



**WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI**

NO: DO/EW-I(W&S)/TC/G-55/2010-11/ 88 KARACHI DATED: 1-6-2011.

CORRIGENDUM

In partial modification of this office Tender Notice bearing No:DO/(EW-I)/TC/G-55/2010-11/10997, Karachi Dated: 24-05-2011 is hereby notified for the information of all concerned that the due to typographical mistake GS-3332 has been mentioned in the NIT instead of GS-0002.

All other terms and conditions of above cited Tender Notice shall remain unaltered.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Copy alongwith copy of Notice Inviting Tenders forwarded with compliments for information.

1. The District Co-Ordination Officer City District Government Karachi.
2. The Executive District Officer (Works & Service) Department City District Govt: Karachi.
3. The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh for information and Down Load in your Web site.
4. The District Officer-I/Chief Engineer, (E&H) W&S department CDG Karachi.
5. The District Officer-II, (E&H) works & services department city district government Karachi.
6. The District Officer-II & III and Electrical Energy I & II City District Government Karachi
7. The Deputy City Officer Orangi/Saddar/Site/Baldia/Keamari & Lyari Town Karachi
8. The Divisional Draughtsman.
9. The Notice Board.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

809

SOP (Kbp.) D. No. *809* 50,000 L.P. of 8-1s each.

G.R. P.W.D. No. 7934 of 6-4-35
64-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 343-1737 of 5-11-37
(P.W.D.) No. 5-173, 2-W of 22-2-39,
G.L. No. (P.W.D.) No. 1938-1 of 22-2-37
12-10-44 and 2-5-44, 35-W of 22-2-39
12-10-44, and 2-5-44, 35-W 1038/11-1 of
28-3-49, 1947-W 7 of 12-10-50.

PUBLIC WORKS



Name of Agency: *M/S Noor Builders*

Name of work: *Repair/renovation office of the
Assistant District Officer
(Female) Lyari Town Karachi*

Percentage Rate *10%* **KAMRAN ALI MUHAMMAD KHAN**
for *10%* **SENIOR SUPERINTENDENT**
OFFICE SOVI OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

[Signature]
DISTRICT OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

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

Receipt No. 2486044, dated 25-5-11, from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. 4000/- is herewith forwarded representing the earnest money (a) the full value of

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should _____ not deposit

**Strike out (a) if so as to security deposit to be taken.

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

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

Dated the Part A 23.50% day of _____ & Part B 19.90% day of _____

**Signature of contractor before publication of tender

(Witnesses) On Schedule Item details cost of estimate

**Signature of witness to contract or secretary.

(Address) 251400/ Two lac fifty one thousand four hundred only

(Occupation)

**Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind.

DISTRICT OFFICER

Education Works-I

Division (or) Works and Services Department, City District Govt. Karachi

Dated the _____ day of _____ 199

Condition of Contract

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

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



SECRETARY TO THE DISTRICT OFFICER, Education Works-I, Works and Services Department, City District Govt. Karachi

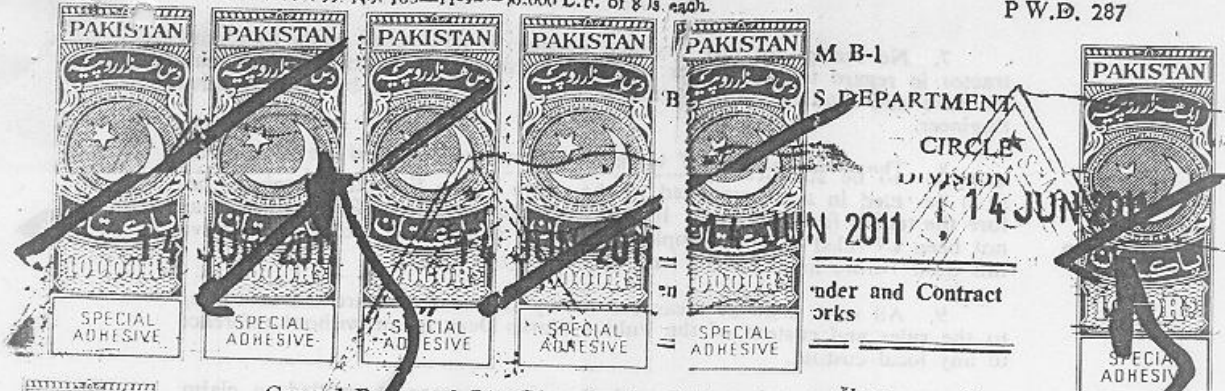
DISTRICT OFFICER
Education Works-I
Works and Services Department
City District Govt. Karachi

Handwritten: Name of work: Constn of New Building for Gymnasium Hall by 7
at D S Singh Government Science College Karachi
ADD-1311

6/10/11

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

P.W.D. 287



General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

District Officer
Education Works-1 (W&S Deptt)
City District Government
Karachi

Handwritten initials: mzy

Handwritten signatures and stamps:
OFFICE OF THE DISTRICT OFFICER
IN CHARGE
OF THE GOVT. WORKS
COURTS, KARACHI
JUN 2011
16

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

Receipt No. 1951521 dated 7-6-2011 from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. 400,000/- is herewith forwarded representing the earnest money (a) the full value of

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should I/we not deposit

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

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

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

Dated the The lowest bid quoted by _____ 199

**Signature of contractor before submission of tender

(Witnesses) M/S Gondal Builders

**Signature of witness to contractor's signature.

(Address)

(Occupation)

amounting to Rs. 20016188/-
Rupees Two crore Sixteen

The above tender is hereby accepted by me on behalf of the Governor of Sind.

thousand one hundred
eighty eight only
Executive Engineer
Division (or his duly authorized Assistant)

Signature of the officers by whom accepted.

Dated the _____

hereby approved
day of _____

Accepted on
Executive District Officer

Condition of Contract

Works & Services Department
City District Government Karachi

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

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

Executive District Officer
(W&S Deptt)
City District Government
Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/EW-I/(W&S)/TC/G-55/2010-11/

08

KARACHI DATED:

1-6-2011

CORRIGENDUM

In partial modification of this office Tender Notice bearing No:DO/(EW-I)/TC/G-55/2010-11/10997, Karachi Dated: 24-05-2011 is hereby notified for the information of all concerned that the due to typographical mistake GS-3332 instead of GS-0002.

All other terms and conditions of above cited Tender Notice shall remain unaltered.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Copy alongwith copy of Notice Inviting Tenders forwarded with compliments for information.

1. The District Co-Ordination Officer City District Government Karachi.
2. The Executive District Officer (Works & Service) Department City District Govt: Karachi.
3. The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh for information and Down Load in your Web site.
4. The District Officer-I/Chief Engineer, (E&H) W&S department CDG Karachi.
5. The District Officer-II, (E&H) works & services department city district government Karachi.
6. The District Officer-II & III and Electrical Energy I & II City District Government Karachi
7. The Deputy City Officer Orangi/Saddar/Site/Baldia/Keamari & Lyari Town Karachi
8. The Divisional Draughtsman.
9. The Notice Board.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/(EW-I)/TC/G-55/2010-11/
To,

89.

KARACHI DATED: 15-6-2011.

M/s. GONDAL BUILDERS
GOVERNMENT CONTRACTOR,
KARACHI.

**SUBJECT: - CONSTRUCTION OF NEW BUILDING FOR GYMNASIUM HALL AT D.J SINDHI
GOVERNMENT SCIENCE COLLEGE KARACHI ADP:NO:1311**

Reference: - Rate approved by the Executive District Officer, Works & Services Department City District Government Karachi's letter No: EDO/W&S/CDGK/2010,11 1326 Dated: 16-06-2011.

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A

i) @ Rs: At Par As per quoted rate Rs:200,16,189/-


You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works (Saddar town) Works & Services Department City District Government Karachi after 7 days issue of this letter. The time allowed for completion of work as provided in the tender is (36) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

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

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

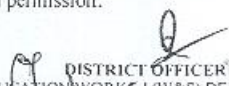
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Encl. True copy of Schedule-B

Copy forwarded with compliments to:

- (1) The Executive District Officer, Works & Services Department City District Government Karachi for information.
- (2) The District Officer-II Education & Health Works & Services Department, City District Government Karachi for information.
- (3) Copy Forwarded to the Deputy City Officer, Education Works SADDAR TOWN (W&S) City District Government Karachi for information. He should please note that no extra items should be carried out Without the competent authority accords specified permission.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

E:\work_order(New EDO).doc




WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD,

NEW TOWN, KARACHI.

Issue to M/S: Fouzal Builders, on payment of Rs: 3000/- dated: 11-6-2011

vide DR No: 49/44 on account of tender documents.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI


NAME OF WORK:-

Const. 7 New Building for Gymnasium Hall at D.T. Sindh Govt. Science College Karachi

Mr hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 2006/120) Above / Below, (Part-B) Above/ Below & (Part-C) Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule A here to :-

General Description

- | | | | |
|---|---|----------------------|----------------------|
| 1 | Estimates Cost | ..... | Rs: <u>2000000/-</u> |
| 2 | Earnest Money | ..... | Rs: <u>400000/-</u> |
| 3 | Security Deposit i/c E.Money | ..... | Rs: <u>200000/-</u> |
| 4 | Percentage if any to be deducted From bills | ..... | Rs: |
| 5 | Time allowed for completion of | (<u>36</u> Months) | |


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

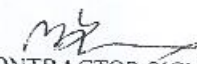
CONTRACTORS UNDER TAKING

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

SCHEDULE(A) NIL

SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 1951521, dated: 7-6-2011
of Allied Bank Club Road branch Karachi amount to
Rs: 400000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE B

NAME OF WORK :- CONSTRUCTION OF NEW BUILDING FOR GYMNASIUM HALL
AT D.J SINDH GOVERNMENT SCIENCE COLLEGE KARACHI.

S.No.	Description of Items	Rate	Unit	Amount
1	Excavation in foundation of building bridges & other structure i/c dressing, refilling around structure ramming lead upto one chain lift up to 5 ft.(P/4-18,b)			
	40789.50 Cft	3500/-	%Cft	Rs. 142763/-
2	Stone pitching including sub base with hammer dressed stone on surface laid in courses including carriage of material within three chain. (S.I.No.23 page 37)			
	7987.50 Cft	2450/-	% Cft	Rs. 195694/-
3	Cement concrete brick or stone ballast 1-1/2" to 2" gauge, (b) Ratio 1:4:8 (S.I.No.4-b P-17)			
	9681.38 Cft	4658/95	%Cft	Rs. 451051/-
4	R.C.C. work i/c all labor and material except the cost of steel reinforcement its labor for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respects. (Ratio (1:2:4) 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (S.I.No.6-a-i P-19).			
	13331.51 Cft	185/-	Pcft	Rs. 2466329/-
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (S.I.No.7-b P-20).			
	833.22 Cwt	4754/-	PCwt	Rs. 3961128/-
6	Providing & erection RCC 1:1/2:3 Precast double Tee Slab of approved drawing with minimum compressive strength of 6000 PSI crushing strength at least 28 days i/c cixing @ 35 ft.at site by mobilized crane & i/c all labour and material i/c the cost of steel reinforcement & labour for bending & binding i/c finishing the exposed surface i/c all labour & material as directed by Engineer Incharge.(R.A)			
	6508.75 Sft	348/-	P. Sft	Rs. 2265045/-
7	Errrection and removal of vertical centering for R.C.C. or or plain C.C. work.(P-21-18)			
	3862.72 Sft	2494/-	% Sft	Rs. 96336/-
8	C.C plain i/c placing, compacting, finishing, screening and washing of stone aggregate without shuttering, ratio 1:3:6. (P-17-5)			
	1281.95 Sft	7803/-	% Sft	Rs. 100031/-

S.No.	Description of Items	Rate	Unit	Amount
9	Damp Proof course with cement sand shingle concrete 1:2:4) including 2 coats of asphaltic mixture.(P/23-27-b)			
	360.12 Sft	2385/=	% Sft	Rs. 8589/=
10	Providing and laying single per layer of polythence sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer Incharge.			
	6120 Sft	4/91	P. Sft	Rs. 30049/=
11	Filling with proper granular material supplying leveling dressing and ramming compacting pit run gravel mixed with sand haro or any other source of same modules of fineness hill sand i/c the cost of carriage from sources to the situ of work lead 5 feet and required by the Engineer Incharge.(R.A)			
	47953.61 Cft	1400/=	%Cft	Rs. 671351/=
12	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc. complete.			
	75.00 Cft	7803/=	% Cft	Rs. 5852/=
13	Vertical damp proof course of 3/4" thick cement plaster 1:2 with bitumen at (20 lbs per %sft)(70/-112).			
	5107.92 Sft	1354/39	% Sft	Rs. 69181/=
14	Difference of S.R.Cement (R....A)			
	2470.0 Bag	205/2	P.Bag	Rs. 506356/=
15	Removal of dabries for 20 miles.(R.A)			
	40789.5 Cft	693/38	% Cft	Rs. 282826/=
16	P/L 1:3:6 cement concrete solid block masonry wall 6" thick & below in thickness set in 1:6 C.M. in G/Floor super structure i/c raking out joints & curing etc.complete. (S.I.No.23 P-22).			
	1268.12 Cft	8959/=	% Cft	Rs. 113611/=
17	do 6" thick & above.			
	4065.95 Cft	8045/=	% Cft	Rs. 327,106/=
18(a)	Applying floating coat of Cement 1/32" thick (S.I.No.14/P.59..)			
	26645.42 Sft	469/40	%Sft	Rs. 125074/=
18(b)	Cement plaster 1:4 up to 20" height @ 3/4" thick. (S.I.No.11-c P-58)			
	26645.42 Sft	1600/=	%Sft	Rs. 426327/=
19	Providing and fixing G.I. Frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also includes all carriage tools and plants used in making and fixing. (S.I.No.29 P-98).			
	201.50 Rft	147/=	P.Rft	Rs. 29621/=

S.No.	Description of Items	Rate	Unit	Amount
20	Providing and Fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply shutters of first class deodar wood skelton (solid) stiled and ply wood stiled and rails core of partial wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles cleats with cord etc complete.	369/17	P.Sft	Rs. 70670/-
	191.43 Sft			
21	Extra labor rates making grooves of 1"x4"-3/4"x1/2" plastered surface with true edge both vertically and horizontally with uniform depth with grooves base smoothly finished, etc. as directed by Engineer Incharge. (P/61-34)	4/77	P.Rft	Rs. 22140/-
	4641.60 Rft			
22	Teak wood wrought frame fixed in place i/c Chowkats hold fasts iron tower bolts, chowks, cleats cords with hooks & cost of nails & screws, fully glazed 1-3/4" thick. (P/64-3,b)	1547/-	P.Sft	Rs. 99008/-
	64.00 Sft			
23	P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer In charge. (S.I.No.60 page 73)	35/03	P.Rft	Rs. 7146/-
	204.00 Rft			
24	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen including handles stoppers and locking arrangement etc. complete. (b) Deluxe model (Bronze) (S.I.No.84-b P-114).	848/-	P.Sft	Rs. 620736/-
	732.00 Sft			
25	S/F in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design i/c printing three coats etc. complete (Note: weight not be to less than 3.6 lbs per square feet of finished grill). (S.I.No.26 P-97).	165/-	P.Sft	Rs. 120780/-
	732.00 Sft			
26	Shisham wood boarding of strips follring 3/4" thick (sawn to required size) tongued and grooved or spalyed rebated fixed with brass screws on deodar wood battens 1-1/2" x2" placed at 12" centre to centre including tow coats of bitumen laid hat in the base. (R..A)	377/91	P.Sft	Rs. 1058148/-
	2800.0 Sft			
27	Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (S.I.No.16-d P-47)	2366/-	%Sft	Rs. 189633/-
	8014.94 Sft			
28	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (S.I.No.16-d P-47)	1815/-	%Sft	Rs. 57173/-
	3150.00 Sft			

S.No.	Description of Items	Rate	Unit	Amount
29	Two coats of bitumen laid hot using 34 lbs for % Sft over roof & blinded with sand @ one Cft per % Sft. (S.I.No.13 P-41) 6377.24 Sft	560/-	%Sft	Rs. 35713/-
30	White glazed tile 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.No.37 page 50) 1666.50 Sft	13910/-	%Sft	Rs. 231810/-
31	Laying floor of approved white glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I.No.24 P-48) 785.12 Sft	13541/-	%Sft	Rs. 106313/-
32	P/L Floor of marble tiles of Chinal Verona block 12"x12" fine dressed on the surface w/out winding in G/F laid over 1" thick (Average lime mortared dressed 1:2 one lime 2 sand setting the tiles with gray cement slurry over lime mortar jointing & washing the tiles with white cement slurry i/c rubbing & polishing etc.complete i/c cost of mortar(R.A) 2284.25 Sft	192/-	P.Sft	Rs. 438576/-
33	P/F 3/8" thick marble tiles of approved quality and color and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc.over 1/2" thick tiles with white cement slurry i/c curing, finishing, cleaning & polishing etc,complete.(New work).(P/55-68,ii) 431.50 Sft	97/-	P.Sft	Rs. 41856/-
34	P/L porcelain tiles glazed & polished 16"x16"x5/16" on floor or wall facing in required color & patterns in white cement & pigment over a base of 1:2 gray C.M. 3/4" thick i/c washing & filling joints with slurry of white cement & pigment in desired shape with finishing, cleaning & coats of wax polish i/c cutting tiles to proper profile. (R.A.) 314.00 Sft	203/-	P.Sft	Rs. 63742/-
35	P/L tile glazed 6"x6"x1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No.60 page 53). 9614.50 Sft	17762/-	%Sft	Rs. 1707,727/-
36	P/F color create to wall surface to provide, durable crust and aesthetics having thickness up to 3/4" with specified color having water, fire and termite resistance (up to 20'-0" height). (S.I.No.44 page 63) 10083.00 Sft	4078/36	%Sft	Rs. 411321/-

S.No.	Description of Items	Rate	Unit	Amount
37	P/A Graffito (3/8" to 12") the product composed of material marble guard stone, iron oxide detomium HSC natural color chips & pigment ammonia nitrogen jelicoal on high temperature on ultra violate lam mixed with acrylic resin, anti bacterial and fungal actives and anti fuming against alkali showing no blistering wrinkling and lifting after applying resistance to accelerates whether changes and resistance to water head of 100 liters/ 8 hours drying time having touch dry from 4 to 8 hours and fully dry in 72 hours specific gravity various from texture to texture from 2.5 to 2.8 (R.A).	6580.00 Sft	27/80 Psft	Rs. 182924/-
38	P/F false ceiling of plaster of paris with in panels i/c making frame work of deodar wood i/c painting with soligia paint. (P/72-52)	6200.25 Sft	138/19/- %Sft	Rs. 856879/-
39	Extra for Errection of Removal of Steel Shuttering for Scofolding upto 30'ft height (R.A)	6200.25 Sft	37/41 Psft	Rs. 231951/-
40	Colored cement tiles (Patterns) 12"x12"x1"of approved shade laid flat in 1:2 grey cement mortar over bed of 3/4" thick cement mortar 1:2. (P/53-59)	2196.0 Sft	5232/34 % Sft	Rs. 114902/-
41	M/F grating in opening i/c fixing at site with flat iron 2"x3/8"x3/4" sq.bars at 4" centre to centre. (P/97-25)	94.19 Sft	21/5/- P.Sft	Rs. 2025/-
42	Hard wood railing of any shape & design i/c bends & corners fixed in position i/c polishing. a) Shisham wood) (P/69-30,a)	34.25 Rft	247/54 P.Rft	Rs. 8478/-
43	R.C.C. spouts i/c fixing in position 2-1/2"x6"x5.(No:13/p-21).	6.00 Nos	209/- Each	Rs. 1254/-
44	P/F with jute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust applying bitumen coat at the rate of 34 lbs per% sft. As premix inter coats and then laying felt paper with 10% over laps,then applying and spreading hill sand at the rate of 1 cft for 100 sft.the cost also i/c necessary fire material,keraosine oil,wood etc. (P-44 S.NO.42)	6377.25 Nos	18/73 Each	Rs. 119446/-
45	Extra labor for R.C.C. (1st floor) (P/9-33)	1944.28 Cft	71/54 Pcft	Rs. 14660/-
46	Extra labor for B/masonry.. (P/23-29,c)	1042.49 Sft	295/- %Sft	Rs. 3075/-
47	do (P/23-29,c)	2003.95 Sft	696/- %Sft	Rs. 13947/-

S.No.	Description of Items	Rate	Unit	Amount
48	Extra labor for Cement plaster. (P/60-29,c) 11937.92 Sft	90/28	%Sft	Rs. 10778/-
49	Extra labor for C.C.Topping 8014.95 Sft	118/-	%Sft	Rs. 9458/-
50	Extra labor for bitumen. (P/9-33) 6377.25 Sft	34/-	%Sft	Rs. 2168/-
51	Extra labor for Color creete. (P/9-33) 4401.00 Sft	1/67	P.Sft	Rs. 7350/-
52	Extra labor for Steel. (P/23-28) 208.27 Cwt	79/-	PCwt	Rs. 16453/-
53	Providing and fixing deodar almirah 9" x 12" depth including boxing with back shelves shutters brass fittings complete. (S.I.No.23 P-68). 240.00 Sft	539/47	P.Sft	Rs. 129478/-
54	Distempering three coats. (S.I.No:24/p-61). 1892.37 Sft	342/69	%Sft	Rs. 6485/-
55	Preparing the surface painting with matt finish i/c rubbing the surface with bathy silicon carbide rubbing brick)filling the voids with white Zink /chalk /plaster of Paris mixture applying first smooth and then painting three coats with matt finish of approved make etc complete(new surface)(36/p-61). 3136.06 Sft	1900/-	%Sft	Rs. 40584/-
56	Painting new surface painting of doors and windows any type 03 coats. (4/c/p- 76). 487.00 Sft	1268/74	%Sft	Rs. 6179/-
57	Laqor Polishing, on new or old work (R.A) 128.00 Sft	40/-	P.Sft	Rs. 5120/-
58	Extra labor rates making cement plaster pattas/ben around straight or covered opening and around the edges of roof slabs. The width not less then 6" with fine finishing as directed by Engineer Incharge. (P/61-35) 4970.26 Rft	14/62	P.Rft	Rs. 72665/-
59	Expanded metal 1/2" to 3/4" mesh 16 gauge fixed with 1" cover moulding and screw i/c deodar wood frames 2"x2" (S.I.NO 22 (B) P-68) 732.00 Sft	212/26	P.Sft	Rs. 155374/-

S.No.	Description of Items	Rate	Unit	Amount
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60 P/F Cement paving blocks Flooring having size of 197x97x80(mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc.complete.(S.I.No.74/P-56)

3420.00 Sft

122/-

P.Sft

Rs.

417240/-

61 S/F window printed blinds (Horizontal / Vertical) with plain design and of approved color i/c fixing in windows with necessary accessories.(S.I.No.71/P-75)

108.00 Sft

115/20

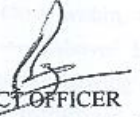
P.Sft

Rs.

12442/-

20016182/-

 CONTRACTOR


 DISTRICT OFFICER
 EDUCATION WORKS-I
 (W&S) CDG, KARACHI.

CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

Issue to M/S: Jamil & Sons on payment of Rs: 3000/- dated: 11-6-2011.
vide DR No: 47/46 on account of tender documents.

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK:-

Const. of New Building for Gymnasium Hall at D.T. Sindh Govt Science College Karachi

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 20897/01 / Below, (Part B ---) Above/ Below & (Part C ---) Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule - A here to:-

General Description

- 1 Estimates Cost Rs: 2000000
- 2 Earnest Money Rs: 400000/-
- 3. Security Deposit i/c E.Money Rs: 200000/-
- 4 Percentage if any to be deducted From bills Rs: ---
- 5 Time allowed for completion of (36 Months)

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

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

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

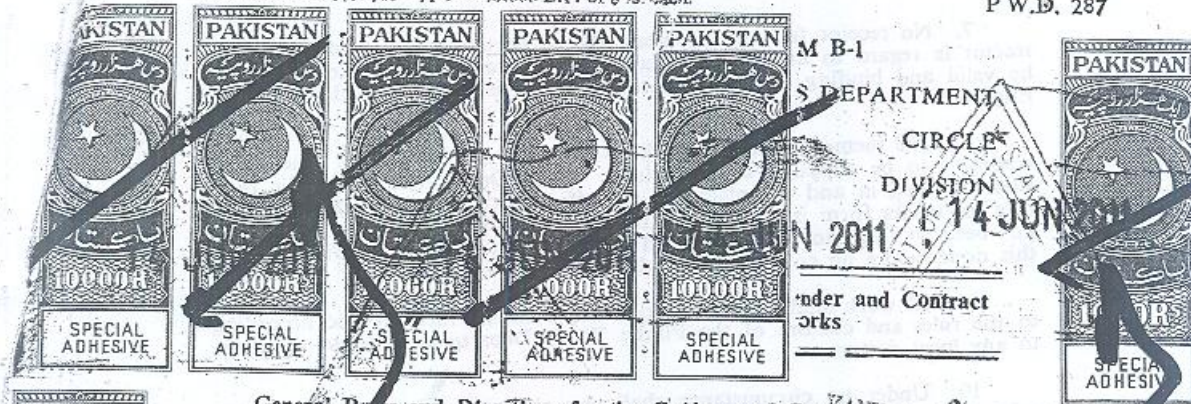
Pay order / deposit at call bearing No: 200897 dated: 7-6-11
of 400,000/- branch Karachi amount to
Rs: 400,000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

47 61000

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

P.W.D. 287



General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

District Officer
Education Works-1 (W&S Deptt)
City District Government
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money (a) the full value of

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should ~~1~~ ^{We} not deposit

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

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

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

Dated the The lowest bid quoted by day of 199

**Signature of contractor before submission of tender
***Signature of witness to contractor's signature.

(Witnesses) 1/3 Gondal Builders

(Address) amounting to Rs. 20016188/-

(Occupation) Rupes Kulo Kote Bakhsh

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Signature of the officers by whom accepted.

thousand one hundred eighty eight only Executive Engineer
Division (or his duly authorized Assistant)
these by approved

Dated the _____ day of _____

199
Accepted
Executive District Officer
Works & Services Department
City District Government Karachi

Condition of Contract

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

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

11/21/99
District Government
Karachi

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid tender/contract already accepted shall be considered as cancelled and legal steps taken against the contractor for recovery of the amounts.

The security deposit lodged by a contractor (in cash or recovered in instalments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed. The Executive Engineer shall, however exercise his discretion to refund security deposit to the contractor either after three months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note—A work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority. If such check is necessary otherwise from the last date of recording the final measurements.

Clause 2.—The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. The work shall throughout the stipulated period of the contract be proceeded with, with all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one percent or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for completion of any work exceeds one month, to complete:

of the work in	of the time
—do—	—do—
—do—	—do—

and abide the programme of detailed progress laid down by the Executive Engineer.

The following propositions will usually be found suitable :—

	In 1/4	1/2	3/4	of the time
Reasonable progress of earth work ..	1/6	1/2	3/4	of the total value of work to be done.
Do do of masonry work ..	1/104	108/10	do	do.

In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent, or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that the due quantity of work remains incomplete : Provided always that the total amount of compensation to be paid under the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in the tender.

Clause 3.—In any case in which under any clause or clauses of this contract, the contractor shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in one sum or deducted by instalments) or in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause, the Executive Engineer on behalf of the Government of Sindh shall have power to adopt any of the following courses as he may deem best suited to the interests of the Government.

Action when whole of security deposit is forfeited.

Note—The quantity of work to be done within a particular time to be specified above shall be fixed and inserted in the blank space kept for the purpose by the Officer competent to accept the contracts after taking into consideration the circumstances of each case.

*This will be the same percentage as that in the tender at (c).

†The amount of this percentage not exceeding 10% will be fixed in every case to suit requirements, e.g. if it is fixed at 80% and the security deposit only amounts to 5% of the estimated cost of the work then 3% should be deducted from every payment, if the percentage is fixed at 10% and security deposit only amount to 6% should be deducted and so on.

City District Government
Karachi

extension of time

Clause 6.—If the contractor shall desire an extension of the time for completion of the work on the ground of his having been unavoidably hindered in its execution or on any other ground, he shall apply in writing to the Executive Engineer within 30 days from the date on which he was hindered as aforesaid or on which the ground for asking for extension arose and in any case before the date of completion of the work, and the Executive Engineer may, if in his opinion, there are reasonable grounds for granting an extension grant such extension as he thinks necessary or proper. The decision of the Executive Engineer in this matter shall be final.

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Provided that where the contractor is hindered in the execution of the work on account of any act or omission on the part of the PWD or any of its authorised officers, the Executive Engineer may at any time before the date of completion and on his own initiative extend the time for completion of the work for such period as he may think necessary or proper.

Where time has been extended under this or any other clause of this agreement the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Final certificate,

Clause 7.—On completion of the work the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer-in-charge) of such completion, but no such certificate shall be given not shall the work be considered to be complete until the contractor shall have removed from the premises on which the work shall have been executed all scaffolding, surplus materials and rubbish, and shall have cleaned off the dirt from all woodwork, doors, windows, walls, floors, or other parts of any building in or upon which the work has been executed, or of which he may have had possession for the purpose of executing the work, not until the work shall have been measured by the Engineer-in-charge or where the measurements have been taken by his subordinates until they have received the approval of the Engineer-in-charge, the said measurements being binding and conclusive against the contractor. If the contractor shall fail to comply with the requirements of this clause as to the removal of scaffolding, surplus materials and rubbish, and cleaning of dirt on or before the date fixed for the completion of the work the Engineer-in-charge, may at the expense of the contractor, remove such scaffolding, surplus materials and rubbish, and dispose of the same as he thinks fit and clean off such dirt as aforesaid; and the contractor shall forthwith pay the amount of all expenses so incurred, but shall have no claim in respect of any such scaffolding or surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Removal of
"Bundhis",

Clause 7-A.—In the case of silt clearance and other excavation works of channels after the measurements are finally recorded and checked by a competent authority the Contractor shall, on a notice in writing being given by the Engineer-in-charge or his subordinate and within the time specified in the notice, remove "Bundhis" and profile ridges within the designed channel Section. If the contractor makes default such work may be carried out departmentally in which case the amount spent on the removing such "Bundhis" and profile ridges shall be deducted from any money due to the contractor or from his Security Deposit. The time taken by the contractor in removing "Bundhis" and profile ridges shall not be counted towards the period stipulated for the completion of the contract work.

Payment on inter-
mediate certifi-
cates to be regar-
ded as advance.

Clause 8.—No payment shall be made for any work, estimated to cost less than rupees five hundred till after the whole of the said work shall have been completed and a certificate of completion given. But in the case of works estimated to cost more than rupees five hundred, the contractor shall on submitting bill therefore, as provided in clause 10 be entitled to receive payment proportionate to the part of the work then approved and passed by the Engineer-in-charge, whose certificate of such approval and passing of the sum so payable shall be final and conclusive against the contractor. All such intermediate payments shall be regarded as payments by way of advance.

City District Government
B. S. J. S. S.

M. J. S.

that any materials or articles provided by him for the execution of the work are unsound, or of a quality inferior to that contracted for, or are otherwise not in accordance with the contract, it shall be lawful for the Engineer-in-charge to intimate this fact in writing to the contractor and then not with standing the fact that the work, materials or articles complained of may have been inadvertently passed, certified and paid for, the contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require, or it so required, shall remove the materials or articles so charge and cost; and in the event of his failing to do so within a period to be specified and provide other proper & suitable materials or articles at his own proper by the Engineer-in-charge in the writing intimation aforesaid, the contractor shall be liable to pay compensation at the rate of one percent. On the amount of the estimate for every day not exceeding ten days, during which the failure so continues, and in the case of any such failure the Engineer-in-charge may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. Should the Engineer-in-charge consider that any such inferior work or materials as described above may be accepted or made use of: it shall be within his discretion to accept the same at such reduced rates as he may fix therefor.

Clause 18.—All works under or in course of execution executed in pursuance of the contract shall at all times be open to the inspection and supervision of the Engineer-in-charge and his subordinates, and the contractor shall at all times during the usual working hours, and at all other times at which reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose. Orders given to the contractor's duly authorised agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Works to be open to inspection

Contractor or responsible agent to be present.

Clause 19.—The contractor shall give not less than five days notice in writing to the Engineer-in-charge or his subordinate-in-charge of the work before covering up or otherwise placing beyond the reach of measurement any work in order that the same may be measured, and correct dimensions thereof taken before the same is so covered up or placed beyond the reach of measurement, and shall not cover up or place beyond the reach of measurement any work without the consent in writing of the Engineer-in-charge or his subordinate-in-charge of the work; and if any work shall be covered up or placed beyond the reach of measurement without such notice having been given to consent obtained, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed

Notice to be given before work is covered up.

Clause 20.—If the contractor or his workmen, or servants shall break, deface, injure, or destroy any part of a building in which they may be working, or any building, road, fence, enclosure of grass land of cultivated ground continuous to the premises on which the work or any part thereof is being executed, or if any damage shall be done to the work, while it is in progress from any cause whatever or if any imperfections become apparent in it within three months of the grant of a certificate of completion, final or otherwise, by the Engineer-in-charge, the contractor shall make good the same at his own expense, or in default the Engineer-in-charge may cause the same to be made good by other workmen, and deduct the expenses of (which the certificate of the Engineer-in-charge shall be final) from any sums that may then be due or may thereafter become due to the contractor, or from his security deposits or the proceeds of sale thereof, or of a sufficient portion thereof.

Contractor liable for damage done, and for imperfections for three months after certificate.

Clause 21.—The contractor shall supply at his own cost all material (except such special material, if any, as may be required in accordance with the contract, be supplied from the P.W.D. Stores), planes, tools, appliances, implements, ladders, cordage, tackle, scaffolding and temporary work requisite or proper for the execution of the work, whether in the original, altered or substituted form, and whether included in the specifications, or other documents, forming part of the contract of referred to in these conditions or not, and which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-charge as to any matters as to which

District Officer
Contractor to supply plant, ladders, scaffolding, etc.
(W.S.D.)
Kharachi

Handwritten initials or signature.

thereupon stand forfeited and be absolutely at the disposal of Government and the same consequences shall ensue as if the contract had been rescinded under clause 3 thereof and in addition the contractor shall not be entitled to recover or be paid for any work therefore actually performed under the contract.

Clause 27.—All sums payable by a contractor by way of compensation under any of these conditions shall be considered as a reasonable compensation to be applied to the use of Government without reference to the actual loss or damage sustained, and whether any damage has or has not been sustained.

Sum payable by way of compensation to be considered as reasonable compensation with out reference in actual loss.

Clause 28.—In the case of a tender by partners any change in the constitution of a firm shall be forthwith notified by the contractor to the Engineer-in-charge for his information.

Changes in the constitution of firm to be notified

Clause 29.—All works to be executed under the contract shall be executed under the direction and subject to the approval in all respects of the Superintending Engineer of the circle for the time being, who shall be entitled to direct at what point or points and in what manner they are to be commenced and from time to time carried on.

Works to be under direction of Superintending Engineer

Clause 30.—Except where otherwise specified in the contract and subject to the powers delegated to him by Government under the Code rules then in force, the decision of the Superintending Engineer of the circle for the time being shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other question, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Decision of Superintending Engineer to be final.

Clause 31.—The contractor shall obtain from the P.W.D. stores all stores and articles of European or American manufacture which may be required for the work, or any part thereof or in making up any articles required therefor or in connection therewith, unless he has obtained permission in writing from the Engineer-in-charge to obtain such stores and articles elsewhere. The value of such stores and articles as may be supplied to the contractor by the Engineer-in-charge will be debited the contractor in his account at the rates shown in the schedule in form "A" attached to the contract and if they are not entered in the said schedule, they shall be debited to him at cost price which for the purpose of the contract shall include the cost of carriage and all other expenses whatsoever, which shall have been incurred in obtaining delivery of the same at the stores aforesaid.

Stores of European or American manufacture to be obtained from Government.

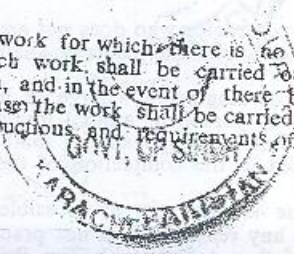
Clause 32.—When the estimate on which a tender is made includes lump sums in respect of part of the work, the contractor shall be entitled to payment in respect of the items of work involved or the part or the work in question at the same rates as are payable under this contract for such items, or if the part of the work in question is not in the opinion of the Engineer-in-charge capable of measurement, the Engineer-in-charge may at his discretion pay the lump sum amount entered in the estimate, and the certificate in writing of the Engineer-in-charge shall be final and conclusive against the contractor with regard to any sum payable to him under the provisions of this clause.

Lump sums in estimates.

Clause 33.—In the case of any class of work for which there is no such specification as is mentioned in Rule I such work shall be carried out in accordance with the Divisional specification, and in the event of there being to Divisional specification, than in such case the work shall be carried out in all respects in accordance with the instructions and requirements of the Engineer-in-charge.

Action where no specification.

District Officer
Public Works (W&S)
City District Government
KARACHI



Handwritten initials or signature in the bottom left corner.

Clause 45.—If any materials, such as stones metal, bajri, sand etc. are required to be conveyed by rail, the contractors will be granted certificates by the Engineer-in-charge of the work to the effect that the materials are required for Government or semi Government works thereby enabling them to have the benefit of concessionary freight charges from the railway. In case, however, such a concession is withdrawn by the railway at any time during the currency of the contract, no claim shall be preferable against Government on this account.

Certificate for concessionary freight charges from the Railway.

Clause 46.—When tendered rates are the same preference will be given at the discretion of the accepting authority to those who tender for the carting of materials by vehicles having pneumatic tyres.

Procedure of acceptance of tenders when tendered rates are same.

Clause 47.—Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Recovery of dues from contractor as arrears of Land Revenue.

Clause 48.—Certified that no member of Legislative Assembly is in partnership with me and that Government will have the right to terminate the contract at any stage if it is discovered that a member of Legislative Assembly is a partner in the contract.

Partnership of M.L.A'S for bidden.

Clause 49.—I/We hold myself/ourselves responsible to pay the Sales Tax as livid in accordance with Pakistan General Sales Tax Act, 1948, or any other law for the time being in force.

Payment of Sale Tax.

Clause 50.—Certified that no Government servant has directly or indirectly a share or interest in the work.

Interest or share Government servant in the work

Clause 51.—The contractor will not be allowed to withdraw his and ask for the return of earnest money before expiry of the period shown as under, commencing from the date of opening of the tender and that if it is withdrawn in violation of this condition earnest money shall be forfeited.

When the sanctioning authority for the tender is:-

Executive Engineer	One month.
Superintending Engineer	Two months.
Chief Engineer	Three months.
Government	Six months.

Clause 52.—"If any question, difference or objection whatsoever shall arise in any way contracted with or arising out of this instrument or the meaning or objection of any part thereof, the rights, duties or liabilities of either party, then save in so far as the decision of any such matter is here in before provided for as has been so decided, every such matter including whether its decision has been otherwise provided for any or regards the right of and obligations of the parties as the result of such termination shall be referred for arbitration to such person as may be appointed in this behalf by Chief Engineer, (Irrigation), Department and his decision shall be final and binding and where the matter involves a claim for or the payment recovery or deduction of money, only the amount, if any awarded in such arbitration shall be recoverable in respect of the matters so referred;"

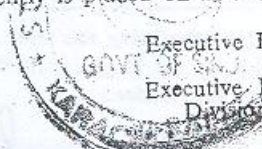
Certified that the Tender has been executed under my personal supervision and I am satisfied that it has been correctly prepared in accordance with the orders issued vide Government P. W. D. circular Memo No. 1015 W dated 14th September, 1937, and subsequent orders issued in this connection.

Divisional Accountant

Certified that I have noted the content of Government P. W. D. Circular Memorandum No. 1006-1 dated 21st February, 1950, wherein the responsibility of getting the tender checked efficiently is placed on me.

Contractor.

Executive Engineer,
Executive Engineer,
Division



City Engineer (Government)
Karachi

SCHEDULE B.

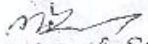
Memorandum Showing Items of Work To be Carried out

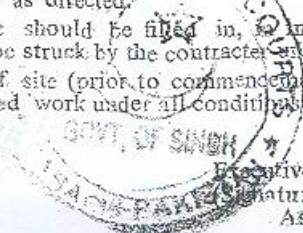
Item No.	Quantities estimated but may be more or less	Item of work	Tenders rates		Unit	Total amount according to estimated quantities
			In figures	In words		
			Rs.	Ps.		

Note 1—All work shall be carried out as per Public works Departments Head-book and other specifications of the Division or as directed.

Note 2—All the columns in the Schedule should be filled in, and the total of the entries in the last column should be struck by the contractor under his signature.

Note 3—Rates quoted include clearance of site (prior to commencement of Work and at its close) in all respects and hold good work under all conditions. Site moisture, Weather, etc


Signature of Contractor)


Executive Engineer

Signature of _____
Assistant Engineer

Note—To be continued on additional sheets if found necessary

Repair to Grant Vehicle No. GS-0002

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

G.R. P.W.D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1950-W of 27-5-37, G.C.M.P.
and M. Deptt. No. 383-P/37 of 9-11-37
(P.W.D.) No. S-173; 2-W of 22-2-39.
G. Rs (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 644-W of 22-2-39
12-10-44, and 2-5-44, 65-W 1038/11-1 of
28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

P.W.D.



*Issue to M/s Jamil & Sons on payment of
Rs: 500/- vide Dk. No. 47/47 on Acct
Rec'd in Cash*

Percentage Rate Tender and Contract
for works

STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

17 FEB 2012

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

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

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

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

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

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

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

District Officer
Education Works-1 (W&S Deptt.)
City District Government
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should ~~it~~ ^{we} not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. _____ shall be retained by Government on account of such security deposit as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions].**

*Amount to be specified in words and figures

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

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

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Rate allowed Rs. 4000 of Rupees
Executive Engineer
Division (or his duly authorized Assistant)
District Officer

Dated the _____ day of Education Works-I (W&S Deptt.)
City District Government
Karachi

Condition of Contract

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

Security deposit.

District Officer
Education Works-I (W&S Deptt.)
City District Government
Karachi

Repair to Part Vehicle No: GS-3091

SGP (Khp.) D. No. 105-11-54 -50,000 L.F. of 8 ls. each.

G.R. P.W.D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.
and M. Deptt. No. 383-1/37 of 9-11-37
(P.W.D.) No. S-173, 2-W of 22-2-30,
G. R. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 64-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 5447-W of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE
DIVISION

P.W.D.



*Issue to Mr. Farid Jazairi & Bulair Co
on order of P.W.D. vide P.O. No 51/04
by A/c of Public Works*

Percentage Rate Tender and Contract
for works

MUHAMMAD UMER QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

[Signature]
District Officer
Education Works-1 (W&S Deptt.)
City District Government
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money [(a) the full value of which is to be absolutely forfeited to Government should $\frac{1}{Wc}$ not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposit as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions].**

Dated the _____ day of _____ 199
(Witnesses ***)
(Address)
(Occupation)

*Amount to be specified in words and figures

Strike out (a) if so as a security deposit is to be taken.

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

**Signature of contractor before submission of tender

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

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind. *Ke allowed by Div. Total Sindh Govt. Cost Rs. 49200/- (Rupees Four Nine Hundred and two hundred only) Division (or his duly authorized assistant)*

Dated the _____ day of _____
District Officer
Education Works-1 (W&S Deptt)
City District Government
Karachi

Condition of Contract

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

Security deposits.

District Officer
Education Works-1 (W&S Deptt)
City District Government
Karachi

Bid Evaluation Report


①

1. Name of Procuring Agency: D.O. Edu: works-I Karachi
2. Tender Reference No: DO/EW-I/T/G-SS/2011-12/10997 Karachi dt: 24-5-2011.
3. Tender Description/Name of work/item: Repair/Revivication office of the A.D.O (Female) Lyari town
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 11-6-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Noor Builders A	251209/-	1st lowest	251400/-	Qualified as per evaluation criteria.	Recommended for award of work.
2.	Saleh Mohammed B	253297/-	2nd lowest	251400/-	Not qualified	Non responsive
3.	Pearl Engineers & Trading Co C	254781/-	3rd lowest	251400/-	→	→
4.	D					


District Officer
 Education Works-I (W&S Deptt.)
 City District Government
 Karachi


District Officer
 Education Works-I (W&S Deptt.)
 City District Government
 Karachi

Signatures of the Members of the Committee


District Officer
 Education Works Division-III
 W&S: CDG, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. edu: works Divn. I CDGK
- 2) PROVINCIAL / LOCAL GOVT / OTHER CDGK
- 3) TITLE OF CONTRACT R/R of the A.D.O (F) Yam'town.
- 4) TENDER NUMBER No: D06W-I/T/155/1097 dt: 24-5-2011
- 5) BRIEF DESCRIPTION OF CONTRACT -
- 6) FORUM THAT APPROVED THE SCHEME -
- 7) TENDER ESTIMATED VALUE 200000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 251400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 month.
- 10) TENDER OPENED ON (DATE & TIME) 11-6-2011, 12: Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Noor Builders.
- 16) CONTRACT AWARD PRICE 251200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Mrs. Noor Builders 1st lowest
Mrs. Saleh Mohammed
Mrs. Pearl Engineering & Trading Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

[Signature]
DIVISIONAL OFFICER
Education Works-I
Works and Services Department
City District Govt. Karachi

[Signature]
District Officer
Education Works-I (W&S Deptt.)
City District Government
Karachi

[Signature]
District Officer
Education Works Division-III
W&S: CDG Karachi.

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 13-6-2011

Signature & Official Stamp of
Authorized Officer

[Signature]
District Officer
Education Works-I (W&S Deptt.)
City District Government
Karachi

FOR OFFICE USE ONLY

[Signature]
District Officer
Education Works Division-III
W&S, CDC, Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO(EW-I)/TC/G-55/2008-09/
To,

69

KARACHI DATED: 13-6-2008 . 11

M/S: NOOR BUILDERS
Government Contractor,
Karachi.

SUBJECT:- REPAIR / RENOVATION OFFICE OF THE ASSISTANT DISTRICT OFFICER (FEMALE) LYARI TOWN KARACHI.

Reference: - Your B-1 Tender Dated: 11-06-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

<u>PART-A</u>			
i) Civil Work.	@ Rs:-	23.50 %Above	Rs:- 145224
ii) Non-Schedule Items	....	....	Rs:- 40618
			Total-A <u>185842</u>
<u>PART-B</u>			
i) Water Supply &S/W	@ Rs:-	19.95 %Above	Rs:- 37083
ii) Non-Schedule Items	....	....	Rs:- 28284
			Total-B <u>65367</u>
			Total Part-A+B Rs:- <u>251209</u>

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works Lyari Town Karachi on or before _____. The time allowed for completion of work as provided in the tender is (01) Months, which should please be strictly adhered to.

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

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

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

A true copy of schedule (B) is appended herewith for you guidance and further necessary action.

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Encl: True copy of Schedule-B

- 1) Copy Forwarded to the Deputy City Officer, Education Works Lyari Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

Issue to M/S: Noor Builders on payment of Rs: 500/- dated: 11-6-2011.

vide DR No: 46/44 on account of tender documents.

[Signature]
 DISTRICT OFFICER
 EDUCATION WORKS-I (W&S) DEPARTMENT
 CITY DISTRICT GOVERNMENT
 KARACHI

NAME OF WORK:- Repair/Renovation of the Alk's Jam District Office (School) Ayari Khan Rd

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 23.50% Above / Below, (Part-B 19.95% Above/ Below &) (Part-C X) Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

2/10

General Description

- Twenty nine thousand - nine five thousand
- | | | | |
|---|---|------------|--------------------|
| 1 | Estimates Cost | ..... | Rs: <u>20000/-</u> |
| 2 | Earnest Money | ..... | Rs: <u>4000/-</u> |
| 3 | Security Deposit i/c E.Money | ..... | Rs: <u>2000/-</u> |
| 4 | Percentage if any to be deducted From bills | ..... | Rs: |
| 5 | Time allowed for completion of | () Months | |

[Signature]
 DISTRICT OFFICER
 EDUCATION WORKS-I (W&S) DEPARTMENT
 CITY DISTRICT GOVERNMENT
 KARACHI

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 2486044 dated: 25-5-11
 of UBL KDA Scheme w/c 1476 branch Karachi amount to
 Rs: 4000/- is enclosed herewith as desired on account of security deposit.

2/10

CONTRACTOR SIGNATURE

SCHEDULE 'B'
REPAIR/ RENOVATION OFFICE OF THE ASSISTANT DISTRICT
OFFICER(FEMALE) LYARI TOWN KARFACHI.

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
COST OF SCHEDULE ITEMS :								
1	Removing cement or lime plaster (P/14-53). 3304.00			58.08	%Sft		Rs.	1919.00
2	Dismantling glazed or encaustic tiles 855.69			447.70	%Sft		Rs.	3831.00
3	Dismantling .c.c.1:4:8 134.64			1597.20	%Cft		Rs.	2150.00
4	Cement plaster (1:4) upto 20' height 3/4" thick 3304.00			779.96	%Sft		Rs.	25770.00
5	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (P/98-29). 18.00			113.37	P.Rft		Rs.	2041.00
6	...do..Windows. 6.00			122.00	P.Rft		Rs.	732.00
7	S/F in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/114-84.b). 16.00			652.35	P Sft		Rs.	10438.00
8	...Do. For doors. 21.00			601.00	P.Sft		Rs.	12621.00
9	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skellon (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete (P/72-51). 21.00			273.46	P.Sft		Rs.	5743.00
10	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). 69.00			10719.12	P.Sft		Rs.	739619.00
11	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49.25). 42.25			10443.84	%Sft		Rs.	4413.00
12	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60). 44.00			13663.35	%Sft		Rs.	6012.00
13	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 54.00			25.95	P.Rft		Rs.	1401.00
14	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats (P/97-25). 8.00			115.47	P.Sft		Rs.	924.00
15	Distemping three coats. 733.63			263.61	%Sft		Rs.	1933.00


COST OF SCHEDULE ITEMS :

16	Preparing surface painting plastic emulsion paint three coats.	3304.30	814.84	%Sft	Rs.	26925.00
17	P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).	12.00	6891.58	%Sft	Rs.	827.00
18	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8.	30.00 Sft	3584.10	%Cft	Rs.	1075.00
19	S/F windows painted blinds(Horizontal/Vertical) with plain design and of approved colour i/c fixing in	24.00	85.54	P.Sft	Rs.	2053.00

TOTAL RS:- 850427.00

ADD. 235% ABOVE BELOW

CONTRACTOR SIGNATURE



DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) CDG, KARACHI.

NON SCHEDULE ITEMS

	Beneath ceiling cement plaster (R.A).	33.00	2093.00	%Sft	Rs.	691.00
2	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the color of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).	97.38	191.57	P.Sft	Rs.	18655.00
3	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal addilves & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to	158.00	27.80	P.Sft	Rs.	4392.00
4	Removing dabries for 10 miles. (R.A)	989.33	493.38	%Cft	Rs.	4881.00
5	P/F rtesting ceiling peivelp (False ceiling) of PVC surfed (Front, clefort liminated copy son beard lese of textdture verly fixed at stime (R.A).	97.38	123.24	P.Sft	Rs.	12001.00

TOTAL RS:- 40620.00

CONTRACTOR SIGNATURE



DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) CDG, KARACHI.

PART 'B'

REPAIR/ RENOVATION OF OFFICE OF THE ASSISTANT DISTRICT OFFICER (FEMALE) LYARI TOWN KARACHI.

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite numbnr of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	1	244.35	Each	Rs. 244.00
2	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	0	380.60	Each	Rs. 0.00
3	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	1	982.30	Each	Rs. 982.00
4	S/F soap tray made of plastic of superior quality.	1	65.45	Each	Rs. 65.00
5	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	0	5789.30	Each	Rs. 0.00
6	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M.to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excvation back filling & disposal of earth etc complete (P/17-2).	2	923.15	Each	Rs. 1846.00
7	S/F C.P.Muslim shower with crystal head etc complete (P/16-6,b).	0	715.00	Each	Rs. 0.00
8	P/F handle valve (China) 1-1/4" dia	1	146.95	Each	Rs. 147.00
9	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in plateform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (250 gallons).	1	8000.00	Each	Rs. 8000.00
10	S/F water pumping set 1 H.P with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1	22000.0	Each	Rs. 22000.00
TOTAL:-					33284.00

CONTRACTOR SIGNATURE


 DISTRICT OFFICER
 EDUCATION WORKS-I
 (W&S) CDG, KARACHI.

19.95% above

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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NON SCHEDULE ITEMS :

1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble.(Master or equent) (L.Q.R)	1 Nos	7500.00	Each	Rs.	7500.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality ((Master or equent) (L.Q.R)	1 Nos	5000.00	Each	Rs.	5000.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Master or equent) (L.Q.R)	1 Nos	1500.00	Each	Rs.	1500.00
4	S/F swan type piller cock of superior quality single C.P.head 1/2" dia (Master or equent) (L.Q.R).	1 Nos	800.00	Each	Rs.	800.00
5	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (Master or equent) (L.Q.R)	2 Nos	800.00	Each	Rs.	1600.00
6	P/F cancelled stop cock of superior quality with crystal head 1/2" dia ((Master or equent) (L.Q.R).	2 Nos	800.00	Each	Rs.	1600.00
7	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A). 4" dia	15 Rft	324.39	P.Rft	Rs.	4866.00
9	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	1 Nos	305.14	Each	Rs.	305.00
12	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree).	1 Nos	395.34	Each	Rs.	395.00
13	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A). 1/2" dia 3/4" dia	10 Rft 15 Rft	45.00 58.91	P.Rft P.Rft	Rs.	450.00 884.00
14	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A). 1/2" dia 3/4" dia 1" dia	1 Nos 1 Nos 1 Nos	54.95 75.79 140.25	Each Each Each	Rs.	55.00 76.00 140.00

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
15	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	109.67	Each	Rs. 110.00
	3/4" dia	1 Nos	136.29	Each	Rs. 136.00
	1" dia	1 Nos	160.49	Each	Rs. 160.00
16	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	3/4" dia	1 Nos	45.80	Each	Rs. 46.00
	1" dia	1 Nos	55.48	Each	Rs. 55.00
17	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	3/4" dia	1 Nos	381.13	Each	Rs. 381.00
	1" dia	1 Nos	471.88	Each	Rs. 472.00
18	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	64.34	Each	Rs. 64.00
	3/4" dia	1 Nos	85.80	Each	Rs. 86.00
	1" dia	1 Nos	140.80	Each	Rs. 141.00
19	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	5.83	Each	Rs. 6.00
	3/4" dia	1 Nos	10.56	Each	Rs. 11.00
	1" dia	1 Nos	10.36	Each	Rs. 10.00
20	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	225.06	Each	Rs. 225.00
	3/4" dia	1 Nos	229.90	Each	Rs. 230.00
	1" dia	1 Nos	375.16	Each	Rs. 375.00
21	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		1 Nos	290.73	Each	Rs. 291.00
	TOTAL RS:-				Rs. 27970.00

(CONTRACTOR SIGNATURE)

DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) CDG, KARACHI.

G.R. 56-1 of 8-6- and M. D. (P.W.D.) G. Ra (P 12-10-44 and 12-10-44, 28-3-49, 25-47

ag Cont: Noor Amir/ell.



ADHESIVE STAMP AFFIXED BY ME General Manager, District Office, Government of Contractors

(ABDUL GHAFOR) All work contracts for Government of Sindh contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and sealed by the Executive Engineer.

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

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

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

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

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

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

9/13

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money [(a) the full value of

*Amount to be specified in words and figures

which is to be absolutely forfeited to Government should $\frac{1}{We}$ not deposit

Strike out (a) if so as a security deposit is to be taken.

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

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

Dated the *Palt A 23.50% Palt B 19.95% abm 199*

**Signature of contractor before publication of tender

(Witnesses) *On Scheduled Item totally Collg Elment*

**Signature of witness to contractor's signature.

(Address) *2514007 - This is my one check for*

(Occupation) *Handwritten*

*Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor of Sind.

Signature
Education, Works, and Public Health
City District Government

Division (or his duty authorized Assistant)

Dated the _____ day of _____ 19__

Condition of Contract

empty deposits.

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

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

Handwritten notes

Bid Evaluation Report

② GS-3332

1. Name of Procuring Agency: D.O Edu. works-I Karachi
2. Tender Reference No: Dolew-I/7c/GS/2011-12/10997 Karachi dated: 24-5-2011
3. Tender Description/Name of work/Item: Repair to Govt. Vehicle No: GS: 0002
4. Method of Procurement: Single Stage one envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 11-6-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Jami / Al-Sons	4000/-	1st lowest	4000/-	qualified as per evaluation criteria.	Recommended for award of work.
2.	M/s Saleh Mohammad	4000/-	2nd lowest	4000/-	not qualified	non responsive
3.	M/s Noor Mohammad	4240/-	3rd lowest	4000/-	do	do
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt. Karachi


District Officer
 Education Works-I
 City District Government
 Karachi

Signatures of the Members of the Committee.


DISTRICT OFFICER
 Education Works-III
 (W&S), CDG, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Edu works Divn-I CDGM. GS-3372
- 2) PROVINCIAL / LOCAL GOVT / OTHER CDGM.
- 3) TITLE OF CONTRACT Repair to Govt. vehicle No. GS:0002
- 4) TENDER NUMBER No. DEW-I/T/9-55/10997-dt-24-5-2011.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 40000.
- 8) ENGINEER'S ESTIMATE 40000.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 month.
- 10) TENDER OPENED ON (DATE & TIME) 11-6-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Jamil & Sons.
- 16) CONTRACT AWARD PRICE 40000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S Jamil & Sons. 1st lowest
M/S. Saleh Majeed 2nd lowest
M/S Noor Majeed. 3rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

1/3

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt. Karachi

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

DISTRICT OFFICER
Education Works-III
(W&S), CDG, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.O. Edu works-I kyc

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

2/3

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

DISTRICT OFFICER
Education Works-III
(W&S), CDG, Karachi

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 15-6-2011

Signature & Official Stamp of
Authorized Officer

[Signature]
District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

FOR OFFICE USE ONLY

[Signature]
DISTRICT OFFICER
Education Works-III
City District Government
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT, OFFICE
OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:DO/(EW-I)/TC/G-55/2010-11/
To,

83.

KARACHI DATED: 15-6-2011

M/s. Jamil & Sons,
Government Contractor,
Karachi.

SUBJECT: - REPAIR TO GOVT. VEHICLE No:GS:0002.

Reference: - Your B-2 Tender Dated: 11-06-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

For amounting to Rs:40,000/= (Rupees: Forty Thousand only).

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works Orangi Town Karachi on or before 18-6-2011. The time allowed for completion of work as provided in the tender is (1) Months, which should please be strictly adhered to.

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

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

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

A true copy of schedule (B) is appended herewith for you guidance and further necessary action.

Encl: True copy of Schedule-B


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Copy Forwarded to the Deputy City Officer, Education Works Orangi Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

Issue to M/S: Famil & Saeed on payment of Rs: 500/- dated: 17-6-2011
vide DR No: 47/44 on account of tender documents.

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK:-

Repair of Government Vehicle no: 95: 0002

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

General Description

- | | | | |
|---|---|---------------------|-------------------|
| 1 | Estimates Cost | ..... | Rs: <u>5000/-</u> |
| 2 | Earnest Money | ..... | Rs: <u>1000/-</u> |
| 3 | Security Deposit i/c E/Money | ..... | Rs: <u>5000/-</u> |
| 4 | Percentage if any to be deducted From bills | ..... | Rs: |
| 5 | Time allowed for completion of | (<u>1</u> Months) | |

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form. Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 2636318 dated: 26-5-2011
of HB.L. Khadija Market branch Karachi amount to
Rs: 1000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE 'B'

NAME OF WORK:

REPAIR TO GOVT. VEHICLE NO.0002

S:#	Description of Item	Qty.	Rate	Unit	AMOUNT
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PART-A

1	DENTING	1 JOB	12900	P.JOB	12900
2	PAINTING	1 JOB	12900	P.JOB	12900
3	ELECTRIC WORK	1 JOB	5900	P.JOB	5900
TOTAL 'A'					<u>31700</u>

PART-B

1	LABOUR CHARGES FOR ENGINE:	1 JOB	6500	P.JOB	6500
2	MISC. CHARGES FOR LABOUR:	1 JOB	1800	P.JOB	1800
TOTAL 'B'					<u>8300</u>

G.TOTAL (A+B)

40000

CHECKED
[Signature]
DRAFTSMAN

A.P.
% ABOVE/BELOW

CONTRACTOR'S SIGNATURE


[Signature]
DISTRICT OFFICER
EDUCATION WORKS - I W&S
KARACHI

Bid Evaluation Report

- (8)
1. Name of Procuring Agency: DO Education works-I Karachi
 2. Tender Reference No: Dofsw-I/TC/19-22/2011-12/10997 Karachi dated: 24-5-2011.
 3. Tender Description/Name of work/item: Repair to Government vehicle No: GS:3091
 4. Method of Procurement: Single Stage one Envelope procedure
 5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
 6. Total Bid documents Sold; 3 Nos.
 7. Total Bids Received: 3 Nos.
 8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): N/A.
 10. Bid(s) Rejected: 2 Nos.
 11. Financial Bid Opening date: 11-6-2011.


12. Bid Evaluation Report:

S No	Name of Firm or Bidder.	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Pearl A Engineering & Trading Co.	49200/-	1st lowest	49200/-	Qualified as per evaluation criteria.	Recommended for award of work.
2.	M/S Saleh Mohd. B	51660/-	2nd lowest	49200/-	not qualified.	non responsive.
3.	M/S Ahmed & Co.	52150/-	3rd lowest	49200/-	—do—	—do—
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt: Karachi


District Officer
 Education Works-I (W&S Deptt)
 City District Government
 Karachi

Signatures of the Members of the Committee.


DISTRICT OFFICER
 Education Works-III
 (W&S), CDG, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Edu. works Divn I CDGK
- 2) PROVINCIAL / LOCAL GOVT / OTHER CDGK
- 3) TITLE OF CONTRACT Repair to Govt. Vehicle No: GS 13091
- 4) TENDER NUMBER No: Do/EW-I/1019-SS/10997 dt: 24-5-2011.
- 5) BRIEF DESCRIPTION OF CONTRACT -
- 6) FORUM THAT APPROVED THE SCHEME -
- 7) TENDER ESTIMATED VALUE 49200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 49200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 month
- 10) TENDER OPENED ON (DATE & TIME) 11-6-2011. 12 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Pearl Engineering & Trading Co.
- 16) CONTRACT AWARD PRICE 49200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Pearl Engineering & Trading Co
2. M/S Saleh Mohammed.
3. M/S Ahmed & Co
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

1/3

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

DISTRICT OFFICER
Education Works-III
(W&S) CDG, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.O. Education-1 Kye

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ-OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

2/3

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

DISTRICT OFFICER
Education Works-III
(W&S), CDO, Karachi

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 18-6-2011.

Signature & Official Stamp of
Authorized Officer

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

FOR OFFICE USE ONLY

District Officer
District Officer

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

3/3

Divisional Accounts Officer
DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt. Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO(EW-I)/TC/G-55/2010-11/ 97.
To,

KARACHI DATED: 18-6-2011

M/S: PEARL ENGINEERING & TRADING CO.,
Government Contractor,
Karachi.

SUBJECT:- REPAIR TO GOVERNMENT VEHICLE NO. GS-3091.

Reference: - Your B-I Tender Dated: 11-06-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

Non-Schedule item 49200

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works Saddar Town Karachi on or before _____. The time allowed for completion of work as provided in the tender is (01) Months, which should please be strictly adhered to.

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

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

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

A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

Encl: True copy of Schedule-B
Copy forwarded with compliments to:

- 1) Copy Forwarded to the Deputy City Officer, Education Works Saddar Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.


DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

**WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT
OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD,**

NEW TOWN, KARACHI.

Issue to M/S: Perf Submarine on payment of Rs: 500/- dated: 11.6.2011.

vide DR No: 51/44 on account of tender documents.

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK:-

Repair to Government Vehicle No: 5091.

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

General Description

- | | | | |
|---|---|---------------------|---------------|
| 1 | Estimates Cost | Rs: - | <u>5000/-</u> |
| 2 | Earnest Money | Rs: - | <u>1000/-</u> |
| 3 | Security Deposit i/c E.Money | Rs: - | <u>5000/-</u> |
| 4 | Percentage if any to be deducted From bills | Rs: - | |
| 5 | Time allowed for completion of | (<u>1</u> Months) | |

DISTRICT OFFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

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

Pay order / deposit at call bearing No: _____ dated: _____
of _____ branch Karachi amount to _____
Rs: _____ is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE " B "
REPAIR TO GOVERNMENT VEHICLE NO.GS-3091

S NO	Description of items	Quantity	Rate	Unit	Amount
1	Clutch shaft	1 No	8000.00	Each	Rs 8000.00
2	Main Begin	1 No	3200.00	Each	Rs 3200.00
3	Piston set	1 No	1400.00	Each	Rs 1400.00
4	Thrust collar	1 No	150.00	Each	Rs 150.00
5	Valve set	1 No	2900.00	Each	Rs 2900.00
6	Valve guide	1 No	600.00	Each	Rs 600.00
7	Ring set	1 No	1700.00	Each	Rs 1700.00
8	Gas Kit	1 No	1975.00	Each	Rs 1975.00
9	Timing Belt	1 No	450.00	Each	Rs 450.00
10	Timing bearing	1 No	1050.00	Each	Rs 1050.00
11	Oil pump assembly	1 No	2500.00	Each	Rs 2500.00
12	Water body	1 No	1150.00	Each	Rs 1150.00
13	Pressure plate clutch	1 No	4500.00	Each	Rs 4500.00
14	Lath machine charges	1 No	5000.00	Each	Rs 5000.00
15	Engine oil	1 No	1900.00	Each	Rs 1900.00
16	Oil filter	1 No	150.00	Each	Rs 150.00
17	Spark plug	1 No	680.00	Each	Rs 680.00
18	C/B points	1 No	275.00	Each	Rs 275.00
19	Clutch bearing	1 No	1250.00	Each	Rs 1250.00
20	Silicon tube	1 No	175.00	Each	Rs 175.00
21	Engine Mounting	2 No	400.00	Each	Rs 800.00
22	Rem belt	1 No	150.00	Each	Rs 150.00
23	Connecting rod	1 No	4000.00	Each	Rs 4000.00
24	Hose pipe & clips	1 No	400.00	Each	Rs 400.00
25	Condense	1 No	250.00	Each	Rs 250.00
26	Plug wire	1 No	950.00	Each	Rs 950.00
27	Distributor cap	1 No	300.00	Each	Rs 300.00
28	Labour charges for engine overhaul & gear overhaul. Overhaul & gear overhaul	1 No	6000.00	Each	Rs 6000.00
29	Overhaul & painting	1 No	25000.00	Each	Rs 25000.00
Total:					Rs. 76856.00

CHECKED
JR. HEAD DRAFTSMAN
EDU: WORKS - I

CHECKED
DRAFTSMAN

49205/

ABOVE/BELOW
 (CONTRACTOR SIGNATURE)

DISTRICT OFFICER
 EDUCATION WORK-I
 (W&S) GROUP OF OFFICES
 CDG KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: Edu: Works I CDGK.
2. Tender Reference No: DA/Edu: Works-2/TC/9-55/2010-11/10997 St: 24-5-2011.
3. Tender Description/Name of work/item: Const: 2. New Building for Gymnasium Hall at D.J. Sindh Govt. Service College Karachi: ADP-1311
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 11-6-2011.
12. Bid Evaluation Report: 20016182/

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Gondal Builders	20016182/-	1st lowest	2 Pax	Qualified for evaluation	Recommended for award of work.
2.	M/S Jameel B & Sons	20897901/-	2nd lowest	881719 above	Not qualified	Non responsive
3.	M/S 9966 al C Enterprises	20984719/50.	3rd lowest	968537 above	do.	do.
4.	D					

[Signature]
District Officer
Road & Transport Division
CDG Karachi.

[Signature] *[Signature]*
District Officer District Officer
Signatures of the Members of the Committee.
City District Government Education Works Division-III
Karachi
W&S: CDG, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Edu. Works Div. I CDGK
- 2) PROVINCIAL / LOCAL GOVT. / OTHER CDGK
- 3) TITLE OF CONTRACT Const. / new building for Grammar school of D.T. Sindh
- 4) TENDER NUMBER 2016W-5/74/855/10997 dt. 24-5-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Part Science Coll. Sindh
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 20-0 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 20016182/
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 month
- 10) TENDER OPENED ON (DATE & TIME) 6-11-2011.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 N/A.S.
- 12) NUMBER OF BIDS RECEIVED 3 N/A.S.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Gondal Builders.
- 16) CONTRACT AWARD PRICE 20016182/
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Gondal Builders. 1st lowest.
M/S. Jomeer & Sons 2nd lowest.
M/S. Jermal Enterprises 3rd lowest.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

[Signature]
D.C. Roads

[Signature]
District Officer
Education Works-I (W&S Deptt)
City District Government
2016-11

[Signature]
District Officer
Education Works Division-III
W&S: CDG Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDo WTS CDGK

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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2/3

[Signature]
D.O. Bonds

[Signature]
District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

[Signature]
District Officer
Education Works Division-III
W&S, CDG, Karachi.

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	No
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp
Authorized Officer

District Officer
Education Works-I (W&S Deptt)
City District Government
Karachi

District Officer
Education Works Division-III
W&S: CDG, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

CITY DISTRICT GOVERNMENT KARACHI.
WORKS & SERVICES GROUP OF OFFICES
(EDUCATION WORKS-I)


TENDER EVALUATION REPORT

SUBJECT: Construction of New Building for Gymnasium Hall
at D.J. Sindh Govt. Science College Karachi (ADP-1311)


Total 7 Nos. of Contractors participated in the Tenders Annexure below after going through examined / checked thoroughly and it has been found that following three Nos. lowest Contractors were found successful in the competition.


S.NO.	NAME OF AGENCY	AMOUNT	RESULT
1	M/s Gondal Builders.	20016182/-	1st Lowest
2	M/s Jameel & Sons.	20897901	2nd Lowest
3	M/s Iqbal Enterprises.	20984719.5	3rd Lowest


The Committee has scrutinized all the tender documents & verified the 1st lowest Contractor M/s Gondal Builders & found the rates quoted feasible as par market position and also with in the ceiling as allowed by Govt. The bid amount of 1st lowest fall with in the approved PC-1 cost and therefore recommended for approval by competent authority.


DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) CDG, KARACHI.

DISTRICT OFFICER
EDUCATION WORKS-II
(W&S) CDG, KARACHI.


DISTRICT OFFICER
EDUCATION WORKS-III
(W&S) CDG, KARACHI.


DISTRICT OFFICER
ROAD & TRANSPORT
(W&S) CDG, KARACHI.


DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS-I
(W&S) CDG, KARACHI.


Khalid


NAME OF WORK :-


Construction of New Building for Gymnasium Hall
at D.J. Sindh Govt. Science College Karachi (ADP-1311)


TENDER PROCUREMENT COMMITTEE

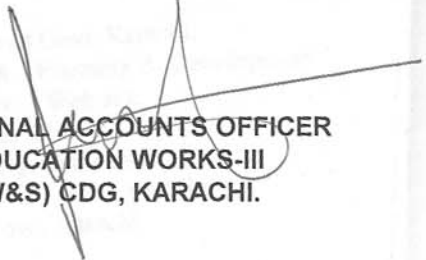
S.NO.	NAME OF AGENCY	RATES QUOTED ON CIVIL WORK	RATE QUOTED ON W/S & S/WORK	AMOUNT AT THE TIME OF TENDER	AMOUNT AFTER SCRUTINY/ EVALUATION
1	M/s Gondal Builders.	20016182/-	-	20016182/-	20016182/-
2	M/s Jameel & Sons.	20897901/-	-	20897901	20897901/-
3	M/s Iqbal Enterprises.	20984719.50	-	20984719.5	20984719.50


DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) CDG, KARACHI.


DISTRICT OFFICER
EDUCATION WORKS-II
(W&S) CDG, KARACHI.


DISTRICT OFFICER
EDUCATION WORKS-III
(W&S) CDG, KARACHI.


DISTRICT OFFICER
ROAD & TRANSPORT
(W&S) CDG, KARACHI.


DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS-III
(W&S) CDG, KARACHI.