

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer, Education Works Division-I, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT School Improvement through A.S.P.I. - A school intervention Karachi District intelligent colony area Sec: School Sultanabad Karama Kasumi (A.P.N.O. 523) 2015
- 4) TENDER NUMBER 285/2015-16 No.EE/EWD-I/TC/G-55/2014-15/ 46, Dated: 13-7-2015
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE 23.846 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (08) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-08-2015.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Already Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.K Khan & Brothers
- 16) CONTRACT AWARD PRICE 23.392 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s A.K Khan & Bros (1st Lowest)
M/s A.A Engineering (2nd Lowest)
M/s Jamil & Sons. (3rd Lowest)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
a) _____ Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
c) TWO STAGE -- BIDDING PROCEDURE _____
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT C.E/EW/Hyderabad.

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

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

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

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

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

Yes	
No	✓

(If yes, give reasons)

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

Yes	
No	✓

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

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

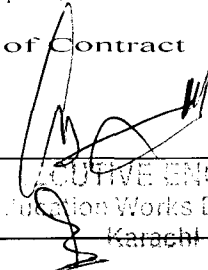
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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39) Date of Award of Contract

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Irrigation Works Division-1
Karachi

Yes	
No	✓

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

☎ ele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

NO:EE / EWD-I / WO / 2015-16 /

287

KARACHI DATED:

5/11/2015

To,

M/s A.K Khan & Brothers,
Government Contractors,
Karachi.

**SUBJECT:- SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL INTERVENTION KARACHI
DIVISION AT INTELLIGENCE COLONY GIRLS SECONDARY SCHOOL SULTANABAD
KEAMARI KARACHI. (ADP-523/2014-15, 285/2015-16)**

Reference: -

You're below mentioned rates quoted in the above cited tender for the items shown against each have been

found lowest and hereby accepted.

PART-A	i) Schedule Items (At Parr)	Rs:-	12115001
	ii) Non-Schedule Items	Rs:-	2214290
		Total:-	14329291
PART-B	i) Schedule Items	Rs:-	3516002
	Less 5.00 % Below:-		175800
		Total:-	3340202
PART-C	Fabrication		
	i) Schedule Items		4570401
	Add 9.98 % Above:-		456126
		Total:-	5026527
PART-D	Water Supply & S/Work		
	i) Schedule Items	Rs:-	347030
	Add 4.98 % Above:-		17282
	ii) Non-Schedule Items	Rs:-	58318
		Total:-	422630
PART-E	Boring work		
	i) Schedule Items	Rs:-	232683
	Add 4.90 % Above:-	Rs:-	11401
		Total:-	244084
PART-F	Sui Gas		
	i) Schedule Items (At Parr)	Rs:-	70702

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Keamari Karachi. The time allowed for completion of work as provided in the tender is (08) Months, which should please be strictly adhered to.

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

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

You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule of price is appended here with for you guidance and further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

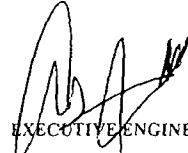
Encl. True copy of Schedule of Price.

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

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

Issue to M/S: A.K. Khattak Bros on payment of Rs: 3000 Dated: 6-8-2015
vide DR No: 49/18 on account of tender documents.



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
KARACHI

NAME OF WORK:- **SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL INTERVENTION, KARACHI DIVISION AT INTELLIGENCE COLONY GIRLS SECONDARY SCHOOL, SULTANABAD KEAMARI KARACHI. (ADP NO: 523 OF 2014-15, 285 / 2015-16)**

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A -) Above / Below (Part-B 5% Above / Below & (Part-C 9.98) Above / Below (Part - D 4.98) Above / Below. (Part - E -) Above / Below (Part - F -) Above / Below The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description A.K. Khattak **SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL INTERVENTION, KARACHI DIVISION AT INTELLIGENCE COLONY GIRLS SECONDARY SCHOOL, SULTANABAD KEAMARI KARACHI. (ADP NO: 523 OF 2014-15, 285 / 2015-16)**

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


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
KARACHI

CONTRACTORS UNDER TAKING

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

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

Pay order deposit at call bearing No: 10204956 dated: 6-8-15 of UBL Karachi Chawk branch Karachi amount to Rs: 46,8700/- is enclosed herewith as desired on account of security deposit.

A.K. Khattak
CONTRACTOR SIGNATURE

SCHEDULE OF PRICE

NAME OF WORK: SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL INTERVENTION, KARACHI DIVISION
AT INTELLIGENCE COLONY GIRLS SECONDARY SCHOOL, SULTANABAD KEAMARI
KARACHI.

S.No.	Description of Items	Rate	Unit	Quantity	Amount
Schedule items which stands AT PAR					
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary Soil. (S.I.No.18 P.No: 4).				
	19277.50 Cft	3176.25	%oCft	Rs.	61,230
2	Foundation and Plinth Random rubble Masonary (uncoused) Dry masonary (P-27 / S # 1-a)				
	3591.00 Cft	13051.50	%Cft	Rs.	468,679
3	Cement concrete brick or stone ballast 1-1/2" to 2" gauge Ratio 1:5:10 (P-15/S # 4-b).				
	4169.50 Cft	8694.95	% Cft	Rs.	362,536
4	R.C.C. work i/c all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (A) R.C.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respects. (i) Ratio 1:2-4 (P-16 / S # 6-a- i).				
	15844.38 Cft	337.00	P.cft	Rs.	5,339,556
5	Erectin and removal of centering for R.c.c or plain cement works of Partal wood (2nd class year partal wood (Vertical) (P-21 / S # 19 -a-ii)				
	2424.00 Cft	3127.41	% Cft	Rs.	75,808
6	Cement Concrete palin i/c placing compacting finishing and curring complete (including screening and washing of stone aggregate without shuttering 1:3:6 (P-16 / S # 5-h).				
	4302.54 Cft	12595.00	% Cft	Rs.	541,905
7	P/L 1:3:6 C.C solid block masonary walls set in 1:6 cement sand mortar in plinth & foundation i/c racking out joints and curring etc complete. (P- 19 / S # 22).				
	96.00 Sft	14268.53	% Sft	Rs.	13,698
8	P.L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc. complete. (S.I.No.23 P-22).				
	5795.00 Cft	14621.44	% Cft	Rs.	847,312
9	Painting new surface painting doors and windows any type three coat.(P- 68 S# 5-C).				
	1280.00 Sft	2116.41	% Sft	Rs.	27,090

S.No.	Description of Items	Rate	Unit	Quantity	Amount	
10	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (S.I.No.16-c P-42)	4785.00	Sft	3275.50	% Sft	Rs. 156,733
11	Two coats of bitumen laid hot using 34 lbs for % Sft over roof and blinded with sand at one Cft per % Sft. (S.I.No.13 P-35)	4785.00	Sft	1887.40	% Sft	Rs. 90,312
12	Cement plaster 1:4 upto 20" height @ 3/4" thick. (S.I.No.11-c P-52)	31037.25	Sft	3015.76	%Sft	Rs. 936,009
13	Making Notice Board with cement plaster 1/2" thick wide finishing 1" wide beading.	432.00	Sft	58.11	P.Sft	Rs. 25,104
14	Bitumen coating to plaster or cement concrete surface (P-71/ S # 9).	6207.45	Sft	778.09	% Sft	Rs. 48,300
15	Bailing or Pumping out sub osid water during excavatin concerting cosin situ concrete or masonary work in foundation etc.	19277.50	Sft	543.00	%Sft	Rs: 104677
16	Full hire charges 07 the pumping per day inclusive of wage of driver and Assistant fued or electric energy plate form, required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after comlation of the job. (iv) Hire charges of pumping set of upto 10. H.P but not less than 5- H.P pimping out water from 10 ft deep trench.	10.00	day	1500.00	P.Day	Rs: 15000
17	Providing Anti-Termite treatment by spraying sprinkling spreading Neptachlar 0.5 % Emulsion as an all pre-construction treatment in slab type construction under the slab and along attache perches or entrances etc, complete as per direction of Engineer Incharge. (P -109/S# 91).	4785.00	Sft	40.10	P.Sft	Rs. 191,879
18	R.C.C. spouts i/c fixing in position 2-1/2"x6"x5.(P-18 /S # 14).	15.00	Nos	261.25	Each	Rs. 3,919
19	Providing and laying single per layer of polyethylene sheet 0.13 mm thick for water proofing as per specification and instruction of Engineer Incharge. (S I.No.38 Page 38)	4785.00	Sft	10.70	P.Sft	Rs. 51200


S.No.	Description of Items	Rate	Unit	Quantity	Amount
20	Cutting Hard Rock such as granite, ballast, hard lime stone or sand stone etc, with chisels and hammers for small foundations (P-04 / S # 18).				
	4819.38 Cft	28672.05	%0Cft	Rs.	138,182
21	Primary coat of chalk under distemper.(P-54 S # 23).				
	31037.25 Sft	442.75	%Sft	Rs.	137,417
22	Distemper 03 coats (S.1 # 24 - C Page # 54).				
	7177.00 Sft	1079.65	%Sft	Rs.	77,486
23	White washing three coats (P-54 / S # 26-c).				
	712.00 Sft	829.95	%Sft	Rs.	5,909
24	Preparing the surface painting with matt finish i/c rubbing the surface with bathy silicon carbide rubbing brick)filling the voids with white zink /chalk /plaster of paris mixture applying first smooth and then painting three coats with matt finish of approved make etc complete(new surface)(P-55 / S # -36).				
	31037.25 Sft	1989.62	%Sft	Rs.	617,523
25	P/L 3" thick Topping C.C (1:2:4) including surface finishing and dividing into panels (S # 16-D page # 46).				
	3692.00 Sft	4411.82	%Sft	Rs.	162,884

TOTAL (A):- ~~10,500,348~~
10,500,348

%ABOVE /BELOW



SIGNATURE OF CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI.

S.No.	Description of Items	Rate	Unit	Quantity	Amount
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Schedule item which stands 20% Below

1	First class deodar wood wrought, joinery in doors and windows etc. fixed in position including Chowkats hold fasts hinges, iron tower bolts chocks cleats, handles and cords with hooks etc Deodar Panelled or pannelled and glazed or fully glazed (b) 1" thick (P-58/S # 7-b).	120.00 Sft	1273.76	P.Sft	Rs.	152,851
2	P/F in position, Doors Windows and Ventilators of first class deodar wood frames, and 1-3/4" thick commercial, ply veneer shatter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides (P-58 S.# 9).	520.00 Rft	1227.36	P.Rft	Rs.	638,227
3	Laying white marble flooring fine dressed on the surface winding set in lime mortar 1;2 i/c rubbing and polishing the joints.(a) 3/4" thick flooring (P/43 S #-28,a)	2392.00 Sft	567.48	P.Sft	Rs.	1,357,412
4	P/F 3/8" thick marble tiles of approved quality and color and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc.over 1/2" thick tiles with white cement slurry i/c curing, finishing, cleaning & polishing etc,complete. (New work). (P/49- S # 68,i).	300.00 Sft	186.04	P.Sft	Rs.	55,812
5	P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by E/ Incharge.(P/66 -S # 60)	495.00 Sft	49.97	P.Sft	Rs.	24,735
6	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I.No.24 P-43)	470.01 Sft	27678.86	% Sft	Rs.	130,093
7	Glazea tiles dado 1/4" thick laid in pigment over 1:2 cement sand mortor 3/4" thick i/c finishing. (P-45/ S # 38).	2503.76 Sft	28299.30	% Sft	Rs.	708,547
8	P/L tiles glazed 6"x6"x1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No.60 Page 47).	1535.00 Sft	30509.77	%Sft	Rs.	468,325
9	S/F in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen including handles stoppers and locking arrangement etc. complete. (b) Deluxe model (Bronze) (S.I.No.84-b P-108).	1080.00 Sft	1647.69	P.Sft	Rs.	1,779,505

S.No.	Description of Items	Rate	Unit	Quantity	Amount
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10 Supplying and fixing in position Aluminum channels framing for sliding doors of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen including handles stoppers and locking arrangement etc. complete. (b) Deluxe model (Bronze) (S.I.No.83-b P-108).

128.00 Sft

1507.66 %Sft

Rs. 192,980

TOTAL (C) 5,508,488

3516008/-

5 % ABOVE / BELOW ✓

A. K. Khan

SIGNATURE OF CONTRACTOR

[Signature]

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI.

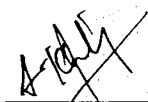
S.No.	Description of Items	Rate	Unit	Quantity	Amount
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NON SCHEDULE ITEMS


1	Extra for erection and removal of steel plate shuttering for RCC work supported with scaffolding pipes and fasted with clamps nuts and bolts for hight above 14" complete in all respect as directed by Engineer Incharge. (R.A)	20.74	P.Sft	8600.00 Cft	Rs. 178364
2	P/L porcelain tiles glazed & polished 16"x16"x5/16" on floor or wall facing in required color & patterns in white cement & pigment over a base of 1:2 gray C.M. 3/4" thick i/c washing & filling joints with slurry of white cement & pigment in desired shape with finishing, cleaning & coats of wax polish i/c cutting tiles to proper profile. (R.A.A.)	200.73	P.Sft	4975.63 Sft	Rs. 998,758
3	Filling watering and remmaning earth under floor with new earth excavated from outside lead upto one	12.00	P.Cft	12780.00 Cft	Rs: 153360
4	Extra Lead for 10' miles (R.A).	902.20	%Cft	12780.00 Cft	Rs. 115,301
5	Removing of dabries (R. A).	246.65	%Cft	787.50 Cft	Rs. 1,942
6	Difference of S/R Cement. (R. A).	40.00	P.Bag	2600.13 Nos.	Rs. 104,005
7	P / A graffiato:(3/8" to 1/2" thick) the product composed of material marble guard stone iron oxide detonium HSC natural colour chips and pigments ammonia nitrogen jelicoal heated on high temperature on ultra violet lamp mixed with acrylic resin anti bactrial and fungal additives and anti fuming against alkali showing no blistering winkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 litre per 8 hours drying time, having rouch dry from 4 to 8 hours and full dry in 72 hours specific gravity various from texture to texture from P -55 S # 36) (R . A)	27.80	P.Sft	8256.00 Nos.	Rs. 229,517
8	Raling of Stair Case (L.Q.R).	2500.00	P.Rft	72.00 Rft	Rs. 180,000

S.No.	Description of Items	Rate	Unit	Quantity	Amount
9	P/F Marble top 3/4" thick in required size any piece i/c chemical polish etc, complete or director by incharge (R.A).	180.00 Rft	950.00 P.Rft		Rs. 171,000
10	P/F three diamentioned arrow grill	150.00 Rft	547.00 P.Rft		Rs. 82,050
				Total (D)	<u><u>2,214,298</u></u>

% ABOVE / BELOW



SIGNATURE OF CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI.

SCHEDULE OF PRICE

W/S & S/W PART-B

NAME OF WORK:-

**SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL INTERVENTION,
KARACHI DIVISION AT INTELLIGENCE COLONY GIRLS SECONDARY
SCHOOL, SULTANABAD KEAMARI KARACHI.
(ADP NO. 523 OF 2014-15).**

S:#	Description of Item	QUANTITY	RATE	UNIT	AMOUNT	
1	Providing and fixing squatting type white glazed earthenware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (A) W.C. pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware. (P/1-1a)	8.00	Nos	5044.60	Each	Rs 40,357
2	Providing and Fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (Best/Quality) and lid with c.p brass hinges & buffers 3 Gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porceplain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality) Page # 2 Item # 4.	2.00	Nos	5339.40	Each	Rs 10,679
3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Standard Pattern). (CSI # 8 page # 3)	6.00	Nos	4253.70	Each	Rs 25,522
4	Add extra for labor for providing and fixing of earthen ware pedestal white or colored glazed (Standard Pattern) (SI # 9 P/# 3)	8.00	Nos	938.47	Each	Rs 7,508
5	Providing and fixing 6" x 2" or 6" x 3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection & making good in cement concrete 1:2:4. (CSI # 20 page # 6)	8.00	Nos	2042.42	Each	Rs 16,339
6	Providing and fixing in position Stop Cock 1/2" dia brass stop cock standard oatterns (S.I.No. 12/aP-2).	8.00	Nos	478.28	Each	Rs 3,826
7	Construction of man hole or inspection chamber for the required dia of circular sewer 3'-6" depth with walls B.B. in cement mortar 1:3, 1/2" thick inside of walls and 1" thick over benching and channel including R.C.C manhole cover with angle iron frame 2" x 2" x 3/8" duly welded with fabricated steel bars to be adjusted with fabricated steel bars 2-1/4" x 2-1/4" x 3/6" angle iron a duly embed in pipe cement concrete 1:2:4 over the walls of the man holes fixing 1" dia M.S. steps 6" wide projection 4" from the face of wall at 12" cement concrete as per approved drawing of Directorate of Engineering Works, Education Department. (Schedule of P.H.Engg.P-39)	8.00	Nos	14748.00	Each	Rs 117,984

S:#	Description of Item	QUANTITY	RATE	UNIT	AMOUNT
8	Providing chambers 15"x9" (Inside dimensions) x 24" deep for house meters with 6" thick C.C 1:3:6 blocks set-on 1:6 cement mortar 6" thick C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C. 1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" (inside) clear opening (Wt:-1Qr) etc, fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc, complete.(CSI # 2 page # 17). Chamber	8 Nos	4905.67	Each	Rs 39,245
9	P/F 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board & c.p screws fixed to woden plate standard patters(s.No. 3/A/P-7)	2.00 Nos	1161.60	Each	Rs 2,323
10	S/F swan type pillar cock of superior quality with crystal head (S.No 18-b/p-16)	8.00 Nos	877.80	Each	Rs 7,022
11	Supplying and fixing Fiber glass tank of approved quality,design & wall thickness as specified i/c cost of nuts,bolts i/c fixing at platform of c.c. 1:3:6 making connection for inlet & outlet flow pipes,etc.complete (a) 500.00 gallons, (S.No.3 P/18)	1.00 Nos	37505.42	Each	Rs 37,505
12	Providing R.C.C. pipe with collars class-B and digging the trenches to required				
a)	6" dia	100.00 Rft	199.25	PRft	Rs 19,925
b)	9" dia	75.00 Rft	250.60	PRft	Rs 18,795

TOTAL

~~36,853~~

347030/-

4.98 ✓

%ABOVE /BELOW

SIGNATURE OF CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI.

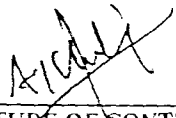
SCHEDULE OF PRICE


NAME OF
WORK:

SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL
INTERVENTION KARACHI DIVISION AT INTELIGNECE CLOLONY
GIRLS SECONDARY SCHOOL SULTANABAD KEAMARI KARACHI.
ADP NO: 523 2014-2015 & 285 (2015-16)

S.No.	Description of Items	QTY:	RATE	Unit	Amount	
SUI GAS FITTING WORK.						
1	Providing and fixing low pressure Gas line of approved standerd having wall thickness of 2.65 mm The pipe to be screwed connection with malleable iron galvanized screwed fitting /fixture i/c cutting fixing also i/c cost of breaking through wall and making holes in walls columns, beams, slab etc and making good with ratio c.c, mortor and finishing with cement plaster 1;2 Also testing and turning on supply and cost of jointing material as required (RA).					
(A)	1" dia	100	Rft.	60.55	P.rft	6,055
(b)	3/4" dia	100	Rft.	40.04	P.rft	4,004
(C)	1/2" dia	250	Rft.	30.52	P.rft	7,630
2	Supplying and Installation manifold brass Union Cock of approved pattern and make suitable for Gas Line also i/c the cost of testing complete ibn all respects(RA).					
		28	Nos:	211.75	Each.	5,929
3	Supplying and Installation lock wing pattern plugh type meter lock cock complete of approved quality /make complete in all respects as directed by the Engineer Incharge(RA).					
		16	Nos:	864.05	Each.	13,825
4	Supplying and fixing Bensun Burner of approved make testing with required pressure completeb in all respects. (RA)					
		55	Nos:	354.75	Each.	19,511
5	Providing and fixing lab cock of standerd make approved quality i/c testing with requir4ed complete in all respects. (RA)					
		15	Nos:	382.25	Each.	5,734
6	Providing and fixing Single Gas Stove 12"x12" of approved make complete in all respects as directed by the Engineer Incharge. (RA)					
		8	Nos:	580.25	Each.	4,642
7	Making required Sui Gas Points for fixing of Bensun Burner Gas stove etc i/c the cost of required fixing fixture and special connection rubber pipe of requyired size and length (Whether req)making holes in tables etc complete in al;l respects as directed by the ERngineer Inchaerge.(R.A).					
		28	Nos:	120.45	Each.	3,373
					70,702	

_____/_____% ABOVE /BELOW


SIGNATURE OF CONTRACTOR



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

SCHEDULE OF PRICE

BORING					
S #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Boring for tube well in all water bearing soils from ground level upto 100 feet or 30-50 meter depth including sinking & with drawing of casing pipe (150mm 6" dia) (S.I. No: 1d/P-41) (PH)	100.00	414.00	P.Rft	41400.00
2	Boring of tube well in all water bearing soils from depth 100 to 200 ft or 30.51 to 61 meter below ground level including sinking & with drawing of casing pipe (250mm 10" dia) (S.I.No: 2d/42)(PH)	25.00	724.00	P.Rft	18100.00
3	S/I PVC strainers "B" class of approved design quality and make including necessary socket etc complete (S.I. No: 9/0-43)(PH) 6" Dia	25.00	363.35	P.Rft	9083.75
4	S/F local made coir stainer of approved quality complete (150mm 6" dia)(10b/P-44)(PH)	100.00	647.00	P.Rft	64700.00
5	S/I PVC blind pipe "B" class of approved design quality & make including necessary sockets etc complete (150mm 6" dia)(12d/P-37)(PH)	100.00	338.90	P.Rft	33890.00
6	Shoulding of grated Bajri (3/8"x1/8") b/w blind pipe 6" dia.(13d/P-45)	100.00	102.00	P.Rft	10200.00
7	Plugging of joint casing & blind with c.c. 1:1-1/2:3(S.I.14d/P-38)(PH)	25.000	347.00	P.Cft	8675.00
8	Providing G.I. pipe special and clamps etc i/c fixing cutting and fitting complete with and i/c cost of breaking walls and roof, making good etc painting 2 coat as white zink paint pigment and testing water pressure bead of 200 ft etc complete. (S.I.No: 14d/p-45)	150.00	128.55	P.Rft	19282.50
9	P/L full way gun metal valves with wheels treaded or flanged or match with rubber washing standared patterns. 1" dia (14-A-iii /P-17)	6.00	260.92	P.Rft	1565.52
10	P/F ball valve with unsoldered copper ball made to B.B.S. 1" dia (S.I.No: 6-iii/P-18)	1.00	318.34	Each	318.34
11	P/F water pumping set 2 HP Mono bl volts 1-1/2"x1-1/2" suction & devlivery 30ft head including base plate & also making c.c. 1:3:6 plate form of required size & along with nuts & bolts complete in all respect (S.I.12/P-30)	3.00	8489.48	Each	25468.44
				TOTAL	232684

6.90 ✓
%ABOVE /BELOW

SIGNATURE OF CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 KARACHI.

R: 83500/-

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the _____ day of 03-11-2015 between M/S A.K Khan & Brothers (hereinafter called the —Procuring Agency) of the one part and _____ (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz School Improvement Through ADOPT A School Interventior Karachi Division at Intelligence Colony Girls Second School Sultanabad Keamari Karachi.

(ADP NO: 523 / 2014-15), 285/2015-16 should be executed by the Contractor and has accepted a Bid by the Contractor execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meaning respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be read and as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency Contractor as hereinafter mentioned, the Contractor hereby covenants Procuring Agency to execute and complete the Works and remedy defects conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of execution and completion of the Works as per provisions of the Contract, the Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



EXECUTIVE ENGINEER
Education Works Division-I
Karachi

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Abdul Khaliq

Signature of the Contactor

(Seal)

[Signature]

Signature of the Procuring Agency

(Seal) EXECUTIVE ENGINEER
Education Works Division-I
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Tajir & Sons

Witness:

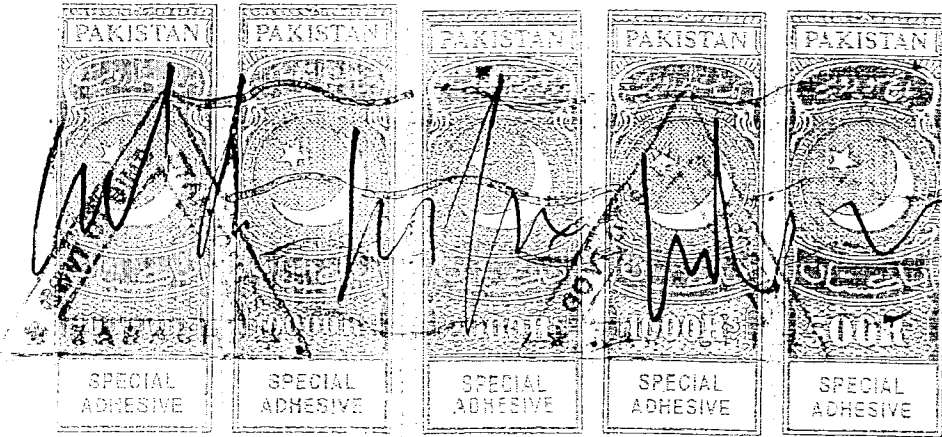
A.A. Engineers

[Signature]

(Name, Title and Address)

[Signature]

(Name, Title and Address)

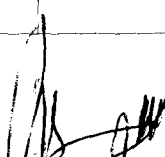



Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EECEWD-1) /TC/G-55 /2014-15/ 46 Karachi Dated: 13-07-2015.
3. Tender Description/Name of work/item: School Improvement Through ADOPT A School Intervention Karachi Division at Intelligence Colony Girls Secondary School Sultanabad Keamari Karachi. ADP No. 523 / 2014-15.
4. Method of Procurement: Single Stage one Envelope Procedure. ✓
5. Tender Published: _____
Print & Electronic Media (SPPRA) ID No. & News papers names with dates)
6. Total Bid documents Sold: _____ 03 Nos.
7. Total Bids Received: _____ 03 Nos.
8. Technical Bid Opening date: (if applicable) _____ N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ N/A
10. Bid(s) Rejected: _____ 02 Nos.
11. Financial Bid Opening date: _____ 06-08-2015. ✓

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparis on with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S. A.K Khan & Brothers.	23392788	1 st Lowest	23846438	Qualified as per evaluation criteria	Recommend for award of work
2.	M/S. A.A Engineering.	23438297	2 nd Lowest	23846438	Qualified	Rejected due to Higher Rates.
3.	M/S. Jamil & Sons.	23515431	3 rd Lowest	23846438	Qualified	Rejected due to Higher Rates.


ASIM HUSSAIN
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI
(CHAIRMAN)


SYED NAZIR HAIDER
ASSISTANT ENGINEER
LOCAL GOVT. PUBLIC HEALTH ENG DEPTT
KARACHI
(MEMBER)


KHALIL AHMED
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION ORANGI
KARACHI
(MEMBER)

MINUTES OF THE MEETING

SUBJECT:

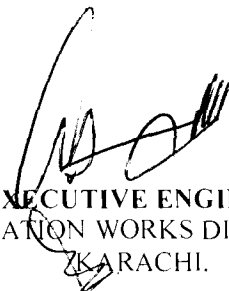
MINUTES OF THE MEETING HELD ON 06-08-2015 AT THE OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I WORKS & SERVICES DEPARTMENT, GOVERNMENT OF SINDH KARACHI FOR OPENING OF TENDERS.

SCHOOL IMPROVEMENT THROUGH ADOPT A SCHOOL INTERVENTION KARACHI DIVISION AT INTELIGENCE COLONY GIRLS SECONDARY SCHOOL SULTANABAD KEAMARI ADP NO. 523 / 2014-15.

NIT NO: EE/EWD-I/TC/G-55/2014-15/ 46, Karachi Dated: 13-07-2015.

The tenders for the above said works were invited by the Executive Engineer, Education Works Division - I, Karachi vide NIT No. referred above. In this respect a meeting regarding opening of tender held on 06-08-2015. At the Office of the Executive Engineer, Education, Works Division – I Karachi, situated at Plot No: JM/3/379 Jigar Muradabadi Road, New Town Karachi, under the Chairmanship of Chairman Procurement Committee : Superintending Engineer, Works & Services Department Government of Sindh Karachi following / members attended:

1. Mr. Asim Hussain
Chairman Procurement Committee /
Executive Engineer,
Education Works Division-I,
Karachi.
2. Syed Nazir Haider,
Member Procurement Committee /
Assistant Engineer,
Local Govt. Public Health Engg. Deptt.
Karachi.
3. Mr. Khalil Ahmed,
Member Procurement Committee /
Assistant Engineer, Education Works Sub Division
Orangi Town / Head Quarter,
Karachi.


**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION – I
KARACHI.**

Education Works Division-I, Karachi.

NIT NO: EE (EWD-I) / TC/G-55/ 2014-15 / 46

Dated: 13-07-2015

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

Description of Work: School Improvement Through ADOPT A School Intervention Karachi Division At Intelligence Colony Girls Secondary School Sultanabad Keamari Karachi (ADP-523 of 2014-15)

Name of Bidder: M/s A.K Khan & Brothers.

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name M/s A.K Khan & Brothers.	Bidders' Name M/s A.A Engineering	Bidders' Name M/s Jamil & Sons.
1.	Registration with PEC (if applicable).	Yes, Available	Yes, Available	Yes, Available
2.	NTN	Yes, Available	Yes, Available	Yes, Available
3.	Sales Tax Registration.	N/A	N/A	N/A
4.	Professional Tax.	N/A	N/A	N/A
5.	Registration with Sindh. Revenue Board (SRB).	Registered	Registered	Registered
Qualification Criteria:				
6.	Minimum three Years' experience of relevant field.	Yes.	Yes.	Yes.
7.	Turnover of at least last three years.	Yes, Available	Yes, Available	Yes, Available
8.	Required Bid Security is attached.	Yes, Attached.	Yes, Attached.	Yes, Attached.
9.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes, Available	Yes, Available	Yes, Available
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule - 44.	N/A	N/A	N/A
11.	Qualified / disqualified.	Qualified.	Qualified.	Qualified.

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


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI.

