

**OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS DIVISION BADIN.**

NO: TC/G-55/ 277 /OF2012
DATED: 10 / 4 / 2012

To,

The Director (CB),
Government of Sindh,
Sindh Public Programme Regulatory Authority,
KARACHI.

SUBJECT: - **NIT NO.INF/KRY-179/11 DATED 23. 05.2011.**

REFERENCE:- i) Your Good office letter No. Dir (CB-0799)/SPRA/3-11(BDN)/11-12 /6238 dated 06.04.2012.

With reference to the letter No. cited above, It is submitted that the items No.10 to 12 are un-responded hence the Bid Evaluation report may be treated as Nil.

The Contract Evaluation Form of item No.13 is submitted herewith for favor of your kind information.

D.A/As Above.


**EXECUTIVE ENGINEER
BUILDINGS DIVISION
BADIN.**

Copy along with requisite information forwarded with compliments to the Superintending Engineer, Works & Services Department Badin for favor of your kind information.


|
**EXECUTIVE ENGINEER
BUILDINGS DIVISION
BADIN.**

SPRA No. 11319 Date: 10/4/12
Regulatory Authority of Sindh

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 0.030 Repair of Government Jeep No. GS: 0175.
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	Mr.Noor Muhammad Soomro.	P-B- Quoted Rate Rs:57900/-	--	With Technical Sanction.	Accepting.	
02.	Mr. Zulifiqar Ali Bhatti.	P-B- Quoted Rate Rs:58500/-	--	With Technical Sanction.	Rejection	
03.	Mr.Chander Kumar.	P-B- Quoted Rate Rs:59500/-	--	With Technical Sanction.	Rejection	

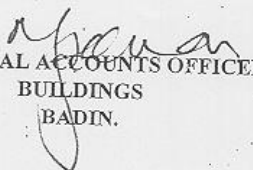

 EXECUTIVE ENGINEER
 BUILDINGS DIVISION
 BADIN


OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

NAME OF WORK:-REPAIR OF GOVERNMENT JEEP NO:GS:0175.

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS
1	Mr.Noor Muhammad Soomro.	08.06.2011.	At Quoted Rate Rs:57900/-	Lowest.
2	Mr.Zulifiqar Qali Ali Bhatti.	08.06.2011.	At Quoted Rate Rs:58500/-	
3	Mr. Chander Kumar.	08.06.2011.	At Quoted Rate Rs:59500/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 840 /of 2011 dated :- 16 - 6 - 2011.

To,

Mr.Noor Muhammad Soomro,
Government Contractor,
Golarachi Road Badin.

**SUBJECT:- WORK ORDER FOR THE WORK OF REPAIR OF GOVERNMENT JEEP
NO:GS:0175.**

REF'NCE:- Your Tender dated 08.06.2011.
B-1/2 tender for the aforementioned work being is hereby accepted at Quoted rate Amount on
Rs:57900/-(Fifty Seven Thousand Nine Hundred) for Non-Sch:Items).

You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid.
7. Time allowed for completion of the work is 01(One) Months will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Badin with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Badin, for information & necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

Repair of Gort: Deep no. 0175

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

P.W.D. 287

Mr. Nour Mohammed Soomro. P.W. D. No. 7938 of 6-4-35

FORM B-1

G. R. P. W. D. Nos. 1959-W of 27-9-37, G.C.M.P. and M. Dept. No. 383-P/37 of 9-11-37 (P. W. D.) No. S-173, 2-W of 22-2-30, G. Rs. (P. W. D.) No. 1038-1 of 22-2-37 12-10-44 and 2-5-44 654-W of 22-2-39 12-10-44, and 2-5-44, 65-W 1038/11-1 of 28-3-49, 5-47-W 2 of 12-12-30.

PUBLIC WORKS DEPARTMENT EDWARDSBADIN CIRCLE

D.O. Bldg. BADIN DIVISION

2011 R.3007

Estimate Submitted for Rs 57900/-

Percentage Rate Tender and Contract for works

General Rules and Directions for the Guidance of Contractors

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

This form shall state the work to be carried out, as well as the date for submitting work; also the amount and the percentage of the tender; whether a refund is granted. The rates scheduled for the work shall be stated, and the Executive Engineer shall be allowed for carrying out the work deposited with the tender, and the bills. It will also state whether the successful tenderers shall be required to deposit the amount of the bills. It will also state whether the successful tenderers shall be required to deposit the amount of the bills. It will also state whether the successful tenderers shall be required to deposit the amount of the bills.

2. If the tender is submitted by a firm, it must be signed by all the partners, except where the contractor is a sole proprietor. In the event of the absence of any partner, the tender must be signed by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractor is a sole proprietor. In the event of the absence of any partner, the receipt shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

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

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

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

CONTRACTOR

DISTRICT OFFICER BUILDINGS BADIN.

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

Receipt No. 325566 dated 8-6-2011 from Government Treasury or sub-Treasurer at NB P. Badin in respect of the sum of Rs. 600/- which is herewith forwarded representing the earnest money (a) the full value of

*Amount to be specified in words and figures

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

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

which is to be absolutely forfeited to Government should 1 We not deposit

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

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

**Signature of contractor before submission of tender

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

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor or Smd. h

Executive Engineer
DISTRICT OFFICER

Division (or his duty **BUILDINGS** Assistant)
BADIN.

Dated the _____ day of _____ 199

Condition of Contract

security deposit.

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

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always* that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to 6.25 percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of 6.25 percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under his contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted, into interest-bearing securities provided that the depositor has expressly desired this in writing.

CONTRACTOR

DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.**TENDER FACE SHEET.**Issued to :- *Mr. Noor Muhammad Soomro.*

Contractor enlisted/Renewal in year 2011.

Charged Tender Fee

Rs:- 300.00

Dated *8-6-2011*Vide D.R.No: *58* Dated: *8-6* -2011.Date of Issue *8-6* -2011.Date of Open *8-6* -2011.

 DISTRICT OFFICER
 BUILDINGS
 BADIN
I/We hereby tender by the execution of work @
the estimated rates entered in the Schedule 'B'.

<i>Quoted Rate Rs 57900/-</i> percent above/Below.

Call Deposit No: *325566*


 CONTRACTOR

This tender opened at the notified Schedule and the quoted rate is


not hundred per cent accepted

 DISTRICT OFFICER DATED
MEMORENDUM.**General Discription :-**13. **Repair of Government Jeep No.GS:0175.**

b)Estimate Cost :-	Rs: 30000
c)Earnest Money 2% :-	Rs: 600
d)Security Deposit including Earnest Money 6%.	Rs: 1800
e)%age,if any to be deducted from bill 4%.	Rs: 1200
f)Time Allowed for Completion of work	01 Month.


 DISTRICT OFFICER
 BUILDINGS
 BADIN
Contractor's undertaking.

In Case my/our Tender is accepted, I/We agree to fill-up and sign the regular B-1/2 tender form which will be considered an agreement for works and undertake to abide by all the terms and conditions incorporated the printed B-1/2 tender form and subsequently if added any during execution.


Contractors Name & Address:-

Bill 9 Qhandates
B.O.A.

SCHEDULE-B

Name of Work: Schedule -B for the work of Repair & Maintenance to Govt. Vehicle G.S.0175.

S.#	Description	QTY	Rate	Unit	AMOUNT
1	Providing & Fixing A.C i/c cost of all Articals i/c labour charges etc.	1 Job	32500/-	Job	32500/-
2	Providing & Fixing General tyre 6 ply size 6.0-16 LT i/c cost of Replacement etc.	4 Nos	6350/-	Each	25400/-
Total					57900/-

Notes:

- 1 Any error or omission in the schedule 'B' will be Governed by the Schedule of rates in forces.
- 2 No permission shall be allowed on Item based on market rates and sanctioned by the competant authority out side the schedule of rates in forces.
- 3 Nothing shall be paid for cortage of any materials what so ever brought at the site of work i/c materials corted from Government stores.
- 4 The materials for use in the work or finished product can be got tested from an approval laboratory at the direction of D.O Buildings Badin or his representative in all expensis with connection shall be borne by the contractor or re-imbrusement or claim against the Government on this account.

(Signature)
CONTRACTOR

(Signature)
DISTRICT OFFICER
BUILDINGS
BADIN

Cor

DISTRICT GOVERNMENT BADIN

WORKS AND SERVICES DEPARTMENT

FACE SHEET

DISTRICT OFFICE.

DISTRICT OFFICE BUILDINGS BADIN.

DEPUTY DISTRICT OFFICE.

DEPUTY DISTRICT OFFICER BUILDINGS
BADIN.

FUND HEAD.

DISTRICT GOVERNMENT.

MAJOR HEAD.

9-31400 BUILDINGS & STRUCTURE
(CAPITAL) DEVELOPMENT.

SERVICE HEAD.

BUILDINGS DEPARTMENT.

DEPARTMENT HEAD.

Estimate of R & M to Govt: Vehicle
G.S.0175.

AMOUNTING TO RS: **57900**

THE ESTIMATE HAS BEEN FRAMED
IN THE OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN FOR THE
PROBABLE EXPENDITURE THAT WILL BE INCURRED FOR CARRYING
OUT THE ABOVE NOTED

Name of Work: Estimate of R & M to Govt: Vehicle G.S.0175.

(Abstract Cum Measurement)

S.#	Description	QTY	Rate	Unit	AMOUNT
-----	-------------	-----	------	------	--------

1 Providing & Fixing A.C i/c cost of all Articals i/c labour charges etc.

Total = 1 Job 32500 P.Job 32500

2 Providing & Fixing General tyre 6 ply size 6.0-16 LT i/c cost of Replacement etc.

Total = 4 Nos 6350 Each 25400

Total 57900

Sub-Engineer

N.D. DB/G-189/807
date. 8/6/2011

Archi
Deputy District Officer
Buildings
Badin

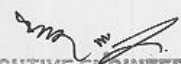
Sanctioned for Rs: 57900/- (Rupees fifty seven thousand & nine hundred only)

Archi
DISTRICT OFFICER
BUILDINGS
BADIN

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Rehabilitation/ Renovation of Various Office of District Badin (Executive District Officer Works & Services Badin (Electric Work) Rs: 0.400 (Million).
04. Method procurement. :- Ist: Envelopment
SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid opening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	M/S Raza & Brothers.	P-A- 19.60% Above P-B- Quoted Rate Rs: 258271/-	--	With Technical Sanction.	Accepting.	
02.	M/S Usama Enterprises	P-A- 20.00% Above P-B- Quoted Rate Rs: 262265/-	--	With Technical Sanction.	Rejection	
03.	M/S Asghar Electric Works	P-A- 21.00% Above P-B- Quoted Rate Rs: 265493/-	--	With Technical Sanction.	Rejection	


EXECUTIVE ENGINEER
Buildings Division
Badin

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

NAME OF WORK:- PSDP NO: 229 (2010-2011) REHABILITATION /RENOVATION OF VARIOUS OFFICE OF DISTRICT BADIN
(EXECUTIVE DISTRICT OFFICER WORKS & SERVICES OFFICE BADIN ELECTRIC WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	Mr.Raza & Brothers.	08.06.2011	P-A- 19.60% Above. P-B- Quoted Rate Rs:258271/-	Lowest.
2	M/S Usama Enterprises.	08.06.2011	P-A- 20.00% Above. P-B- Quoted Rate Rs:262265/-	
3	M/S Asghar Electric Works.	08.06.2011	P-A- 21.00% Above. P-B- Rs:265493/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.
No.TC/G-55/ 838 /of 2011 dated :- 10 - 6 - 2011.

To,

Mr.Raza & Brothers.
Government Contractor.
Hyderabad.

SUBJECT:- WORK ORDER FOR THE PSDP NO: 229 (2010-2011) REHABILITATION /RENOVATION OF VARIOUS OFFICES OF DISTRICT BADIN (EXECUTIVE DISTRICT OFFICER WORKS & SERVICES OFFICE BUILDINGS ELECTRICAL WORKS).

REFNCE:- Your Tender dated:- 08.06.2011
B-1/2 tender for the aforementioned work being is hereby accepted @ 19.60% Above.
(Nineteen point Six Zero percent Above) for P-A-Schedule Items & Quoted Rate Rs:258271/-
(Two Lac Fifty Eight thousand Two hundred & Seventy One) for P-B-Non-Schedule Items

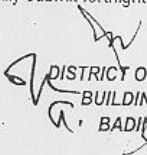
You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 06 (Six) Months will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electrical Badin, with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electrical Badin, for necessary instructions regarding execution of work..


DISTRICT OFFICER
BUILDINGS
BADIN

Copy forwarded to the Deputy District Officer Buildings Electrical Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN

R/R of various offices of Distt: Badin Edow's
office Badin Electric works P.W.D. 287

Mrs. Raza and Brothers
G.O. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 G.O. No. 1188/11-1 of
26-3-49 G.O. No. 1188/11-1 of 12-12-50.

FORM B-1
PUBLIC WORKS DEPARTMENT
Edow's Badin
D.O. No. 29: Badin.

no. 44 dt: 8-6-2011
R/759-

Estimated sanctioned
for Rs 3,97,300/-

Percentage Rate Tender and Contract
for works

General Rules and Directions for the Guidance of Contractors

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

1000/-

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

2. In being submitted by a firm, it must be signed separately by any partner, attorney and agent of the firm, or in the event of the absence of any partner, attorney and agent, by a person holding a power-of-attorney from the firm.

3. Receipts for the amount of any work, when executed by a firm, shall be signed by the partners, except where the contract is for a building or other work, in which case the receipt shall be signed by one of the partners, or by some other person authorized by the firm.

4. Any contractor who is invited to tender for shall fill up the usual printed form containing the rates specified in Schedule 'B' and shall state the work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the work to be carried out, shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

CONTRACTOR

DISTRICT OFFICER
BUILDINGS
BADIN.

20.11.2010

NAME OF WORK:- PSDP No:229 (2009 - 2010) Estimate for Rehabilitation/ Renovation of Various Offices in District Badin (Electric Work in EDO Works & Services office Badin

SCHEDULE "B"

Part "A" Schedule Item

S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
1	Wiring for light fan point with 1/1.13 (3/.029) pvc insulated wire in 20 (3/4') conduct as recessed in the wall or columns as required (S. No 6 p.1)	70 Nos	469.49 (Four hundred sixty nine rupees & Fourty nine ps)	Each	32864.3
2	Wiring for plug point with 1/1.13 (3/.029) pvc insulated wire in 20 mm (3/4) pvc conduit in the wall or columns (S. No 10 p. 2)	16 Nos	244.41 (Two hundred forty four rupees & Fourty one ps)	Each	3910.56
3	Wiring for call bell wire 1/1.13 (3/.029) pvc insulated wire in 20 mm 3/4 pvc conduct in the wall of columns as (s.no 12 p.2)	6 Nos	469.49 (Four hundred sixty nine rupees & Fourty nine ps)	Each	2816.94
4	Providing & fixing A.C or D.C electric bell 200/250 volts 70 mm (s no. 21 p. 11)	6 Nos	150.7 (One hundred fifty rupees & Seven ps)	Each	904
5	P/F panel board double sheet to accommodate heavy duty circuit breaker bus bars including painting with enameled paint & for other similar job on surface (s no 8 p. 13)	6 sft	1426.3 (One thousand four hundred twenty six rupees & Three ps)	Each	8558
6	P/F S.W. canopy block and bakelite ceiling rose on S.W block (S.1.No. 3/P-14)	33 Nos	44 (Fourty four rupees only)	Each	1452
7	P/F B.C brass batter swelling type batten holder (s. no 2 p. 14)	32 Nos	54.79 (Fifty four rupees & Seventy nine ps)	Each	1753.28
8	P/F mild steel ber fan clamp 15.8 mm (5/8) dia suitable for R.C.C roof (s. no C.1 p.14)	10 Nos	141.01 (One hundred forty one rupees & One ps)	Each	1410
9	Erection of fixing ceiling fan i/c wiring of down rod with 1/1.13 mm (3/.029) pvc wire fixing of regulator blade company etc as required (s .no D.1 p. 14)	10 Nos	82.16 (Eighty two rupees & One sixteen ps)	Each	821

S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
10	Providing circuit breaker 6 amps 63 amps D.P including fixing on prepared board & necessary connection (s. no 1 p. 20)	24	442.02 (Four hundred forty two rupees & two ps)	Each	10608
11	Providing circuit breaker 100 amps triple pole including fixing on a prepared board and necessary connection (s. no 5 p. 20)	1	9138.25 (Nine thousand one hundred thirty eight rupees & Twenty five ps)	Each	9138
12	P/F 2 -40 watts tube light complete with 40 watts 4-0 long chock starter & putty with philips connection & fixing on (S. No2 p. 33)	10	1677 (Sixteen hundred seventy seven rupees only)	Each	16770
13	P/F energy sever superior quality i/c fixing on existing holder etc complete (S No 6 p.33)	39	497 (Four hundred ninety seven only)	Each	19383
14	P/F wall bracket light fancy type superior quality i/c necessary electric connection and fixing on wall or ceiling etc complete (S No	8	497 (Four hundred ninety seven only)	Each	3976
15	P/F hard drawn bare copper wire no 16 S.W.G as earth continuity conductor with & give main or sub main in all system of wiring i/c metallic electrical assessor providing	300	05.06 (Five rupees & six ps only)	Each	1518
TOTAL PART 'A'					115885

Part "B" NON SCHEDULE ITEMS

- 1 S/F fancy capsol light with plaster body complete with holder etc as required
- 2 providing installing testing and commissioning gang switches 10 Amps make clipsal, fixon or as approved by the engineer.
 - 1- Gang Switch
 - 2- Gang Switch
 - 6- Gang Switch
- 4 Supply & installation of wiring for main with 2- (7/029) PVC insulated wire in 20 mm (3/4") in concealed PVC conduit recessed in the wall and column complete with all

6	Nos	300/-	Each	1800/-
9	Nos	200	Each	1800/-
10	Nos	300	Each	3000/-
7	Nos	675	Each	4725/-
120	Per. Rft	45/-	Per. Rft	5400/-

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S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
5	Supply & installation of wiring for main with 2- (7/.044) PVC insulated wire in 25 mm (1") in concealed PVC conduit recessed in the wall and column complete with all accessories	600 Rft	60/-	Per. Rft	36000/-
6	Supply. Installation, erection, connecting, testing & commissioning of earthing electrode consisting 10' long copper solid rod of 5/8" dia Burried in ground at suitable depth connected by copper conductor wire 2 x 10	1 Nos	10000/-	Each	10000/-
7	Pedestal fan best Quality of Royal / Pak/ Plastic Base complete.	3 Nos	5212/-	Each	15636/-
8	S/F A.C power pluck complete with switch socket 3 pin shoe unit pvc base fixing on existing wall made in (Clipisil Australia) with cutting same refilling the wall	10 Nos	780/-	Each	7800/-
9	P/F flash type light flash type dimmer imported quality	10 Nos	360/-	Each	3600/-
10	s/f exast fan plastic body 12' complete with connection Pak GFC Royel as per required	2 Nos	2790/-	Each	5580/-
11	s/f fancy type imported quality mix metallic universal telephone sheet complete	6 Nos	780/-	Each	4680/-
12	Providing following rating of 250 volt 2 pin & earth switch socket outlets i/c sheet steel box	16 Nos	600/-	Each	9600/-
13	Supply and fixing Wall bracket fan 18" complete latest model electronic control system i/c connection all respect(Royal / Pak)	1 Nos	3550/-	Each	3550/-
14	Supply and fixing A.C Ceiling Fan 56" Sweep best Quality of Royal / Pak/ Millat Made Deluxe model including three blades enopy and one down rod etc: complete.	10 Nos	3675/-	Each	36750/-
15	Supply and installation Volt meter 220/250 volts fixing on pannel board as required	3 Nos	900/-	Each	2700/-
17	Supply and installation pilot lamp 220/250 volts fixing on pannel board as required	3 Nos	350/-	Each	1050/-

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S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
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18 Supply, installation, laying., connecting, jointing, testing and commissioning of 4-core 16mm copper conductor 250/440 volts or 600/1000 volts grade cables, in pre-laid PVC pipes MS conduits /G.I pipe /wooden strip batten/wooden casing and capping/ RCC pipes / trenches/ on cable clamps etc as and where shown on drawings or as required as per site condions. it includes the rate of the cables.

100 P.Rft 5601 Each 560000

Cost of Schedule items Part "A"
 Cost of Non-Schedule items Part "B"
 Grand Total

Total Part "B"
 115885/- Rs.
 258271/- Rs.
 374156/2

258271/-
21223

CERTIFICATE

1. No Cartage on any item of work shall be paid.
2. No premium on non schedule item will be paid.
3. Arbitration clause stand deleted from the agreement.

[Signature]
 CONTRACTOR

[Signature]
 DISTRICT OFFICER
 BUILDINGS
 BADIN

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.

NO: DB/G-189/ 811 /of 2011 dated :- 8 - 06 - 2011.

To,

The Deputy District Officer,
Buildings Electrical,
Badin.

SUBJECT:- TECHNICAL SANCTION

REF/NCE:- Your office letter No:DDO/B/E/BDN/324 dated: 24.5.2011.

In exercise of the power delegation to the undersigned under the West Pakistan
delegated of Power of re-appropriation and financial rules 1962 as corrected by the Government
of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimate
for the following works for the amount specified against each subject to the financial regulation and
completion of codal formalities as per latest rule in vogue.

**PSDP No:229 (2010-11) Rehabilitation/Renovation of Various Offices of
District Badin.**

Repair & Renovation of Executive District Officer (W&S) Office Badin (Electric Work)

Amount Rs: 3,97,300/-

The expenditure is debitible to the head of account "04-Economic Affairs (Capital) 045-
Construction & Transport 0457-Construction Works 045702-Buildings & Structure.

**DISTRICT OFFICER
BUILDINGS
BADIN**

Copy alongwith copy of sanctioned estimate forwarded to the Accounts Branch
(Local) for information.

**DISTRICT OFFICER
BUILDINGS
BADIN**

DISTRICT GOVERNMENT BADIN

WORKS AND SERVICES DEPARTMENT

FACE SHEET

DISTRICT OFFICE	DISTRICT OFFICE BUILDINGS BADIN.
DEPUTY DISTRICT OFFICE	DEPUTY DISTRICT OFFICE BUILDING (ELECTRICAL) BADIN
FUND HEAD	DISTRICT GOVERNMENT
MAJOR HEAD	ACCOUNT -IV
SERVICES HEAD	BUILDINGS DEPARTMENT
DEPARTMENT HEAD	PSDP No:229 (2009 - 2010) Estimate for Rehabilitation/ Renovation of Various Offices in District Badin (Electric Work in EDO Works & Services office Badin

The Estimate has been framed in the office of the District Officer Buildings Badin for the probable expenditure that will be incurred for carrying out the above noted work

Amount Rs.

397300/-
400,000

ESTIMATE

NAME OF WORK:- PSDP No:229 (2009 - 2010) Estimate for Rehabilitation/ Renovation of Various Offices in District Badin (Electric Work) in EDO Works & Services office Badin

S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
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Part "A" SCHEDULE ITEMS

1	Wiring for light fan point with 1/1.13 (3/029) pvc insulated wire in 20 (3/4") conduct as recessed in the wall or columns as required(S. No 6 p.1)	70	Nos	469.49	Each	32864.3
2	Wiring for plug point with 1/1.13 (3/029) pvc insulated wire in 20 mm (3/4") pvc conduit in the wall or columns (S. No 10 p. 2)	16	Nos	244.41	Each	3910.56
3	Wiring for call bell wire 1/1.13 (3/029) pvc insulated wire in 20 mm 3/4" pvc conduit in the wall of columns as (s.no 12 p.2)	6	Nos	469.49	Each	2816.94
4	Providing & fixing A.C or D.C electric bell 200/250 volts 70 mm (s no. 21 p. 11)	6	Nos	150.70	Each	904.2
5	P/F panel board double sheet to accommodate heavy duty circuit breaker bus bars including painting with enameled paint & for other similar job on surface (s no 8 p. 13)	6	sft	1426.33	Each	8557.98
6	P/F S.W. canopy block and bakelite ceiling rose on S.W block (S.I.No. 3/P-14)	33	Nos	44	Each	1452
7	P/F B.C brass batten swelling type batten holder (s. no 2 p. 14)	32	Nos	54.79	Each	1753.28
8	P/F mild steel ber fan clamp 15.8 mm (5/8) dia suitable for R.C.C roof (s. no C.1 p.14)	10	Nos	141.01	Each	1410.1
9	Erection of fixing ceiling fan i/c wiring of down rod with 1/1.13 mm (3/029) pvc wire fixing of regulator blade company etc as required (s.no D.1p.14)	10	Nos	82.16	Each	821.6
10	Providing circuit breaker 6 amps 63 amps D.P including fixing on prepared board & necessary connection (s. no 1 p. 20)	24	Nos	442.02	Each	10608.48
11	Providing circuit breaker 100 amps triple pole including fixing on a prepared board and necessary connection (s. no 5 p. 20)	1	Nos	9138.25	Each	9138.25

S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
12	P/F 2-40 watts tube light complete with 40 watts 4-0 long chock starter & putty with philips connection & fixing on (S. No 2 p. 33)	10 Nos	1677	Each	16770
13	P/F energy sever superior quality i/c fixing on existing holder etc complete (S No 6 p.33)	39 Nos	497	Each	19383
14	P/F wall bracket light fancy type superior quality i/c necessary electric connection and fixing on wall or ceiling etc complete (S No 5 p.33)	8 Nos	497	Each	3976
15	P/F hard drawn bare copper wire no 16 S.W.G as earth continuity conductor with & give main or sub main in all system of wiring i/c metallic electrical assessor providing necessary (S No 1 p.26)	300 P.Rft	5.06	Each	1518

TOTAL
 Add 20 % Above
TOTAL PART A

115885
23177
139062

Part "B" NON SCHEDULE ITEMS

1	S/F fancy capsol light with plaster body complete with holder etc as required	6 Nos	300	Each	1800
2	providing installing testing and commissioning gang switches 10 Amps make clipsal, fixon or as approved by the engineer.				
	1- Gang Switch	9 Nos	200	Each	1800
	2- Gang Switch	10 Nos	300	Each	3000
	6- Gang Switch	7 Nos	675	Each	4725
3	Supply & installation of wiring for main with 2-(7/029) PVC insulated wire in 20 mm (3/4") in concealed PVC conduit recessed in the wall and column complete with all accessories required.	1200 Rft	45.00	Per. Rft	54000 55188
4	Supply & installation of wiring for main with 2-(7/044) PVC insulated wire in 25 mm (1") in concealed PVC conduit recessed in the wall and column complete with all accessories required.	600 Rft	60.00	Per. Rft	36000 36396
5	Supply. Installation, erection, connecting, testing & commissioning of earthing electrode consisting 10' long copper solid rod of 5/8" dia Burried in ground at suitable depth connected by copper conductor wire 2 x 10 mm2 to earth point etc.	1 Nos	10000	Each	10000
6	Pedestal fan best Quality of Royal / Pak/ Plastic Base complete.	3 Nos	5212	Each	15636

S.NO	ITEMS	QTY	RATE	UNIT	AMOUNT
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7	S/F A.C power pluck complete with switch socket 3' pin shoe unit pvc base fixing on existing wall made in (Clipisil Australia) with cutting same refilling the wall	10 Nos	780	Each	7800
8	P/F flash type light flash type dimmer imported quality	10 Nos	360	Each	3600
9	s/f exast fan plastic body 12' complete with connection Pak GFC Royel as per required	2 Nos	2790	Each	5580
10	s/f fancy type imported quality mix metallic universal telephone sheet complete	6 Nos	780	Each	4680
11	Supply and fixing Wall bracket fan 18" complete latest model electronic control system i/c connection all respect(Royal / Pak) complete.	1 Nos	4250 3550	Each	4250 3550
12	Supply and fixing A.C Ceiling Fan 56" Sweep best Quality of Royal / Pak/ Millat Made Deluxe model including three blades cnopy and one down rod etc: complete.	10 Nos	3675	Each	36750
13	Supply and installation Volt meter 220/250 volts fixing on pannel board as required	3 Nos	900	Each	2700
14	Supply and installation polot lamp 220/250 volts fixing on pannel board as required	3 Nos	350	Each	1050
15	Providing following rating of 250 volt 2 pin & earth switch socket outlets i/c sheet steel box	16 Nos	600	Each	9600
16	Supply, installation, laying., connecting, jointing, testing and commissioning of 4-core 16mm copper conductor 250/440 volts or 600/1000 volts grade cables, in pre - laid PVC pipes MS conduits /G.I pipe /wooden strip batten/wooden casing and capping/ RCC pipes / trenches/ on cable clamps etc as and where shown on drawings or as required as per site condions. it includes the rate of the cables.	100 P.Rf t	560	Each	56000

Total Part "B"
 Total Part "A"
 G-Total:-
 Say Rs:-

260555	258271
139061	139062
399616	
399600	397333

397300/-

CERTIFICATE

Certified that rate of quoted items provided in Estimate are lowest market

[Signature]
 SUB - ENGINEER

[Signature]
 DEPUTY DISTRICT OFFICER
 ELECTRICAL WORKS
 BADIN

Technically Sanctioned for Rs: 397300/- (Rupees three lac ninety seven thousand & three hundred only).

[Signature]
 DISTRICT OFFICER
 BUILDINGS
 BADIN.

Bill of Quantities

Page 1

SCHEDULE-B

Construction of Additional Accommodation of District Co-ordination officer

Name of Work: **Badin (Balance Work) Civil work**

S.#	Description	QTY	Rate	Unit	AMOUNT
Part-A-Building Schedule Items.					
1	Excavation in foundation of buildings bridges and other structure i/c degbelling dressing refilling around structure with excavated earth watering raming lead up to one chain and lift up to 5' in order soil (S.I.No-18(b)P-4)	3240	1306.80	% Cft	4234
(Rupees One thousand three hundred six & Ps. Eighty only)					
2	Cement concrete brick or stone Ballast 1-1/2" to 2" gauge (Ratio 1:5:10 (S.I.No-4©-P-16)	450	3213.95	% Cft	14463
(Rupees Three thousands two hundred thirteen & Ps. Ninty five only)					
3	Cement concrete brick or stone Ballast 1-1/2" to 2" gauge (Ratio 1:4:8) (S.I.No-4©-P-16)	2265	3584.10	% Cft	81180
(Rupees Three thousands five hundred eighty four & Ps. Ten only)					
	Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending binding which will be paid separatly. This rate also i/c all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of single) R.C work in roofslab beams columns, rafts, lintels and other in all respects ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft Single 1/8" to 1/4" gauge. (S.I.No. 13 (b)/P-54)	734	114.00	P.Cft	83619
(Rupees One hundred fourteen only)					
5	Fabrication of mild steel reinforcement for cement concrete work including cutting bending, binding and laying in position joints and fastening including cost of binding wire (also including removal of rust from bars) (S.I.No. 7 (a)/P-20)	36	2772.55	P.Cwt	99812
(Rupees Two thousands seven hundred seventy two & Ps. Fifty five only)					
6	Pucca Brick work in foundation and plinth Ratio 1:6 (S.I.No-16)	2712	3865.15	% Cft	104823
(Rupees Three thousands eight hundred sixty five & Ps. Fifteen only)					
7	Cement concrete plain i/c placing compacting curring complete (I/C Screening washing stone aggregate with out shuttering, ratio 1:3:6 (S.I.No- 5-h-P-18)	1361	5001.75	% Cft	68074
(Rupees Five thousands one & Ps. Seventy five only)					

AU

S.#	Description	QTY	Rate	Unit	AMOUNT
	Providing and fixing cement paving block flooring having size of 197x97x80(mm) of city /quddra /cobble shape withpigmented having strength B/W 5000 psi to 8500 psi i/c filling the joints with hill sand laying in specieficid manners/ (Rupees Ninty three & Ps. Eihty five only)	4500	93.85	P.Sft	422325
9	Providing and fixing in position door and windows and ventilator for first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodarwood skelton (solid) stiled and ply wood stiled and rails core of partal wood and teak ply wood (3 Ply) on Both sides i/c hols fasts hinges Al-drop iron tower Bolts handles Cleats, with Cords etc Complete.	1674	273.46	P.Sft	457772
	(Rupees Two hundred seventy three & Ps. Fourty six only)				
10	Providing and laying HALA or pattern tiles glazed 6"x6"x1/2" on floor or wall facing in required floor and pattern of STILE specification jointed in white cment and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of 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. 61/P-	2404	17091.69	% Sft	410884
	(Rupees Seventeen thousands ninty one & Ps. Sixty nine only)				
11	Pucca brick work in ground floor in Cement sand mortar 1;6 (S.I.No-5© P-25)	934.50	4246.30	% Sft	39682
	(Rupees Four thousands two hundred fourty six & Ps. Thirty only)				
12	Cement plaster (1:6) upto 20" height 1/2" thick (S.I.No-13-P-58)	5998.50	531.41	% Sft	31877
	(Rupees Five hundred thirty one & Ps. Fourty one only)				
13	Cement plaster (1:4) upto 20" height 3/8" thick (S.I.No-11-P-58)	8234.47	536.14	% Sft	44148
	(Rupees Five hundred thirty six & Ps. Fourteen only)				
14	Providing & laying cement concrete topping (1:2:4) including surface finishing and dividing into pannels (S.I.No-16-©P-4" thick	990.00	1396.67	% Sft	13827
	(Rupees One thousand three hundred ninty six & Ps. Sixty seven only)				
15	Providing & laying cement concrete topping (1:2:4) including surface finishing and dividing into pannels (S.I.No-16-©P-3" Thick	354.00	1820.23	% Sft	6444
	(Rupees One thousand eight hundred twenty & Ps. Twenty three only)				
16	Cement plaster (1:4) upto 20" height 3/4" thick (S.I.No-11-P-58)	720.00	779.96	% Sft	5616
	(Rupees Seven hundred seventy & Ps. Ninty six only)				

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		Page 3	QTY	Rate	Unit	AMOUNT
17	Extra labour rate for making cement plaster pattas/ band around straight or carved openings and around the edges or roof slabs the width not less than 6" with fine finishing as directed by Engineer Incharge (S.I.No.35/P-61).		1440	11.25	P.Sft	16200
(Rupees Eleven & Ps. Twenty five only)						
18	Fire Bricks Masonary in fire clay mortar (i) upto 20ft height. (S,I,N0-19-P-29)		426	6928.35	% Sft	29515
(Rupees Six thousands nine hundred twenty eight & Ps. Thirty five only)						
19	Preparing the surface and painting with matt finish i/c rubbing the surface with Bath (Silicon carbide rubbing brick) filing the voids with zink/chalk/pkaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (New surface) (S.I.No. 36/P-61)		23191	1433.03	% Sft	332333
(Rupees One thousands four hundred thirty three & Ps. Three only)						
20	Preparing surface painting of doors and windows any type i/c edges (i) Each subsiquent coat 3 Coats)		2400.90	978.95	% Sft	23495
(Rupees Nine hundred seventy eight & Ps. Ninty five only)						
21	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk /Plaster of paris and then painting with Weather coat of approved make (New surface) (S.I.No- 38-P-61)		12652	1085.11	% Sft	137288
(Rupees Ten thousands eighty five & Ps. Eleven only)						
					TOTAL RS	(A) <u>2427611</u>

Part B Water supply And Sainatry Fitting

1	Providing G.I Pipe & specials and clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through wall and roof making good etc. painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the building and testing with water presure head of 200' feet and handeling. (S.I.No- 1-P-11)		400	46.50	P.Rft	18600
(Rupees Fourty six & Ps. Fifty only)						
2	P/F handle valve (China) 1" dia		2	146.95	Each	294
(Rupees One hundred fourty six & Ps. Ninty five only)						

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S.#	Description	QTY	Rate	Unit	AMOUNT
3	P/F handle valve (China) 1" dia a. 1" dia	2	146.95	Each	294
(Rupees One hundred fourty six & Ps. Ninty five only)					
4	Providing RCC Pipe with collors class(B) and digging the trench to required depth anf fixing in possition i/c cutting fitting jointing with maxphalt composition & Cement mortor 1:1 and testing with water presure head of 4 ' above the top of the heighest pipe & refilling with excavated stuff.(S,I,NO-2-P-211 (A) 9" dfia	350	115.20	P.Rft	40320
(Rupees One hundred fifteen & Ps. Twenty only)					
	(B) 6" dfia	60	42.40	P.Rft	2544
(Rupees Fourty two & Ps. Fourty only)					
TOTAL RS					(B) 62052

Part C- Public Health Schedule.

- 1 Construction of main hole of inspection chamber for the required dia of circular sewer and 3" x 6" (1067 mm) depth with walls of B.B in cement mortar 1:3 1/2" thick in side of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I man hole cover with frame of clear opening 1-1/2" x 1-1/2" (457 x 457 mm) of 1.75 cwt (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc complete as per specification and drawing No. D.P/1 of Public Health circular southern zone (S.I.No. 1(a)/P-39) PHD (a) 4" to 12" dia 2x2x3x6.0 with C.I Main hole cover w/o Cover.

16.00 5789.30 Each 92629

(Rupees Five thousands seven hundred eighty nine & Ps. Thirty only)

TOTAL RS (C) 92629

Part D- Non - Schedule Item

- 1 Applyinf Chemical polishon Existing mosaic /Marble flooring/dedo including cleaning griding with carborandum stone /sand paper and applying chemical polish as per requirement.(R.A)
- 2 Making and ground and filling lappi with match colour rubbing with sand paper and applying Sprit Matt polishing complete.

7198.56

P.Sft

179964/-

3348

P.Sft

287928/-

AUZA

↓

Description	QTY	Rate	Unit	AMOUNT
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<p>S/F UPVC Soil Vent pipe AGM make of approved quality on walls & in c.c flooring working upto 90' ft height jointing with UPVC fitting by using approved paste/ solution making good etc complete as per instruction of the Engineer Incharge Rate in /c all cost of labour material, cartage, scaffolding jhoola etc complete. 4" dia UPVC pipe (AGM)</p>	2	100.0	350/-	P.Rft	35000/-
<p>4 S/F UPVC Soil Vent pipe AGM make of approved quality on walls & in c.c flooring working upto 90' ft height jointing with UPVC fitting by using approved paste/ solution making good etc complete as per instruction of the Engineer Incharge Rate in /c all cost of labour material, cartage, scaffolding jhoola etc complete. (e) 3/4" dia Pipe (Schedule 80)</p>	2	50.00	134/-	P.Rft	6700/-
<p>5 S/F UPVC Soil Vent pipe AGM make of approved quality on walls & in c.c flooring working upto 90' ft height jointing with UPVC fitting by using approved paste/ solution making good etc complete as per instruction of the Engineer Incharge Rate in /c all cost of labour material, cartage, scaffolding jhoola etc complete. (c) 1/2" dia Pipe (Schedule 80)</p>	2	60.0	105/35	P.Rft	6321/-
<p>6 S/F UPVC Soil Vent pipe AGM make of approved quality on walls & iron c.c flooring working upto 90' ft height jointing with UPVC fitting incharge Rate i/c all cost of labour material, cartage scaffolding jhoola etc complete (d) 1" dia UPVC pipe (AGM) with complete fitting.</p>	2	250.0	130/-	P.Rft	32500/-
<p>7 S/F UPVC Soil Vent pipe AGM make of approved quality on walls & in c.c flooring working upto 90' ft height jointing with UPVC fitting by using approved paste/ solution making good etc complete as per instruction of the Engineer Incharge Rate in /c all cost of labour material, cartage, scaffolding jhoola etc complete. 3" dia UPVC pipe (AGM)</p>	2	100.0	275/-	P.Rft	27500/-
<p>8 P/F UPVC fitting of Schedule 40 (E) (AGM or Pak Arab Make) in/c. jointing with PVC solvent / JTG solutin and fixing at any height / floor using jhoola or long ladder in horizontal or vertical pipe as directed by the Engineer Incharge. (a) 4" dia Plug Tee</p>	2	2.00	1290/-	Each	2580/-
<p>9 P/F Swan Type Piller Cock 1/2" dia Powder coated Plastic "B" Class as directed by the Engineer Incharge.</p>	2	8.00	1800/-	Each	14400/-
<p>10 P/F 1/2" dia Plastic / powder coated Tee Cock / Bib Cock / stop Cock Master "A" Class of approved Quality & make as directed by the Engineer Incharge.</p>	2	10.00	1000/-	Each	10000/-

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Description	QTY	Rate	Unit	AMOUNT
11 P/F Floor trap jali (UPVC type) size 6"x 6" of approved color & design (Master "A" Class) eavalent as directed by the Engineer Incharge.	2	245/-	Each	2450/-
12 P/F UPVC fitting of Schedule 40 (E) (AGM or Pak Arab Make) in/c. jointing with PVC solvent / JTG solutin and fixing at any height / floor using jhoola or long ladder in horizontal or vertical pipe as directed by the Engineer Incharge.(f) 4" dia Jubilee Clip.	3	67/-	Each	1500/-
13 P/F UPVC fitting of Schedule 40 (E) (AGM or Pak Arab Make) in/c. jointing with PVC solvent / JTG solutin and fixing at any height / floor using jhoola or long ladder in horizontal or vertical pipe as directed by the Engineer Incharge.(g) 3" dia floor trap.	2	950/-	Each	9500/-
14 Supplying and fixing Gate value (Brass) wheel threaded type of approved quality (Mughal or Anwar make) Fitted on existing Line with thread safeda as directed by the Engineer Incharge.(b) 3/4" dia	2	625/-	Each	3125/-
15 P/Fixing European type commerical with flush tank i/c internal with flush pipe welding the cost of making No. of holes and wails and flush pipe conection and fixing in cement concrete (1:2:4) (Foreign made) (M.Gate).	2	14000/-	Each	28000/-
16 Providing & Fixing edge slapped lav: basin (24"x18") including and fixture labour charges and fittings etc complete (Foreign made) M.Rate).	3	8600/-	Each	25800/-
17 S/Fixing Bath Room accessories i/c towel rail,brush holder,and soap tray etc complete (M.Rate).	2	6400/-	Each	32000/-
18 P/Fixing 24"x24" mirrors of beligum glass i/c cost of screws nute and bolts and lab charges etc complete (Foreign made).	2	1400/-	Each	7000/-
19 Providing and fixing Muslim Shower with lead i/c c.p head, nuts washbas etc (Sup: Quality) or Equivalent.	2	1200/-	Each	4800/-
20 P/Fixing double bib cock with c.p head (Sup: Quality)or Equivalent) (M.Rate).	2	1330/-	Each	5320/-
21 S/Fixing pillar cock 1/2" dia with c.p head (Superior Quality) or Equivalent (M.Rate).	2	1900/-	Each	11400/-
22 S/Fixing Tea stop cock with c.p head 1/2" (Superior Quality) or Equivalent (M.Rate).	2	5600/-	Each	5600/-

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Description	QTY	Rate	Unit	AMOUNT
P/Fixing flat back lipped from urinal of with glazed earthen ware white went pipe nyloon connection etc complete (Sup: Quality).	4.00	1790/-	Each	7160/-
P/Fixing English commode i/c finishing tanks (P) trape, thumble,nyloon,Hooks,nuts,bolts.tube etc complete (Foreign made).	2.00	17869/-	Each	35738/-
P/Fixing wash basin 24"x24" i/c pedestal c.p waste pipe, Brackets, Nyloon connection etc complete (Foreign made).	2.00	26258/-	Each	52516/-
P/Fixing Geazer full size (Singer made) i/c all labour charges loading, unloading etc complete.	1.00	28000/-	Each	28000/-
Supplying & Fixing shower rose mixture (Sonex made) i/c all labour charges etc complete.	4.00	14000/-	Each	56000/-
TOTAL RS (D)				918307/-

General Abstract

1. Total Part "A" :- (Buildings Sch: items):-
2. Total Part "B" :- (Water Supply Sch: items)
3. Total Part "C" :- (Public Health Sch: items)
4. Total Part "D" :- (Non Sch: items)

Rs. 2427611

Rs. 62052

Rs. 92629

Rs. 918307/-

G.Total


Rs.

Notes:

- 1 Any error or omission in the schedule 'B' will be Governed by the Schedule of rates in forces.
- 2 No permission shall be allowed on Item based on market rates and sanctioned by the competant authority out side the schedule of rates in forces.
- 3 Nothing shall be paid for cortage of any materials what so ever brought at the site of work i/c materials corted from Government stores.
- 4 The materials for use in the work or finished product can be got tested from an approval laboratory at the direction of D.O Buildings Badin or his representative in all expensis with connèction shall be borne by the contractor or re-imbrusement or claim against the Government on this account.



CONTRACTOR



DISTRICT OFFICER
BUILDINGS
BADIN

DISTRICT GOVERNMENT BADIN

WORKS AND SERVICES DEPARTMENT

FACE SHEET

DISTRICT OFFICE.

DISTRICT OFFICE BUILDINGS BADIN.

DEPUTY DISTRICT OFFICE.

DEPUTY DISTRICT OFFICER BUILDINGS
BADIN.

FUND HEAD.

DISTRICT GOVERNMENT.

MAJOR HEAD.

9-31400 BUILDINGS & STRUCTURE
(CAPITAL) DEVELOPMENT.

SERVICE HEAD.

BUILDINGS DEPARTMENT.

DEPARTMENT HEAD.

Construction of Additional Accomodation of
District Co-ordination officer Badin (Balance
Work) Civil work

AMOUNTING TO RS:

4.974 (M)
~~4849000~~

THE ESTIMATE HAS BEEN FRAMED IN THE OFFICE
OF THE DISTRICT OFFICER BUILDINGS BADIN FOR THE PROBABLE EXPENDITURE
THAT WILL BE INCURED FOR CARRYING OUT THE ABOVE NOTED
WORK.

(GENERAL ABSTRACT)

Work: Construction of Additional Accomodation of District Co-ordination officer Badin (Balance Work) Civil work

#	Qty:	Item of Work	Total Amount.
①		Total Part -A - Building Shedule Item	2427611/427577 ✓
		Add 20% Above	485515
②		Add 2% Contingency	48552 48552 ✓
		Total	2961644
③		Add Cartage.	248021 221333 ✓
		Add 20% Above	496042
		Total	3209666
863	863	Add Difference cost of Cement	529782 ✓
		Bags 863 105.00	90615 163821 90615 ✓
242.73		Add Diff: Cost of Wood 1674 x0.145=	✓ 461187
		Cft 1900.00	✓ 41423
1.80		Add Difference cost of steel	23000.00
49228		Add Difference cost of Brick	49228
		Nos 1000.00	382000 ✓
		P-A-Total	3925324 3869371 ✓
B.		Total Part -B - W/Supply-Shedule Item	62052
		Add: 20% above	12410
			74462
C.		Total Part -C -Public Health-Shedule Item	92629
		Add: 20% above	18526
			111155
D		Total Part -D - Non-Shedule Item	738343 918307 ✓
		P-B-Total	738343 918307 ✓
		G-Total	4849284 4973655 ✓
		Say Rs:-	4849000 4974000 ✓

DEPUTY DISTRICT OFFICER BUILDING BADIN

DISTRICT OFFICER BUILDINGS BADIN.


Technically sanctioned for Rs: 4.974 M, (Rupees Four Million nine hundred seventy four thousand) only

Executive District Officer WORKS & SERVICE BADIN

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Construction of Addl: Accommodation of District Coordination House Badin(Electric Work) Rs: 0.250 (Million).
04. Method procurement. :- Ist: Envelopment, SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evalations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	M/S Memon Electric Works.	P-A- 19.10% Above P-B- Quoted Rate Rs: 154720/-	--	With Technical Sanction.	Accepting.	
02.	Mr. Tufail Ahmed Soomro	P-A- 19.50% Above P-B- Quoted Rate Rs: 155905/-	--	With Technical Sanction.	Rejection	
03.	Mr. Mushtaque Ahmed Memon.	P-A- 20.25% Above P-B- Quoted Rate Rs: 158288/-	--	With Technical Sanction.	Rejection	


EXECUTIVE ENGINEER
Buildings Division
Badin


OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

NAME OF WORK:- PSDP NO:230 CONSTRUCTION OF ADDITION ACCOMMODATION FOR DISTRICT
COORDINATION OFFICER OFFICE BADIN (INTERNAL & EXTERNAL ELECTRIC WORKS BALANCE
WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPTOF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	M/S Memon Electric Works	08.06.2011	P-A- 19.10% Above. P-B- Quoted Rate. Rs:154720/-	Lowest.
2	Mr. Tufail Ahmed Soomro.	08.06.2011	P-A- 19.50% Above. P-B- Quoted Rate Rs:156905/-	
3	Mr.Mushtaque Ahmed Memon	08.06.2011	P-A- 20.25% Above. P-B- Quoted Rate Rs:158288/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DISTRICT OFFICER
BUILDINGS
BADIN.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 886 /of 2011

dated :- 22-6-2011.

To,

M/S Memon Electric Works
Government Contractor,
Dadu.

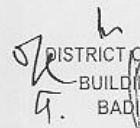
SUBJECT:- WORK ORDER FOR THE WORK OF PSDP NO:230 CONSTRUCTION OF ADDITION ACCOMMODATION FOR DISTRICT COORDINATION OFFICER OFFICE BADIN (INTERNAL & EXTERNAL ELECTRIC WORKS BALANCE WORKS).

REF'NCE:- Your Tender dated 08.06.2011
B-1/2 tender for the aforementioned work being is hereby accepted at 19.10% Above.
(Nineteen point One Zero percent above) for Part -A- Schedule Items, and Quoted Rate
Rs:154720/- (One Lac Fifty Four thousand Seven hundred & Twenty) for Part -B-Non-
Schedule Items.

You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 06(Six) Months will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electric Badin with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electric Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN

Copy forwarded to the Deputy District Officer Buildings Electric Badin, for information & necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN

ESTIMATE

NAME OF WORK:-

Construction of Addition Accomodation
D.C.O. Badin (Remaining Electric Work)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
<u>PART-A SHEDULE ITEM</u>					
1	Wiring for plug point with 1/1.13 (3/.029) PVC insulated insulated wire in 20mm (3/4")PVC conduct recessed in wall or columns (S.I.No. 10-b/P-2)	28.00 @	244.41	P.P.	6843 /-
2	P/F A.C one way S.P 10/15 Amps. Switch flush type on metle board recessed in the wall or column and covered with fiber sheet (S.I.No. 06 a P-10)	213.00 @	62.59	Each	13332 /-
3	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	28.00 @	90.48	P.No.	2533 /-
4	P/F A.C two 3 pin 15 Amps S.P. plug socket switch and shoe unit on metal board recessed in the walls or col: and covered with plastic sheet(S.I.No.20 d/P-11)	22.00 @	186.67	P.No.	4107 /-
5	P/F S.W canopy block & ceiling Rose on S.Wround block (S.I.No. 3 b P-14)	33.00	44.00	P.No.	1452 /-
6	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	38.00 @	442.02	Each	16797 /-
7	P/F T.P.I. change-over switch 500 volts 400 Amps. on a prepared board (S.I.No. 9 e/P-17)	1.00 @	8079.50	Each	8080 /-
8	P/F main pannel board double shutter to accommodate heavy duty circuit breaker, bus bars i/c painting with enemelled paint, for other similar jobs on suface (S.I.No. 8 /p-13)	4.15 @	1426.33	P.Sft.	5919 /-
9	P/F Energy Saver superior quality i/c fixing on existing holder etc. complete (S.I.No.6 /P-33)	128.00 @	497.00	P.No.	63616 /-
10	Providing Circuit Breaker 200 Amps to 250 Amps triple pole i/c fixing on a prepare board and necessary connection (S.I.No. 6/P-21)	1.00 @	17203.0 17206/06	P.No.	17206/-
11	Fixing A.C Ceiling fan regulator on metal board recessed in the walls or col: and covered with plastic sheet(S.I.No.3b/ P-14)	2.00 @	124.30	P.No.	249 /-
12	Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/.029) PVC wire fixing of regulators blade canopy etc. as required (S.I.No.1d /P-14)	2.00 @	82.16	P.No.	164 /-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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15 P/F mild steel bar fan clamp 15.8" dia suitable for R.C.C roof (S.I.No. 1 c/P-14)

12.00 @ 141.01 P.No. 1692 /-

141990/- = ~~141980~~

Add 20% above (+) Rs. 28398/-

Total:- 170388/-

170388/-

PART-B NON-SCHEDULE ITEM

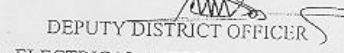
1	P/F Volt meter 200/ 240 Volts made in China (L.Q.R)	3.00	@ 900/-	Each	2700/-
2	P/F Wall Bracket light with holder & saver	6.00	@ 1250/-	Each	7500/-
3	P/F Pilot lamp (No on sign) 200/ 240 Volts made in China (L.Q.R)	3.00	@ 350/-	Each	1050/-
4	P/F Exhaust Fan 12" Sweep complete (L.Q.R)	1.00	@ 2790/-	Each	2790/-
5	P/F Wall Bracket Fans 18" Sweep (L.Q.R) (Royal/Pale)	8.00	@ 3550/-	Each	28400/-
6	P/F A.C. ceiling Fans 56" Sweep (Royal)	1.00	@ 3650/-	P.No.	3650/-
7	P/F Telephone socket (L.Q.R)	9.00	@ 260/-	P.No.	2340/-
8	P/F T.V. Socket (L.Q.R)	9.00	@ 265/-	P.No.	2385/-
9	P/F Capsule light plastic body with reflector holder complete	2.00	@ 300/-	Each	600/-
10	S/Instt:of Wiring for main with 2-1/1.78(7/029) PVC insulated wire in 20 mm 3/4" concealed PVC conduit i/c earth wire complete in all respect (Approve by Engineer)	350.00	@ 45/-	P.Sft	15750/-
11	S/Instt:of Wiring for main with 2-1/1.78(7/044) PVC insulated wire in 25 mm 1" concealed PVC conduit i/c	250.00	@ 60/-	P.Sft	15000/-
12	P/F Cabel Socket (L.Q.R)	9.00	@ 275/-	P.No.	2475/-
13	Providing lying connecting testing of 25 mm 4 core PVC cable buried in ground 1ft: deep underground with 1-1/2" PVC pipe in all kind of soil laying of layer of sand and covering the cable with protection bricks and back filling of earth complete in a	90.00	@ 550/-	P.Rft.	49500/-
14	S/Installation, erection, connecting, testing & commissioning of earth electrode consisting 10 ft: long copper solid rod of 5/8" dia buried in the ground at suitable depth connected by copper conductor wire 2x10 mm ² to earth point etc.	1.00	@ 10,000/-	P.Set	10000/-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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15	P/F caxcil wire in PVC 2/4" conduit recessed with wallts or floor etc. complete with necessary elbo Tee with Jack pin and sheet fixing of plastic board recessed in the walls or columns as required (L.Q.R)	50.00	@ 45/-	P.Rft.	2250/-
16	Wiring for Intercome system 10 pairs in i/c PVC conduit with elbo socket junction box complete in all respect (L.Q.R)	70.00	@ 47/-	P.Rft.	3290/-
17	P/F ceiling light 4" dia with clips suitable for False ceiling (L.Q.R)	8.00	@ 630/-	Each	5040/-
					Total Part-B:- 166720/-
					Part-A total Rs. 470384/-
					G-Total:- 170388/-

325108/-
 Say Rs. 325110/-
 1/2


 SUB-ENGINEER


 DEPUTY DISTRICT OFFICER
 ELECTRICAL, WORKS & SERVICES
 BADIN

Technically Sanctioned for Rs 325110/-
 - Rupees Three lac twenty five thousand -
 - one hundred ten -


 DISTRICT OFFICER
 BUILDINGS
 BADIN.

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.

NO: DB/G-189/ 823 / of 2011 dated : 09 - 06 2011.

To,

The Deputy District Officer,
Buildings Electrical,
Badin.

SUBJECT:- TECHNICAL SANCTION

REF'NCE:- Your Office Letter No:DDO/B/E/BDN/-NIL-Dated:- -NIL-

In exercise of the power delegation to the undersigned under the West Pakistan delegation of Power of re-appropriation and financial rules 1962 as corrected by the Government of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimates for the following works for the amount specified against each subject to the financial regulation and completion of codal formalities as per latest rule in vogue.

PSDP No: 177 (2011-12) Construction of Additional Accommodation for District Coordination Officer Badin.

Estimate for Construction of Additional Accommodation for District Coordination Officer Badin (Remaining Work Internal/External Electric Works).

Amount Rs: 3,25,110/-

The expenditure is debitable to the head of account "04-Economic Affairs (Capital) 045 Construction & Transport 0457-Construction Works 045702-Buildings & Structure.

**DISTRICT OFFICER
BUILDINGS
BADIN**

Copy alongwith copy of sanctioned estimate forwarded to the Accounts Branch (Local) for information.

**DISTRICT OFFICER
BUILDINGS
BADIN**

SCHEDULE "B"

NAME OF WORK:-

Construction of Addition Accomodation
D.C.O. Badin (Remaining Electric Work)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-A SHEDULE ITEM

1	Wiring for plug point with 1/1.13 (3/029) PVC insulated insulated wire in 20mm (3/4")PVC conduct recessed in wall or columns (S.I.No. 10-b/P-2)	28.00 @	244.41	P.P.	6843 /-
2	P/F A.C one way S.P 10/15 Amps. Switch flush type on metle board recessed in the wall or column and covered with fiber sheet (S.I.No. 06 a P-10)	213.00 @	62.59	Each	13332 /-
3	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	28.00 @	90.48	P.No.	2533 /-
4	P/F A.C two 3 pin 15 Amps S.P. plug socket switch and shoe unit on metal board recessed in the walls or col: and covered with plastic sheet(S.I.No.20 d /P-11)	22.00 @	186.67	P.No.3	4107 /-
5	P/F S.W canopy block & ceiling Rose on S.W round block (S.I.No. 3 b P-14)	33.00	44.00	P.No.	1452 /-
6	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	38.00 @	442.02	Each	16797 /-
7	P/F T.P.I. change-over switch 500 volts 500 Amps. on a prepared board (S.I.No. 10 d /P-17)	1.00 @	8079.50	Each	8080 /-
8	P/F main pannel board double shutter to accommodate heavy duty circuit breaker, bus bars i/c painting with enemelled paint, for other similar jobs on suface (S.I.No. 8 /p-13)	4.15 @	1426.33	P.Sft.	5919 /-
9	P/F Energy Saver superior quality i/c fixing on existing holder etc. complete (S.I.No.6 /P-33)	128.00 @	497.00	P.No.	63616 /-
10	Providing Circuit Breaker 200 Amps to 250 Amps triple pole i/c fixing on a prepare board and necessary connection (S.I.No. 7/P-21)	1.00 @	17203.0	P.No.	17203 /-
11	Fixing A.C Ceiling fan regulator on metal board recessed in the walls or col: and covered with plastic sheet(S.I.No.3b/ P-14)	2.00 @	124.30	P.No.	249 /-
12	Errection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/029) PVC wire fixing of regulators blade canopy etc. as required (S.I.No.1d /P-14)	2.00 @	82.16	P.No.	164 /-

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S.No.	Description of Items	Quantity	Rate	Unit	Amount
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16 Wiring for Intercome system 10 pairs in i/c PVC conduit with elbo socket junction box complete in all respect (L.Q.R)

70.00 @ 477 P.Rft. 32991-

17 P/F ceiling light 4" dia with clips suitable for False ceiling (L.Q.R)

8.00 @ 630/- Each 5040/-

Total Part-B:- 154720/-

Part-A total Rs. 141980/-

G-Total:- 296710/-

Note.

- 1) Any error or omission in the schedule "B" will be governed by the schedule of rates in forces.
- 2) No permission shall allowed on item based on market rates and sanction by the competent authority out side the schedule of rates inforces.
- 3) Nothing shall be paid for cartage of any matrials what so ever brought at the site of work i/c materials cortage from Government store.
- 4) Ife materials for use in the work of finished the product can be goat tested from an approval laboratory at the direction of D.O. Buildings Badin or his representative in all expenses with connection shall be born by the contractor or re-imbursement or claim against the Government on this account.

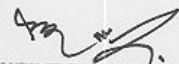

CONTRACTOR


DISTRICT OFFICER
BUILDING
BADIN

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 1.800 Million Renovation of Zila Naim Secretariate /DCO Badin instead of Constn: of Adl: Accomodation for District Nazim Office Room & Hall at Badin
04. Method procurement. :- Ist: Envelopment, SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	Mr.Muneer Ahmed Memon.	Quoted Rate Rs: 221857/- 221857/-	--	With Technical Sanction.	Accepting.	
02.	Mr.Ahsan Ahmed Soomro	Quoted Rate Rs: 2221439/-	--	With Technical Sanction.	Rejection	
03.	Mr.Zubair Ahmed Memon	Quoted Rate Rs: 2226828/-	--	With Technical Sanction.	Rejection	


EXECUTIVE ENGINEER
Buildings Division
Badin

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

NAME OF WORK:- PSDP NO: 232 (2010-2011) RENOVATION OF ZILA NAZIM
SECRETARIATE/DCO OFFICE BADIN INSTEAD OF CONSTN: ADDITIONAL
ACCOMMODATION FOR DISTRICT NAZIM OFFICE (OFFICE ROOM & HALL AT
BADIN)(BALANCE WORK).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	✓ Mr. Muneer Ahmed Memon.	08.06.2011.	At Quoted Rate Rs:2218507/- ✓	✓ Lowest.
2	M/S Ahsan Ahmed Soomro.	08.06.2011.	At Quoted Rate Rs:2221439/- ✓	
3	Mr. Zubair Ahmed Memon.	08.06.2011.	At Quoted Rate Rs:2226828/- ✓	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.

DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.

DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 825 /of 2011

dated :- 9 -6 -2011.

To,

Mr.Muneer Ahmed Memon.
Government Contractor.
Hyderabad.

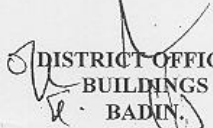
SUBJECT:- WORK ORDER FOR THE WORK OF PSDP NO: 232 (2010-2011) RENOVATION OF ZILA NAZIM SECRETARIATE/DCO OFFICE BADIN INSTEAD OF CONSTN:ADDITIONAL ACCOMMODATION FOR DISTRICT NAZIM OFFICE (OFFICE ROOM & HALL AT BADIN) (BALANCE WORK).

REF'NCE:- Your Tender dated 08.06.2011.
B-1/2 tender for the aforementioned work being is hereby accepted at Quoted Rate Amounting to Rs: 2218507/- (Twenty Two Lac Eighteen thousand Five Hundred & Seven only) for (Civil Works Non-Schedule Items).

Your are hereby directed to pleased attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 06(Six) Months will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Badin with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Badin, for information & necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.
 Badin P.W.D. Nos. 7938 of 6-4-35
 56-1 of 2-5-36, 1955-W of 27-9-37, G.C.M.P.
 and M. Deptt. No. 383-P/37 of 9-11-37
 P.W.D.) No. S-173, 2-W of 22-2-39.
 15 Rs. (P.W.D.) No. 1038-1 of 22-2-39
 12-10-44 and 2-5-44 654-W of 22-2-39
 12-10-44, and 2-5-44, 65-W 1038/11-1 of
 28-3-49, 2-17-W 2 of 12-12-50.

Badin P.W.D. Nos. 7938 of 6-4-35
 Addl: Accommodation
 For District Nazim Office
 PUBLIC WORKS DEPARTMENT
 Office Room and Hall at Badin.
 CIRCLE
 DIVISION
 E. D. O. W. S. Badin
 D. O. Badin, Badin.

P.W.D. 287

Estimate sanctioned
 for Rs 2,21850/-

Percentage Rate Tender and Contract
 for works

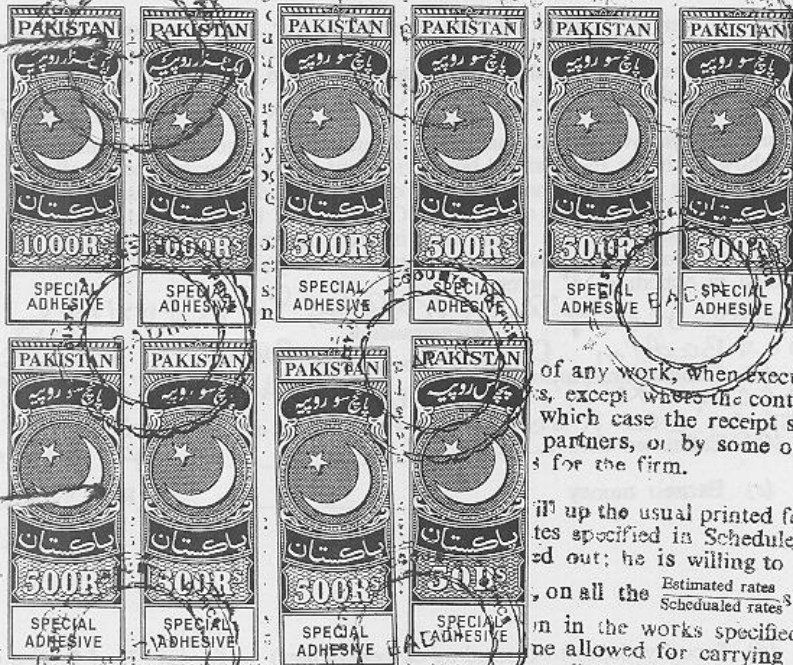
5550

2837

General Rules and Directions for the Guidance of Contractors

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

Mr. Muneer Ahmed Memon D.O. No. 8-6-2011
 This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for the and
 By 2009



of any work, when executed
 s, except where the contrac-
 which case the receipt shall
 partners, or by some other
 s for the firm.

fill up the usual printed form
 tes specified in Schedule 'B'
 ed out; he is willing to un-
 , on all the Estimated rates
 Scheduled rates shall

on in the works specified in
 ne allowed for carrying out
 conditions, will be liable to rejection.

No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

SCHEDULE-B

Name of Work: **Renovation of Zila Nazim Secretrate/ DCO Secretrate at Badin. Instated for construction of additional accomodation for District Nazim Office Badin.(Office Room & Hall) at Badin 2008-2009 (Balance Work).**

S.#	Description	QTY	Rate	Unit	AMOUNT
-----	-------------	-----	------	------	--------

Part -A- Non- Schudule Item

- 1 Providing and fixing imported proceline tile size 23-1/2"x23-1/2" and 1/2" thick prime quality of approved manufacture & Quality and colour fixed with Steel screws and necessary material. (1:2) including filling joints with white cement slury of matching colour i/c cost of carriage

2

2157

850

P.Sft

1833450/-

- 2 Laying Black artificial Granite proceline 4.0x1.0x5/8" Tiles ,cutting and fixing with gray cement and sand ratio 1:3 filling voids joints with white cement slury i/c cost of carriage etc complete.

2

264

662.15

P.Sft

174808/-

- 3 Providing & Fixing stenless steel word 8"to 12" ht in the tile of DISTRICT COORDINATION OFFICE BADIN 31 Nos words i/c cost of carriage and polishing etc as per instruction of site engineer Incharge.

2

31

6782.23

Each

210249/-


TOTAL-Rs.

2218507/-

Notes:

- Any error or omission in the schedule 'B' will be Governed by the Schedule of rates in forces.
- No permission shall be allowed on Item based on market rates and sanctioned by the competent authority out side the schedule of rates in forces.
- Nothing shall be paid for cortege of any materials what so ever brought at the site of work i/c materials corted from Government stor:s.
- The materials for use in the work or finished product can be got tested from an approval laboratory at the direction of D.O Buildings Badin or his representative in all expensis with connection shall be borne by the contractor or re-imbursement or claim against the Government on this account.


CONTRACTOR


DISTRICT OFFICER
BUILDINGS
BADIN

(GENERAL ABSTRACT)

Name of Work: Renovation of Zila Nazim Secretrate/ DCO Secretrate at Badin.
Instated for construction of additional accomodation for District
Nazim Office Badin.(Office Room & Hall) at Badin 2008-2009
(Balance Work).

S.#	Qty:	Item of Work	Total Amount.
-----	------	--------------	---------------

A PART-C- NON- SCHEDULE ITEM

2218507

Say Rs. 2218500

2.2185 M,

Sub-Engineer

M. A. M.
Deputy District Officer
Buildings
Badin

M. A. M.
DISTRICT OFFICER
BUILDINGS
BADIN.

786

Technically sanctioned for Rs: 2.2185 M,
(Rupees Two Million two hundred
eighteen thousand & five hundred) only

M. A. M.
EXECUTIVE DISTRICT OFFICER
WORKS & SERVICES
BADIN.

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 0.100 (Million) M/R C-type Quarter No.16, in Agrovil Colony Badin.
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date :- 08.06.2011 qualified.
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	Mr.Chander Kumar.	P-A-20.60% Above P-B-19.0% Above	--	With Technical Sanction.	Accepting.	
02.	M/S Nisar & Sons.	P-A-21.0% Above P-B-20.0% Above	--	With Technical Sanction.	Rejection	
03.	M/S Jansan Pervaiz.	P-A-22.0% Above P-B-21.0% Above	--	With Technical Sanction.	Rejection	


EXECUTIVE ENGINEER
 Buildings Division
 Badin

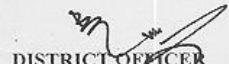
**OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW**

NAME OF WORK:-M/R TO C-TYPE QUARTER NO.16 IN AGROVIL COLONY AT BADIN.

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS:
1	Mr.Chander Kumar.	08.06.2011	Part-A- 20.60% Above. Part-B- 19.00% Above.	Lowest.
2	M/S Nisar & Sons.	08.06.2011	Part-A- 21.00% Above. Part-B- 20.00% Above.	
3	M/S Jansari Pervaiz.	08.06.2011	Part-A- 22.00% Above. Part-B- 21.00% Above.	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 83 P /of 2011

dated :- 10 - 6 - 2011

To,

Mr.Chander Kumar.
Government Contractor.
Mithi.

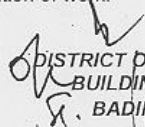
SUBJECT:- WORKS ORDER FOR THE WORK OF M/R TO C-TYPE QUARTER NO.16 IN AGRO COLONY AT BADIN.

REF'NCE:- Your Tender dated 08.06.2011
B-1/2 tender for the aforementioned work being is hereby accepted at 20.60% Above
(Twenty point Six Zero percent above) Part-A-Civil Works 19.0% above (Nineteen point
Zero Percent) above for Part-B- W/Supply Schedule.


You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptance of your offer is subject to the following conditions.

1. No premium shall be allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01(One) Month will be reckoned with effect from the actual date of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government in case you fail, to start of work.
8. The work shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have to obtain the completion fitness/take over certificate from the in charge of the building and submit this office through Deputy District Officer Buildings Badin, with the final bill. The payment of final bill will not be released without certificate.

You are directed to please contact the Deputy District Officer Buildings Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.
 Mr. Chandar Kumar P.W.D. Nos. 7938 of 6-4-35
 56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.
 and M. Deptt. No. 383-P/37 of 9-11-37
 (P.W.D.) No. S-173, 2-W of 22-2-39,
 G. Re. (P.W.D.) No. 1038-1 of 22-2-37
 12-10-44 and 2-5-44 654-W of 22-2-39
 12-10-44, and 2-5-44, 05-W 1038/11-1 of
 28-3-49, 5-47-W 2 of 12-12-50.

P.W.D. 287 Badin
 FORM B-1
 PUBLIC WORKS DEPARTMENT
 EDOWS BADIN
 DIVISION
 D.O. Badin

Estimated Sanctioned
 for Rs 100000

Percentage Rate Tender and Contract for works

General Rules and Directions for the Guidance of Contractors

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



carried out, as well as the date for me allowed for carrying out the be deposited with the tender, and posted by the successful tenderers from bills. It will also state whether dues and ground rents will be signs and drawings and estimated its required in connection with the engineer for the purpose of identification by contractors at the office of

250/2

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

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

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

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

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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

SCHEDULE-B

Name of Work: **M & R to Catt:C-Type Quarter No.16 in Agrovil Colony Badin.**

S.#	Description	QTY	Rate	Unit	AMOUNT
Part-A-Building Schedule Items.					
1	Dismantling C.C Plain 1:2:4.				
		56	1597.20	% Cft	894
	(Rupees One thousand five hundred ninety seven & Ps. Twenty only)				
2	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I.No. 25 (P-49))				
		364	10443.84	% Sft	38016
	(Rupees Ten thousands Four hundred forty three & Ps. Eighty four only)				
3	Glazed tile dado 1/4" thick kaid in paigment over 1:2 cement sand mortar 3/4" thick including finishing.(S.I.No. 38 (P-50))				
		135	10719.12	% Sft	14471
	(Rupees Ten thousands seven hundred nineteen & Ps. Twelve only)				
4	First class deodar wood wrought joinery work in doors and windows including chowkats hold fasts, hinges iron tower bolts, chowkats, cleats, handles and cords with hooks etc complete.(Deodar panned or pannelled and glazed 1-3/4"thick).(Only shutters) (S.I.No: 7(b) /P.No:65).				
		42	228.38	P.Sft	9592
	(Rupees Two hundred twenty eight & Ps. Thirty eight only)				
5	Cement plaster 3/8"thick ratio (1:4) up to 20' height. (S.I.No: 11 /P.No:58).				
		108	536.14	% Sft	579
	(Rupees Five hundred thirty six & Ps. Fourteen only)				
6	Distemper 3 coats				
		3741	204.22	% Sft	7640
	(Rupees Two hundred four & Ps. Twenty two only)				
7	Preparing old surface Painting any type 2 coats.				
		486	550.36	% Sft	2675
	(Rupees Five hundred fifty & Ps. Thirty six only)				
8	Reinforcement cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending binding which will be paid separatly. This ratealso i/c all kinds of forms moulds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of single) R.C work in roofslab beams columns, rafts, lintels and other in all respects ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft Single 1/8" to 1/4" gauge. (S.I.No. 13 (b)P-54)				
		5.00	114.00	P.Cft	570
	(Rupees One hundred fourteen only)				

Description	QTY	Rate	Unit	AMOUNT
9 Fabrication of mild steel reinforcement for cement concrete work including cutting bending, binding and laying in position joints and fastening including cost of binding wire (also including removal of rust from bars) (S.I.No. 7 (a)/P-20)	0.28	2772.55	P.Cwt	776
(Rupees Two thousands seven hundred seventy two & Ps. Fifty five only)				
			TOTAL	75213

Part-B- Water Supply Schedule Items.

- 1 Providing & fixing steel stainless local make complete with cast iron or wrought iron bricks 6 inches built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2" C.P. brass wast with 1-1/2" plate P.V.C waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4.

(a) Steel sink stainless sized 33" x 18" local making (Standard pattern).

1.00 1437.15 Each 1437

(Rupees One thousand Four hundred thirty seven & Ps. Fifteen only)

- 2 Providing and fixing 24"x18" Lav: basin in white glazed earthen ware complete with & i.e 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 and chrome plated brass chain 1-1/4" dia, malleable iron or C.P brass traps malleable iron or brass union and making requisite numbers of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (foreign of equivalent). (S.I.No. 8/P-3)

1.00 2229.15 Each 2229

(Rupees Two thousands two hundred twenty nine & Ps. Fifteen only)

- 3 Add extra for labour for providing & fixing of earthen ware pedestal white of coloured glazed (Standard pattern) (S.I.No 13/P-3)

1.00 416.55 Each 417

(Rupees Four hundred sixteen & Ps. Fifty five only)

- 4 Supplying and fixing swan type bib cock of superior quality single with crystal head. (S.I.No. 18(b)/P-16)

1.00 295.90 Each 296

(Rupees Two hundred ninty five & Ps. Ninty only)

- 5 Supplying & Fixing Sink mixture cock of superior quality with c.p head etc complete.

1.00 657.80 Each 658

(Rupees Six hundred fifty seven & Ps. Eighty only)

Total Rs. 5037

(Signature)

(Signature)

S.#	Description	QTY	Rate	Unit	AMOUNT
-----	-------------	-----	------	------	--------

GENERAL ABSTRACT

(1)	(Part -A- Building Shedule Item)		Rs.		75213
(2)	(Part -B- Water Supply Shedule Item)		Rs.		5037
G.Total Rs:-					<u>80250</u>

Notes:

- 1 Any error or omission in the schedule 'B' will be Governed by the Schedule of rates in forces.
- 2 No permission shall be allowed on Item based on market rates and sanctioned by the competant authority out side the schedule of rates in forces.
- 3 Nothing shall be paid for cortage of any materials what so ever brought at the site of work I/c materials corted from Government stores.
- 4 The materials for use in the work or finished product can be got tested from an approval laboratory at the direction of D.O Buildings Badin or his representative in all expensis with connection shall be borne by the contractor or re-imbrusement or claim against the Government on this account.


 CONTRACTOR


 DISTRICT OFFICER
 BUILDINGS
 BADIN

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN
NO: DB/G-189/812 /of 2011 dated :- 8 - 06 - 2011

SUBJECT: MAINTENANCE AND REPAIR PROGRAMME 2010-11.
Estimate for M/R to C-Type Quarter No.16 in Agrovil Colony Badin.

- READ:-** 1) The Executive District Officer Works & Services Badin Letter No: dated allocation funds to the tune of Rs: of the works referred to as subject above.
2) The Deputy District Officer Bdgs:E.Badin Letter No:DDO/E/BDN/204 dated 03.6.2011

In exercise of the power delegation to the undersigned under the West Pakistan delegation of Power of re-appropriation and financial rules 1962 as corrected by the Government of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimate for the following works for the amount specified against each subject to the financial regulation and completion of codal formalities as per latest rule in vogue.

NAME OF WORK. G.A.Resdl. AMOUNT

Estimate for M/R to C-Type Quarter No.16 in Agrovil Colony Badin.

Amount Rs: 1,00,000/-

The expenditure is debitable to the head of account "04-Economic Affairs "045702-Buildings & Structure (Non-Salary) (Account-IV) with this sanction the total sanctioned amount for the above work comes to Rs:

**DISTRICT OFFICER
BUILDINGS
BADIN**

Copy alongwith copy of sanctioned Detailed Estimate is forwarded to:-

- 1 The Deputy District Officer Buildings Badin.
- 2 Account Branch (Local) for information.

**DISTRICT OFFICER
BUILDINGS
BADIN**

(GENERAL ABSTRACT)

Name of Work: M & R to Catt:C-Type Quarter No.16 in Agrovil Colony Badin.

S.#	Qty:	Item of Work	Total Amount.
A.		Total Part -A - Building Shedule Item	77362 <i>75213/</i>
		Add Cartage.	782 ✓
		Total	78144 <i>75995/</i>
		Add 20 % Above	15629 <i>15199/</i>
		Total	93773 <i>91194/</i>
		<i>Ad. Contingency 2/</i>	
12		Add Difference cost of Cement	<i>1504/</i>
	✓ Bags	105.00	1260 ✓
		P-A-Total	95033 <i>93958/</i>
B.		Total Part -B - Water Supply Shedule Item	5032
		Add 20 % Above	1007 ✓
		P-B-Total	6039 <i>6043/</i>
		G.Total	101076 <i>100002/</i>
		Say Rs:-	<u>100000</u>

Sub-Engineer

[Signature]
Deputy District Officer
Buildings
Badin

*Technically Sanctioned for Rs: 100,000/-
(Rupees one lac only)*

[Signature]
DISTRICT OFFICER
BUILDINGS
BADIN.

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 0.120 M/R to Cat: Vth Qtrs No.1,3 & 16 Electric Work Revenue Colony Badin..
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	M/S Usama Enterprises	P-A- 19.0% Above P-B- Quoted Rate Rs: 14175/-	--	With Technical Sanction.	Accepting.	
02.	M/S Asghar Electric Works	P-A- 19.50% Above P-B- Quoted Rate Rs:14250/-	--	With Technical Sanction.	Rejection	
03.	M/S Jawaid & Brothers	P-A- 20.00% Above P-B- Quoted Rate Rs: 14400/-	--	With Technical Sanction.	Rejection	


EXECUTIVE ENGINEER
Buildings Division
Badin

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Construction of Addl: Accommodation of District Coordination House Badin(Balance Work Civil Work) Rs: 3.00 (Million).
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	Mr. Muneer Ahmed Memon.	P-A-30.50% Above P-B-19.50% Above P-C-19.60% Above P-B- Quoted Rate Rs: 918307/-	--	With Technical Sanction.	Accepting.	
02.	Mr. Aftab Ahmed Vighio.	P-A-31.0% Above P-B-19.75% Above P-C-19.80% Above P-B- Quoted Rate Rs: 926720/-	--	With Technical Sanction.	Rejection	
03.	M/S Ahsan Ahmed Soomro	P-A-31.50% Above P-B-20.0% Above P-C-21.0% Above P-B- Quoted Rate Rs: 932550/-	--	With Technical Sanction.	Rejection	


EXECUTIVE ENGINEER
Buildings Division
Badin

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

**NAME OF WORK:- PSDP NO: 230 CONSTN: ADDITIONAL ACCOMMODATION OF
DISTRICT COORDINATION OFFICER HOUSE BADIN (BALANCE WORK) (CIVIL
WORKS).**

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	Mr.Muneer Ahmed Memon.	08.06.2011.	Part-A- 30.50% Above. Part-B- 19.50% Above. Part-C- 19.60% Above. Part-D- Quoted Rate Rs:918307/-	✓ Lowest.
2	Mr. Aftab Ahmed Vighio.	08.06.2011.	Part-A- 31.00% Above. Part-B- 19.75% Above. Part-C- 19.80% Above. Part-D- Quoted Rate Rs:926720/-	
3	M/S Ahsan Ahmed Soomro.	08.06.2011.	Part-A- 31.50% Above. Part-B- 20.00% Above. Part-C- 21.00% Above. Part-D- Quoted Rate Rs:932550/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.

DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.

DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 824 /of 2011

dated :- 9 - 6 - 2011.

To,

Mr.Muneer Ahmed Memon.
Government Contractor.
Hyderabad.


SUBJECT:- WORK ORDER FOR THE WORK OF PSDP NO: 230 CONSTN:ADDITIONAL ACCOMMODATION OF DISTRICT COORDINATION OFFICER HOUSE BADIN (BALANCE WORK) (CIVIL WORKS).

REF'NCE:- Your Tender dated 08.06.2011.
B-1/2 tender for the aforementioned work being is hereby accepted at Part-A-(Civil Work) 30.50% Above (Thirty point Five Zero percent above) Difference Cost of Cement, Bricks, Steel & Wood will be paid seperetely as per consumption of work, Part-B- (Water Supply) 19.50% (Nineteen point Five Zero percent above) Part-C-(P.H.Sch: Items) 19.60% Above (Nineteen point Six Zero percent above) and Part-D Nono-Schedule Items Quoted Rate Amounting to Rs:918307/-(Nine Lac Eighteen thousand Three Hundred & Seven).

Your are hereby directed to pleased attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 06(Six) Months will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Badin with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN

Copy forwarded to the Deputy District Officer Buildings Badin, for information & necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN

Co-ordinator officer Badin. (Balance Work.) P.W.D. 287
 FORM B-1

S.G. (Imp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.
 G. R. P. W. D. Nos. 7938 of 6-4-35
 55-1 of 8-5-36, 1959-W of 27-9-37, G.C.M.P.
 and M. Dept. No. 383-P/37 of 9-11-37
 P. W. D.) No. S-173, 2-W of 22-2-30,
 Rs. (P. W. D.) No. 1038-1 of 22-2-37
 12-10-44 and 2-5-44 654-W of 22-2-39
 12-10-44, and 2-5-44, 05-W 1038/11-1 of
 28-3-49, 17-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT
 E D O M S CIRCLE Badin
 D-0. Bldg. DIVISION Badin

Estimated sanctioned
 for Rs. 4,974 CM.

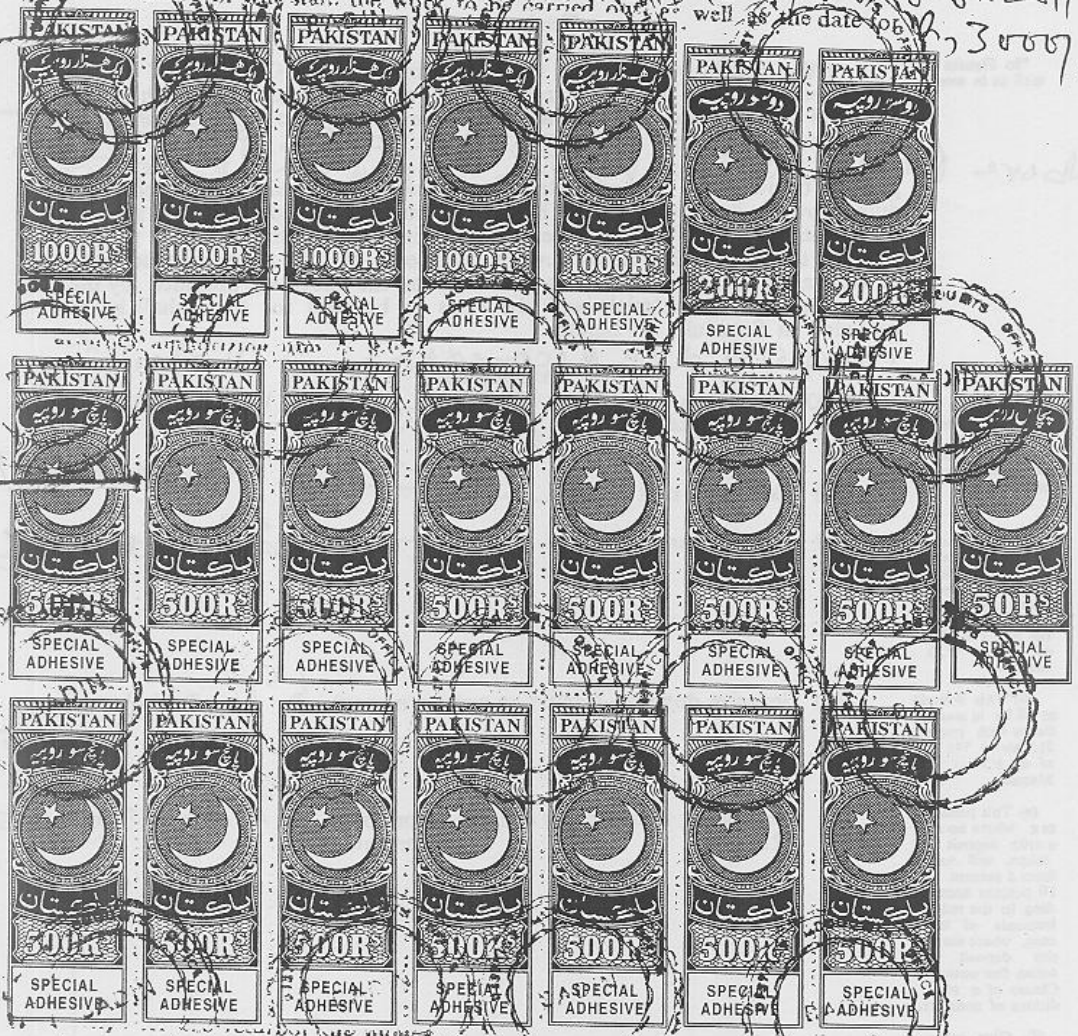
Percentage Rate Tender and Contract
 for works

2837

4.974
 General Rules and Directions for the Guidance of Contractors

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

This form will state the work to be carried out, well as the date for
 12450/-
 8-6-2011
 3000/-



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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

**OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW**

NAME OF WORK:- M/R TO CAT:VTH QUARTER NO:1.3. & 16,IN REVENUE COLONY BADIN (ELECTRIC WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPTOF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	M/S Usama Enterprises.	08.06.2011.	P-A- 19.00% Above. P-B- Quoted Rate Rs:14175/-	Lowest.
2	M/S Asghar Electric Works.	08.06.2011.	P-A- 19.50% Above. P-B- Quoted Rate Rs:14250/-	
3	M/S JAWAID & Brothers.	08.06.2011.	P-A- 20.00% 0.00% P-B- Quoted Rate Rs:14400/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.

M. H. Khan
DIVISIONAL ACCOUNTS OFFICER .
BUILDINGS
BADIN.

[Signature]
DISTRICT OFFICER
BUILDINGS
BADIN.



OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 841 /of 2011

dated :- 10-6-2011

To,

M/S Usama Enterprises.
Government Contractor.
Hyderabad.

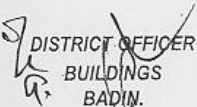
SUBJECT:- WORK ORDER FOR THE WORK OF M/R TO CAT:VTH QUARTER NO:1.3. & 16,IN REVENUE COLONY BADIN (ELECTRIC WORKS).

REF'NCE:- Your Tender dated 08.06.2011.
B-1/2 tender for the aforementioned work being is hereby accepted at **19.0% Above**
(Nineteen point Zero percent above) for Electric Schedule Items Part-A- Quoted Rate
Rs.14175/- (Fourteen thousand One hundred & Seventy Five only) for Non-Schedule
Items for Part-B.

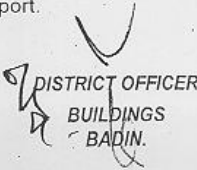
documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is **01 (One)** Month will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electric Badin with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electric Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Electric Badin, for information & necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

m/R to Contg: Vth quarter no. 1, 3 and 16 (Electric -
 1 m/s. Ujama Enterprise P. B. No. 45 dt. 8-6-2011
 W. R. Revenue W.D. Badin

SOP (Imp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.
 G. O. (P.W.D. Nos. 7914 of 6-4-37
 1 of 2-5-36, 1954-W of 27-9-37, G.C.M.P.
 and M. Dentt. No. 383-P/37 of 9-11-37
 (P.W.D.) No. 5-173, 2-W of 22-2-39,
 G. O. (P.W.D.) No. 1038-1 of 22-2-37
 12-10-41 and 2-5-44 643-W of 22-2-39
 12-10-44, and 2-5-44, 65-W 1038/11-1 of
 28-2-49, 47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT
 EDWARDS Badiam
 D-0. Bldg. Badiam
 CIRCLE
 DIVISION

Rs. 500/-

Estimate sanctioned
 for Rs. 0.120 cm.

Percentage Rate Tender and Contract
 for works

300/-

General Rules and Directions for the Guidance of Contractors

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

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

3. Tenders shall be submitted in sealed envelopes, and the envelopes shall be signed by a firm or firms, and the envelopes shall be signed by some other person.

4. The tender shall be accompanied by a printed form of tender in Schedule 'B' and a special adhesive stamp of the value of the estimated rates of the work. Only one rate of such percentage on all the estimated rates shall be furnished. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

SCHEDULE "B"

NAME OF WORK:-

M&R to Category Vth Quarter No. 1-3 & 16 (Electric Works)
Revenue Colony, Badin

S.No.	Description of Items	Quantity	Rate	Unit	Amount
<u>PART-A SCHEDULE ITEMS</u>					
1	Wiring for light or Fan point with (1/1.13(3/.029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3)	51.00 @	538.51	P.No.	27464 /-
2	Wiring for plug point with 1/1.13 (3/.029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	15.00 @	269.03	P.No.	4035 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	9.00 @	124.30	Each	1119 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	27.00 @	54.79	P.No.	1479 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	21.00 @	44.00	P.No.	924 /-
6	Wiring for main with 2-1/1.167(7/.029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	400.00 @	28.38	P.No.	11352 /-
7	Wiring for main with 2-1/1.04(7/.044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	300.00 @	37.86	P.Sft	11358 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	51.00 @	62.59	P.Rft	3192 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	15.00 @	90.48	P.No.	1357 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	27.00 @	497.00	Each	13419 /-
11	P/F Surface type 3 pin 15 amps S.P.Surface Plug socket switch and show unit on maetle board recessed in the wall or column with palstic sheet (S.I.No. 17 e P-11)	3.00 @	166.97	P.No.	501 /-
12	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	12.00 @	442.02	Each	5304 /-
13	P/F Distribution board double shutter to accommodate C.B i/c painting with enamelled paint & for other similar jobs on surface (S.I.No. 5/P13)	2.49 @	907.96	P.Sft.	2261 /-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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14	P/F 1-40 Watts Tube light complete with 40 Watts 4" -0 long rod, chowk, stater and patti with Philips components i/c electric connection and fixing on wall or ceiling etc. complete (S.I.No. 1 P-13)	9.00	@ 396.00	P.No.	3564 /-
15	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	3.00	@ 948.02	Each	2844 /-

Total:- ~~90174/-~~

88328)

PART-B NON-SCHEDULE ITEM

1	Supply of A.C ceiling Fan 56 sweep (L.Q.R)	3.00	@ 3450/-		10350/-
2	Rewinding of Ceiling 56" Sweep (L.Q.R)	3.00	@ 1275/-		3825/-
Total Part-B:-					14175/-
Part-A total Rs					90174/-
G-Total:-					88328)

102503)

Note.

- Any error or omission in the schedule "B" will be governed by the schedule of rates in forces.
- No permission shall allowed on item based on market rates and sanction by the competent authority out side the schedule of rates inforces.
- Nothing shall be paid for cartage of any matrials what so ever brought at the site of work i/c materials cortage from Government store.
- The materials for use in the work of finished the product can be goat tested from an approval laboratory at the direction of D.O. Buildings Badin or his representative in all expenses with connection shall be born by the conractor or re-imbusement or claim against the Government on mis account.

CONTRACTOR

[Signature]
DISTRICT OFFICER
BUILDING
BADIN

incorporated the printed B-1/2 tender form and subsequently if added any during execution.

Contractors Name & Address:-

ESTIMATE

NAME OF WORK:-

M&R to Category Vth Quarter No. 1-3 & 16 (Electric Works)
Revenue Colony, Badin

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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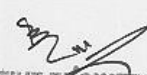
PART-A SCHEDULE ITEMS

1	Wiring for light or Fan point with (1/1.13(3/029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3) Room L.P 6 x 3 = 18 Room F.P 6 x 1 = 6 Ver: L.P 3 x 1 = 3 Ver: F.P 3 x 1 = 3 O.S L.P 3 x 2 = 6 Bath room L.P 3 x 1 = 3 Lav: L.P 3 x 1 = 3 Kitchen L.P 3 x 1 = 3 Kitchen F.P 3 x 1 = 3 Gallery L.P 3 x 1 = 3 <u>51</u>				
		51.00 @	538.51	P.No.	27464 /-
2	Wiring for plug point with 1/1.13 (3/029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	15.00 @	269.03	P.No.	4035 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	9.00 @	124.30	Each	1119 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	27.00 @	54.79	P.No.	1479 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	21.00 @	44.00	P.No.	924 /-
6	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	400.00 @ 335	28.38	P.No.	11352 /- 9507 1/2
7	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	300.00 @	37.86	P.Sft	11358 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	51.00 @	62.59	P.Rft	3192 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	15.00 @	90.48	P.No.	1357 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	27.00 @	497.00	Each	13419 /-

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 0.040 M/R to C-Type Quarter No.20 in Agrovil Colony Badin (Electric Work)
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	M/S Nisar & Sons.	P-A- 19.50% Above P-B- Quoted Rate Rs: 6000/-	--	With Technical Sanction.	Accepting.	
02.	M/S Asghar Electric Works	P-A- 19.75% Above P-B- Quoted Rate Rs:6060/-	--	With Technical Sanction.	Rejection	
03.	M/S Jawaid & Brothers	P-A- 20.00% Above P-B- Quoted Rate Rs: 6150/-	--	With Technical Sanction.	Rejection	



EXECUTIVE ENGINEER
Buildings Division
Badin

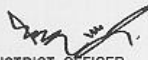
OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

NAME OF WORK:- M/R TO C-TYPE QUARTER NO.20 IN AGROVIL COLONY BADIN (ELECTRIC WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	M/S Nisar & Sons.	08.06.2011	P-A- 19.50% Above. P-B- Quoted Rate Rs: 6000/-	Lowest.
2	M/S Asghar Electric Works.	08.06.2011	P-A- 19.75% Above. P-B- Quoted Rate Rs:6060/-	
3	M/S Jawaid & Brothers	08.06.2011	P-A- 20.00% Above. P-B- Rs:6150/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 837 /of 2011

dated :- 10 - 6 - 2011.

To,

M/S Nisar & Sons.
Government Contractor.
Hyderabad.


SUBJECT:- WORK ORDER FOR THE M/R TO C-TYPE QUARTER NO.20 IN AGROVIL COLONY BADIN (ELECTRICAL WORKS).

REFERENCE:- Your Tender dated:- 08.06.2011
B-1/2 tender for the aforementioned work being is hereby accepted @ 19.50% Above.
(Nineteen point Five Zero percent Above) for P-A-Schedule Items & Quoted Rate Rs:6000/-
(Six thousand only) for Part-B-Non-Schedule Items

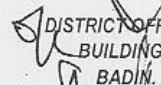
You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptance of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule"B"are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 (One) Month will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electrical Badin, with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electrical Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Electrical Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

MIRA C-Type quarter No. 20 in August 1957
 PW.D. 287

S.P. (Imp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.
 G. P. W. D. Nos. 7938 of 6-4-35
 853 of 8-6-36, 1958-W of 27-9-37, G.C.M.P.
 and M. Dept. No. 383-P/37 of 9-11-37
 (P. W. D.) No. 5-173, 2-W of 22-2-39,
 G. Ks. (P. W. D.) No. 1038-1 of 22-2-37
 17-10-41 and 2-5-44 654-W of 22-2-39
 12-10-44, and 2-5-44, 05-W 1038/11-1 of
 28-3-48, 5-17-W 2 of 12-12-50.

Badin
 DR no. 55 dt: 8-6-2011
 PUBLIC WORKS DEPARTMENT
 EDWARDS Badin
 CIRCLE
 D. O. Badin, Badin
 DIVISION

Estimate submitted
 for Rs 40,000/-

Percentage Rate Tender and Contract
 for works

General Rules and Directions for the Guidance of Contractors

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

This form will state, the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the tender, and successful tenderers also state whether rents will be and estimated section with the use of identification the office of



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

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

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

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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 K. BADIN.

1007-

SCHEDULE "B"

NAME OF WORK:-

M&R to C-Type Quarter No. 20 (Electric Works)
in Agrovil Colony, Badin

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-A SCHEDULE ITEMS

1	Wiring for light or Fan point with (1/1.13(3/029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3)	17.00 @	538.51	P.No.	9155 /-
2	Wiring for plug point with 1/1.13 (3/029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	5.00 @	269.03	P.No.	1345 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	3.00 @	124.30	Each	373 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	11.00 @	54.79	P.No.	603 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	6.00 @	44.00	P.No.	264 /-
6	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	125.00 @	28.38	P.No.	3548 /-
7	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	100.00 @	37.86	P.Sft	3786 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	17.00 @	62.59	P.Rft	1064 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	5.00 @	90.48	P.No.	452 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	8.00 @	497.00	Each	3976 /-
11	P/F Surface type 3 pin 15 amps S.P.Surface Plug socket switch and show unit on maetle board recessed in the wall or column with palstic sheet (S.I.No. 17 c P-11)	2.00 @	166.97	P.No.	334 /-
12	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	4.00 @	442.02	Each	1768 /-

MU

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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13	P/F Distribution board double shutter to accommodate C.B i/c painting with enamelled paint & for other similar jobs on surface (S.I.No. 5/P13)	0.83	@ 907.96	P.Sft.	754 /-
14	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	1.00	@ 948.02	Each	948 /-

PART-B NON-SCHEDULE ITEM

- Supply of A.C ceiling Fan 56 sweep (L.Q.R) *MV*
- Rewinding of Ceiling 56" Sweep (L.Q.R) *MV*

Total:- 28369/-				
28371/-				
1.00	@ 3450/-	Each	3450/-	
2.00	@ 1275/-	Each	2550/-	
Total Part-B:- 6000/-				
Part-A total Rs. 28369/-				
G-Total:- 28371/-				
34871/-				

Note.

- Any error or omission in the schedule "B" will be governed by the schedule of rates in forces.
- No permission shall allowed on item based on market rates and sanction by the competent authority out side the schedule of rates infoces.
- Nothing shall be paid for cartage of any matrials what so ever brought at the site of work i/c materials cortage from Government store.
- The materials for use in the work of finished the product can be goat tested from an approval laboratory at the direction of D.O. Buildings Badin or his representative in all expenses with connection shall be born by the conractor or re-imbursement or claim against the Government on this account.

MV
CONTRACTOR

[Signature]
DISTRICT OFFICER
BUILDING
BADIN

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.

NO: DB/G-189/ 808 / of 2011 dated :- 08 - 6 - 2011.

SUBJECT: MAINTENANCE AND REPAIR PROGRAMME 2010-11.

Estimate for M/R to C-Type Quarter No.20 in Agrovil Colony Badin (Electric work).

- READ:- 1) The Executive District Officer Works & Services Badin Letter No: dated allocation funds to the tune of Rs: of the works referred to as subject above.
- 2) The Deputy District Officer Bdgs:E.Badin Letter No:DDO/E/BDN/324 dated 24.5.2011.

In exercise of the power delegation to the undersigned under the West Pakistan delegation of Power of re-appropriation and financial rules 1962 as corrected by the Government of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimate for following works for the amount specified against each subject to the financial regulations completion of codal formalities as per latest rule in vogue.

NAME OF WORK. G.A.Resdl: AMOUNT

Estimate for M/R to C-Type Quarter No.20 in Agrovil Colony Badin (Electric work)

Amount Rs: 40,000/-

The expenditure is debitable to the head of account "04-Economic Affairs "045702-Buildings & Structure (Non-Salary) (Account-IV) with this sanction the sanctioned amount for the above work comes to Rs:

DISTRICT OFFIER
BUILDINGS
BADIN

Copy alongwith copy of sanctioned Detailed Estimate is forwarded to:-

- 1 The Deputy District Officer Buildings Electrical Badin.
- 2 Account Branch (Local) for information.

DISTRICT OFFIER
BUILDINGS
BADIN

ESTIMATE

NAME OF WORK:-

M&R to C-Type Quarter No. 20 (Electric Works)
in Agrovil Colony, Badin

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-A SCHEDULE ITEMS

1	Wiring for light or Fan point with (1/1.13(3/029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3)				
	Room L.P	3 x 3 =	96		
	Room F.P	2 x 1 =	32		
	Ver: L.P	1 x 1 =	1		
	Ver: F.P	1 x 1 =	1		
	O.S L.P	1 x 2 =	2		
	Bath room L.P	1 x 1 =	1		
	Lav: L.P	1 x 1 =	1		
	Kitchen L.P	1 x 1 =	1		
	Kitchen F.P	1 x 1 =	1		
	Gallery L.P & F.P	1 x 1 =	1		
		<u>23</u>			
		17.0			
		23.00 @	538.51	P.No.	9155/-
					12386/-
2	Wiring for plug point with 1/1.13 (3/029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)				
		5.0			
		6.00 @	269.03	P.No.	1345/-
					1614/-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)				
		3.0			
		4.00 @	124.30	Each	373/-
					497/-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)				
		11.0			
		12.00 @	54.79	P.No.	603/-
					657/-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)				
		6.0			
		8.00 @	44.00	P.No.	264/-
					352/-
6	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)				
		125.0			
		150.00 @	28.38	P.No.	3548/-
					4257/-
7	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)				
		100.00 @	37.86	P.Sft	3786/-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)				
		17.0			
		23.00 @	62.59	P.Rft	1064/-
					1440/-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)				
		5.0			
		6.00 @	90.48	P.No.	453/-
					543/-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)				
		8.00 @	497.00	Each	3976/-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
11	P/F Surface type 3 pin 15 amps S.P. Surface Plug socket switch and show unit on maetle board recessed in the wall or column with palstic sheet (S.I.No. 17 e P-11)	2.00	@ 166.97	P.No.	334 /-
12	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	4.00	@ 442.02	Each	1768 /-
13	P/F Distribution board double shutter to accommodate C.B i/c painting with enamelled paint & for other similar jobs on surface (S.I.No. 5/P13)	0.83	@ 907.96	P.Sft.	754 /-
14	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	1.00	@ 948.02	Each	948 /-

Total:- 3332 /- 5674
 20% above (+) Rs. 6662 /-
 Total:- 39974 /-
 34045 /-

PART-B NON-SCHEDULE ITEM

- Supply of A.C ceiling Fan 56 sweep (L.Q.R) (Made Royal Co.)
- Rewinding of Ceiling 56 Sweep (L.Q.R)

1.00 @ 3450/- Each 3450/-
 L.Q.R
 2.00 @ 1275/- Each 2550/-
 L.Q.R
 Total Part-B:- 6000 /-
 Part-A total Rs. 39974 /- 34045
 G-Total:- 40045
 Say Rs:- 40,000 /-

~~_____~~
SUB-ENGINEER

~~_____~~
DEPUTY DISTRICT OFFICER
ELECTRICAL WORKS (W&S)
BADIN

Technically Sanctioned for Rs. 40,000/-
(Rupees forty thousand only)


~~_____~~
DISTRICT OFFICER
BUILDINGS
BADIN.

(B&R)

①

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 0.050 M/R to Residential of District Information Badin (Electric Work)
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	M/S Asghar Electric Works	P-A- 19.60% Above P-B- Quoted Rate Rs: 7300/-	--	With Technical Sanction.	Accepting.	
02.	M/S Usaman Enterprises.	P-A- 20.0% Above P-B- Quoted Rate Rs:7370/-	--	With Technical Sanction.	Rejection	
03.	M/S Nisar & Sons	P-A- 21.00% Above P-B- Quoted Rate Rs: 7430/-	--	With Technical Sanction.	Rejection	



EXECUTIVE ENGINEER
 Buildings Division
 Badin


**OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN,
FINANCIAL REVIEW**

NAME OF WORK:- M/R TO DISTRICT INFORMATION OFFICER RESIDENCE BADIN (ELECTRIC WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	M/S Asghar Electric Works.	08.06.2011	P-A- 19.60% Above. P-B- Quoted Rate Rs:7300/-	Lowest.
2	M/S Usama Enterprises.	08.06.2011	P-A- 20.00% Above. P-B- Quoted Rate Rs:7370/-	
3	M/S Nisar & Sons.	08.06.2011	P-A- 21.00% Above. P-B- Rs:7430/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.
No.TC/G-55/ 831 /of 2011 dated :- 9 - 6 - 2011.

To,
M/S Asghar Electric Works,
Government Contractor,
Hyderabad.

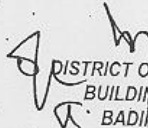
SUBJECT:- WORK ORDER FOR THE M/R TO DISTRICT INFORMATION OFFICER RESIDENCE BADIN (ELECTRICAL WORKS).

REFERENCE:- Your Tender dated:- 08.06.2011
B-1/2 tender for the aforementioned work being is hereby accepted @ 19.60% Above
(Nineteen point Six Zero percent Above) for P-A-Schedule Items & Quoted Rate Rs: 7300/-
(Seven thousand Three hundred) for Part-B-Non-Schedule Items

You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 (One) Month will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electrical Badin, with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electrical Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Electrical Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

NYK District Officer Information Badin
 Electric Works P.W.D. 287
 FORM B-1
 P.W.D. 287
 8-6-2011
 E.D.O W/S Badin
 D.O. Badin: DIVISION

SGP (Emp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.
 G. P. V. D. Nos. 7934 of 6-4-35
 56-1 of 2-5-36, 1950-W of 27-8-37, G.C.M.P.
 and M. Deputt. No. 383-P/37 of 9-11-37
 (P. W. D.) No. 5-173, 2-W of 22-2-39.
 G. H. (P. W. D.) No. 1038-1 of 22-2-37
 12-10-41 and 2-5-44 654-W of 22-2-39
 12-10-44, and 2-5-44, 65-W 1038/1-1 of
 28-3-49, 4-17-W 7 of 12-12-50.

Estimated sanctioned
 for Rs. 47100/-

Percentage Rate Tender and Contract
 for works

General Rules and Directions for the Guidance of Contractors

125

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

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

2. In signed separate by partner or attorney or being submitted by a firm, it must be done by one of the partners or in the event of the absence of a person holding a power-of-attorney, by a person holding a power-of-attorney.

3. Receipts for any work, when executed by a firm, shall be signed by the partners or by some other persons having authority for the firm, except where the contract is for the execution of work which case the receipt shall be signed by the partners, or by some other persons having authority for the firm.

4. The contractor shall fill up the usual printed form below the rates specified in Schedule 'B' showing rates or work to be carried out; he is willing to undertake the work. Only one rate of such percentages, on all the estimated rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. The printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

SCHEDULE "B"

NAME OF WORK:-

M&R to Distt: Information Officer Residence
Badin (Electric Works)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
<u>PART-A SCHEDULE ITEMS</u>					
1	Wiring for light or Fan point with (1/1.13(3/029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3)	23.00 @	538.51	P.No.	12386 /-
2	Wiring for plug point with 1/1.13 (3/029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	6.00 @	269.03	P.No.	1614 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	3.00 @	124.30	Each	373 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	12.00 @	54.79	P.No.	657 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	8.00 @	44.00	P.No.	352 /-
6	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	150.00 @	28.38	P.No.	4257 /-
7	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	100.00 @	37.86	P.Sft	3786 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	23.00 @	62.59	P.Rft	1440 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	6.00 @	90.48	P.No.	543 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	8.00 @	497.00	Each	3976 /-
11	P/F Surface type 3 pin 15 amps S.P.Surface Plug socket switch and show unit on maetle board recessed in the wall or column with palstic sheet (S.I.No. 17 e P-11)	2.00 @	166.97	P.No.	334 /-
12	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	4.00 @	442.02	Each	1768 /-

Description of Items	Quantity	Rate	Unit	Amount
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13 P/F Distribution board double shutter to accommodate C.B i/c painting with enamelled paint & for other similar jobs on surface (S.I.No. 5/P13)	0.83	@ 907.96	P.Sft.	754 /-
14 Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	1.00	@ 948.02	Each	948 /-

Total:- 33187 /-

PART-B NON-SCHEDULE ITEM

- 1 Supply of A.C ceiling Fan 56 sweep
- 2 Rewinding of Electric Motor 1HP.
- 3 Rewinding of Ceiling 56" Sweep

1.00	@ 3450/-	Each	3450/-
1.00	@ 1300/-	Each	1300/-
2.00	@ 1275/-	Each	2550/-
Total Part-B:-			7300/-
Part-A total Rs.			33187/-
G-Total:-			40487/-

Note.

- 1) Any error or omission in the schedule "B" will be governed by the schedule of rates in forces.
- 2) No permission shall allowed on item based on market rates and sanction by the competent authority out side the schedule of rates inforces.
- 3) Nothing shall be paid for cartage of any matrials what so ever brought at the site of work i/c materials cortage from Government store.
- 4) The materials for use in the work of finished the product can be goat tested from an approval laboratory at the direction of D.O. Buildings Badin or his representative in all expenses with connection shall be born by the conractor or re-imburement or claim against the Government on this account.

CONTRACTOR

DISTRICT OFFICER
BUILDING
BADIN

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
NO: DB/G-189/ 810 / of 2011 dated :- 8 - 06 - 2011

SUBJECT: MAINTENANCE AND REPAIR PROGRAMME 2010-11.
Estimate for M/R to District Informtion Officer Residene Badin (Electric work)

READ:- 1) The Executive District Officer Works & Services Badin Letter No: dated allocation funds to the tune of Rs: of the works refered to as subject above.
2) The Deputy District Officer Bdgs:E.Badin Letter No:DDO/E/BDN/324 dated 24.5.2011

In excercise of the power delegation to the undersigned under the West Pakistan delegation of Power of re-appropriation and financial rules 1962 as corrected by the Government of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimate for the following works for the amount specified against each subject to the financial regulation section of codal formalities as per latest rule in vogue.

NAME OF WORK. G.A.Resdl: AMOUNT

Estimate for M/R to District Informtion Officer Residene Badin (Electric work).

Amount Rs: 47,100/-

The expenditure is debitable to the head of account "04-Economic Affairs "045702-Buildings & Structure (Non-Salary) (Account-IV) with this sanction the total sanctioned amount for the above work comes to Rs:

DISTRICT OFFIER
BUILDINGS
BADIN

Copy alongwith copy of sanctioned Detailed Estimate is forwarded to:-

- 1 The Deputy District Officer Buildings Electrical Badin.
- 2 ✓ Account Branch (Local) for information.

DISTRICT OFFIER
BUILDINGS
BADIN

ESTIMATE

NAME OF WORK:-

M&R to Distt: Information Officer Residence
Badin (Electric Works)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
<u>PART-A SCHEDULE ITEMS</u>					
1	Wiring for light or Fan point with (1/1.13(3/029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3)				
	Room L.P	3 x 3 =	9 ✓		
	Room F.P	3 x 1 =	3 ✓		
	Ver: L.P	1 x 2 =	2 ✓		
	Ver: F.P	1 x 1 =	1 ✓		
	O.S L.P	1 x 2 =	2 ✓		
	Bath room L.P	1 x 1 =	1 ✓		
	Lav: L.P	1 x 1 =	1 ✓		
	Kitchen L.P	1 x 1 =	1 ✓		
	Kitchen F.P	1 x 1 =	1 ✓		
	Gallery L.P & F.P	1 x 2 =	2 ✓		
		<u>23</u> ✓			
2	Wiring for plug point with 1/1.13 (3/029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	23.00 @	538.51	P.No.	12386 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	6.00 @	269.03	P.No.	1614 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	3.00 4.00 @	124.30	Each	373 497 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	12.00 @	54.79	P.No.	657 /-
6	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	8.00 @	44.00	P.No.	352 /-
7	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	150.00 @	28.38	P.No.	4257 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	100.00 @	37.86	P.Sft	3786 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	23.00 @	62.59	P.Rft	1440 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	6.00 @	90.48	P.No.	543 /-
		8.00 @	497.00	Each	3976 /-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
11	P/F Surface type 3 pin 15 amps S.P. Surface Plug socket switch and show unit on maetle board recessed in the wall or column with palstic sheet (S.I.No. 17 e P-11)	2.00	@ 166.97	P.No.	334 /-
12	Providing C.B 6 Amps to 63 Amps S.F i/c fixing on a prepared board & necessary connection (S.I.No. F-1/P-20)	4.00	@ 442.02	Each	1768 /-
13	P/F Distribution board double shutter to accommodate C.B i/c painting with enamelled paint & for other similar jobs on surface (S.I.No. 5/P13)	0.83	@ 907.96	P.Sft.	754 /-
14	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 fP- 20)	1.00	@ 948.02	Each	948 /-

$33188 \frac{1}{2}$
 Total:- 33312 /-
 20% above 6662 /-
 Total:- 39974 /-

$39828 \frac{1}{2}$

PART-B NON-SCHEDULE ITEM

- Supply of A.C ceiling Fan 56 sweep (L.Q.R) *(made Royal Co.)*
- Rewinding of Electric Motor 1HP. (L.Q.R)
- Rewinding of Ceiling 56" Sweep (L.Q.R)

1.00 @ $3450 \frac{1}{2}$ Each $3450 \frac{1}{2}$

1.00 @ $1300 \frac{1}{2}$ Each $1300 \frac{1}{2}$

2.00 @ $1275 \frac{1}{2}$ Each $2550 \frac{1}{2}$

Total Part-B:- $7300 \frac{1}{2}$

Part-A total Rs. 39974 /-

G-Total:- $39828 \frac{1}{2}$

Say Rs:- $47128 \frac{1}{2}$

$47100 \frac{1}{2}$

[Signature]
SUB-ENGINEER

[Signature]
DEPUTY DISTRICT OFFICER
ELECTRICAL WORKS (W&S)
BADIN

Technically Sanctioned for Rs. 47100/- (Rupees forty seven thousand & one hundred only)

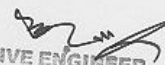
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DISTRICT OFFICER
BUILDINGS
BADIN.

(B&R)

01. Name of Procuding Agency :- District Officer Buildings Badin.
02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
03. Tender Description/Name of Work :- Cost Rs: 0.050 M/R to District Coordination Officer House Badin (Electric Work)
04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
05. Tender Published :- Daily Ibrat dated 23.05.2011
06. Total Bid document sold. :- (03 Nos:)
07. Total Bid received. :- (03 Nos:)
08. Technical Bid ipening date qualified. :- 08.06.2011
09. No. of bid Technically Qualified. :- 08.06.2011
10. Bids Rejected. :- Nil.
11. Financial Bid opening date. :- 08.06.2011
12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
-------	------------------------	------------------------------	--------------------------	--------------------------------	---------------------------------	----------

- | | | | | | | |
|-----|---------------------------|--|----|--------------------------------|------------|--|
| 01. | M/S Asghar Electric Works | P-A- 19.40% Above
P-B- Quoted Rate
Rs: 25100/- | -- | With
Technical
Sanction. | Accepting. | |
| 02. | M/S Usaman Enterprises. | P-A- 19.75% Above
P-B- Quoted Rate
Rs:25370/- | -- | With
Technical
Sanction. | Rejection | |
| 03. | M/S Nisar & Sons | P-A- 21.00% Above
P-B- Quoted Rate
Rs: 25485/- | -- | With
Technical
Sanction. | Rejection | |


DISCRITIVE ENGINEER
Buildings Division
Badin

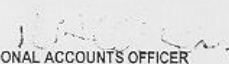
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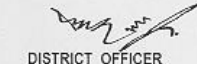
OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW

NAME OF WORK:- M/R TO DISTRICT COORDINATION OFFICER HOUSE BADIN (ELECTRIC WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	M/S Asghar Electric Works.	08.06.2011	P-A- 19.40% Above. P-B- Quoted Rate Rs:25100/-	Lowest.
2	M/S Jawaid & Brothers.	08.06.2011	P-A- 19.75% Above. P-B- Quoted Rate Rs:25370/-	
3	M/S Nisar & Sons.	08.06.2011	P-A- 21.00% Above. P-B- Rs:25485/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
- BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 833 /of 2011

dated :- 9 - 6 - 2011.

To,

M/S Asghar Electric Works.
Government Contractor.
Hyderabad.

SUBJECT: - WORK ORDER FOR THE M/R TO DISTRICT COORDINATION OFFICER HOUSE BADIN (ELECTRICAL WORKS).

REFERENCE:- Your Tender dated:- 08.06.2011

B-1/2 tender for the aforementioned work being is hereby accepted @ 19.40% Above.
(Nineteen point Four Zero percent Above) for P-A-Schedule Items & Quoted Rate Rs: 25100/-
(Twenty Five thousand One hundred) for P-B-Non-Schedule Items

You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptance of your offer is subject to the following conditions.

1. No premium shall be allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got inspected & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 (One) Month will be reckoned with effect from the actual date of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government in case you fail, to start of work.
8. The work shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have to obtain the completion fitness/take over certificate from the in charge of the building and submit this to this office through Deputy District Officer Buildings Electrical Badin, with the final bill. The payment of final bill will not be released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electrical Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Electrical Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 833 /of 2011

dated :- 9 - 6 - 2011.

To,

M/S Asghar Electric Works.
Government Contractor.
Hyderabad.

SUBJECT:- WORK ORDER FOR THE M/R TO DISTRICT COORDINATION OFFICER HOUSE BADIN (ELECTRIC WORKS).

REF'NCE:- Your Tender dated:- 08.06.2011
B-1/2 tender for the aforementioned work being is hereby accepted @ 19.40% Above.
(Nineteen point Four Zero percent Above) for P-A-Schedule Items & Quoted Rate Rs: 25100/
(Twenty Five thousand One hundred) for P-B-Non-Schedule Items

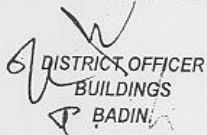
You are hereby directed to please attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items .
5. In case of Schedule items the description of items given in the Schedule "B" are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 (One) Month will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electrical Badin, with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electrical Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Electrical Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

PR to District Coordination officer Badin -
 m/s Asghar Electric Work P.R. no. 46 dt. 8-6-2011
 3872 (Sup.) P. No. 105-11-94-50,000 L.F. of 8 ls. each. Electric Work W.D. 287
 G.O. No. 64-35
 G.O. No. 27-3-37, G.C.M.P.
 and M. Dept. No. 383-P/37 of 9-11-37
 (P.W.D.) No. 5-173, 2-W of 22-2-39.
 G. Fr. (P.W.D.) No. 1038-1 of 22-2-37
 12-10-41 and 2-5-43 654-W of 22-2-39
 12-10-41, and 2-5-44, 25-W 1028/11-1 of
 25-2-49, 4-17-57 of 12-12-50.

PUBLIC WORKS DEPARTMENT
 EDOW/S Badin
 D. O. No. 9. Badin.
 DIVISION

Estimate sanctioned
 for Rs 49100/-

Percentage Rate Tender and Contract
 for works

General Rules and Directions for the Guidance of Contractors

125/4

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

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

being submitted by a firm, it must be of, or in the event of the absence of a person holding a power-of-attorney of the work, when executed, and in which case the receipt shall be countersigned by the firm.

4. The tenderer shall fill up the usual printed form and pay the rates specified in Schedule 'B' for the work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the estimated rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. The printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work in which they refer written outside the envelope.

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

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

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

SCHEDULE "B"

NAME OF WORK:- M&R to District Coordination Officer House Badin
(Electric Works)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-A SCHEDULE ITEMS

1	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	4.00 @	124.30	Each	497 /-
2	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	8.00 @	54.79	P.No.	438 /-
3	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	8.00 @	44.00	P.No.	352 /-
4	Wiring for main with 2-1/1.167(7/.029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	150.00 @	28.38	P.No.	4257 /-
5	Wiring for main with 2-1/1.04(7/.044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	200.00 @	37.86	P.Sft	7572 /-
6	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	10.00 @	62.59	P.Rft	626 /-
7	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	4.00 @	90.48	P.No.	362 /-
8	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	10.00 @	497.00	Each	4970 /-
9	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	1.00 @	948.02	Each	948 /-

Total:- 20022 /-

PART-B NON-SCHEDULE ITEM

1	P/F Change over Switch double pole 500 Volts 30 Amps. (L.Q.R)	1.00 @	6350/-	Nos.	6350/-
2	Rewinding of Electric Moror 1HP. (L.Q.R)	1.00 @	1400/-	Each	1400/-
3	Supplying & Fixing of H.P.I.T Tube 250 Watts (L.Q.R)	2.00 @	1250/-	Each	2500/-
4	Supplying & Fixing of H.P.I.T Chowk 250 Watts (L.Q.R)	2.00 @	1585/-	Each	3180/-
5	Service of Spilot A.C. 1-1/2" ton	2.00 @	1500/-	Each	3000/-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
6	Gas Charging of Spilot A.C. 1-1/2" ton				
7	Capacitor of Spilot A.C. 1-1/2" ton	2.00	@ 2500/-	Each	5000/-
8	Rewinding of Ceiling 56" Sweep (L.Q.R)	2.00	@ 950/-	Each	1900/-
		2.00	@ 900/-	Each	1800/-

Total Part B:- 25700/-
Part-A total Rs. 20022/-
G-Total:- 45722/-

Note.

- 1) Any error or omission in the schedule "B" will be governed by the schedule of rates in forces.
- 2) No permission shall allowed on item based on market rates and sanction by the competent authority out side the schedule of rates inforces.
- 3) Nothing shall be paid for cartage of any matrials what so ever brought at the site of work i/c materials cortage from Government store.
- 4) The materials for use in the work of finished the product can be goat tested from an approval Laboratory at the direction of D.O. Buildings Badin or his representative in all expenses with connection shall be born by the contractor or re-imbursement or claim against the Government on this account.


CONTRACTOR


DISTRICT OFFICER
BUILDING
BADIN

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN
NO: DB/G-189/ 815 / of 2011 dated :- 8 - 6 - 2011

SUBJECT: MAINTENANCE AND REPAIR PROGRAMME 2010-11.
Estimate for M/R to District Coordination Officer House Badin(Electric Works)

READ:- 1) The Executive District Officer Works & Services Badin Letter No: dated allocation funds to the tune of Rs: of the works referred to as subject above.
2) The Deputy District Officer Bdgs:E.Badin Letter No:DDO/E/BDN/324 dated 24.5.2011

In exercise of the power delegation to the undersigned under the West Pakistan delegation of Power of re-appropriation and financial rules 1962 as corrected by the Government of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimate for the following works for the amount specified against each subject to the financial regulations and completion of codal formalities as per latest rule in vogue.

NAME OF WORK. G.A.Resd: AMOUNT

Estimate for M/R to District Coordination Officer House Badin(Electric Works).

Amount Rs: 49,100/-

The expenditure is debitable to the head of account "04-Economic Affairs "045702-Buildings & Structure (Non-Salary) (Account-IV) with this sanction the total sanctioned amount for the above work comes to Rs:

DISTRICT OFFICER
BUILDINGS
BADIN

Copy alongwith copy of sanctioned Detailed Estimate is forwarded to:-

- 1 The Deputy District Officer Buildings Electrical Badin.
- 2 ✓ Account Branch (Local) for information.

DISTRICT OFFICER
BUILDINGS
BADIN

ESTIMATE

NAME OF WORK:-

M&R to District Coordination Officer House Badin
(Electric Works)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-A SCHEDULE ITEMS

1	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	4.00	@ 124.30	Each	497 /-
2	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	8.00	@ 54.79	P.No.	438 /-
3	P/F S.W canopy block & Backe lite ceiling Rose on round block (S.I.No. 3 b P-14)	8.00	@ 44.00	P.No.	352 /-
4	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	150.00	@ 28.38	P.No.	4257 /-
5	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	200.00	@ 37.86	P.Sft	7572 /-
6	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	10.00	@ 62.59	P.Rft	626 /-
7	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	4.00	@ 90.48	P.No.	362 /-
8	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	10.00	@ 497.00	Each	4970 /-
9	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	1.00	@ 948.02	Each	948 /-

Total:- 20022/-
20% above (+) Rs. 4004/-
Total:- 24026/-

PART-B NON-SCHEDULE ITEM

1	P/F Change over Switch double pole 500 Volts 30 Amps. (L.Q.R)	1.00	@ 6350/-	Nos.	6350/-
2	Rewinding of Electric Moror 1HP. (L.Q.R)	1.00	@ 1400/-	Each	1400/-
3	Supplying & Fixing of H.P.I.T Tube 250 Watts (L.Q.R)	2.00	@ 1250/-	Each	2500/-
4	Supplying & Fixing of H.P.I.T Chowk 250 Watts (L.Q.R)	2.00	@ 1575/-	Each	3150/-

No.	Description of Items	Quantity	Rate	Unit	Amount
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- 5 Service of Spilot A.C. 1-1/2" ton
- 6 Gas Charging of Spilot A.C. 1-1/2" ton
- 7 Capacitor of Spilot A.C. 1-1/2" ton
- 8 Rewinding of Ceiling 56" Sweep (L.Q.R)

2.00 @ 1500/- Each 3000/- ✓
C.O.R

2.00 @ 2500/- Each 5000/- ✓
C.O.R

2.00 @ 950/- Each 1900/- ✓
C.O.R

2.00 @ 900/- Each 1800/- ✓
C.O.R


Total Part-B:- 25100/- ✓
C.O.R Part-A total Rs. 24027/- ✓

G-Total:- 49126/- ✓

Say Rs:-

49100/-


SUB-ENGINEER


DEPUTY DISTRICT OFFICER
ELECTRICAL WORKS (W&S)
BADIN


Technically Sanctioned for Rs: 49100/- (Rupees
Forty nine thousand & one hundred only,


DISTRICT OFFICER
BUILDINGS
BADIN.

(B&R)

- (9)
01. Name of Procuding Agency :- District Officer Buildings Badin.
 02. Tender Reference No. :- N.I.T No:TC/G-55/ 664 dated 18.05.2011
 03. Tender Description/Name of Work :- Cost Rs: 0.100 M/R to District Officer Buildings Office Badin (Electric Work)
 04. Method procurement. :- Ist: Envelopment,SPPRA Rule 2010
 05. Tender Published :- Daily Ibrat dated 23.05.2011
 06. Total Bid document sold. :- (03 Nos:)
 07. Total Bid received. :- (03 Nos:)
 08. Technical Bid ipening date qualified. :- 08.06.2011
 09. No. of bid Technically Qualified. :- 08.06.2011
 10. Bids Rejected. :- Nil.
 11. Financial Bid opening date. :- 08.06.2011
 12. Bid Evaluations report :-

S.No:	Name of Firm or Bidder	Cost Offered by the Bidders.	Ranking in Term of Cost.	Compension with Estimate Cost.	Reason for Accepting/ Rejection	Remarks.
01.	M/S Asghar Electric Works	P-A- 19.50% Above P-B- Quoted Rate Rs: 62600/-	--	With Technical Sanction.	Accepting.	
02.	M/S Usaman Enterprises.	P-A- 19.75% Above P-B- Quoted Rate Rs:62810/-	--	With Technical Sanction.	Rejection	
03.	M/S Nisar & Sons	P-A- 21.00% Above P-B- Quoted Rate Rs: 63025/-	--	With Technical Sanction.	Rejection	



EXECUTIVE ENGINEER
 Buildings Division
 Badin

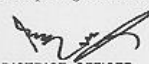
**OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN.
FINANCIAL REVIEW**

NAME OF WORK:- M/R TO DISTRICT OFFICER BUILDINGS OFFICE BADIN (ELECTRIC WORKS).

S.No:	NAME O CONTRACTOR PARTICIPATED	DATE OF RECEIPT OF TENDER.	%AGE ABOVE OR BELOW THE RATE ENTERED IN CONTRACT ACCOUNT.	REMARKS.
1	M/S Asghar Electric Works.	08.06.2011	P-A- 19.50% Above. P-B- Quoted Rate Rs:62600/-	Lowest.
2	M/S Usama Enterprises.	08.06.2011	P-A- 19.75% Above. P-B- Quoted Rate Rs:62810/-	
3	M/S Nisar & Sons.	08.06.2011	P-A- 21.00% Above. P-B- Rs:63025/-	

Certified that all tenders entered above, were at the time of their opening found to be properly/arranged.


DIVISIONAL ACCOUNTS OFFICER
BUILDINGS
BADIN.


DISTRICT OFFICER
BUILDINGS
BADIN.

OFFICE OF THE DISTRICT OFFICER, BUILDINGS BADIN.

No.TC/G-55/ 832 /of 2011

dated :- 9 - 6 - 2011.

To,

M/S Asghar Electric Works.
Government Contractor.
Hyderabad.

SUBJECT:- WORK ORDER FOR THE M/R TO DISTRICT OFFICER BUILDINGS OFFICE BADIN (ELECTRIC WORKS).


REFNCE:- Your Tender dated:- 08.06.2011

B-1/2 tender for the aforementioned work being is hereby accepted @ 19.50% Above
(Nineteen point Five Zero percent Above) for P-A-Schedule Items & Quoted Rate Rs:62600.-
(Sixty Two thousand Six hundred) for P-B-Non-Schedule Items

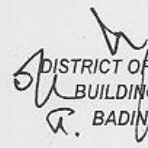
Your are hereby directed to pleased attend this within 10 days to complete the tender documents. The approval and acceptant of your offer is subject to the following conditions.

1. No premium shall allowed on Non-Schedule items.
2. No separate payment for carriage of materials will be made and the rates quoted by you covers the of carriage of materials involved in the execution of the item work.
3. All materials required/procured & brought to site of work shall be got instated & approved before use.
4. No payment of extra items will be made unless return order is given to you by the District Officer for execution of extra items.
5. In case of Schedule items the description of items given in the Schedule"B"are same given in the relevant sanction Schedule rates.
6. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 (One) Month will be reckoned with effect from the actual dated of start of the work to be started within SEVEN DAYS from the date of issue. This letter the earnest money deposit by you with tender shall stand forfeited to Government n in case you fail, to start of work.
8. The shall be carried out in conformity with the nomenclature of the items & approved Specification and shall be got tested to be stratification of the department.
9. You will have obtain the completion fitness/take over certificate from the in charge of the building and submit the this office through Deputy District Officer Buildings Electrical Badin, with the final bill. The payment of final bill will not released without certificate.

You are directed to please contact the Deputy District Officer Buildings Electrical Badin, for necessary instructions regarding execution of work.


DISTRICT OFFICER
BUILDINGS
BADIN.

Copy forwarded to the Deputy District Officer Buildings Electrical Badin, for information and necessary action. The actual date of start of work may please be intimated soon after start of work. He should punctually submit fortnightly progress report.


DISTRICT OFFICER
BUILDINGS
BADIN.

MIR District Officer Buildings Badin
 Electric Work.
 M/S Asghar Electric Work Pkms. 46 dt. 8/6
 2011
 Rs 507-

55 of 2-6-36, 1950-W of 27-8-37, G.C.M. 2,
 and M. Depts. No. 383-P/37 of 9-11-37
 (P.W.D.) No. S-173, 2-W of 22-2-36.
 G. (P.W.D.) No. 1038-1 of 22-2-37
 12-10-41 and 2-5-44 G.S.-W of 22-2-39
 12-10-44 and 2-5-44, G.S.-W 1038/1-1 of
 29-2-40, 1-17-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT
 EDOWS Badin.
 CIRCLE
 D.O. Bldg. Badin.
 DIVISION

Estimate sanctioned
 for Rs. 97900/-

Percentage Rate Tender and Contract
 for works

General Rules and Directions for the Guidance of Contractors

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

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



submitted by a firm, it must be for in the event of the absence of by a person holding a power-of-

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of any work, when executed partners, except where the contract in which case the receipt shall be the partners, or by some other agents for the firm.

stating
 name

shall fill up the usual printed form the rates specified in Schedule 'B' works to be carried out: he is willing to un-

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

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

4. The Officer competent to dispose of the tenders shall have right of opening all or any of the tenders.

CONTRACTOR

DISTRICT OFFICER
 BUILDINGS
 BADIN.

2507.

SCHEDULE "B"

NAME OF WORK:- M&R to D.O Building Office Badin (Electric Works)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
<u>PART-A SCHEDULE ITEMS</u>					
1	Wiring for light or Fan point with (1/1.13(3/.029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3)	17.00 @	538.51	P.No.	9155 /-
2	Wiring for plug point with 1/1.13 (3/.029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	6.00 @	269.03	P.No.	1614 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	4.00 @	124.30	Each	497 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	8.00 @	54.79	P.No.	438 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	8.00 @	44.00	P.No.	352 /-
6	Wiring for main with 2-1/1.167(7/.029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	150.00 @	28.38	P.No.	4257 /-
7	Wiring for main with 2-1/1.04(7/.044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8)	200.00 @	37.86	P.Sft	7572 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	17.00 @	62.59	P.Rft	1064 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	6.00 @	90.48	P.No.	543 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	6.00 @	497.00	Each	2982 /-
11	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 fP- 20)	1.00 @	948.02	Each	948 /-
Total:-					29422 /-

PART-B NON-SCHEDULE ITEM

1	P/F Wall Breaket fan 18" sweep complete	1.00 @	3500/-	Each	3500/-
2	P/F Exhuast Fan 12" Sweep	1.00 @	3200/-	Nos.	3200/-
3	P/F Change over Switch double pole 500 Volts 30 Amps.	1.00 @	6400/-	Nos.	6400/-

Description of Items	Quantity	Rate	Unit	Amount
Rewinding of Electric Motor 1HP.	1.00	@ 1400/-	Each	1400/-
Supply & Installation of Petrol Generator 2.5 K.V.A	1.00	@ 44500/-	Each	44500/-
Rewinding of Ceiling 56" Sweep	4.00	@ 900/-	Each	3600/-

Total Part-B:- 62600/-
 Part-A total Rs. 29422/-
 G-Total:- 92022/-

Note.

- 1) Any error or omission in the schedule "B" will be governed by the schedule of rates in forces.
- 2) No permission shall allowed on item based on market rates and sanction by the competent authority out side the schedule of rates inforces.
- 3) Nothing shall be paid for cartage of any matrials what so ever brought at the site of work i/c materials cortage from Government store.
- 4) The materials for use in the work of finished the product can be goat tested from an approval laboratory at the direction of D.O. Buildings Badin or his representative in all expenses with connection shall be born by the contractor or re-imbursement or claim against the Government on this account.


 CONTRACTOR


 DISTRICT OFFICER
 BUILDING
 BADIN

OFFICE OF THE DISTRICT OFFICER BUILDINGS BADIN
NO: DB/G-189/ 813 / of 2011 dated :- 8 - 6 2011

SUBJECT: MAINTENANCE AND REPAIR PROGRAMME 2010-11.
Estimate for M/R to District Officer Buildings Office Badin(Electric Works).

READ:- 1) The Executive District Officer Works & Services Badin Letter No: _____ dated _____
allocation funds to the tune of Rs: _____ of the works referred to as subject above.
2) The Deputy District Officer Bdgs:E.Badin Letter No:DDO/E/BDN/204 dated 03/6/2011

In exercise of the power delegation to the undersigned under the West Pakistan
delegation of Power of re-appropriation and financial rules 1962 as corrected by the Government
of Sindh from time to time, The Technical sanction is hereby accorded to detailed working estimate
for the following works for the amount specified against each subject to the financial regulation
completion of codal formalities as per latest rule in vogue.

NAME OF WORK. Civil Work Other. AMOUNT

Estimate for M/R to District Officer Buildings Office Badin(Electric Works)

Amount Rs: 97,900/-

The expenditure is debitable to the head of account "04-Economic Affairs
"045702-Buildings & Structure (Non-Salary) (Account-IV) with this sanction the
total sanctioned amount for the above work comes to Rs:

DISTRICT OFFICER
BUILDINGS
BADIN

Copy alongwith copy of sanctioned Detailed Estimate is forwarded to:-

- 1 The Deputy District Officer Buildings Electrical Badin.
- 2 Account Branch (Local) for information.


DISTRICT OFFICER
BUILDINGS
BADIN

ESTIMATE

NAME OF WORK:- M&R to D.O Building Office Badin (Electric Works)

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-A SCHEDULE ITEMS

1	Wiring for light or Fan point with (1/1.13(3/029) PVC insulated wire in cassing & capping (S.I.No. D-18/P-3) Office Roomd L.P 4 x 2 = 8 ✓ Office Roomd F.P 4 x 1 = 4 ✓ Ver: L.P 1 x 2 = 2 ✓ O.S L.P 1 x 1 = 1 ✓ Bath room L.P 2 x 1 = 2 ✓ <u>17</u> ✓	17.00	@	538.51	P.No.	9155 /-
2	Wiring for plug point with 1/1.13 (3/029) PVC insulated wire in cassing capping (S.I.No. D-20/P-5)	6.00	@	269.03	P.No.	1614 /-
3	Fixing A.C ceiling Fan Regulator on metal board recessed in the Wall or column covered with palstic sheet (S.I.No. B-2/P-14)	4.00	@	124.30	Each	497 /-
4	P/F B.C Brass centreswilling type button holder (S.I.No. 2-A P-14)	8.00	@	54.79	P.No.	438 /-
5	P/F S.W canopy block & Backe lite ceiling Rose on S.W round block (S.I.No. 3 b P-14)	8.00	@	44.00	P.No.	352 /-
6	Wiring for main with 2-1/1.167(7/029) PVC insulated wire in cassinf & capping (S.I.No. 72 P-8)	150.00	@	28.38	P.No.	4257 /-
7	Wiring for main with 2-1/1.04(7/044) PVC insulated wire in cassinf & capping (S.I.No. 74 P-8).	200.00	@	37.86	P.Sft	7572 /-
8	Providing and fixing A.C. One way S.P.10/15 Amps switch flush type on a given prepared Board (S.I.No.3 / P-10)	17.00	@	62.59	P.Rft	1064 /-
9	P/F flush type 2 pin 5 amps S.P.Plug socket switch and show on prepared board recessed in the wall or column with palstic sheet (S.I.No. 11 c P-10)	6.00	@	90.48	P.No.	543 /-
10	Providing and fixing energy sever superior quality i/c fixing on existing holder etc complete. (S.I.No. 6/P-33)	6.00	@	497.00	Each	2982 /-
11	Providing Circuit Breaker 6 Amps to 63 Amps D.P. i/c fixing on a prepared board and necessary connection (S.I.No.2 f/P- 20)	1.00	@	948.02	Each	948 /-
Total:-						29422 ✓
20% above (+) Rs.						5884 ✓
Total:-						35306 /-

S.No.	Description of Items	Quantity	Rate	Unit	Amount
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PART-B NON-SCHEDULE ITEM

1	P/F Wall Breaket fan 18" sweep complete (L.Q.R)	1.00	@ 3500/-	Each	3500/-
2	P/F Exhuast Fan 12" Sweep (LOR)	1.00	@ 3200/-	Nos.	3200/-
3	P/F Change over Switch double pole 500 Volts 30 Amps. (L.Q.R)	1.00	@ 6400/-	Nos.	6400/-
4	Rewinding of Electric Moror 1HP. (L.Q.R)	1.00	@ 1400/-	Each	1400/-
5	Supply & Installation of Petrol Generator 2.5 K.V.A (LQR)	1.00	@ 44500/-	Each	44500/-
6	Rewinding of Ceiling 56" Sweep (L.Q.R)	4.00	@ 900/-	Each	3600/-
					Total Part-B:- 62600/-
					Part-A total Rs. 35300/-
					G-Total:- 97900/-
					Say Rs:-

[Signature]
SUB-ENGINEER

[Signature]
DEPUTY DISTRICT OFFICER
ELECTRICAL WORKS (W&S)
BADIN

Technically Sanctioned for Rs. 97900/- (Rupees
ninety seven thousand & nine hundred only)

[Signature]
DISTRICT OFFICER
BUILDINGS
BADIN.



DISTRICT GOVERNMENT, BADIN
Ph# 0297-810353

WORKS & SERVICES DEPARTMENT

DISTRICT OFFICER
BUILDINGS BADIN
NO.TC/G-55/ 664 /of 2011.
Dated: 18 - 05 - 2011.

NOTICE INVITING TENDERS.

In pursuance of SPP Rules 2010, the sealed tenders are invited from all interested person /parties/Firms /suppliers/contractors/Companies Firms to participate on B-I/II forms for procurement of the following works.

S.No.	Name of Scheme	Estimated	Earnest Money	Tender Fee	Time for Completion
		Rs. (In Million)			

"AS PER SEPRATE SHEET ATTACHED"

- 1 The blank tender Forms and other documents can be obtained from the Office of undersigned from Ist: day of publication of tenders in Newspapers upto 06.06.2011 during office hours on depositing required tender fee shown against each work and the Tender will be received back on same day upto 12:30 P.M and will be opened same day in the presence of tender opening / evaluation committee & bidders or their authorized representatives who wish to be present
- 2 If the tender remains un-responded on IInd attempt the next date of opening on 11.06.2011.
- 3 Earnest money should be in shape of Call Deposit of reputed Bank of Pakistan and the Deposit amount in the name of District Officer Buildings Badin. The earnest money will be forfeited to the Government if the bidder modified or withdraw his bid after opening or fail to tender the contract the bid is accepted.
- 4 Conditional Tenders & tender without accompaniment of earnest money shall not be considers.
- 5 The Procuring Agency may reject all or any bid,subject to the relevant provision of SPP Rules 2010.

DISTRICT OFFICER
BUILDINGS
BADIN

Copy forwarded with compliments to:-

1. The Secretary to Government of Sindh Information & Technology Department Department Karachi for publication on Website www.Sindh.gov.pk.
2. The Director of Information (Advertisement) Government of Sindh Karachi for vide publicity through leading Newspapers One in Urdu, One in English & One in Sindh (in single insertion) further may not over by 4 Newspapers.
3. The Director General SPPRA Barrack No: 8 Sindh Secretariat No: 4,of Court road Karachi for publication on Website www.ppra.sindh.gov.pk.
4. The District Officer (Revenue)/Project Director, Information & Technology Department Badin for information.
5. The District Officer, Information & Technology Department District Badin for Publication District Website.
6. The District Coordination Officer; Badin for favour of information.
7. The Executive District Officer, Works and Services Badin for favour of information.
8. The District Officer, Roads & Transport/ Education Works Badin.
9. The Deputy District Officer Buildings (All) under District Officer Buildings Badin.
10. The Drawing Branch/ Head Clerk/Notice Board.

DISTRICT OFFICER
BUILDINGS
BADIN

LIST OF WORKS.

S.No.	Name of Scheme	Estimated Cost	Earnest Money	Tender	Time for Completion
		Rs. (In Million)		Fee	
1/229	<u>Rehabilitation/Renovation of Varous Offices of Distt:Badin (2008-09).</u>				
i)	Repair & Renovation of EDO (W&S) Office Badin (Electric Work).	0.400	8000	750	06 Months.
ii)	Repair & Renovation of DDO Revenue/ Mukhtiarkar Office Tando Bago (Civil works).	1.000	20000	1500	08 Months.
2/230	<u>Construction of Additional Accomodation of District Coordination Officer Badin (Balance work).</u>				
i)	Civil Works.	3.000	60000	3000	06 Months.
ii)	Electric Work.	0.250	5000	750	06 Months.
3/232	<u>Renovation of Zila Nazim Secretriare/DCO Badin INSTEAD of Constn:of Additional Accmomodation for Dist:Nazim Office (Office Room & Hall)at Badin (2008-09).</u>				
i)	Balance Work.	1.800	36000	2000	06 Months.
04.	M/R to C-Type Quarter No.16, in Agrovil Colony Badin.	0.100	2000	500	01 Month.
05.	M/R to Cat:Vth Qtrs No.1,3 & 16 (Electric work) Revenue Colony Badin.	0.120	2400	500	01 Month.
06.	M/R to C-Type Quarter No.20 in Agrovil Colony Badin (Electric work).	0.040	800	300	01 Month.
07.	M/R to Residence of District Officer Infmation Badin (Electric Work).	0.050	1000	300	01 Month.
08.	M/R to District Coordination Officer House Badin Electric Work).	0.050	1000	300	01 Month.
09.	M/R to District Officer Buildings Office Badin Electric Work).	0.100	2000	500	01 Month.
10.	Construction of Compound Wall at Park Matli.	5.000	100000	3000	12 Months.
11.	Dismantling of Buildings/ Removing Debries & Re-handling i/c Compound Wall i/c earth filling at Park Pangrio.	5.000	100000	3000	12 Months.
12.	Construction of Compound Wall & Paths at Park Wali Muhammad Malkani.	5.000	100000	3000	12 Months.
13.	Repair of Government Jeep No.GS:0175.	0.030	600	300	01 Month.


 DISTRICT OFFICER
 BUILDINGS
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