

ئىبرا تى مى مى 55 1416 أف 20|0. جىكب آباد ئارىخ: 2010-12-22 654724 -094

درستگي

يرهرا هن اليس مي ابن او بي نصور تي من مي 55 1350 داريخ 103-1-103.

مني حانايل حوالي سان 2010-11-11 في احيارن ۾ تبايغ شيل اين او تي دري حوالي حوالي من الم تي احيارن ۾ تبايغ شيل اين او تي جي کوئن واريخ 2010-12-20 مقرر ٿيل هئي. جيئن تا ساڳي تاريخ تي سرڪاري موضل ٿين ۽ بيبرا رول 13 موجب بهرين اشاعت کان جواب موضول ٿين لار گهيت ۾ گهيت 15 دهاوا کهرمل آهن. تنهن ڪري هائي شندر جاري ٿين. واپسي کولڻ جي ندين ناريخ ترنيبوار 2011-07-08 مارو ڪئي وئي آهي.

بيا معورا شرط ۽ ضابط ساڳيا رهندا.

صحيح دستركت أفيسر رودس جيك أباد

*



هي اخبار پبلشر ظهير ميراڻي قيور پرنٽرز آء آء چندريگر روڊ وٽان ڇپرائي آفيس نمبر 817. تريد تاور، نزد ميٽروپول هوٽل بلانگ، سر عبدالله هارون روڊ، صدر ڪراچي مان پڌري ڪئي فون نمبر، 56937399-021، اي ميل dharti786@yahoo.com

ايگزيكيوتو ايڊيٽر: شمس الدين سولنگي

جمعو 24 دسمبر 2010 ع 17 محرم الحرام 1432 هـ

نبير تيسي/جي_55/1416/أف2010 جيكب آباد تاريخ 22/12/2010

قرن نمين 654729.

بيا شرط ۽ ضابطا ساڳيا رهندا

دستركت آفيسر رويس جيڪب آباد



جمعته المبارك 24 بسمبر 2010 بمطابق 17 محرم الحرام 1432ع

ئىبى ئى سى جى/_55/1416/آف 2010 جيڪب آباد تاريخ 22/12/2010

فرن نمير 654729.

يڙهن هن آفيس جي اين آئي تي نمبر تي سي/جي -55/1350 تاريخ 2010 12 20 اين جي پڙهن هن آفيس جي اين آئي تي نمبر تي سي/جي -55/1350 تاريخ 2010 12 يي جي جي ڪراخ داري تاريخ 1350 20 12 20 10 عن البيخ تي سرڪاري موڪل ٿيڻ ۽ پيبرا دول 13 موجب پهرين اشاعت کان جراب موصول ٿيڻ لاڳيت ۾ گهت 15 ڏهاڙا گيمريل آهن تهنجي هاڻي تينڊر جاري ٿيڻ ۽ دارسي/کولڻ جي نشين تاريخ ترتيبوار 2011 2011 07 ع

بستركت آليسرروس جيڪب آباد



Phone NO: 654729

No. TC/G-55/1416/ of 2010 Jacobabad Dated: 22/12-2010

أ تصحيح

پڙهو هن آفيس جي اين آءِ ٽي۔

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

جيئن تـ PPRA جي رول 13 تحت 2010-12-11 تي شايع ليندڙ پبليڪيشن کان بعد موٽ ملڻ لاءِ 15 ڏينهن گهربل هئا پر ٽيندر کلڻ جي تاريخ 2010-12-26 تي عام موڪل هئي. ان صورت ۾ نئين تاريخ 1011-01-07 ۽ 2011 -08 مقرر ڪجي ٿي.

بيا شرط ۽ شرائط ساڳيا رهندا.

ڊسٽرڪٽ آفيسر روڊس حڪي آباد

CLEARING BUILDINGS



Phone NO: 654729

No. TC-G-55 1416 of 2010 Legenbabar Dated, 22 12 1710

ُ حمل اين آء ٽي

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

جيار ما PPRA جي رول 13 تعت 11-12-2010 جي رول 13 تعت 11-12-2010 جي شي شيخ مان لاء 15 ڏينهن گهريل هم پر نينڊر کلڻ جي تاريخ 101-20-10 تي عام موڪل شي ان صورت ۾ نئين تاريخ 101-1010 تي عام 11-10-10 ي

بعارکات آفیستر رودس جماعت آبان

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 3/0 Jacobabad dated. 2-/- 0/-2 e//

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/149 dated: 24-4-3015. 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 CAREFULY.

The work must be started within 7 days. 1.

Proportionate progress as laid down under clause 2 of B-I agreement should 2. be maintained properly

The department does not accept any responsibility, about arrangement of 3. road making machinery/roller.

Work should be carried out strictly as per PWD specification. 4.

Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid 5. separately.

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

Copy fwc's to:-

The Executive District Officer Works & Services Department Jacobabad for

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.

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.
	COMPONIE E ITT	NAC.	to like	
1500 Cft	SCHEDULE ITE	The state of the s	ding bridges an	d other structure i/c da
1500 Cit				upto 5.0ft in ordinary so
			in in the second	
X: =		1306.80	P.%o C	ft 1960.00
224.00	2) (2" 1	.4.0
224 Cft	2) Cement concre	te stone ballast 1½"	-2 guage rano 1	4.8.
		3584.10	P.%o C	ft 8028.00
1000 National Control				
466 Cft	3) Pucca brick wo	rk in foundation and	d plinth i/c cemer	nt sand mortar ratio 1:4.
44 88		4150,30	P.% Cfl	19340.00
.0 #8	1 MAN 4 2	4130.30	P.70 CII	. 19340.00
54 Cft	4) Cement concre	te plain i/c placing	compacting finis	hing and curing comple
e de la companya de l		washing of shingle		
	· ·			
		5941.10	P.% Cfi	3208.00
57 Sft	5) Errection and r	emoval of cenering	(vertical) for C C	Plain work
J7 510	5) Effection and r	cinovai oi concinig	(vertical) for e.e	Tidli Work.
10		1405.75	P.% Sft	801,00
	7	More and		
5.90 Cwt				concrete work i/c cutting
		aing in position 1/6 emoval of rust from		and fastening i/c cost
20	bending wife i/e i	emovar or rust from	oars.	
1000		2651.5	P.Cwt	15644.00
	35.4			
114 Cft				d material except the co
**************************************				nd binding, which will l
				s moulds lifting shuttering
	shingle).	and misming be ex	posed surface i/c	screening and washing
	Simigro).	114.00	P. Cft	12996.00
1				
376 Sft	Qement plaster	1/2" thick ratio 1:4	upto 20 ft hight.	
- 4		570.77	T 0/ 00	015400
		572.77	P.% Sf	t 2154.00
1.0			Total:-	64131.00
	8		64131.00X	
Note:- Th	ne quantities and rate	s provided .		\cap
	the schedule-B are s			0 []
tec	chnical sanction.	168	-	/ / / /
60		#5 	Ash	mme
COLUMN L'SON	OB	\$	Diempical	EIGED DOADS
CUNTRACT	OK			FICER ROADS BABAD.
	200	1311	JACOL	DADAD.

P/2....

Quantity.	Item of work.	Rate.	Unit	. Amount.
106049 Sft	 Providing surface dr bitumen and 4cft crush surface rolling etc com upto site of work. 	ned bairi of requi	red size includ	ling cleaning the road
(i) (ii)		434.87	P.% Sft	461175.00
*		454.07	F.70 SII	461175.00
106049 Sft	8) Providing 1" thick con i/c supplying 10cft c,baj 80.100 penetration i/c 67 i/c heating the material material T&P and carries.	ri 4cft Hill Sand Albs bitumen in m and cleaning th	of app: quality echanical mixer e roads surface	& guage and bitumen
		1069.93	P.% Sft	1134650.00
153031 Cft	 Earth work for embard clod breaking, ramming ordinary soil). 	dressing etc com	ow pits including plete, lead upto	ng laying in 6" layers 100ft lift upto 5 ft (Ir
		970.40	P.‰ Cft	148501.00
		9.7		
	NON-SCHEDULE ITE	Total(Sched	ule items):-	6175497.00
45.92 Tons.	Difference cost of bitume		P.Ton.	2297639.00
in t	e quantities and rates provided the schedule-B are subject to unical sanction.		TRICT OFFICE	er roads

\M.A.MANGRIO/

SCHEDULE "B"

S.No. 26/6 PART-A

NAME OF WORK:-

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

Quantity.	Item of work.	Rate.	Unit	Amount.
154265 53	SCHEDULE ITEM		2	
154365 Cft	clod breaking dress	ing and compacting	with ontimum	nding plugging mixing moisture content, lead
	upto 100 ft and lift u by other than departs	iplo 5 ft in all types of	of soil except roc	k if Earth work is don
		2515.39	P.%o Cft	388288.00
179467 Cft	upto 100 ft and lift u	ing and compacting	with optimum of soil except rock	ding plugging mixing moisture content, lead k if Earth work is done d AASHO density).
		3660.67	P.%0 Cft	656969.00
53024 Cft	approved quanty ire	om approval source etc complete. Rate in	of supply to s	ading pit/canal sand o ite of work including of material T&P labour
		473.70	P. Cft	251175.00
53024 Cft	camber and grade in finess having P.I of	ncluding hand packi not more than 6% in ve 98-100% density a	quarry in requiring mixed with the ratio 2:3 in the ratio 2:3 in the ratio 2:4 in the ratio	ng stone metal 1½"-2" red thickness to proper shingle pit run grave neluding watering and AASHO specification. "work.
		3685.82	P.% Cft	1954369.00
17675 Rft	5) Laying Brick on en excavation for having lead upto site of work	g edging with small s	upplying 9"x4½ size parallel to th	"x3" first class bricks, e road. (Rate includes
2 h		875.43	P. % Rft	154732.00
26512 Cft	camber and grade inc	ed to maximum size	of 1½" in required spreading 15.6	ne metal of approved ed thickness to proper Oft screening and non al after initial rolling
	watering and compa	cting the same so	as to achieve	at after initial rolling

3868.58

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

P.% Cft

1025638.00

Contd;-P/2.....

T&P and carriage upto site of work).

Issue to M/s TH. Sakhi Azizulleh & Co.

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

DISTRICTORFICER ROADS

Company of the Comp

TENDER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and as Govt. of the work and specifications, the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum 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 4/6-6/63

2. Estimated cost:40,00,000

80,000

Security Deposit/Earnest Money: 2,00,000

5. Percentage if any is to be deducted From bills (Rupees 3% percent).

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!

the Government or sub-treasury u. Bu D. M. J. on receipt of the sum of Rs: 120000/. Here by is to be absolutely forfeited to Government should I/we not deposit in 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.

DISTRICTOFFICER ROADS

CONTRACTOR.

Issue to M/s Mr. Mohd Am war Brohi

DR. No. & Date 179812 | data 17-1- 2011

916.95/ - 51 2) 2 0144.20/ - 52 2) 2 DISTRICT OFFICER ROADS

TENDER OF WORK ON B-1 FORM.

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:

 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 1,20,000 From bills (Rupees 3% percent).

Time allowed for the completion that
 Date written order to commence.

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.

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

DISTRICTOFFICER ROADS

JACOBABAD.

	a	←	g of Cuts) & ADP On-	Super Flood 2010 going NIT #1350
Issue to M/s Mr. Allma	l Whan Wer			S,No. 26/64
DR. No. & Date 1797	A STATE OF THE PARTY OF THE PAR	17-1-	nurse)	
9-6.98/: above. b. 44.30/. above.	ENDER OF WORK	SACO	officer roads obabad: <u>.</u>	3
I/we hereby tender after referred as Govt. of the	er for the execution for e work and specification bove/below the estimate to be carried out and and instructions of the entire the each material	or the Governme ications the un ate rates entered I in accordance contract and ag	nt of Sindh (here der written mer in Schedule "B" i in all respect of ree that when ma	norandum at memorandum the with the terials for the
1. General Description:-	Const: of link roa Shakh along Begari			Catto to Kata
2. Estimated cost:-	X Tales		40,00,000	
3. Earnest Money:-		11 189	80,000	
4. Security Deposit/Earnest N	Money:-		2,00,000	
 Percentage if any is to be of From bills (Rupees 3% per 			1,20,000	1
Time allowed for the comp Date written order to comp			12 Months.	
Should this tende and conditions provided in the p default here to so far any pay to		acts annexed her	re to be for so app	olicable and in
Receipt No	the full value of w	obtained by the hich shall be re	Government of a eturned by the G	ecount of such
The contractors a the tender strictly as per require to disqualify the tender and the entertained. CONTRACTOR.		nissions and errors ay reject the ter	ors in filling main	reject deemed

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ '2 45 / of 2011 Jacobabad dated. '2/_/. 201/

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/\dated: \text{\tex

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 CAREFULY.

- The work must be started within 7 days.
- Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly
- The department does not accept any responsibility, about arrangement of road making machinery/roller.
- Work should be carried out strictly as per PWD specification.
- 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.
- The Deputy District Officer Roads <u>Thul</u>. 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

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.
	SCHEDULE ITI	ZMS	2 6	-
1500 Cft	1) Excavation in	foundation of building and ramming lead upto o		
		1306.80	P.‰ Cft	1960.00
224 Cft	2) Cement concre	te stone ballast 1½"-2" g	guage ratio 1:4:8	\$4 78
		3584.10	P.‰ Cft	8028.00
466 Cft	3) Pucca brick wo	ork in foundation and pli	nth i/c cement sa	and mortar ratio 1:4.
		4150.30	P.% Cft	19340.00
54 Cft		ete plain i/c placing com washing of shingle aggr	Mark 1997 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		5941.10	P.% Cft	3208.00
57 Sft	5) Errection and r	emoval of cenering (ver-	tical) for C.C Pla	ain work.
		1405.75	P.% Sft	801.00
5.90 Cwt	bending and bin	mild steel reinforcemen ding in position i/c ma emoval of rust from bars	king joints and	
		2651.55	P.Cwt	15644.00
114 Cft	of steel reinforce paid separately. T	ment concrete work i/c a ment and its labour for his rate also include all and finishing be expose	bending and b kind of forms m	inding, which will be oulds lifting shuttering
		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:- 63787.00X2	63787.00 = 127574.00
i	The quantities and rate in the schedule-B are stechnical sanction.		1)	
CONTRAC	CTOR	DI	STRICT OFFIC	ER ROADS

JACOBABAD.

Amount.

SCHEDULE "B"

Rate.

S.No. 48/195 PART-A

NAME OF WORK:-

Quantity.

Item 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.

Unit

Quantity.		TOTAL DE TOTAL				
		CHEDULE I	TEMS			
324748 Cft				bankment by l	oulldozers includ	ng plugging mixing,
		Year of the second seco				oisture content, lead
¥ ⁵⁴	υ	pto 100 ft and	lift upto 5 f	in all types of		if Earth work is done
		7	.*	, ,		
1		4 4 45		2515.39	P.%o Cft	816868.00
48946 Cft	C L	lod breaking ipto 100 ft and	dressing and lift upto 5 f	d compacting	with optimum m f soil except rock	ing plugging mixing oisture content, lead if Earth work is done AASHO density).
		1	200			
1211			B 10	3660.67	P.%0 Cft	179175.00
24473 Cft	ć	approved qual	ity from ap olling etc co	proval source	of supply to sit	ling pit/canal sand of e of work including material T&P labour
10 ES		B 70 W		473.70	P.% Cft	115929.00
24473 Cft	1	guage of appro camber and gr finess having l compacting to	oved quality rade includi P.I of not m achieve 98-	from approved ing hand packi fore than 6% in 100% density	I quarry in require ng mixed with s n the ratio 2:3 in	g stone metal 1½"-2' ed thickness to prope hingle pit run grave cluding watering and ASHO specification work.
		72 E 8	9.0		5.44.50	
				3773.77	P.% Cft	923555.00
8158 Rft			having edgi			'x3" first class bricks e road. (Rate include:
		***	20 - 870	0.00.50	n 04 n 0	70074.00
12E US 8		7 34	32	868.52	P. % Rft	70854.00
12236 Cft	16	quality proper camber and gr plastic quarry watering and modified AAS	ly graded to rade including finess, filling compacting SHO specification, screens, for	maximum size and supplying and and depressions the same so cations. (Rate in forms as directed	of 1½" in required of 1½" in required of 1½ of 1	ne metal of approved ed thickness to prope Oft screening and nor al after initial rolling 100% density as pe g and using templates all cost of material
		**		99220	ngan angan an ini	10175000
v 7400		185	83	3959.61	P.% Cft	484498.00

Contd:-P/2.....

Issue to M/s Mr. Rashid Hussain lehoso DR. No. & Date _179899 Part. 13. 44.30 1 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 Pull 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:

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

		4	*00		
				50,00,000	
2.	Estimated cost;		28 U	1,00,000	
3.	Earnest Money:-			2500	
	•			2,50,000	
4.	Security Deposit/Earnest Money	题		-0.000	
5.	Percentage if any is to be deduct	.ed	11	1,50,000	
	From bills (Rupees 3% percent)			and the second s	020

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

the Government or sub-treasury ABL Jel.

Rs: 103000. Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 10300/ 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.

Issue to M/s Mr. 30177777	
DR. No. & Date 179807 dated 17-1	2011
	//) 6,
1 6.95 / (5) DIS	Johnson
/9! 6.13 /. DIS	STRICK OFFICER ROADS
Musical Constitutions	WACOBABAD!
TENDER OF WORK ON B.	-1 FORM.
I/we hereby lender for the execution for the (s the under written memorandum at
after referred as Bovt. of the work and specification	as entered in Schedule B momerane
to be calried out and in ac	cordance in all respect of the with the
ica attack design drawing and instructions of the contra	act and agree that when materials for the
work are provided by the Government each material and the	he rupees to be paid for them shan be as
provided in the schedule "B" here to:	10 da
1. General Description:- Const: of link road from	Abad Mubarakpur @ Mile 3/6 to village
Abdul Rasool Khoso alon	g Katta Shakh Mile 1/0-2/0.
2. Estimated cost:-	50,00,000
Z. Issuingtod obby	1.00.000
3. Earnest Money:-	1,00,000
4. Security Deposit/Earnest Money:-	2,50,000
	1,50,000
5. Percentage if any is to be deducted	1,50,000
From bills (Rupees 3% percent).	
Time allowed for the completion that	12 Months.
Date written order to commence.	
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 a	nnexed here to be for so applicable and if
default here to so far any pay to Government thus sums of	money mentioned in the said condition.
Receipt No. 0437716 the Government or sub-treasury AL. Fallot Be	dated 28.12-2011. from
the Government or sub-treasury AL. Falloh Be	on receipt of the sum o
Rs: losoool. Here by is to be absolutely forfeited accordance by sum of Rs: losoools shall be obtain security deposit as said or "B" the full value of which	to Government should live not deposit in
accordance by sum of Ks: [10000] shall be obtain	shall be returned by the Government or
security deposit as said of 15 and tall the clause (1) of the	e 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

OBABAD.

entertained.

Issue to M/s Mr. A4 Martiza Pahyar DR. No. & Date 179823 data 17-1-Fart. A. 6.98 / Above Part. B. 44.50 / Above TENDEROF 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 Al-New 172- 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:

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:-	5481 2	2,50,000
5.	Percentage if any is to be deducted From bills (Rupees 3% percent).	A = 0	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 contract thus said in the said condition.

Receipt No. 2/25411 5000 dated 16-6-201 from the Government or sub-treasury 48070.

Rs: 100080 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by surn of Rs: [oreas] 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

ØBABAD.

N.I.T No. TC/G-55/ 1350 dated 03-12-2010
Corrigendum No. TC/G-55/ø8 dated 0.\text{\text{-}}01-2011.

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

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.

				2 0 -	T	
G.TOTAL:- SAY RS;-	b) Add: Excalation of cement. 13300.00x2 = c) Add Excalation of steel. 3540.00x2 = Sub-Total Non-Sch: Items:- Therefore 3' span culverts (2 No) =	PART-B (MASONRY STRUCTURE) (Guiverts) SCHEDULE ITEMS. 63787.00x2 = Add: Cartage. (+) 15881.00x2 = Add: 20% above. (+) 12757.00x2 = NON-SCHEDULE ITEMS.	a) Add Diff. Cost of Bitumen. b) Add: Ex: of Bricks. Sub-Total Non-Sch: Items:-	PART-A (ROAD WORK). SCHEDULE ITEMS. Add: 7% above. NON-SCHEDULE ITEMS.	2	
4970025.00	7080.00 7080.00 46262.00 231112.00	127574.00 31762.00 25514.00 184850.00	1060256.00 32632.00 1092888.00	3407500.00 238525.00 3646025.00	ţ.	Estimate. Amount.
4627962.00		127574.00	1092888.00	3407500.00	4.	Amount
	At par.	44.30% above. 56515.00	At par.	6.91% above 235458.00	5	Mr. Rashid Hi Percentage Rate.
4966197.00	46262.00	184089,00	1092888.00	3642958.00	g)	Amount
6.	At par.	44.40% above. 56642.00	At par,	6.95% above. 236821.00	7.	ALE / PERCENTAGE Mr. Sulta Percentage Rate
4967687.00	46262.00	184216.00	1092888.00	3644321.00	8.	Mr. Sultan Ahmed Katto. Percentage Amount Percentage
	At par.	44.50% above. 56770.00	At par.	6.98% above 237843.00	9.	enta
4968837.00	48262.00	184344.00	1092888.00	3645343.00	10.	Mr. Ali Murtaza Panhyar. ge Amount

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 to favour of approval.

Divisional Accounts Officer
Roads Jacobabad.

District Officer Roads

acokbabad.

Executive District Officer Works & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

To.

No. TC/G-55/ 3/6 /of 2011 Jacobabad dated. 2/-0/. 2 .//

Mr. Gul Muhammad, Government contractor, Jacobabad.

SUBJECT:-

CONST: OF LINK ROAD FROM BAHU TAGIO 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/ \\8 dated: 2 \\\\ 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 CAREFULY.

The work must be started within 7 days.

Proportionate progress as laid down under clause 2 of B-I agreement should 2. be maintained properly

The department does not accept any responsibility, about arrangement of 3. 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

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

DISTRICT OFFICER ROADS JACOBABAD.

Copy fwc's to:-

The Executive District Officer Works & Services Department Jacobabad for

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

JACOBABAD.

ct

SCHEDULE "B"

<u>S.No. 47/193</u> <u>PART (B) (Culverts)</u>

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.

	Item of work.	Rate,	Unit	Amount.
80_	CCHEDITY		3	
1500 Cft	SCHEDULE IT	EMS.	1. 201.	
LYOU CIL	1) Excavation in	n foundation of build and ramming lead upt	ing, bridges and	other structure 1/- 3
	belling watering	and ramming lead upt	o one chain lift u	oto 5.00 in and
	1 (0 31	1	and the file	J. J. off in ordinary s
	K A	1306.80	D 0/ - CO	12.00
			P.%o Cft	1960.00
224 Cft	2) Cement concre	ete stone ballası 1½"-2	**	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oto stone banasi 172 -Z	guage ratio 1:4:	8.
		250440		
	10	3584.10	P.‰ Cft	8028,00
466 Cft	2) 0			
TOO CIT	3) Pucca brick wo	ork in foundation and p	olinth i/c cement s	and morter ratio 1.4
		ii coomerce.		and mortal fallo 1:4,
AL 19		4150.30	P.% Cft	10040.00
	79	18		19340.00
54 Cft	4) Cement concre	te plain i/c placing co	mmont C 1 1	5,4
8 B B	(i/c screening and	washing of shingle ag	unpacting finishin	g and curing complet
	Comments and	washing of shingle ag	gregate) ratio 1:2	:3.
		0 8		Walter .
	19	5941.10	P.% Cft	3208.00
7 Sft	- CV			
1 Off	 Errection and re 	emoval of cenering (ve	ertical) for C C DI	oin moule
			readily for C.C. Fig	am work.
		1405.75	D 0/ 00	W230701177
	- 1	1403.73	P.% Sft	801.00
	bending and hinds	ing in position i/a	.1. comen con	refere work i/e cutting
	bending wire i/c re	ing in position i/c m moval of rust from bar	aking joints and	fastening i/c cost o
	bending wire i/c re	moval of rust from bar	aking joints and	fastening i/c cost o
	bending wire i/c re	moval of rust from bar	rs.	tastening i/c cost o
	bending wire i/c re	moval of rust from bar	rs. P.Cwt	tastening i/c cost o
14 Cft	bending wire i/c re 7) Reinforced ceme	moval of rust from bar 265 : 55	P.Cwt	tastening i/c cost o
14 Cft	7) Reinforced ceme	2651 55 ent concrete work i/c	P.Cwt	15644.00 aterial except the cost
14 Cft	7) Reinforced ceme	2651 55 ent concrete work i/c	P.Cwt	15644.00 aterial except the cost
14 Cft	7) Reinforced ceme of steel reinforcem paid separately. Thi	2651.55 ent concrete work i/c nent and its labour for its rate also include all.	P.Cwt all labour and mar bending and bi	15644.00 aterial except the cost of the co
14 Cft	7) Reinforced ceme of steel reinforcem paid separately. Thi	2651.55 ent concrete work i/c nent and its labour for its rate also include all.	P.Cwt all labour and mar bending and bi	15644.00 aterial except the cost of the co
14 Cft	7) Reinforced ceme of steel reinforcem paid separately. Thi	265 55 ent concrete work i/c nent and its labour for is rate also include all ad finishing be expose	P.Cwt P.Cwt all labour and mare bending and bikind of forms modes and bikind of screen are also be surface i/c screen.	15644.00 aterial except the cost of the co
14 Cft	7) Reinforced ceme of steel reinforcem paid separately. Thi	2651.55 ent concrete work i/c nent and its labour for its rate also include all.	P.Cwt all labour and mar bending and bi	nterial except the cost nding, which will be ulds lifting shuttering ening and washing of
	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	265 55 ent concrete work i/c nent and its labour for is rate also include all ad finishing be expose	P.Cwt P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet	15644.00 aterial except the cost of the co
	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	265 55 ent concrete work i/c nent and its labour for is rate also include all ad finishing be expose	P.Cwt P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet	15644.00 aterial except the cost of the c
14 Cft 6 Sft	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	265 55 ent concrete work i/c nent and its labour for is rate also include all ad finishing be expose	P.Cwt P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet	15644.00 aterial except the cost of the c
	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	moval of rust from bar 2651-55 ent concrete work i/c nent and its labour for is rate also include all and finishing be expose 114.00	P.Cwt all labour and mar bending and bi kind of forms mo d surface i/c screet P. Cft 20 ft hight.	15644.00 aterial except the cost of the c
	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	265 55 ent concrete work i/c nent and its labour for is rate also include all ad finishing be expose	P.Cwt P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet	15644.00 aterial except the cost of the c
	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	moval of rust from bar 2651-55 ent concrete work i/c nent and its labour for is rate also include all and finishing be expose 114.00	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft P. Cft P.% Sft	15644.00 Aterial except the cost of a ding, which will be ulds lifting shuttering ening and washing of 12996.00
	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	moval of rust from bar 2651-55 ent concrete work i/c nent and its labour for is rate also include all and finishing be expose 114.00	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 aterial except the cost of the c
6 Sft	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle).	ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 Aterial except the cost of a ding, which will be ulds lifting shuttering ening and washing of 12996.00
6 Sft tc:- The	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle). 8) Cement plaster 1/2	265 255 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 aterial except the cost of the c
6 Sft te:- The in th	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle). 8) Cement plaster 1/2	265 255 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 aterial except the cost of a sterial except the cost of a shuttering which will be ulds lifting shuttering ening and washing of 12996.00 1810.00 63787.00
6 Sft te:- The in th	7) Reinforced ceme of steel reinforcem paid separately. Thi curing rendering an shingle). 8) Cement plaster 1/2 quantities and rates pre e schedule-B are subjected sanction	265 255 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 aterial except the cost of the c
6 Sft te:- The in th	7) Reinforced ceme of steel reinforcem paid separately. Thi curing rendering an shingle). 8) Cement plaster 1/2 quantities and rates pre e schedule-B are subjected sanction	265 255 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 aterial except the cost of the c
6 Sft te:- The in the technology with the tec	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle). 8) Cement plaster 1/2 quantities and rates pro- e schedule-B are subj- nical sanction.	265 255 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screet P. Cft 20 ft hight. P.% Sft Total:-	15644.00 aterial except the cost of the c
6 Sft te:- The in th	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle). 8) Cement plaster 1/2 quantities and rates pro- e schedule-B are subj- nical sanction.	265 55 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screen. P. Cft 20 ft hight. P.% Sft Total:- 63787.00X3 =	15644.00 Aterial except the cost of a ding, which will be ulds lifting shuttering ening and washing of 12996.00 1810.00 63787.00 191361.00
6 Sft te:- The in the technology with the tec	7) Reinforced ceme of steel reinforcem paid separately. This curing rendering an shingle). 8) Cement plaster 1/2 quantities and rates pro- e schedule-B are subj- nical sanction.	265 255 ent concrete work i/c ent and its labour for is rate also include all ad finishing be expose 114.00 2" thick ratio 1:4 upto 572.77	P.Cwt all labour and mar bending and bi kind of forms mod surface i/c screen. P. Cft 20 ft hight. P.% Sft Total:- 63787.00X3 =	15644.00 aterial except the cost of a sterial except the cost of a steria

P/2.

Quantity.	Item of work.	Rate.	Unit	Amount,
65261 Sft	bitumen and 4cft cr	ushed barn of requ	ired size includ	ng surface with 30lbs ing cleaning the road rial T&P and carriage
39 35 50 5	14	454.17	P.% Sft	296396.00
65261 Sft	80.100 penetration i/o	bajri 4cft Hill Sand 67lbs bitumen in m rial and cleaning th	of app; quality echanical mixer ne roads surface	oper camber and grade & guage and bitumer in required proportion Rate i/c all cost of
		1112.72	P.% Sft	726172.00
108782 Cft	 Earth work for em clod breaking, rammi ordinary soil). 	bankment from bor- ng dressing etc com	row pits includir plete, lead upto	ng laying in 6" layers, 100ft lift upto 5 ft (In
38	-	970.40	P.‰ Cft	105562.00
		* **	*	-
4		Total(Sched	ule items):-	4519323.00
28.26 Tons.	NON-SCHEDULE I	TEMS. umen. 50035,70	P.Ton.	1414009.00
in t	e quantities and rates pro he schedule B are subjec- pnical sanction.		Johnson	52
		DIS	TRICT OFFICE JACOBABA	ER ROADS

\<u>M.A.MANGRIO</u>/

Issue to M/s Mr. Gul Mohd

Past. A. 1.90% Above DISTRICT FFICER ROADS JACOBABAD.

THINGER OF WORK ON B-1 FORM.

I/we hereby tender for the execution for the Government of Sindh (here in before and after referred percent above/below the estimate rates entered in Schedule "B" memorandum at 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 provided by the Government each material and the rupees to be paid for them shall be as provided in the schedule "B" here to:

I. 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

Security Deposit/Earnest Money: 2,50,000

5. Percentage if any is to be deducted From bills (Rupees 3% percent). : 1,50,000

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

the Government or sub-treasury 4122 763.

Rs: open Here by is to be absolutely forfeited to Government should I/we not deposit in 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

Issue to M/s Mr. Sill am der Ali lesto S.No. 47/193 DR. No. & Date Vt. A 1.95% Abre Dat B. 48.50 %. A.5 JACOBABAD. ER OF WORK ON B-1 FORM. Abberhereby 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: Const: of link road from Bahu Tagio Khan Khoso to village Sardar General Description:-Noor-u-Rehman Jakhrani Mile 1/2-2/2 🗦 Estimated cost:-50,00,000 3. Earnest Money:-1,00,000 Security Deposit/Earnest Money:-2,50,000 5. Percentage if any is to be deducted 1,50,000 From bills (Rupees 3% percent). Time allowed for the completion that 12 Months. Date written order to commence. 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 ... the Government or sub-treasury UN TO . and receipt of the sum of Rs: 66000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sun of Rs: 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

Issue to M/s Mr. Mohd & alsh listes S.No. 47/193 OPER OF WORK ON B-1 FORM. Itwe bereby 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 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 Earnest Money:-3. 1,00,000 Security Deposit/Earnest Money:-4. 2,50,000 Percentage if any is to be deducted From bills (Rupees 3% percent). 1,50,000 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 till 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. 1680469.

the Government or sub-treasury $Am\pi$:

Rs: 168000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 1805 of 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 daim what so ever be

FFICER ROADS

CONTRACTOR.

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/ 68 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 Control	Total Control
1.	Mr. Gul Muhammad.	Rate quoted by Contractor. Part-A 1.90% above. Part-B 48.40% above.	Remarks.
2.	Mr. Sikandar Ali Katto.	Part-A 1.95% above. Part-B 48.50% above.	1
3.	Mr. Muhammad Saleh Katto.	Part-A 1.98% above. Part-B 48.60% above.	

Divisional Accounts Officer Roads Jacobabad.

District Officer Roads

Executive District Officer
Works & Services
acobabad.

N.I.T No. TC/G-55/ 1350 dated 03-12-2010 Corrigendum No. TC/G-55/6.8 dated c\-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 Jakhrani Mile 1/2-2/2.

	0420077.00	*	6418530.00		6416079.00		0100201.00	6422000.00	SAY RS:	
	00 2700073		000000000000000000000000000000000000000		0440070		646000400	040450000		
					<					
					/			354342.00	Therefore 3' span culverts (3 No) =	
	69393.00	At par.	69393.00	At par.	69393.00	At par.		69393.00	Sub-Total Non-Sch: Items:-	
		er G				sa .		10620.00	ci Add Excalation of steel. 3540.00x3 =	
								39900.00	ti Add:Excalation of cement, 13300,00x3 =	
								18873.00	a) Add:Diff; cost of Bricks 6291.00x3 =	ware.
				10					NON-SCHEDULE ITEMS.	
			an					284949.00		esemi
								38271.00	*dd: 20% above. (+) 12757.00x3 =	Approx.
		93001.00		92810.00		92618.00		55317.00	Add: Cartage. (+) 18439.00x3 =	western's
	284362.00	48.60% above.	-284171.00	48,50% above.	283979.00	48.40% above.	191361.00	191361.00	\$CHEDULE ITEMS. 63787.00x3 =	SPERM
						i		ts).	PART-B (MASONRY STRUCTURE) (Culverts)	AURENIO .
19		•								(A)Tripus
	1457517.00	At par.	1457517.00	At par.	1457517.00	At par.	1457517.00	1457517.00	Sub-Total Non-Sch; Items:-	,
								43508.00	b) Add: Ex: of Bricks.	-
								1414009.00	a) Add Diff. Cost of Bitumen.	motel dri
	5								NON-SCHEDULE ITEMS.	and the same of
			\$2 \$2 \$3 \$3 \$3 \$3 \$3					4609709.00		-
				10 m	#1 81			90386.00	Add: 2% above.	-AMPER
		89482.00		88126.00		85867.00			#2	***************************************
	4608805.00	1.98% above.	4607449.00	1.95% above.	4605190.00	1.90% above.	4519323.00	4519323.00	SCHEDULE ITEMS.	
							20		PART-A (ROAD WORK).	
	10.	9.	8.	7	5.	2.	4.	3	2.	
ij		Rate.		Rate.		Rate.				acquista 440
	Amount	Percentage .	Amount	Percentage	Amount	Percentage		Amount.	64	
	Mr. Muhammad Saleh Katto.	Mr. Muhamma	Mr. Sikandar Ali Katto.	Mr. Sikan	Mr. Gul Muhammad.	Mr. Gu	Amount.	Estimate.		
		CTOR.	NOTED BY CONTRA	RATE / PERCENTAGE QUOTED BY CONTRACTOR	RA		Schedule B	T.S	Item of work.	_

Divisional Accounts Officer Roads Jacobabad.

Distration Roads

The percentage / Rate quoted by Mr. Gul-Muhammad Govt. Contractor are lower amongst the other copyletito's which are reasonable and with

ided fdr Jayour of approval.

permissible limit hence recomm

Executive District Officer vorks & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 24 Jacobabad dated. 2/-0/. 20//

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/\> dated: ____. 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 CAREFULY.

The work must be started within 7 days. 1.

Proportionate progress as laid down under clause 2 of B-I agreement should 2. be maintained properly

The department does not accept any responsibility, about arrangement of 3. road making machinery/roller.

Work should be carried out strictly as per PWD specification. 4.

Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid 5. separately.

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

DISTRICT OFFICER ROADS JACOBABAD.

Copy fwc's to:-

The Executive District Officer Works & Services Department Jacobabad for information.

The Deputy District Officer Roads Thul. He is requested to intimate, the actual date of start. He should further watch the progress of work vigilant & submit progress report weekly.

CER ROADS

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.

nount.
ng in 6" layers lift upto 5 ft (In
65987.00
65987.00

Note:-

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

CONTRACTOR.

DISTROYT OFFICER ROADS ACOBABAD.

S.No. 2/-Issue to M/s Mr. Akmal Whom Khoso DR. No. & Date 179777 date 17-1-1.90% Above DER OF WORK ON B-1 FORM. I/we have tender for the execution for the Government of Sindh (here in before and after referred as ovt. 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: Rehabilitation of road from Jacobabad Thul road (Sevo Daro to General Description:-Naseer Khan Khoso) to village Haji Abdul Rasool Khan Khoso Mile 0/0-1/2. Estimated cost:-12,00,000 3. Earnest Money:-24,000 Security Deposit/Earnest Money:-60,000 Percentage if any is to be deducted 36,000 From bills (Rupees 3% percent). Time allowed for the completion that 2 Months. Date written order to commence. 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 - 20/6 from the Government or sub-treasury 4 m 700 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: 2 yours/ 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 chim what so ever be entertained. OFFICER ROADS

Issue to M/s Nat. Um at Ming Whoso

DR. No. & Date 179776

dated 17-11 2011

1.95 / above

DISTRICTOFFICER ROADS

TEXTER OF WORK ON B-1 FORM.

I/we hereby ender for the execution for the Government of Sindh (here in before and after referred as Govt. If 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.

the Government or sub-treasury KASAB Band on receipt of the sum of Rs: 24606 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 24606 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 OPFICER ROADS

S.No. 2/-(Filling of cuts

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

Corrigendum No. TC/G-55/ & dated 0\-01-2011.

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

Name of Scheme:-

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

G.TOTAL:- SAY RS:-	SCHEDULE ITEMS. Add: 2% above.		2.		71	
1189307.00 1189000.00	1165987.00 23320.00 1189307.00		3.		Amount.	Estimate.
1165987.00	1165987.00	2	4			Schedule B
	1.90% above. 22153.00		5.	Rate	Derocking Mr. AKI	
1188140.00	1188140.00	4.	ח	Amount	30.	П
	1.95% above. 22736.00	1.	Rate.	Percentage	Mr. Urr	RATE / PERCENTAGE QUOTED BY CONTRACTOR
1188723.00	1188723.00	Ċœ		Amount	Mr. Umar Niaz Khoso.	QUOTED BY CONT
	1.98% above. 23086.00	9.	Rate.	Percentage		ACTOR
1189073.00	1189073.00	10.	THE COLL	Amount	Mr Hazar Khan Khoso	

Divisional Accounts Officer Roads Jacobabad.

10,10.

District Months Roads

permissible limit hence recommended for favour of approval.

The percentage / Rate quoted by Mr. Akmat Khan Khoso Govt. Contractor are lowest amongst the other competitors which are reasonable and within

Executive District Officer works & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 241 Jacobabad dated, 2-1-4/-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/ 1 dated: 24,44 amount Rs: 1099259.00 (Rupees Ten lacs ninety nine thousand two hundred & Fifty nine only). 1.91% above

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

Roads Thul.

Time allowed for completion is _2 Month.

PLEASE NOTE CAREFULY.

The work must be started within 7 days. 1.

Proportionate progress as laid down under clause 2 of B-I agreement should 2. be maintained properly

The department does not accept any responsibility, about arrangement of 3. road making machinery/roller. 4.

Work should be carried out strictly as per PWD specification. Diff: cost of bitumen & Escalation of cement, brick & steel etc will be paid 5.

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

DISTRICT OFFICER ROADS JACOBABAD.

Copy fwc's to:-

The Executive District Officer Works & Services Department Jacobabad for

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

> 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 Jafferi via Wakeel Khan Bangulani upto Khuloos Bangulani Mile 0/0-2/0.

Quantity.	Item of work.	Rate.	Unit	Amount.
	SCHEDULE ITEM	<u>S.</u>		
226650 Cft				g laying in 6" layers, 100ft lift upto 5 ft (In
		4759.13	P.‰ Cft	1078657.00
		Total(Sched	lule items):-	1078657.00

Note:-

The quantities and rates provided in the scheen B are subject to technical sanction.

CONTRACTOR.

DISTRICT OFFICER ROADS

Issue to M/s Mr. Abdul Razak Bang Loni

DR. No. & Date 179782. date 17-1- 2911

DISTRICTY OFFICER ROADS

TENDER OF WORK ON B-1 FORM.

after referred as Goyt pet 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 Balach Bangulani road to village Khair Muhammad Jafferi via Wakeel Bangulani upto Khuloos Bangulani Mile 0/0-2/0.

2.	Estimated cost:-	Ž.	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).	2.00 21 20 20 20	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.

the Government or sub-treasury $N \cdot BP \cdot ScA$ 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.

DESTRICT OFFICER ROAD

Issue to M/s Mrelhalg on Merttogo Laskeri DR. No. & Date 179985 941/ Ab0 CENDER OF WORK ON B-1 FORM. I/we hereby tender to the execution for the Government of Sindh (here in before and after referrer as Govi. 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: Rehabilitation of road from Balach Bangulani road to village Khair General Description:-Muhammad Jafferi via Wakeel Bangulani upto Khuloos Bangulani Mile 0/0-2/0. 11,00,000 Estimated cost:-22,000 Earnest Money:-3. 55,000 Security Deposit/Earnest Money:-4. 33,000 Percentage if any is to be deducted From bills (Rupees 3% percent). 2 Months. Time allowed for the completion that Date written order to commence. 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. the Government or sub-treasury A. Hamb W. to an 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: 2200/. 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.

DR. No. & Date 179786. Laked 17-1/2011

DISTROCTOR ROADS

TENDER OF WORK ON B-1 FORM.

ther referred as Gowl) 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 Balach Bangulani road to village Khair Muhammad Jafferi via Wakeel Bangulani upto Khuloos Bangulani Mile 0/0-2/0.

	25 1 24 25 25 25 25 25 25 25 25 25 25 25 25 25					
2.	Estimated cost:-	1	1		11,00,000	
3.	Earnest Money:-				22,000	
4.	Security Deposit/Earnest Money:-			49	55,000	
5.	Percentage if any is to be deducted From bills (Rupees 3% percent).			**	33,000	ڊ,'
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. 1600442 dated 20/12/2006 from on receipt of the sum of receipt of the sum of the Government or sub-treasury Arc. 700 on receipt of the 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 PEPICER ROADS

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

	-		70. Pre-70	SCHED		+			Memory North
SAY RS:-	And the second s	o cover.	add: 20% about	PART-A (ROAD WORK). SCHEDULE ITEMS.					3007
1100230.00		1100230.00	27.52.00	1078657.00	3.		Amount	Estimate.	0.0
1078657.00				1078657.00	4			Amount.	ochequie B
			20602.00	1.91% above.	5	Rate.	Percentage	Mr. Abdul	
1099259.00	<	÷		1099259.00	6,		Amount	Mr. Abdul Razzak Bangulani.	
	1		20925.00	1.94% above.	7.	Rate.	Percentage	Mr. Ghula	RATE / PERCENTAGE
1099582.00			5	1099582.00	8	5	Amount	Mr. Ghulam Murtaza Lashari.	RATE / PERCENTAGE QUOTED BY CONTRACTOR.
(3)		: 1	21357.00	1.98% above.	9.	Rate.	Percentage	Mr. Mir.	RACTOR.
1100014.00		7,20	100	1100014.00	10,		Amount	Mr. Mir Hassan Noonari.	

Divisional Accounts Officer Roads Jacobabad.

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 favdur of approval.

TO THE PROPERTY OF THE PROPERT

Districe Officer Roads

Executive District Officer porks & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

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

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'.

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 CAREFULY.

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

 The department does not accept any responsibility, about arrangement of road making machinery/roller.

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.

 The Deputy District Officer Roads <u>Jacobabad</u>. 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

SCHEDULE "B"

S.No. 52/74

NAME OF WORK:-

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

0 64	Item of work.		Rate.	Unit	Amount.
Quantity.	Rem of work.				
240000 Cft	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	oad emb	compacting W	oil except rock i	ig plugging mixing, bisture content, lead f Earth work is done HO density).
			5399.39	P.‰ Cft	1295854.00
19652 Cft	1 4 4	sing and	in all types of	ntn optimum m soil except rock	ng plugging mixing, oisture content, lead if Earth work is done AASHO density).
* *	187 m	ĮĮ.	6544.67	P.%0 Cft	128616.00
9826 Cft	1111	from ap	provol of cource	OT SHIDDLY ID 51	ding pit/canal sand c te of work includin material T&P labou
			473.70	P.% Cft	46546.00
9826 Cft	guage of approve camber and grad	d quality e includi of not n	ng hand packing that the hand packing that the hand from the hand from the hand from the hand	ng mixed with n the ratio 2:3 is as per modified	g stone metal 11/2"-2 red thickness to propshingle pit run grav ncluding watering at AASHO specification f work.
			3773.77	P.% Cft	370811.00
2184 Rft	5) Laying Brick of excavation for he lead upto site of	aving edg	gins including ging with small	supplying 9"x4½ size parallel to t	2"x3" first class bric he road. (Rate includ
10 ° 13			763.42	P. % Rft	16673.00
4913 Cft	quality properly camber and gra- plastic quarry f watering and c	graded to de include iness, file compaction (O species screens,	o maximum size ling supplying a ling depression ng the same s fications. (Rate forms as direct	and spreading 15 as with stone m o as to achieve includes provid	tone metal of appro- ired thickness to pro- 5 Cft screening and etal after initial rol e 100% density as ing and using templa- des all cost of mater
			3959.61	P.% Cft	194536.00
臺			PS 200		

Conid:-P/2.....

Issue to M/s Mr. Brohi Const: 8 Co S.No. 52/74 DR. No. & Date dated 17 6.91 / Amic COBABAD. TEXTER OF WORK ON B-1 FORM. I/we hereby tender or 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: General Description:-1. Const: of road from Air Force road to Airport Boundry wall raod Mile 0/0-1/1+400'. Estimated cost:-34,00,000 3. Earnest Money:-68,000 Security Deposit/Earnest Money:-1,75,000 Percentage if any is to be deducted 5. From bills (Rupees 3% percent). 1,05,000 Time allowed for the completion that 12 Months. Date written order to commence. Should this tender by accepted I/we hereby agree to abide by any full fill all the terms default here to so far any pay to Government thus sums of money mentioned in the said condition. Receipt No. 498209 dated 29/12/2001rom

and conditions provided in the provision of the contracts annexed here to be for so applicable and in

the Government or sub-treasury N. B. on receipt of the sum of Rs: 10000 Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 70000/5 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

	Issue to M/s Mr. Nawab HCi Soom 80
	DR. No. & Date 175802 dated. 17-1-2011.
	f = f = f = f = f = f = f = f = f = f =
	DISTRIFT OFFICER ROADS
	YACOBABAD.
	DISTRICT OFFICER ROADS VACODABAD. (TENDER OF WORK ON B-1 FORM.
	after referred as Gov 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
130	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 1,05,000 From bills (Rupees 3% percent).
	6 Time allowed for the completion that 12 Months.
	6. Time allowed for the completion that Date written order to commence.
	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
	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

CONTRACTOR

entertained.

DISTRIC OFFICER ROADS

OBABAD.

Khokhar S.No: 52/-Brother DR. No. & Date dated, TEADER OF WORK ON B-1 FORM. we hereby tender for the execution for the Government of Sindh (here in before and rred 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: General Description:-Const: of road from Air Force road to Airport Boundry wall raod Mile 0/0-1/1+400' Estimated cost:-34,00,000 Earnest Money:-68,000 Security Deposit/Earnest Money:-1,75,000 . 5. Percentage if any is to be deducted 1,05,000 From bills (Rupees 3% percent). Time allowed for the completion that 12 Months. Date written order to commence. 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. dated 24. 12-20 /60m the Government or sub-treasury 434 on receipt of the sum of Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 6 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.

COBABAD.

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.	Availal Roj
2.	Mr. Nawab Ali Soomro.	6.94% above.	1 10T
3.	M/s Khokhar & Brothers.	6.97% above,	4 2 53

Divisional Accounts Officer Roads Jacobabad.

District Officer Roads Jacobased.

Executive District Officer
Works & Services
acobabad.

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 Airforce road to Airport Boundry wall Mile 0/0-0/1+400'

G.TOTAL:- SAY RS:-		Sub-Total Non-Sch: Items:-	a) Add Diff: Cost of Bitumen.b) Add: Ex: of Bricks.	NON-SCHEDULE ITEMS.	Add: 7% above.	SCHEDULE ITEMS.	PART-A (ROAD WORK).	7			mem of work.
3055580.00		434039.00	425303.00 8736.00	2621541.00	171503.00	2450038.00		9.	3	Amount	notionate.
2884077.00		434039.00		1		2450038.00		4		Alloquit	Schedule B
		At par.			00.767891	6.91% above.	<	5.	Rate.	M/s Br	
3053374.00		434039.00				2619335.00		6.	Amount	M/s Brohi Const: & Co.	
		At par.		530	170032.00	6.94% above.		7.	Percentage Rate.	Mr. Nav	RATE / PERCENTAGE QUOTED BY CONTRACTOR.
3054109.00		434039.00				2620070.00		œ.	Amount	Mr. Nawab'Ali Soomro.	QUOTED BY CONT
		At par.		•	170767.00.	6.97% above.		9.	Percentage Rate.	M/s Kho	RACTOR.
3054844.00	17.	434039.00	att.			2620805.00		10.	Amount	M/s Khokhar & Brothers,	

Brussional Accounts Officer Roads Jacobabad.

District Officer Roads

are lowest amongst the other competitors which are reasonable and within

The percentage / Rate quoted by M/s Brohi Const: Co Govt. Contractor

permissible limit hence recommended for favour of approval.

Executive District Officer orks & Services Jacobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 2.56 / of 2011 Jacobabad dated, 'Z /_ / . 7 vill

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: 21/1 / 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 CAREFULY.

The work must be started within 7 days. 1.

Proportionate progress as laid down under clause 2 of B-I agreement should 2. be maintained properly The department does not accept any responsibility, about arrangement of

3. road making machinery/roller.

Work should be carried out strictly as per PWD specification.

Diff: cost of bitumen & Escalation of cement, brick & steel etc will be pai 4. 5. separately.

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

DISTRICT OFFICER ROADS JACOBABAD.

The Executive District Officer Works & Services Department Jacobabad Copy fwc's to:-

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 rep weekly.

FICER ROADS

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.
	SCHEDULE ITEMS	<u>s.</u>		
280100 Cft	 Earth work for em- clod breaking, rammi ordinary soil). 	abankment from boi ing dressing etc con	rrow pits includin nplete, lead upto	ig laying in 6" layer 100ft lift upto 5 ft (
E 4		4759.13	P.%o Cft	1333032.00
		Total(Sche	edule items):-	1333032.00

Note:-

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

CONTRACTOR.

DISTRICT OFFICER ROADS

Super Flood 2010

(Filling of Cuts) & ADP On-going NIT #1350 Issue to M/s Mr. Mohammed Punhal Lagrati S No 8/-DR. No. & Date 1.91 1/ Ab) 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 "3" here to: 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 Security Deposit/Earnest Money:-65,000 Percentage if any is to be deducted 5. 39,000 From bills (Rupees 3% percent). Time allowed for the completion that 2 Months. Date written order to commence. 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 thereins of money mentioned in the said condition. Receipt No. 2125524 dated 21.12-20/0.from the Government or sub-treasury 4.76 723. 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: 27645 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

Issue to M/s Mr. Aboul Razale Banglani DR. No. & Date 179) 82 1.95% Now COBABADL 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 us provided in the schedule "B" here to: Rehabilitation of road from Thul Joungal road to village Ghulam General Description:-Nabi Pahore Mile 0/0-1/1. 13,00,000 Estimated cost:-Earnest Money:-26,000 3. Security Deposit/Earnest Money:-65,000 Percentage if any is to be deducted 39,000 From bills (Rupees 3% percent). 2 Months. Time allowed for the completion that Date written order to commence. 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

the Government or sub-treasury 11,129,500 on receipt of the sum of Ps. 2600 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.-

Issue to M/s Mr. Javeed & Brothers S.No. 8/-DR. No. & Date 1757:84 dates 17-1 1.98 /abac CENDER OF WORK ON B-1 FORM. I/we hereby ten election for the Government of Sindh (here in before and after referred as Govt, of the work and specifications the under written memorandum at 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: General Description:-Rehabilitation of road from Thul Joungal road to village Ghulam Nabi Pahore Mile 0/0-1/1. Estimated cost:-13,00,000 Earnest Money:-26,000 Security Deposit/Earnest Money:-65,000 Percentage if any is to be deducted 39,000 From bills (Rupees 3% percent). Time allowed for the completion that 2 Months. Date written order to commence. 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. 945566 dated 29-12-2016 from the Government or sub-treasury N. NO TO on receipt of the sum of Here by is to be absolutely forfeited to Government should I/we not deposit in 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 acount 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 a disqualify the tender and the District officer may reject the tender no clim what so ever be satertained.

COMPARATIVE STATEMENT.

NAME OF WORK:-

RESTORATION/REHABILITATION (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 Cont	
1,	Mr. Muhammad Punhal Lashari,	Rate quoted by Contractor. 1.91% above.	Remarks.
2.	Mr. Abdul Razzak Bangulani.	1.95% above.	Laura mos
3.	M/s Javed & Brothers.	1.98% above.	

Divisional Accounts Officer Roads Jacobabad.

District Officer Roads Macobabad.

Executive District Officer Works & Services Jacobabad.

S.No. 8/-(Filling of cuts

Corrigendum No. TC/G-55/6Q dated 01-01-2011,
Date of issue Tender = 17-01-2011 & opening dt. 18-01-2011. N.I.T No. TC/G-55/ 1350 dated 03-12-2010

Name of Scheme:-

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

1359426.00	2007	1359026.00		1356492.00			1360000.00	SAY RS:-
	The second second	17		1250400		1333032 00	1359693.00	G.TOTAL:-
62.	1 20					19		*
							1359693,00	
1	26394.00		25994.00	4	25460.00	2	26661.00	Add 2% above.
1359426.00	1.98% above.	1359026.00	1.95% above.	1358492.00	1.91% above.	1333032,00	1333032.00	SCHEDULE ITEMS.
1					`			PART-A (ROAD WORK).
10	9	8.	7.	Ō	3,	7		
	Rate		1,000		h	4	Ç.	2
Amount	Percentage	Amount	Percentage	Sillooni	Rate.			
M/s Javed & Brothers.	M/s Javec	Mr. Abdul Razzak Bangulani.	Mr. Abdul R	Amount Labitati	Percentage	20 00 00 00 00 00 00 00 00 00 00 00 00 0	Amount.	
	SCION.	Section Contract		Dinhal Lachari	Mr Muhammad	Amount	Estimate.	
	ACTOR	RATE / PERCENTAGE QUOTED BY CONTRACTOR	TE / PERCENTAGE	R		Contract C	1	

Divisional Accounts Officer Roads Jacobabad.

· .

okbabad.

permissible limit hence recommended for favour of approval.

are lowest amongst the other competitors which are reasonable and within

The percentage / Rate quoted by Mr. Muhammad Punhal Lashari Govt. Contractor

works & Services Jacobabad. Executive District Officer

figer Roads

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 3/5 / of 2011 Jacobabad dated. 2/-0/-2//

To,

Mr. Gul Muhammad. Government contractor, Jacobabad.

SUBJECT:-

CONST: OF LINK ROAD FROM LANDHI NAIB KHABURIRO @ MILE 3/0 TO VILLLAGE KHANAN BURIRO 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 & Service Jacobabad being competent authority vide No. EDO/W&S/.AB/\(\mathbb{N}\) dated: \(\mathbb{I}\)\(\mathbb

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

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

Roads Thull

Time allowed for completion is <u>12</u> Month.

PLEASE NOTE CAREFULY.

The work must be started within 7 days.

 Proportionate progress as laid down under lause 2 of B-I agreement show be maintained properly

 The department does not accept any responsibility, about arrangement road making machinery/roller.

Work should be carried out strictly as per PWD specification.

 Diff: cost of bitumen & Escalation of cement, brick & steel etc will separately.

Please attend this office soon, for completion of tender

Copy fwc's to:-

1. The Executive District Officer We information.

The Deputy District Officer Roads <u>Thul.</u> I start. He should further watch the progress of weekly.

Jacobabad

e, the actual date abmit progress rep





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.	
7		107	+ 4		SI (9)		
1500 Cft	1) Eve	avation in watering	foundation	of buildin g lead upto	g, bridges and one chain lift up	other structure i to 5.0ft in ordina	/c dag ary soil
)23 123		1306.80	P.%o Cft	1960.00	
224 Cft	2) Cen	nent concr	ete stone bal	last 1½"-2"	guage ratio 1:4:	8.	
t and				3584.10	P.%o Cft	8028.00	
466 Cft	3) Puc	ca brick w	ork in found	lation and p	linth i/c cement	sand mortar ratio	1:4.
	8	D SE	x, 15 20	4150.30	P.% Cft	19340.00	1 82 11
54 Cft	4) Cer (i/c sc	nent conc reening an	rete plain i/o d washing o	placing confishingle ag	mpacting finishi gregate) ratio 1:	ng and curing co 2:3.	omplete
- EX				5941.10	P.% Cft	3208.00	
57 Sft	5) Err	ection and	removal of	cenering (ve	ertical) for C.C I	Plain work.	
	W			1405.75	P.% Sft	801.00	
5.90 Cwt	bendi	ng and bi	of mild steel inding in po c removal of	sition i/c r	naking joints at	concrete work i/o nd fastening i/o	cost o
10 10 10	62.0		e e e ce e e	2651.55	P.Cwt	15644.00	
114 Cft	of ste	eel reinfor separately g renderin	cement and This rate a	its labour so include a	for bending and Il kind of forms	material except binding, which moulds lifting sl creening and wa 12996.00	will t nutterir
316 Sft	8) C	ement plas	ter ½" thick	ratio 1:4 up	to 20 ft hight.	\$	
	0 =		¥ .	572.77	P.% Sft	1810.00	
	24			iş.	Total:- 63787.00X4	63787.00 4 = 255148.00	·
Note:-		edule-B ar	ates provide e subject to	d	, de	Imme D	
CONTRA	CTOR		22	41 Sa		FICER ROADS ABAD.	

Quantity.	Item of work.	F	Rate.	Unit	Amount,
106049 Sft	7) Providing st	etc complete,	iri of require	ed size includi	ng surface with 30lbs ing cleaning the road rial T&P and carriage
			443.04	P.% Sft	469839.00
106049 Sft	i/c supplying 1	0cft c,bajri 4cf tion i/c 67lbs b material and	It Hill Sand of itumen in me cleaning the	of app: quality echanical mixer e roads surface	oper camber and grade & guage and bitumer in required proportion e. Rate i/c all cost o
			1077.85	P:% Sft	1143049.00
176769 Cft	 Earth work clod breaking, ordinary soil). 	ramming dress	ent from borr sing etc com	ow pits includ plete, lead upto	ing laying in 6" layers 100ft lift upto 5 ft (I
E SAN E E			970.40	P.‰ Cft	171536.00
			4 9	lule items):-	6895294.00
45.92 Tons.	Difference co	DULE ITEMS st of bitumen.	50035.70	P.Ton.	2297639.00
in	he quantities and the schedule-B a chnical sanction.	rates provided re subject to	*	1	2 0
lulon	-			Ingh	mm
CONTRACT	IOR.		D:		CER ROADS BAD.

\M A MANGRIO/

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.
\(\)		#10 ¹² 10		8 04	W 5 5
448000 Cft	SCHEDULI	E ITEMS.	ankment by b	ulldozers includ	ing plugging mixing,
448000 CII	clod breaking	g dressing and	compacting v	vith optimum n	noisture content, lead
	unto 100 ft a	nd lift upto 5 ft	in all types of	soil except rock	if Earth work is done
	by other than	n departmental	agency (for 85%	% modified AAS	SHO density).
	- 2		2515.39	P.%o Cft	1126895.00
			2313.3	1.700 Cit	1120070.00
106049 Cft	clod breaking	ng dressing and	l compacting v t in all types of	with optimum n soil except rock	ling plugging mixing noisture content, lead if Earth work is done AASHO density).
# # # # # # # # # # # # # # # # # # #	e 22.	15.4	3660.67	P.%0 Cft	388210.00
53024 Cft	approved q watering an	uality from ap	proval source	of supply to si	ding pit/canal sand o ite of work including f material T&P labou
2			473.70	P.% Cft	251175.00
- 10 m	a anti		38 9895		ng stone metal 1½"-2
	camber and finess havi	I grade including P.I of not me to achieve 98-	ng hand packi nore than 6% is 100% density a	ng mixed with n the ratio 2:3 i	red thickness to prope shingle pit run grave ncluding watering an AASHO specification f work.
a da w	- 4.		3949.66	P.% Cft	2094267.00
17675 Rft	excavation	rick on end edg for having edg ite of work).	ging including sing with small	supplying 9"x4½ size parallel to t	'x3" first class brick he road. (Rate include
		20 pg 20	861.61	P. % Rft	152289.00
26512 Cft	quality pro camber an plastic qua watering	perly graded to d grade includi arry finess, fill and compacting AASHO specifi ates, screens, f	maximum size ng supplying a ing depression g the same so cations. (Rate i orms as directe	of 1½" in required of 1½" in required in the standard of the s	tone metal of approve ired thickness to prop Cft screening and no etal after initial rollin 100% density as p ng and using template es all cost of materia
	T&P and	carriage upto sit	e of work).		
	T&P and o	carriage upto sit		P.% Cft	1098034.00
	camber pl	carriage upto sit	4141.65	P.% Cft	1098034.00
	camber pl				1098034.00

Issue to M/s Mr. Gal Mohd. S.No. 46/184 data 17-1-20, DR No. & Date 179817 6.91/9 bare 44.50 about TENDER OF WORK ON B-1 FORM. 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 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

Security Deposit/Earnest Money:-4. 2,40,000 Percentage if any is to be deducted From bills (Rupees 3% percent). 1,44,000

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. 166047

the Government or sub-treasury AM TO. on receipt of the sum of Rs: 9600 Shape 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 always (1) of the resultion. 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 change what so ever be

Culm_ CONTRACTOR.

FFICER ROADS :

	Issu	e to M/s Mr. Scul + 4m	Municol 1	Ka bifro		
	DR.	No. & Date 179807	dalid	17-1- 2	2011)
م الو		70/012/51.05.70/-70/-		DISTRIG	Junio HOFFICER RO ACOBABAD	ADS
_		TI	ENDER OF WOR	RK ON B-1 FOI	RM.	
	show	I/we hereby tender the force of the percent all wing details item of work the incations/design drawing ark are provided by the Government of the schedule "B" hereby ided in the schedule "B" hereby idea in the schedule "B" idea in the schedule "B" idea idea in the schedule "B" idea idea idea idea idea idea idea idea	e work and spe cove/below the est o be carried out and instructions of inment each mater	cifications the timate rates enter and in accordar the contract and	under written red in Schedule " nce in all respect agree that when	memorandum at B" memorandum t of the with the materials for the
Marie Control	1.	General Description:-	Const: of link ro 3/0 to village Kh			riro road @ Miel
	2.	Estimated cost:-	0 12 000 til W		48,00,000	
	3.	Earnest Money:-	* 12		96,000	R
	4.	Security Deposit/Earnest M	foney:-		2,40,000	
	5.	Percentage if any is to be d From bills (Rupees 3% per			1,44,000	#8 #8
	6.	Time allowed for the comp Date written order to comp			12 Months.	98 E
	and defa	Should this tender conditions provided in the p oult here to so far any pay to	rovision of the cor Government thus s	ntracts annexed	here to be for so	applicable and in
	Rs:	Receipt No. Government or sub-treasury Government or sub-treasury Here by is predance by sum of Rs: quity deposit as said or "B" bunt of the security deposit sp	to be absolutely f	be obtained by the which shall be	ernment should I/ he Government o returned by the	pt of the sum of we not deposit in faccount of such
	to d	The contractors and the contractors and the isqualify the tender and the reactors.	nents there in and	omissions and e	rrors in filling na	reject deemed what so ever be
						120

Super Flood 2010 (Filling of Cuts) & ADP On-going NTI #1350

Issue to M/s Mr. Hallar Enter Priscis. S.No. 46/184 DR. No. & Date 179840 dais 17-12

Parl-A. 6-98/, More TENDER OF WORK ON B-1 FORM. I/we have 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: General Description:-Const: of link road from Landhi Naib Khan Busiro road @ Miel 3/0 to village Khanan Buriro Mile 0/5-1/2. Estimated cost:-48,00,000 Earnest Money:-Security Deposit/Earnest Money:-4. 5. Percentage if any is to be deducted 1,44,000 From bills (Rupees 3% percent). Time allowed for the completion that 12 Months. Date written order to commence. 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. 31864's ___ dated 21_12_23/s from on receipt of the sum of the Government or sub-treasury 1/7 p le.lelRs: 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 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.

COMPARATIVE STATEMENT.

NAME OF WORK:-

CONST: OF LINK ROAD FROM LANDHI NAIB KHAN BURIRO @ MILE 3/0 TO VILLLAGE 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.		, t
3.	M/s Halter Enterprises.	Part - A = 6.98% above. Part - B = 44.90% above.		

Divisional Accounts Officer Roads Jacobabad. District Officer Roads

Executive District Officer
Works & Services
acobabad.

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 298 / of 2011 Jacobabad dated. 2/-0/-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/\So dated: 21\1\26\1. 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 CAREFULY.

The work must be started within 7 days.

 Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly

 The department does not accept any responsibility, about arrangement of road making machinery/roller.

Work should be carried out strictly as per PWD specification.

 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:-

 The Executive District Officer Works & Services Department Jacobabad for information.

 The Deputy District Officer Roads <u>Thul</u>. 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

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)

0 66	Item of work.	Rate.	Unit	Amount.
Quantity.	Heili of Work.			
	SCHEDULE ITEMS	3.		
41200 Cft	 Earth work for em clod breaking, rammi ordinary soil). 	bankment from borr ng dressing etc comp	ow pits includin plete, lead upto	g laying in 6" layers 100ft lift upto 5 ft (I
N = 2		3362.40	P.‰ Cft	138531.00
12				1944 (47 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		Total(Sched	lule items):-	138531.00
B. B.	- 10			
		5 1 d	+ x	
Note:-	The quantities and rates pr in the schedule-B are subje	ect to		

technical sanction.

COBABAD.

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.		Rate.	U	nit .	Amount.
	Item of work.	Rate			
432 Cft	SCHEDULE ITE 1) Excavation in belling watering a	MS. foundation of build and ramming lead up	ding, brid	ges and ot ain lift upto	her structure i/c dag 5.0ft in ordinary soil
		1306.8		2.%0 Cft	7099.00
1440 Cft	2) Cement concre	ete stone ballast 1½'	'-2" guage	ratio 1:4:8.	_
1110	32	3584.1	0 1	P.‰ Cft	51611.00
4093 Cft	3) Pucca brick w	ork in foundation a	nd plinth i/	c cement sa	and mortar ratio 1:4.
4075 010		4150.	30	P.% Cft	169872.00
616 Cft	Cement conc (i/c screening ar	rete plain i/e placin nd washing of shing	g compact le aggregat	ing finishir te) ratio 1:2	ng and curing complet ::3.
		5941		P.% Cft	36597.00
132 Sft	5) Errection and	d removal of ceneria	ng (vertical	l) for C.C P	lain work.
132 510		1405	,75	P.% Sft	1856.00
97.178 Cwt	1 - ding and h	of mild steel reinfo pinding in position /c removal of rust fr	I/C IIICINI	or cement c ng joints at	oncrete work i/c cutti nd fastening i/c cost
			1.55	P.Cwt	257672.00
1541 Cft	of steel reinfo	orcement and its is	1 1 -11 1	ad of forms	material except the of hinding, which will moulds lifting shutter screening and washing
	curing render				
# # # # # # # # # # # # # # # # # # #	shingle).				175674.00
1950 Sft	shingle).		4.00	P, Cft	175674.00
1950 Sft	shingle).	aster ½" thick ratio	4.00	P, Cft	175674.00
1950 Sft	shingle).	aster ½" thick ratio	4.00 1:4 upto 20	P, Cft 0 ft hight.	175674.00
1950 Sft	shingle). 8) Cement pl	aster ½" thick ratio	4.00 1:4 upto 20	P, Cft 0 ft hight. P,% Sft	175674.00
1950 Sft Note:-	shingle).	aster ½" thick ratio 57 d rates provided are subject to	4.00 1:4 upto 20	P, Cft 0 ft hight. P,% Sft	175674.00
Note:-	shingle). 8) Cement pl The quantities and in the schedule-B	aster ½" thick ratio 57 d rates provided are subject to	4.00 1:4 upto 20	P, Cft 0 ft hight. P,% Sft	175674.00

Issue to M/s Mr. Hubdar Ali Busino DR. No. & Date 179804 Sated 17 Part. A 39.10%. above, OFFICER ROADS Kaffi TERDER 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: Const: of 30 Rft Bridge over Mirza Shakh & Const: of 4'span General Description:culvert 1 No. along Garhi Budhal road. 14.00,000 Estimated cost:-2: 28,000 Earnest Money:-3. 70.000 Security Deposit/Earnest Money:-4. 42,000

Percentage if any is to be deducted 5. From bills (Rupees 3% percent). 2 Months. Time allowed for the completion that

Date written order to commence. 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 anyexed here to be for so applicable and in default here to so far any pay to the contracts thus such of money mentioned in the said condition.

Receipt No. 4022549 15.22001/ dated 24.12-20/0. from on receipt of the sum of the Government or sub-treasury U-BL JED Here by is to be absolutely forfeited to Government should I/we not deposit in ___ shall be obtained by the Government of account of such Rs: 28000/ 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.

Super Flood 2010 (Filling of Cuts) & ADP On-going NIT #1350

Issue to M/s Mr. Hyaub S.No. 17/-13. 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 memorahdum 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 42,000 From bills (Rupees 3% percent). Time allowed for the completion that 2 Months. Date written order to commence. 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. dated 27-12-206 from Receipt No. -on receipt of the sum of Rs: 28 500/ 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 decuments 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.

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

Jaco -	•	Contractor	Remarks.
S.No.	Mr. Hubdar Ali Buriro.	Part - A = 39.10% above. Part - B = 1.90% above.	Lawert brild
2.	Mr. Ali Nawaz Buriro.	Part - B = 39.20% above. Part - B = 1.94% above.	
3,	M/s Ayoub Const: Co.	Part - B = 39.30% above. Part - B = 1.97% above.	
100 NO.			^

Divisional Accounts Officer Roads Jacobabad. District Officer Roads Jacobabad. Executive District Officer Works & Services Jacobabad.

Name of Scheme:-

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

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

1	Marine Marine Marine	ACTAL PROPERTY	Tarville Service		u h dia
	9 .•		3. 9	-	
G.TOTAL SAYRS:	PART-A (ROAD WORK). SCHEDULE ITEMS: Add: 2% above.	a) Add: Diff. cost of Bricks b) Add: Excalation of cement. c) Add Excalation of steel. Sub-Total Non-Sch: Items:- Therefore 3' span culverts (4 No) =	SCHEDULE ITEMS. Add: Cartage. Add: 20% above. NON-SCHEDULE ITEMS.	PART-A (MASONRY STRUCTURE).	2.
1375335.00	138531.00 2771.00 141302.00	55256.00 127225.00 58307.00 240788.00 1234033.00	711850,00 139025.00 142370.00 993245.00		T.S Estimate. Amount.
A38531.00	138531.00	***	711850.00	.4	Schedule B Amount.
	1.90% above. 2632.00	At par.	39.10% above. 278227.00	9	ercentage ate.
1372028.00	141163.00	240788.00	990077,00	5.	Mr. Hubdar Ali Buriro. e Amount
	1.94% above 2687.00	At par.	39.20% above. 278939.00	7.	RATE / PERCENTAGE QUOTED BY CONTRACTOR. Mr. Ali Nawaz Buriro. Percentage Amount Percentage
1372795 00	141218.00	240788.00	990789.00	8.	Mr. Ali Nawaz Buriro. e Amount
	1.97% above. 2729.00	At par.	39.30% above. 279650.00	9.	entag
	141260.00	240788.00	991500.00	10.	M/s Ayoub Const: Co. Amount

Divisional Accounts Officer Roads Jacobabad.

Section of the second section

- Canto

Wacokbabad. ficer Roads are lowest amongst the other competitors which are reasonable and within

The percentage / Rate quoted by Mr. Hubdar/Ali Buriro Govt. Contractor

permissible limit hence recommended for favour of approval.

Executive District Officer Works & Services Jacobabad.

Issu	e to M/s Mr. LuL N	ohammed	<u> </u>		
DR.	No. & Date 17981	dato	17-1-20	" 0	I
	Part. B. 46.601.	DENT	4	Januar 1	
/	Part B. 46.			OFFICER ROAD ACOBABAD.	S :
	Part. B. Wadud.	ANDER OF WO	ORK ON B-1 FOI	RM.	*
afte	r referred as Govt. of	the work and sp	pecifications' the	inhent of Sindh (here under written mer	morandum at
spe	wing details item of worl cifications/design drawing k are provided by the Go	to be carried ou and instructions o	t and in accordar f the contract and	l agree that when ma	the with the aterials for the
	vided in the schedule "B" l		i i	ocs to oc paid for the	
1.	General Description:-			anfar Ali Jakhrani r an Jakhrani Mile 0/5	
2.	Estimated cost:-			40,00,000	4
3.	Earnest Money:-	-7	<u> </u>	- 80,000	
4.	Security Deposit/Earnes	t Money:-	\	2,00,000	
5.	Percentage if any is to b From bills (Rupees 3%)			1,20,000	***
6.	Time allowed for the co Date written order to co		19 19	12 Months.	
de	d conditions provided in the	e provision of the to Government the	contracts annexed as sums of money	mentioned in the sai	d condition.
	Receipt No.	1600465.	A	dated 5-18	-2-11 from
ac se	Receipt No Receipt No Receipt No Here be cordance by sum of Rs: curity deposit as said or count of the security deposit	"B" the full value	of which shall b	be returned by the	of the sum of e not deposit in account of such Government on
to	The contracto e tender strictly as per required disqualify the tender and stertained.	irements there in a	and omissions and	ents of the terms doc errors in filling main tender no claim	n reject deemed
C	ONTRACTOR.		Diorpied	CHICEP BOADS	

ssue to M/s 🛭	4. Good C	mstruct	ри :		^		
DR No & Da	nte 179815	class	17-1	-2011	n-()		-
DK. 140. 62 154		4 74		5	1/) /2	8 5	3,
			,	de	morrare	150 % :-	
	11 A 1 . 95 - 1. 11 B. 46.80	above	DIS	STRICIA	OFFICER ROA OBABAD.	(D2)	
110	4 A 1 1 80	1. a bolef		dilla-	OBABAD.		
(P.	at B. 9 "	ENDER OF WO	RK ON B	-1 FORM	<u>l.</u>		
						ora in bofó	re and
after referen	ails item of work	bove/below the oto be carried or	pecification estimate rat it and in a	es entered	l in Schedule "	B" memor t of the w materials	andum ith the for the
specification	ns/design drawing a	ernment each ma	iterial and t	he rupees	to be paid for	them sha	II be as
work are pro	the schedule "B" he	ere to:		2.5			
20	al Description:-	0.11	k road fron khrani / Ha	n Ghazan ssan Khai	far Ali Jakhra 1 Jakhrani Milo	ni road to 20/5-1/2.	village
			122		40,00,000		
2. Estim	nated cost:-			ž.			
	Manage	ja osa	20		80,000	10	
3. Earne	est Money:-		85		2,00,000	10	60
4. Secur	rity Deposit/Earnes	t Money:-			. 2,00,000	A	1
					1,20,000	19	
5. Perce	entage if any is to b	e deducted			100	* .	
	n bills (Rupees 3%)				12 Month	8,	
6. Time	e allowed for the co written order to co	mmence.					
and condi	Should this to	nder by accepted ne provision of the	de contract	of money	mentioned in t	he said cor	idition.
	Receipt No.	1840309			dated 🚜	ocipt of t	he sum of
the Gove Rs: g a accordan security account	Receipt No. ernment or sub-trea mee by sum of Rs: deposit as said or of the security deposit	by is to be absoluted in consist specified in consi	utely forfeit shall be ob- due of white clause (1) o	ted to Gov stained by ch shall	vernment shou the Governme be returned by itions.	Id, I/we not ent of accor	deposit in ant of such ernment on
	The contract ler strictly as per rec ualify the tender a	ors are advised t	o go throug	gh the con	tents of the ter	ms documong main rej laim what	ect deemed so ever be
entertai	ned.				(/ \	1	
/	1 No				Lune	4	
N	WACTOR				WANNIA D	OADS	
CONT	KACIOK.			DISTRI	MOFFICERR	OADS	

COMPARATIVE STATEMENT.

NAME OF WORK:-

CONST: OF LINK ROAD 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 (1-01-2011 Date of Issue tenders:-17-01-2011 Date of Opening tenders:-

S.No.	Name of contractor.	Rate quoted by Contractor.	Remarks.
1. :	Mr. Gul Muhammad.	Part – A = 1.90% above. Part – B = 46.60% above.	gourt -
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.	/

18-01-2011

Divisional Accounts Officer Roads Jacobabad.

Officer Roads Jacobabad.

Executive District Officer Works & Services Jacobabad.

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

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

Name of Scheme:-

S.No.	Item of work.	T.S	Schedule B		71	RATE / PERCENTAGE QUOTED BY CONTRACTOR.	QUOTED BY CONTR	ACTOR	
		Estimate.	Amount.	Mr. G	ul Muhammad.	M/s G	M/s Good Const; Co.		Mr. Sikandar Ali Katto.
		Amount.		Percentage	Amount	ntage	Amount	ntag	Amount
-	2.	2		redic.		Kale.		Rate.	
1	1	0.	4.	5.	6.	7.	6.	9.	10.
å <u>.</u>	PART-A (ROAD WORK). SCHEDULE ITEMS.	2497645.00	2497645 00	1 90% ahous	35450000				
	Add: 2% above.	49953.00		.47455,00		48704.00		49453.00	2347098.00
=	NON-SCHEDIII E ITEMS	2547598.00						19	
	a) Add Diff: Cost of Bitumen.	795568 00							
Si.	b) Add: Ex: of Bricks.	24472.00						•	
	Sub-Total Non-Sch: Items:-	820040.00	820040.00	At par.	820040.00	At par.	820040.00	Al par.	820040.00
N	-<	rs).							
3	SCHEDULE ITEMS: 63787.00x2 = Add: Cartage. (+) 17557.00x2 = Add: 20% above. (+) 12757.00x2 =	127574.00 35114.00 25514.00	127574.00	46.60% above. 59449.00	187023.00	46.80% above. 59704.00	187278.00	47.00% above. 59959.00	187533.00
٥	NON-SCHEDULE ITEMS.	188202.00	1.1						
	a) Add:Diff. cost of Bricks 6291.00x2 = b) Add:Excalation of cement. 13300.00x2=	12582,00 26500.00							
10 19	c) Add Excalation of steel. 3540.00x2 = Sub-Total Non-Sch: Items:	7080.00	1			(E)	50		
	Therefore 3' span culverts (5 No) =	234464.00		Alpar.	46262.00	At par,	46262.00	At par.	46262.00
-	G.TOTAL:	3602102.00	3445259 00		1				
1	SAY RS:-	3602000.00	0.00.00		3598425,00		3599929,00		3600933.00

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

The section of Section 1

Divisional Accounts Officer Roads Jacobabad.

Cokbabad. Officer Roads

Works & Services Jácobabad

OFFICE OF THE DISTRICT OFFICER ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 2-8 / of 201 Jacobabad dated. 2/-0/-2-0/

To,

M/s Shafqat Traders. Government contractor, Thul

SUBJECT:-

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.

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

You are d rected to start work under supervision of Deputy District Officer

Roads Thul

Time allowed for completion is 12 Month.

PLEASE NOTE CAREFULY

The work must be started within 7 days.

 Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly

The department does not accept any responsibility, about arrangement of road making machinery/roller.

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:-

. The Executive District Officer Works & Services Department Jacobabad for information.

2. The Deputy District Officer Roads <u>Thul</u>. 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

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.	I	tem of work.		Rate.	Unit	Amount.
		SCHEDULE IT	EMS.	=		
1500 Cft	1) Excavation in	foundation			her structure i/c dag 5.0ft in ordinary soi
				1306.80	P.‰ Cft	1960.00
224 Cft	2	2) Cement concre	ete stone b	allast 1½"-2"	guage ratio 1:4:8.	
		- 10		3584.10	P.‰ Cft	8028.00
466 Cft		3) Pucca brick w	ork in four	dation and pli	inth i/c cement sa	nd mortar ratio 1:4.
			10 N	4150.30	P.% Cft	19340.00
54 Cft					npacting finishing regate) ratio 1:2:	g and curing complet 3.
	1 I			5941.10	P.% Cft	3208.00
57 Sft	1	5) Errection and	removal o	cenering (ver	rtical) for C.C Pla	in work.
2 ⁽²⁾		0 100 ² 2 0 0		1405.75	P.% Sft	801.00
5.90 Cwt			nding in p	osition i/c m	aking joints and	nerete work i/c cutting fastening i/c cost of
	88	N To		2651.55	P.Cwt	15644.00
114 Cft		of steel reinforc paid separately.	ement and This rate a	its labour fo	or bending and b kind of forms me	aterial except the co inding, which will b oulds lifting shuttering cening and washing of 12996.00
376 Sft		8) Cement plaste	ar 14" thick	0.7010-0.04.7-4:		
370 311		o) Cement plast	Ji 72 tinos			2154.00
				572.77	P.% Sft	2154.00
Note:-	The c	quantities and rat	es provide	ď	Total:- 64131.00X4	64131.00 = 256524.00
	in the	schedule-B are ical sanction.			P)	52
		100		1000 0	MANAGERA	

CONTRACTOR

DISTRICTOFFICER ROADS

P/2.....

Quantity.	Item of work.	Rate.	Unit	Amount.
65261 Sft	6) Providing surface bitumen and 4cft car surface rolling etc coupto site of work.	ished bajri of requi-	red size includi	ng surface with 30lbs ng cleaning the road ial T&P and carriage
		432.93	P.% Sft	282534.00
65261 Sft	i/c supplying 10cft o, 80,100 penetration i/c	bajri 4cft Hill Sand 67lbs bitumen in m rial and cleaning th	of app: quality echanical mixer e roads surface	per camber and grade & guage and bitumen in required proportion . Rate i/c all cost of
T	* La	1062.70	P.% Sft	693529.00
87681 Cft	 Earth work for en clod breaking, ramma ordinary soil). 	nbankment from borning dressing etc com	row pits including plete, lead upto	ng laying in 6" layers 100ft lift upto 5 ft (In
		3362.40	P.‰ Cft	294818.00
	2 10	F		
		100	lule items):-	4098720.00
28.26 Tons.	NON-SCHEDULE Difference cost of bi		P.Ton.	1414009.00
in	ne quantities and rates protection the schedule-B are subjection. OR.	ect to	STRICTOFFIC	ER ROADS
9	200 e ²⁰⁰	Di	JACOBAE	Die Itolino

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.

Donneiter	Item of work.	Rate.	Unit	Amount.
Quantity.	Rem of work.			
130522 Cft	clod breaking dres	coad embankment by	with optimum in	ing plugging mixing, oisture content, lead if Earth work is done AASHO density).
		6052.67	P.%0 Cft	790007.00
32630 Cft		from approval sourcing etc complete. Rate	e of supply to si	ding pit/canal sand of te of work including f material T&P labou
		473.70	P.% Cft	154568.00
32630 Cft	guage of approved camber and grade finess having P.I	Base course by suppled quality from approve including hand pace of not more than 6% nieve 98-100% densition of materials T&P & content of the course of the	king mixed with in the ratio 2:3 in the modified	shingle pit run grave ncluding watering an AASHO specificatio
A. 14		3597.98	P.% Cft	1173988,00
10877 Rft	Laying Brick of excavation for hall lead upto site of v	n end edging includin ving edging with sma work).	g supplying 9"x41 Ill size parallel to t	2"x3" first class brick the road. (Rate includ
		854.70	P. % Rft	92966.00
16315 Cft	5) Preparing Bas	se course i/c supplyin	g and spreading s	tone metal of approv

T&P and carriage upto site of work).

quality properly graded to maximum size of 11/2" 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

P.% Cft

616310.00

Contd:-P/2...

S.No. 24/51 PART-A

NAME OF WORK:-

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

	0 1	Rate.	Uni	t	Amount.
Quantity.	Item of work.	Teate.			
125000 Cft	SCHEDULE ITEMS 1) Earth work for rocclod breaking dressir upto 100 ft and lift up by other than department.	nd embankment	ing with op	cent rock i	f Earth work is done
		5399.3		∕₀o Cft	674924.00
26512 Cft	 Earth work for ro clod breaking dressi upto 100 ft and lift u by other than departs 	ng and compac	ing waite	cent rock	ing plugging mixing, oisture content, lead if Earth work is done AASHO density).
		6544.6	57 P.	%0 Cft	173512.00
13256 Cft	 Providing Sand c approved quality fr watering and rolling & carriage of 3.0 mi 	om approval s etc complete. I	g supplying ource of sup Rate includes	and spread oply to site all cost of	ding pit/canal sand of te of work including f material T&P labour
, N		473.7	0 P	.% Cft	62794.00
13256 Cft	guage of approved camber and grade	quality from ap including hand f not more that	packing min 6% in the	xed with ratio 2:3 i	ng stone metal 1½"-2" red thickness to proper shingle pit run gravel including watering and AASHO specification of work.
9 9	1.30	4096		P.% Cft	542996.00
4418 Rft	5) Laying Brick on excavation for hav lead upto site of w	ing edging Will	uding supply small size p	ying 9"x4! parallel to	/2"x3" first class bricks the road. (Rate include
		861	.61	P. % Rft	38066.00
6628 Cft	quality properly g camber and grade plastic quarry fir watering and co	raded to maxi in e including supp less, filling dep impacting the s	olying and spressions wife	breading 1 h stone n to achiev	stone metal of approve aired thickness to propo- 5 Cft screening and no netal after initial rolling e 100% density as p ling and using template des all cost of materia
	T&P and carriage	e upto site of wo	ork).		-
	57,5118 T	14.5	93.34	P.% Cft	284563.00
		Contd:-P/	2		#: @

Issue to M/s Mr. Shafgal- Tradors DR. No. & Date 1798 31 Part. B. 43.60 / 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 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: Const: of link roud from R.Q.C H.way @ Mile 39/0 to Katta Shakh upto village Rais Ghulam Hussain Katto along Begari Canal Mile General Description:-64,00,000 Estimated cost:-2 1,28,000 Earnest Money:-3,20,000 Security Deposit/Earnest Money:-4. 1,94,000 Percentage if any is to be deducted 5. From bills (Rupees 3% percent). 12 Months. 4 Time allowed for the completion that 6. Date written order to commence. 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. 625185/ dated 24./2-2-1 From the Government or sub-treasury A1. Full Bank. on receipt of the sum of Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: 124000 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

CONTRACTOR.

entertained.

DISTRICT OFFICER ROADS

DR.	No. & Date 17983	o da	End 1	7-1-	2	011)		225
						<i>I</i>) (<i>I</i>)	4		
	Part: A 6.94.	/: More:)			more	1		
	1 12 13 70	1. Non- /	/	DISTI		FFICER ROBABAD.	OVDS-	a 5	
	Part 13 41				MICC	ABABAD.	(40 08/2	
1	0	ENDER OF W	ORK.	ÓN B-LI	ORM.	48			35
	I/wa harabu ta	an Con the consequen	ilian Ca	ti Line Con		i aretalla	Osama Inc	ls of one	il.
shov spec worl	I/we hereby to the referred as Govt. of the percent a percent a ving details item of work ifications/design drawing ask are provided by the Gove rided in the schedule "B" he	ne work and bove/be ow the to be carried of and instructions rnment each m	specific estimations out and of the	cations to the rates of in mecon contract a	he und intered i dance and agr	ler written in Schedule in all respo ee that who	memore "B" me ect of the en mater	randum morandu e with t ials for t	at um the the
1.	General Description:-	Const: of link	croad f	rom R.Q.	C H.wa	ıy @ Mile 3	89/0 to K	atta Sha	akh
	.53	upto village l	Rais G	hulani Hu	îssain K	Catto along	Begari (Canal _. M	file
		1/5-2/5.			100		3	*	
2.	Estimated cost:-		•	:		64,00,000	100		
3.	Earnest Moneye-			Ť,		1,28,000			
4.	Security Deposit/Earnest N	Money:-	÷.	88		3,20,000	<u> </u>		
5.	Percentage if any is to be					1,94,000	•		
	From bills (Rupees 3% pe	rcent).					4.5		
6.	Time allowed for the com Date written order to com		A		₩	12 Months	i.		
defa	Should this tende conditions provided in the oult here to so far any pay to	provision of the Govern nent th	e contra nus sun	icts annex is of m ộ n	ked here ey men	e to be for s tioned in th	so applic se said co	able and andition	d in
	Receipt No.	184048	3	4.	. (dated 8-	12-2	-10 fr	rom
secu	Receipt No Government or sub-treasure [2400] Here by it ordance by sum of Rs: writy deposit as said or "B" ount of the security deposit s	" the full value	nall be e of w	obtainea t hich shal	by the C I be re	Jovernmen turned by t	t of acco	tint of si	uch
to c	The contractors at tender strictly as per require lisqualify the tender and the retained.	intents there in	and on	nissions a y reject t	nd erroi the tend	rs in filling	main rej	ect deen	ned

DISTRICT OF ICER ROADS

Issue to M/s Mr. Rashid Hussain Waso

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Leono to	M/s Mr. Sile garden	Ahi ka	ls"			3,	
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DR, No.	. & Date 1797 84		- Characteristic Control of the Cont	1	1/,	- 1,	
	1 1 1	6-10)	\$8	-			
1	1. A 6.97/.	6.1	DIS		CER ROMP		
(/ 10	D. B. 43.90 K			SAMOOBA	BAD.		ž.
1	Odf. B. 43.90%	V	SOL ON D	1 FORM.	4.		
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after	percent a	e work and s bove/below the	estimate rate	es enterça in	all respect (of the with	1 the
showi	Carrent	to be carried o	tit tiller in		at a salage or	voterials IU	11 1110
specif	ing details item of work fications/design drawing a are provided by the Gove	na mstractions	aterial and t	he rupees to	be paid for t	Hem share	
	ded in the schedule "B" he	ere le			¥8		
provi		Const: of link	Fond from	R.O.C H.way	@ Mile 39/0) to Katta S	Shakh
1.	General Description:-	Const: of link	Rais Ghular	n Hussain Ka	utto along Be	gari Cana	i iviiiv
		1,5-2/5.	3.				
			3 ³¹		64,00,000	,	
2.	Estimated cost:-	*	1 1	.20			152
		11 kg	- 11	3	1,28,000		
3.	Earnest Money:-	1.		•	3,20,000		
4.	Security Deposit/Earnes	t Meney:-		# 15 #	**		
8					1,94,000		8.
5,	Percentage if any is to b From bills (Rupees 3%	percent).				2	
			750		12 Months,	,	
6.	Time allowed for the co	ompletion that	,	7/3			
	Date written order to co	Millibrice.		2 .	1.1. hr. onv. f	all fill all t	he ter
	Should this to	ender by accepto	ed I/we here	by agree to at	re to be for s	o applicab	le and
217	* A = A + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	THE PROPERTY OF			2 113	C STILL COIN	THE PARTY
de	Receipt No. Receipt No. Receipt No. Receipt No. Receipt No. Here Receipt No.	y to Governmen	If fifth anima		18-	12-201	10
	Descipt No.	1540 48	2.		dated 1 on rec	eipt of th	e sun
.1	Government or sub-tre	asury: AB	174	itad to Gover	nment should	I lawe not	depos
ri Li	Rs: In pools Here	by is to be abso	olutely forte	btained by the	e Governmer	t of accou	nt of
a	Rs: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	"B' the full	value of wh	ich shall be	returned by	the Gover	Hiller
S	security deposits den	asit specified in	i clause (1)	If the contain	2.5	3.0	
1	account of the security cop		ı ılıması	ab the conten	its of the tern	is docume	nts an
	The contract the tender strictly as per re	tors are advised	t to go throu	issions and e	rrors in fillin	g main reje	ect de
	the tender strictly as per re to disqualify the tender	equirements the	officer ma	y reject the	lender no cl	im what	so ev
	to disquality the tender t	the the District			10 . [
	entertained.			W	1/	1 4	

OFFICE OF THE I

ROADS JACOBABAD

PHONE NO. 654729.

No. TC/G-55/ 27 / of 2011 Jacobabad dated. 2/-/-20//

To,

Mr. Riaz Ahmed Chandio, Government contractor, Jacobabad

SUBJECT:-

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

> 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 CAREFULY.

The work must be started within 7 days.

 Proportionate progress as laid down under clause 2 of B-I agreement should be maintained properly

 The department does not accept any responsibility, about arrangement of road making machinery/roller.

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:-

 The Executive District Officer Works & Services Department Jacobabad for information.

The Deputy District Officer Roads Jacobabad. He is requested to infiniate, the actual
date of start. He should further watch the progress of work vigilantly, & submit
progress report weekly.

DISTRICT OFFICER ROADS

Issue to M/s Mr. Riaz Ahmed Chandio DR. No. & Date Part. A. 6.89 / Above OFFICER ROADS Part B. 47.60% Above ACOBABAD, NDER OF WORK ON B-1 FORM. e horeby tender for the execution for the Government of Sindh (here in before and s Fovt. of the work and specifications the under written memorandum at percent above/below the estimate rates entered in Schedule "B" memorandum showing details tem 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: Const: of Internal road of village Ramzanpur Mile 0/5-1/2. General Description:-40,00,000 Estimated cost:-80,000 Earnest Money: 2,00,000 Security Deposit/Earnest Money:-4. 1,20,000 Percentage if any is to be deducted 5. From bills (Rupees 3% percent). 12 Months. Time allowed for the completion that 6. Date written order to commence. 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 24.12-20/1 from the Government or sub-treasury At. Habib Lited 300. on receipt of the sum of Here by is to be absolutely forfeited to Government should I/we not deposit in accordance by sum of Rs: \$ 500/3 8 oshet 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 OR.

Issue to M/s MT. Sukeel Akmed Sco.

DR. No. & Date 1758/6 classociety. 17-1-201/
DISTRICT OFFICER ROADS MACOBABAD.

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:

General Description: Const: of Internal road of village Ramžanpur Mile 0/5-1/2.

2	Estimated cost:-				40,00,000	3
3.	Earnest Money:				80,000	İ
4.	Security Deposit/Earnest Money:-		100		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.	1		疫	12 Months.	41

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.

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