2) 5.00 % Above Rs: 7390 | 2) 5.00 % Above Rs: 7390 | 2) 5.00 % Above Rs: 7390 |
| III) | Add:10 % Above on Rcc Pipe Rs: 2147 | 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 |
| | Total Part (B) Rs: 350784 | 350784 | Total Part (C) Rs: 155190 | Total Part (C) Rs: 155190 | Total Part (C) Rs: 155190 | Total Part (C) Rs: 155190 | Total Part (C) Rs: 155190 |
| | Part:- C Sui Gas:- | | | | | | |
| I) | Cost of Non-Schedule Rs: 50182 | 50182 | 1) Sch:Item Rs: 189304 | 1) Sch:Item Rs: 189304 | 1) Sch:Item Rs: 189304 | 1) Sch:Item Rs: 189304 | 1) Sch:Item Rs: 189304 |
| | Total Part (C) Rs: 50182 | 50182 | 2) Non.Sch:Item Rs: 159333 | 2) Non.Sch:Item Rs: 159333 | 2) Non.Sch:Item Rs: 159333 | 2) Non.Sch:Item Rs: 159333 | 2) Non.Sch:Item Rs: 159333 |
| | 3) 10 % Above on Rcc Pipe Rs: 2147 | 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 | 3) 10 % Above on Rcc Pipe Rs: 2147 |
| | Total Part (D) Rs: 350784 | 350784 | Total Part (D) Rs: 350784 | Total Part (D) Rs: 350784 | Total Part (D) Rs: 350784 | Total Part (D) Rs: 350784 | Total Part (D) Rs: 350784 |
| | Part:- D Electric:- | | | | | | |
| | Cost of Schedule Item Rs: 63231 | 63231 | 1) Non.Sch:Item Rs: 50182 | 1) Non.Sch:Item Rs: 50182 | 1) Non.Sch:Item Rs: 50182 | 1) Non.Sch:Item Rs: 50182 | 1) Non.Sch:Item Rs: 50182 |
| | Cost of Non-Schedule Rs: 287000 | 287000 | Total Part (E) Rs: 50182 | Total Part (E) Rs: 50182 | Total Part (E) Rs: 50182 | Total Part (E) Rs: 50182 | Total Part (E) Rs: 50182 |
| | Add: % on S.Item Rs: 350231 | 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 |
| | Total Part (D) Rs: 350231 | 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 | Total Part (F) Rs: 350231 |
| | G. Total (A + B + C + D) Rs: 9781586 | 9781586 | Total (A+B+C+D+E+F) Rs: 9741349 | Total (A+B+C+D+E+F) Rs: 9741349 | Total (A+B+C+D+E+F) Rs: 10833750 | Total (A+B+C+D+E+F) Rs: 11270270 | Total (A+B+C+D+E+F) Rs: 11270270 |
| | Say in Millions Rs: 9.782 | 9.782 | | | | | |

In the Competition the rate offered by M/s: Mehran Shah Babar.
 Part-A: 100% Below on Schedule (B) Part-C: 5.00 % Above
 on Schedule (B) Part-D: 10.00 % on Schedule (D) Part-E: 100% Above within the estimated cost.
 Part-F: 100% Above within the estimated cost.
 The work order may be tendered in favour of M/s: Mehran Shah Babar.

Director General (Technical Services) **WILLIAM SHAIKH** Superintending Engineer
 Karachi Metropolitan Corporation Executive Engineer Works & Services Deptt.
 Building W & S Department Govt. of Sindh, Karachi.

EXECUTIVE ENGINEER
 Education Works Division-1
 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. Executive Engineer Education Karachi District K.Y.C.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Repair & Renv. of G.S.P.S. Shah Babar Lyari.
- 4) TENDER NUMBER No: EE (EWD-I) / TC / 5-55 / 7497 Dated: 30/10/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 9.787
- 8) ENGINEER'S ESTIMATE (For civil works only) 9.782 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Shah Babar & Brothers
- 16) CONTRACT AWARD PRICE 9.741.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Mehran Shah Babar & Brothers 1st Lower
M/s A.A Engineering 2nd Lower
M/s Ahmed & Co. 3rd Lower
- 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:

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 7-2-2014

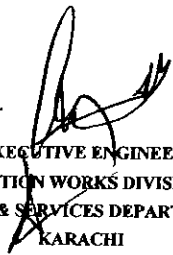
Signature & Official Stamp of
Authorized Officer 

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION - I WORKS & SERVICES
DEPARTMENT @ IST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.**

Issue to M/S: Mehran Shah Baber & Co on payment of Rs: 2400. Dated: 18-11-2013
vide DR No: Mehran Shah Baber & Co on account of tender documents.

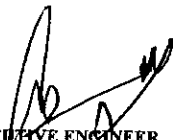

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

NAME OF WORK:- REPAIR & RENOVATION OF GGPS SHAH BAIG LYARI 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 /) Above / Below, (Part-B --) Above/ Below & (Part-C $5\frac{1}{2}$) Above / Below (Part - D 10) 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 REPAIR & RENOVATION OF GGPS SHAH BAIG LYARI KARACHI.

| | | | | | |
|---|------|------|------|---------------|----------------|
| 1 Estimates Cost | .... | .... | .... | Rs: | <u>9787000</u> |
| 2 Earnest Money | .... | .... | .... | Rs: | <u>195740</u> |
| 3. Security Deposit i/c E/Money | .... | .... | .... | Rs: | <u>978700</u> |
| 4 Percentage if any to be deducted From bills | .... | .... | .... | Rs: | <u>1370180</u> |
| 5 Time allowed for completion of Work:- | | | | (08) 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-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: 9762609, dated: 18-11-13 of HBL Branch is

branch Karachi amount to Rs: 200,000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE OF PRICES
CIVIL WORK (PART-A)

NAME OF WORK :-

REPAIR & RENOVATION OF GGPS SHAH BAIG, LYARI, KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----------------------|--|---------|------|------|--------------|
| SCHEDULE ITEM: | | | | | |
| 1 | Scraping ordinary distemper oil bound distemper or paint on walls.(p-13/54) | | | | |
| | 20460.00 Sft | 226.80 | %Sft | | Rs. 46403.00 |
| 2 | Scraping white wash or colour wash (P/13-54,a). | | | | |
| | 5974.00 | 75.63 | %Sft | | Rs. 4518.00 |
| 3 | Removing cement or lime plaster (P/13-53). | | | | |
| | 16112.00 | 121.00 | %Sft | | Rs. 19496.00 |
| 4 | Dismantling cement block masonry (P/10-14) | | | | |
| | 979.50 | 1134.38 | %Cft | | Rs. 11111.00 |
| 5 | Dismantling c.c.plain 1:3:6 (P/10-19,b). | | | | |
| | 40.00 | 1306.80 | %Cft | | Rs. 523.00 |
| 6 | Dismantling c.c.plain 1:2:4. (P-10-19-c) | | | | |
| | 725.99 | 3327.50 | %Cft | | Rs. 24157.00 |
| 7 | Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20). | | | | |
| | 370.36 | 5445.00 | %Cft | | Rs. 20166.00 |
| 8 | Excvation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | | | | |
| | 1728.00 | 3176.25 | %Cft | | Rs. 5489.00 |
| 9 | Dismantling c.c.plain 1:4:8.(P/10-19,a) | | | | |
| | 4742.50 | 1663.75 | %Cft | | Rs. 78903.00 |
| 10 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4) | | | | |
| | 2479.25 | 9416.28 | %Cft | | 233453.12 |

| | | | | | | |
|----|--|---------|----------|-------|-----|------------|
| 11 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | 5862.00 | 30509.77 | %Sft | Rs. | 1788482.72 |
| 12 | S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26). | 864.00 | 180.50 | P/5ft | Rs. | 155952.00 |
| 13 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) | 661.92 | 337.00 | P/Cft | | 223067.04 |
| 14 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 29.55 | 5001.70 | P.Cwt | Rs. | 147800.00 |
| 15 | Extra labour for R.C.C. in 2nd and subsequent storeys(P-17/6-d) | 661.92 | 12.10 | P/Cft | | 8009.23 |
| 16 | Extra labour for lifting of steel above first floor for every additional floor (p-19/29) | 29.55 | 151.25 | P.Cwt | | 4469.44 |
| 17 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter | 240.00 | 902.93 | P.Sft | Rs. | 216703.20 |
| 18 | S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 300.00 | 1647.69 | P/Sft | | 494307.00 |
| 19 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29). | 87.50 | 228.90 | P.Rft | Rs. | 20029.00 |

| | | | | | |
|---|----------|----------|-------|-----|-----------|
| 20 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 216.00 | 240.50 | P.Rft | Rs. | 51948.00 |
| 21 P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | 245.00 | 1245.96 | P/Sft | Rs. | 305260.00 |
| 22 P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 78.75 | 201.07 | P/Sft | Rs. | 15834.26 |
| 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). | 360.00 | 28299.30 | %Sft | Rs. | 101877.48 |
| 24 Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cment mortar 1:2 (P/43.25). | 75.00 | 27747.06 | %Sft | Rs. | 20810.30 |
| 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/19-24). | 979.50 | 15771.01 | %Cft | | 154477.04 |
| 26 Cement Plaster 1:4 3/4 Thick | 16112.00 | 3014.76 | %Sft | | 485738.13 |
| 27 Distempering three coats.(P-54/44-c) | 5974.00 | 1079.65 | %Sft | | 64498.29 |

| | | | | | |
|----|---|--------------|---------|-------|-----------|
| 28 | Preparing the surface and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | 20460.00 Sft | 1989.62 | %Sft | 407076.00 |
| 29 | M/F Notice board made with cement on walls.(P-95/1) | 288.00 | 58.11 | P/Sft | 16735.68 |
| 30 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | 936.00 | 49.97 | P/Rft | 46771.92 |
| 31 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | 10.00 | 261.25 | Each | 2613.00 |
| 32 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | 4260.00 | 106.73 | P/sft | 454669.80 |
| 33 | C.C Topping 2" Thick | 4260.00 | 3275.50 | %Sft | 139536.30 |
| 34 | Extra labour for each storey above ground floor. (P-42/17) | 3819.00 | 1071.40 | %Sft | 40917.00 |
| 35 | Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | 3819.00 | 1887.40 | %Sft | 72080.00 |
| 6 | Extra labour for two coat of bitumen. | 3819.00 | 434.10 | %Sft | 16578.00 |
| 7 | Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii) | 1158.00 | 2116.41 | %Sft | 24508.00 |

| | | | | | | |
|----|--|---------|----------|-------|-----|-----------|
| 38 | P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d) | 800.00 | 4411.82 | %Sft | | 35295.00 |
| 39 | Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulstion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 660.00 | 4505.50 | %Sft | | 29736.30 |
| 40 | S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 288.00 | 1647.69 | P/5ft | | 474534.72 |
| 11 | P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8) | 150.00 | 169.18 | P/Rft | Rs. | 25377.00 |
| 2 | P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9) | 150.00 | 8.38 | P/Rft | Rs. | 1257.00 |
| 3 | C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | 3558.00 | 12595.00 | %Sft | | 448130.00 |
| 4 | Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 360.00 | 7000.00 | %Sft | | 25200.00 |
| 1 | P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) | 32.00 | 1778.50 | P.Sft | | 56912.00 |

46 M/F steel grated door 1/16" thick sheeting i/c angle iron frame
 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking
 arrangement (P/92-24).

96.00 726.72 P.Sft 69765.00

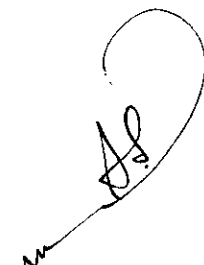
47 Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5%
 Emulsion as an overall pre-construction treatment in slab type construction under the
 slab and along attached perches or entrances etc. complete as per directions of
 Engineer Incharge. (Building i/s) (P-109/92)

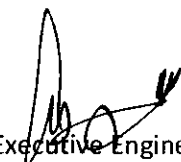
340.00 9.74 P.Sft 3312.00

Total: 7094486.971

PART 'A'

| | | |
|-------|--|----------------|
| (i) | SCHEDULE ITEM: | |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | 5992286 |
| (b) | <u> / </u> % ABOVE/ BELOW ON SCHEDULE ITEM: | 59923 |
| | Total (i) | <u>5932363</u> |
| (ii) | R.C.C. | |
| (a) | COST OF R.C.C..... | 223067 |
| (b) | <u> </u> % ABOVE/ BELOW/AT PART ON R.C.C. | - |
| | Total (ii) | <u>223067</u> |
| (iii) | FABRICATION | |
| (a) | COST OF FABRICATION:..... | 147800 |
| (b) | <u> 5 </u> % ABOVE/ BELOW/AT PART ON FABRICATION | 7390 |
| | Total (iii) | <u>155190</u> |
| | TOTAL OF SCHEDULE ITEM i+ii+iii | <u>6310620</u> |


 CONTRACTOR


 Executive Engineer
 Education Works Division-I
 Karachi.

NON-SCHEDULE ITEM:

- 1 Removing of dismantling existing warm out concrete to damaged because of arresion by any other reason wire brushing the surface chiseling of facted concrete removing rust from reinforcement bars and sand repairing the same for total removal and cleaning of rust and applying required No. of coats of binding against the directed of Engineer/Incharge (R/A)
- 1877.00 35.89 P/Sft 67366
- 2 Treatment of fragmented and decayed c.c.St: members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of toos and planted req: for proper application & material complete of andisture along with arrangement for supporting the st: members (R.A.)
- 1877.00 137.77 P/Sft 258594
- 3 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. i/c cutting tiles to proper profile (R.A).
- 2301.00 265.00 P.Sft Rs. 609765.00
- 4 P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thickcleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)
- 5240.00 265.00 P.Sft Rs. 1388600.00
- 5 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).
- 8544.00 37.00 P/Sft 316128.00
- 5 Removing dabries for 10 miles.
- 2115.85 Cft 954.00 %Cft 20185.00

7 Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6') including refilling sweat earth and months as directed by Engineer / incharge. RA)

40.00 471.42 Each 18857.00


TOTAL COST OF NON SCHEDULE ITEM: 2679532.00

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A' 5992286
TOTAL OF NON-SCHEDULE ITEM PART 'A' 2679532

G.TOTAL OF PART CIVIL WORK: 8671818.

CONTRACTOR


Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

SHAH BAIG LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 2 Nos | 5044.60 | Each | Rs. 10089.20 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 2 Nos | 4253.7 | Each | Rs. 8507.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 2 Nos | 938.47 | Each | Rs. 1877.00 |
| 4 | 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.(P-6/20) | 2 Nos | 2042.43 | Each | Rs. 4085.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 Nos | 1412.95 | Each | Rs. 1413.00 |
| 6 | 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) | 1 Nos | 2047.76 | Each | Rs. 2048.00 |
| 7 | P/F handle valve (China) (P17/5) | | | | |
| | 1/2" dia | 1 Nos | 200.42 | Each | Rs. 200.00 |
| | 1" dia | 1 Nos | 365.42 | Each | Rs. 365.00 |
| | 1-1/4" dia | 1 Nos | 475.42 | Each | Rs. 475.00 |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 2 Nos | 169.40 | Each | Rs. 339.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cuttin g,fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------------|--------|---------------|
| | head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 70 Rft | 199.25 P.Rft | Rs. | 13948.00 |
| | 9" dia pipe | 30 Rft | 250.60 P.Rft | Rs. | 7518.00 |
| 11 | 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. | 4 Nos | 14748.20 | Each | Rs. 58993.00 |
| 12 | 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 excavation back filling & disposal of earth etc complete (P/17-2). | 2 Nos | 4905.67 | Each | Rs. 9811.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | | | | |
| | | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | | | | |
| | | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | | | | |
| | | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P.head 1/2" dia | | | | |
| | | 2 Nos | 877.80 | Each | Rs. 1756.00 |
| 17 | S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons). | | | | |
| | | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | | | | |
| | | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | | Total: | Rs. 189304.20 |

10% ABOVE/BELOW ON S.I. Receipt

CONTRACTOR

Cost of N-S-1

159333

2147

350784

350784

EXECUTIVE ENGINEER
EDUCATION WORKS
DIVN-I KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|------------------------------|--|----------|---------|--------|--------------|
| NON SCHEDULE ITEMS :- | | | | | |
| 19 | 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 | 70 Rft | 324.39 | P.Rft | Rs. 22707.00 |
| | 6" dia | 50 Rft | 400.00 | P.Rft. | Rs. 20000.00 |
| 20 | 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). | | | | |
| | | 10 Nos | 650.00 | Each | Rs. 6500.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | | | | |
| | | 10 Nos | 395.34 | Each | Rs. 3953.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 8 Nos | 305.14 | Each | Rs. 2441.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 5 Nos | 2449.37 | Each | Rs. 12247.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 5 Nos | 945.78 | Each | Rs. 4729.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 8 Nos | 573.30 | Each | Rs. 4586.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | | | | |
| | | 8 Nos | 690.00 | Each | Rs. 5520.00 |
| 27 | 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 | 60 Rft | 45.00 | P.Rft | Rs. 2700.00 |
| | 3/4" dia | 30 Rft | 58.91 | P.Rft | Rs. 1767.00 |
| | 1" dia | 20 Rft | 91.68 | P.Rft | Rs. 1834.00 |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | | | | |
| | 1/2" dia | 20 Nos | 37.80 | Each | Rs. 756.00 |
| | 3/4" dia | 10 Nos | 45.80 | Each | Rs. 458.00 |
| | 1" dia | 5 Nos | 55.48 | Each | Rs. 277.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------|------|-------------|
| 29 | P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 20 Nos | 54.95 | Each | Rs. 1099.00 |
| | 3/4" dia | 20 Nos | 75.79 | Each | Rs. 1516.00 |
| | 1" dia | 20 Nos | 140.25 | Each | Rs. 2805.00 |
| 30 | 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 | 20 Nos | 350.88 | Each | Rs. 7018.00 |
| | 3/4" dia | 20 Nos | 381.13 | Each | Rs. 7623.00 |
| | 1" dia | 20 Nos | 471.88 | Each | Rs. 9438.00 |
| 31 | 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 | 20 Nos | 64.34 | Each | Rs. 1287.00 |
| | 3/4" dia | 20 Nos | 85.80 | Each | Rs. 1716.00 |
| | 1" dia | 20 Nos | 140.80 | Each | Rs. 2816.00 |
| 32 | 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 | 20 Nos | 5.83 | Each | Rs. 117.00 |
| | 3/4" dia | 20 Nos | 10.56 | Each | Rs. 211.00 |
| | 1" dia | 20 Nos | 10.36 | Each | Rs. 207.00 |
| 33 | 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 | 10 Nos | 225.06 | Each | Rs. 2251.00 |
| | 3/4" dia | 10 Nos | 229.90 | Each | Rs. 2299.00 |
| | 1" dia | 10 Nos | 375.16 | Each | Rs. 3752.00 |
| 34 | 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). | | | | |
| | | 10 Nos | 290.73 | Each | Rs. 2907.00 |
| 35 | 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 | 15 Nos | 69.03 | Each | Rs. 1035.00 |
| | 3/4" dia | 15 Nos | 89.65 | Each | Rs. 1345.00 |
| | 1" dia | 15 Nos | 154.66 | Each | Rs. 2320.00 |
| 36 | P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 10 Nos | 44.99 | Each | Rs. 450.00 |
| | 3/4" dia | 10 Nos | 61.70 | Each | Rs. 617.00 |
| | 1" dia | 10 Nos | 130.90 | Each | Rs. 1309.00 |
| 37 | P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | | | | |
| | 1/2" dia | 10 Nos | 109.67 | Each | Rs. 1097.00 |
| | 3/4" dia | 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 |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

| | | | | | |
|----|--|--------|--------|------------------------|---------------------|
| 38 | 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 | 10 Nos | 244.75 | Each | Rs. 2448.00 |
| | 3/4" dia | 10 Nos | 260.70 | Each | Rs. 2607.00 |
| | 1" dia | 10 Nos | 350.90 | Each | Rs. 5600.00 |
| | | | | Cost of Non Sch: Items | <u>Rs. 15933.00</u> |

159333/-



CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

SHAH BAIG LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|---------------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1). | 40.00 | 538.50 | P.Pts | 21540 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 5.00 | 269.03 | P.Pts | 1345 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 13.00 | 141.01 | PRft | 1833 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 2.00 | 976.46 | P/Sft. | 1952.92 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 3.00 | 442.02 | Each | 1326.06 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 948.02 | Each | 948.02 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 3837.63 | Each | 3837.63 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 1.00 | 6157.43 | Each | 6157.43 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 12.00 | 44.00 | Each | 528.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 2.00 | 1677.00 | Each | 3354.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 10.00 | 53.69 | Each | 536.90 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 10.00 | 497.00 | Each | 4970.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 28.00 | 497.00 | Each | 13916.00 |
| 14 | Errrection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.29)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 12.00 | 82.16 | Each | 985.92 |
| | | | | Total: | 63231.16 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|-------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3/0.29)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 5.00 | 500.00 | P.Pnt | 2500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 40.00 | 120.00 | Each | 4800.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 5.00 | 175.00 | Each | 875.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 5.00 | 225.00 | Each | 1125.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 5.00 | 350.00 | Each | 1750.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 14.00 | 375.00 | Each | 5250.00 |
| 7 | Wiring for main with 4-7/0.44 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 40.00 | 220.00 | P/Rft | 8800.00 |


| | | | | | |
|----|--|--------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 100.00 | 110.00 | P/Rft | 11000.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 100.00 | 58.00 | P/Rft | 5800.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 14.00 | 3800.00 | Each | 53200.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 80.00 | 600.00 | P/Rft | 48000.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 2.00 | 18000.00 | Each | 36000.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

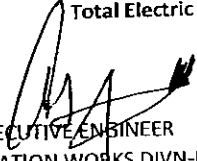
Total B 287000.00

Add: Total A 63231.16

Total Electric 350231.16

% ABOVE/BELOW ON S.I.


CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure. quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |

TOTAL 50182

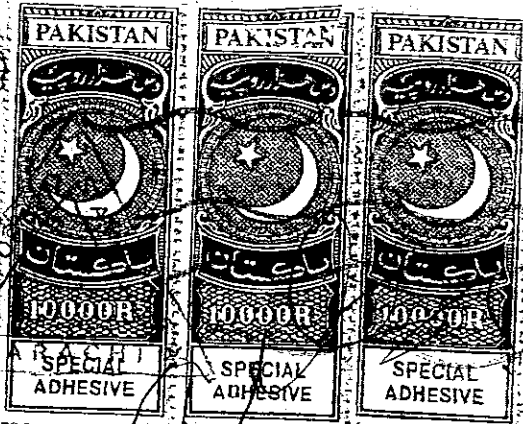
 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

G.R. P.W.D. Nos. 793A
 56-1 of 8-6-36, 1950-W of 27-9-37
 and M. Deptt. No. 383-P/37
 (P.W.D.) No. S-773, 2-W
 G. R. (P.W.D.) No. 1038-
 12-10-44 and 2-5-44 65-W
 12-10-44, and 2-5-44, 65-W
 28-3-49, 1-17-W 7 of 12-12-50.

Mehran Shah Babel & Bros

Particulars



ENT
 CLE
 SION

General Rules and Directions for the Guidance of Contractors

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

ASSISTANT SUPERINTENDENT OF STAMP
 STAMP OFFICE, CITY LIGHT
 KARACHI

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 reopening all or any of the tenders.

[Handwritten signature]

[Handwritten signature]
 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should $\frac{1}{We}$ not deposit 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 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 _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

**Signature of contractor before submission of tender

***Signature of witness to contractor's signature.

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Government of Sind. *Rate approved on Part A = 1.00 / Below, Part B = 10.00, Part C = 5.00 / Above, Part D = 10.00 / Above & Part E = 10.00 / Total = Rs. 97,154.9 / Contract Price = Rs. 97,154.9 / Poly One - Machine Price = Rs. 10,000.00 / (Signature) Executive Engineer Division (or his duly authorized assistant)*

Dated the _____ day of _____ 199

Director General (Technical Services) Karachi Metropolitan Corporation

Condition of Contract

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

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 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 side of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may be due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

EXECUTIVE ENGINEER Education Works Division-I Karachi

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT**

PLOT NO: JM3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

1/5/2

KARACHI DATED: 6-9-2014

To,

M/S : Ubaid Enterprises.

Government Contractor,
Karachi.

**SUBJECT:- WORK ORDER FOR THE REPAIR & RENOVATION OF GOVT: GIRLS LOWER SECONDARY SCHOOL
GENO BAI G. ALANA LYARI TOWN KARACHL**

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7640 Dated: 22-11-2013

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

| | | | | | | |
|---------------------------------|-------------------------------|--------|-------|---------|----------------------|----------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- | 2820933 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 831526 |
| | | | | | Total-A Rs:- | 3624250 |
| PART-B | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- | 283997 |
| | At Par | .... | .... | .... | Rs:- | - |
| | | | | | Total- B Rs:- | 283997 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- | 188171 |
| | | | | | | 9409 |
| | | | | | Total- C Rs:- | 197580 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- | 109359 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 45619 |
| | | | | | Total-B Rs:- | 155378 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- | 50182 |
| | | | | | Total-C Rs:- | 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- | 34103 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- | 118425 |
| | | | | | 152528 | |
| G.Total: (A+B+C+D+E+F) | | | | | | 4463914 |

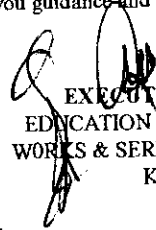
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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 hill, receive payments and instructions in respect of the work.

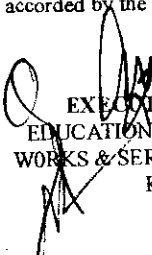
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

NAME OF WORK :-

NO. & DATE OF NIT:

DATE OF ISSUE UP TO:

DATE OF OPENING:

18-11-2013

COMPARATIVE STATEMENT

REPAIR & RENOVATION OF GOVT. GIRLS LOWER SECONDARY SCHOOL, GENO BAI G. ALANA LYARI TOWN, KARACHI.

NO EE(EWD-1) /TC/G-55/2013-14/7497

Karachi Dated: -30-10-2013.

| S.NO. | Detail of Estimate | Amount In Rs: | M/S: Ubaid Enterprises. | Rate Quoted by | M/S: A.A Engineering. | Rate Quoted by | M/S: Ahmed & Co. | Rate Quoted by | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|---|---------------|--|---|--|---|---|---|---|--|------------|---|--|--|---|--|---|--|--|-----------|---|---|---|---|---|---|---|--|------------|---|---|---|---|---|---|---|--|------------|---|---|---|---|---|---|---|--|------------|---|---|---|---|---|---|---|-----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| i) | Part:- A Civil Work:- Cost of Schedule Item Rs: 2820933 Cost of Non-Schedule Rs: 8913011 20 % Below on S.I Less Rs: 564187 Cost of Carriage of Material Rs: 556529 Fabrication Item Rs: 95318 Add: 05 % Above on Fabrication Rs: 4766 Cost of Rcc Rs: 283997 At Par | Rs: 4088657 | 1) Sch:Item Rs: 2820933 2) Non.Sch:Item Rs: 831526 3) 1.00 % (-) Rs: 28209 Below Rs: 56419 Total Part (A) Rs: 3624250 | 1) Sch:Item Rs: 2820933 2) Non.Sch:Item Rs: 1127093 3) 2.00 % Above Rs: 56419 Total Part (A) Rs: 4004445 | 1) Sch:Item Rs: 2820933 2) @ Par Rs: 283997 Total Part (B) Rs: 283997 | 1) Sch:Item Rs: 283997 2) @ Par Rs: 283997 Total Part (B) Rs: 283997 | 1) Sch:Item Rs: 2820933 2) Non.Sch:Item Rs: 1127093 3) 8.00 % Above Rs: 56419 Total Part (A) Rs: 4380299 | 1) Sch:Item Rs: 283997 2) @ Par Rs: 283997 Total Part (B) Rs: 283997 | 1) Sch:Item Rs: 283997 2) @ Par Rs: 283997 Total Part (B) Rs: 283997 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Part:- B W/S & S/Work:- Cost of Schedule Item Rs: 109359 Cost of Non-Schedule Rs: 45619 Add: 10 % Above on Rcc Pipe Rs: 400 | Rs: 155377 | 1) Sch:Item Rs: 109359 2) Non.Sch:Item Rs: 45619 3) 10.00 % Above Rcc Pipe Rs: 400 Total Part (C) Rs: 197580 | 1) Sch:Item Rs: 188171 2) 5.00 % Above Rs: 9409 Total Part (B) Rs: 283997 | 1) Sch:Item Rs: 188171 2) 5.00 % Above Rs: 9409 Total Part (B) Rs: 283997 | 1) Sch:Item Rs: 109359 2) Non.Sch:Item Rs: 45619 3) 10.00 % Above Rcc Pipe Rs: 400 Total Part (C) Rs: 197580 | 1) Sch:Item Rs: 188171 2) 8.00 % Above Rs: 9409 Total Part (C) Rs: 208225 | 1) Sch:Item Rs: 109359 2) Non.Sch:Item Rs: 45619 3) 10.00 % Above Rcc Pipe Rs: 400 Total Part (C) Rs: 197580 | 1) Sch:Item Rs: 188171 2) 5.00 % Above Rs: 9409 Total Part (B) Rs: 283997 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Part:- C Sul Gas:- Cost of Non-Schedule Rs: 50182 | Rs: 50182 | 1) Sch:Item Rs: 109359 2) Non.Sch:Item Rs: 45619 3) 10.00 % Above Rcc Pipe Rs: 400 Total Part (D) Rs: 155378 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 109359 2) Non.Sch:Item Rs: 45619 3) 10.00 % Above Rcc Pipe Rs: 400 Total Part (D) Rs: 155378 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 109359 2) Non.Sch:Item Rs: 45619 3) 10.00 % Above Rcc Pipe Rs: 400 Total Part (D) Rs: 155378 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | Part:- D Electric:- Cost of Schedule Item Rs: 34103 Cost of Non-Schedule Rs: 118425 | Rs: 152528 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Part:- E Electric:- Cost of Schedule Item Rs: 34103 Cost of Non-Schedule Rs: 118425 | Rs: 152528 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Part:- F Electric:- Cost of Schedule Item Rs: 34103 Cost of Non-Schedule Rs: 118425 | Rs: 152528 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | 1) Sch:Item Rs: 34103 2) Non.Sch:Item Rs: 118425 Total Part (D) Rs: 152528 | 1) Non.Sch:Item Rs: 50182 Total Part (E) Rs: 50182 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | G. Total (A + B + C + D) | Rs: 4486744 | Rs: 4463914 | Rs: 4844110 | Rs: 5225608 | Rs: 4463914 | Rs: 4844110 | Rs: 5225608 | Rs: 5225608 |

In the Competition the rate offered by **M/S: Ubaid Enterprises.**

Say in Millions Rs: 44.87

Part-A: 1.00 % Below on schedule (B) Part-B: 2.00 % Below on schedule (B) Part-C: 5.00 % Above on schedule (B) Part-D: 10.00 % Above on schedule (B) Part-E: 10.00 % Above on schedule (B) Part-F: 10.00 % Above on schedule (B) Part-G: 10.00 % Above on schedule (B) Part-H: 10.00 % Above on schedule (B) Part-I: 10.00 % Above on schedule (B) Part-J: 10.00 % Above on schedule (B) Part-K: 10.00 % Above on schedule (B) Part-L: 10.00 % Above on schedule (B) Part-M: 10.00 % Above on schedule (B) Part-N: 10.00 % Above on schedule (B) Part-O: 10.00 % Above on schedule (B) Part-P: 10.00 % Above on schedule (B) Part-Q: 10.00 % Above on schedule (B) Part-R: 10.00 % Above on schedule (B) Part-S: 10.00 % Above on schedule (B) Part-T: 10.00 % Above on schedule (B) Part-U: 10.00 % Above on schedule (B) Part-V: 10.00 % Above on schedule (B) Part-W: 10.00 % Above on schedule (B) Part-X: 10.00 % Above on schedule (B) Part-Y: 10.00 % Above on schedule (B) Part-Z: 10.00 % Above on schedule (B)

Part-A: 1.00 % Below on schedule (B) Part-B: 2.00 % Below on schedule (B) Part-C: 5.00 % Above on schedule (B) Part-D: 10.00 % Above on schedule (B) Part-E: 10.00 % Above on schedule (B) Part-F: 10.00 % Above on schedule (B) Part-G: 10.00 % Above on schedule (B) Part-H: 10.00 % Above on schedule (B) Part-I: 10.00 % Above on schedule (B) Part-J: 10.00 % Above on schedule (B) Part-K: 10.00 % Above on schedule (B) Part-L: 10.00 % Above on schedule (B) Part-M: 10.00 % Above on schedule (B) Part-N: 10.00 % Above on schedule (B) Part-O: 10.00 % Above on schedule (B) Part-P: 10.00 % Above on schedule (B) Part-Q: 10.00 % Above on schedule (B) Part-R: 10.00 % Above on schedule (B) Part-S: 10.00 % Above on schedule (B) Part-T: 10.00 % Above on schedule (B) Part-U: 10.00 % Above on schedule (B) Part-V: 10.00 % Above on schedule (B) Part-W: 10.00 % Above on schedule (B) Part-X: 10.00 % Above on schedule (B) Part-Y: 10.00 % Above on schedule (B) Part-Z: 10.00 % Above on schedule (B)

Part-A: 1.00 % Below on schedule (B) Part-B: 2.00 % Below on schedule (B) Part-C: 5.00 % Above on schedule (B) Part-D: 10.00 % Above on schedule (B) Part-E: 10.00 % Above on schedule (B) Part-F: 10.00 % Above on schedule (B) Part-G: 10.00 % Above on schedule (B) Part-H: 10.00 % Above on schedule (B) Part-I: 10.00 % Above on schedule (B) Part-J: 10.00 % Above on schedule (B) Part-K: 10.00 % Above on schedule (B) Part-L: 10.00 % Above on schedule (B) Part-M: 10.00 % Above on schedule (B) Part-N: 10.00 % Above on schedule (B) Part-O: 10.00 % Above on schedule (B) Part-P: 10.00 % Above on schedule (B) Part-Q: 10.00 % Above on schedule (B) Part-R: 10.00 % Above on schedule (B) Part-S: 10.00 % Above on schedule (B) Part-T: 10.00 % Above on schedule (B) Part-U: 10.00 % Above on schedule (B) Part-V: 10.00 % Above on schedule (B) Part-W: 10.00 % Above on schedule (B) Part-X: 10.00 % Above on schedule (B) Part-Y: 10.00 % Above on schedule (B) Part-Z: 10.00 % Above on schedule (B)

Director General Technical Services
Karachi Metropolitan Corporation

(HARIZULIAN SHAIKH)
Executive Engineer
Building, W & S Department
Karachi.

Superintending Engineer
Works & Services Deptt.
Govt. of Sindh, Karachi.

EXECUTIVE ENGINEER
Education Works Division-I
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. Executive Engineer, Educational works, Div. I KtK
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Repair & Renv. G.S. L.S.S. Gene Bala L. Alana
- 4) TENDER NUMBER No: EE (EWD-I) / 14 / G-SS / 7477 Date: 30/10/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 4.525
- 8) ENGINEER'S ESTIMATE (For civil works only) 4.476 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubaid Enterprises
- 16) CONTRACT AWARD PRICE M/s Ubaid 4.463.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Ubaid Enterprises 1st Lowest
M/s A.A. Engineering 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 C.E. L.A.

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

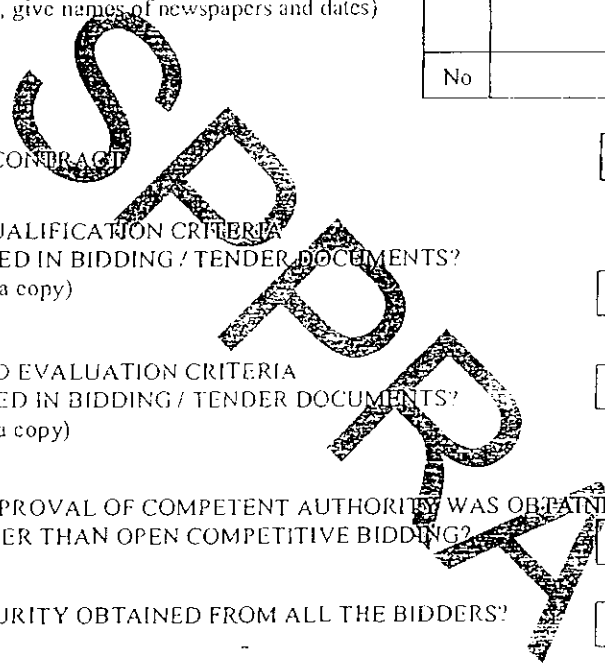
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

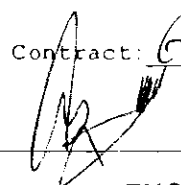
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

39) Date of Award of Contract: 6-2-2014.

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division-I
Karachi

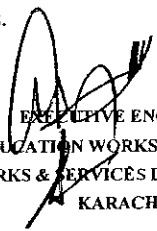
FOR OFFICE USE ONLY

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

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

Issue to M/S: Ubad Enterprises on payment of Rs: 2500. Dated: 18-11-2013.

vide DR No: _____ on account of tender documents.



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

NAME OF WORK:- REPAIR & RENOVATION OF GGLSS GENO BAI G. ALANA LYARI TOWN 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 /) Above / Below, (Part-B 10%) Above/ Below & (Part-C 5%) Above / Below (Part - B 10%) above 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 REPAIR & RENOVATION OF GGLSS GENO BAI G. ALANA LYARI TOWN KARACHI.

| | | |
|---|-------|--------------------|
| 1 Estimates Cost | ..... | Rs: <u>4585000</u> |
| 2 Earnest Money | ..... | Rs: <u>91700</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>458500</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>641900</u> |
| 5 Time allowed for completion of Work:- | | (08) 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-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: 7541732 dated 23 Oct 13 of UBL Civic Centre.

branch Karachi amount to Rs: 92000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

**SCHEDULE OF PRICES
CIVIL WORK (PART-A)**

NAME OF WORK:- REPAIR & RENOVATION OF GGLSS GENO BAI G.ALANA, LYARI, KARACHI.

| Sr | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|----------------------|--|---------|-------|----------|--------------|
| SCHEDULE ITEM | | | | | |
| 1 | Scraping Ordinary distemper oil bound distemper or paint on wall 14550.00 | 226.80 | %Sft | | Rs. 32999.00 |
| 2 | Scraping White wash or Colour wash (P-13/54) a 1600.00 | 75.63 | %Sft | | Rs. 1210.00 |
| 3 | Removing cement or lime plaster (P-13/53) 1804.00 | 121.00 | %Sft | | Rs. 2183.00 |
| 4 | Dissmentling cement Block Massonary (P-10/14) 414.00 | 1134.38 | %Cft | | Rs. 4696.00 |
| 5 | Dissmentling cement Concrete plain 1:3:6 (P-10/19) 120.00 | 1306.80 | %Cft | | Rs. 1568.00 |
| 6 | Dissmentling cement Concrete plain 1:2:4 (P-10/19c) 1338.76 | 3327.50 | %Cft | | Rs. 44547.00 |
| 7 | Dissmentling cement Concrete reinforced separating reinforced from concrete cleaning and straightening the same (P-10/20) 328.72 | 5445.00 | %Cft | | Rs. 17899.00 |
| 8 | Filling watering and ramming earth. 12000.00 | 3630.00 | %0Cft | | Rs. 43560.00 |
| 8 | Exacavation in foundation of building breigges and other structure i/c dag belling dressing refilling around structure with excavated earth from foundation lead upto 5 ft in ordinary soil P-4/18 B) 1728.00 | 3176.25 | %0Cft | | Rs. 5489.00 |
| 9 | Dissmentling cement Concrete plain 1:4:8 (P-10/19a) 2407.00 | 1663.75 | %0Cft | | Rs. 4005.00 |
| 10 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P/15-4). 2623.00 | 9416.28 | %0Cft | | Rs. 24699.00 |
| 11 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a | | | | |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|--|-----------|----------|----------|----------------|
| | base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | 1692.00 | 30509.77 | %Sft | Rs. 516225.31 |
| 12 | S/F in position iron steel grills of 3/4" x1/4" size flat iron of approved designed i/c painting 3 coats etc complete weigh not to less than 3-7 lbs sq ft of finishing grills (S.NO.93-26) | 1251.00 | 180.50 | P.Sft | Rs. 225805.50 |
| 13 | Rcc work i/c all labour for metrial except the cost of cement concre binding and bending which will be paid separtly. This rate also kinds from moulding lifting rendering curring washing of single (a) RCCwork roof, slab beam coloumns rafts lintels and other structure precastof ration 1:2:4 (S.N- | 842.72 | 337.00 | P.Sft | Rs. 283996.64 |
| 14 | Fabrication of mild steel reinforcement for cement concre i/c cutting bending laying in positin making joints and fastening i/c cost of binding wire also i/c cost of binding wire also i/c removal of rust from bars (b) using tor bars (P/17-8a). | 37.62 Cwt | 500t.70 | P.Cwt | Rs. 188,163.95 |
| 15 | First class deodar wod wrought, joinery in doors and windows etc., fixed in position including chowkhats holds fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled and glazed, or fully glazed (b) 1-3/4" thick. (P/58-7b). Only Shutter. | 144.00 | 902.23 | P.Sft | Rs. 129921.12 |
| 16 | P/F G.I frames chowkats of size 7x2 or 4 1/2 x 3 for doors iron 20 guage G.I with necessary hold fasts filling with cement sand slurry of ratio 1:2 and repairing the jambs the cost also i/c all carriage tools and plants used in making and fixing (P-93-29) | 207.00 | 228.90 | P.Sft | Rs. 47382.30 |
| 17 | P/F G.I frames chowkats of size 7x2 or 4 1/2 x 3 for windows iron 20 guage G.I with necessary hold fasts filling with cement sand slurry of ratio 1:2 and repairing the jambs the cost also i/c all carriage tools and plants used in making and fixing (P-93-28) | 159.00 | 240.05 | P.Rft | Rs. 38167.95 |
| 18 | P/F in position door and window and ventilator for first class deodor wood frames 1-1/2" thick and teak wood ply shutlers of first class deodar wood sketion (soild) stiled and ply wood stiled and rails core of partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al drops iron tower bolts handels claeats with cord etc complete(P/64-51) ONLY SHUTTER | 309.75 | 875.13 | P.Sft | Rs. 271071.52 |
| 19 | P/F 3/8" thick marble tiles of approved quality and colour shade size 8 x 4/6" x 4" in dado skirting and facing removal tucking of existing plaster surface etc over 1/2 thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry current,finishing cleaning and polishing etc complete.(P-49-68(ii). | 147.00 | 201.07 | P.Sft | Rs. 29557.29 |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|--|----------|-------|----------|---------------|
| 20 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 240.00 | %Sft | | Rs. 67918.32 |
| 21 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25). | 48.00 | %Sft | | Rs. 13318.59 |
| 22 | 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/19-24). | 414.00 | %Cft | | Rs. 65292.00 |
| 23 | Cement plaster (1"6) upto 20' height 3/4"thick | 1804.00 | %Sft | | Rs. 54386.00 |
| 24 | Distemping three coats. (P-55/44-c) | 3000.00 | %Sft | | Rs. 32390.00 |
| 25 | 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 three coats with matt finishing of approved maket etc complete (new surface) One coat) P-55/36-a). | 11550.00 | %Sft | | Rs. 229801.00 |
| 26 | Making notice board with cement plaster 1/2" thick wide finishing (P-95-1.) | 288.00 | P.Sft | | Rs. 16735.68 |
| 27 | P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. (P-66-60 | 873.00 | P.Rft | | Rs. 43623.81 |
| 28 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5". (P/18-14). | 10.00 | Each | | Rs. 2612.50 |
| 29 | P/L 2" Thick topping cement concret (1:2:4) i/c surface finishing and dividing into panells. | 2160.00 | %Sft | | Rs. 70751.00 |
| 30 | Extra Jabour for each storey abover ground floor. (P/42-17). | 2160.00 | %Sft | | Rs. 23,142.24 |
| 31 | Two coats of bituman hot using 34 lbs for % sft over roof and blinded with sand at one cft per % sft (P/35-13)) | | | | |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|---|----------|-------|----------|-----------|
| | 2160.00 | 1887.40 | %Sft | Rs: | 40,767.84 |
| 32 | Extra labour for Two coats of bitume. 2160.00 | 434.10 | %Sft | Rs: | 9,376.56 |
| 33 | Painting doors & windows new surface doors & windows any type (3 coats) P-70/5-i-ii). 1017.00 | 2116.41 | %Sft | Rs: | 21,523.89 |
| 34 | Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (S.I # 16-d page # 42) 340.00 | 4411.82 | %Sft | Rs. | 15000.00 |
| 35 | Preparing the surface and applying rock wall/shield (National wall texture) coating to provide durable crust to wall, thickness b/w 2 mm (1/8") with acrylic co-polymer emulsion, selected mrble chips, adhesive and bactericides, water resistance and fire and termite resistance (upto 20' heith). (P/56-43). 1848.00 | 4505.50 | %Sft | Rs. | 83261.64 |
| 36 | S/F in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/108-84,b). 144.00 | 1647.69 | P.Sft | Rs. | 237267.36 |
| 37 | P/F angle iron vertical palts for bnarbed wire fencing of sixe 2"x2"x1/4' embedded in RCC/Masonaryh pillars i/c making cuts/holders @ 12" i/c fixing in pillars by chiselling and filling 200.00 | 169.18 | P.Rft | Rs. | 33836.00 |
| 38 | P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts (P-96/9). 200.00 | 8.38 | P.Rft | Rs. | 1676.00 |
| 39 | C.C plain i/c placing compacting finishing and curring complete (i/c screening and washing of stone aggregate without shuttering (Ratio 1:3:6) (P-18-5(a)) 971.00 | 12595.00 | % Cft | Rs. | 122297 |

| | | | | | |
|---|--------|---------|-------|------------|---------------------------------|
| deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 540.00 | 7000.00 | % Sft | Rs. | 37800.00 |
| 41 P/F deodar Almirah 9"x12" depth in/c boxing with back shelves shutters brass fittings complete (P/68-23) | 32.00 | 1778.50 | P.Sft | Total | Rs. 56912.00 |
| 42 M/F steel grated doors complete with lockng arrangement angle iron frame 2"x2" 3/8" and 3/4 sq bars 4" centre to centre | 96.00 | 726.72 | P.Sft | Rs. | 69765.12 |
| | | | | Total S.I. | 282881.60 2820933 |


PART 'A'

| | | |
|---|------------|---------------------------|
| (i) SCHEDULE ITEM: | | |
| (a) COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRI | | 2820933 |
| (b) <u>01</u> % ABOVE/BELOW ON SCHEDULE ITEM: | (-) | 28209 |
| | Total (i) | <u>2792724</u> |
| (ii) R.C.C. | | 283997 |
| (a) COST OF R.C.C..... | | 283997 |
| (b) _____ % ABOVE/BELOW/AT PART ON R.C.C. | | - |
| | Total (ii) | <u>283997</u> |
| (iii) FABRICATION | | 188171 |
| (a) COST OF FABRICATION..... | | 188171 |
| (b) <u>5</u> % ABOVE/BELOW/AT PART ON FABRICATION | | 9909 |
| | Total (iv) | <u>197580</u> |
| TOTAL OF SCHEDULE ITEM i+ii+iii | | <u>3302490</u> 3274301 |

CONTRACTOR'S SIGNATURE



Executive Engineer
Education Works Division-I
Karachi.



| S.# | DISCRPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|--------------------------|--|--------------|--------|----------|----------------|
| NDN SCHEDULE ITEM | | | | | |
| 43 | Removing of dismantling existing warm out concrete to damaged because arrestion by any other reason wire brushing te surface chiseling of facted concrete removing rust fromreinfor ement bars and sand repairing the same ofor total removal and cleaning of rust and appplying required No. of coats of binding against the directed of Engineer/in charge | 1304.00 | 35.89 | P.Sft | Rs. 46800.56 |
| 44 | Treatment of fragmented decayed c.c st. members with cement sand mortar 1:3 nearer mix in layer of 2"x2"-1/2" thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finally on the prepared and primary used fully completed this rate also i/c all kinds of toos and planted requ: for proper application & material coplted of andisture along with arrangement for supporting te st: members (R.....A). | 1304.00 | 137.77 | P.Sft | Rs. 179652.08 |
| 45 | P/F with jute felt paper of 60 lbs iver foundation i/c cleaning of foundation also i/c necessary fire material kerosine oil, wood etc. (L.Q.R). | 2160.00 | 25.11 | P.Sft | Rs. 54237.60 |
| 46 | 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 sultry 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 (R.A). | 952.00 | 245.00 | P.Sft | Rs. 233240.00 |
| 47 | P/L porcelence tiles glazed polishing 16"x16"x5/16" on floor or wall facing in required colour & patterns in white cement & pigment a base of 1"2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement & pigment in desired shape with finishing cleaning & coats of wax polish in/c cutting tiles to proper profile (R.....A.....) | 1782.00 Sft. | 200.73 | P.Sft. | Rs: 357,700.86 |
| 48 | P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R/A). | 5640.00 Sft. | 27.80 | P.Sft. | Rs: 156,792.00 |
| 49 | Removing dabries for 10 miles. (R.A) | 2201.48 | 954.00 | %Cft | Rs. 21002.12 |

3400.00 Sft.

15.00

P.Sft.

Rs: 51,000.00

Total N.S.I. 1,400,425.22

Total S.I. 3,219,041.58

Total Civil: 4,319,466.80

COST OF S.I. EXCEPT R.C.C. & FABRICATION

COST OF N.S.I.

COST OF R.C.C.

COST OF FABRICATION:

2820933

831526.

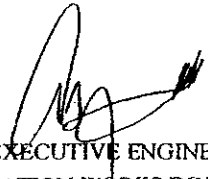
283,997.00

188,171.10

4124627.

- ✓ % ABOVE/ BELOW ON S.I.
- ✓ % ABOVE/ BELOW/AT PART ON R.C.C.
- S % ABOVE/ BELOW/AT PART ON FABRICATION


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I.
(W&S) DPETT.KARACHI

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|---------------------|------|------|----------|--------|
|-----|---------------------|------|------|----------|--------|

NON SCHEDULE ITEM

- | | | | | | |
|---|---|--------------|--------|--------|----------------|
| 1 | Removing of dismantling existing warm out concrete to damaged because arrestion by any other reason wire brushing te surface chiseling of facted concrete removing rust fromreinfor ement bars and sand repairing the same ofor total removal and cleaning of rust and appplying required No. of coats of binding against the directed of Engineer/in charge | 335.00 | 35.89 | P.Sft | Rs. 12023.15 |
| 2 | Treatment of fragmented decayed c.c st. members with cement sand mortor 1:3 nearer mix in layer of 2"x2"-1/2" thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finallyon the prepared and primaryused fully completed this rate also i/c all kinds of toos and planted requ: for pro;per application & material coplited of andisture along with arrangement for supporting te st. members | 335.00 | 137.77 | P.Sft | Rs. 46152.95 |
| 3 | P/F with jute felt paper of 60 lbs iver foundation i/c cleaning of foundation also i/c necessary fire material kerosine oil, wood etc. (L.Q.R). | 2160.00 | 25.11 | P.Sft | Rs. 54237.60 |
| 4 | 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 color of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile | 638.83 | 245.00 | P.Sft | Rs. 156513.35 |
| 5 | P/L porcelence tiles glazed polishing 16"x16"x5/16" on floor or wall facing in required colour & patterns in white cement & pigment a base of 1"2 grey cement mortar 3/4" thick in/c washing and filling joints with slurry of white cement & pigment in desired shape with finishing cleaning & coats of wax polish in/c cutting tiles to proper profile (R.....A....) | 1782.00 Sft. | 200.73 | P.Sft. | Rs: 357,700.86 |
| 6 | P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming resistant alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 | | | | |

| S:# | DISCRIPTION OF ITEM | RATE | UNIT | QUANTITY | AMOUNT |
|-----|---------------------|-------|--------|----------|----------------|
| | 4512.00 Sft. | 37.00 | P.Sft. | | Rs: 166,944.00 |

7. Removing dabries for 10 miles.
2201.48

954.00 %Cft

Rs. 21002.12

831526

Total Cost of Non-Schedule Item:

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

2820933

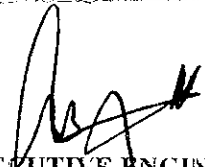
TOTAL OF NON-SCHEDULE ITEM PART 'A'

831526.

G.TOTAL OF PART CIVIL WORK:

3652459


CONTRACTOR'S SIGNATURE


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

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

New rates

GENO BAI G.ALANA, LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 1 Nos | 5044.60 | Each | Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 1 Nos | 4253.7 | Each | Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 Nos | 938.47 | Each | Rs. 938.00 |
| 4 | 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 number of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20) | 1 Nos | 2042.43 | Each | Rs. 2042.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 Nos | 1412.95 | Each | Rs. 1413.00 |
| 6 | 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) | 1 Nos | 2047.76 | Each | Rs. 2048.00 |
| 7 | P/F handle valve (China) .(P17/5) | | | | |
| | 1/2" dia | 1 Nos | 200.42 | Each | Rs. 200.00 |
| | 1" dia | 1 Nos | 365.42 | Each | Rs. 365.00 |
| | 1-1/4" dia | 1 Nos | 475.42 | Each | Rs. 475.00 |
| 8 | 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 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 1 Nos | 169.40 | Each | Rs. 169.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------------|------|--------------|
| | head of 4ft above the top of the building. 6" dia pipe | 10 Rft | 199.25 P.Rft | Rs. | 1993.00 |
| | 9" dia pipe | 8 Rft | 250.60 P.Rft | Rs. | 2005.00 |
| 11 | 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. | 1 Nos | 14748.20 | Each | Rs. 14748.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 1 Nos | 4905.67 | Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P.head 1/2" dia | 1 Nos | 877.80 | Each | Rs. 878.00 |
| 17 | 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 (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | Total: | Rs. | 109358.60 |

Call of N.S.1

45619

154978

% ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS
DIVN-I KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|------------------------------|--|----------|---------|-------|-------------|
| NON SCHEDULE ITEMS :- | | | | | |
| 19 | 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 souldation as approved directed by D.O.Incharge (R.A). | 15 | 324.39 | P.Rft | Rs. 4866.00 |
| | 4" dia | | | | |
| | 6" dia | 0 | 400.00 | P.Rft | Rs. 0.00 |
| 20 | P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I.Incharge (R.A). | 5 | 650.00 | Each | Rs. 3250.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 5 | 395.34 | Each | Rs. 1977.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A). | 4 | 305.14 | Each | Rs. 1221.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A). | 3 | 2449.37 | Each | Rs. 7348.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A). | 3 | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A). | 2 | 573.30 | Each | Rs. 1147.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A). | 2 | 690.00 | Each | Rs. 1380.00 |
| 27 | 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). | 30 | 45.00 | P.Rft | Rs. 1350.00 |
| | 1/2" dia | 20 | 58.91 | P.Rft | Rs. 1178.00 |
| | 3/4" dia | 10 | 91.68 | P.Rft | Rs. 917.00 |
| | 1" dia | | | | |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 10 | 37.80 | Each | Rs. 378.00 |
| | 1/2" dia | 3 | 45.80 | Each | Rs. 137.00 |
| | 3/4" dia | 1 | 55.48 | Each | Rs. 55.00 |
| | 1" dia | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------|------|-------------|
| 29 | 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). | 3 Nos | 54.95 | Each | Rs. 165.00 |
| | 1/2" dia | 3 Nos | 75.79 | Each | Rs. 227.00 |
| | 3/4" dia | 3 Nos | 140.25 | Each | Rs. 421.00 |
| | 1" dia | | | | |
| 30 | P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 350.88 | Each | Rs. 1053.00 |
| | 1/2" dia | 3 Nos | 381.13 | Each | Rs. 1143.00 |
| | 3/4" dia | 3 Nos | 471.88 | Each | Rs. 1416.00 |
| | 1" dia | | | | |
| 31 | P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 64.34 | Each | Rs. 193.00 |
| | 1/2" dia | 3 Nos | 85.80 | Each | Rs. 257.00 |
| | 3/4" dia | 3 Nos | 140.80 | Each | Rs. 422.00 |
| | 1" dia | | | | |
| 32 | P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 5.83 | Each | Rs. 17.00 |
| | 1/2" dia | 3 Nos | 10.56 | Each | Rs. 32.00 |
| | 3/4" dia | 3 Nos | 10.36 | Each | Rs. 31.00 |
| | 1" dia | | | | |
| 33 | P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 225.06 | Each | Rs. 675.00 |
| | 1/2" dia | 3 Nos | 229.90 | Each | Rs. 690.00 |
| | 3/4" dia | 3 Nos | 375.16 | Each | Rs. 1125.00 |
| | 1" dia | | | | |
| 34 | 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). | 3 Nos | 290.73 | Each | Rs. 872.00 |
| | | | | | |
| 35 | P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 3 Nos | 69.03 | Each | Rs. 207.00 |
| | 1/2" dia | 3 Nos | 89.65 | Each | Rs. 269.00 |
| | 3/4" dia | 3 Nos | 154.66 | Each | Rs. 464.00 |
| | 1" dia | | | | |
| 36 | P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 2 Nos | 44.99 | Each | Rs. 90.00 |
| | 1/2" dia | 2 Nos | 61.70 | Each | Rs. 123.00 |
| | 3/4" dia | 2 Nos | 130.90 | Each | Rs. 262.00 |
| | 1" dia | | | | |
| 37 | P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 2 Nos | 109.67 | Each | Rs. 219.00 |
| | 1/2" dia | 2 Nos | 136.29 | Each | Rs. 273.00 |
| | 3/4" dia | 2 Nos | 160.49 | Each | Rs. 321.00 |
| | 1" dia | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|


38 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 | 2 | Nos | 244.75 | Each | Rs. 490.00 |
| 3/4" dia | 2 | Nos | 260.70 | Each | Rs. 521.00 |
| 1" dia | 2 | Nos | 350.90 | Each | Rs. 5600.00 |
| Cost of Non Sch: Items | | | | | <u>Rs. 45619.00</u> |

S.I. 0.00

Total: 45619.00


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

GENO BAI G.ALANA, LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|---------------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 20.00 | 538.50 | P.Pts | 10770 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 2.00 | 269.03 | P.Pts | 538 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 4.00 | 141.01 | PRft | 564 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamalled paint and for other similar jobs on surface (S.I.No.07 P-13). | 1.00 | 976.46 | P/Sft. | 976.46 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 442.02 | Each | 884.04 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 948.02 | Each | 1896.04 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 2.00 | 3837.63 | Each | 7675.26 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 1.00 | 6157.43 | Each | 6157.43 |
| 9 | P/F S.W. canopy block & bakolight ceiling rose on S.W. block (D3/P-14). | 1.00 | 44.00 | Each | 44.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 1.00 | 1677.00 | Each | 1677.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 2.00 | 53.69 | Each | 107.38 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 2.00 | 497.00 | Each | 994.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 3.00 | 497.00 | Each | 1491.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 4.00 | 82.16 | Each | 328.64 |
| | | | | Total: | 34103.35 |

NON-SCHEDULE ITEM:


| | | | | | |
|---|--|------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3./029)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 3.00 | 500.00 | P.Pnt | 1500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 3.00 | 120.00 | Each | 360.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 1.00 | 175.00 | Each | 175.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 1.00 | 225.00 | Each | 225.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 1.00 | 350.00 | Each | 350.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 1.00 | 375.00 | Each | 375.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 220.00 | P/Rft | 1100.00 |

| | | | | | |
|----|--|------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/.044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 110.00 | P/Rft | 550.00 |
| 10 | Wiring for main with 2-7/.029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 58.00 | P/Rft | 290.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 1.00 | 3800.00 | Each | 3800.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/.064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 3.00 | 600.00 | P/Rft | 1800.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 0.00 | 18000.00 | Each | 0.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

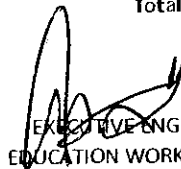
Total B 118425.00

Add: Total A 34103.35

Total Electric 152528.35

 % ABOVE/BELOW ON S.I.


CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration. cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng/Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |

TOTAL 50182

 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

G.R. P. W. D. Nos. 56-1 of 8-6-36, 1959-W of 27 and M. Deptt. No. 383-17 (P. W. D.) No. S-173, 2-V (P. W. D.) No. 10: 12-10-44 and 2-5-44 12-10-44, and 2-5-44 28-3-49. 17-W 2 of 12-17-50



Ubaid Enterprises

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in the form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer. ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY COURT KARACHI

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

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

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

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

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

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


EXECUTIVE ENGINEER
Education Works Division-I
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money [(a) the full value of

which is to be absolutely forfeited to Government should I ¹/_{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].**

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

*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.

**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 Governor of Sind.

Handwritten notes: Take appeal on pmt A = 1.00% Balw pmt B = 4% pmt C = 5% Balw pmt D = 10% Move to pmt E & F at pmt Total Contract Cost Rs. 466594/-.
Date: _____ day of _____

Condition of Contract

Clause 1.—The Person whose tender may be accepted **CHIEF ENGINEER LOP** Director General (Technical Services) Karachi Metropolitan Corporation

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 contract) 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 be 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.

Partly deposits.

Director General (Technical Services) Karachi Metropolitan Corporation

EXECUTIVE ENGINEER
Engineering Works Division-I
Karachi

Handwritten signature

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

148.

KARACHI DATED:

6-2-2014.

To,

M/S : K.Khan & Co
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE RE-HABILITATION / RE- CONSTRUCTION OF GOVT: GIRLS PRIMARY
SECONDARY SCHOOL QUEEN MARRYSCHOOL BEHAR COLONY UC- 7 LYARI TOWN KARACHI
(LYARI PACKAGE PHASE III).

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7638 Dated: 22-11-2013

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

| | | | | | |
|---------------------------------|-------------------------------|--------|-------|---------|------------------------------|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- 8318602 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- 928589 |
| | | | | | Total-A Rs:- 9164003 |
| PART-B | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- 2201663 |
| | At Par | .... | .... | .... | Rs:- - |
| | | | | | Total- B Rs:- 2201663 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- 1896417 |
| | | | | | 94821 |
| | | | | | Total- C Rs:- 1991238 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- 640831 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- 345878 |
| | | | | | Total-D Rs:- 1001883 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- 50182 |
| | | | | | |
| | | | | | Total-E Rs:- 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- 391245 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- 609100 |
| | | | | | Total-F Rs:- 1000345 |
| G.Total: (A+B+C+D+E+F) | | | | | 15409316 |

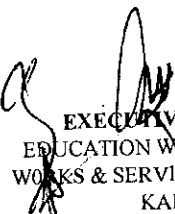
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

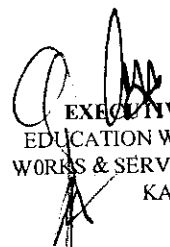
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Lyari Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

NAME OF WORK :-

NO. & DATE OF NIT:

DATE OF ISSUE Up to:
DATE OF OPENING:

COMPARATIVE STATEMENT
REHABILITATION / RE-CONSTRUCTION OF GOVT. BOYS GIRLS PRIMARY / SECONDARY SCHOOL QUEEN MARRY SCHOOL BEHAR
COLONY UC-7, LYARI TOWN KARACHI (LYARI PACKAGE PHASE - III).
Karachi Dated:- 30-10-2013.

18-11-2013

Amount in Rs:

Rate Quoted by
M/S: K.Khan & Co.

Rate Quoted by
M/S: Pearl Engineering & Trading Co.

Rate Quoted by
M/S: Pir Husnain.

| S.NO. | Detail of Estimate | Amount in Rs: | Rate Quoted by M/S: K.Khan & Co. | Rate Quoted by M/S: Pearl Engineering & Trading Co. | Rate Quoted by M/S: Pir Husnain. | |
|-----------------------------------|--|-----------------|-------------------------------------|--|-------------------------------------|--------------|
| i) | Part:- A Civil Work:- Cost of Schedule Item Cost of Non-Schedule 20 % Below on S.I Less Cost of Carriage of Material Fabrication Item Add: 05 % Above on Fabrication Cost of Rcc At Par | Rs: 8318602 | Rs: 8318602 | Rs: 8318602 | Rs: 8318602 | |
| | | Rs: 1074080 | Rs: 968456 | Rs: 1282668 | Rs: 1344063 | |
| | | Rs: 1663720 | Rs: 83186 | Rs: 83186 | Rs: 83186 | |
| | | Rs: 1602104 | Total Part (A) Rs: 9684456 | | | Rs: 10494525 |
| | | Rs: 1896417 | Total Part (A) Rs: 13523966 | | | Rs: 2201663 |
| ii) | Part:- B W/S & S/Work:- Cost of Schedule Item Cost of Non-Schedule Add: 10 % Above on Rcc Pipe | Rs: 640831 | Rs: 1896417 | Rs: 2201663 | Rs: 2150120 | |
| | | Rs: 345878 | Rs: 94821 | Rs: 2201663 | Rs: 21501 | |
| iii) | Part:- C Sul Gas:- Cost of Non-Schedule | Rs: 50182 | Rs: 50182 | Rs: 50182 | Rs: 50182 | |
| | | Rs: 50182 | Rs: 50182 | Rs: 50182 | Rs: 50182 | |
| iv) | Part:- D Electric:- Cost of Schedule Item Cost of Non-Schedule | Rs: 391245 | Rs: 391245 | Rs: 391245 | Rs: 391245 | |
| | | Rs: 609100 | Rs: 609100 | Rs: 609100 | Rs: 609100 | |
| v) | Part:- E Fabrication:- 1) Sch:Item 2) Non-Sch:Item 3) 10.00 % Above | Rs: 8318602 | Rs: 8318602 | Rs: 8318602 | Rs: 8318602 | |
| | | Rs: 968456 | Rs: 83186 | Rs: 83186 | Rs: 83186 | |
| vi) | Part:- B, R.C.C 1) Sch:Item 2) @ Par | Rs: 2201663 | Rs: 2201663 | Rs: 2201663 | Rs: 2201663 | |
| | | Rs: 2201663 | Rs: 2201663 | Rs: 2201663 | Rs: 2201663 | |
| vii) | Part:- D W/S & S/Work:- 1) Sch:Item 2) Non-Sch:Item 3) 10 % Above Rcc Pipe | Rs: 640831 | Rs: 640831 | Rs: 640831 | Rs: 640831 | |
| | | Rs: 345878 | Rs: 345878 | Rs: 345878 | Rs: 345878 | |
| viii) | Part:- F Electric:- Cost of Schedule Item Cost of Non-Schedule | Rs: 391245 | Rs: 391245 | Rs: 391245 | Rs: 391245 | |
| | | Rs: 609100 | Rs: 609100 | Rs: 609100 | Rs: 609100 | |
| Total Part (A) Rs: | | 13523966 | 1991338 | 2171621 | 2257626 | |
| Total Part (B) Rs: | | 1001883 | 1001883 | 1001883 | 1001883 | |
| Total Part (C) Rs: | | 50182 | 50182 | 50182 | 50182 | |
| Total Part (D) Rs: | | 1000346 | 1000345 | 1000345 | 1000345 | |
| Total Part (E) Rs: | | 15576377 | 15409316 | 16132607 | 17116748 | |
| G. Total (A + B + C + D) | | 15576377 | 15409316 | 16132607 | 17116748 | |
| Say in Millions Rs: | | 15.576 | | | | |

In the competition the rate offered by M/S: K.Khan & Co. Part-A: 100% Below on Schedule (B) Part-B: 5.00% Above on schedule (B) Part-C: 5.00% Above on schedule (B) Part-D: 10.00% Above on schedule (B) Part-E: 10.00% Above on schedule (B) Part-F: 10.00% Above on schedule (B) The estimated has been found lowest reasonable and competitive, issued by M/S: K.Khan & Co. approved the work order may be in favour of M/S: K.Khan & Co.

EXECUTIVE ENGINEER
Education Works Division
Karachi

Director General Technical Services
Karachi Metropolitan Corporation
Executive Engineer
Works & Services Deptt.
Govt. of Sindh, Karachi.

Building W & S Department
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. Executive Engineer Education works Div I K/c
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Repair. Renovation & Rehabilitation of 4 B.G.P.S. Quara Ma
- 4) TENDER NUMBER No: EE(EWA-3)/TC/655/7497 dated: 30/10/2013
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) 15.576.(M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K. Khan & Co.
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s K. Khan & Co. 1st Lower
M/s Pearl Engineering & Trading Co. 2nd
M/s Pira Hussain 3rd Lower
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

| | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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 C.E.L.A.A

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

21) ADVERTISEMENT :

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

ii) News Papers
(If yes, give names of newspapers and dates)
Yes No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

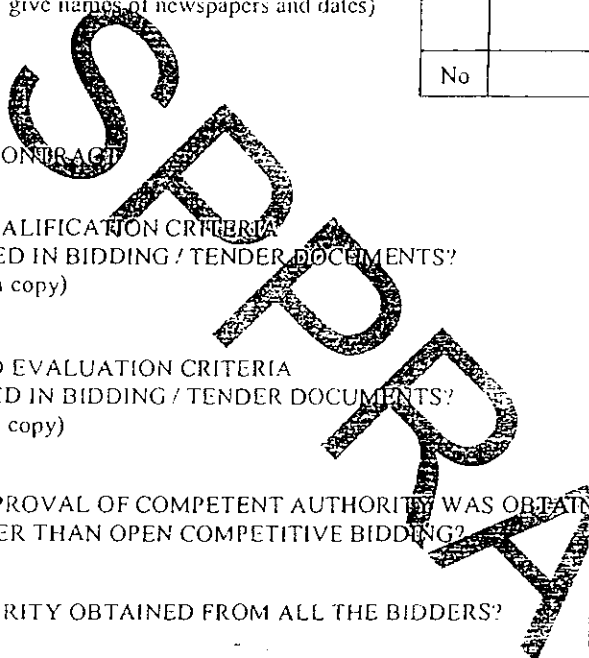
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

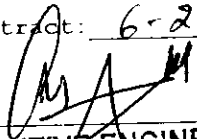
| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 6-2-2014

Signature & Official Stamp of
Authorized Officer

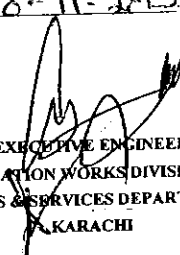

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

FOR OFFICE USE ONLY

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

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

Issue to M/S: K. Khan & Co on payment of Rs: 3000 Dated: 18-11-2013.
vide DR No: _____ on account of tender documents.


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


NAME OF WORK:- **REHABILITATION/RE-CONSTRUCTION OF GOVT: BOYS GIRLS PRIMARY /
SECONDARY SCHOOL QUEEN MARRY SCHOOL BEHAR COLONY UC- 07,
LYARI TOWN 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 (Part-A /) Above / Below, (Part-B) Above/ Below & (Part-C) Above / Below (Part - D) 10% above 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

**REHABILITATION/RE-CONSTRUCTION OF GOVT: BOYS GIRLS PRIMARY /
SECONDARY SCHOOL QUEEN MARRY SCHOOL BEHAR COLONY UC- 07,
LYARI TOWN KARACHI.**

| | | |
|---|-------|---------------------|
| 1 Estimates Cost | ..... | Rs: <u>16667000</u> |
| 2 Earnest Money | ..... | Rs: <u>333340</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>1666700</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>2333380</u> |
| 5 Time allowed for completion of Work:- | | (08) 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-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: 4806555 dated: 13-11-13 of J.S. Bank North Nazimabad
branch Karachi amount to Rs: 34000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

**SCHEDULE OF PRICES
CIVIL WORK (PART 'A')**

NAME OF WORK :-

**REHABILITATION/RE-CONSTRUCTION OF GOVT. BOYS GIRLS PRY./SEC. SCHOOL QUEEN MARRY SCHOOL
BEHAR COLONY UC-7, LYARI TOWN KARACHI.**

| S.# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----|--|----------|----------|-------|----------------|
| 1 | Excavation in foundation of building, bridges and other structured i/c dagbellling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | 8069.93 | 3176.25 | %0Cft | Rs. 25632.00 |
| 2 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. | 1478.92 | 9416.28 | %Cft | Rs. 139259.00 |
| 3 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams coloumns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 | 6533.12 | 337.00 | P.Cft | Rs. 2201661.00 |
| 4 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 379.15 | 5001.70 | P.Cwt | Rs. 1896395.00 |
| 5 | Filling watering & ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. | 5569.95 | 1512.50 | %0Cft | Rs. 8425.00 |
| 6 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. | 76496.92 | 3630.00 | %0Cft | Rs. 277684.00 |
| 7 | Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical | 750.32 | 7000.00 | %Sft | Rs. 52522.00 |
| 8 | C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 | 562.25 | 12595.00 | %Sft | Rs. 70815.00 |
| 9 | 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 | 2876.14 | 15771.01 | %5ft | Rs. 453596.00 |
| 10 | P/L 1:3:6 c.c.solid block masonalry wall 6" & above in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete | 56.80 | 14621.44 | %Cft | Rs. 8305.00 |
| 11 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing. | 420.00 | 228.90 | P.Rft | Rs. 96138.00 |
| 12 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINOOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing . | 364.00 | 240.50 | P.Rft | Rs. 87542.00 |

| | | | | | | |
|----|--|----------|----------|-------|-----|------------|
| 13 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick. (Only Shutters) | 344.00 | 902.93 | P.Sft | Rs. | 310607.92 |
| 14 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete. | 623.00 | 875.13 | P.Sft | Rs. | 545205.99 |
| 15 | Cement Plaster 1:4 3/4 Thick | 12050.00 | 3014.76 | %Sft | Rs. | 363278.58 |
| 17 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 113.00 | 201.07 | P/Sft | Rs. | 22720.91 |
| 18 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing . | 1020.00 | 28299.30 | %Sft | Rs. | 288652.86 |
| 19 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 | 254.00 | 27747.06 | %Sft | Rs. | 70478.00 |
| 21 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile | 9304.00 | 30509.77 | %Sft | Rs. | 2838629.00 |
| 22 | Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 5544.00 | 4505.50 | %Sft | Rs. | 249784.92 |
| 23 | M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement | 64.00 | 726.72 | P.Sft | Rs. | 46510.00 |
| 24 | S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats. | 344.00 | 180.50 | P/Sft | Rs. | 62092.00 |
| 25 | C.C Topping 2" Thick | 1797.88 | 3275.50 | %Sft | Rs. | 58889.56 |
| 26 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | 1797.88 | 106.73 | P/sft | Rs. | 191887.73 |
| 27 | Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft | 1797.88 | 1887.40 | %Sft | Rs. | 33933.00 |

28 P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.

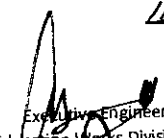
| | | | | |
|--|---------|---------|------|-----------|
| 1568.00 | 49.97 | P.Rft | Rs. | 78352.96 |
| 29 M/F Notice board made with cement on walls | | | | |
| 360.00 | 58.11 | P.Sft | Rs. | 20919.60 |
| 30 Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | | | | |
| 4.00 | 261.25 | Each | Rs. | 1045.00 |
| 31 White Washing (two coats) | | | | |
| 1797.88 | 425.84 | %Sft | Rs. | 7656.09 |
| 32 Primary coat of chalk under distemper | | | | |
| 12050.00 | 442.75 | %Sft | Rs. | 53351.38 |
| 33 Distemping three coats.(P-54/44-c) | | | | |
| 12050.00 | 1079.65 | %Sft | Rs. | 130097.83 |
| 34 Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | | | | |
| 12050.00 | 5ft | 1989.62 | %Sft | 239749.00 |
| 35 S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | | | | |
| 600.00 | 1647.69 | P/Sft | | 988614.00 |
| 36 Painting doors & windows new surface doors & windows any type.(3 coats) (P-69/5-ci-ii) | | | | |
| 1934.00 | 2116.41 | %Sft | Rs. | 40931.00 |
| 37 P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) | | | | |
| 256.00 | 1778.50 | P.Sft | | 455296.00 |

Total: 12416657.32

PART 'A'

| | | |
|---------------------------------|--|---------------------------|
| (i) | SCHEDULE ITEM: | 8318602 |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | <u>83186</u> |
| (b) | <u>1</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | Total (i) <u>8235416</u> |
| (ii) | R.C.C. | 2201663 |
| (a) | COST OF R.C.C..... | |
| (b) | <u>1</u> % ABOVE/ BELOW/AT PART ON R.C.C. | Total (ii) <u>2201663</u> |
| (iii) | FABRICATION | 1896417 |
| (a) | COST OF FABRICATION:..... | <u>94821</u> |
| (b) | <u>5</u> % ABOVE/ BELOW/AT PART ON FABRICATION | Total (iv) <u>1991238</u> |
| TOTAL OF SCHEDULE ITEM i+ii+iii | | <u>12428317</u> |

CONTRACTOR 

Executive Engineer
Education Works Division-I
Karachi. 

NON-SCHEDULE ITEM:

- 1 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. i/c cutting tiles to proper profile.

557.50

Sft

245.00

P.Sft

Rs. 136587.50

- 2 P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile

2640.00

300.00 P.Sft

Rs. 792000.00

TOTAL NON-SCHEDULE ITEM:

928589

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

8318602

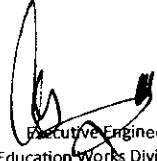
TOTAL OF NON-SCHEDULE ITEM PART 'A'

928589

G. TOTAL OF PART CIVIL WORK:

9247191.


CONTRACTOR


Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE OF PRICES

WATER SUPPLY & SANITARY WORK PART (B)

REHABILITATION/RE-CONSTRUCTION OF GOVT. BOYS GIRLS PRY./SEC. SCHOOL QUEEN MARRY
SCHOOL BEHAR COLONY UC-7, LYARI 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 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 4 Nos | 5044.60 | Each | Rs. 20178.40 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8). | 4 Nos | 4253.7 | Each | Rs. 17015.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 4 Nos | 938.47 | Each | Rs. 3754.00 |
| 4 | 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.(P-6/20) | 4 Nos | 2042.43 | Each | Rs. 8170.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 2 Nos | 1412.95 | Each | Rs. 2826.00 |
| 6 | 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) | 2 Nos | 2047.76 | Each | Rs. 4096.00 |
| 7 | P/F handle valve (China) .(P17/5) | 4 Nos | 200.42 | Each | Rs. 802.00 |
| | 1/2" dia | 4 Nos | 365.42 | Each | Rs. 1462.00 |
| | 1" dia | 4 Nos | 475.42 | Each | Rs. 1902.00 |
| | 1-1/4" dia | 4 Nos | | | |
| 8 | 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 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---|----------|----------|-------|---------------|
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 6 Nos | 169.40 | Each | Rs. 1016.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 510 Rft | 199.25 | P.Rft | Rs. 101618.00 |
| | 9" dia pipe | 200 Rft | 250.60 | P.Rft | Rs. 50120.00 |
| 11 | 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. | 18 Nos | 14748.20 | Each | Rs. 265468.00 |
| 12 | 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 excavation back filling & disposal of earth etc complete (P/17-2). | 16 Nos | 4905.67 | Each | Rs. 78491.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 10 Nos | 509.74 | Each | Rs. 5097.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 8 Nos | 1384.24 | Each | Rs. 11074.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P.head 1/2" dia | 2 Nos | 877.80 | Each | Rs. 1756.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

17 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 (600 gallons).

1 Nos 37505.42 Each Rs. 37505.00

18 P/F European white glazed earthen ware down w.c.pan complete.

1 5339.40 Each Rs. 5339.00

Total: Rs. 640831.40

PART 'B'

(i) SCHEDULE ITEM EXCEPT RCC PIPE:

(a) COST OF SCHEDULE ITEM EXCEPT RCC PIPE..... ✓ 489093.40

(b) — % ABOVE/BELOW/AT PAR ON SCH.ITEM EXCEPT R.C.C.

Total (i)

(ii) R.C.C. PIPE:

(a) COST OF R.C.C. PIPE..... ✓ 151738.00

(b) — % ABOVE/BELOW/AT PAR ON R.C.C. PIPE

Total (ii)

TOTAL OF SCHEDULE ITEM (i+ii) WATER SUPPLY & SANITARY PART B

640831

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|------------------------------|--|----------|--------------|------|----------|
| NON SCHEDULE ITEMS :- | | | | | |
| 19 | 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 | 180 Rft | 324.39 P.Rft | Rs. | 58390.00 |
| | 6" dia | 130 Rft | 400.00 P.Rft | Rs. | 52000.00 |
| 20 | P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A). | 20 Nos | 650.00 Each | Rs. | 13000.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 20 Nos | 395.34 Each | Rs. | 7907.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 15 Nos | 305.14 Each | Rs. | 4577.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 10 Nos | 2449.37 Each | Rs. | 24494.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 10 Nos | 945.78 Each | Rs. | 9458.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 15 Nos | 573.30 Each | Rs. | 8600.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 15 Nos | 690.00 Each | Rs. | 10350.00 |
| 27 | 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 | 150 Rft | 45.00 P.Rft | Rs. | 6750.00 |
| | 3/4" dia | 130 Rft | 58.91 P.Rft | Rs. | 7658.00 |
| | 1" dia | 100 Rft | 91.68 P.Rft | Rs. | 9168.00 |
| 28 | 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 | 40 Nos | 37.80 Each | Rs. | 1512.00 |
| | 3/4" dia | 20 Nos | 45.80 Each | Rs. | 916.00 |
| | 1" dia | 10 Nos | 55.48 Each | Rs. | 555.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------|------|--------------|
| 29 | 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 | 40 Nos | 54.95 | Each | Rs. 2198.00 |
| | 3/4" dia | 40 Nos | 75.79 | Each | Rs. 3032.00 |
| | 1" dia | 40 Nos | 140.25 | Each | Rs. 5610.00 |
| 30 | 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 | 40 Nos | 350.88 | Each | Rs. 14035.00 |
| | 3/4" dia | 40 Nos | 381.13 | Each | Rs. 15245.00 |
| | 1" dia | 40 Nos | 471.88 | Each | Rs. 18875.00 |
| 31 | 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 | 40 Nos | 64.34 | Each | Rs. 2574.00 |
| | 3/4" dia | 40 Nos | 85.80 | Each | Rs. 3432.00 |
| | 1" dia | 40 Nos | 140.80 | Each | Rs. 5632.00 |
| 32 | 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 | 40 Nos | 5.83 | Each | Rs. 233.00 |
| | 3/4" dia | 40 Nos | 10.56 | Each | Rs. 422.00 |
| | 1" dia | 40 Nos | 10.36 | Each | Rs. 414.00 |
| 33 | 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 | 20 Nos | 225.06 | Each | Rs. 4501.00 |
| | 3/4" dia | 20 Nos | 229.90 | Each | Rs. 4598.00 |
| | 1" dia | 20 Nos | 375.16 | Each | Rs. 7503.00 |
| 34 | 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). | | | | |
| | | 20 Nos | 290.73 | Each | Rs. 5815.00 |
| 35 | 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 | 25 Nos | 69.03 | Each | Rs. 1726.00 |
| | 3/4" dia | 25 Nos | 89.65 | Each | Rs. 2241.00 |
| | 1" dia | 25 Nos | 154.66 | Each | Rs. 3867.00 |
| 36 | P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 20 Nos | 44.99 | Each | Rs. 900.00 |
| | 3/4" dia | 20 Nos | 61.70 | Each | Rs. 1234.00 |
| | 1" dia | 20 Nos | 130.90 | Each | Rs. 2618.00 |
| 37 | 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 | 20 Nos | 109.67 | Each | Rs. 2193.00 |
| | 3/4" dia | 20 Nos | 136.29 | Each | Rs. 2726.00 |
| | 1" dia | 20 Nos | 160.49 | Each | Rs. 3210.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

38 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 | 20 Nos | 244.75 | Each | Rs. | 4895.00 |
| 3/4" dia | 20 Nos | 260.70 | Each | Rs. | 5214.00 |
| 1" dia | 20 Nos | 350.90 | Each | Rs. | 5600.00 |
| Cost of Non Sch: Items | | | | Rs. | 345878.00 |

cost of 8 items 640831/.

986709/.

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'
QUEEN MARRY LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|--------|---------|---------------|------------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 410.00 | 538.50 | P.Pts | 220785 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 20.00 | 269.03 | P.Pts | 5381 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 35.00 | 141.01 | PRft | 4935 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 16.00 | 976.46 | P/Sft. | 15623.36 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 17.00 | 442.02 | Each | 7514.34 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 4.00 | 948.02 | Each | 3792.08 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 6.00 | 3837.63 | Each | 23025.78 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 4.00 | 6157.43 | Each | 24629.72 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 43.00 | 44.00 | Each | 1892.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No.2P-33). | 14.00 | 1677.00 | Each | 23478.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 37.00 | 53.69 | Each | 1986.53 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 30.00 | 497.00 | Each | 14910.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 80.00 | 497.00 | Each | 39760.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.29)PVC wire & fixing of regulators blade canopy etc as required (D-1/P14). | 43.00 | 82.16 | Each | 3532.88 |
| | | | | Total: | 391245.64 |

NON-SCHEDULE ITEM:

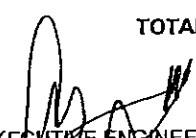
| | | | | | |
|---|--|--------|--------|-------|----------|
| 1 | Wiring for fan point with 1/1.13(3/0.29)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 20.00 | 500.00 | P.Pnt | 10000.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 90.00 | 120.00 | Each | 10800.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 14.00 | 175.00 | Each | 2450.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 12.00 | 225.00 | Each | 2700.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 12.00 | 350.00 | Each | 4200.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 30.00 | 375.00 | Each | 11250.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 200.00 | 220.00 | P/Rft | 44000.00 |

SCHEDULE 'B'SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |

TOTAL ~~790~~ 50182


CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

| | | | | | |
|----|--|--------|----------|-------|-----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charchoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/.044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 500.00 | 110.00 | P/Rft | 55000.00 |
| 10 | Wiring for main with 2-7/.029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 500.00 | 58.00 | P/Rft | 29000.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 30.00 | 3800.00 | Each | 114000.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/.064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 243.00 | 600.00 | P/Rft | 145800.00 |
| 15 | P/F.Stablizer 5000 Watt (L.Q.R.) | 4.00 | 18000.00 | Each | 72000.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

Total B 609100.00

Add: Total A 391245.64

Total Electric 1000345.64

_____% ABOVE/BELOW ON S.I.

CONTRACTOR

[Handwritten Signature]

[Handwritten Signature]
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

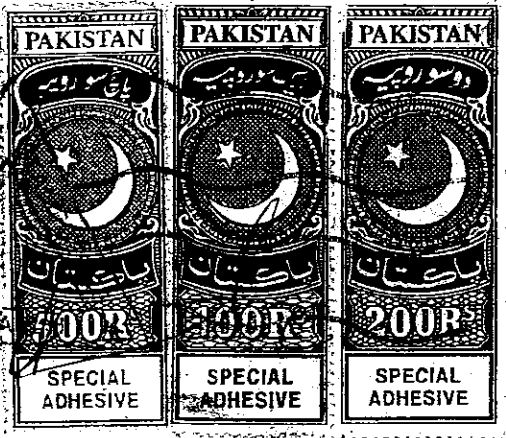
K. Khan



and Directions for the Guidance of Contractors

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

This form will state the work to be carried out, as well as the time allowed for submitting and opening tenders, and the amount of earnest money to be deposited with the work; also the amount of security deposit to be deposited by the successful tenderer 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 is granted. Copies of the specifications, designs and drawings and rates schedule rates and any other documents required for the execution of the work shall be signed by the Executive Engineer for the purpose of the tender, 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.

ASSISTANT SUPERINTENDENT OF STAMP
STAMP OFFICE, CITY COURT
KARACHI

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

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

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

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

Asst. Engr.

K. KHAN & CO.
Engineers & Contractor
Ground Floor, Madani Heights
71, Lane # 1, Urdu Bazaar, Zafar,
PECHS Block 6, S.I.P.

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should I/we not deposit

*Amount to be specified in words and figures

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

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

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

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind. *RAC Approved on part A = 1.00% below, Part B = 41 per, Part C = 5.00% per*
Part D = 10.00% BAC & Part E & F = 41 per Total 50% to be paid
Rs: 15409316 / Clause One Govt. Sec. Deposits
Division (or his duly authorized assistant)
Mansur Ali Sandhu (written only)
Dated the _____ day of _____ 199

Condition of Contract

Director General (Technical Services)
Karachi Metropolitan Corporation deposits.

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

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 _____ days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or paid by the sale of his security deposit or any part thereof. The securities referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor expressly desired this in writing.

K. KHAN & CO.
Engineers & Contractors
G11 Ground Floor, Nadeem Heights
Plot # 6-7, Lane # 1, Saddar
PECHS Block

EXECUTIVE ENGINEER
Education Works Division-I
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. Executive Engineer Education Works, Divi-II K.Y.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Repair & Rend: G.G.P.S New Islamia Khabd
- 4) TENDER NUMBER NO: EE (END-I) / TU / G-SS / 7497 Date: 30/11/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 2.807.
- 8) ENGINEER'S ESTIMATE (For civil works only) 2.960 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubaid Enterprises
- 16) CONTRACT AWARD PRICE 2.957.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Ubaid Enterprises 1st -
M/s Ahmed & Co. 2nd -
M/s A.A Engineering 3rd -
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT C.E. L.D.A

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

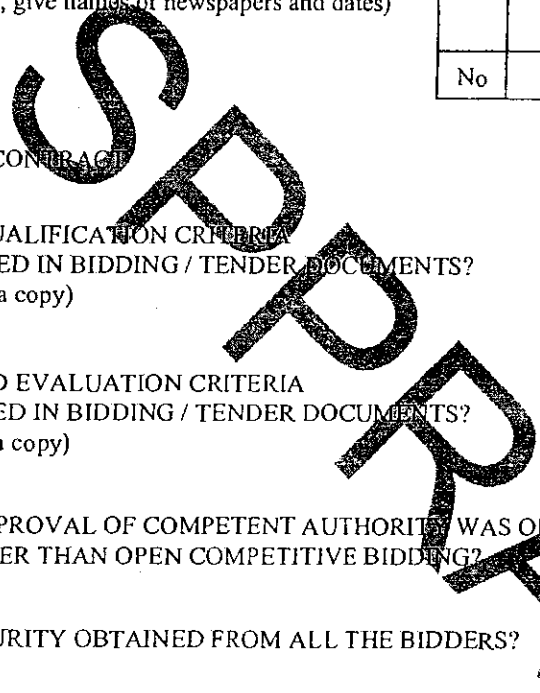
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

| | |
|-----|---|
| Yes | |
| No | ✓ |

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

39) Date of Award of Contract: 6-2-2014

Signature & Official Stamp of
Authorized Officer

[Signature]
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

NAME OF WORK :-

REPAIR & RENOVATION OF GOVT. GIRLS PRIMARY SCHOOL NEW ISLAMIA KHADDA LYARI TOWN KARACHI.

NO. & DATE OF NIT:

NO: EE(EWD-1) /TC/G-55/2013-14/7497

Karachi Dated:-30-10-2013.

DATE OF ISSUE Up to:

18-11-2013

DATE OF OPENING:

| S/NO. | Detail of Estimate | Amount In Rs: | Rate Quoted by | M/S: Ubalid Enterprises. | M/S: Ahmed & Co. | M/S: A.A Engineering. |
|------------------------------------|--------------------------------|----------------|-------------------------|--------------------------------|-------------------------|--------------------------------|
| Part:-A Civil Work:- | | | | | | |
| i) | Cost of Schedule Item | Rs: 1651500 | Rs: 1651500 | 1) Sch:Item | Rs: 1651500 | 1) Sch:Item |
| ii) | Cost of Non-Schedule | Rs: 896859 | Rs: 896859 | 2) Non-Sch:Item | Rs: 896859 | 2) Non-Sch:Item |
| iii) | 20 % Below on S.I Less | Rs: 330300 | Rs: 8544 | 3) 11.83 % Above | Rs: 195614 | 3) 17.90 % Above |
| iv) | Cost of Carriage of Material | Rs: 324319 | Rs: 26366 | Below | Rs: 274973 | Rs: 295618 |
| v) | Fabrication Item | Rs: 26366 | Total Part (A) | | Total Part (A) | |
| vi) | Add: 05 % Above on Fabrication | Rs: 1318 | Rs: 44214 | 1) Sch:Item | Rs: 44214 | 1) Sch:Item |
| vii) | Cost of Rcc | Rs: 44214 | Rs: 44214 | 2) 5.00 % Above | Rs: 2211 | 2) 7.02 % Above |
| viii) | At Par | Rs: - | Rs: - | 2) @ Par | Rs: 46425 | Rs: 47309 |
| Total Part (A) Rs: | | 2614276 | 44214 | Total Part (B) | 46425 | Total Part (B) |
| Part:- B W/S & S/Work:- | | | | | | |
| i) | Cost of Schedule Item | Rs: 109359 | Rs: 26366 | 1) Sch:Item | Rs: 26366 | 1) Sch:Item |
| ii) | Cost of Non-Schedule | Rs: 45619 | Rs: 1318 | 2) 5.00 % Above | Rs: 1318 | 2) 7.00 % Above |
| iii) | Add: 10 % Above on Rcc Pipe | Rs: 400 | Total Part (C) | | Total Part (C) | |
| Total Part (B) Rs: | | 155377 | 27684 | Total Part (C) | 27684 | Total Part (C) |
| Part:- C Sul Gas :- | | | | | | |
| i) | Cost of Non-Schedule | Rs: 50182 | Rs: 109358 | 1) Sch:Item | Rs: 109358 | 1) Sch:Item |
| Total Part (C) Rs: | | 50182 | 45619 | 2) Non-Sch:Item | Rs: 45619 | 2) Non-Sch:Item |
| Total Part (C) Rs: | | 50182 | 400 | 3) 10 % Above Rcc Pipe | Rs: 400 | 3) 10 % Above Rcc Pipe |
| Total Part (C) Rs: | | 50182 | 155377 | Total Part (D) | 155378 | Total Part (D) |
| Part:- D Electric:- | | | | | | |
| Part:- D Electric:- | | Rs: 22249 | Rs: 22249 | 1) Non-Sch:Item | Rs: 22249 | 1) Non-Sch:Item |
| Cost of Schedule Item | | Rs: 117765 | Rs: 117765 | Total Part (E) | | Total Part (E) |
| Cost of Non-Schedule | | Rs: 117765 | Rs: 117765 | Total Part (F) | | Total Part (F) |
| Add: % on S.Item | | Rs: 140014 | Rs: 140014 | Total (A+B+C+D+E+F) Rs: | | Total (A+B+C+D+E+F) Rs: |
| Total Part (D) | | 140014 | 140014 | Total (A+B+C+D+E+F) Rs: | | Total (A+B+C+D+E+F) Rs: |
| G. Total (A + B + C + D) | | 2959849 | 2957276 | Total (A+B+C+D+E+F) Rs: | | Total (A+B+C+D+E+F) Rs: |
| Say In Millions Rs: | | 2.960 | 2.960 | Total (A+B+C+D+E+F) Rs: | | Total (A+B+C+D+E+F) Rs: |

In the Competition the rate offered by M/S: Ubalid Enterprises. Part-A: 0.52 % Below & Part-B: @ on Schedule (B) Part-C: 5.00 % Above on schedule (C) Part-D: 100.00 % Above on schedule (D) Part-E: ----- % Above Part-F: ----- % Above has been found lowest reasonable and competitive, it approved the work order may be issued in favour of M/S: Ubalid Enterprises.

Director General Technical Services
Karachi Metropolitan Corporation

MARYAM SHARIFI
Executive Engineer

Superintending Engineer
Works & Services Deptt.
Govt. of Sindh, Karachi.

Building-III W & S Department
Karachi.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT**

PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

KARACHI DATED: 6-2-2014

NO: EE/(EWD-I)/TC/G-55/2013-14/

144

To,

M/S : UBAID ENTERPRISES.
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE REPAIR & RENOVATION OF GOVT: GIRLS PRIMARY SCHOOL NEW ISLAMIA KHADDA LYARI TOWN KARACHI.

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 42 Dated: 24-12-2013

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

| | | | | | |
|---------------|-------------------------------|--------|-------|---------|---|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 0.52 | % Below | Rs:- 1651500 |
| | ii) Non-Schedule Items | ..... | ..... | ..... | Rs:- 896859 |
| | | | | | Total-A Rs:- 2539805 |
| PART-B | i) Schedule Items RCC At Par | @ Rs:- | - | - | Rs:- 44214 |
|  |  | ..... | ..... | ..... | Rs:- - |
| | | | | | Total- B Rs:- 44214 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 5.00 | % Above | Rs:- 26366 |
|  |  | ..... | ..... | ..... | Rs:- 1318 |
| | | | | | Total- C Rs:- 27684 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- 109358 |
| | ii) Non-Schedule Items | ..... | ..... | ..... | Rs:- 45619 |
| | | | | | Total- B Rs:- 155377 |
| PART-E | i) Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- 50182 |
|  |  | ..... | ..... | ..... | Rs:- - |
| | | | | | Total-C Rs:- 50182 |
| PART-F | i) Schedule Items Electric | @ Rs:- | - | - | Rs:- 22249 |
| | ii) Non-Schedule Items | ..... | ..... | ..... | Rs:- 117765 |
| | | | | | 140014 |
| | | | | | G.Total: (A+B+C+D+E+F) 2957276 |

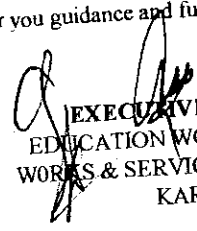
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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 bitl, receive payments and instructions in respect of the work.

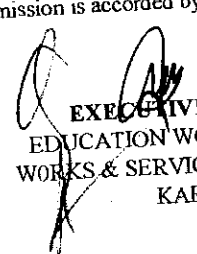
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

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

Issue to M/S: M/S Ubaid Enterprises on payment of Rs: 2500 Dated: 18-11-2013.

vide DR No: _____ on account of tender documents.

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

NAME OF WORK:- **REPAIR & RENOVATION OF GGPS NEW ISLAMIA KHADDA, LYARI,
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 5) Above/ Below, (Part-B 2) Above/ Below & (Part-C 5) Above/ Below (Part - B 10) 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 **REPAIR & RENOVATION OF GGPS NEW ISLAMIA KHADDA, LYARI,
KARACHI.**

| | | | | | |
|---|------|------|------|-----|----------------------|
| 1 Estimates Cost | .... | .... | .... | Rs: | <u>2807000</u> |
| 2 Earnest Money | .... | .... | .... | Rs: | <u>56140</u> |
| 3. Security Deposit i/c E/Money | .... | .... | .... | Rs: | <u>280700</u> |
| 4 Percentage if any to be deducted From bills | | | | Rs: | <u>392980</u> |
| 5 Time allowed for completion of Work:- | | | | | <u>(08) Months</u> |

**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-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: 7541731 dated: 23 Oct 13 of UBL Civic Centre

branch Karachi amount to Rs: 56000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE OF PRICES**CIVIL WORK (PART-A)**

⑧

NAME OF WORK :-

REPAIR & RENOVATION OF GGPS NEW ISLAMIA KHADDA, LYARI, KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----------------------|---|----------|------|------|---------------|
| SCHEDULE ITEM: | | | | | |
| 1 | Scraping ordinary distemper oil bound distemper or paint on walls. (p-13/54) | | | | |
| | 5148.00 Sft | 226.80 | %Sft | | Rs. 11676.00 |
| 2 | Scraping white wash or colour wash (P/13-54,a). | | | | |
| | 1651.50 | 75.63 | %Sft | | Rs. 1249.00 |
| 3 | Removing cement or lime plaster (P/13-53). | | | | |
| | 4424.00 / | 121.00 | %Sft | | Rs. 5353.00 |
| 4 | Dismantling cement block masonry (P/10-14) | | | | |
| | 327.00 | 1134.38 | %Cft | | Rs. 3709.00 |
| 5 | Dismantling c.c.plain 1:3:6 (P/10-19,b). | | | | |
| | 120.00 | 1306.80 | %Cft | | Rs. 1568.00 |
| 6 | Dismantling c.c.plain 1:2:4. (P-10-19-c) | | | | |
| | 600.75 | 3327.50 | %Cft | | Rs. 19990.00 |
| 7 | Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20). | | | | |
| | 208.00 | 5445.00 | %Cft | | Rs. 11326.00 |
| 8 | Excvation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | | | | |
| | 1728.00 | 3176.25 | %Cft | | Rs. 5489.00 |
| 9 | Dismantling c.c.plain 1:4:8.(P/10-19,a) | | | | |
| | 1544.25 | 1663.75 | %Cft | | Rs. 25692.00 |
| 10 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4) | | | | |
| | 108.00 | 9416.28 | %Cft | | 10169.58 |
| 11 | P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | | | | |
| | 1068.00 | 30509.77 | %Sft | | Rs. 325844.34 |

| | | | | | |
|---|--------|---------|-------|-----|-----------|
| 12. S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26). | 432.00 | 180.50 | P/Sft | Rs. | 77976.00 |
| 13 R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) | 131.20 | 337.00 | P/Cft | | 44214.40 |
| 14 Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17-8,a). | 5.27 | 5001.70 | P.Cwt | Rs. | 26359.00 |
| 15 Extra labour for R.C.C. in 2nd and subsequent storeys(P-17/6-d) | 131.20 | 12.10 | P/Cft | | 1587.52 |
| 16 Extra labour for lifting of steel above first floor for every additional floor (p-19/29) | 5.27 | 151.25 | P.Cwt | | 797.09 |
| 17 First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter | 96.00 | 902.93 | P.Sft | Rs. | 86681.28 |
| 18 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29). | 72.00 | 228.90 | P.Rft | Rs. | 16481.00 |
| 19 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 96.00 | 240.50 | P.Rft | Rs. | 23088.00 |
| 20 P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply 5shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51). | 108.50 | 1245.96 | P/5ft | Rs. | 135187.00 |

| | | | | | | |
|----|--|-------------|----------|-------|-----|-----------|
| 21 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 36.75 | 201.07 | P/Sft | Rs. | 7389.32 |
| 22 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). | 200.00 | 28299.30 | %Sft | Rs. | 56598.60 |
| 23 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cment mortar 1:2 (P/43.25). | 50.00 | 27747.06 | %Sft | Rs. | 13873.53 |
| 24 | 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/19-24). | 327.00 | 15771.01 | %Cft | | 51571.20 |
| 25 | Cement Plaster 1:4 3/4 Thick | 4424.00 | 3014.76 | %Sft | | 133372.98 |
| 26 | Distempering three coats.(P-54/44-c) | 1651.50 | 1079.65 | %Sft | | 17830.42 |
| 27 | Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | 5148.00 Sft | 1989.62 | %Sft | | 102426.00 |
| 28 | M/F Notice board made with cement on walls.(P-95/1) | 288.00 | 58.11 | P/Sft | | 16735.68 |
| 29 | P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P-66/60) | 465.00 | 49.97 | P/Rft | | 23236.05 |
| 30 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | 10.00 | 261.25 | Each | | 2613.00 |
| 31 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust, applying bilumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felat paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | | | | | |

| | | | | |
|--|---------|---------|-------|--------------|
| | 1073.25 | 106.73 | P/sft | 114547.97 |
| 32 C.C Topping 2" Thick | 1073.25 | 3275.50 | %Sft | 35154.30 |
| 33 Extra labour for each storey above ground floor. (P-42/17) Qty same as item No.33 Topping: | | | | Rs. |
| | 1073.25 | 1071.40 | %Sft | 11499.00 |
| 34 Two coat of bitumen laid out using 34 lbs %Sft over roof and blinded with sand at one Cft per %5ft (P/35-13). | 1073.25 | 1887.40 | %Sft | 20257.00 |
| 35 Extra labour for two coat of bitumen. | 1073.25 | 434.10 | %Sft | 4659.00 |
| 36 Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii) | 384.00 | 2116.41 | %Sft | 8127.00 |
| 37 P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d) | 400.00 | 4411.82 | %Sft | 17647.00 |
| 38 Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | 330.00 | 4505.50 | %Sft | 14868.15 |
| 39 S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | 48.00 | 1647.69 | P/Sft | 79089.12 |
| 40 P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8) | 150.00 | 169.18 | P/Rft | Rs. 25377.00 |
| 41 P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9) | 150.00 | 8.38 | P/Rft | Rs. 1257.00 |
| 42 C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter | | | | |

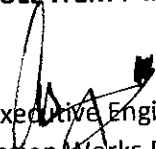
| | | | | |
|---|---------|----------|-------|----------|
| ratio 1:3:6 (P/16,5,h). | 54.00 | 12595.00 | %Sft | 6801.00 |
| 43 Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 540.00 | 7000.00 | %Sft | 37800.00 |
| 44 P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23) | 21.00 | 1778.50 | P.Sft | 37349.00 |
| 45 M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). | 48.00 | 726.72 | P.Sft | 34883.00 |
| 46 Filling watering and ramming earth (| 1600.00 | | P/Sft | |
| 47 Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc. complete as per directions of Engineer Incharge. (Building i/s) (P-109/92) | 295.00 | 9.74 | P.Sft | 2873.00 |

Total Schedule Item: 1722073.547

PART 'A'

| | | |
|-------|--|---------------------|
| (i) | <u>SCHEDULE ITEM:</u> | |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | 1651500 |
| (b) | <u>0.52</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | <u>8544</u> |
| | Total (i) | <u>1642956</u> |
| (ii) | <u>R.C.C.</u> | |
| (a) | COST OF R.C.C..... | 44214 |
| (b) | <u>✓</u> % ABOVE/ BELOW/AT PART ON R.C.C. | |
| | Total (iii) | <u>44214</u> |
| (iii) | <u>FABRICATION</u> | |
| (a) | COST OF FABRICATION..... | 26366 |
| (b) | <u>5</u> % ABOVE/ BELOW/AT PART ON FABRICATION | <u>1318</u> |
| | Total (iv) | <u>27684</u> |
| | TOTAL OF SCHEDULE ITEM i+ii+iii | <u><u>27684</u></u> |


CONTRACTOR


Executive Engineer
Education Works Division-I
Karachi.

NON-SCHEDULE ITEM:

- 1 Removing of dismantling existing worn out concrete to damaged because of
arrestion by any other reason wire brushing the surface chiseling of facted
concrete removing rust from reinforcement bars and sand repairing the same
for total removal and cleaning of rust and applying required No. of coats of
binding against the directed of Engineer/Incharge
- 1377.00 35.89 P/Sft 49421
- 2 Treatment of fragmented and decayed c.c.St: members with cement sand
mortar 1:3 nearer mix in layer of 2"x2-1/2" thick after applying suitable slurry of
bending against water and cement 1:3 between now and welf surface could
be proceed finally on the prepared and primary used fully completed. This rate
also i/c all kinds of toos and planted req: for proper application & material
complete of andisture along with arrangement for supporting the st: members
- 1377.00 137.77 P/Sft 189709
- 3 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.
i/c cutting tiles to proper profile
- 787.50 265.00 P.Sft Rs. 208688.00
- 4 P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and
pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of
wax polish etc. complete i/c cutting tiles to proper profile
- 1728.00 245.00 P.Sft Rs. 336360.00
- 5 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron
oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on
high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives &
anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to
accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time,
having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from
texture to texture form 2.5 to 2.8 (
- 2212.00 37.00 P/Sft 81844.00
- 6 Removing dabries for 10 miles.
- 1255.75 Cft 954.00 %Cft 11980.00

7 Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6') including refilling sweat earth and months as directed by Engineer / incharge.

40.00

471.42 Each

18857.00

Total Non-Sch.Item:

896858.82

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

1651500

TOTAL OF NON-SCHEDULE ITEM PART 'A'

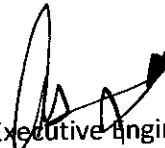
896858

G.TOTAL OF PART CIVIL WORK:

2548358

CONTRACTOR'S SIGNATURE:




Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

NEW ISLAMIA KHADDA, LYARI KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 1 | 5044.60 | Each | Rs. 5044.60 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8). | 1 | 4253.7 | Each | Rs. 4254.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 1 | 938.47 | Each | Rs. 938.00 |
| 4 | P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20) | 1 | 2042.43 | Each | Rs. 2042.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 1 | 1412.95 | Each | Rs. 1413.00 |
| 6 | 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) | 1 | 2047.76 | Each | Rs. 2048.00 |
| 7 | P/F handle valve (China) .(P17/5) | | | | |
| | 1/2" dia | 1 | 200.42 | Each | Rs. 200.00 |
| | 1" dia | 1 | 365.42 | Each | Rs. 365.00 |
| | 1-1/4" dia | 1 | 475.42 | Each | Rs. 475.00 |
| 8 | S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5. | 1 | 22000.0 | Each | Rs. 22000.00 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 1 | 169.40 | Each | Rs. 169.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trencle to required depth & fixing in postion i/c cuttin g,fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|--------------|--------|---------------|
| | head of 4ft above the top of the building. | | | | |
| | 6" dia pipe | 10 Rft | 199.25 P.Rft | Rs. | 1993.00 |
| | 9" dia pipe | 8 Rft | 250.60 P.Rft | Rs. | 2005.00 |
| 11 | 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. | 1 Nos | 14748.20 | Each | Rs. 14748.00 |
| 12 | 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 excvaton back filling & disposal of earth etc complete (P/17-2). | 1 Nos | 4905.67 | Each | Rs. 4906.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 1 Nos | 509.74 | Each | Rs. 510.00 |
| 14 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15,b). | 1 Nos | 1384.24 | Each | Rs. 1384.00 |
| 15 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 1 Nos | 1142.42 | Each | Rs. 1142.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P.head 1/2" dia | 1 Nos | 877.80 | Each | Rs. 878.00 |
| 17 | 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 (600 gallons). | 1 Nos | 37505.42 | Each | Rs. 37505.00 |
| 18 | P/F European white glazed earthen ware down w.c.pan complete. | 1 | 5339.40 | Each | Rs. 5339.00 |
| | | | | Total: | Rs. 109358.60 |

10 % ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS
DIVN-I KARACHI.

400
~~109738~~ 109758

| S/NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

NON SCHEDULE ITEMS :

| | | | | | |
|-----|--|--------|---------|-------|-------------|
| 19 | 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). | 15 Rft | 324.39 | P.Rft | Rs. 4866.00 |
| | 4" dia | | | | |
| | 6" dia | 0 Rft | 400.00 | P.Rft | Rs. 0.00 |
| 20. | 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). | 5 Nos | 650.00 | Each | Rs. 3250.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 5 Nos | 395.34 | Each | Rs. 1977.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 4 Nos | 305.14 | Each | Rs. 1221.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 2449.37 | Each | Rs. 7348.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 3 Nos | 945.78 | Each | Rs. 2837.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 2 Nos | 573.30 | Each | Rs. 1147.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 2 Nos | 690.00 | Each | Rs. 1380.00 |
| 27 | 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). | 30 Rft | 45.00 | P.Rft | Rs. 1350.00 |
| | 1/2" dia | | | | |
| | 3/4" dia | 20 Rft | 58.91 | P.Rft | Rs. 1178.00 |
| | 1" dia | 10 Rft | 91.68 | P.Rft | Rs. 917.00 |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 10 Nos | 37.80 | Each | Rs. 378.00 |
| | 1/2" dia | | | | |
| | 3/4" dia | 3 Nos | 45.80 | Each | Rs. 137.00 |
| | 1" dia | 1 Nos | 55.48 | Each | Rs. 55.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|-------------|------|---------|
| 29 | 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). | 3 Nos | 54.95 Each | Rs. | 165.00 |
| | 1/2" dia | 3 Nos | 75.79 Each | Rs. | 227.00 |
| | 3/4" dia | 3 Nos | 140.25 Each | Rs. | 421.00 |
| | 1" dia | | | | |
| 30 | P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 350.88 Each | Rs. | 1053.00 |
| | 1/2" dia | 3 Nos | 381.13 Each | Rs. | 1143.00 |
| | 3/4" dia | 3 Nos | 471.88 Each | Rs. | 1416.00 |
| | 1" dia | | | | |
| 31 | P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 64.34 Each | Rs. | 193.00 |
| | 1/2" dia | 3 Nos | 85.80 Each | Rs. | 257.00 |
| | 3/4" dia | 3 Nos | 140.80 Each | Rs. | 422.00 |
| | 1" dia | | | | |
| 32 | P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 5.83 Each | Rs. | 17.00 |
| | 1/2" dia | 3 Nos | 10.56 Each | Rs. | 32.00 |
| | 3/4" dia | 3 Nos | 10.36 Each | Rs. | 31.00 |
| | 1" dia | | | | |
| 33 | P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 3 Nos | 225.06 Each | Rs. | 675.00 |
| | 1/2" dia | 3 Nos | 229.90 Each | Rs. | 690.00 |
| | 3/4" dia | 3 Nos | 375.16 Each | Rs. | 1125.00 |
| | 1" dia | | | | |
| 34 | 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). | 3 Nos | 290.73 Each | Rs. | 872.00 |
| 35 | P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 3 Nos | 69.03 Each | Rs. | 207.00 |
| | 1/2" dia | 3 Nos | 89.65 Each | Rs. | 269.00 |
| | 3/4" dia | 3 Nos | 154.66 Each | Rs. | 464.00 |
| | 1" dia | | | | |
| 36 | P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | 2 Nos | 44.99 Each | Rs. | 90.00 |
| | 1/2" dia | 2 Nos | 61.70 Each | Rs. | 123.00 |
| | 3/4" dia | 2 Nos | 130.90 Each | Rs. | 262.00 |
| | 1" dia | | | | |
| 37 | P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 2 Nos | 109.67 Each | Rs. | 219.00 |
| | 1/2" dia | 2 Nos | 136.29 Each | Rs. | 273.00 |
| | 3/4" dia | 2 Nos | 160.49 Each | Rs. | 321.00 |
| | 1" dia | | | | |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

38 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 | 2 | Nos | 244.75 | Each | Rs. 490.00 |
| 3/4" dia | 2 | Nos | 260.70 | Each | Rs. 521.00 |
| 1" dia | 2 | Nos | 350.90 | Each | Rs. 5600.00 |
| Cost of Non Sch: Items | | | | | Rs. 45619.00 |

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155178

155377

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

SCHEDULE 'B'

NEW ISLAMIA KHADDA, LYARI KARACHI.

ELECTRIC WORK

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|--|------|---------|---------------|-----------------|
| 1 | Wiring for light of fan point with 1/1.13(3/0.29) pvc insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required (B-6P-1) | 8.00 | 538.50 | P.Pts | 4308 |
| 2 | Wiring for plug point with 1/1.13(3/0.29) pvc insulated wire in 20mm 3/4 PVC conduct recessed in the wall or col. As required (B 10/P-2). | 2.00 | 269.03 | P.Pts | 538 |
| 3 | P/F Mild steel bar fan clamp 15.8 dia suitable for RCC Roof (C1/P-14) | 4.00 | 141.01 | PRft | 564 |
| 4 | P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No.07 P-13). | 1.00 | 976.46 | P/Sft. | 976.46 |
| 5 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 442.02 | Each | 442.02 |
| 6 | Providing circuit breakers 6 to 63 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 948.02 | Each | 948.02 |
| 7 | Providing circuit breakers 30 to 50 amps D.P. in/c fixing on a prepared board and necessary connection.(F-1 P-20) | 1.00 | 3837.63 | Each | 3837.63 |
| 8 | Providing circuit breakers 6 to 50 amps T.P. in/c fixing on a prepared board and necessary connection.(F-4 P-20) | 1.00 | 6157.43 | Each | 6157.43 |
| 9 | P/F S.W. canopy block & bakolight eiling rose on S.W. block (D3/P-14). | 1.00 | 44.00 | Each | 44.00 |
| 10 | P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc. complete (S.I.No:2P-33). | 1.00 | 1677.00 | Each | 1677.00 |
| 11 | P/F B.C. Bakolite angular type button holders. (S.I.No.1/P-14) | 2.00 | 53.69 | Each | 107.38 |
| 12 | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc. complete (S.I.No.5 p-33). | 2.00 | 497.00 | Each | 994.00 |
| 13 | P/F Energy saver superior quality i/c fixing on existing holder etc. complete (S.I.6 P-33) | 3.00 | 497.00 | Each | 1491.00 |
| 14 | Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.29)PVC wire fixing of regulators blade canopy etc as required (D-1/P14). | 2.00 | 82.16 | Each | 164.32 |
| | | | | Total: | 22249.36 |

NON-SCHEDULE ITEM:

| | | | | | |
|---|--|------|--------|-------|---------|
| 1 | Wiring for fan point with 1/1.13(3/0.29)pvc insulated wire pvc in Existing pvc pipe i/c removing of old burst wire etc. complete. | 3.00 | 500.00 | P.Pnt | 1500.00 |
| 2 | P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc. complete. | 3.00 | 120.00 | Each | 360.00 |
| 3 | P/F 2 Pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. connection. | 1.00 | 175.00 | Each | 175.00 |
| 4 | P/F fancy type 3 Pin 5-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 1.00 | 225.00 | Each | 225.00 |
| 5 | P/F fancy type 3 Pin 15-amps S.P plug sockets switch & shoe unit imported make with board i/c necessary connection & recessed in the wall etc. | 1.00 | 350.00 | Each | 350.00 |
| 6 | P/F fancy type Fan dimmer i/c necessary connection & fixing on a prepared board etc. | 1.00 | 375.00 | Each | 375.00 |
| 7 | Wiring for main with 4-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 2.00 | 220.00 | P/Rft | 440.00 |

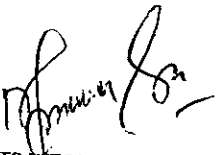
| | | | | | |
|----|--|------|----------|-------|----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 110.00 | P/Rft | 550.00 |
| 10 | Wiring for main with 2-7/029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 5.00 | 58.00 | P/Rft | 290.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & ihnsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 1.00 | 3800.00 | Each | 3800.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 1.00 | 3400.00 | Each | 3400.00 |
| 14 | Wiring for main with 2-7/064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 3.00 | 600.00 | P/Rft | 1800.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 0.00 | 18000.00 | Each | 0.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

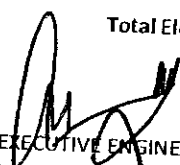
Total B 117765.00

Appt: Total A 22249.36

Total Electric 140014.36

_____% ABOVE/BELOW ON S.I.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI


SCHEDULE 'B'

SUI - GAS

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|-------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 80.00 | 90.00 | P/Rft | 7200 |
| | <u>1" dia:</u> | 80.00 | 135.00 | P/Rft | 10800 |
| | <u>2" dia:</u> | 33.00 | 290.00 | P/Rft | 9570 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 10.00 | 510.00 | Nos | 5100 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 8.00 | 824.00 | Each | 6592 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 5.00 | 756.00 | Each | 3780 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 5.00 | 490.00 | Each | 2450 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 2.00 | 1950.00 | P/Sft | 3900 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 2.00 | 395.00 | P/Sft | 790 |

TOTAL 50182


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

4247

G. 66-1 of
and M.
(P. W.
Q. R.
12-10-
12-10-4-
28-3-49.



ARTMENT
CIRCLE
DIVISION

and Contract

General Rules and Directions for the **ASSISTANT SUPERINTENDENT OF STAMPS**
STAMP OFFICE, CITY COURT

1. All work proposed to be executed in KARACHI 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 tenders 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.

Polh

[Signature]

EXECUTIVE ENGINEER
Education Works Division

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 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].**

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

*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.

**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 Governor of Sind.

Accepted by Mr A. D. S. / Below Rec. a/c no Executive Engineer Division of his (last) authority. 28/5/72
F: *Mr. J. M. ...*
Date: *28/5/72*
Signature: *[Signature]*
Condition of Contract

Director General (Technical Services)
Karachi Metropolitan Corporation
Security deposits.

CHIEF ENGINEER, LDP

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

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 deduction 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.

[Signature]
EXECUTIVE ENGINEER
Education Works Division-1
Karachi

[Handwritten mark]

a contract shall be void

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. Executive Engineer Education work Divi-I Kyc
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Repair & Rent: G.B.G.L.S Osamal - T-03A.
- 4) TENDER NUMBER NO:EE(ENR-I)/TK-35/7457 Date: 30/10/13
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 27.20
- 8) ENGINEER'S ESTIMATE (For civil works only) 26.572 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Month
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2013.
- 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.K Khan & Brother
- 16) CONTRACT AWARD PRICE 26.544.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

| | |
|---|----------------------------|
| <u>m/s A.K Khan & Brother</u> | <u>1st Rank</u> |
| <u>m/s Pearl Engineering & Analysis</u> | <u>2nd</u> |
| <u>m/s A.A. Engineering</u> | <u>3rd</u> |
- 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 D. G. T. S. KMC (LDA)

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

| | | | |
|----------|-------------------------------------|------|--------------------------|
| Domestic | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 7-2-2014

Signature & Official Stamp of
Authorized Officer

(Signature)
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

NAME OF WORK:-

COMPARATIVE STATEMENT
RENOVATION OF GOVT. BOYS/GIRLS LOWER SECONDARY SCHOOL OSMAL-T-QA UC-1, LYARI TOWN KARACHI
(LYARI PACKAGE - III)

NO. & DATE OF NIT: NO EE(EWD-1)/TC/G-55/2013-14/7497

Karachi Dated:- 30-10-2013.

DATE OF ISSUE UP TO: 18-11-2013

| S.NO. | Detail of Estimate | Amount in Rs. | Rate Quoted by M/S: A.K Khan & Brothers. | Rate Quoted by M/S: Pearl Engineering & Trading | Rate Quoted by M/S: A.A Engineering | | | | | | |
|---|---|---|--|--|--|---|--|--|--|--|--|
| i) | Part:- A Civil Work:- Cost of Schedule Item Cost of Non-Schedule 20% Below on S.I Less Cost of Carriage of Material Fabrication Item Cost of Rec At Par | Rs: 10560420 Rs: 3023078 Rs: 2112084 Rs: 2092999 Rs: 3807193 Rs: 5223631 | 1) Sch:Item 2) Non-Sch:Item 3) 1.00% (-) Below Total Part (A) Part: B, R, C, C 1) Sch:Item 2) @ Par | Rs: 10560420 Rs: 3083378 Rs: 105604 Rs: 13538194 Total Part (A) Rs: 5223631 2) @ Par Total Part (B) | Rs: 10560420 Rs: 3022048 Rs: 844834 Rs: 14427302 Total Part (A) Rs: 5223631 2) @ Par Total Part (B) | | | | | | |
| | | | | | | Part:- B W/S & S/Work:- | Rs: 659380 Rs: 1049958 Rs: 35988 | 1) Sch:Item 2) 4.98% Above | Rs: 3807193 Rs: 189598 Rs: 35988 | 1) Sch:Item 2) 10.00% Above | Rs: 3807193 Rs: 342647 Rs: 35988 |
| | | | | | | Part:- C Sul Gas:- | Rs: 201320 | 1) Sch:Item 2) Non-Sch:Item 3) 10.00% Above Rcc Pipe | Rs: 659380 Rs: 1049958 Rs: 35988 | 1) Sch:Item 2) Non-Sch:Item 3) 10.00% Above Rcc Pipe | Rs: 659380 Rs: 1049958 Rs: 35988 |
| | | | | | | Part:- D Electric:- | Rs: 680068 Rs: 68007 | Cost of Schedule Item Add: 10.00% on S.Item | Rs: 680068 Rs: 1091600 Rs: 68007 | Cost of Schedule Item Add: 10.00% on S.Item | Rs: 680068 Rs: 1091600 Rs: 68007 |
| | | | | | | Part:- E Electric:- | Rs: 680068 Rs: 68007 | Cost of Schedule Item Add: 10.00% on S.Item | Rs: 680068 Rs: 1091600 Rs: 68007 | Cost of Schedule Item Add: 10.00% on S.Item | Rs: 680068 Rs: 1091600 Rs: 68007 |
| | | | | | | Part:- F Electric:- | Rs: 680068 Rs: 68007 | Cost of Schedule Item Add: 10.00% on S.Item | Rs: 680068 Rs: 1091600 Rs: 68007 | Cost of Schedule Item Add: 10.00% on S.Item | Rs: 680068 Rs: 1091600 Rs: 68007 |
| | | | | | | Part:- G Total (A + B + C + D) | Rs: 26571917 | | Rs: 1839675 | Rs: 1839675 | Rs: 1839675 |
| | | | | | | Part:- H Total (A + B + C + D + E + F) | Rs: 26544937 | | Rs: 26544937 | Rs: 27625096 | Rs: 27703900 |
| | | | | | | Part:- I Sul Gas:- | Rs: 201320 | 1) Non-Sch:Item | Rs: 201320 | 1) Non-Sch:Item | Rs: 201320 |
| | | | | | | Part:- J W/S & S/Work:- | Rs: 3996791 | 1) Sch:Item 2) Non-Sch:Item 3) 10.00% Above Rcc Pipe | Rs: 659380 Rs: 1049958 Rs: 35988 | 1) Sch:Item 2) Non-Sch:Item 3) 10.00% Above Rcc Pipe | Rs: 659380 Rs: 1049958 Rs: 35988 |
| Part:- K Total (A + B + C + D + E + F) | Rs: 26544937 | | Rs: 26544937 | Rs: 27625096 | Rs: 27703900 | | | | | | |

In the competition the rate offered by M/S: A.K Khan & Brothers.
 Part: A: 1.00% Below Part: B: @ on Schedule (B) Part: C: 4.98% Above
 Part: D: 10.00% Above on schedule (B) Part: E: ---% Above within the estimated cost,
 Part: F: ---% Above on schedule (B) Part: G: ---% Above within the estimated cost,
 Part: H: ---% Above on schedule (B) Part: I: ---% Above within the estimated cost,
 Part: J: ---% Above on schedule (B) Part: K: ---% Above within the estimated cost,
 may be issued in favour of M/S: A.K Khan & Brothers.

Director General (Technical Services) **SAADULLAH SHAIKH** Superintending Engineer
 Karachi Metropolitan Corporation Executive Engineer
 Works & Services Deptt.
 Building: W & S Department
 Karachi.

EXECUTIVE ENGINEER
 Works & Services Division
 Karachi

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2013-14/

159:

KARACHI DATED:

7-2-2014

To,

M/S A.K Khan & Brothers.

Government Contractor,
Karachi.

SUBJECT:- WORK ORDER FOR THE RENOVATION OF GOVT BOYS/ GIRLS LOWER SECONDARY SCHOOL OSMAL-T-OJA UC-1, LYARI TOWN KARACHI (PHASE - III).

Reference: - Approval Of Tender Vide No: DG/TS/KMC/2013-14/ 7635 Dated: 22-11-2013

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

| | | | | | |
|---------------|-------------------------------|--------|-------|---------|---|
| PART-A | i) Schedule Items Civil Work | @ Rs:- | 1.00 | % Below | Rs:- 10560420 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- 3083378 |
| | | | | | Total-A Rs:- 13538194 |
| PART-B | i) Schedule Items RCC | @ Rs:- | - | - | Rs:- 5223631 |
| | At Par | .... | .... | .... | Rs:- - |
| | | | | | Total- B Rs:- 5223631 |
| PART-C | i) Schedule Items Fabrication | @ Rs:- | 4.98 | % Above | Rs:- 3807193 |
| | | | | | Rs:- 189598 |
| | | | | | Total- C Rs:- 3996791 |
| PART-D | i) Schedule Items W/S & S/W | @ Rs:- | 10.00 | % Above | Rs:- 659380 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- 1049958 |
| | | | | | Total-B Rs:- 1745326 |
| PART-E | i) Non-Schedule Items Sui Gas | @ Rs:- | - | - | Rs:- 201320 |
| | | | | | Total-C Rs:- 201320 |
| PART-F | i) Schedule Items Electric | @ Rs:- | 10.00 | % Above | Rs:- 680068 |
| | ii) Non-Schedule Items | .... | .... | .... | Rs:- 1091600 |
| | | | | | 1839675 |
| | | | | | G.Total: (A+B+C+D+E+F) 26544937 |

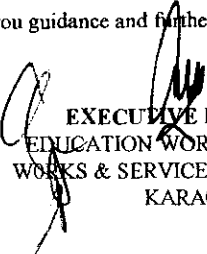
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

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

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

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.

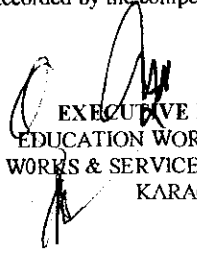
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


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

Encl: True copy of Schedule-B

Copy forwarded to the Project Director Lyari Development Project Karachi.

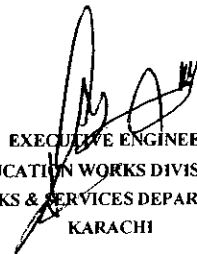
Copy forwarded to the Assistant Engineer, Education Works Sub-Division Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


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

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

Issue to M/S: A. K. Khan Bros., on payment of Rs: 3000 Dated: 12-11-2013.

vide DR No: _____ on account of tender documents.

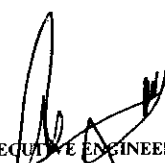

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

NAME OF WORK:- **REPAIR & RENOVATION OF GOVT: BOYS/GIRLS LOWER SECONDARY
SCHOOL OSAMALT-OJA UC-1 LYARI, 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 / Above / Below, (Part-B Above / Below & (Part-C Above / Below' (Part - D 10%) F.10% 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 **REPAIR & RENOVATION OF GOVT: BOYS/GIRLS LOWER SECONDARY
SCHOOL OSAMALT-OJA UC-1 LYARI, KARACHI.**

| | | |
|---|-------|---------------------|
| 1 Estimates Cost | ..... | Rs: <u>27208000</u> |
| 2 Earnest Money | ..... | Rs: <u>544160</u> |
| 3. Security Deposit i/c E/Money | ..... | Rs: <u>2720800</u> |
| 4 Percentage if any to be deducted From bills | ..... | Rs: <u>3809120</u> |
| 5 Time allowed for completion of Work:- | | (08) 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-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: 7488458 . dated: 28-10-13 of UBL Chaudhri Chowk

branch Karachi amount to Rs: 400,000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE OF PRICES
CIVIL WORK (PART-A)

NAME OF WORK :- **RENOVATION OF GOVT. BOYS/GIRLS LOWER SEC. SCHOOL OSAMALT-OJA UC-1,**
LYARI TOWN KARACHI.

| S:# | DISCRIPTION OF | QTY | RATE | UNIT | Amount |
|-----|----------------|-----|------|------|--------|
|-----|----------------|-----|------|------|--------|

SCHEDULE ITEM:

- | | | | | | |
|---|--|----------|----------|-------|----------------|
| 1 | Excavation in foundation of building, bridges and other structured i/c cagbellling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). | 19152.00 | 3176.25 | %oCft | Rs. 60832.00 |
| 2 | Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc with chisels and hammers for small foundation (P-4/19) | 4365.00 | 28672.05 | %oCft | Rs. 125153.00 |
| 3 | C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4) | 4772.42 | 9416.28 | %Cft | 449384.43 |
| 4 | R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in | 16364.39 | 337.00 | P/Cft | 5514799.43 |
| 5 | Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/17- 8,a). | 876.66 | 5001.70 | P.Cwt | Rs. 4384790.00 |
| 6 | Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b). | 1794.00 | 7000.00 | %Sft | Rs. 125580.00 |
| 7 | C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h). | 2243.50 | 12595.00 | %Sft | Rs. 282569.00 |
| 8 | 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/19-24). | 3970.00 | 15771.01 | %Cft | 626109.10 |
| 9 | Filling watering & ramming earth in floors with surplus earth frpm foundation | | | | |

| | | | | | | |
|----|--|----------|----------|------------|-----|------------|
| | lead upto one chain and lift upto 5 feet. (p-4/21). | 17460.00 | 1512.50 | %oCft | Rs. | 26408.00 |
| 10 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | 6439.67 | 3630.00 | %oCft | Rs. | 23376.00 |
| 11 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-29). | 492.00 | 228.90 | P.Rft | Rs. | 112619.00 |
| 12 | P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/93-28). | 1132.00 | 240.50 | P.Rft | Rs. | 272246.00 |
| 13 | P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete (P/64-51). | 749.00 | 1245.96 | P.Sft | Rs. | 933224.00 |
| 14 | First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). | 1032.00 | 902.93 | P.Sft | Rs. | 931823.76 |
| 15 | Cement Plaster 1:4 3/4 Thick | 41324.00 | 3014.76 | %Sft | Rs. | 1245819.42 |
| 18 | Flooring of mosaic (marble chips) tiles of white cement laid flat in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2. (P-48/66) | 6756.50 | 12985.75 | %Sft | | 877382.20 |
| 19 | P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii). | 1045.65 | 201.07 | P/Sft 2 | Rs. | 210248.85 |

| | | | | | | |
|----|--|--------------|----------|------|-----|-----------|
| 20 | Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25). | 516.00 | 27747.06 | %Sft | Rs. | 143174.83 |
| 21 | White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.37/P-45) | 1800.00 | 28299.30 | %Sft | Rs. | 509387.40 |
| 22 | C.C. topping 2" thick. | 7100.00 | 3275.50 | %Sft | Rs. | 232560.50 |
| 23 | Two coat of bitumen laid out using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | 7100.00 | 1887.40 | %Sft | Rs. | 134005.00 |
| 25 | White washing. (S.I.26-C/54) | 4280.00 | 829.95 | %Sft | Rs. | 35522.00 |
| 26 | Primary coat of chalk under distemper (P-54/23) | 37876.00 | 442.75 | %Sft | Rs. | 167695.99 |
| 27 | Distemping three coats.(P-54/44-c) | 44698.00 | 1079.65 | %Sft | Rs. | 482581.96 |
| 28 | Painting doors & windows new surface doors & windows any type.(3 coats) (P-69/5-ci-ii) | 2776.00 | 2116.41 | %Sft | Rs. | 58751.54 |
| 29 | Scraping ordinary distemper oil bound distemper or paint on walls.(p-13/54) | 16272.00 Sft | 226.80 | %Sft | Rs. | 36905.00 |
| 30 | Scraping white wash or colour wash (P/13-54,a). | 3448.00 | 75.63 | %Sft | Rs. | 2608.00 |
| 31 | Removing cement or lime plaster (P/13-53). | 348.00 | 121.00 | %Sft | Rs. | 421.00 |
| 32 | Dismantling cement block masonry (P/10-14) | 500.00 | 1134.38 | %Cft | Rs. | 5672.00 |
| 33 | Dismantling c.c.plain 1:3:6 (P/10-19,b). | | | | | |

| | | | | | |
|---|--------------|----------|-------|-----|------------|
| | 20.00 | 1306.80 | %Cft | Rs. | 261.00 |
| 34 Dismantling c.c.plain 1:2:4. (P-10-19-c) | | | | | |
| | 2188.20 | 3327.50 | %Cft | Rs. | 72812.00 |
| 35 Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20). | | | | | |
| | 264.72 | 5445.00 | %Cft | Rs. | 14414.00 |
| 36 Dismantling c.c.plain 1:4:8.(P/10-19,a) | | | | | |
| | 675.00 | 1663.75 | %Cft | Rs. | 11230.00 |
| 37 P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60). | | | | | |
| | 3299.00 | 30509.77 | %Sft | Rs. | 1006517.31 |
| 38 S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26). | | | | | |
| | 1404.00 | 180.50 | P/Sft | Rs. | 253422.00 |
| 39 Extra labour for R.C.C. in 2nd and subsequent storeys(P-17/6-d) | | | | | |
| | 1549.60 | 12.10 | P/Cft | | 18750.16 |
| 40 Extra labour for lifting of steel above first floor for every additional floor (p-19/29) | | | | | |
| | 876.66 | 151.25 | P.Cwt | | 132594.83 |
| 43 Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a) | | | | | |
| | 16272.00 Sft | 1989.62 | %Sft | | 323751.00 |
| 44 M/F Notice board made with cement on walls.(P-95/1) | | | | | |
| | 384.00 | 58.11 | P/5ft | | 22314.24 |
| 45 P/F with sunken iron screws wooden Architrave approved design / | | | | | |

| | | | | |
|----|--|---------|---------------|--------------|
| | shape having width not less than 2-1/2" as directed by Engineer in charge. (P-66/60) | | | 10493.70 |
| | | 210.00 | 49.97 P/Rft | |
| 46 | Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14) | | | 10450.00 |
| | | 40.00 | 261.25 Each | |
| 47 | P/F with Jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per %sft as premix in 3 coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. The cost also i/c necessary fire material, kerosene oil, wood etc (P/39/42). | | | 300978.60 |
| | | 2820.00 | 106.73 P/sft | |
| 48 | Extra labour for each storey above ground floor. (P-42/17) | | | 30213.00 |
| | | 2820.00 | 1071.40 %Sft | |
| 49 | Two coat of bitumen laid out using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13). | | | 53225.00 |
| | | 2820.00 | 1887.40 %Sft | |
| 50 | P/L 3" thick topping c.c. i/c surface finishing & dividing into the panells ratio 1:2:4. (P-42-16-d) | | | Rs. 21397.00 |
| | | 485.00 | 4411.82 %Sft | |
| 51 | Preparing the surface and applying rock wall/shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20'-0 height). (P-56/43) | | | 368730.12 |
| | | 8184.00 | 4505.50 %Sft | |
| 52 | S/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing | | | 118633.68 |
| | | 72.00 | 1647.69 P/Sft | |
| 54 | Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (p-4/22). | | | 16970.25 |
| | | 4675.00 | 3630.00 %oCft | |
| 55 | P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8) | | | |

| | | | | |
|--|---------|-------|-----|----------|
| 90.00 | 169.18 | P/Rft | Rs. | 15226.20 |
| 56 P/F barbed wire fencing with 12 gauge-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9) | | | Rs. | 754.20 |
| 90.00 | 8.38 | P/Rft | | |
| 57 P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete. (P-61/23) | | | | 56912.00 |
| 32.00 | 1778.50 | P.Sft | | |
| 58. M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). | | | Rs. | 69765.00 |
| 96.00 | 726.72 | P.Sft | | |
| 59 Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab (Building i/s) (P-109/92) | | | | 36109.00 |
| 3707.25 | 9.74 | P.Sft | | |
| 53 Mortic Lock | | | Rs. | 4320.00 |
| 10.00 | 432.00 | Each | | |
| 34 Supplying & fixing window printed blinds (Horizontal / | | | Rs. | 13119.84 |
| 144.00 | 91.11 | P.Sft | | |
| 35 P/G GI expanded metal 1/8-20 gauge fixed to chowkats | | | Rs. | 71472.00 |
| 400.00 | 178.68 | P.Sft | | |

Total Sch. Item:

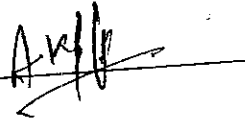
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10560420


PART 'A'

| | | | |
|-------|--|-------------|---------------------------------|
| (i) | SCHEDULE ITEM: | | |
| (a) | COST OF SCHEDULE ITEM EXCEPT R.C.C. & FABRICATION... | | |
| (b) | <u>1</u> % ABOVE/ BELOW ON SCHEDULE ITEM: | Total (i) | <u>105604</u> <u>1116689</u> |
| (ii) | R.C.C. | | |
| (a) | COST OF R.C.C..... | | <u>5223</u> <u>55147</u> |
| (b) | <u>2.02</u> % ABOVE/ BELOW/AT PART ON R.C.C. | Total (iii) | <u>522363</u> |
| (iii) | FABRICATION | | |
| (a) | COST OF FABRICATION:..... | | <u>3807</u> <u>43847</u> |
| (b) | <u>4.98</u> % ABOVE/ BELOW/AT PART ON FABRICATION | Total (iv) | <u>380719</u> |

TOTAL OF SCHEDULE ITEM i+ii+iii

195912

CONTRACTOR'S SIGNATURE: 


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
(W&S) DEPARTMENT KARAKoram

NON-SCHEDULE ITEM:

| | | | | | | |
|---|--|-------------|--------|-------|-----|------------|
| 1 | 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. i/c cutting tiles to proper profile (R.A). | 2746.50 | 265.00 | P/Sft | Rs. | 727822.50 |
| 2 | P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" | 3857.42 | 265.00 | P/Sft | Rs. | 1022216.30 |
| 3 | P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A). | 13136.00 | 37.00 | P/Sft | Rs. | 486032.00 |
| 4 | Removing of dismantling existing warm out concrete to damaged because of arrestion by any other reason wire brushing the surface chiseling of facted concrete removing rust from reinforcement bars and sand repairing the same for total removal and cleaning of rust and applying required No. of coats of binding against the directed of Engineer/Incharge (R/A) | 1728.00 | 35.89 | P/Sft | | 62018 |
| 5 | Treatment of fragmented and decayed c.c. St: members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of toos and planted req: for proper application & material complete of andisture along with arrangement for supporting the st: mambers (R.A.) | 1728.00 | 137.77 | P/Sft | | 238067 |
| 6 | Removing dabries for 10 miles. | 2972.92 Cft | 954.00 | %Cft | | 28362.00 |
| 7 | Providing and fixing Christmas trees of (3' to 4') height including excavated pith (2.0'x2.0'x1.6') including refilling sweat earth and months as directed by Engineer / incharge. RA) | 40.00 | 471.42 | Each | | 18857.00 |

| | | | | |
|---|----------------------------------|-------|--------------|-------------------|
| 8 | Fire Fighting system (R/A) | | | Rs: 300,000.00 |
| | 6.00 | 50000 | Each | |
| 9 | Children Sea Saw / Jhoolas (R/A) | | | Rs: 200,000.00 |
| | 4.00 | 50000 | Each | |
| | | | Total N.S.I. | <u>3083378.00</u> |

ABSTRACT OF CIVIL WORK (PART 'A')

TOTAL OF SCHEDULE ITEM PART 'A'

TOTAL OF NON-SCHEDULE ITEM PART 'A'

G. TOTAL OF PART CIVIL WORK:

10560420

3083378

13643798

1/2 Below on Sch. Item.

CONTRACTOR'S SIGNATURE: *AK. [Signature]*

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-1
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

New rates

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

OSAMAL T.OJHA LYARI KARACHI

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|--------------------------|---|----------|---------|------|--------------|
| SCHEDULE ITEMS :- | | | | | |
| 1 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a). | 10 Nos | 5044.60 | Each | Rs. 50446.00 |
| 2 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8). | 10 Nos | 4253.7 | Each | Rs. 42537.00 |
| 3 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9). | 10 Nos | 938.47 | Each | Rs. 9385.00 |
| 4 | P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20) | 10 Nos | 2042.43 | Each | Rs. 20424.00 |
| 5 | P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | 8 Nos | 1412.95 | Each | Rs. 11304.00 |
| 6 | 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) | 10 Nos | 2047.76 | Each | Rs. 20478.00 |
| 7 | P/F handle valve (China) .(P17/5) | 8 Nos | 200.42 | Each | Rs. 1603.00 |
| | 1/2" dia | 8 Nos | 365.42 | Each | Rs. 2923.00 |
| | 1" dia | 8 Nos | 475.42 | Each | Rs. 3803.00 |
| | 1-1/4" dia | | | | |
| 8 | S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5. | 2 Nos | 22000.0 | Each | Rs. 44000.00 |
| 9 | S/F soap tray made of plastic of superior quality.(P-7/6) | 10 Nos | 169.40 | Each | Rs. 1694.00 |
| 10 | Providing R.C.C.pipe with collars of class "A" and digging the trench to required depth & fixing in postion i/c cuttin g,fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a | | | | |


| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---|----------|----------|-------|---------------|
| | head of 4ft above the top of the building. 6" dia pipe | 800 Rft | 199.25 | P.Rft | Rs. 159400.00 |
| | 9" dia pipe | 800 Rft | 250.60 | P.Rft | Rs. 200480.00 |
| 11 | 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. | 20 Nos | 14748.20 | Each | Rs. 294964.00 |
| 12 | 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 excavation back filling & disposal of earth etc complete (P/17-2). | 8 Nos | 4905.67 | Each | Rs. 39245.00 |
| 13 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F | 4 Nos | 509.74 | Each | Rs. 2039.00 |
| 14 | P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b). | 15 Nos | 1384.24 | Each | Rs. 20764.00 |
| 15 | S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17). | 4 Nos | 1142.42 | Each | Rs. 4570.00 |
| 16 | S/F swan type pillar cock of superior quality single C.P. head 1/2" dia | 4 Nos | 877.80 | Each | Rs. 3511.00 |
| 17 | S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons). | 2 Nos | 37505.42 | Each | Rs. 75011.00 |
| 18 | P/F European white glazed earthen ware down w.c. pan complete. | 2 | 5339.40 | Each | Rs. 10679.00 |

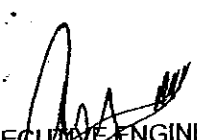
Total: Rs. ~~1849268.00~~
659380.

35988

695368

10 % ABOVE/BELOW ON S.I.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS
DIVN-I KARACHI.

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

NON SCHEDULE ITEMS :


| | | | | | |
|----|--|----------|---------|-------|---------------|
| 19 | 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). | 1000 Rft | 324.39 | P.Rft | Rs. 324390.00 |
| | 4" dia | 900 Rft | 400.00 | P.Rft | Rs. 360000.00 |
| | 6" dia | | | | |
| 20 | 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). | 30 Nos | 650.00 | Each | Rs. 19500.00 |
| 21 | P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree). | 30 Nos | 395.34 | Each | Rs. 11860.00 |
| 22 | P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 20 Nos | 305.14 | Each | Rs. 6103.00 |
| 23 | P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 12 Nos | 2449.37 | Each | Rs. 29392.00 |
| 24 | P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 12 Nos | 945.78 | Each | Rs. 11349.00 |
| 25 | P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 20 Nos | 573.30 | Each | Rs. 11466.00 |
| 26 | P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). | 18 Nos | 690.00 | Each | Rs. 12420.00 |
| 27 | 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). | 800 Rft | 45.00 | P.Rft | Rs. 36000.00 |
| | 1/2" dia | 800 Rft | 58.91 | P.Rft | Rs. 47128.00 |
| | 3/4" dia | 300 Rft | 91.68 | P.Rft | Rs. 27504.00 |
| | 1" dia | | | | |
| 28 | P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). | 50 Nos | 37.80 | Each | Rs. 1890.00 |
| | 1/2" dia | 30 Nos | 45.80 | Each | Rs. 1374.00 |
| | 3/4" dia | 20 Nos | 55.48 | Each | Rs. 1110.00 |
| | 1" dia | | | | |

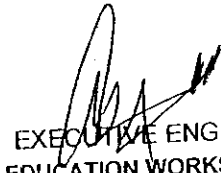
| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|--|----------|-------------|------|----------|
| 29 | P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 50 Nos | 54.95 Each | Rs. | 2748.00 |
| | 3/4" dia | 50 Nos | 75.79 Each | Rs. | 3790.00 |
| | 1" dia | 50 Nos | 140.25 Each | Rs. | 7013.00 |
| 30 | 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 | 50 Nos | 350.88 Each | Rs. | 17544.00 |
| | 3/4" dia | 50 Nos | 381.13 Each | Rs. | 19057.00 |
| | 1" dia | 50 Nos | 471.88 Each | Rs. | 23594.00 |
| 31 | 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 | 50 Nos | 64.34 Each | Rs. | 3217.00 |
| | 3/4" dia | 50 Nos | 85.80 Each | Rs. | 4290.00 |
| | 1" dia | 50 Nos | 140.80 Each | Rs. | 7040.00 |
| 32 | 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 | 50 Nos | 5.83 Each | Rs. | 292.00 |
| | 3/4" dia | 50 Nos | 10.56 Each | Rs. | 528.00 |
| | 1" dia | 50 Nos | 10.36 Each | Rs. | 518.00 |
| 33 | 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 | 20 Nos | 225.06 Each | Rs. | 4501.00 |
| | 3/4" dia | 20 Nos | 229.90 Each | Rs. | 4598.00 |
| | 1" dia | 20 Nos | 375.16 Each | Rs. | 7503.00 |
| 34 | 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). | | | | |
| | | 20 Nos | 290.73 Each | Rs. | 5815.00 |
| 35 | 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 | 25 Nos | 69.03 Each | Rs. | 1726.00 |
| | 3/4" dia | 25 Nos | 89.65 Each | Rs. | 2241.00 |
| | 1" dia | 25 Nos | 154.66 Each | Rs. | 3867.00 |
| 36 | P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A). | | | | |
| | 1/2" dia | 20 Nos | 44.99 Each | Rs. | 900.00 |
| | 3/4" dia | 20 Nos | 61.70 Each | Rs. | 1234.00 |
| | 1" dia | 20 Nos | 130.90 Each | Rs. | 2618.00 |
| 37 | 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 | 20 Nos | 109.67 Each | Rs. | 2193.00 |
| | 3/4" dia | 20 Nos | 136.29 Each | Rs. | 2726.00 |
| | 1" dia | 20 Nos | 160.49 Each | Rs. | 3210.00 |

| S.NO. | DESCRIPTION OF ITEM | QUANTITY | RATE | UNIT | AMOUNT |
|-------|---------------------|----------|------|------|--------|
|-------|---------------------|----------|------|------|--------|

| | | | | | |
|----|---|--------|------------------------|--|----------------|
| 38 | 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 | 20 Nos | 244.75 Each | | Rs. 4895.00 |
| | 3/4" dia | 20 Nos | 260.70 Each | | Rs. 5214.00 |
| | 1" dia | 20 Nos | 350.90 Each | | Rs. 5600.00 |
| | | | Cost of Non Sch: Items | | Rs. 1049958.00 |

3.2 , 659380
 1709330


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

SCHEDULE-B

NAME OF WORK

RENOVATION OF GOVT. BOYS / GIRLS LOWER SEC.
SCHOOL OSAMALT-OJA UC-1, LYARI TOWN KARACHI.ELECTRIC WORK

| S# | DISCRIPTION OF ITEM | QTY | RATE | UNIT | AMOUNT |
|------------------|--|--------|---------|-------|------------------|
| 01. | Wiring for light of fan point with 1/1.13(3/029) pvc insulated wire in 20 mm 3/4 PVC conduct recessed in the wall or column as required (SI 124/p.15) | 373.00 | 1130.00 | P.Pts | 421490.00 |
| 02. | Wiring for plug point with 1/1.133(3/029)pvc insulated wire in 20mm 3/4 pvc conduit recessed in the wall or col. As required (SI No.125/p. 15) | 20.00 | 985.00 | P.Pts | 19700.00 |
| 03. | P/F Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (CI/P-14) | 30.00 | 141.01 | P.Rft | 4230.30 |
| 04. | P/F Distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface. (S.I No.07 P-13) | 15.00 | 1359.00 | P.Sft | 20385.00 |
| 05. | Providing & Fixing circuit breakers 6,10,15,20,30,40,50 & 63 Amps DP in/c fixing on prepared board as required (F-1 p-20) | 15.00 | 916.00 | Each | 13740.00 |
| 06. | Providing & Fixing circuit breakers 6,10,15,20,30,40,50 & 63 Amps DP in/c fixing on prepared board as required (F-1 p-20) | 10.00 | 2456.00 | Each | 24560.00 |
| 07. | Providing & Fixing circuit breakers 30 to 50 Amps DP in/c fixing on prepared board as required (F-1 p-20) | 13.00 | 5301.00 | Each | 68913.00 |
| 08. | Providing & Fixing circuit breakers 6 to 50 Amps T.P in/c fixing on prepared board as required (F-4 p-20) | 10.00 | 5521.00 | Each | 55210.00 |
| 09. | P/S.F.W canopy block & badolight ceiling rose on S.W block. (D3/P-14) | 20.00 | 72.00 | Each | 1440.00 |
| 10. | P/F 2-40 watts tube light complete with 40 watts. 4.0 long rod chock starter and putty with philips component i/c necessary Electric connection and fixing on wall/ceiling etc.complete (S.I No. 2 P 33) | 7.00 | 2715.00 | Each | 19005.00 |
| 11. | P/F B.C Bakolite angular type button holders. (S.I No.1/P-14) | 20.00 | 106.00 | Each | 2120.00 |
| 12. | P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete. (S.I No. 5 p-33) | 17.00 | 497.00 | Each | 8449.00 |
| 13. | P/F Energy saver superior quality i/c fixing on existing holder etc cokplete. (S.I No.6 P-33). | 40.00 | 497.00 | Each | 19880.00 |
| 14. | Errection of ceiling fan i/c, wiring of down rod with 1/1.13mm (3.029)pvc wire fixing of regulators blade canopy etc as required (D-1/P14) | 11.00 | 82.16 | Each | 903.76 |
| TOTAL (A) | | | | | 680068.06 |

NON-SCHEDULE ITEM

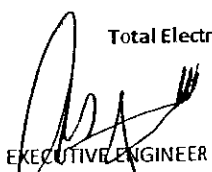
| | | | | | |
|-----|--|--------|---------|-------|-----------|
| 01. | Wiring for light of fan point with 1/1.13(3/029) pvc insulated wire PVC in Existing pvc pipe i/c removing of old burst wire etc complete | 310.00 | 1130.00 | P.Pts | 350000.00 |
| 02. | P/F Switch 5 Amp: with fancy type sheet i/c plactic board french make etc complete | 104.00 | 230.00 | Each | 24000.00 |
| 03. | P/F 2 Pin 5 Amp: plug socket with fancy type sheet italian make i/c plactic board with necessary electric connection etc complete | 13.00 | 275.00 | Each | 3500.00 |
| 04. | P/F fancy type 3-pin 5 Amp: S.P plug socket switch & shoe unit french make with board i/c necessary connection and recessed in the wall etc, complete | 14.00 | 325.00 | Each | 4500.00 |
| 05. | P/F fancy type 3 pin 15 Amp: S.P. plug socket switch & shoe unit french make with board i/c necessary connection and cessed in the wall etc, complete. | 17.00 | 410.00 | Each | 7000.00 |
| 06. | P/F fancy type Fan dimmer french make or equivalent i/c necessary electerification & fixing on a prepared board etc complete. | 20.00 | 520.00 | Each | 10500.00 |
| 07. | Wiring for main with 4-7/044 pvc insulated wire in pvc Pipe 1" dia recessed in the wall i/c 1.5mm pvc earth wire etc complete. | 600.00 | 220.00 | P/Rft | 132000.00 |

| | | | | | |
|----|--|--------|----------|-------|-----------|
| 8 | P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc. | 1.00 | 15000.00 | P.Set | 15000.00 |
| 9 | Wiring for main with 2-7/.044 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 600.00 | 110.00 | P/Rft | 66000.00 |
| 10 | Wiring for main with 2-7/.029 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 600.00 | 58.00 | P/Rft | 34800.00 |
| 11 | P/F Search light 400 watt imported quality with chock lamp & innsyot i/c fixing on wall with necessary connection etc complet | 1.00 | 9500.00 | Each | 9500.00 |
| 12 | P/F ceiling fan 56" sweep approved quality i/c necessary connection etc. complete. | 30.00 | 3800.00 | Each | 114000.00 |
| 13 | P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make). | 8.00 | 3400.00 | Each | 27200.00 |
| 14 | Wiring for main with 2-7/.064 PVC insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete. | 236.00 | 600.00 | P/Rft | 141600.00 |
| 15 | P/F Stablizer 5000 Watt (L.Q.R.) | 4.00 | 18000.00 | Each | 72000.00 |
| 16 | P/F water pumping set 2 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all | 1.00 | 15000.00 | Each | 15000.00 |
| 17 | Electric water cooler | 1.00 | 65000.00 | Each | 65000.00 |

| | | |
|------|-----------------------|--------------------------|
| | Total B | <u>1091600.00</u> |
| Add: | Total A | 680068.35 |
| | Total Electric | <u>1771668.35</u> |

_____ % ABOVE/BELOW ON S.I.

CONTRACTOR



 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

B
SUI GAS
NAME OF WORK

SCHEDULE 'B'

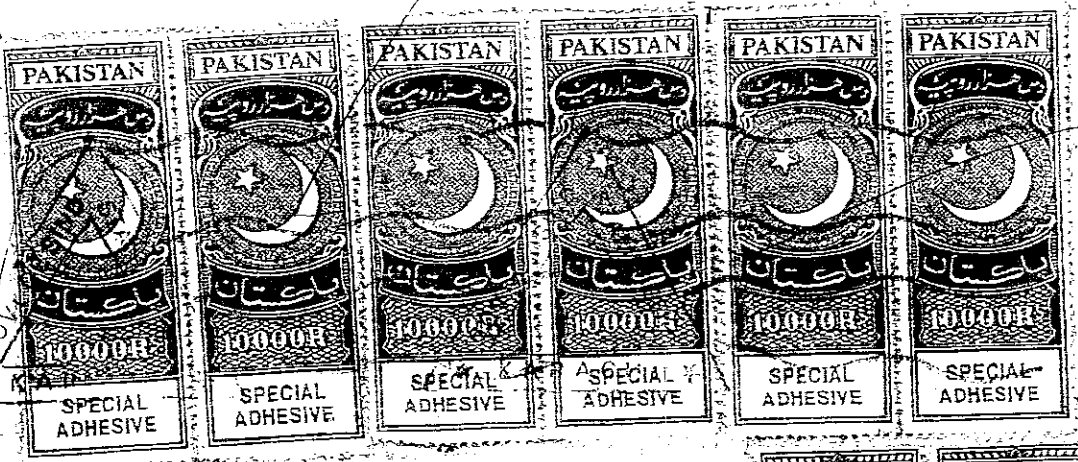
OSAMAL T.OJHA LYARI KARACHI.

| S:# | Description of Item | Qty. | Rate | Unit | AMOUNT |
|-----|---|--------|---------|-------|--------|
| 1 | P/F low pressure Gas line approved stanared having wall thickness of 2.65mm The pipe to be screwed connection with malleable iron galvanized screwed fitting / fixture ic making good with ration cement concret mortar and finishing with cement plaster 1:2 also testing and turning on supply and cost of j ointing material as required | | | | |
| | <u>3/4" dia:</u> | 300.00 | 90.00 | P/Rft | 27000 |
| | <u>1" dia:</u> | 300.00 | 135.00 | P/Rft | 40500 |
| | <u>2" dia:</u> | 100.00 | 290.00 | P/Rft | 29000 |
| 2 | S/I manifold brass union cocks of approved patterns and make suitable for gas line also i/c the cost of testing complete in all respect | | | | |
| | | 50.00 | 510.00 | Nos | 25500 |
| 3 | S/I lock wing pattern plug type meter lock cock complete of approved quality/make complete in all respect as directed by Engineer/Incharge. | | | | |
| | | 30.00 | 824.00 | Each | 24720 |
| 4 | S/F bunsun burner of approved make testing with required pressure quality complete in all complete. | | | | |
| | | 25.00 | 756.00 | Each | 18900 |
| 5 | P/F Lab Cock of standard make approved quality, i/c testing with required pressure, complete in all respect. | | | | |
| | | 25.00 | 490.00 | Each | 12250 |
| 6 | P/F single gas stove 14"x14" of approved quality/make complete in all respect as directed by Eng./Incharge. | | | | |
| | | 10.00 | 1950.00 | P/Sft | 19500 |
| 7 | Making required Sui gas for fixing of burner gas stove etc. i/c the cost of required | | | | |
| | | 10.00 | 395.00 | P/Sft | 3950 |

TOTAL 201320


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI



A. K. Khan.

General Rules and Directions for the Guidance of

1. All work proposed to be executed by contract shall be in the 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 time allowed for submitting and opening tenders, and the time allowed for the work; also the amount of earnest money to be deposited, and the amount of the security deposit to be deposited by the contractor, and the percentage, if any to be deducted from bills, and whether a refund of quarry fees, royalties, octroi dues and grants is granted. Copies of the specifications, designs and drawings, rates schedule rates and any other documents required for the work shall be signed by the Executive Engineer for the purpose of the tender, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

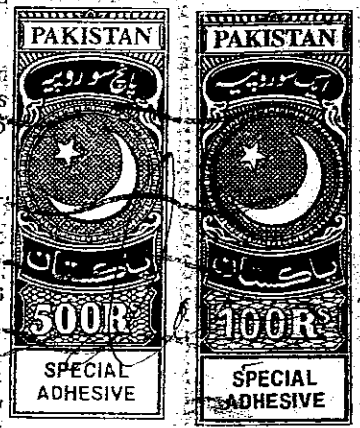
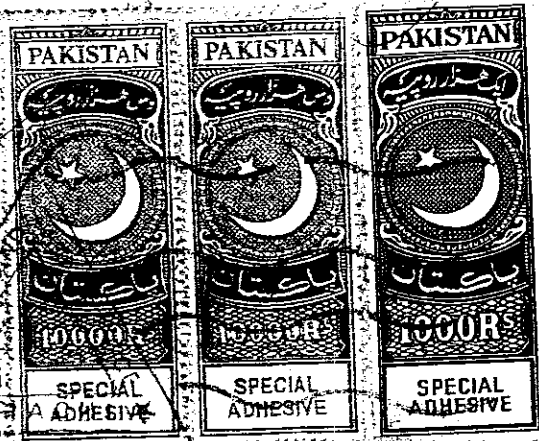
2. In the event of the tender being submitted by a firm, it shall be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work when tendered by a firm, shall also be signed by all the partners, except where the partners 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 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 the schedule memorandum showing items of work to be carried out, he is willing to take the work. Only one rate of such percentage, on all the items, 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 be rejected. 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 receiving all or any of the tenders.



PAKISTAN SUPERINTENDENT OF STAMP
STAMP OFFICE, CITY COURT
KARACHI

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

[Handwritten signature]

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 $\frac{1}{We}$ not deposit

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

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

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

Dated the _____ day of _____ 199

*Signature of contractor before submission of tender

(Witnesses ***)

**Signature of witness to contractor's signature.

(Address)

(Occupation)

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind. *Approved on part A = 1.00, Part B = 4.00, Part C = 4.98, Part D = 10.00, Part E (S.F) = 4.00 Total estimated cost Rs. 26544.93 / Charges Two Crore Sixty Five Lacs*
Division for his duly authorized (Assistant)

Dated the _____ day of _____ 199

Condition of Contract

Director General (Technical Services) Karachi Metropolitan Corporation

Clause 1.—The ^{Person} ~~Persons~~ whose tender may be accepted (hereinafter called

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 be 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.

Approved

EXECUTIVE ENGINEER
Education Works Division-I
Karachi


Bid Evaluation Report

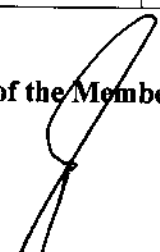
1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-I/TC/G-55/2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Repair & Renovation of Govt: Girls Primary School Shah Baig Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: _____ 18-11-2013


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 Mehran Shah Babar & Brothers. | 9741349 | 1 st Lowest | 9782372 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S A.A Engineering. | 10833750 | 2 nd Lowest | 9782372 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Ahmed & Co. | 11270270 | 3 rd Lowest | 9782372 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi


Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.


MEMBER
Karachi


Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-I) /TC/G-55 /2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Renovation of Govt: Boys & Girls Lower Secondary School OSAMAL-T-OJA Uc-I Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013


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 A.K Khan & Brothers. | 26544937 | 1 st Lowest | 26572000 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Pearl Engineering & Trading Co. | 27625096 | 2 nd Lowest | 26572000 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S A.A Engineering. | 27703900 | 3 rd Lowest | 26572000 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi


Superintendenting Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.


(HAFIZUDDIN SUAIKHI)
Executive Engineer
Building & Works Department
Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division -I Karachi.
2. Tender Reference No: EECEWD-I/TC/G-55/2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Repair & Renovation of Govt: Girls Primary School Islamia Kalri Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013


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 A.A Engineering. | 4595974 | 1 st Lowest | 4617846 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Pir Husnain. | 5030700 | 2 nd Lowest | 4617846 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Ahmed & Co. | 5121847 | 3 rd Lowest | 4617846 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi


Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.


(MAJID M. I. ALI, MEMBER, (KCSH)
Building & Construction
Department
Karachi




Bid Evaluation Report

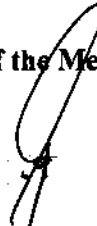
1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-I /TC/G-55 /2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Renovation of Govt: Boys Primary School Usman Brohi Wali Muhammad Hassan Ali Road Uc-10, Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013


12. Bid Evaluation Report:

| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</i> | <i>Ranking in terms of cost</i> | <i>Comparison with Estimated cost</i> | <i>Reasons for acceptance/rejection</i> | <i>Remarks</i> |
|-------------|-------------------------------------|-----------------------------------|---------------------------------|---------------------------------------|---|---------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Pearl Engineering & Trading Co. | 15562803 | 1 st Lowest | 15615000 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Ahmed & Co. | 16919725 | 2 nd Lowest | 15615000 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S A.A Engineering. | 17118799 | 3 rd Lowest | 15615000 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi


Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.


(HAFIZULLAH SHARAF)
 Executive Engineer
 Building II W & S Department
 Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-I)/TC/G-55 /2013-14/ 7497 Karachi Dated:30-10-2013.
3. Tender Description/Name of work/item: Renovation of Govt: Girls Primary School Kalari Zikri W.M.H.Y. Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: _____ 18-11-2013


12. Bid Evaluation Report:

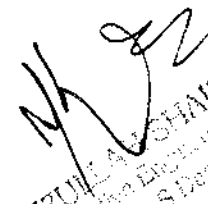
| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-------------------------------------|----------------------------|--------------------------|--------------------------------|--------------------------------------|---------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Pearl Engineering & Trading Co. | 10140458 | 1 st Lowest | 10173591 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S A.A Engineering. | 11403871 | 2 nd Lowest | 10173591 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S S.M Builders | 11300945 | 3 rd Lowest | 10173591 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi




Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.


(HAFIZU L A KHAN)
 Executive Engineer
 Building-11 W & S Department
 Karachi.

Bid Evaluation Report

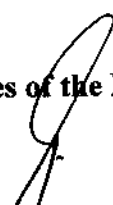
1. Name of Procuring Agency: Executive Engineer Education Works Division -I Karachi.
2. Tender Reference No: EECEWD-I) /TC/G-55 /2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Repair & Renovation of Govt: Boys Primary School
Iranian Technical / S.M. Majeed Kalari Lyari Town
Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013


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 Ahmed & Co. | 14659844 | 1 st Lowest | 14693754 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Pir Husnain. | 15342985 | 2 nd Lowest | 14693754 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Pearl Engineering & Trading Co. | 15485497 | 3 rd Lowest | 14693754 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi


Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.


Building & Works Department
Karachi

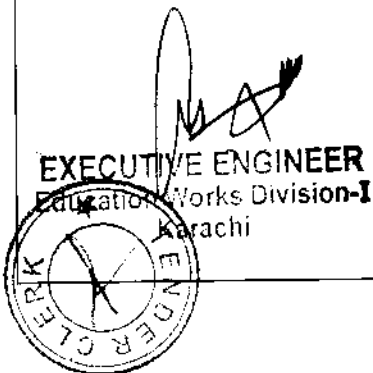
Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-1) /TC/G-55 /2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Rehabilitation / Re-Construction of Govt: Boys Girls Primary / Secondary School Queen Marry School Behar Colony Uc- 07 Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013

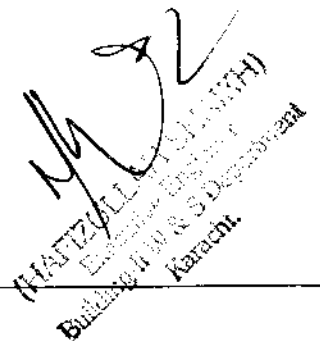
12. Bid Evaluation Report:

| 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 K.Khan & Co. | 15409316 | 1 st Lowest | 15576044 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Pearl Engineering & Trading Co. | 16132607 | 2 nd Lowest | 15576044 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Pir Husnain. | 17116748 | 3 rd Lowest | 15576044 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.



Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.



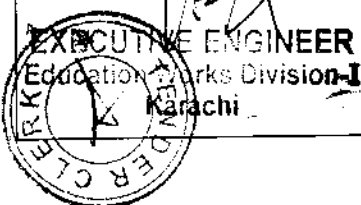
Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-1) /TC/G-55 /2013-14/ 7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Renovation & Re-Construction GGPS Hangorabad Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013

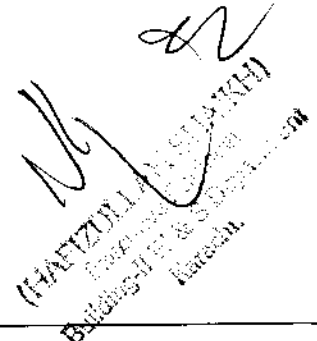
12. Bid Evaluation Report:

| 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 Saif Builders. | 16844962 | 1 st Lowest | 16936652 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S. A.K Khan & Brothers. | 17278853 | 2 nd Lowest | 16936652 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Pearl Engineering & Trading Co. | 18247064 | 3 rd Lowest | 16936652 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.




Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.




Bid Evaluation Report

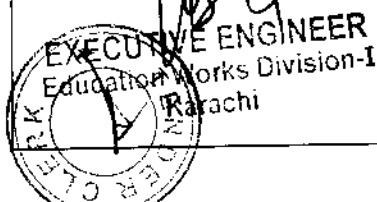
1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-I) /TC/G-55 /2013-14/ 7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Repair & Renovation of Govt: Girls Lower Secondary School Geno Bai G.Alana Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: 18-11-2013


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 Ubaid Enterprises | 4463914 | 1 st Lowest | 4476363 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S A.A Engineering. | 4844110 | 2 nd Lowest | 4476363 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Ahmed & Co. | 5225608 | 3 rd Lowest | 4476363 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.




 (MAFZUL HASAN) MEMBER
 Building & Services Deptt
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.

2. Tender Reference No: EECEWD-I) /TC/G-55 /2013-14/ 7497 Karachi Dated: 30-10-2013.

3. Tender Description/Name of work/item: Repair & Renovation of Govt: Girls Primary School New Islamia Khadda Lyari Town Karachi.

4. Method of Procurement: Single Stage one Envelope Procedure.

5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; _____ 03 Nos. _____

7. Total Bids Received: _____ 03 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: _____ 02 Nos. _____


11. Financial Bid Opening date: 18-11-2013 _____


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 Ubaid Enterprises. | 2957276 | 1 st Lowest | 2960316 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Ahmed & Co. | 3163656 | 2 nd Lowest | 2960316 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S A.A Engineering. | 3265072 | 3 rd Lowest | 2960316 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi


Superintending Engineer
Deptt:
Karachi


BUILDING OFFICER
Karachi


Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-I)/TC/G-55 /2013-14/ 7497 Karachi Dated:30-10-2013.
3. Tender Description/Name of work/item: Repair & Renovation of Govt: Boys Primary School Gazi Muhammad Bin Qasim Sain Malang Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: _____ 18-11-2013


12. Bid Evaluation Report:

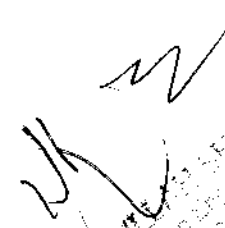
| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|--------------------------|--------------------------------|--------------------------------------|---------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S J.K & Co. | 7103906 | 1 st Lowest | 7132568 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Pir Husnain | 7777354 | 2 nd Lowest | 7132568 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S A.A Engineering. | 8066661 | 3 rd Lowest | 7132568 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi




Superintending Engineer
 Works Services Deptt:
 Govt. of Sindh, Karachi.


Superintending Engineer
 Works Services Deptt:
 Govt. of Sindh, Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division -I Karachi.
2. Tender Reference No: EECEWD-I/TC/G-55/2013-14/7497 Karachi Dated: 30-10-2013.
3. Tender Description/Name of work/item: Re-Construction of Dangerous Building at Govt: Girls Primary School No. I New Kumhar Wara Lyari Town Karachi.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos.
7. Total Bids Received: _____ 03 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: _____ 02 Nos.
11. Financial Bid Opening date: _____ 18-11-2013

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 Asif & Kashif Eterprises. | 18931201 | 1 st Lowest | 18992358 | Qualified as per evaluation criteria | Recommend and for award of work |
| 2. | M/S Ahmed & Co. | 19529302 | 2 nd Lowest | 18992358 | Qualified | Rejected due to Higher Rates. |
| 3. | M/S Pearl Engineering & Trading Co. | 20090520 | 3 rd Lowest | 18992358 | Qualified | Rejected due to Higher Rates. |
| 4. | | | | | | |

Signatures of the Members of the Committee.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.

(IAFT/TC/G-55/2013-14/7497)
Executive Engineer
Education Works & S.I. Department
Karachi

