



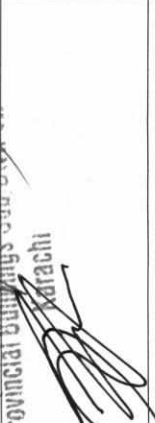


**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI**

**OPENING OF BIDS**









**ATTENDANCE SHEETS OF PROCUREMENT COMMITTEE**


DATE: JUNE 12, 2016

S.No	Name of Participants	Designation	Contact No	Signature
1	Mr.Muneer Ahmed Baloch	Headmaster/ Chairman	0336-2214750	
2	Mr. Muzaffar Hussain Qazi	Engineer	0300-2826882 0345-8097715	
3	Ghulam Shabbir Hussain	Senior Teacher/ Member	0345-2174619	 ASSISTANT ENGINEER Provincial Buildings Sub-Division Karachi

**ATTENDANCE SHEET**

The tenders invited vide this office letter No.GBSS/DCTO/(2015-16)/01 , dated:23-05-2016 have been issued and opened on 12-06-2016 in the presence of following Contractors/ representatives. All the participants shown below have satisfactorily agreed with proceeding of issuance and opening of tenders without any objection.

S.NO:	NAME OF AGENCY	SIGNATURE
1	M/S <u>AHMED &amp; co</u>	
2	M/S <u>Zceter .</u>	
3	M/S <u>Zaidi Asorub</u>	
4	M/S <u>Tamil [son .</u>	
5	M/S <u>Hussain Asorub .</u>	
6	M/S <u>Pearl Engineering &amp; Trade</u>	
7	M/S <u>Pasha Builders .</u>	
8	M/S _____	

  
 Member  
**ASSISTANT ENGINEER**  
 Provincial Buildings Sub/Divn-VII  
 Karachi




**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI**


**Bid Evaluation Report**

1. Name of Procuring Agency: **Government Boys Secondary School Deep Chand T. Ojaha**
2. Tender Reference No: **GBSS/DCTO/ (2015-16)/01 DATED: 23-05-2016**
3. Tender Description / Name of work/ item: **No. 1 PURCHASE OF FURNITURE & FIXTURE ITEMS (A09701)**
4. Method of Procurement: **Single Stage one envelop**
5. Tender Published: **SPPRA ID. No. 29136 (The Express Tribune, Daily Ummat, Daily Kainaat, Daily Janbaz)**
6. Total Bid Documents Sold: **Three (03)**
7. Total Bids Received: **Three (03)**
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: **Two (02)**
11. Financial Bid Opening date: **June 12, 2016**
12. Bid Evaluation Report

S.NO	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN ITEM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
o	1	2	3	4	5	6
1	M/S HUNAIN ASSOCIATES	Rs. 1500000/-	1 <sup>ST</sup> Lowest	Rs.1500000/- —	1 <sup>ST</sup> LOWEST BID —	APPROVED DUE TO LOW RATES
2	M/S ZAIDI ASSOCIATES	Rs. 1670500/-	3 <sup>RD</sup> Lowest	Rs.1500000/-	3 <sup>RD</sup> LOWEST BID	REJECTED DUE TO HIGH RATES
3	M/S ZEETEK ASSOCIATES	Rs. 1570500/-	2 <sup>ND</sup> Lowest	Rs.1500000/-	2 <sup>ND</sup> LOWEST BID	REJECTED DUE TO HIGH RATES

  
**GHULAM SHABBIR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer,  
Provincial Buildings Sub-Division  
Lyari Karachi for Information

  
**MR. MUNEEB AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari



# GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI

NIT NO.: Government Boys Secondary School Deep Chand T Ojaha, Lyari  
S. No 29136 (INA-KYR: 2331/16)

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage – One Envelope)


Description of work: No. 1 (A09701) Furniture and fixture


## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S HUSNAIN ASSOCIATES	M/S ZEETEK ASSOCIATES	M/S ZAIDI ASSOCIATES
1	Registration with PEC (if applicable)	YES	YES	YES
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes
4	Professional Tax	Yes	Yes	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
	Qualified/ disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

  
**GHULAM SHABBIR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer  
Provincial Buildings Sub-Division  
Lyari Karachi for information


  
**MR. MUNEER AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari

# GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI

## Comparative Statement


ITEM/WORK NO-01 PURCHASE OF FURNITURE & FIXTURE (A09701)

S.No	Description of Item	Qty.	M/S HASNAIN ASSOCIATES		ZEETEK		ZAIDI ASSOCIATES	
			UNIT RATE	TOTAL	UNIT RATE	TOTAL	UNIT RATE	TOTAL
1	Providing & Fixing Book Case for central Library approved size and best quality instruction as per site Engineer etc. complete	35	10,000	350,000	10000	350000	11000	385000
2	Providing & fixing table for Library approved size and best quality instruction as per site Engineer etc. complete	10	12000	120,000	13000	130000	13500	135000
3	Providing & fixing chair for Library approved size and best quality instruction as per site Engineer etc. complete	70	5500	385000	6000	420000	6500	455000
4	Providing & Fixing Easels for Art Department approved size and best quality instruction as per site Engineer etc. complete	15	2000	30000	2100	31500	2200	33000
5	Providing & Fixing study table with Chair approved size and best quality instruction as per site Engineer etc. complete	150	1900	285000	2000	300000	2100	315000
6	Providing & fixing stools for Science labs approved size and best quality instruction as per site Engineer etc. complete	50	2000	100000	2000	100000	2000	100000
7	Providing & fixing cupboard (Size 4' x 6') approved size and best quality instruction as per site Engineer etc. complete.	10	3000	30000	3000	30000	3000	30000
8	Providing & fixing K.G. class round table (Mango table) Pine Apple, Tomato Table) approved size and best quality instruction as per site Engineer etc. complete	08	5000	40000	5500	44000	6000	40000
9	Providing & Fixing mobile Soft board approved size and best quality instruction as per site Engineer etc. complete	05	3000	15000	3000	15000	3000	15000
10	Providing & fixing class room teacher table approved size and best quality instruction as per site Engineer etc. complete	45	2400	108000	2500	112500	2600	117000
11	Providing & fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc. complete	25	1480	37000	1500	37500	1500	37500
Total Amount Rs.				1500,000		1570500		1670500

  
**GHULAM SHABBIR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub/Divn-VII  
Karachi

**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer,  
Education Works Sub Division  
Lyari Karachi for Information

  
**MR. MUNEER AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari

COMPARATIVE STATEMENT

NAME OF WORK

PROVIDING FURNITURE AND FIXTURE AT GOVT. BOYS SECONDARY SCHOOL DEEP CHAND T OHAHA LYARI

NO. & DATE OF NIT

NO.GBSS/DCTO/(2015-16)/01 DATED:23-05-2016

DATE OF OPENING

12/6/2016

S.NO	Detail of Estimate	Amount	Rate Quoted by M/S HUSNAIN ASSOCIATES	Rate Quoted by M/S ZEETEK	Rate Quoted by M/S ZAIDI ASSOCIATES
1	Furniture & Fixture	1500000	Non Schedule items 1500000	Non Schedule items 1570500	Non Schedule items 1670500
<b>Total</b>		<b>1500000</b>	<b>1500000</b>	<b>1570500</b>	<b>1670500</b>

In the competition the rate offered by M/S HUSNAIN ASSOCIATES. At a total cost of Rs:1500000/= (1.500 Million) is then the approved estimated cost. Hence M/S HUSNAIN ASSOCIATES, is found lowest and the rates are reasonably competitive and are approved for issuance of work order



**ASSISTANT ENGINEER**  
Provincial Buildings Sub-Divn-VII  
Karachi



**HEAD MASTER/DDO**  
GBSDS DEEP CHAND T OHHA

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S Husnain Associates Government Contractor

**HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI**

**QUOTED RATE TENDER AND CONTRACT OF WORK:-**

NAME OF WORK Govt. Boys Secondary School Deep Chand T. OJHA Lyari

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 150000/-. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description GBSS Deep Chand T. OJHA Lyari

- |   |   |                         |
|---|---|-------------------------|
| 1 | ESTIMATE COST                               | Rs: <u>2% Bid Price</u> |
| 2 | EARNEST MONEY OF OFFERED COST               | Rs: <u>30000/-</u>      |
| 3 | SECURITY DEPOSIT I/C EARNEST MONEY          | Rs: <u>15000/-</u>      |
| 4 | PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS | Rs: <u>120000/-</u>     |
| 5 | TIME ALLOWED FOR COMPLETION OF WORK         | (15 DYAS)               |

*[Handwritten Signature]*  
**ASSISTANT ENGINEER**  
 Provincial Buildings Sub Divn-VII  
 Karachi

*[Handwritten Signature]*  
**HEAD MASTER / DDO**  
 GBSS DEEP CHAND T OJHA  
 KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_  
 SCHEDULE (B) Attached herewith.

Pay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
 \_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

*[Handwritten Signature]*  
 CONTRACTOR SIGNATURE

SCHEDULE OF PRICE

PROVIDING FURNITURE & FIXTURE GBSS DEEP CHAND T OHJHA LYARI

S#	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Providing & Fixing Book Case for central Library approved size and best quality instruction as per site Engineer Etc. complete	35	10000	350000
2	Providing & Fixing table for library approved size and best quality instruction as per site Engineer etc complete.	10	12000	120000
3	Providing & Fixing chair for Library approved size and best quality instruction as per site Engineer etc complete.	70	5500	385000
4	Providing & Fixing Easels for Art Department approved size and best quality instruction as per site Engineer etc complete.	15	2000	30000
5	Providing & Fixing Study table with chair approved size and best quality instruction as per site Engineer etc complete.	150	1900	285000
6	Providing & Fixing Stool for science lab approved size and best quality instruction as per site Engineer etc complete.	50	2000	100000
7	Providing & Fixing cupboard (size 4'x6") approved size and best quality instruction as per site Engineer etc complete.	10	3000	30000
8	Providing & Fixing KG class round table (Mango talble) Pine Apple, Tamato Table) approved size and best quality instruction as per site Engineer etc complete.	8	5000	40000
9	Providing & Fixing mobile soft board approved size and best quality instruction as per site Engineer etc complete.	5	3000	15000
10	Providing & Fixing class room teacher table approved size and best quality instruction as per site Engineer etc complete.	45	2400	108000
11	Providing & Fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc complete.	25	1480	37000

TOTAL:- 1500000

*Red*  
*[Signature]*

*[Signature]*  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub/Divn-VII  
Karachi

*[Signature]*  
**HEAD MASTER/DDO**  
GBSS DEEP CHAND T OJHA



**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S Keetle Government Contractor

HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK Govt Boys Secondary School Deep Chand T. OJHA Lyari

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 1570500. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description GBSS Deep Chand T. OJHA Lyari

- |   |   |                         |
|---|---|-------------------------|
| 1 | ESTIMATE COST                               | Rs: <u>2% Bid Price</u> |
| 2 | EARNEST MONEY OF OFFERED COST               | Rs: <u>31410/-</u>      |
| 3 | SECURITY DEPOSIT I/C EARNEST MONEY          | Rs: <u>157050/-</u>     |
| 4 | PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS | Rs: <u>125640/-</u>     |
| 5 | TIME ALLOWED FOR COMPLETION OF WORK         | (15 DYAS)               |



  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub Divn-VII  
Karachi

  
HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_  
SCHEDULE (B) Attached herewith.

Pay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

  
CONTRACTOR SIGNATURE

SCHEDULE OF PRICE

PROVIDING FURNITURE & FIXTURE GBSS DEEP CHAND T OHJHA LYARI

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Providing & Fixing Book Case for central Library approved size and best quality instruction as per site Engineer Etc. complete	35	10000	350000
2	Providing & Fixing table for library approved size and best quality instruction as per site Engineer etc complete.	10	13000	130000
3	Providing & Fixing chair for Library approved size and best quality instruction as per site Engineer etc complete.	70	6000	420000
4	Providing & Fixing Easels for Art Department approved size and best quality instruction as per site Engineer etc complete.	15	2100	31500
5	Providing & Fixing Study table with chair approved size and best quality instruction as per site Engineer etc complete.	150	2000	300000
6	Providing & Fixing Stool for science lab approved size and best quality instruction as per site Engineer etc complete.	50	2000	100000
7	Providing & Fixing cupboard (size 4'x6") approved size and best quality instruction as per site Engineer etc complete.	10	3000	30000
8	Providing & Fixing KG class round table (Mango table) Pine Apple, Tamato Table) approved size and best quality instruction as per site Engineer etc complete.	8	5500	44000
9	Providing & Fixing mobile soft board approved size and best quality instruction as per site Engineer etc complete.	5	3000	15000
10	Providing & Fixing class room teacher table approved size and best quality instruction as per site Engineer etc complete.	45	2500	112500
11	Providing & Fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc complete.	25	1500	37500
			TOTAL:-	<u>1570500</u>



ASSISTANT ENGINEER  
Provincial Buildings GBSS DEEP CHAND T OHJHA LYARI  
Karachi

HEAD MASTER/DDO  
GBSS DEEP CHAND T OHJHA

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S Zaidi Associates Government Contractor

HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK Govt. Boys Secondary School Deep Chand T. OJHA Lyari

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 1670500. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description GBSS Deep Chand T. OJHA

1	ESTIMATE COST	Rs: <u>2% Bid Price</u>
2	EARNEST MONEY OF OFFERED COST	Rs: <u>33410/-</u>
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs: <u>167050/-</u>
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: <u>133,640/-</u>
5	TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)



*Zaidi*  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub/Divn-VII  
Karachi

*Zaidi*  
**HEAD MASTER / DDO**  
GBSS DEEP CHAND T OJHA  
KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_  
SCHEDULE (B) Attached herewith.

Pay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

*Zaidi*  
CONTRACTOR SIGNATURE

**SCHEDULE OF PRICE**

**PROVIDING FURNITURE & FIXTURE GBSS DEEP CHAND T OHJHA LYARI**

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Providing & Fixing Book Case for central Library approved size and best quality instruction as per site Engineer Etc. complete	35	11000	385000
2	Providing & Fixing table for library approved size and best quality instruction as per site Engineer etc complete.	10	13500	135000
3	Providing & Fixing chair for Library approved size and best quality instruction as per site Engineer etc complete.	70	6500	455000
4	Providing & Fixing Easels for Art Department approved size and best quality instruction as per site Engineer etc complete.	15	2200	33000
5	Providing & Fixing Study table with chair approved size and best quality instruction as per site Engineer etc complete.	150	2100	315000
6	Providing & Fixing Stool for science lab approved size and best quality instruction as per site Engineer etc complete.	50	2000	100000
7	Providing & Fixing cupboard (size 4'x6") approved size and best quality instruction as per site Engineer etc complete.	10	3000	30000
8	Providing & Fixing KG class round table (Mango table) Pine Apple, Tamato Table) approved size and best quality instruction as per site Engineer etc complete.	8	6000	48000
9	Providing & Fixing mobile soft board approved size and best quality instruction as per site Engineer etc complete.	5	3000	<del>15000</del> 15000
10	Providing & Fixing class room teacher table approved size and best quality instruction as per site Engineer etc complete.	45	2600	117000
11	Providing & Fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc complete.	25	1500	37500

TOTAL:- 1670500

*Zindai*  


*Zindai*  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub Divn-VII  
Karachi

*Zindai*  
**HEAD MASTER/DDO**  
GBSS DEEP CHAND T OHJHA




2

## GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI


### Bid Evaluation Report

1. Name of Procuring Agency: **Government Boys Secondary School Deep Chand T. Ojaha**
2. Tender Reference No: **GBSS/DCTO/ (2015-16)/01 DATED: 23-05-2016**
3. Tender Description / Name of work/ item: **No. 2 Repair of Office Building (A1331)**
4. Method of Procurement: **Single Stage one envelop**
5. Tender Published: **SPPRA ID. No. 29136 (The Express Tribune, Daily Ummat, Daily Kainaat, Daily Janbaz)**
6. Total Bid Documents Sold: **Three (03)**
7. Total Bids Received: **Three (03)**
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: **Two (02)**
11. Financial Bid Opening date: **June 12, 2016**
12. Bid Evaluation Report

S.NO	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN ITEM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
0	1	2	3	4	5	6
1	M/S FAISAL BUILDERS	Rs. 49925/-	1 <sup>ST</sup> Lowest	Rs. 50000/- —	1 <sup>ST</sup> LOWEST BID	APPROVED DUE TO LOW RATES
2	M/S ZAIDI ASSOCIATES	Rs. 51250/-	3 <sup>RD</sup> Lowest	Rs. 50000/-	3 <sup>RD</sup> LOWEST BID	REJECTED DUE TO HIGH RATES
3	M/S ZEETEK ASSOCIATES	Rs. 50500	2 <sup>ND</sup> Lowest	Rs. 50000/-	2 <sup>ND</sup> LOWEST BID	REJECTED DUE TO HIGH RATES

  
**GHULAM SHABBIR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer  
Education Works Sub Division  
Lyari Karachi for Information

  
**MR. MUNEER AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari



**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI**

NIT NO.: **Government Boys Secondary School Deep Chand T Ojaha, Lyari**  
**S. No 29136 (INA-KYR: 2331/16)**

Method and procedure of procurement: **Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage – One Envelope)**


Description of work: **No. 2 (A1331) Repair of Office Building**


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

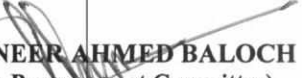
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S FAISAL BUILDERS	M/S ZEETEK ASSOCIATES	M/S ZAIDI ASSOCIATES
1	Registration with PEC (if applicable)	YES	YES	YES
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes
4	Professional Tax	Yes	Yes	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
	Qualified/ disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

  
**GHULAM SHABBIR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer,  
Education Works Sub Division  
Lyari Karachi for Information  
Karachi

  
**MR. MUNEER AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari

COMPARATIVE STATEMENT

NAME OF WORK

REPAIR OF OFFICE BUILDING (A1331) WORK NO.(02)/2015-16

NO. & DATE OF NIT

NO.GBSS/DCTO/(2015-16)/01

DATED:23-05-2016

DATE OF OPENING

12/6/2016

S.NO	Detail of Estimate	Amount	Rate Quoted by M/S FAISAL BUILDERS	Rate Quoted by M/S ZEETEK	Rate Quoted by M/S ZAIDI ASSOCIATES
1	<del>Furniture &amp; Fixture</del> <i>Repair of office Building (A1331)</i>	50000	Schedule items LESS 0.15% BELOW	50000 Schedule items 75 ADD:01%ABOVE	50000 500 Schedule items ADD:2.50%ABOVE
	<b>Total</b>		<input type="text" value="49925"/> Total	<input type="text" value="50500"/> Total	<input type="text" value="51250"/> Total

In the competition the rate offered by M/S FAISAL BUILDERS. At a total cost of Rs:50000/= (0.050 Million) is then the approved estimated cost. Hence M/S FAISAL BUILDERS is found lowest and the rates are reasonably competitive and are approved for issuance of work order

  
**ASSISTANT ENGINEER**  
 Provincial Buildings Sub-Divn-VII  
 Karachi

  
**HEAD MASTER/ DDO**  
 GBSDS DEED CHAND T OJHA

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S Prasad Builders Government Contractor

HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK Repair of Office Building (A/B/31)  
Work No. (02) / 2015-16


I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 5000. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description Repair of Office Building

- |   |   |                         |
|---|---|-------------------------|
| 1 | ESTIMATE COST                               | Rs: <u>2% Bid Price</u> |
| 2 | EARNEST MONEY OF OFFERED COST               | Rs: <u>1000</u>         |
| 3 | SECURITY DEPOSIT I/C EARNEST MONEY          | Rs: <u>5000</u>         |
| 4 | PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS | Rs: <u>4000</u>         |
| 5 | TIME ALLOWED FOR COMPLETION OF WORK         | (15 DYAS)               |



  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub-Divn-VII,  
Karachi

  
HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_  
SCHEDULE (B) Attached herewith.

'ay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

  
CONTRACTOR SIGNATURE



ESTIMATED COST

REPAIR OF OFFICE BUILDING (A1331) WORK NO.(02)/2015-16

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Renovation /Repair Ceiling of Head Master Office approved design and best quality instruction as per site Engineer etc complete.	1	11000	11000
2	Renovation of wash room instruction as per site Engineer etc complete.	3	13000	39000
			TOTAL:-	50000

0.15% ABOVE/BELOW ✓

  
SIGNATURE OF CONTRACTOR



  
ASSISTANT ENGINEER  
Provincial Buildings Sub/Divn-VII  
Karachi

  
HEAD MASTER/DDO  
GBSS DEEP CHAND T OJHA

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S Zeele Government Contractor

HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

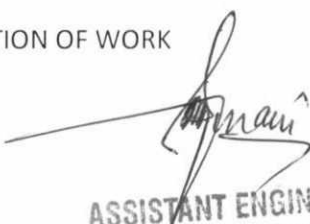
NAME OF WORK Repair of Old Building (A1331)  
Work No. (02)/2015-16.

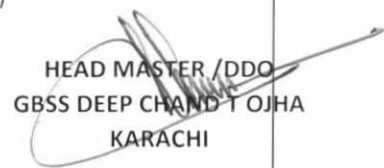
I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 50000. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description Repair of Old Building

- |   |   |                         |
|---|---|-------------------------|
| 1 | ESTIMATE COST                               | Rs: <u>2% Bid Price</u> |
| 2 | EARNEST MONEY OF OFFERED COST               | Rs: <u>1000</u>         |
| 3 | SECURITY DEPOSIT I/C EARNEST MONEY          | Rs: <u>5000</u>         |
| 4 | PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS | Rs: <u>4000</u>         |
| 5 | TIME ALLOWED FOR COMPLETION OF WORK         | (15 DYAS)               |



  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub-Divn-VII  
Karachi

  
HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) NIL  
SCHEDULE (B) Attached herewith.

'ay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

  
CONTRACTOR SIGNATURE

ESTIMATED COST

REPAIR OF OFFICE BUILDING (A1331) WORK NO.(02)/2015-16

S#	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Renovation /Repair Ceiling of Head Master Office approved design and best quality instruction as per site Engineer etc complete.	1	11000	11000
2	Renovation of wash room instruction as per site Engineer etc complete.	3	13000	39000
			TOTAL:-	50000

1/1 %ABOVE/BELOW ✓

*[Handwritten Signature]*

SIGNATURE OF CONTRACTOR

*[Handwritten Signature]*

*[Handwritten Signature]*  
ASSISTANT ENGINEER  
Provincial Buildings Sub/Divn-VII  
Karachi

*[Handwritten Signature]*  
HEAD MASTER/DDO  
GBSS DEEP CHAND T OJHA

Tender form Issue to M/S

*Zaidi Associates*

Government Contractor

HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK

*Repair & Alter Building (A1331) W/M  
NO. (02) / 2015-16*

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 5000/-. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description

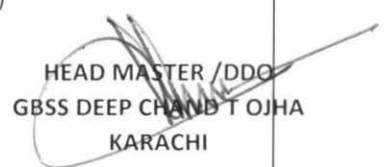
*Repair & Alter Building*

- |   |   |                         |
|---|---|-------------------------|
| 1 | ESTIMATE COST                               | Rs: <u>2% Bid Price</u> |
| 2 | EARNEST MONEY OF OFFERED COST               | Rs: <u>1000/-</u>       |
| 3 | SECURITY DEPOSIT I/C EARNEST MONEY          | Rs: <u>5000/-</u>       |
| 4 | PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS | Rs: <u>4000/-</u>       |
| 5 | TIME ALLOWED FOR COMPLETION OF WORK         | (15 DYAS)               |



*[Signature]*  
ASSISTANT ENGINEER  
Provincial Buildings Sub'Divn-VII  
Karachi

HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI



I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_  
SCHEDULE (B) Attached herewith.

'ay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

*Zaidi*  
CONTRACTOR SIGNATURE

ESTIMATED COST

REPAIR OF OFFICE BUILDING (A1331) WORK NO.(02)/2015-16

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Renovation /Repair Ceiling of Head Master Office approved design and best quality instruction as per site Engineer etc complete.	1	11000	11000
2	Renovation of wash room instruction as per site Engineer etc complete.	3	13000	39000
			TOTAL:-	50000

2.50 % ABOVE/BEL~~OW~~

*Zaidi*

SIGNATURE OF CONTRACTOR

*[Signature]*

*[Signature]*  
ASSISTANT ENGINEER  
Provincial Buildings Sub/Divn-VII  
Karachi

*[Signature]*  
HEAD MASTER/DDO  
GBSS DEEP CHAND T OJHA




3

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI**


**Bid Evaluation Report**

1. Name of Procuring Agency: **Government Boys Secondary School Deep Chand T. Ojaha**
2. Tender Reference No: **GBSS/DCTO/ (2015-16)/01 DATED: 23-05-2016**
3. Tender Description / Name of work/ item: **No. 3 OTHER (A09899)**
4. Method of Procurement: **Single Stage one envelop**
5. Tender Published: **SPPRA ID. No. 29136 (The Express Tribune, Daily Ummat, Daily Kainaat, Daily Janbaz)**
6. Total Bid Documents Sold: **Three (03)**
7. Total Bids Received: **Three (03)**
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: **Two (02)**
11. Financial Bid Opening date: **June 12, 2016**
12. Bid Evaluation Report **—————**

S.NO	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN ITEM OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
o	1	2	3	4	5	6
1	M/S HUNAIN ASSOCIATES	Rs. 1060000/- —————	1 <sup>ST</sup> Lowest	Rs. 1060000/- —————	1 <sup>ST</sup> LOWEST BID	APPROVED DUE TO LOW RATES
2	M/S ZAIDI ASSOCIATES	Rs. 1248500/-	3 <sup>RD</sup> Lowest	Rs. 1060000/-	3 <sup>RD</sup> LOWEST BID	REJECTED DUE TO HIGH RATES
3	M/S ZEETEK ASSOCIATES	Rs. 1118000/-	2 <sup>ND</sup> Lowest	Rs. 1060000/-	2 <sup>ND</sup> LOWEST BID	REJECTED DUE TO HIGH RATES

  
**GHULAM SHABBIR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer,  
Education Works Sub-Division  
Lyari Karachi for information

  
**MR. MUNEEB AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari



# GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI

NIT NO.: Government Boys Secondary School Deep Chand T Ojaha, Lyari S. No 29136  
(INA-KYR: 2331/16)

Method and procedure of procurement: Open Competitive Bidding (National/  
International Competitive Bidding) (Single Stage  
- One Envelope)


Description of work: No. 3 (A09899) others


## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/S HUSNAIN ASSOCIATES	M/S ZEETEK ASSOCIATES	M/S ZAIDI ASSOCIATES
1	Registration with PEC (if applicable)	YES	YES	YES
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes
4	Professional Tax	Yes	Yes	Yes
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes
6	Turnover of at least last three years	Yes	Yes	Yes
7	Required Bid Security is attached.	Yes	Yes	Yes
8	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
	Qualified/ disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

  
**GHULAM SHABBAR HUSSAIN**  
(Member Procurement Committee)  
Senior Teacher Government  
Boys Secondary School Chand  
T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
(Member Procurement Committee)  
Assistant Engineer  
Education Works Sub-Division  
Lyari Karachi for Information  
Karachi


  
**MR. MUNEEB AHMED BALOCH**  
(Chairman Procurement Committee)  
Principal of Government Boys  
Secondary School Deep Chand T.  
Ojaha Lyari

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI**


**COMPARATIVE STATEMENT**

**NAME OF WORK: - ITEM/WORK NO-03 OTHERS (A09899)**

S.No	Description of Work	Qty.	M/S HASNAIN ASSOCIATES		ZEETEK		ZAIDI ASSOCIATES	
			UNIT RATE	TOTAL	UNIT RATE	TOTAL	UNIT RATE	TOTAL
1	Supplying of standby Generator approved quality as directed by site engineer, etc complete	01	308500	308500	310000	310000	300000	300000
2	P/F water cooler approved & best quality Hot & Cool i/c fixing all accessory as directed by the engineer in-charge, etc complete	06	18000	108000	20000	120000	25000	150000
3	Supplying of energy sever 25-watt as directed by the engineer in-charge, etc complete	50	700	35000	800	40000	1000	50000
4	Supplying of energy sever 35-watt as directed by the engineer in-charge, etc complete	50	1000	50000	1000	50000	1000	80000
5	Supplying Photo Copier Machine (Xeror Canon) or equivalent best quality instruction as per site Engineer etc. complete	2	95000	190000	100000	200000	120000	240000
6	Supplying Projector (Sony) or equivalent best quality instruction as per site Engineer etc. complete	3	50000	150000	55000	165000	60000	180000
7	Supplying HP AU size color Laser Printer or equivalent best quality instruction as per site Engineer etc. complete	2	35000	70000	40000	80000	45000	90000
8	B/F ceiling fans 56" sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete	20	4500	90000	4500	90000	4500	90000
09	Supplying of Exhaust Fan sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete	10	2000	20000	2000	20000	2000	20000
10	P/F circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (S.I)	05	1200	6000	1200	6000	1500	7500
11	P/F circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary connection (S.I)	05	1500	7500	1500	7500	1600	8000
12	P/F circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (S.I)	10	2000	20000	2200	22000	2500	25000
13	P/F B.C Bakelite fancy type superior quality i/cm fixing existing holder etc. complete (S.I)	05	1000	5000	1500	7500	1600	8000
<b>Total Amount Rs.</b>				<b>1060000</b>		<b>1118000</b>		<b>1248500</b>

  
**GHULAM SHABBIR HUSSAIN**  
 (Member Procurement Committee)  
 Senior Teacher Government  
 Boys Secondary School Chand  
 T. Ojaha Lyari

  
**MR. MUZAFFAR HUSSAIN QAZI**  
 (Member Procurement Committee)  
 Assistant Engineer,  
 Education Works Sub Division  
 Provincial Building Sub-Divn-VII  
 Karachi

  
**MR. MUNEER AHMED BALOCH**  
 (Chairman Procurement Committee)  
 Principal of Government Boys  
 Secondary School Deep Chand T.  
 Ojaha Lyari



COMPARATIVE STATEMENT

NAME OF WORK

GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OIHA LYARI  
NAEM OF WORK :- ITEM/WORK NO-03 OTHER (A09899)

NO. & DATE OF NIT

NO.GBSS/DCTO/(2015-16)/01 DATED:23-05-2016

DATE OF OPENING

12/6/2016

S.NO	Detail of Estimate	Amount	Rate Quoted by M/S HUSNAIN ASSOCIATES	Rate Quoted by M/S ZEETEK	Rate Quoted by M/S ZAIDI ASSOCIATES
1	<del>Furniture &amp; Fixture</del> <i>Others (A09899)</i>	1060000	N.Schedule items 1060000	N.Schedule items 1118000	N.Schedule items 1248500
<b>Total</b>			<b>1060000</b>	<b>1118000</b>	<b>1248500</b>

In the competition the rate offered by M/S HUSNAIN ASSOCIATES. At a total cost of Rs:1060000/= (1.060 Million) is then the approved estimated cost. Hence **M/S HUSNAIN ASSOCIATES**, is found lowest and the rates are reasonably competitive and are approved for issuance of work order



**ASSISTANT ENGINEER**  
 Provincial Buildings Sub-Divn-III  
 Karachi



**HEAD MASTER/ DDO**  
 GBSDS DEEP CHAND T OIHA



GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI

KARACHI

Tender form Issue to M/S

*Human Assets*

Government Contractor

HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK

*Govt. Boys Secondary School Deep Chand T. OJHA*

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 106000/-. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description

*Govt. Boys Secondary School*

- 1 ESTIMATE COST Rs: 2% Bid Price
- 2 EARNEST MONEY OF OFFERED COST Rs: 21200
- 3 SECURITY DEPOSIT I/C EARNEST MONEY Rs: 106000/-
- 4 PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS Rs: 8480/-
- 5 TIME ALLOWED FOR COMPLETION OF WORK (15 DYAS)

*[Signature]*

*[Signature]*

HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

ASSISTANT ENGINEER  
Provincial Buildings Sub. Divn-VII  
Karachi

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_

SCHEDULE (B) Attached herewith.

'ay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_

\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

*[Signature]*  
CONTRACTOR SIGNATURE

**ESTIMATED COST**

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OHJHA LYARI**

**NAEM OF WORK :- ITEM/WORK NO-03 OTHER (A09899)**

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Supplying of standby Generator approved quality as directed by site Engineer Etc. complete	1	30850	308500
2	P/F water cooler approved xize and best quality Hot and Cool i/c fixing all accessory as directed by the Engineer incharge.	6	18000	108000
3	Supplying of energy saver 25 -watt as directed by the Engineer incharge.	50	700	35000
4	Supplying of energy saver 35 -watt as directed by the Engineer incharge.	50	1000	50000
5	Supplying of Photo Copier Machine (Xeror Canon) or equivalent best quality instruction as per site Engineer etc complete.	2	95000	190000
6	Supplying of Projector (Sony) or equivalent best quality instruction as per site Engineer etc complete.	3	50000	150000
7	Supplying of HP AU size color Laser Printer or equivalent best quality instruction as per site Engineer etc complete.	2	35000	70000
8	B/F ceiling fans 56" sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	20	4500	90000
9	Supplying of Exhaust Fan sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	10	2000	20000
10	P/F Circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1200	6000
11	P/F Circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1500	7500
12	P/F Circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary coonection (S.I)	10	2000	20000
13	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete (S.I)	5	1000	5000
			<b>TOTAL:-</b>	<b>1060000</b>

SIGNATURE OF CONTRACTOR

HEAD MASTER/DDO  
GBSS DEEP CHAND T OHJA

ASSISTANT ENGINEER  
Provincial Buildings Sub-Divn-VII  
Karachi

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S

*Zee Tech*

Government Contractor

HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK

*Govt. Boys Junior School Deep Chand T. OJHA*

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 1118000. The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description

*Govt. Boys Junior School*

1	ESTIMATE COST	Rs: <u>2% Bid Price</u>
2	EARNEST MONEY OF OFFERED COST	Rs: <u>22360</u>
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs: <u>111800</u>
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: <u>83850</u>
5	TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)



*[Signature]*  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub/Dwn-VII  
Karachi

*[Signature]*  
HEAD MASTER /DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) NIL

SCHEDULE (B) Attached herewith.

'ay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_

\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

*[Signature]*  
CONTRACTOR SIGNATURE

**ESTIMATED COST**

**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OHJHA LYARI**

**NAEM OF WORK :- ITEM/WORK NO-03 OTHER (A09899)**

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Supplying of standby Generator approved quality as directed by site Engineer Etc. complete	1	310000	310000
2	P/F water cooler approved xize and best quality Hot and Cool i/c fixing all accessory as directed by the Engineer incharge.	6	20000	120000
3	Supplying of energy saver 25 -watt as directed by the Engineer incharge.	50	800	40000
4	Supplying of energy saver 35 -watt as directed by the Engineer incharge.	50	1000	50000
5	Supplying of Photo Copier Machine (Xeror Canon) or equivalent best quality instruction as per site Engineer etc complete.	2	100000	200000
6	Supplying of Projector (Sony) or equivalent best quality instruction as per site Engineer etc complete.	3	55000	165000
7	Supplying of HP AU size color Laser Printer or equivalent best quality instruction as per site Engineer etc complete.	2	40000	80000
8	B/F ceiling fans 56" sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	20	45000	90000
9	Supplying of Exhaust Fan sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	10	2000	20000
10	P/F Circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1200	6000
11	P/F Circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1500	7500
12	P/F Circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary coonection (S.I)	10	2200	22000
13	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete (S.I)	5	1500	7500
			<b>TOTAL:-</b>	<b>1118000</b>

SIGNATURE OF CONTRACTOR



**ASSISTANT ENGINEER**  
Provincial Buildings Sub'Divn-VII  
Karachi

**HEAD MASTER/DDO**  
GBSS DEEP CHAND T OHJA



**GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJHA LYARI**

**KARACHI**

Tender form Issue to M/S

*Zaidi Associates*

Government Contractor

HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

QUOTED RATE TENDER AND CONTRACT OF WORK:-

NAME OF WORK

*Govt. Boys Friendly School Deep Chand T-OJHA work No. 03 Okin (A-09855)*

I/we hereby tender for the auction of the building subjected cited above for dismantling and removal of the dismantled materials/ sale of material at site, specification in the tender written memorandum within the time specification in each memorandum at rate quoted of Rs: 1248500/- The work will be carried out according to the scope of work and other terms and conditions of the Auction Notice in line with the

General Description

*Govt. Boys Friendly School*

- |   |   |                         |
|---|---|-------------------------|
| 1 | ESTIMATE COST                               | Rs: <u>2% Bid Price</u> |
| 2 | EARNEST MONEY OF OFFERED COST               | Rs: <u>24970</u>        |
| 3 | SECURITY DEPOSIT I/C EARNEST MONEY          | Rs: <u>124850</u>       |
| 4 | PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS | Rs: <u>93637</u>        |
| 5 | TIME ALLOWED FOR COMPLETION OF WORK         | (15 DYAS)               |



*[Signature]*  
**ASSISTANT ENGINEER**  
Provincial Buildings Sub-Divn-VII  
Karachi

*[Signature]*  
HEAD MASTER / DDO  
GBSS DEEP CHAND T OJHA  
KARACHI

I / we have offered that above rates after taking into consideration all the terms and condition 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.

ULE (A) \_\_\_\_\_ NIL \_\_\_\_\_  
SCHEDULE (B) Attached herewith.

'ay order / deposit at call bearing No: \_\_\_\_\_ dated: \_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ is enclosed herewith as desired on account of security deposit.

*Zaidi*

CONTRACTOR SIGNATURE

ESTIMATED COST

GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OHJHA LYARI

NAEM OF WORK :- ITEM/WORK NO-03 OTHER (A09899)

S #	NAME OF ARTICLES	QUANTITY	RATE	AMOUNT
1	Supplying of standby Generator approved quality as directed by site Engineer Etc. complete	1	30000	30000
2	P/F water cooler approved xize and best quality Hot and Cool i/c fixing all accessory as directed by the Engineer incharge.	6	25000	150000
3	Supplying of energy saver 25 -watt as directed by the Engineer incharge.	50	1000	50000
4	Supplying of energy saver 35 -watt as directed by the Engineer incharge.	50	1600	80000
5	Supplying of Photo Copier Machine (Xeror Canon) or equivalent best quality instruction as per site Engineer etc complete.	2	120000	240000
6	Supplying of Projector (Sony) or equivalent best quality instruction as per site Engineer etc complete.	3	60000	180000
7	Supplying of HP AU size color Laser Printer or equivalent best quality instruction as per site Engineer etc complete.	2	45000	90000
8	B/F ceiling fans 56" sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	20	4500	90000
9	Supplying of Exhaust Fan sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	10	2000	20000
10	P/F Circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1500	7500
11	P/F Circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1600	8000
12	P/F Circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary coonection (S.I)	10	2500	25000
13	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete (S.I)	5	1600	8000
			<b>TOTAL:-</b>	<b>1248500</b>

SIGNATURE OF CONTRACTOR

*Zaidi*

*[Handwritten Signature]*

*[Handwritten Signature]*

ASSISTANT ENGINEER  
Provincial Buildings Sub-Divn-VII  
Karachi

HEAD MASTER/DDO  
GBSS DEEP CHAND T OHJHA

*[Handwritten Signature]*