

ABC
Certified

سورهيه مزين سوپ کي ته دل جا وهم وسار - پتائي

روزاني سنڌ جي عوام جو حقيقي آواز

Daily
SOBH
Karachi

سوپ

ڪراچي



چيف ايڊيٽر
سيد آفاق حيدر شاهه

جلد 6 جمعو 24 ڊسمبر 2010ء بمطابق 17 محرم الحرام 1432ھ قيمت 7 رپيا شمارو 352

نمبر تي سي سي 55 1416 آف 2010
جيڪب آباد تاريخ: 22-12-2010

ٽيون: 654729

درستگي

پهراڻي انجنين جي اين اءِ جي لسٽ جي سي سي 55 1350 تاريخ 2010-12-03 جي
مٿي ڄاڻايل حوالي سان 2010-12-11 تي اختيارن ۾ تبديلين تي سرڪاري
موشل ٿيڻ ۽ ٻيڙا رول 13 موجب پهرين اشاعت کان جواب موصول ٿيڻ لاءِ گهٽ ۾ گهٽ
15 ڏهاڙا گهريل آهن. تنهن ڪري هاڻي سنڌر جاري ٿيڻ واري سي ڪولن جي نئين تاريخ
مورٽيوار 2011-01-07 ۽ 2011-01-08 مقرر ڪئي وئي آهي.
ٻيا سمورا شرط ۽ ضابطا ساڳيا رهندا.

صحيح

ڊسٽرڪٽ آفيسر روڊس
جيڪب آباد

روزاني
دھرتي
 DAILY HARTI KARACHI
 كراچي

هي اخبار پبلشر ظهير ميراڻي قيوم پرنٽرز آءِ آءِ چندريگر روڊ وٽان ڇپرائي آفيس نمبر 817
 ٿرڊ ٽاور، نزد ميٽروپول هوٽل بلڊنگ، سر عبدالله هارون روڊ، صدر ڪراچي مان پڌري
 ڪئي فون نمبر: 5693739-021، اي ميل dharti786@yahoo.com

ايگزيڪيوٽو ايڊيٽر: شمس الدين سولنگي

جمعو 24 ڊسمبر 2010 ع 17 محرم الحرام 1432 هـ

فون نمبر 654729 نمبر تي سي/جي-55 / 1416 / آف 2010
 جيڪب آباد تاريخ 22/12/2010

درستگي

پڙهون: هن آفيس جي اين آئي، تي نمبر تي سي/جي-55 / 1350 / تاريخ 03-12-2010
 مٿي ڄاڻايل حوالي سان 2010-12-11 تي اخبارن و شايع ٿيل اين آئي جي ڪوٺ
 واري تاريخ 2010-12-26 مقرر ٿيل هئي جيئن ته ساڳي تاريخ تي سرڪاري موڪل ٿيڻ ۽ ٻيڀرا
 وٺڻ-13 موجب پهرين اشاعت کان جواب موصول ٿيڻ لڳو ۽ گهٽ 15 ڏهاڙا گهريل آهن تنهنڪري
 هاڻي تيندر جاري ٿيڻ ۽ واپسي ڪوٺڻ جي نئين تاريخ نرسينوار 2011-01-07 ۽ 2011-01-08
 مقرر ڪئي وئي آهي

بها شرط ۽ ضابطا ساڳيا رهندا

صحيح

ڊسٽرڪٽ آفيسر روڊس

جيڪب آباد



جمعتہ المبارک 24 دسمبر 2010 بمطابق 17 محرم الحرام 1432 ع

فون نمبر 654729. نمبر تي سي جي / 55 / 1416 / آف 2010
جيڪب آباد تاريخ 22/12/2010

درستگي

پڙهون۔ هن آفيس جي اين آئي. تي نمبر تي سي جي / 55 / 1350 تاريخ 03-12-2010
معي جانشين حوالي سان 12-2010. 11 تي اختيارن و شايع ٿيل اين آئي تي سي
ڪولن واري تاريخ 26-12-2010 مقرر ٿيل هئي. جيئن ته ساڳي تاريخ تي سرڪاري موڪل ٿيڻ ۽
ٻيهر رول۔ 13 موجب پهرين اشاعت کان جواب موصول ٿيڻ لاءِ گهٽ ۾ گهٽ 15 ڏهاڙا گيسريل آهن
تنهنڪري هاڻي ٿيندڙ جاري ٿيڻ ۽ واپسي / ڪولن جي نشين تاريخ 07-01-2011
08-01-2011 مقرر هڪئي رهي آهي

ٻيا شرط ۽ ضابطا ساڳيا رهندا

صحيح
ڊسٽرڪٽ آفيسر روڊس
جيڪب آباد

اپر سنڌ جي ڪثير الاشاعت اخبار ABC کان تصديق ٿيل

Daily "SITARA SINDH" Jacobabad. روزاني

باني: علي شير آفريدي



چيف ايڊيٽر: عبدالرحمان آفريدي جيڪب آباد

سال: 30، خميس 23 ڊسمبر 2010ء ملهه: 5/- (شمارو: 346)

Phone NO: 654729

No. TC/G-55/1416/ of 2010

Jacobabad Dated: 22/12-2010

اصحیح

پڙهو هن آفيس جي اين آءِ تي -

No: TC/G-55/1350, Dated: 03-12-210

جيئن ته PPRA جي رول 13 تحت 11-12-2010 تي ٻڌايو
ٿيندڙ پبليڪيشن کان بعد موت ملڻ لاءِ 15 ڏينهن گهڙيل هئا پر ٽينڊر
ڪلڻ جي تاريخ 26-12-2010 تي عام موڪل هئي، ان صورت ۾ نئين
تاريخ 07-01-1011 ۽ 08-01-2011 مقرر ڪجي ٿي.
بها شرط ۽ شرائط ساڳيا رهندا.

ڊسٽرڪٽ آفيسر روڊس

جيڪب آباد.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 310 / of 2011
Jacobabad dated. 2.1.2011

To,

M/s Sakhi Azizullah & Co.
Government contractor,
Thul.

SUBJECT:-

CONST: OF LINK ROAD FROM RAIS GHULAM HUSSAIN
KATTO ROAD TO KATTA SHAKH ALONG BEGARI CANAL
MILE 4/6-6/3.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/.AB/148 dated: 24.1.2011. Tender amount Rs: 9895695.00 (Rupees Ninety eight lacs ninety five thousand six hundred & Ninety five only).

Part-A = 6.90% above.
Part-B = 44.10% above.

You are directed to start work under supervision of Deputy District Officer Roads Thul.

Time allowed for completion is 12 Month.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.


DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.


DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 26/64
PART (B) (Culverts)

NAME OF WORK:- CONST: OF 3'SPAN CULVERT (8 NO.) ALONG LINK ROAD FROM RAIS GHULAM HUSAIN KATTO ROAD TO KATTA SHAKH NEAR BEGARI CANAL MILE 4/6-6/3.

Quantity.	Item of work.	Rate.	Unit	Amount.
<u>SCHEDULE ITEMS.</u>				
1500 Cft	1) Excavation in foundation of building, bridges and other structure i/c dag belling watering and ramming lead upto one chain lift upto 5.0ft in ordinary soil.	1306.80	P.% Cft	1960.00
224 Cft	2) Cement concrete stone ballast 1½"-2" guage ratio 1:4:8.	3584.10	P.% Cft	8028.00
466 Cft	3) Pucca brick work in foundation and plinth i/c cement sand mortar ratio 1:4.	4150.30	P.% Cft	19340.00
54 Cft	4) Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of shingle aggregate) ratio 1:2:3.	5941.10	P.% Cft	3208.00
57 Sft	5) Errection and removal of cenering (vertical) for C.C Plain work.	1405.75	P.% Sft	801.00
5.90 Cwt	6) Fabrication of mild steel reinforcement for cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars.	2651.55	P.Cwt	15644.00
114 Cft	7) Reinforced cement concrete work i/c all labour and material: except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also include all kind of forms moulds lifting shuttering curing rendering and finishing be exposed surface i/c screening and washing of shingle).	114.00	P. Cft	12996.00
376 Sft	8) Cement plaster ½" thick ratio 1:4 upto 20 ft hight.	572.77	P.% Sft	2154.00

Total:-				64131.00
64131.00X8				= 513048.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

CONTRACTOR

DISTRICT OFFICER ROADS
JACOBABAD.

P/2.....

Quantity.	Item of work.	Rate.	Unit	Amount.
106049 Sft	7) Providing surface dressing 1st coat on new or existing surface with 30lbs bitumen and 4cft crushed bajri of required size including cleaning the road surface rolling etc complete, (Rate i/cs all cost of material T&P and carriage upto site of work.	434.87	P.% Sft	461175.00
106049 Sft	8) Providing 1" thick consolidated premixed carpet in proper camber and grade i/c supplying 10cft c,bajri 4cft Hill Sand of app: quality & guage and bitumen 80.100 penetration i/c 67lbs bitumen in mechanical mixer in required proportion i/c heating the material and cleaning the roads surface. Rate i/c all cost of material T&P and carriage upto site of work.	1069.93	P.% Sft	1134650.00
153031 Cft	9) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).	970.40	P.%o Cft	148501.00

			Total(Schedule items):-	6175497.00
	<u>NON-SCHEDULE ITEMS.</u>			
45.92 Tons.	Difference cost of bitumen.	50035.70	P.Ton.	2297639.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

M.A.MANGRIO/

SCHEDULE "B"

S.No. 26/6

PART-I

NAME OF WORK:- CONST: OF LINK ROAD FROM RAIS GHULAM HUSAIN
KATTO ROAD TO KATTA SHAKH NEAR BEGARI CANAL
MILE 4/6-6/3.

Quantity.	Item of work.	Rate.	Unit	Amount.
	SCHEDULE ITEMS.			
154365 Cft	1) Earth work for road embankment by bulldozers including plugging mixing clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 85% modified AASHO density).	2515.39	P.%o Cft	388288.00
179467 Cft	2) Earth work for road embankment by bulldozers including plugging mixing clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 95-100% modified AASHO density).	3660.67	P.%0 Cft	656969.00
53024 Cft	3) Providing Sand cushion including supplying and spreading pit/canal sand of approved quality from approval source of supply to site of work including watering and rolling etc complete. Rate includes all cost of material T&P labour & carriage of 3.0 miles.	473.70	P.% Cft	251175.00
53024 Cft	4) Preparing Sub-Base course by supplying and spreading stone metal 1½"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel finess having P.I of not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHO specification. (Rate i/cs all cost of materials T&P & carriage upto site of work.	3685.82	P.% Cft	1954369.00
17675 Rft	5) Laying Brick on end edging including supplying 9"x4½"x3" first class bricks, excavation for having edging with small size parallel to the road. (Rate includes lead upto site of work).	875.43	P. % Rft	154732.00
26512 Cft	6) Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1½" in required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non plastic quarry finess, filling depressions with stone metal after initial rolling watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto site of work).	3868.58	P.% Cft	1025638.00

Contd:-P/2.....

Issue to M/s Sakhi Azzullah & Co.

DR. No. & Date 179842 dated 17-1-2011

A - 6.90% Above.
B - 44.10% Above


DISTRICT OFFICER ROADS
COBABAD

TENDER OF WORK ON B-1 FORM.

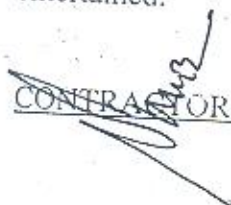
I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications, the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

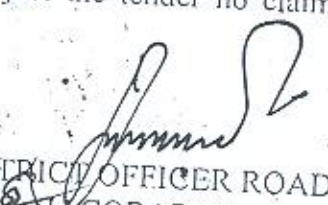
- | | |
|---|---|
| 1. General Description:- | Const: of link road from Rais Ghulam Hussain Katto to Kata Shakh along Begari Canal Mile 4/6/03 |
| 2. Estimated cost:- | 40,00,000 |
| 3. Earnest Money:- | 80,000 |
| 4. Security Deposit/Earnest Money:- | 2,00,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,20,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1997809 dated 10-1-2010 from the Government or sub-treasury U. B. D. M. J. on receipt of the sum of Rs: 1200000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 1200000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER ROADS
COBABAD.

Issue to M/s Mr. Mohd Anwar Brohi

DR. No. & Date 179812 dated 17-1-2011

DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at 13.15% percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of link road from Rais Ghulam Hussain Katto to Kata Shakh along Begari Canal Mile 4/4-4/6.
2. Estimated cost:- 40,00,000
3. Earnest Money:- 80,000
4. Security Deposit/Earnest Money:- 2,00,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,20,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 928663 dated 22.12.2010 from the Government or sub-treasury M.C.B.C. J.P. on receipt of the sum of Rs: 180000/ Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 180000/ shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

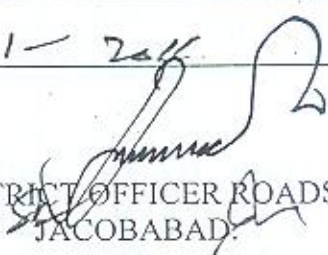
CONTRACTOR.

DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Alkmal Khan Khoso

DR. No. & Date 179777 dated 17-1-2011

9- 6.98% above.
b- 44.30% above.


DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

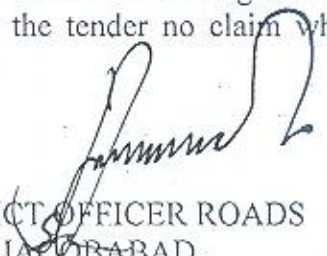
1. General Description:- Const: of link road from Rais Ghulam Hussain Katto to Kata Shakh along Begari Canal Mile 4/6-6/3.
2. Estimated cost:- 40,00,000
3. Earnest Money:- 80,000
4. Security Deposit/Earnest Money:- 2,00,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,20,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 19978610 dated 10-1-2011 from the Government or sub-treasury D.M.Jc on receipt of the sum of Rs: 80000/-. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 80000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 245 / of 2011
Jacobabad dated. 21.1.2011

To,

Mr. Rashid Hussain Khoso,
Government contractor,
Thul

SUBJECT:- CONST: OF LINK ROAD FROM ABAD MUBARAKPUR @
MILE 3/6 TO VILLAGE ABDUL RASOOL KHAN KHOSO
ALONG KATTA SHAKH MILE 1/2-2/0.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/12-3 dated: 21.1.2011. Tender amount Rs: 4966197.00 (Rupees Forty nine lacs sixty six thousand one hundred & ninety seven only).

Part-A = 6.91% above.
Part-B = 44.30% above.

You are directed to start work under supervision of Deputy District Officer Roads Thul.

Time allowed for completion is 12 Months.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon. for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 48/195
PART (B) (Culverts)

NAME OF WORK:- CONST: OF 3'SPAN CULVERT (2 NO.) ALONG LINK ROAD FROM ABAD MUBARAKPUR @ MILE 3/6 TO VILLAGE ABDUL RASOOL KHAN KHOSO ALONG KATTA SHAKH MILE 1/2-2/0.

Quantity.	Item of work.	Rate.	Unit	Amount.
<u>SCHEDULE ITEMS.</u>				
1500 Cft	1) Excavation in foundation of building, bridges and other structure i/c dag belling watering and ramming lead upto one chain lift upto 5.0ft in ordinary soil.	1306.80	P.%o Cft	1960.00
224 Cft	2) Cement concrete stone ballast 1½"-2" guage ratio 1:4:8.	3584.10	P.%o Cft	8028.00
466 Cft	3) Pucca brick work in foundation and plinth i/c cement sand mortar ratio 1:4.	4150.30	P.% Cft	19340.00
54 Cft	4) Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of shingle aggregate) ratio 1:2:3.	5941.10	P.% Cft	3208.00
57 Sft	5) Errection and removal of cenering (vertical) for C.C Plain work.	1405.75	P.% Sft	801.00
5.90 Cwt	6) Fabrication of mild steel reinforcement for cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars.	2651.55	P.Cwt	15644.00
114 Cft	7) Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also include all kind of forms moulds lifting shuttering curing rendering and finishing be exposed surface i/c screening and washing of shingle).	114.00	P. Cft	12996.00
316 Sft	8) Cement plaster ½" thick ratio 1:4 upto 20 ft high.	572.77	P.% Sft	1810.00

				Total:- 63787.00
				63787.00X2 = 127574.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

CONTRACTOR


DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 48/195
PART-A

NAME OF WORK:- CONST: OF LINK ROAD FROM ABAD MUBARAKPUR @ MILE 3/6 TO VILLAGE ABDUL RASOOL KHAN KHOSO ALONG KATTA SHAKH MILE 1/2-2/0.

Quantity.	Item of work.	Rate.	Unit	Amount.
<u>SCHEDULE ITEMS.</u>				
324748 Cft	1) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 85% modified AASHO density).	2515.39	P.% Cft	816868.00
48946 Cft	2) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 95-100% modified AASHO density).	3660.67	P.% Cft	179175.00
24473 Cft	3) Providing Sand cushion including supplying and spreading pit/canal sand of approved quality from approval source of supply to site of work including watering and rolling etc complete. Rate includes all cost of material T&P labour & carriage of 3.0 miles.	473.70	P.% Cft	115929.00
24473 Cft	4) Preparing Sub-Base course by supplying and spreading stone metal 1½"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel finess having P.I of not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHO specification. (Rate i/cs all cost of materials T&P & carriage upto site of work.	3773.77	P.% Cft	923555.00
8158 Rft	5) Laying Brick on end edging including supplying 9"x4½"x3" first class bricks, excavation for having edging with small size parallel to the road. (Rate includes lead upto site of work).	868.52	P. % Rft	70854.00
12236 Cft	6) Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1½" in required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non plastic quarry finess, filling depressions with stone metal after initial rolling watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto site of work).	3959.61	P.% Cft	484498.00

Contd:-P/2.....

Issue to M/s Mr. Rashid Hussain Khoso

DR. No. & Date 179899

Dated 17-1-2011

DISTRICT OFFICER ROADS
JACOBABAD

Part. A. 6.91% Above
Part. B. 44.30% Above

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at Rahid percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of link road from Abad Mubarakpur @ Mile 3/6 to village Abdul Rasool Khoso along Katta Shakh Mile 1/0-2/0.
2. Estimated cost:- 50,00,000
3. Earnest Money:- 1,00,000
4. Security Deposit/Earnest Money:- 2,50,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,50,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1840485 dated 18-12-2010 from the Government or sub-treasury ABL Ted. on receipt of the sum of Rs: 103000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 103000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

Rahid
CONTRACTOR.

DISTRICT OFFICER ROADS
JACOBABAD

Issue to M/s Mr. Sultham Ahmed Kato

DR. No. & Date 179807 dated 17-1-2011

6.95% / 51
44.40% / 51

DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of link road from Abad Mubarakpur @ Mile 3/6 to village Abdul Rasool Khoso along Katta Shakh Mile 1/0-2/0.
2. Estimated cost:- 50,00,000
3. Earnest Money:- 1,00,000
4. Security Deposit/Earnest Money:- 2,50,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent), 1,50,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 0437716 dated 28-12-2011 from the Government or sub-treasury Al-Falch Bank J.R on receipt of the sum of Rs: 100000/-. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 100000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

SI Kato

CONTRACTOR.

DISTRICT OFFICER ROADS
JACOBABAD

Issue to M/s Mr. Ali Mustafa Pakyar

DR. No. & Date 179823 June 17-1-2011

Part A. 6.98% Above
Part B. 44.50% Above

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of Sindh) the work and specifications the under written memorandum at Ali Mustafa percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|---|
| 1. General Description:- | Const: of link road from Abad Mubarakpur @ Mile 3/6 to village Abdul Rasool Khoso along Katta Shakh Mile 1/0-2/0. |
| 2. Estimated cost:- | 50,00,000 |
| 3. Earnest Money:- | 1,00,000 |
| 4. Security Deposit/Earnest Money:- | 2,50,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent): | 1,50,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sum of money mentioned in the said condition.

Receipt No. 2125411 50000 dated 16-6-2011 from the Government or sub-treasury 4830 on receipt of the sum of Rs: 100000. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 100000 shall be obtained by the Government on account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

Ali Mustafa
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

COMPARATIVE STATEMENT.

N.I.T No. TCG-55/1350 dated 03-12-2010
 Corrigendum No. TCG-55/e8 dated 01-01-2011.
 Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

S.No. 48/195 (ADP Schemes)

Name of Scheme:-

Const. of link road from Abad Mubarakpur @ Mile 3/6 to village Abdul Rasool Khan Khoso along Katta Shakh Miel 1/2-2/0.

S No	Item of work.	T.S Estimate Amount.	Schedule B Amount.	RATE / PERCENTAGE QUOTED BY CONTRACTOR					
				Mr. Rashid Hussain Khoso	Mr. Sultan Ahmed Katto	Mr. Ali Murtaza Panhyar	Percentage Rate.	Amount	Percentage Rate.
1	2	3	4	5	6	7	8	9	10
PART-A/ROAD WORK.									
SCHEDULE ITEMS.									
		3407500.00	3407500.00	6.91% above	3642958.00	6.95% above	3644321.00	6.98% above	3645343.00
	Add: 7% above.	238525.00		235458.00		236821.00		237843.00	
		3646025.00							
NON-SCHEDULE ITEMS.									
	a) Add Diff. Cost of Bitumen.	1060256.00							
	b) Add: Ex: of Bricks.	32632.00							
	Sub-Total Non-Sch. Items:-	1092888.00	1092888.00	At par.	1092888.00	At par.	1092888.00	At par.	1092888.00
PART-B (MASONRY STRUCTURE) (Culverts).									
SCHEDULE ITEMS. 63787.00x2 =									
	Add: Cartage.	127574.00	127574.00	44.30% above.	184089.00	44.40% above.	184216.00	44.50% above.	184344.00
	Add: 20% above.	31762.00		56515.00		56642.00		56770.00	
		25514.00							
		184850.00							
NON-SCHEDULE ITEMS.									
	a) Add: Diff. cost of Bricks	6291.00x2 =	12582.00						
	b) Add: Excavation of cement	13300.00x2 =	26600.00						
	c) Add Excavation of steel.	3540.00x2 =	7080.00						
	Sub-Total Non-Sch. Items:-	46262.00	46262.00	At par.	46262.00	At par.	46262.00	At par.	46262.00
	Therefore 3' span culverts (2 No) =	231112.00							
	G TOTAL:-	4970025.00	4627962.00		4966197.00		4967687.00		4968837.00
	SAY RS:-	4970000.00							

The percentage / Rate quoted by Mr. Rashid Hussain Khoso Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.

[Signature]
 Divisional Accounts Officer
 Roads Jacobabad.

[Signature]
 District Officer Roads
 Jacobabad.

[Signature]
 Executive District Officer
 Works & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 3/6 /of 2011
Jacobabad dated. 2/1/2011

To,

Mr. Gul Muhammad,
Government contractor,
Jacobabad.

SUBJECT:-

CONST: OF LINK ROAD FROM BAHU TAGIO KHAN
KHOSO ROAD TO VILLAGE SARDAR NOOR-U-REHMAN
JAKHRANI MILE 1/2-2/2.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/ 148 dated: 2/1/11 Tender amount Rs: 6416079.00 (Rupees Sixty four lacs sixteen thousand & seventy nine only).

Part-A = 1.90% above.
Part-B = 48.40% above.

You are directed to start work under supervision of Deputy District Officer Roads Thul.

Time allowed for completion is 12 Months.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.


DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 47/193
PART (B) (Culverts)

NAME OF WORK:- CONST: OF 3'SPAN CULVERT (3 NO.) ALONG LINK ROAD FROM BAHU TAGIO KHAN KHOSO ROAD TO VILLAGE SARDAR NOOR-U-REHMAN JAKHRANI MILE 1/2-2/2.

Quantity.	Item of work.	Rate.	Unit	Amount.
SCHEDULE ITEMS.				
1500 Cft	1) Excavation in foundation of building, bridges and other structure i/c dag belling watering and ramming lead upto one chain lift upto 5.0ft in ordinary soil.	1306.80	P.% Cft	1960.00
224 Cft	2) Cement concrete stone ballast 1½"-2" guage ratio 1:4:8.	3584.10	P.% Cft	8028.00
466 Cft	3) Pucca brick work in foundation and plinth i/c cement sand mortar ratio 1:4.	4150.30	P.% Cft	19340.00
54 Cft	4) Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of shingle aggregate) ratio 1:2:3.	5941.10	P.% Cft	3208.00
57 Sft	5) Errection and removal of cenering (vertical) for C.C Plain work.	1405.75	P.% Sft	801.00
5.90 Cwt	6) Fabrication of mild steel reinforcement for cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars.	2652.55	P.Cwt	15644.00
114 Cft	7) Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also include all kind of forms moulds lifting shuttering curing rendering and finishing be exposed surface i/c screening and washing of shingle).	114.00	P. Cft	12996.00
316 Sft	8) Cement plaster ½" thick ratio 1:4 upto 20 ft high.	572.77	P.% Sft	1810.00
Total:-				63787.00
63787.00X3 =				191361.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

[Signature]
CONTRACTOR

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

P/2.

Quantity.	Item of work.	Rate.	Unit	Amount.
65261 Sft	7) Providing surface dressing 1st coat on new or existing surface with 30lbs bitumen and 4cft crushed bajri of required size including cleaning the road surface rolling etc complete, (Rate i/cs all cost of material T&P and carriage upto site of work.	454.17	P.% Sft	296396.00
65261 Sft	8) Providing 1" thick consolidated premixed carpet in proper camber and grade i/c supplying 10cft c,bajri 4cft Hill Sand of app: quality & guage and bitumen 80.100 penetration i/c 67lbs bitumen in mechanical mixer in required proportion i/c heating the material and cleaning the roads surface. Rate i/c all cost of material T&P and carriage upto site of work.	1112.72	P.% Sft	726172.00
108782 Cft	9) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).	970.40	P.%o Cft	105562.00

			Total(Schedule items):-	4519323.00
	<u>NON-SCHEDULE ITEMS.</u>			
28.26 Tons.	Difference cost of bitumen.	50035.70	P.Ton.	1414009.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

M.A.MANGRIO/

Issue to M/s Mr. Gul Mohd

DR No. & Date 179817 dated 17-1-2011

Part A. 1.90% Above
Part B. 48.4% Below


DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-I FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred to as "Contract") of the work and specifications the under written memorandum at 5 percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

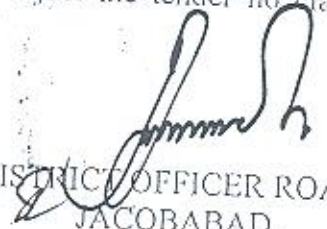
- | | |
|---|---|
| 1. General Description:- | Const: of link road from Bahu Tagio Khan Khoso to village Sardar Noor-u-Rehman Jakhrani Mile 1/2-2/2. |
| 2. Estimated cost:- | 50,00,000 |
| 3. Earnest Money:- | 1,00,000 |
| 4. Security Deposit/Earnest Money:- | 2,50,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,50,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 2256565 dated 6-1-2010 from the Government or sub-treasury 4132 JCB. on receipt of the sum of Rs: 100000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 100000 shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

Gul Mohd
CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Gilgandeh Ali Kado

DR. No. & Date 179788 dated 17-1-2011

Part A 1.95% Above
Part B 48.50% Above

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work, and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- 1. General Description:- Const: of link road from Bahu Tagio Khan Khoso to village Sardar Noor-u-Rehman Jakhrani Mile 1/2-2/2
- 2. Estimated cost:- 50,00,000
- 3. Earnest Money:- 1,00,000
- 4. Security Deposit/Earnest Money:- 2,50,000
- 5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,50,000
- 6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 2125566 dated 24-1-2011 from the Government or sub-treasury URR JRO on receipt of the sum of Rs: 166000/-. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 160000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Mohd Saleh Khoso

DR. No. & Date 179869 dated 17-1-2011

1.98% اور 1.48.60% کے ساتھ


DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

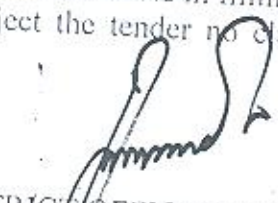
- | | |
|---|---|
| 1. General Description:- | Const: of link road from Bahu Tagio Khan Khoso to village Sardar Noor-u-Rehman Jakhrani Mile 1/2-2/2. |
| 2. Estimated cost:- | 50,00,000 |
| 3. Earnest Money:- | 1,00,000 |
| 4. Security Deposit/Earnest Money:- | 2,50,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,50,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1600469 dated 5-1-2011 from the Government or sub-treasury A.P.T. on receipt of the sum of Rs: 100000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 100000 shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

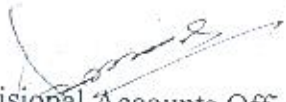
COMPARATIVE STATEMENT.

NAME OF WORK:-


CONST: OF LINK ROAD FROM BAHU
TAGIO KHAN KHOSO ROAD TO VILLAGE
SARDAR NOOR-U-REHMAN JAKHRANI
MILE 1/2-2/2.

N.I.T No: TC/G-55/ 1350 dated:- 03-12-2010.
Corrigendum No. TC/G-55/08 dated 04-01-2011
Date of Issue tenders:- 17-01-2011
Date of Opening tenders:- 18-01-2011

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1.	Mr. Gul Muhammad.	Part-A 1.90% above. Part-B 48.40% above.	<i>Least bidder</i>
2.	Mr. Sikandar Ali Katto.	Part-A 1.95% above. Part-B 48.50% above.	<i>↗</i>
3.	Mr. Muhammad Saleh Katto.	Part-A 1.98% above. Part-B 48.60% above.	<i>↗</i>


Divisional Accounts Officer
Roads Jacobabad.


District Officer Roads
Jacobabad.


Executive District Officer
Works & Services
Jacobabad.

COMPARATIVE STATEMENT.

S.No. 47/193 (ADP Schemes)

N.I.T No. TC/G-55/1350 dated 03-12-2010
 Corrigendum No. TC/G-55/08 dated 01-01-2011.
 Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

Name of Scheme:-

Const. of link road from Bahu Tagio Khan Khoso road to village Sardar Noor-u-Rehman Jakkhrani Mile 1/2-2/2.

Item of work.	T.S Estimate Amount	Schedule B Amount	RATE / PERCENTAGE QUOTED BY CONTRACTOR.						
			Mr. Gul Muhammad Percentage Rate	Amount	Mr. Sikandar Ali Katto Percentage Rate	Amount	Mr. Muhammad Saleh Katto Percentage Rate	Amount	
2	3.	4.	5.	6.	7.	8.	9.	10.	
PART-A (ROAD WORK).									
SCHEDULE ITEMS.	4519323.00	4519323.00	1.90% above. 85867.00	4605190.00	1.95% above. 88126.00	4607449.00	1.98% above. 89482.00	4608805.00	
Add: 2% above.	90386.00								
	4609709.00								
NON-SCHEDULE ITEMS.									
a) Add Diff. Cost of Bitumen.	1414009.00								
b) Add: Ex. of Bricks.	43508.00								
Sub-Total Non-Sch. Items:-	1457517.00	1457517.00	At par.	1457517.00	At par.	1457517.00	At par.	1457517.00	
PART-B (MASONRY STRUCTURE) (Culverts).									
SCHEDULE ITEMS.	63787.00x3 = 191361.00	191361.00	48.40% above. 92618.00	283979.00	48.50% above. 92810.00	284171.00	48.60% above. 93001.00	284362.00	
Add: Cartage.	(+) 18439.00x3 = 55317.00								
Add: 20% above.	(+) 12757.00x3 = 38271.00								
	284949.00								
NON-SCHEDULE ITEMS.									
a) Add Diff. cost of Bricks	6291.00x3 = 18873.00								
b) Add: Excavation of cement	13300.00x3 = 39900.00								
c) Add: Excavation of steel.	3540.00x3 = 10620.00								
Sub-Total Non-Sch. Items:-	69393.00	69393.00	At par.	69393.00	At par.	69393.00	At par.	69393.00	
Therefore 3' span culverts (3 No) =	354342.00								
G. TOTAL.	6421568.00	6168201.00		6416079.00		6418530.00		6420077.00	
SAY RS:-	6422000.00								

The percentage / Rate quoted by Mr. Gul Muhammad Govt. Contractor are lower amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.

Divisional Accounts Officer
Roads Jacobabad.

District Officer Roads
Jacobabad.

Executive District Officer
Roads & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 24 / of 2011
Jacobabad dated. 21-11-2011

To,

Mr. Akmal Khan Khoso,
Government contractor,
Thul

SUBJECT:-

RESTORATION/REHABILITATION OF (FILLING OF CUTS)
OF ROAD FROM JACOBABAD THUL ROAD (SEVO TO
NASEER KHAN KHOSO) TO VILLAGE HAJI ABDUL
RASOOL KHAN KHOSO) MILE 0/0-1/2.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/28 dated: 21-11-2011. Tender amount Rs: 1188140.00 (Rupees Eleven lacs eighty eight thousand one hundred & Forty only).

1.90 % above.

You are directed to start work under supervision of Deputy District Officer

Roads Thul.

Time allowed for completion is 2 Months.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 2/-

NAME OF WORK:- Restoration/Rehabilitation of (filling of cuts) from Jacobabad Thul road (Sevo to Naseer Khan Khoso) to village Haji Abdul Rasool Khan Khoso Mile 0/0-1/2.

Quantity.	Item of work.	Rate.	Unit	Amount.
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SCHEDULE ITEMS.

245000 Cft 1) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).

4759.13 P.%o Cft 1165987.00

Total(Schedule items):- 1165987.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Akmal Khosro Khoso

DR. No. & Date 179777 dated 17-1-2011

1.90% Above

DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-I FORM.

I/we AKM by tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Rehabilitation of road from Jacobabad Thul road (Sevo Daro to Naseer Khan Khoso) to village Haji Abdul Rasool Khan Khoso Mile 0/0-1/2.
2. Estimated cost:- 12,00,000
3. Earnest Money:- 24,000
4. Security Deposit/Earnest Money:- 60,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 36,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 2256553 dated 24-12-2010 from the Government or sub-treasury UMTIC on receipt of the sum of Rs: 24000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 24000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


AKM
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Umat Aliy Khoso

DR. No. & Date 179776 Dated 17-11-2011

1.95% above


DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

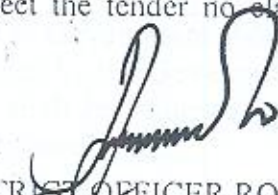
1. General Description:- Rehabilitation of road from Jacobabad Thul road (Sevo Daro to Naseer Khan Khoso) to village Haji Abdul Rasool Khan Khoso Mile 0/0-1/2.
2. Estimated cost:- 12,00,000
3. Earnest Money:- 24,000
4. Security Deposit/Earnest Money:- 60,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 36,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 6063.656. dated 19-12-2011 from the Government or sub-treasury KASAB Bazar on receipt of the sum of Rs: 24000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 24000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling may be rejected deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

COMPARATIVE STATEMENT.

S No. 2/(Filing of cuts)

Name of Scheme:-

Restoration/Rehabilitation of road (Filing of cuts) from Jacobabad Thul road (Sewo to Naseer Khan Khoso) to village Haji Abdul Rasool Khan Khoso Mile 0/0-1/2.

N.I.T No. TC/G-55/ 1350 dated 03-12-2010
 Corrigendum No. TC/G-55/8 dated 01-01-2011.
 Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

Item of work.	T.S Estimate Amount	Schedule B Amount	RATE / PERCENTAGE QUOTED BY CONTRACTOR.					
			Mr. Akmal Khan Khoso.		Mr. Umar Niaz Khoso.		Mr. Hazar Khan Khoso.	
			Percentage Rate	Amount	Percentage Rate	Amount	Percentage Rate	Amount
2.	3.	4.	5.	6.	7.	8.	9.	10.

Part-A (ROAD WORK),
 SCHEDULE ITEMS.

1165987.00	1165987.00	1.90% above	1188140.00	1.95% above	1188723.00	1.98% above	1189073.00
23320.00			22153.00		22736.00		23086.00
1189307.00			1189307.00				


G.TOTAL:-
 SAY RS:-

1189307.00	1165987.00	1188140.00	1188723.00	1189073.00
1189000.00				

The percentage / Rate quoted by Mr. Akmal Khan Khoso Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.


 Divisional Accounts Officer
 Roads Jacobabad.


 District Officer Roads
 Jacobabad.


 Executive District Officer
 Works & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 241 / of 2011
Jacobabad dated. 2-1-11/2011

To,

Mr. Abdul Razzak Bangulani,
Government contractor,
Thul

SUBJECT:-

RESTROATION / REHABILITATION OF ROAD (FILLING OF CUTS) FROM BALACH KHAN BANGULANI ROAD TO VILLAGE KHAIR MUHAMMAD JAFFERI VIA WAKEEL KHAN BANGULANI UPTO KHULOOS BANGULANI MILE 0/0-2/0.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/ 118 dated: 21-1-2011. Tender amount Rs: 1099259.00 (Rupees Ten lacs ninety nine thousand two hundred & Fifty nine only).

1.91% above.

Roads Thul.

Time allowed for completion is 2 Month.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 6/-

NAME OF WORK:- Restoration/Rehabilitation of (filling of cuts) from Balach Khan Bangulani road to village Khair Muhammad Jafferri via Wakeel Khan Bangulani upto Khuloos Bangulani Mile 0/0-2/0.

Quantity.	Item of work.	Rate.	Unit	Amount.
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SCHEDULE ITEMS.

226650 Cft	1) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).			
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		4759.13	P.‰o Cft	1078657.00
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		Total(Schedule items):-		1078657.00
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Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Abdul Razak Banglani

DR. No. & Date 179782 dated 17-1-2011


DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at 1.91 percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|--|
| 1. General Description:- | Rehabilitation of road from Balach Bangulani road to village Khair Muhammad Jafferi, via Wakeel Bangulani upto Khuloos Bangulani Mile 0/0-2/0. |
| 2. Estimated cost:- | 11,00,000 |
| 3. Earnest Money:- | 22,000 |
| 4. Security Deposit/Earnest Money:- | 55,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 33,000 |
| 6. Time allowed for the completion that Date written order to commence. | 2 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government this sums of money mentioned in the said condition.

Receipt No. 406280 dated 20-12-2010 from the Government or sub-treasury N. B P Jca on receipt of the sum of Rs: 22000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 22000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which, shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Ghulam Mustafa Lashari

DR. No. & Date 179985 dated 17-1-2011


DISTRICT OFFICER ROADS
JACOBABAD.

1.94% Above

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at 1.94% percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | | |
|---|---|-----------|
| 1. General Description:- | Rehabilitation of road from Balach Bangulani road to village Khair Muhammad Jafferi via Wakeel Bangulani upto Khuloos Bangulani Mile 0/0-2/0. | |
| 2. Estimated cost:- | | 11,00,000 |
| 3. Earnest Money:- | | 22,000 |
| 4. Security Deposit/Earnest Money:- | | 55,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | | 33,000 |
| 6. Time allowed for the completion that Date written order to commence. | | 2 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 0219041 dated 29-12-2010 from the Government or sub-treasury A. Habib Wala on receipt of the sum of Rs: 22000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 22000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER-ROADS
JACOBABAD.

Issue to M/s Mr. Mir Hassan Noonari

DR. No. & Date 179786 dated 17-1-2011


DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

1.98%
I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt) of the work and specifications the under written memorandum at 1.98% percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Rehabilitation of road from Balach Bangulani road to village Khair Muhammad Jafferri via Wakeel Bangulani upto Khuloos Bangulani Mile 0/0-2/0.
2. Estimated cost:- 11,00,000
3. Earnest Money:- 22,000
4. Security Deposit/Earnest Money:- 55,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 33,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender be accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government, thus sums of money mentioned in the said condition.

Receipt No. 1600442 dated 20/12/2010 from the Government or sub-treasury AKJED on receipt of the sum of Rs: 22000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 22000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling may reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

Mir Hassan Noonari
CONTRACTOR


DISTRICT OFFICER ROADS
JACOBABAD.

COMPARATIVE STATEMENT.

N.I.T No. TC/G-55/ 1350 dated 03-12-2010
 Corrigendum No. TC/G-55/ 8 dated 01-01-2011.
 Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

S. No. 61- (Filling of cuts)

Name of Scheme:- Restoration / Rehabilitation of road (Filling of cuts) from Balach Khan Bangulani road to village Khair Muhammad Jafferi via Wakeel Khan Bangulani upto Khuloos Bangulani Mile 0/0-2/0.

Item of work.	T.S Estimate Amount.	Schedule B Amount.	RATE / PERCENTAGE QUOTED BY CONTRACTOR.						
			Mr. Abdul Razzak Bangulani.	Mr. Ghulam Murtaza Lashari.	Mr. Mir Hassan Noonani.	Percentage Rate.	Amount	Percentage Rate.	Amount
2.	3.	4.	5.	6.	7.	8.	9.	10.	
PART-A (ROAD WORK),									
SCHEDULE ITEMS.									
	1078657.00	1078657.00	1.91% above.	1099259.00	1.94% above.	1099582.00	1.98% above.	1100014.00	
	21573.00		20602.00		20925.00		21357.00		
	1100230.00								
	1100230.00								
G.TOTAL	1100230.00	1078657.00		1099259.00		1099582.00		1100014.00	
SAY RS.-	1100000.00								

The percentage / Rate quoted by Mr. Abdul Razzak Bangulani Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.

Divisional Accounts Officer
Roads, Jacobabad.

Distt. Officer Roads
Jacobabad.

Executive District Officer
Roads & Services, Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 271 / of 2011
Jacobabad dated. 21/11/11

To,

M/s Brohi Const: Co.
Government contractor,
Jacobabad

SUBJECT:- CONST: OF LINK ROAD FROM AIRFORCE ROAD TO AIRPORT BOUNDRY WALL MILE 0/0-0/1+440'.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/ 185 dated: 21/11/11 Tender amount Rs: 3053374.00 (Rupees Thirty lacs fifty three thousand three hundred & Seventy four only).

6.91% above.

You are directed to start work under supervision of Deputy District Officer Roads Jacobabad.

Time allowed for completion is 12 Month.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff. cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Jacobabad. He is requested to intimate the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.


DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 52/74

NAME OF WORK:- CONST: OF LINK ROAD FROM AIRFORCE ROAD TO AIRPORT BOUNDARY WALL MILE 0/0-0/1+440'.

Quantity.	Item of work.	Rate.	Unit	Amount.
SCHEDULE ITEMS.				
240000 Cft	1) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 85% modified AASHO density).	5399.39	P.% Cft	1295854.00
19652 Cft	2) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 95-100% modified AASHO density).	6544.67	P.% Cft	128616.00
9826 Cft	3) Providing Sand cushion including supplying and spreading pit/canal sand of approved quality from approval source of supply to site of work including watering and rolling etc complete. Rate includes all cost of material T&P labour & carriage of 3.0 miles.	473.70	P.% Cft	46546.00
9826 Cft	4) Preparing Sub-Base course by supplying and spreading stone metal 1½"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel finess having P.I of not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHO specification. (Rate i/ces all cost of materials T&P & carriage upto site of work.	3773.77	P.% Cft	370811.00
2184 Rft	5) Laying Brick on end edging including supplying 9"x4½"x3" first class bricks, excavation for having edging with small size parallel to the road. (Rate includes lead upto site of work).	763.42	P. % Rft	16673.00
4913 Cft	6) Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1½" in required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non plastic quarry finess, filling depressions with stone metal after initial rolling watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto site of work).	3959.61	P.% Cft	194536.00

Contd:-P/2.....

Issue to M/s Mr. Bxohi constt: 8 co

DR. No. & Date 179841 dated 17-1-2011

G.917. Dmic

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | | |
|--|---|------------|
| 1. General Description:- | Const: of road from Air Force road to Airport Boundry wall raod
Mile 0/0-1/1+400'. | |
| 2. Estimated cost:- | | 34,00,000 |
| 3. Earnest Money:- | | 68,000 |
| 4. Security Deposit/Earnest Money:- | | 1,75,000 |
| 5. Percentage if any is to be deducted
From bills (Rupees 3% percent). | | 1,05,000 |
| 6. Time allowed for the completion that
Date written order to commence. | | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 498209 dated 29/12/2010 from
the Government or sub-treasury N. B P Jcd on receipt of the sum of
Rs: 70000/- Here by is to be absolutely forfeited to Government should I/we not deposit in
accordance by sum of Rs: 70000/- shall be obtained by the Government of account of such
security deposit as said or "B" the full value of which shall be returned by the Government on
account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

[Signature]
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS,
JACOBABAD.

Issue to M/s Mr. Nawab Ali Soomro

DR. No. & Date 175802 dated 17-1-2011

31 6.94%
10/13


DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt) of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the types to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|--|
| 1. General Description:- | Const: of road from Air Force road to Airport Boundry wall road Mile 0/0-1/1+400'. |
| 2. Estimated cost:- | 34,00,000 |
| 3. Earnest Money:- | 68,000 |
| 4. Security Deposit/Earnest Money:- | 1,75,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,05,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 498208 dated 28-12-2011 from the Government or sub-treasury M. B. P To on receipt of the sum of Rs: 70000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 70000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Kholhar Brothers

DR. No. & Date 179801, dated 17-1-2011

b.97 / above

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

[Signature] I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|---|
| 1. General Description:- | Const: of road from Air Force road to Airport Boundry wall raod Mile 0/0-1/1+400. |
| 2. Estimated cost:- | 34,00,000 |
| 3. Earnest Money:- | 68,000 |
| 4. Security Deposit/Earnest Money:- | 1,75,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,05,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1257788 dated 24-12-2010 from the Government or sub-treasury LRA JED on receipt of the sum of Rs: 68000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 68000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

[Signature]
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.


COMPARATIVE STATEMENT.

NAME OF WORK:-


**CONST: OF LINK ROAD FROM AIRFORCE
ROAD TO AIRPORT BOUNDRY WALL MILE
0/0-0/1+440'.**

N.I.T No: TC/G-55/ 1350 dated:- 03-12-2010.
Corrigendum No. TC/G-55/ 8 dated 01-01-2011
Date of Issue tenders:- 17-01-2011
Date of Opening tenders:- 18-01-2011

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1.	M/s Brohi Const: Co.	6.91% above.	
2.	Mr. Nawab Ali Soomro.	6.94% above.	
3.	M/s Khokhar & Brothers.	6.97% above.	


Divisional Accounts Officer
Roads Jacobabad.


District Officer Roads
Jacobabad.


Executive District Officer
Works & Services
Jacobabad.

COMPARATIVE STATEMENT.

S. No. 5274 (ADP Schemes

Name of Scheme:-

Const. of link road from Airforce road to Airport Boundary wall Mile 0/0-0/1++400'

N.I.T No. TC/G-55/ 1350 dated 03-12-2010
 Corrigendum No. TC/G-55/ 8 dated 01-01-2011.
 Date of Issue Tender = 17-01-2011 & opening dt. 18-01-2011.

Item of work.	T.S Estimate Amount	Schedule B Amount	RATE / PERCENTAGE QUOTED BY CONTRACTOR.						
			M/s Brohi Const. & Co. Percentage Rate	Amount	Mr. Nawab Ali Soomro. Percentage Rate	Amount	M/s Khokhar & Brothers. Percentage Rate	Amount	
2	3	4	5	6	7	8	9	10	
PART-A (ROAD WORK).									
SCHEDULE ITEMS.	2450038.00	2450038.00	6.91% above. 169297.00	2619335.00	6.94% above. 170032.00	2620070.00	6.97% above. 170767.00	2620805.00	
Add: 7% above.	171503.00								
	2621541.00								
NON-SCHEDULE ITEMS.									
a) Add Diff. Cost of Bitumen.	425303.00								
b) Add: Ex. of Bricks.	8736.00								
Sub-Total Non-Sch. Items:-	434039.00	434039.00	At par.	434039.00	At par.	434039.00	At par.	434039.00	
G.TOTAL:-	3055580.00	2884077.00		3053374.00		3054109.00		3054844.00	
SAY RS:-	3056000.00								

The percentage / Rate quoted by M/s Brohi Const. Co Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.


 Regional Accounts Officer
 Roads Jacobabad.


 District Officer Roads
 Jacobabad.


 Executive District Officer
 Works & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/256 / of 2011
Jacobabad dated. 21/11/11

To,

Mr. Muhammad Punhal Lashari,
Government contractor,
Thul

SUBJECT:-

RESTORATION/REHABILITATION OF (FILLING OF CUTS)
OF ROAD FROM THUL JOUNGAL ROAD TO VILLAGE
GHULAM NABI PAHORE VIA ARIFABAD MILE 0/0-1/1.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/138 dated: 21/11/11. Tender amount Rs: 1358492.00 (Rupees Thirteen lacs fifty eight thousand four hundred & Ninety two only).

1.91% above.

You are directed to start work under supervision of Deputy District Officer

Roads Thul.

Time allowed for completion is 2 Months.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date start. He should further watch the progress of work vigilantly, & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 8/-

NAME OF WORK:-

Restoration/Rehabilitation of (filling of cuts) from Thul Joungal road to village Ghulam Nabi Pahore via Arifabad Mile 0/0-1/1.

Quantity.	Item of work.	Rate.	Unit	Amount.
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SCHEDULE ITEMS.

280100 Cft 1) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).

4759.13 P.%o Cft 1333032.00

Total(Schedule items):- 1333032.00

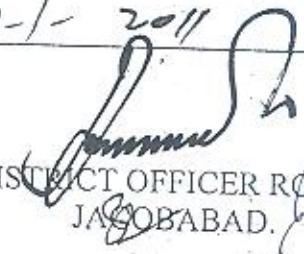
Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

MM
CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Mohammed Pankhal Laghari

DR. No. & Date 17990 dated 17-1-2011


DISTRICT OFFICER ROADS
JACOBABAD.

1.91% Above

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at 1.91% percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Rehabilitation of road from Thul Jounal road to village Ghulam Nabi Pahore Mile 0/0-1/1.
2. Estimated cost:- 13,00,000
3. Earnest Money:- 26,000
4. Security Deposit/Earnest Money:- 65,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 39,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government the sums of money mentioned in the said condition.

Receipt No. 2125524 dated 21-12-2010 from the Government or sub-treasury 4. B L JED. on receipt of the sum of Rs: 27640. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 27640 shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Abdul Razak Banglani

DR. No. & Date 1797/82 dated 17-1-2011

1.95% Abak

DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Rehabilitation of road from Thul Joungal road to village Ghulam Nabi Pahore Mile 0/0-1/1.
2. Estimated cost:- 13,00,000
3. Earnest Money:- 26,000
4. Security Deposit/Earnest Money:- 65,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 39,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 404455 dated 24-12-2010 from the Government or sub-treasury ISI. B.P. JCO on receipt of the sum of Rs: 26000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 26000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.

DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Javed & Brothers

DR. No. & Date 1757/84 dated 17-1-2011

1.98% above

DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at 1.98% percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Rehabilitation of road from Thul Joungal road to village Chulam Nabi Pahore Mile 0/0-1/1.
2. Estimated cost:- 13,00,000
3. Earnest Money:- 26,000
4. Security Deposit/Earnest Money:- 65,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 39,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 445566 dated 24-12-2010 from the Government or sub-treasury M. BP JCB on receipt of the sum of Rs. 26000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 26000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

Javed & Brothers
CONTRACTOR.

DISTRICT OFFICER ROADS
JACOBABAD.


COMPARATIVE STATEMENT.

NAME OF WORK:-


RESTORATION/REHABILITATION OF
(FILLING OF CUTS) OF ROAD FROM THUL
JOUNGAL ROAD TO VILLAGE GHULAM
NABI PAHORE VIA ARIFABAD MILE 0/0-1/1.

N.I.T No: TC/G-55/ 1350 dated:- 03-12-2010.
Corrigendum No. TC/G-55/08 dated 01-01-2011
Date of Issue tenders:- 17-01-2011
Date of Opening tenders:- 18-01-2011

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1.	Mr. Muhammad Punhal Lashari.	1.91% above. ✓	Lowest bidder
2.	Mr. Abdul Razzak Bangulani.	1.95% above.	
3.	M/s Javed & Brothers.	1.98% above.	


Divisional Accounts Officer
Roads Jacobabad.


District Officer Roads
Jacobabad.


Executive District Officer
Works & Services
Jacobabad.

COMPARATIVE STATEMENT.

S. No. 8/(Filling of cut)

N.I.T No. TC/G-55/ 1350 dated 03-12-2010

Corrigendum No. TC/G-55/68 dated 01-01-2011.

Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

Name of Scheme:-

Restoration/Rehabilitation of road (Filling of cuts) from Thul Joungal raod to village Ghulam Nabi Pahore via Aritabad Mile 0/0-1/1.

Item of work	T.S Estimate Amount.	Schedule B Amount.	RATE / PERCENTAGE QUOTED BY CONTRACTOR.						
			Mr. Muhammad Punhal Lashari. Percentage Rate.	Amount	Mr. Abdul Razzak Bangulani. Percentage Rate.	Amount	M/s. Javed & Brothers. Percentage Rate.	Amount	
2	3.	4.	5.	6.	7.	8.	9.	10.	
PART-A (ROAD WORK),									
SCHEDULE ITEMS.	1333032.00	1333032.00	1.91% above. 25460.00	1358492.00	1.95% above. 25994.00	1359026.00	1.98% above. 26394.00	1359426.00	
Add 2% above.	26661.00								
	1359693.00								
G.TOTAL:-	1359693.00	1333032.00		1358492.00		1359026.00		1359426.00	
SAY RS:-	1360000.00								

The percentage / Rate quoted by Mr. Muhammad Punhal Lashari Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.

Divisional Accounts Officer
Roads Jacobabad.

District Officer Roads
Jacobabad.

Executive District Officer
Roads & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 315 / of 2011
Jacobabad dated. 21-01-2011

To,

Mr. Gul Muhammad.
Government contractor,
Jacobabad.

SUBJECT:-

CONST: OF LINK ROAD FROM LANDHI NAIB KHA
BURIRO @ MILE 3/0 TO VILLAGE KHANAN BURIR
MILE 0/5-2/2.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/47 dated: 21/1/11. Tender amount Rs: 10201309.00 (Rupees One crore Two lacs One thousand Three hundred & Ninety only).

Part-A = 6.91% above.
Part-B = 44.50% above.

You are directed to start work under supervision of Deputy District Officer

Roads Thull.

Time allowed for completion is 12 Month.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender

Copy fwc's to:-

1. The Executive District Officer Works & Services, Jacobabad for information.
2. The Deputy District Officer Roads Thull, for start. He should further watch the progress of work weekly.

the actual date of submit progress report

DISTRICT
OFFICER

ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 46/184
PART (B) (Culverts)

NAME OF WORK:-

CONST: OF 3'SPAN CULVERT (4 NO.) ALONG LINK ROAD FROM LANDHI NAIB KHAN BURIRO @ MILE 3/0 TO VILLAGE KHANAN BURIRO MILE 0/5-2/2.

Quantity.	Item of work.	Rate.	Unit	Amount.
SCHEDULE ITEMS.				
1500 Cft	1) Excavation in foundation of building, bridges and other structure i/c dag belling watering and ramming lead upto one chain lift upto 5.0ft in ordinary soil.	1306.80	P.% Cft	1960.00
224 Cft	2) Cement concrete stone ballast 1½"-2" guage ratio 1:4:8.	3584.10	P.% Cft	8028.00
466 Cft	3) Pucca brick work in foundation and plinth i/c cement sand mortar ratio 1:4.	4150.30	P.% Cft	19340.00
54 Cft	4) Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of shingle aggregate) ratio 1:2:3.	5941.10	P.% Cft	3208.00
57 Sft	5) Errection and removal of cenering (vertical) for C.C Plain work.	1405.75	P.% Sft	801.00
5.90 Cwt	6) Fabrication of mild steel reinforcement for cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars.	2651.55	P.Cwt	15644.00
114 Cft	7) Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also include all kind of forms moulds lifting shuttering curing rendering and finishing be exposed surface i/c screening and washing of shingle).	114.00	P. Cft	12996.00
316 Sft	8) Cement plaster ½" thick ratio 1:4 upto 20 ft hight.	572.77	P.% Sft	1810.00

Total:-				63787.00
63787.00X4				= 255148.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

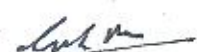

CONTRACTOR


DISTRICT OFFICER ROADS
JACOBABAD.

Quantity.	Item of work.	Rate.	Unit	Amount.
106049 Sft	7) Providing surface dressing 1st coat on new or existing surface with 30lbs bitumen and 4cft crushed bajri of required size including cleaning the road surface rolling etc complete, (Rate i/cs all cost of material T&P and carriage upto site of work.	443.04	P.% Sft	469839.00
106049 Sft	8) Providing 1" thick consolidated premixed carpet in proper camber and grade i/c supplying 10cft c,bajri 4cft Hill Sand of app: quality & guage and bitumen 80.100 penetration i/c 67lbs bitumen in mechanical mixer in required proportion i/c heating the material and cleaning the roads surface. Rate i/c all cost of material T&P and carriage upto site of work.	1077.85	P.% Sft	1143049.00
176769 Cft	9) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).	970.40	P.%o Cft	171536.00

			Total(Schedule items):-	6895294.00
45.92 Tons.	<u>NON-SCHEDULE ITEMS.</u> Difference cost of bitumen.	50035.70	P.Ton.	2297639.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

M.A.MANGRIO

SCHEDULE "B"

S.No. 46/184

PART-A

NAME OF WORK:- CONST. OF LINK ROAD FROM LANDHI NAIB KHAN BURIRO
@ MILE 3/0 TO VILLAGE KHANAN BURIRO MILE 0/5-2/2.

Quantity.	Item of work.	Rate.	Unit	Amount.
	<u>SCHEDULE ITEMS.</u>			
448000 Cft	1) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 85% modified AASHO density).	2515.39	P.% Cft	1126895.00
106049 Cft	2) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 95-100% modified AASHO density).	3660.67	P.% Cft	388210.00
53024 Cft	3) Providing Sand cushion including supplying and spreading pit/canal sand of approved quality from approval source of supply to site of work including watering and rolling etc complete. Rate includes all cost of material T&P labour & carriage of 3.0 miles.	473.70	P.% Cft	251175.00
53024 Cft	4) Preparing Sub-Base course by supplying and spreading stone metal 1½"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel finess having P.I of not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHO specification. (Rate i/cs all cost of materials T&P & carriage upto site of work.	3949.66	P.% Cft	2094267.00
17675 Rft	5) Laying Brick on end edging including supplying 9"x4½"x3" first class bricks, excavation for having edging with small size parallel to the road. (Rate includes lead upto site of work).	861.61	P. % Rft	152289.00
26512 Cft	6) Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1½" in required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non plastic quarry finess, filling depressions with stone metal after initial rolling watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto site of work).	4141.65	P.% Cft	1098034.00

Contd:-P/2.....

Issue to M/s Mr. Gul Mohd.

DR No. & Date 179817 dated 17-1-2011

P. A. 6.91/9 bare
P. B. 44.50 abul

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|---|
| 1. General Description:- | Const: of link road from Landhi Naib Khan Buriro road @ Miel 3/0 to village Khanan Buriro Mile 0/5-1/2. |
| 2. Estimated cost:- | 48,00,000 |
| 3. Earnest Money:- | 96,000 |
| 4. Security Deposit/Earnest Money:- | 2,40,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,44,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 160047 dated 5-1-2011 from the Government or sub-treasury AM J.P. on receipt of the sum of Rs: 96000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 96000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

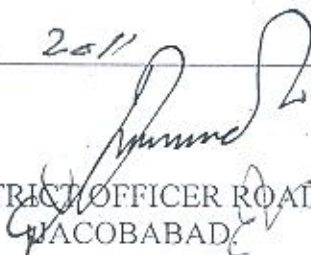
[Signature]
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Sultan Ahmed Maitto

DR. No. & Date 179807 dated 17-1-2011

نارت ای 6.95/ البو
نارت بی 44.70/ البو


DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

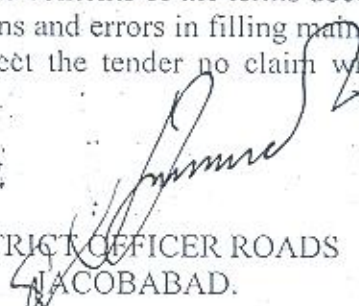
1. General Description:- Const: of link road from Landhi Naib Khan Buriro road @ Miel 3/0 to village Khanan Buriro Mile 0/5-1/2.
2. Estimated cost:- 48,00,000
3. Earnest Money:- 96,000
4. Security Deposit/Earnest Money:- 2,40,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,44,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1600553 dated 5-1-2010 from the Government or sub-treasury AMR 20 on receipt of the sum of Rs: 96000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 96000 shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling may reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Mallay Enterprises.

DR. No. & Date 179840 dated 17-1-2011

Part-A. 6.98% Above
Part-B. 44.90% Above

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred to as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|---|
| 1. General Description:- | Const: of link road from Landhi Naib Khan Buriro road @ Mile 3/0 to village Khanan Buriro Mile 0/5-1/2. |
| 2. Estimated cost:- | 48,00,000 |
| 3. Earnest Money:- | 96,000 |
| 4. Security Deposit/Earnest Money:- | 2,40,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,44,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 318640 dated 21-12-2010 from the Government or sub-treasury MLIP Le. 6A. on receipt of the sum of Rs: 96000/-. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 96000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.


COMPARATIVE STATEMENT.

NAME OF WORK:-


CONST: OF LINK ROAD FROM LANDHI
NAIB KHAN BURIRO @ MILE 3/0 TO
VILLAGE KHANAN BURIRO MILE 0/5-2/2.

N.I.T No: TC/G-55/ 1350 dated:- 03-12-2010.
Corrigendum No, TC/G-55/ 8 dated 01-01-2011
Date of Issue tenders:- 17-01-2011
Date of Opening tenders:- 18-01-2011

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1.	Mr. Gul Muhammad.	Part - A = 6.91% above. Part - B = 44.50% above.	
2.	Mr. Sultan Ahmed Katto.	Part - A = 6.95% above. Part - B = 44.70% above.	
3.	M/s Halter Enterprises.	Part - A = 6.98% above. Part - B = 44.90% above.	


Divisional Accounts Officer
Roads Jacobabad.


District Officer Roads
Jacobabad.


Executive District Officer
Works & Services
Jacobabad.

10207157.00

92524.00

369709.00

2368339.00

7376585.00

10

Amount

Halter Enterprises.

011.

S.No. 46/184/ADP S

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 278 / of 2011
Jacobabad dated. 21-01-2011

To,

Mr. Hubdar Ali Buriro,
Government contractor,
Thul

SUBJECT:- RESTORATION / REHABILITATION OF (FILING OF CUTS)
OF CONST: OF 30 RFT BRIDGE OVER MIRZA SHAKH @
MILE 2/0.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/150 dated: 21/1/2011. Tender amount Rs: 1372028.00 (Rupees Thirteen lacs seventy two thousand & Twenty eight only).

Part-A = 39.10% above.
Part-B = 1.90% above.

You are directed to start work under supervision of Deputy District Officer Roads Thul.

Time allowed for completion is 2 Month.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 17/-

NAME OF WORK:- Restoration/Rehabilitation of (filling of cuts) from Const: of 30 Rft
Bridge over Mirza Shakh @ Mile 2/0.
Part-B (E/W for Divrsion)

Quantity.	Item of work.	Rate.	Unit	Amount.
-----------	---------------	-------	------	---------

SCHEDULE ITEMS.

41200 Cft 1) Earth work for embankment from borrow pits including laying in 6" layers,
clod breaking, ramming dressing etc complete, lead upto 100ft lift upto 5 ft (In
ordinary soil).

3362.40 P.%o Cft 138531.00

Total(Schedule items):- 138531.00

Note:- The quantities and rates provided
in the schedule-B are subject to
technical sanction.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

SCHEDULE "B"

S.No. 17/-

NAME OF WORK:- Restoration/Rehabilitation of (filling of cuts) from Const: of 30 Rft Bridge over Mirza Shakh @ Mile 2/0.
Part-A (Masonry structure)

Quantity.	Item of work.	Rate.	Unit	Amount.
SCHEDULE ITEMS.				
5432 Cft	1) Excavation in foundation of building, bridges and other structure i/c dag belling watering and ramming lead upto one chain lift upto 5.0ft in ordinary soil.	1306.80	P.%o Cft	7099.00
1440 Cft	2) Cement concrete stone ballast 1½"-2" guage ratio 1:4:8.	3584.10	P.%o Cft	51611.00
4093 Cft	3) Pucca brick work in foundation and plinth i/c cement sand mortar ratio 1:4.	4150.30	P.% Cft	169872.00
616 Cft	4) Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of shingle aggregate) ratio 1:2:3.	5941.10	P.% Cft	36597.00
132 Sft	5) Errection and removal of cenering (vertical) for C.C Plain work.	1405.75	P.% Sft	1856.00
97.178 Cwt	6) Fabrication of mild steel reinforcement for cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars.	2651.55	P.Cwt	257672.00
1541 Cft	7) Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also include all kind of forms moulds lifting shuttering curing rendering and finishing be exposed surface i/c screening and washing of shingle).	114.00	P. Cft	175674.00
1950 Sft	8) Cement plaster ½" thick ratio 1:4 upto 20 ft high.	572.77	P.% Sft	11169.00
			Total:-	711850.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Hubdar Ali Buriaz

DR. No. & Date 179804 dated 17-1-2011

Part A. 39.10% above
Part B. 1.90% above

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|--|
| 1. General Description:- | Const: of 30 Rft Bridge over Mirza Shakh & Const: of 4'span culvert 1 No. along Garhi Budhal road. |
| 2. Estimated cost:- | 14,00,000 |
| 3. Earnest Money:- | 28,000 |
| 4. Security Deposit/Earnest Money:- | 70,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 42,000 |
| 6. Time allowed for the completion that Date written order to commence. | 2 Months. |

Should this tender be accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 4022549 B. 22000/- dated 24.12.2010 from the Government or sub-treasury U.B.L. TD on receipt of the sum of Rs: 28000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 28000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling may be deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

[Signature]
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mf. Ayoub const: co

DR. No. & Date 179806 Dated 17-1-2011

A. 39.30% above
B. 1.97% above

DISTRICT OFFICER, ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of 30 Rft Bridge over Mirza Shakh & Const: of 4'span culvert 1 No. along Garhi Budhal road.
2. Estimated cost:- 14,00,000
3. Earnest Money:- 28,000
4. Security Deposit/Earnest Money:- 70,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 42,000
6. Time allowed for the completion that Date written order to commence. 2 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 498207 dated 22-12-2006 from the Government or sub-treasury N. B. P. J. P. on receipt of the sum of Rs: 28000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 28000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.

DISTRICT OFFICER, ROADS
JACOBABAD.


COMPARATIVE STATEMENT.

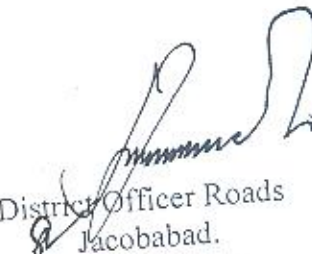
NAME OF WORK:-


RESTORATION / REHABILITATION OF
(FILING OF CUTS) OF CONST: OF 30 RFT
BRIDGE OVER MIRZA SHAKH @ MILE 2/0.

N.I.T No: TC/G-55/ 1350 dated:- 03-12-2010.
Corrigendum No. TC/G-55/ 8 dated 01-01-2011
Date of Issue tenders:- 17-01-2011
Date of Opening tenders:- 18-01-2011

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1.	Mr. Hubdar Ali Buriro.	Part - A = 39.10% above. Part - B = 1.90% above.	Caution holder
2.	Mr. Ali Nawaz Buriro.	Part - A = 39.20% above. Part - B = 1.94% above.	/
3.	M/s Ayoub Const: Co.	Part - A = 39.30% above. Part - B = 1.97% above.	/


Divisional Accounts Officer
Roads Jacobabad.


District Officer Roads
Jacobabad.


Executive District Officer
Works & Services
Jacobabad.

COMPARATIVE STATEMENT.

S.No. 17/(Filing of cuts)

N.I.T No. TC/G-55/ 1350 dated 03-12-2010
 Corrigendum No. TC/G-55/ 8 dated 01-01-2011,
 Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

Name of Scheme:- Restoration / Rehabilitation of (Filing of cuts) for Const. of 30 Rft Bridge over Mirza Shakh @ Mile 2/0.

S.No.	Item of work.	T.S Estimate Amount.	Schedule B Amount.	RATE / PERCENTAGE QUOTED BY CONTRACTOR.					
				Mr. Hubbard Ali Burrio.	Mr. Ali Nawaz Burrio.	M/s Ayoub Const. Co.	Percentage Rate.	Amount	Percentage Rate.
1	PART-A (MASONRY STRUCTURE).	711850.00	711850.00	39.10% above	990077.00	39.20% above	990789.00	39.30% above.	991500.00
	ADD: Cartage.	139025.00		278227.00		278939.00		279650.00	
	ADD: 20% above.	142370.00							
	SCHEDULE ITEMS.	993245.00							
ii)	NON-SCHEDULE ITEMS.	55256.00							
	a) Add: Diff. cost of Bricks	127225.00							
	b) Add: Excavation of cement	58307.00							
	c) Add Excavation of steel.	240788.00							
	Sub-Total Non-Sch. Items:-	1234033.00		At par.	240788.00	At par.	240788.00	At par.	240788.00
	Therefore 3' span culverts (4 No) =								
	PART-A (ROAD WORK).	138531.00	138531.00	1.90% above.	141163.00	1.94% above.	141218.00	1.97% above.	141260.00
	SCHEDULE ITEMS.	2771.00		2632.00		2687.00		2729.00	
	ADD: 2% above.	141302.00							
	G TOTAL	1375335.00	138531.00		1372028.00		1372795.00		1373548.00
	SAY RS-	1375000.00							

The percentage / Rate quoted by Mr. Hubbard/ Ali Burrio Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.

Divisional Accounts Officer
Roads, Jacobabad

District Officer Roads
Jacobabad

Executive District Officer
Works & Services Jacobabad.

Issue to M/s Mr. LUL Mohammed

DR. No. & Date 179817 dated 12-1-2011

Part. A. 1.90% Above
Part. B. 46.60% Above
Spec. incl.

DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|--|
| 1. General Description:- | Const: of link road from Ghazanfar Ali Jakhrani road to village Bilal Khan Jakhrani / Hassan Khan Jakhrani Mile 0/5-1/2. |
| 2. Estimated cost:- | 40,00,000 |
| 3. Earnest Money:- | 80,000 |
| 4. Security Deposit/Earnest Money:- | 2,00,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,20,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1600465 dated 5-1-2011 from the Government or sub-treasury ABC JCB on receipt of the sum of Rs: 80000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 80000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

[Signature]
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Good Construction

DR. No. & Date 179815 dated 17-1-2011

Part A 1.95% above
Part B. 46.80% above

DISTRICT OFFICER ROADS
ACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of link road from Ghazanfar Ali Jakhrani road to village Bilal Khan Jakhrani / Hassan Khan Jakhrani Mile 0/5-1/2.
2. Estimated cost:- 40,00,000
3. Earnest Money:- 80,000
4. Security Deposit/Earnest Money:- 2,00,000
5. Percentage if any is to be deducted from bills (Rupees 3% percent). 1,20,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1840309 dated 21-12-2010 from the Government or sub-treasury AAI TPS on receipt of the sum of Rs: 80000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 80000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

[Signature]
CONTRACTOR.

[Signature]
DISTRICT OFFICER ROADS
ACOBABAD.

COMPARATIVE STATEMENT.

NAME OF WORK:-

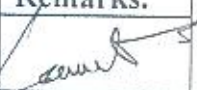
**CONST: OF LINK ROAD FROM
GHAZANFAR ALI JAKHRANI ROAD TO
VILLAGE BILAL KHAN JAKHRANI /
HASSAN KHAN JAKHRANI MILE 0/5-1/1+330'.**


N.I.T No: TC/G-55/ 1350 dated:- 03-12-2010.


Corrigendum No. TC/G-55/ 8 dated 01-01-2011

Date of Issue tenders:- 17-01-2011

Date of Opening tenders:- 18-01-2011

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1.	Mr. Gul Muhammad.	Part - A = 1.90% above. Part - B = 46.60% above.	
2.	M/s Good Const: Co.	Part - A = 1.95% above. Part - B = 46.80% above.	/
3.	Mr. Sikandar Ali Katto.	Part - A = 1.98% above. Part - B = 47.00% above.	/


Divisional Accounts Officer
Roads Jacobabad.


District Officer Roads
Jacobabad.


Executive District Officer
Works & Services
Jacobabad.

COMPARATIVE STATEMENT.

S.No. 51/207 (ADP Schemes)

N.I.T No. TC/G-55/ 1350 dated 03-12-2010

Corrigendum No. TC/G-55/ 8 dated 01-01-2011.

Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011.

Name of Scheme:-

Const. of link road from Ghazanfar Ali Jakhrani road to village Bilal Khan Jakhrani / Hassan Khan Jakhrani Mile 0/5-1/1+330.

S.No.	Item of work.	T.S Estimate Amount.	Schedule B Amount.	RATE / PERCENTAGE QUOTED BY CONTRACTOR					
				Mr. Gul Muhammad	M/s Good Const. Co.	Mr. Sikandar Ali Katto.	Percentage Rate.	Amount	Percentage Rate.
1	2.	3.	4.	5.	6.	7.	8.	9.	10.
1	PART-A (ROAD WORK)								
1	SCHEDULE ITEMS.	2497645.00	2497645.00	1.90% above.	2545100.00	1.95% above.	2546349.00	1.98% above.	2547098.00
	Add: 2% above.	49953.00		47455.00		48704.00		49453.00	
	NON-SCHEDULE ITEMS.	2547598.00							
	a) Add Diff. Cost of Bitumen.	795568.00							
	b) Add: Ex. of Bricks.	24472.00							
	Sub-Total Non-Sch. Items:-	820040.00	820040.00	At par.	820040.00	At par.	820040.00	At par.	820040.00
2	PART-B (MASONRY STRUCTURE) (Culverts).								
1	SCHEDULE ITEMS.	63787.00x2 =	127574.00		127574.00		127574.00		127574.00
	Add: Cartage.	(+) 17557.00x2 =	35114.00	46.60% above.	187023.00	46.80% above.	187278.00	47.00% above.	187533.00
	Add: 20% above.	(+) 12757.00x2 =	25514.00	59449.00		59704.00		59959.00	
	NON-SCHEDULE ITEMS.	188202.00							
	a) Add: Diff. cost of Bricks	6291.00x2 =	12582.00						
	b) Add: Excavation of cement.	13300.00x2 =	26600.00						
	c) Add Excavation of steel.	3540.00x2 =	7080.00						
	Sub-Total Non-Sch. Items:-	46262.00	46262.00	At par.	46262.00	At par.	46262.00	At par.	46262.00
	Therefore 3' span culverts (5 No) =	234464.00							
	G.TOTAL.	3602102.00	3445259.00		3598425.00		3599929.00		3600933.00
	SAY RS.-	3602000.00							

The percentage / Rate quoted by Mr. Gul Muhammad Govt. Contractor are lowest amongst the other competitors which are reasonable and within permissible limit hence recommended for favour of approval.

Divisional Accounts Officer
Roads, Jacobabad.

District Officer Roads
Jacobabad.

Executive District Officer
Works & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 287 / of 2011
Jacobabad dated. 21-01-2011

To,

M/s Shafiq Traders.
Government contractor,
Thul

SUBJECT:-

CONST: OF LINK ROAD FROM R.O.C H.WAY @ MILE 39/0
TO KATTA SHAKH UPTO VILLAGE RAIS GHULAM
HUSSAIN KATTO ALONG BEGARI CANAL MILE 1/5-2/5.

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/AB/ 184 dated: 21/1/11 Tender amount Rs: 6300640.00 (Rupees Sixty three lacs & Six hundred forty only).

Part-A = 6.90% above.
Part-B = 43.60% above.

You are directed to start work under supervision of Deputy District Officer

Roads Thul.

Time allowed for completion is 12 Month.

PLEASE NOTE CAREFULLY

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Thul. He is requested to intimate the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD

SCHEDULE "B"

S.No. 50/197
PART (B) (Culverts)

NAME OF WORK:- CONST: OF 3'SPAN CULVERT (4 NO.) ALONG LINK ROAD FROM R.Q.C H WAY @ MILE 29/0 OF KATTA SHAKH UPTO VILLAGE RAIS GHULAM HUSSAIN KATTO ALONG BEGARI CANAL MILE 1/5-2/5.

Quantity.	Item of work.	Rate.	Unit	Amount.
<u>SCHEDULE ITEMS.</u>				
1500 Cft	1) Excavation in foundation of building, bridges and other structure i/c dag belling watering and ramming lead upto one chain lift upto 5.0ft in ordinary soil.	1306.80	P.%o Cft	1960.00
224 Cft	2) Cement concrete stone ballast 1½"-2" guage ratio 1:4:8.	3584.10	P.%o Cft	8028.00
466 Cft	3) Pucca brick work in foundation and plinth i/c cement sand mortar ratio 1:4.	4150.30	P.% Cft	19340.00
54 Cft	4) Cement concrete plain i/c placing compacting finishing and curing complete (i/c screening and washing of shingle aggregate) ratio 1:2:3.	5941.10	P.% Cft	3208.00
57 Sft	5) Errection and removal of cenering (vertical) for C.C Plain work.	1405.75	P.% Sft	801.00
5.90 Cwt	6) Fabrication of mild steel reinforcement for cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars.	2651.55	P.Cwt	15644.00
114 Cft	7) Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also include all kind of forms moulds lifting shuttering curing rendering and finishing be exposed surface i/c screening and washing of shingle).	114.00	P. Cft	12996.00
376 Sft	8) Cement plaster ½" thick ratio 1:4 upto 20 ft high.	572.77	P.% Sft	2154.00

				Total:- 64131.00
				64131.00X4 = 256524.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

CONTRACTOR

DISTRICT OFFICER ROADS
JACOBABAD.

P/2.....

Quantity.	Item of work.	Rate.	Unit	Amount.
65261 Sft	6) Providing surface dressing 1st coat on new or existing surface with 30lbs bitumen and 4cft crushed bajri of required size including cleaning the road surface rolling etc complete. (Rate i/cs all cost of material T&P and carriage upto site of work.	432.93	P.% Sft	282534.00
65261 Sft	7) Providing 1" thick consolidated premixed carpet in proper camber and grade i/c supplying 10cft bajri 4cft Hill Sand of app: quality & guage and bitumen 80.100 penetration i/c 67lbs bitumen in mechanical mixer in required proportion i/c heating the material and cleaning the roads surface. Rate i/c all cost of material T&P and carriage upto site of work.	1062.70	P.% Sft	693529.00
87681 Cft	8) Earth work for embankment from borrow pits including laying in 6" layers, clod breaking, ramraing dressing etc complete, lead upto 100ft lift upto 5 ft (In ordinary soil).	3362.40	P.%o Cft	294818.00
			Total(Schedule items):-	4098720.00
	<u>NON-SCHEDULE ITEMS.</u>			
28.26 Tons.	Difference cost of bitumen.	50035.70	P.Ton.	1414009.00

Note:- The quantities and rates provided in the schedule-B are subject to technical sanction.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

\M.A.MANGRIO/

SCHEDULE "B"

S.No. 50/197
PART-A

NAME OF WORK:-

CONST: OF LINK ROAD FROM R.Q.C H.WAY @ MILE 29/0 OF
KATTA SHAKH UPTO VILLAGE RAIS GHULAM HUSSAIN
KATTO ALONG BEGARI CANAL MILE 1/5-2/5.

Quantity.	Item of work.	Rate.	Unit	Amount.
	<u>SCHEDULE ITEMS:</u>			
130522 Cft	1) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 95-100% modified AASHO density).	6052.67	P.% Cft	790007.00
32630 Cft	2) Providing Sand cushion including supplying and spreading pit/canal sand of approved quality from approval source of supply to site of work including watering and rolling etc complete. Rate includes all cost of material T&P labour & carriage of 3.0 miles.	473.70	P.% Cft	154568.00
32630 Cft	3) Preparing Sub-Base course by supplying and spreading stone metal 1½"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel finess having P.I of not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHO specification. (Rate i/cs all cost of materials T&P & carriage upto site of work.	3597.98	P.% Cft	1173988.00
10877 Rft	4) Laying Brick on end edging including supplying 9"x4½"x3" first class bricks, excavation for having edging with small size parallel to the road. (Rate includes lead upto site of work).	854.70	P. % Rft	92966.00
16315 Cft	5) Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1½" in required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non plastic quarry finess, filling depressions with stone metal after initial rolling watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto site of work).	3777.57	P.% Cft	616310.00

Contd:-P/2.....

SCHEDULE "B"

S.No. 24/51

PART-A

NAME OF WORK:- CONST: OF INTERNAL ROAD OF VILLAGE RAMZANPUR
MILE 0/5-1/0+165'

Quantity.	Item of work.	Rate.	Unit	Amount.
SCHEDULE ITEMS.				
125000 Cft	1) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 85% modified AASHO density).	5399.39	P.%0 Cft	674924.00
26512 Cft	2) Earth work for road embankment by bulldozers including plugging mixing, clod breaking dressing and compacting with optimum moisture content, lead upto 100 ft and lift upto 5 ft in all types of soil except rock if Earth work is done by other than departmental agency (for 95-100% modified AASHO density).	6544.67	P.%0 Cft	173512.00
13256 Cft	3) Providing Sand cushion including supplying and spreading pit/canal sand of approved quality from approval source of supply to site of work including watering and rolling etc complete. Rate includes all cost of material T&P labour & carriage of 3.0 miles.	473.70	P.% Cft	62794.00
13256 Cft	4) Preparing Sub-Base course by supplying and spreading stone metal 1½"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel finess having P.I of not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHO specification. (Rate i/cs all cost of materials T&P & carriage upto site of work).	4096.23	P.% Cft	542996.00
4418 Rft	5) Laying Brick on end edging including supplying 9"x4½"x3" first class bricks, excavation for having edging with small size parallel to the road. (Rate includes lead upto site of work).	861.61	P. % Rft	38066.00
6628 Cft	6) Preparing Base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1½" in required thickness to proper camber and grade including supplying and spreading 15 Cft screening and non plastic quarry finess, filling depressions with stone metal after initial rolling watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto site of work).	4293.34	P.% Cft	284563.00

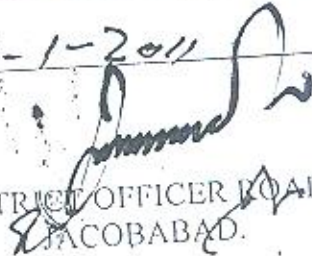
Contd:-P/2.....

Issue to M/s Mr. Shafiqal-Tradars

DR. No. & Date 179831

dated 17-1-2011

Part. A. 6.90% Mark
Part. B. 43.60% Mark


DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of link road from R.Q.C H.way @ Mile 39/0 to Katta Shakh upto village Rais Ghulam Hussain Katto along Begari Canal Mile 1/5-2/5.
2. Estimated cost:- 64,00,000
3. Earnest Money:- 1,28,000
4. Security Deposit/Earnest Money:- 3,20,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,94,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 0251851 dated 24.12.2010 from the Government or sub-treasury A.I. Fildan Bank. on receipt of the sum of Rs: _____ Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 1280001 shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Rashid Hussain Woso

DR. No. & Date 179630 dated 17-1-2011

Part A 6.94% Above
Part B 43.70% Above

DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-I FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at Rashid percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

- | | |
|---|---|
| 1. General Description:- | Const: of link road from R.Q.C H.way @ Mile 39/0 to Katta Shakh upto village Rais Ghulam Hussain Katto along Begari Canal Mile 1/5-2/5. |
| 2. Estimated cost:- | 64,00,000 |
| 3. Earnest Money:- | 1,28,000 |
| 4. Security Deposit/Earnest Money:- | 3,20,000 |
| 5. Percentage if any is to be deducted From bills (Rupees 3% percent). | 1,94,000 |
| 6. Time allowed for the completion that Date written order to commence. | 12 Months. |

Should this tender be accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 1840483 dated 18-12-2010 from the Government or sub-treasury AB J 2 on receipt of the sum of Rs: 128000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 128000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

Rashid
CONTRACTOR.

DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Sikandar Ali Kato

DR. No. & Date 179784

Dated 17-1-2011

Part A 6.97% above
Part B 43.90% above

DISTRICT OFFICER ROADS
JACOBABAD.

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of link road from R.Q.C H.way @ Mile 39/0 to Katta Shakh upto village Rais Ghulam Hussain Katto along Begari Canal Mile 1/5-2/5.
2. Estimated cost:- 64,00,000
3. Earnest Money:- 1,28,000
4. Security Deposit/Earnest Money:- 3,20,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,94,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the ter and conditions provided in the provision of the contracts annexed here to be for so applicable and default here to so far any pay to Government thus sums of money mentioned in the said condition

Receipt No. 1340482 dated 18-12-2010
the Government or sub-treasury: ABLTC on receipt of the sum
Rs: 140000/- Here by is to be absolutely forfeited to Government should I/we not depos
accordance by sum of Rs: 140000/- shall be obtained by the Government of account of:
security deposit as said or "B" the full value of which shall be returned by the Governmen
account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents an the tender strictly as per requirements there in and omissions and errors in filling main reject de to disqualify the tender and the District officer may reject the tender no claim what so ev entertained.

S. Kato
CONTRACTOR.

Sikandar Ali Kato
DISTRICT OFFICER ROADS
JACOBABAD.

OFFICE OF THE J

ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 279 / of 2011
Jacobabad dated. 21-1-2011

To,

Mr. Riaz Ahmed Chandio,
Government contractor,
Jacobabad

SUBJECT:-

CONST: OF INTERNAL ROAD OF VILLAGE RAMZANPUR
MILE 0/5-1/0+165'

The rates quoted by you as mentioned below for the subjected work have been found lowest and approved by the Executive District Officer Works & Services Jacobabad being competent authority vide No. EDO/W&S/.AB/ 143 dated: 21/1/2011 Tender amount Rs: 3337214.00 (Rupees Thirty three lacs thirty seven thousand two hundred & fourteen only).

Part-A = 6.89% above.
Part-B = 47.60% above.

You are directed to start work under supervision of Deputy District Officer Roads Jacobabad.

Time allowed for completion is 12 Months.

PLEASE NOTE CAREFULLY.

1. The work must be started within 7 days.
2. Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
3. The department does not accept any responsibility, about arrangement of road making machinery/roller.
4. Work should be carried out strictly as per PWD specification.
5. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid separately.

Please attend this office soon, for completion of tender documents.

DISTRICT OFFICER ROADS
JACOBABAD.

Copy fwc's to:-

1. The Executive District Officer Works & Services Department Jacobabad for information.
2. The Deputy District Officer Roads Jacobabad. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilantly, & submit progress report weekly.

DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Riaz Ahmed Chandio

DR. No. & Date 179814 dt. 17-1-2011

Part A. 6.89% Above
Part B. 47.60% Above


DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of Internal road of village Ramzaypur Mile 0/5-1/2.
2. Estimated cost:- 40,00,000
3. Earnest Money:- 80,000
4. Security Deposit/Earnest Money:- 2,00,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,20,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government; thus sums of money mentioned in the said condition.

Receipt No. 4022502 dated 24.12-2011, from the Government or sub-treasury Al. Habib Limited JCB, on receipt of the sum of Rs: 40600/-. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 40600/- to be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.


CONTRACTOR.


DISTRICT OFFICER ROADS
JACOBABAD.

Issue to M/s Mr. Suhel Ahmed & Co.

DR. No. & Date 1798/16 dated 17-1-2011

31 6-97% یاد دی
31 47-80% یاد دی

DISTRICT OFFICER ROADS
JACOBABAD

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred as Govt. of the work and specifications the under written memorandum at _____ percent above/below the estimate rates entered in Schedule "B" memorandum showing details item of work to be carried out and in accordance in all respect of the with the specifications/design drawing and instructions of the contract and agree that when materials for the work are provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

1. General Description:- Const: of Internal road of village Ramzanpur Mile 0/5-1/2.
2. Estimated cost:- 40,00,000
3. Earnest Money:- 80,000
4. Security Deposit/Earnest Money:- 2,00,000
5. Percentage if any is to be deducted From bills (Rupees 3% percent). 1,20,000
6. Time allowed for the completion that Date written order to commence. 12 Months.

Should this tender by accepted I/we hereby agree to abide by any full fill all the terms and conditions provided in the provision of the contracts annexed here to be for so applicable and in default here to so far any pay to Government thus sums of money mentioned in the said condition.

Receipt No. 4022481 dated 22-12-2010 from the Government or sub-treasury Habib Bank Ltd on receipt of the sum of Rs: 80000/- Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 80000/- shall be obtained by the Government of account of such security deposit as said or "B" the full value of which shall be returned by the Government on account of the security deposit specified in clause (1) of the conditions.

The contractors are advised to go through the contents of the terms documents and fill the tender strictly as per requirements there in and omissions and errors in filling main reject deemed to disqualify the tender and the District officer may reject the tender no claim what so ever be entertained.

CONTRACTOR

DISTRICT OFFICER ROADS
JACOBABAD