

# GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA, LYARI **OPENING OF BIDS**

ATTENDENCE SHEETS OF PROCUREMENT COMMITTEE

DATE: JUNE 12, 2016

S.No	Name of Participants	Designation	Contact No	Signature
	Mr.Muneer Ahmed Baloch Headmaster/ Chairman	Headmaster/ Chairman	0336-2214750	
	Mr. Muzaffar Hussain Qazi	Engineer	0300-2826882	ASSIST CONTRACTOR
	Ghulam Shabbir Hussain	Senior Teacher/ Member	0345-2174619	Provincial dilimings construction

### ATTENDENCE 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/ respresentatives. 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	7
	M/S AHMED & CO MS J.	_
2	M/s Zeetel. Que	0
3	M/S Znidi Assorus Znieli	,
	M/S Jamil [Son.	w.
5	M/s_Hassin Assil. (06)	
	M/s Pen L Enguing Monley	Sn.
7	M/S Paisal Bulder. Dr)	
8	M/S	iber

ASSISTANT ENGINEER
Provincial Buildings Sub/Divn-VII
Karachi



### **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
0	1	2	3	4	5	6
1	M/S HUNAIN ASSOCIATES	Rs. <b>1500000/-</b>	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. <b>1570500</b> /-	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, 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



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
	Qualification Criteria:			
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 (Memar Represent Committee) Assistant Engineer Education Works Sub Division Lyari Karachi for Information

MR. MUNEER MED BALOCH (Chairman Procurement Committee) Principal of 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.		CIATES	ZE	ETEK		AIDI
		.55	UNIT RATE	TOTAL	UNIT	TOTAL	UNIT	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	2	1570500		1670500

GHULAM SMABBIR 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

ASSISTANT ENG

Provincial Buildings Sub/Divn-VIII

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

## COMPRATIVE STATEMENT

NO. & DATE OF NIT NAME OF WORK PROVIDING FURNITURE AND FIXTURE AT GOVT. BOYS SECONDARY SCHOOL DEEP CHAND T OHAHA LYARI NO.GBSS/DCTO/(2015-16)/01 DATED:23-05-2016

DATE OF OPENING

12/6/2016

	1	H	S.NO
		1 Furniture & Fixture	S.NO Detail of Estimate
		1500000	Amount
In the competition the rate offered by of Rs:1500000/= (1.500 Million) is then the approved is found lowest and the rates are reasonably competi	Total	1500000 Non Schedule items	Rate Quoted by M/S HUSNAIN ASSOCIATES
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 ASSOCIATE is found lowest and the rates are reasonably competitive and are approved for issuance of work order HEADWASTER/DDO	1500000 Total	1500000 Non Schedule items	Rate Quoted by M/S ZEETEK
AUSNAIN ASSOCIATES ated cost. Hence M/S Hence M/S Hence for iss	1570500	1570500	
M/S HUSNAIN ASSOCIATES. At a total cost estimated cost. Hence M/S HUSNAIN ASSOCIATES. tive and are approved for issuance of work order HEAD HEAD HEAD DDO	Total	Non Schedule items	Rate Quoted by M/S ZAIDI ASSOCIATES
	1670500	1670500	OCIATES

ASSISYANT ENGINEER
Provincial Buildings Sub Dwn-VII Karachi

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GBSDS DEEP CHAND TOJHA

Tender form Issue to M/S

<u>KARACHI</u>

Government Contractor

HEAD MASTER /DDO

		GBSS DEEP CHAND T OJHA KARACHI
QUOTED F	RATE TENDER AND CONTRACT OF WORK:-	
NAME OF	WORK Sout Boys She Chaud T. C.	TAHA Han
dismantled specification	by tender for the auction of the building subjected cit d materials/ sale of material at site, specification in th on in each memorandum at rate quoted of Rs:	e tender written memorandum within the time
General De	escription SBS 2	B Claux P. OTAKA Lyn
1	ESTIMATE COST	Rs: 2% Bid Price
2	EARNEST MONEY OF OFFERED COST	Rs: 30000
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs:
4	PERCENTAGE IF ANY TO BE DEDUCTED	Rs: 120000/
5	FROM BILLS TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)
ç	An man	HEAD MASTER DOO GBSS DEEP CHAND T OJHA KARACHI
tender. Thi agreement	e offered that arrowe rates after the big into considerate is memorandum shall be based on the considerate. In case of failure the department will be at liberty to printed in B-I form, Which I have read and accepted in the consideration of	implete the B-I Tender form so as to complete the take action against me/ us as per clause of
ULE (A)	NIL	
	(B) Attached herewith.	
ay order / o	deposit at call bearing No: is enclosed herewith as desired on account of seco	dated: of
deposit.	is enclosed herewith as desired on account of sect	Co B
		CONTRACTOR SIGNATURE

### **SCHEDULE OF PRICE**

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

	K				
	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 xize and best quality instruction as per site Engineer etc complete.	10	12000	12000
	3	Providing & Fixing chair for Library approved size and best quality instruction as per site Engineer etc complete.	70	5501	385000
6	4	Providing & Fixing Easels for Art Department approved size and best quality instruction as per site Engineer etc complete.	15	2100	30000
Į	5	Providing & Fixing Study table with chair approved size and best quality instruction as per site Engineer etc complete.	150	1800	28500
	6	Providing & Fixing Stool for science lab approved size and best quality instruction as per site Engineer etc complete.	50	2000	0 10000
	7	Providing & Fixing cupboard (size 4'x6") approved size and best quality instruction as per site Engineer etc complete.	10	300	0 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	5 000	40000
6		Providing & Fixing mobile soft board approved size and best quality instruction as per site Engineer etc complete.	5	3100	15000
	10	Providing & Fixing class room teacher table approved size and best quality instruction as per site Engineer etc complete.	45	240x	108100 3710
		Providing & Fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc complete.	25	1480	3740
		$\wedge$		TOTAL	1514 11919

TOTAL:-

150000

ASSISTANT/ENGINEER
Provincial Buildings Sub 'Divn-VII

Karachi

HEAD MASTER/DDO GBSS DEEP CHAND T OJHA

Tender form Issue to M/S Keet-ue Government Contractor

		HEAD MAS GBSS DEEP CH KARA	AHLO T DIA
QUOTED RA	ATE TENDER AND CONTRACT OF WORK:-		
NAME OF V	WORK Gord, Doys Fre	nely Shi	not Doep
dismantled بecificatio	oy tender for the auction of the building subjected citematerials/ sale of material at site, specification in the n in each memorandum at rate quoted of Rs: 157 o the scope of work and other terms and conditions of	e tender written memorandu 0500 The work will be	um within the time carried out
General Des	scription SBS Deep	3 Chaux V	- STAHALY
1	ESTIMATE COST	Rs: 2% Bid Price	
2	EARNEST MONEY OF OFFERED COST	RS: 31410/-	-
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs: 157050/-	
	PERCENTAGE IF ANY TO BE DEDUCTED	Rs: 125640/-	- i
	FROM BILLS TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)	
	ASSISTANT ENGIN	GBSS DEEP CHEER	AND T OJHA CHI
I / we have	offered that above rates after taking into considerati	on all the terms and condition	on as per B-I printed
tender. This	s memorandum shall be based on to fill up and the co . In case of failure the department will be at liberty to	implete the b-i render form	so as to domplete the
agreement	printed in B-I form, Which I have read and accepted I	by me.	
	NIL		
SCHEDULE (	(B) Attached herewith.		
'ay order / d	leposit at call bearing No: is enclosed herewith as desired on account of seco	dated:	of
deposit.		at.	1
		CONTRACTO	DR SIGNATURE

### SCHEDULE OF PRICE

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

Ī	S #	NAME OF ARTICLES	QUANTITY	RATE /	AMOUNT
L	-				
	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 xize 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
6	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	3 0000
	6	Providing & Fixing Stool for science lab approved size and best quality instruction as per site Engineer etc complete.	50	2000	100000
		Providing & Fixing cupboard (size 4'x6") approved size and best quality instruction as per site Engineer etc complete.	10	3000	30000
		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	5500	44000
Ĺ		Providing & Fixing mobile soft board approved size and best quality instruction as per site Engineer etc complete.	5	3000	15000
		Providing & Fixing class room teacher table approved size and best quality instruction as per site Engineer etc complete.	45	2500	112500
		Providing & Fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc complete.	25	1500	37500
		$\Lambda$	3	TOTAL:-	70500

Provincial Buildings 844 0 04: VIII

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HEAD MASTER/DDO GBSS DEEP CHAND T OJHA

Leil Assoreale

Government Contractor

HEAD MASTER /DDO

	GBSS DEEP CHAND T OJHA KARACHI
	No. OF STATE
QUOTED RATE TENDER AND CONTRACT OF WORK:-	
NAME OF WORK Sold Boys	remely More Dep
Chaud T. R. T.	ANA Cour C.
I/we hereby tender for the auction of the building subjected dismantled materials/ sale of material at site, specification in pecification in each memorandum at rate quoted of Rs: _/c according to the scope of work and other terms and condition	the tender written memorandum within the time 570 500. The work will be carried out
22	*
General Description SSS Stay	Chaul P. OSAHA
1 ESTIMATE COST	Rs: 2% Bid Price
ESTIMATE COST	23/11/
2 EARNEST MONEY OF OFFERED COST	Rs: 339/0/-
3 SECURITY DEPOSIT I/C EARNEST MONEY	Rs: 167050/_
4 PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: 133,640/_
5 TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)
	HEAD MASTER LODO
nau	CRSS DEEDS HAND TOTHA
ASSISTANT/ENGIN	KARACHI
I/ we have offered that above rates after taking into consider	(Divn-VI)
tender. This memorandum shall be based on to fill up and the	e complete the B-I Tender form so as to complete the
agreement. In case of failure the department will be at liberty	
agreement printed in B-I form, Which I have read and accepte	,
SCHEDULE (B) Attached herewith.	
'ay order / deposit at call bearing No:	dated:of
is enclosed herewith as desired on account of s deposit.	dated:of
	CONTRACTOR SIGNATURE

### SCHEDULE OF PRICE

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

v					
	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 xize 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	955000
6	4	Providing & Fixing Easels for Art Department approved size and best quality instruction as per site Engineer etc complete.	15	220	0 33000
	5	Providing & Fixing Study table with chair approved size and best quality instruction as per site Engineer etc complete.	150	210	10 3/5000
	6	Providing & Fixing Stool for science lab approved size and best quality instruction as per site Engineer etc complete.	50	200	0 1400
	7	Providing & Fixing cupboard (size 4'x6") approved size and best quality instruction as per site Engineer etc complete.	10	310	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	600	15000
-	9	Providing & Fixing mobile soft board approved size and best quality instruction as per site Engineer etc complete.	5	300	00 1500
	10	Providing & Fixing class room teacher table approved size and best quality instruction as per site Engineer etc complete.	45	26	00 117000
		Providing & Fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc complete.	25	150	00 117000
		Lincer		TOTAL:-	1540500

ASSISTANT ENGINEER HEAD MASTER/DDO
Provincial Buildings Sub Divn-VII GBSS DEEP CHAND T OJHA

Karashi





### **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 SHAPBIR HUSSAIN (Member Procurement Committee) Senior Teacher Government Boys Secondary School Chand T. Ojaha Lyari MR. MUZAFFAR HUSSAIN QAZI (Member Procurement Committee) Assistant Engineering Sulphilips Education Works Sub Division Lyari Karachi for Information MR. MUNEER MIMED BALOCH (Chairman Procurement Committee) Principal of 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.	Eligibility / Qualification	M/S FAISAL	M/S ZEETEK	M/S ZAIDI
No.	Criteria	BUILDERS	ASSOCIATES	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
	Qualification Criteria:			
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

MR, MUNERR AHMED BALOCH (Chairman Production to Committee) Principal of Government Boys Secondary School Deep Chand T. Ojaha Lyari

## COMPRATIVE 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

		<del></del>	
		Н	S.NO
		Funiture & Fixture Repair of office Building (2) 1331	Detail of Estimate
		50000 Hea 11331)	Amount
In the co of Rs:50000/= (0.050 M	Total	Schedule items LESS 0.15% BELOW	Rate Quoted by M/S FISAL BUILDERS
In the competition the rate offered by M/SFAISAL 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	49925 Total	50000 Schedule items 75 ADD:01%ABOVE	Rate Quoted by M/S ZEETEK
FAISAL BUILDERS . At a total cost d cost. Hence M/S FAISAL BUILDER: d are approved for issuance of world	50500	50000 500	
At a total cost AISAL BUILDERS suance of work order	Total	Schedule items ADD:2.50%ABOVE	Rate Quoted by M/S ZAIDI ASSOCIATES
8	51250	50000 1250	CIATES

ASSISTANT ENGINEER
Provincial Buildings Sub/Divin-VII
Karachi

HEAD MASTER DOO

Tender form Issue to M/S Fusal Snulder Government Contractor

		HEAD MASTER /DDO GBSS DEEP CHAND T OJHA KARACHI
QUOTED R	ATE TENDER AND CONTRACT OF WORK:-	
NAME OF V	WORK Befsaw If	Frie Bulelier (4/331) 02)/2015-16
	work no.c	02)/2015-16
dismantled specification	d materials/ sale of material at site, specifica on in each memorandum at rate quoted of R to the scope of work and other terms and co	anditions of the Auction Notice in line with the
General De	escription Kepanic	A Hin Buleleing
1	ESTIMATE COST	Rs: 2% Bid Price
2	EARNEST MONEY OF OFFERED COST	Rs: 1000
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs: Sopo
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: GOOD
5	TIME ALLOWED FOR COMPLETION OF WOR	(15 DYAS)
	Provincial B	HEAD MASTER LOBO GBSS DEEP CHAND T OJHA KARACHI
I / we have	offered that above rates after taking into co	Karachi onsideration all the terms and condition as per B-I printed
		and the complete the B-I Tender form so as to complete the
		liberty to take action against me/ us as per clause of
	printed in B-I form, Which I have read and a	
	(B) Attached herewith.	
	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
'ay order / o	deposit at call bearing No:	dated:of
deposit.	is enclosed herewith as desired on accou	ant of security of
		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	1100	11000
2	Renovation of wash room instruction as per site Engineer etc complete.	3	1300	0 35 NO
	O.15 %ABOVE/BELOW		TOTAL:-	So no
	SIGNATURE OF CONTRACTOR	/	D MASTERA	
	ASSISTANT ENGINEER Provincial Buildings Sub/Divn-VI		EEP CHAND	T OJHA

Tender form Issue to M/S Zeetzle Government Contractor

		HEAD MASTER /DDO GBSS DEEP CHAND T OJHA KARACHI
QUOTED R	ATE TENDER AND CONTRACT OF WORK:-	
NAME OF	WORK Regni of Africa	Buleleig (A1331)
dismantled specification	by tender for the auction of the building subjected cited materials/ sale of material at site, specification in the on in each memorandum at rate quoted of Rs:	e tender written memorandum within the time
General De	escription Legan of H	teir Buldaie,
1	ESTIMATE COST	Rs: 2% Bid Price
2	EARNEST MONEY OF OFFERED COST	Rs: _ 10000
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs: _ 5000
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: 17000
5	TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)
Li .	ASSISTANT EN	GBSS DEEP CHANG TO JHA KARACHI
tender. Thi agreement	offered that above rates after taking into considerations in the consideration of the conside	mplete the B-I Tender form so as to complete the take action against me/ us as per clause of
ULE (A)	NIL	
	(B) Attached herewith.	
ay order / o	deposit at call bearing No:is enclosed herewith as desired on account of secu	dated:of
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
	SIGNATURE OF CONTRACTOR	/	D MASTER/E	
	ASSISTANT ENGINEER Provincial Buildings Sub/Divn-VII			

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Tender form Issue to M/S

		HEAD MASTER /DDO GBSS DEEP CHAND T OJHA KARACHI
QUOTED I	RATE TENDER AND CONTRACT OF WORK:-	
NAME OF	WORK Repriv 4 Her &	Buldry (A/33/) WM
	NO. (02) /2015-	16
dismantle specificati	by tender for the auction of the building subjected cited materials/ sale of material at site, specification in the on in each memorandum at rate quoted of Rs:	ed above for dismantling and removal of the tender written memorandum within the time. The work will be carried out
General D	escription Kopsni Se	Acie Duelolei,
1	ESTIMATE COST	Rs: 2% Bid Price
2	EARNEST MONEY OF OFFERED COST	Rs:
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs:
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs:
5	TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)
,	ASSISTANT EN	HEAD MASTER /DDO GBSS DEEP CHAND T OJHA KARACHI
I / we have	e offered that above rates after taking into considerati	Sub Divn-VII on all the terms and condition as per B-I printed
tender. Th	is memorandum shall be based on to fill up and the co	mplete the B-I Tender form so as to complete the
	t. In case of failure the department will be at liberty to	
170	t printed in B-I form, Which I have read and accepted I	
ULE (A) SCHEDULE	(B) Attached herewith.	
	deposit at call bearing No:	dated: of

is enclosed herewith as desired on account of security

deposit.

CONTRACTOR SIGNATURE

Government Contractor

### **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
2.50 %ABOVE/BE <del>LOW</del>		TOTAL:-	50000
SIGNATURE OF CONTRACTOR  ASSISTANT ENGINEER Provincial Buildings Sub/Divn-VII	/	AD MASTERVI DEEP CHAND	

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### **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
0	1	2	3	4	5	6
1	M/S HUNAIN ASSOCIATES	Rs. 1060000/-	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, ENGINEER Education Works SUB Division MR. MUNEER AHMED BALOCH (Chairman Procurement Committee) Principal of 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
	Qualification Criteria:			
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 A Lyari Karacki for Information (1914)

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MR. MUNGER AHMED BALOCH (Chairman Provingment Committee) Principal of Government Boys Secondary School Deep Chand T. Ojaha Lyari

### COMPARATIVE STATEMENT NAME OF WORK: - ITEM/WORK NO-03 OTHERS (A09899)

3.No	Description of Work	Qty.		ASNAIN CIATES	ZEETEK		ZAIDI AS	SOCIATES
	, .		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
	Total Amount Rs.			1060000		1118000		1248500

GHULAM SHABBIR HUSSAIN (Member Procurement Committee) Senior Teacher Government Boys Secondary School Chand T. Ojaha Lyari MR. MUZAFFAR HUSSAIN OAZI
(Member Procurement Committee)
Assistant Engineer,
Education Walks and Division NEER
Lyari Karachi Tolel Month at 100th Dwn-1/1

Karachi

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

## COMPRATIVE STATEMENT

NAME OF WORK

GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OHJHA 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

		ь	S.NO
		1 Forniture & Exeture 1060000  Others (ACRS 99)	S.NO Detail of Estimate /
		1060000	Amount
In the competition the rate offered by M/S <u>HUSNAIN ASSOCIATES</u> . At a total cost of Rs:1060000/= (1.060 Million) is then the approved estimated cost. Hence <b>M/S HUSNAIN ASSOCIATES.</b> is found lowest and the rates are reasonably competitive and are approved for issuance of work order	₹otal	1060000 N.Schedule items	Rate Quoted by M/S HUSNAIN ASSOCIATES
In the competition the rate offered by M/S.'= (1.060 Million) is then the approved estimand the rates are reasonably competitive a	1060000 Total	1060000 N.Schedule items	Rate Quotec M/S ZEETEK
ered by M/S! proved estimate		edule items	Rate Quoted by M/S ZEETEK
'S <u>HUSNAIN ASSOCIATES</u> . At a total cost imated cost. Hence <b>M/S HUSNAIN ASSOCIATI</b> and are approved for issuance of work order	1118000	1118000	
At a total cost SNAIN ASSOCIATES.	Total	N.Schedule items	Rate Quoted by M/S ZAIDI ASSOCIATES
	1248500	1248500	CIATES

ASSISTANT ENGINEER
Provincial Suidings Sub Dyn-VII

Karachi

HEAL MASTER/ DDO GBSDS DEEP CHAND T OJHA

Hussan Associes.

Tender form Issue to M/S

Government Contractor

HEAD MASTER /DDO GBSS DEEP CHAND T OJHA KARACHI

QUOTED R	WORK Sold, Sold	Snucley Short Day
dismantled specification	by tender for the auction of the building subjected cited materials/sale of material at site, specification in the con in each memorandum at rate quoted of Rs: 10600 to the scope of work and other terms and conditions of	e tender written memorandum within the time
General De	escription Sout, Do	y Sucley Shoot
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	Rs: &Y&W/
5	FROM BILLS TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)
iš.	ASSISTANT	HEAD MASTER /DDO GBSS DEEA CHAND T OJHA KARACHI
	e offered that above rates after taking into considerations of the consideration of the consi	(201)
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	by me.
ULE (A)	NIL	
SCHEDULE	(B) Attached herewith.	
	deposit at call bearing No: is enclosed herewith as desired on account of secu	
deposit.		CONTRACTOR SIGNATURE

### **ESTIMATED COST**

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

	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	30 8 Su	~ Zo2500	
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	18 100	10800	
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	1010	SONO	
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	50 000	15000	
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	9000	
9	Supplying of Exhaust Fan sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	10	200	2000	
10	P/F Circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary coonection (S.I)	5	1201	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	2000	
13	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete (S.I)	5	1000	5000	
			TOTAL:-	1060000	

SIGNATURE OF CONTRACTO

ASSISTANT ENGINEER
Provincial Buildings Sub Diva-VII

Karachi

HEAD MASTER/DOO GBSS DEEP CHAND T OJHA

### GOVERNMENT BOYS SECONDARY SCHOOL DEEP CHAND T OJAHA LYARI KARACHI Tender form Issue to M/S \_\_\_\_\_\_ Government Contractor

		GBSS DEEP	ASTER /DDO CHAND T OJHA RACHI
QUOTED F	RATE TENDER AND CONTRACT OF WORK:-		
		rully &	Live Don
NAME OF	WORK SOVER OUT 8	aury on	m ocep
	Closed F. DITA	/	/
dismantle specificati	by tender for the auction of the building subjected cit d materials/ sale of material at site, specification in th on in each memorandum at rate quoted of Rs: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	e tender written memoran	dum within the time be carried out
General D	escription South Sory	1/smily ?	201
1	ESTIMATE COST	Rs: 2% Bid Price	
2	EARNEST MONEY OF OFFERED COST	Rs: 22360	-
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs:	-
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: 33850	-
5	TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)	
		2000	STER /DDG HAND T OJHA RACHI
I / we have	e offered that above rates after taking into considerati	on all the terms and condi	tion as per B-I printed
	is memorandum/shall be based on to fill up and the co		
	t. In case of failure the department will be at liberty to	1.00	s as per clause of
	t printed in B-I form, Which I have read and accepted I	(/8/)	
ULE (A)	NIL		
SCHEDULE	(B) Attached herewith.		
av order /	deposit at call bearing No:	dated:	of
, ,	is enclosed herewith as desired on account of second	urity	
deposit.		(	7,,,,,,
		CONTRACT	TOR SIGNATURE

### **ESTIMATED COST**

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

-	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	31000	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	40 000	8000	
8	B/F ceiling fans 56" sweet approved quality necessary eletric connection as directed by the Engineer incharge etc complete.	20	4500/2	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	22-000	
13	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete (S.I)	5	1200	7500	
			TOTAL:-	1118000	

SIGNATURE OF CONTRACTOR

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GBSS DEEP CHAND TOJHA

ASSISTANT ENGINEER
Provincial Buildings Sub Divn-VII

Karachi

Fiender form Issue to M/S Laid H=S suals Government Contractor

	- //		
		HEAD MASTER GBSS DEEP CHANI KARACHI	AHLO T O
OUOTED	RATE TENDER AND CONTRACT OF WORK:-		
NAME OF	G- 1 Born San	No. 02 Olli	Dep Chai
	100/11	70.030100	0 (4 0/0//
dismantle specificati	eby tender for the auction of the building subjected circle materials/ sale of material at site, specification in the ion in each memorandum at rate quoted of Rs:  to the scope of work and other terms and conditions	tender written memorandum v The work will be car	within the time ried out
	Gort, Bo	m Samon S	2
General D	Description 900, 1970	Ja marie	21001
1	ESTIMATE COST	Rs: 2% Bid Price	
2	EARNEST MONEY OF OFFERED COST	Rs: 24970	
3	SECURITY DEPOSIT I/C EARNEST MONEY	Rs: 124850	
4	PERCENTAGE IF ANY TO BE DEDUCTED FROM BILLS	Rs: 93637	
5	TIME ALLOWED FOR COMPLETION OF WORK	(15 DYAS)	
L	ASSISTAN	HEAD WASTER GBSS DEEP CHAND KARACHI	
tender. Th	e offered that above rates after taking into considerations memorandum shall be based on to fill up and the control to the control of the con	omplete the B-I Tender form so a	s to complete the
	t printed in B-I form, Which I have read and accepted		
	NIL		
SCHEDULE	(B) Attached herewith.		
'ay order /	deposit at call bearing No:	dated: of	
deposit.	is enclosed herewith as desired on account of sec	unity	Julchi
deposit.		The state of the s	J
		CONTRACTOR SI	GNATURE

### **ESTIMATED COST**

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

	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	3 40000	300000
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	KOWO
3	Supplying of energy saver 25 -watt as directed by the Engineer incharge.	50	lovo	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	, 90 000
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	20 000
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	25600
13	P/F B.C Bakelite fancy type superior quality i/c fixing existing holder etc complete (S.I)	5	1600	8000
			TOTAL:-	1248500

SIGNATURE OF CONTRACTOR

ASSISTANT ENGINEER
Provincial Buildings Sub Divn-VII

Karachi

GBSS DEEP CHAND TOJHA