

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

NO: DO/EW-I/(W&S)/TC/G-55/2010-11/ 88 ' KARACHI DATED: /- 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 YORKS-I (W&S) DEPARTMENT CITY DEFRICT 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.

The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh for 3. information and Down Load in your Web site.

The District Officer-I/Chief Engineer, (E&H) W&S department CDG Karachi.

- The District Officer-II, (E&H) works & services department city district government Karachi. The District Officer-II & III and Electrical Energy I & II City District Government Karachi
- The Deputy City Officer Orangi/Saddar/Site/Baldia/Keamari & Lyari Town Karachi

The Divisional Draughtsman.

The Notice Board.

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

SOP (Kbp.) D. No. (6) 50,000 L.P. of 8 1s each

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General Rules and Directions for the Guidance of Contractors

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 Englocer.

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 entrying 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 first condition action dues and ground received. ther a refund of quarry fees, royalities, 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 it the office of the Executive Engineer during office hours

- 2. In the event of the tender boing submitted by a firm, it must be signed separately by each partner there of, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-ofseconder authorizing him in an 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 render 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 thore or below the rates appellied in Schedule B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of ruch percentage, on all the Extended 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 princed 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 Benie 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 tenders of their corresponding to the tenders of the tenders of their corresponding to the tenders of the t of the several tenders in a comparative statement in a suitable form. In the of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other cocoments mentioned in Rule I. In the event of a tender boing rejected the Dividonal Officer shall authorize the Treasury Officer concerned to refund the amount of the carnest money for deposited to the contractor making the tender, on his giving a receipt for the returned the money.

6. The Officer competent to d'spose of the tendors shall have right of releating all or any of the tenders.

DISTRICT OFFIC Education Works-I Works and Services Department City District Govt: Karachi

to tar as applicable, and in default thereof to forfelt and pay, to Government the come of money mentioned in the raid 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

which is to be absolutely forfeited to Government should  $\stackrel{1}{W_{c}}$  are deposit

such security deposite as aforesaid ] or (b) the full value of which chall be retained by the Govennment on account of the security deposit specified in clause I (B) of the conditions ). \*\*

\*Amount to be enacted in work and figures

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The above tender is hereby accepted by me on behalf of the covernor of Sind. DISTRICT DEFICER

Education Works | Division (or Works and Services Department of City District Govt: Karachi

Dated the

day of

Condition of Contract

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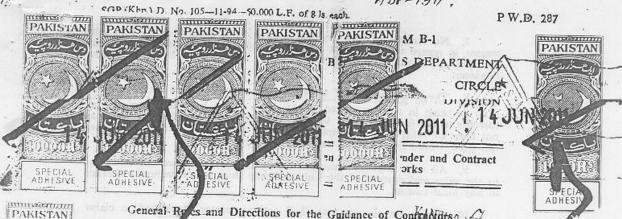
the contractor) shall (A) [ (within one day for a contract of Rs. 1,000 or. oss, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and o on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the netification of the acceptance of his tender ) deposit with the Executive Engineer in cash or Govt: Securities endorsed to Executive Engineer (if denosited for more then ty elve months) a sum sufficient with the amount of the current money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (termit Government are lime of making any payment to him for work done under the contrasts to deduct such sum as well (With the carriest money deposited by him) amount of moneys so payable; such deduction to be held by any payment to the contractor for work done under the contract to make his security deposit, or from the interest arising therefrom, or from any sums which is due or may be ome 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 aftersand the contractor shall need by reason of any such deduction or sale as aftersand to the contractor shall need by reason of any such deduction or sale as aftersand to the contractor shall need by reason of any such deduction or sale as aftersand to the contractor shall need to the con 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, et the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this id writing pressly desired this in writing. . .

DISTRICT OFFICER

Education Works-I Works and Services Department City District Govt; Karachi

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ADP-1311.

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General Re es and Directions for the Guidance of Control of Control of Cont

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- 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 render 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.
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- 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 Jucoments 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 returnof the money.

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

ducation Works-1 (W&S Depth)
Cir District Government

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

Receipt No. 195152/ dated 7-6-doll from Government Treasury or in respect of the sum of Rs. Tecasory sub-Treasury at is herewith forwarded representing the earnest money ((a) the full value of

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

such security deposite as aforesaid or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause I (B) of the conditions ...

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The above tender is hereby accepted by me on

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Dated the

(Occupation)

Condition of Contract

Executive District Officer

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

the contractor) shall (A) [ (within one day for a contract of Rs. 1,000 or. oss, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and the receipt by him of the netification of the acceptance of Rs. 10,000 or more of the receipt by him of the netification of the acceptance of his tender.) deposit with the Executive Engineer in cash or Govt: Securities endorsed to Executive Engineer (if denosited for more then twelve months) a sum sufficient with the amount of the carnest 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 work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contact to make up the full amount of...... percent by deduction a sufficient sum from every such payment as last aforesaid A comparation other sums of money payble by the contractor to Government of the sum other sums of his contract may be deducted from, or paid the sale of a sufficient part of his security deposit, or from the interest issue 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 need 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 the Day District Government

\*Amount to be \*Pecified in words and figures

Strike out (a) if so (a h security deposit is to be

\*\*Strike out (b) if any cash securi-ty deposit is to be taken.

"Signature of contractor before nu-busission of tender \*\*\*Signature of

\*Signature of the efficers by whom excepted.

(W&S Dappi) Karaobi



### 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/

KARACHI DATED: / - 6 - 2011

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RICT GOVERNMENT

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4. The District Officer-I/Chief Engineer, (E&H) W&S department CDG Karachi.

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7. The Deputy City Officer Orangi/Saddar/Site/Baldia/Keamari & Lyari Town Karachi

8. The Divisional Draughtsman.

The Notice Board.

DISTRICT OFFICER

WORKS-I (W&S) DEPARTMENT



#### 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/

KARACHI DATED: / S- / -2011.

M/s. GONDAL BUILDERS GOVERNMENT CONTRACTOR., KARACHI.

SUBJECT: -

CONSTRUCTION OF NEW BUILDING FOR GYMNASIUM HALL

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:200,16,18

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 WORKS-I (W&S) DEPARTMENT KARACHI

Encl. True copy of Schedule-B

Copy forwarded with compliments to:

- 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.

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WORKS-I (W&S) DEPARTMENT

KARACHI

DISTRICT OFFICER

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CONTRACTOR SIGNATURE

## SCHEDULE'B'

NAME OF WORK: CONSTRUCTION JOF 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 bri refilling around structure ramming lead up	dges & oth to one chair	ner structure i/c dressin a lift up to 5 ft.(P/4-18,	0)	
		40789.50 Cft 35	00/0	%0Cft	Rs.	142763/=
	2	Stone pitching including sub base with har courses including carriage of material with	mmer dress in three cha	ed stone on surface laid in. (S.I.No.23 page 37	l in )	195694/=
		7987.50 Cft 24	50/=	% Cft	Rs.	113674/=
	3	Cement concrete brick or stone ballast 1-1	/2" to 2" ga	uge, (b) Ratio 1:4:8		. /
		(S I No 4-h P-17)	558/95		Rs.	451051/=
	4	R.C.C. work i/c all labor and material exc labor for bending & binding which will be includes all kinds of forms moulds, lifting finishing the exposed surface (including s R.C. work in roof slab, beams columns ra laid in situ or precast laid in position com Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8	e paid separ shuttering screening an fts, lintels a pleted in all	ately. This rate also curing rendering and d washing of shingle) ( nd other structural men respects. (Ratio (1:2:4	(a) nbers ) 90	
		13331.51 Cft	185]=	Pcft	Rs.	2466329/=
	5	Fabrication of mild steel reinforcement for bending, laying in position, making joints binding wire (also includes removal of ru	s and fasten	ings including cost of s.) (S.I.No.7-b P-20).		3961/28/=
		833.22 Cwt	754/=	rcwt	7131	1 - 1/2 - 3/ -
8	6	Providing & crection RCC 1:1/2:3 Prec with minimum compressive strength of 6 I/c cixing @ 35 ft.at site by mobilized cost of steel reinforcement & labour exposed surface I/c all labour & material	5000 PSI cro crane & I/c for bending	ushing strength at least all labour and materia g & binding I/c finish	28 days I I/c the ning the	
		6508.75 SA 3	48/=	P. Sft	Rs.	2265045/=
	7	Errection and removal of vertical center or plain C.C. work.(P-21-18) 3862.72 Sft	ing for R.C 1494/		Rs	Occupal.
	8	C.C plain i/c placing,compacting,finish washing of stone aggregate without shu (P-17-5)  1281.95 Sft	ing,screenir attering,ratio	1:3:6.	Rs	1.00031/=

25

		Page 2				
, L		Description of Items Rate U	nit			Amount
15	No.	Damp Proof course with cement sand shingle concrete 1:2:	:4) in	cluding 2		
	9	Damp Proof course with cement said said coats of asphaltic mixture.(P/23-27-b)	11.5%			
		600 00 01	Sft		Rs.	8589
				27 27 28 29 20		
	10	Providing and laying single per layer of polythence she	et 0.	13 mm theik for		-
1	10	Providing and laying single per layer of polyateness are water proofing as per specification and instructions of Engwater proofing as per specification and instruction	ginee	r Incharge.		300
		6120 Sft /4/9/ P	, Sn		Rs.	500
	11	Filling with proper granuler material supplying leveling	dress	sing and ramming	3	
		Filling with proper granuler material supplying techniques compacting pit run gravel mixed with sand haro or any compacting pit run gravel mixed with sand for corrigor from	otne	er source of same	f	
		Common bill cand 1/C the Cost of wattings no	** **			,
		work lead 5 feet and required by the Engineer Incharge.()			Rs.	67/3
		47953.61 Cft /1400/= 9	%Cft		140	011
		P/L 1:3:6 cement concrete solid block masonry set in 1:6	5 cem	ent sand mortar i	n	
	12	P/L 1:3:6 cement concrete solid block masonly seem to plinth and foundation including raking out joints and	i cur	ing etc. complet	e.	
		75.00 Cft 7803/2	% Cf	t	Rs	· 283
		Vertical damp proof course of 3/4"thick cement plaster	1;2 w	rith bitumen at ()2	20	
	1.					cal
		1bs per %sft)(70/-112). 5107.92 Sft / 1354/39	% S1	ft	R	s. 671
				- The -		
	1	4 Difference of S.R.Cement (RA)	n Da	i e e a	R	s. 506
		2470.0 Bag 205/2	P.Da	8		
	3	5 Removal of dabries for 20 miles.(R.A)		10100 24		
		40789.5 Cft 693/38	%	Cft	P	ls. 282
		Ul black macony Wi	di 6"	thick & below	in	
		16 P/L 1:3:6 cement concrete solid block masonry was thickness set in 1:6 C.M. in G/Floor super structure	e i/c	raking out joints	&	
		thickness set in 1.6 C.M. In GA 1661 saper curing etc.complete. (S.I.No.23 P-22).				100000000
		-0/0-01	%	Cft	I	rs. 1136
		1268.12 Cft \$ 9.59/°				
		17 do 6" thick & above.	35		- 3	Rs. 327
		4065.95 Cft 8045/=	- %	Cft		Ks. 15. 1
		18(a) Applying floating coat of Cement 1/32"thick (S.I.NO.14/P	.59)			200
		26645.42 Sft 469/46	9%	Sft		Rs. /25
		20073.72 011	No.	11-c P-58		130
		18(b) Cement plaster 1:4 up to 20" height © 3/4" thick. (S.I	0/4	Sft		Rs. 42
		26645.42 Sft 1600/=	/0	65		4.5
		Chawkats of size	7" x	2" or 4-1/2" x		
		19 Providing and fixing G.I. Frames / Chowkats of size 3" for door using 20 gauge G.I. Sheet including weld	led hi	inges and fixing		
8		and sangiring the lambs. The cost also merada	ll car	riage tools and		
		plants used in making and fixing. (S.I.No.29 P-98).				9
		11-7/-	P	.Rft		Rs. 2
		201.50 Rft /27/=		2000		

a 22	Description of Items Rate Unit		Amount	
S.No.	Providing and Fixing in position door and windows and ventilator for firs class			
70	deodar wood frames 1-1/2"thick and teak wood ply shulters of first class			
	deodar wood frames 1-1/2 titlek and teak wood spy deodar wood skelton(solid)stiled and ply wood stiled and rails core of partal			
	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.			
	/		7 6	1
	191.43 Sft 369/17 P.Sft	Rs.	7063	10/=
0.1	Extra labor rates making grooves of 1"x4"-3/4"x1/2"			·x:
21	plastered surface with true edge both vertically and	48		
	horizontally with uniform depth with grooves base			
	smoothly finished, etc. as directed by Engineer			
	Incharge.(P/61-34)			
	4641.60 Rft 4/77 P.Rft	Rs.	2214	07=
	Teak wood wrought frame fixed in place it Chowkats hold fasts iron tower			
22	bolts, chowks, cleats cords with hooks & cost of nails & screws, fully glazed 1-			
	3/4" thick. (P/64-3,b) 64.00 Sft /547/- P.Sft	Rs.	9901	TO 1
	64.00 Sft //34 //- F.Sft	10.	1/00	0/=
	P/F with sunken iron screws wooden Architrave approved design / shape			-576
23	having width not less than 2-1/2 inches as directed by Engineer In charge.	12		/ 3
	having width not less than 2-1/2 menes as an entered			
	(S.I.No.60 page 73)	Rs.	7-14	21-
	204.00 Rft 35/03 P.Rft	-	6.6.6	9/-
24	Supplying and fixing in position Aluminum channels framing for sliding			
24	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).			/.
	100-1	Rs.	6207	136/=
	132.00 311			7
25	5 S/F in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design			Great Control
-	i/c printing three coats etc. complete (Note: weight-not be to less than 3.0 tos			//
	per square feet of finished grill). (S.I.No.26 P-97).			
	ALL TOPE	Rs.	1205	780/=
			A. 10 80	/_
2	6 Shisham wood boarding of strips follring 3/4" thick (sawn to required size)			
-	tongued and grooved or snalved rebated fixed with brass screws on deodar			1
	wood battens 1-1/2" x2" placed at 12" centre to centre including tow coats of			
	bitumen laid hat in the base.(RA)			\/. ,
	277/9/ 254	Rs.	105	6142/=
	2800.0		19 2 3	
2	7 Providing and laying 3" thick topping cement concrete (1:2:4) including			22.0
	surface finishing and dividing into panels. (S.I.No.16-d P-47)			. / ^
	8014.94 Sft 2366/= %Sft	Rs	. 1896	533/
	2500/=			/
2	28 Providing and laying 2" thick topping cement concrete (1:2:4) including			
	surface finishing and dividing into panels (8.1.No.10-d P-47)	_	<u> </u>	2N/
	3150.00 Sft /8/5/= %Sft	Rs	> > >	73/=
	* /			010

	D. vintion of Itams	Kate	Unit			Amount	,
S.No.	Description of Items Two coats of bitumen laid hot using 34 lbs for	% Sft c		blinded with	-70.500		
29	Two coats of bitumen laid not using 34 ibs los	70 011 0					1/
	sand @ one Cft per % Sft. (S.I.No.13 P-41)	,	%Sft		Rs.	35713	Y=/
	6377.24 Sft 5601					/	/
20	White glazed tile 1/4" thick dado jointed in w	hite cen	nent and la	id over 1:2			
30	cement sand mortar 3/4" thick including finis	shing. (S	S.I.No.37 p	age 50)		9210	201/
	1666.50 Sft /39/1	0/2	%Sft		Rs.	2318	1042
21	Laying floor of approved white glazed tile 1/	4" thick	in white ce	ement 1:2 over			
21	3/4" thick cement mortar 1:2 complete. (8.I.	No.24 P	-48)				- 1/
	785.12 Sft // 3.5	41/=	%Sft		Rs.	1063	13/=
22	P/L Floor of marble tiles of Chinal Verona	block 12	2"x12" fine	dressed on the			
34	a	1 mick	(Average	Illito Illordanos			
	. 112 lime 2 cond cetting the files	WILL SI	av cement	Siully over mine			
	mortar jointing & washing the tiles with	vhite ce	ment slurr	y i/c rubbing &			
	polishing etc.complete i/c cost of mortar(R/	()				-	1,
	/10	4.0	P.Sft		Rs.	4385	76/=
		/					/
33	P/F 3/8" thick marble tiles of approved qua	lity and	color				
	and shade size 8"x4/6"x4" in dado skirting	and fac	ing				
	removal / tucking of existing plaster surface	e etc.ov	er 1/2"				
	thick tiles with white cement slurry i/c cur	ing, fint	shing,				
	cleaning & polishing etc,complete.(New w	ork).(P/	55-68,ii)		D	418	TC/2
	431.50 Sft 97	7=	1.510		Rs.	- 770	30/-
123	4 P/L porcelain tiles glazed & polished 16":	(16"x5/1	6" on floo	r or wall facing in			
3							
	and a the shirt its maching & filling it	ints was	n Stutty O	I MILLION GOLDS			
10	pigment in desired shape with finishing,	cleanin	ig & coats	of wax polish i/c			
	cutting tiles to proper profile. (R.A)	/-					✓ , · ·
	· ·	3/=	P.Sft		Rs.	637	42/=
		1					
3	5 P/L tile glazed 6"x6"x1/4" on floor or wa	ll facing	in require	d pattern of STILE			
	to it is and in white comen a	10 01211	CITE OVER	* page 4 0 2			7
	. I danied cho	ne wiiii.	AUDISHIES V	TOURIER WALL TOUR			
	wax polish etc. complete including	cuttin	g tiles t	o proper profile.			
	(S.I.No.60 page 53).						
	9614.50 Sft 17	700	/= %Sft		Rs	170	7,727/=
	9614.50 Sft	104	72 76311			200 07787/F RS	. /
	36 P/F color create to wall surface to provide	ie, dural	ble crust ar	nd aesthetics having	3		
	thickness up to 3/4" with specified of	Alloi ma	MINE HALL	r, fire and termite	>		
	resistance (up to 20'-0" height). (S.I.No.4	A page	63)			,	\ N
	10083,00 Sft	1078/	36 %Sf	t	R	s. <i>411.</i>	227/=
		/					

No.	Description of Items	Rate	Unit			Amount
	G-fito (3/8" to 12") the product of	composed of ma	iterial ma	arble guard stone,		9
	ida datomium HSE namifal CO	for CHIDS & PI	Zillicit a	HILLIOTHE HILLOBAN		
	and on high temperature on ultra	nolate lam mix	min po	acryric resin, ann		
Land	agial and fungal actives and a	nti fuming ag	ainst al	kali snowing no		
Liter	baring wrinkling and lifting after a	oplying resistar	ace to ac	celerates whether		
	and resistance to water head	of 100 liters/ 8	hours d	rying time naving		
touc	ch dry from 4 to 8 hours and fully	y dry in 72 hou	irs specif	fic gravity various		/
fron	n texture to texture from 2.5 to 2.8	(ŔA).				✓.
	6580.00 SA	/ / -	Psft		Rs.	182924/=
38 P/F	false ceiling of plaster of paris v dar wood i/c painting with soligia	rith in panels i paint. (P/72-52	/c makin	ng frame work of		
	6200.25 Sft	13819/=	%Sft		Rs.	856873/2
20 Ev	tra for Errection of Removal of Ste	el Shuttering fo	r Scofol	ding upto		/
	ft height (R.A)		- 3			27:5/
	6200.25 Sft	37/41	350		Rs.	23/95//=
40 Co	lored cement tiles (Patterns) 12"x1	2"x1"of approv	ed shade			78.
10 00	d flat in 1:2 grey cement mortar ov	er bed of 3/4"	thick cen	nent		
me	ortar 1:2. (P/53-59)	1. months = 00000000000000000000000000000000000				A Inches
ш	v		-0			
	2196.0 Sft	5232/3	% Sft		Rs.	114902/=
41 M	/F grating in opening i/c fixing at	site with flat	iron 2"x	3/8"x3/4" sq.bars at		
4"	centre to centre. (P/97-25)					m
7	94.19 Sft	D15/=	P.Sft		Rs.	20254
		/- /				× ×
42 H	ard wood railing of any shape &	lesign i/c bends	& corn	ers fixed in position	1	
1/4	e polishing, a) Shisham wood) (P/6	9-30,87				0-10700
	34.25 Rft	/247/	P.Rf	t	Rs.	8475/
		7 0 7/	Tax 12/- 2	11)		8
43 R	.C.C. spouts i/c fixing in position ?	2-1/2"x6"x5.(.N	(0:13/p-2	1).	E. E.	1001
	6.00 Nos	1 2091	Each	n	Rs.	1254=
77.2	on the fall names of 60 lbs o	wer roof i/c cle	eaning of	f roof with wire bri	ash	
	I wing dust applying hilli	nen coat at ui	C LALL U	7 24 TOR Person over		
	· · · · · · · · · · · · · · · · · · ·	tell paper will	11 1076 0	voi tapa, men wpp-J		
P	oremix inter coats and then raying and spreading hill sand at the rate	of 1 cft for 10	00 sft.the	cost also i/c necess	агу	10
8	ind spreading hill sand at the rate ire material, keraosine oil, wood etc	(P-44 S/NO.4	2			
i		101-		h	Rs	119446/
	6377.25 Nos	10/13	Bac Eac	· EA	053%	
45 1	Extra labor for R.C.C. (1st floor) (F	79-33)			-	W. Cral
	1944.28 Cft	17150	Pcf	ì	Rs	146600
		/ 1/37	+			/
16	Extra labor for B/masonry (P/23-	29,c)			97000	
40	1042.49 Sft	2957	_ %S	Sft.	Rs	s. 3075 2
	1042.47 0.11	1 213	1			
5/04/4/2	m/22 20 -)					CONTRACTOR CONTRACTOR CONTRACTOR
47	do(P/23-29,c)	4961	= %5	Sft	R	s. 13947/=
	2003.95 Sft	210	700			X
	-					
	.20					

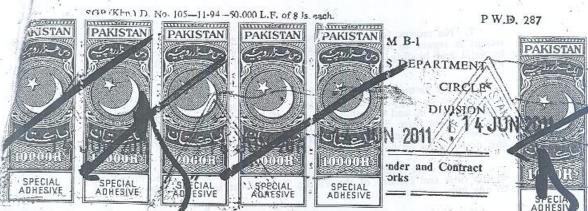
-	Description of Items Rate	Unit			Amount
To.		1 Care 1			
8	Extra labor for Cement plaster. (P/60-29,c)	%Sft		Rs.	10778/=
	11937.92 Sft 90/28	70511		rus.	(01/0/-
9	Extra labor for C.C.Topping				
17	8014.95 Sft / 8/=	%Sft		Rs.	9458
					/-
50	Extra labor for bitumen. (P/9-33)				
2000	6377.25 Sft \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	%Sft		Rs.	2168/2
					. /
51	Extra labor for Color creete. (P/9-33)				,
a a	4401.00 Sft 1/67	P.Sft		Rs.	7350x
2	Extra labor for Steel. (P/23-28)	TOWN COUNTY OF			1/1.001
	208.27 Cwt 79/=	PCwt		Rs.	16453/
		4 1 1 2	a karina wish		1
13	Providing and fixing deodar almirah 9" x 12" de	pin includit	ig boxing with		
	back shelves shutters brass fittings complete. (S.I.No	P.Sft		Rs.	129478
	240.00 SA 539/47	r.on			10 / 15
	Distempering three coats. (S.I.No:24/p-61).				_
4	Distempering unec coats. (S.I.No.24 P.92)	%Sft		Rs.	6485
	1892.37 Sft 342/69	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	63		-,-/
	with bathy silicon carbide rubbing brick )filli Zink /chalk /plaster of Paris mixture applying painting three coats with matt finish complete(new surface)(36/p-61).	ng first sm	ooth and then		
	3136.06 Sft 1900/=	%Sft		Rs.	40584/
56	Painting new surface painting of doors and window	ws any type	03 coats. (4/c/p-		
	76)			n.	61791
	487.00 Sft 1368/7	%Sft		Rs.	- 11/
	· /	140			
57	Lagor Polishing, on new or old work (R-A)				E1221
56	128.00 St 40/=	P.Sft		Rs.	3/20%
					/
58	3 Extra labor rates making cement plaster pattas/ben	ı			
	around straight or covered opening and around the	•			9. F.
	edges of roof slabs. The width not less then 6" with	h			
	fine finishing as directed by Engineer Incharge.				
	(P/61-35)	D D C		Rs	7200
	(P/61-35) 4970.26 RA 49/62	P.Rft		LS	7 2 063
5	9 Expanded metal 1/2" to 3/4" mesh 16 gauge fix screw i/c deodar wood frames 2"x2" (S.I.NO 22 (I	ed with 1" 3) P-68)	cover moulding an	ıd	
	732.00 Sft 3/2/26	P.Sft		Rs	15537
	132.00 311	0.770,000			

Unit Amount S.Ño. Description of Items Rate 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) P.Sft 3420,00 Sft 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 P.Sft CONTRACTOR **EDUCATION WORKS-I** 

(W&S) CDG,KARACHI.

OFFICER, EDUCATION WORKS-I, IST FLOOR PLOT NO WARD
* SOURTEDINO JM/3/379-IICAD MUDADADADA
Issue to M/S: Jawil & Sawl. on payment of Rs: 3000/, dated: 11-6-2001.
on payment of Rs: 3000/, dated: 1/- 6- 2001
vide DR No: 47/4/4 00 3550451 of
vide DR No: 47/44 on account of tender documents.
13-
DISTRICT OFFICER
EDUCATION WORKS-I (WKS) DEPARTMENT
CITY DISTAICT GOVERNMENT
NAME OF WORK:- Cough 4 NAME OF WORK:-
10001-1 NOW BUILDING 11 18 1 0 T
I hereby tender for the execution for the Governor of South ( here's to
I hereby tender for the execution for the Governor of Shidh (herein before) and here in after refer to memorandum at Part-A28977 Obje / Below. (Roots)
memorandum at (Part-A) 2977 Ails Put
memorandum at Part-A20897 Obje / Below, (Rurl B - ) Above Below & (Rart C - Above/Below. The estimated rates entered in Schedule - R. Memorandum within, the time specified in ea
Above/Below. The estimated rates entered in Schedule B Memorandum showing items of work to be carried all respect with the specifications, designs drawing items.
out according in all respect with the specifications, designs drawing instructions in writing referred in rule here of in squse 2 of the annexed conditions of Contract Agreement.
here of in sause. Of the annexed conditions of Contract Agreement. Then materials and the rates to be pa
for shall be as provided in schedule A here to
General Description
1 Estimates Cost Rs: 3000000
- Lariest Money
J., Security Deposit I/c E-Money
4 Percentage if any to be deducted from hills
(36 Months)
1/2
DISTRICTOPFICER
EDUCATION WORKS-I (W&S) DEPARTMENT
CONTRACTORS UND TO A KARACHI
1 / We have offered that above rates after taking in-
render. This inchiorangum shall be based as a con-
and agreement, in case of failure the danger
Schedule (A)  NIL  NIL  NIL  NIL
WHEDULE(A) NIL Which I have read and accepted by me
SCHEDULE(B) attached herewith.
Pay order / d
Pay order / deposit at call bearing No: 200887.  HER No Direction
is enclosed herewith as desired on account of security deposit.
, b
· V
CONTRACTOR SIGNATURE
THE TOK SIGNATURE

47 61ams



General Reves and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invite ion to tender posted on a board hung up in the office of the faccutive Engineer.

This orm we state the work to be carried out, as well as the date for submitting and bening tenders, and the time allowed for carrying out the work; also the mount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the succossful tenderers affects percentage, if any to be deducted from bills. It will also state whether trefund of quarry fees, royalities, octroi dues and ground rents will be facted. Copies of the specificatous, designs and drawings and estimated facts 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 it the office of the Executive Engineer during office hours

- 2. In the event of the tender being submitted by a firm, it must be sixed separately by each partner there of, or in the event of the absence of my 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 render as a firm, in which case the receipt shall be signed in the name of the tirm by one of the partners, or by some other persons having authority to give effectival 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 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 aumber of the work to which they refer watten 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 Jucoments 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.

Education Works-1 (W&S Depth)
Civ District Government

May

PAKISTAN

so rar 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 of(a) the full value of

\*Amount to be and figures

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

Strike out (a) if no the hecurity 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 Goevenment on account of such security deposite as aforesaid ] or (b) the full value of which shall be retained by the Govennment on account of the sacurity deposit specified

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

Dated the The

"Signature ofcontractor before x ""Signature of witness to contra-

(Address) (Occupation)

"Signature of the

Micers by

The above tender of Sind.

Division (or his duly (authorised Assistant)

20-160

Dated the

Condition of Contract

Executive District Officer

Works & Sarvises Separtment

Clause 1.—The Persons whose tender may be accepted (her inafter called

the contractor) shall (A) [ (within one day for a contract of Rs. 1,000 or. oss, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and to on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receint by him of the notification of the acceptance of his tender) deposit with the Executive Frigineer in cash or Govt; Securities endorsed to Executive Engineer (if denosited for more then 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) (rermit Government at the lime 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 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 of the work it shall be lawful for Government at any payment to the contractor for work done under the contract or making up the full amount of.

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— percent by deducted static forms of making the full amount of the contractor to make the suit of article forms of his his security deposit, or from the interest sine there of article form any 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 full security deposit specified in the tender, or (B) (permit Government at the need 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 faid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has exceppressly desired this in writings

WAS SAPE smich Government

ii 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

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 deligence (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 -dn do-

and abide the programme of detailed progress laid down by the Executiv Englicer.

The following proportions 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 of masonary work 1/104/108/10

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 award to account of the estimated cost of 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 contractors 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) of in the case of abandonment of the work owing to the serious illness of death of the contractor or any other cause, the Executive Engineer on octars of the Governor of Sindh shall have power to adopt any of the follows courses as he may deem best suited to the interests

Action when whole of security deposit

tNote—The quantity of work to be done within a particular time to be spacefied above shall be fixed and 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 (e).

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 seemity deposit only amount to 6% should be deducted and so on the

City District Government Marach!

e corton of time

Ciause 6.—It the contractor shall desire an extension of the time 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 snall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineerin-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, it 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 so he thinks fit and clean of such dirt as aforesaid; and the contract 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 thereo-

Bemovel 'Bundhir",

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 these 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 countered work.

Payment on in-terracding certip. cates to be regarClause " No payelene shall be made for any work, estimated to cost less than rupees five hundred silberter 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 well 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 threstandiate payments shall be regarded as payments by way of advance City District Covernment

Essach!

that any materials or articles provided by him for the execution of the work are upsound, 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-incharge 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 inadversently passed, certified and paid for, the contractor shall be abound 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 made 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 failur eso continues, and in the case of any such failure the Engineer-in-charge may rectify or remove, and reexecute 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 contrac-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 therefore.

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 respossible 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.

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 contracfor'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

Notice to 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-to-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 sufficiem portion thereof. D

Contractor Hab-ie for damage done, and for imperfections

Clause 21.—The contractor shall supply at his own cost all material contract, be supplied from the P.W.D. Stores). plane roots, appliances, implements, ladders, cordage, tackle, scattoding and temporary work requisite or proper for the execution of the works, whether in the original, altered or substituted form, and whether included in the specifications, or other documents. ents, 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

thereupon stand forfeited and be absolutely at the disposal of Government and the same consequences shall ensure as if the contract nad 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

Sum payable by way of compensa-tion to be consi-dered as reasonable compensation with out reference in sotue! 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 them 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 un-der 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 Supdig: Enginee

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 Parop-tan or American manufacture to be 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 Engineerin-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

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

Action where no to-cification.

(WAR B Ony District Coverage

Clause 45.- If any materials, such as stones metal, bajti, 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 tailway. 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.

concessionary frethe 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 penumatic tyres.

Procedure of acceptance of ten-ders when tendered rates are game.

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

Recovery of duci from contractor at arrears of Land

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 M L.A'S bidden,

Clause 49-1/We hold myself/ourselves responsible to pay the Sales Tax as livied in accordance with Pakistan General Sales Tax Act. 1948, or any other law for the time being in force.

Payment of Sale

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

Interest or share Government ervant in the

Clause 51.—The contractor will not be allowed to withdraw his and ask for the return of ernest 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 carnest money shall be forfieted.

When the sanctioning authority for the tender is:

Executive Engineer

One month.

Superintending Engineer

Two months.

Chief Engineer

Three months. Six months.

Government

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. Ch Memorandum No. 1005-1 dated 21st February, 1950, wherein the m sibility of getting the tender checked efficiently is placed on me.

Contractor.

Executive Engineer,

Executive Engineer,

es describ Coverage (

#### SCHEDULE B.

Memorandum Showing Items of Work To be Carried out

	Quantities			nders	rates	-	Total
Item No.	Quantities estimated but may be more or less	Item of work	In figs	res	In words	Unit	Total amount according to estimated quantities
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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, Dank and the tarel of the entries in the last column should be struck by the contracted of the signature.

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

Signature of Contractor)

entive Engineer fature of .... Assistant Engineer

Note-To be continued on additional sheets if found necessary

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

G. R. P. W. D. Nos. 7038 of 6435

66-1 of 8-6-36, 1950-W of 27-5-37, G.C.M.P.

and M. Deptt. No. 383-1/31 of 5-11-37

(P. W. D.) No. 5-173, 2-W of 22-2-39

G. R. (P. W. D.) No. 1038-1 of 22-2-37

12-10-34 and 2-5-44 6-1-W of 22-2-39

12-10-44, and 2-5-44, 05-W 1038/11-1 of

28-3-49, 5-47-W 2 of 12-12-50.

And To M. Denery & STUS Our process

South To M. Denery & STUS Our process

Percentage Rate Tender and Contract for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the 17 FEB 2012 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 currying 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 succossful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalities, 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 it 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 there of, or in the event of the absence of autorney 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 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 hable to rejection. No princed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they thall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer watten 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 Jucomeans 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 carnest 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

[ducation Works-1 (W&S Deptt) 
City District Government

CITY OWURTS , KARACHI

Bara-hi

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. from Government Treasury ordared. sub-Treasury at is herewith forwarded representing the earnest money [(a) the full value of

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

retained by the Govenrement on account of the security deposit specified in clause I (B) of the conditions ]. \*\*

and figures

Strike out (a) if so is histority deposit is to bo taken.

\*\*Strike out (b)
if any cash securitty deposit is to be

.Dated the

\*\*Signature of cobusission of tender ""Signature of witness to contra-cor's signature.

( Witnesses \*\*\*) (Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor Sind. Dela allowed Afputo he had need

Dated the

day of education World (W&S Bepts) City District Government Mara + bl

Condition of Contract

Persons whose tender may be accepted (her-inalter called

the contractor) shall (A) [ (within one day for a contract of Rs. 1,000 or. oss, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and 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 it cash or Govt: Securities endorsed to Executive Engineer (if denosited for more then twelve months) a sum sufficient with the amount of the carnest 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 money payble 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 only on 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 therefore make good in each or with Government securities within ten days thereafter, make good in eash 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 eneferred to, when paid in each, may, at the cost of the depositor, be conserted into interest-bearing securities provided that the depositor has precisive desired this in writing.

District Officer Aducation Works-1 (W&S Dap" City District Government

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

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12-10-44 and 2-5-44 65-W 1038/11-1 of

28-3-49, 5-47-W 7 of 12-12-50,

M. Craer C. Surgery & Bulley C. DIVISION

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Percentage Rate Tender and Contract Of ADMINISTRATION OF SPECIAL
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for works

General Rules and Directions for the Guidance of Contractors

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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 currying 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, royalities, octroi dues and ground reats 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 it 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 there of, or in the event of the absence of cuty 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 render as a firm, in which case the receipt shall be signed in the name of the turn 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 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, but if contractors wish to tender for two or more works they thall submit a separate tender for each. Tenders shall have the name and aumber 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 funders 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 Cocoments 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 maney.

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

City District Government

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to 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 in respect of the same of R.s. of sub-Treasury at is herewith forwarded representing the earnest money [(a) the full value of

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

retained by the Govennment on account of the security deposit specified in clause I (B) of the conditions ]. "

Dated the

day of

"Signature of contractor before to mbest to notained

specified in and figures

Strike out (a) if so ca h.sccurity deposit is to be taken.

"Strike out (b) If any cash accurry ty deposit is to be

\*\*\*Signature :of

( Witnesses \*\*\*

(Address)

(Occupation)

"Signature of the macers by whom excepted.

The above tender is hereby accepted by me on behalf of the Fovernor (or his duly author

Dated the

Distric Officer ducation Works-1 (Was Bepth) City District Government garaeb!

Condition of Contract

abuttey degrates.

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

the contractor) shall (A) [ (within one day for a contract of Rs. 1,000 or. oss, or two days for a contract of more than Rs. 1,000 unto Rs. 2,000 and 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 undersed to Executive Engineer (if denosited for more then twelve months) a sum sufficient with the amount of the carnest 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 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 payble 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 ome due to the contractor under this contract and in the event of his security deposit being redused 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, depositereferred 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.

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

Esrach!

## Bid Evaluation Report

1. Name of Procuring Agency: D.o Edu: works-I Karachi
2. Tender Reference No: Do   EW-1 Ty   G-55 2011-12 1099) Karachi di: 24-5-2011
3. Tender Description/Name of work/item: Repair Revisibilition office of the A.D. o (Fernal) Lyan of
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 NeS:
7. Total Bids Received: 3 NeS.
8. Technical Bid Opening date: (if applicable) NA Provide details in separate form)
9. No. of Bid technically qualified (if applicable): No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected: 2 No.5
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	s 1	2	3	4	5	6
1.	MIS NOOY Builders	251209=	Ist lowest	251400=	Qualified as les evaluation exidence	downey & one ik
2.	Saleh Mohammed.			251400=	not walified	Non Responsive
3.	Pearl Engineery Etrading Co	254781)-	3rd lowest	251400/-	_90	-Do
4.	D					

District Officer

Iducation Works-1 (W&& Bapts)

Signatures of the Manbars of the Committee Education Works Division-III

W&S: CDG. Karachi.

3

## 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 / DE	PTT. Edu: WORKS DIVINI CDGK.
2)	PROVINCIAL / LOCAL GOVE/ OTHE	
3)	TITLE OF CONTRACT	RIR office The A.D.O(F) I yaw fown.
4)	TENDER NUMBER	6-248-16 PPO1 229/17/2-0309:10H
5)	BRIEF DESCRIPTION OF CONTRACT	<u> </u>
6)	FORUM THAT APPROVED THE SCHI	ЕМЕ
7)	TENDER ESTIMATED VALUE	200000
8)	ENGINEER'S ESTIMATE	251400/2
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT)   month.
10)	TENDER OPENED ON (DATE & TIMI	11-6-2011, 12: Noon.
11)	NUMBER OF TENDER DOCUMENTS	SOLD 3 Nos.
	(Attach list of buyers)	
	NUMBER OF BIDS RECEIVED	3 Nası
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS _ 3_Nos
14)	BID EVALUATION REPORT	Enclosed.
3.97	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCC	ISSFUL BIDDERM/S. Noor Builders.
		The same of the sa
16)	) CONTRACT AWARD PRICE	1906126
17)	RANKING OF SUCCESSFUL BIDDER	IN EVALUATION REPORT
	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	mis Now Builders Ist lowest
		mis: Saleh Mohamura
		miss lead Engineering Lotraling Co.
18	) METHOD OF PROCUREMENT USED	
4.00	The State American Control of the State Control of	
	u) SINGLE STAGE - ONE ENVI	ELOPE PROCEDORS
	The second secon	ET ONE PROCEDURE
	b) SINGLE STAGE - TWO ENV	ELOPE PROCEDORI:
	e) TWO STAGE BIDDING PRO	CEDURE
	d) TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE
	ere etassiserantere e que da serie	
		OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	DECEMBER OF STREET	
		ACTING ETC. WITH BRIEF REASONS:

Works and Sery Icas Departme City District Govit Karschi

District Officer

Aducation Works-1 (WAS Bepts:
Site District Government

318951

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

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	
	No No	
22) AND DEVIATION FROM SPECIFICA	TIONS GIVEN IN THE TENDER NOTICE / DOCUM	ENTS
(If yes, give details)	Yes	
	No No.	
33) WAS THE EXTENSION MADE IN RE (If yes, give reasons)	SPONSE TIME? Yes	
	No No	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	Yes Yes	
	No No	
BLACK LISTED?	URING AGENCY THAT THE SELECTED FIRM I YES NO ICER/OFFICIAL OF THE PROCURING AGENCY I	то ти
SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING FII (If yes, enclose a copy)	TION WITH THE PROCUREMENT? IF SO. DELA NANCING OF VISIT, IF ABROAD:	ILS TO
	Yes No.	11 1
	DVIDED ON MOBILIZATION ADVANCE PAYM	ENT IN
37) WERE PROPER SAFEGUARDS PRO	OVIDED ON MOBILIZATION ADVANCE PAYM	ENT IN
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT 38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)	OVIDED ON MOBILIZATION ADVANCE PAYMEE ETC.)?  Yes No	ENT IN
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT 38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description) 39) Date of Award of Contract:	OVIDED ON MOBILIZATION ADVANCE PAYMEE ETC.)?  Yes No	ENT IN
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT 38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)  39) Date of Award of Contract: Signature & Official Stamp of Authorized Officer.	OVIDED ON MOBILIZATION ADVANCE PAYMER EFFC.19  Yes No  No  No	ENT IN
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT  38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)  39) Date of Award of Contract: Signature & Official Stamp of Authorized Officer  District Guarantees West	OVIDED ON MOBILIZATION ADVANCE PAYMER ETC.)?  Yes No  No  No  Officer	ENT IN
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT 38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)  39) Date of Award of Contract: Signature & Official Stamp of Authorized Officer  District Contract: District Contract: Signature & Official Stamp of Authorized Officer	OVIDED ON MOBILIZATION ADVANCE PAYME FEETC.)?  Yes No  Yes No  No  Government	ENT IN
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT  38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)  39) Date of Award of Contract:  Signature & Official Stamp of Authorized Officer  Official Stamp of Authorized Officer  Official Stamp of Contract:  Official Stamp of Authorized Officer  Official Stamp of Contract:	Yes No  Yes No  Yes No  Yes No  District Officer  Education Works Division-II	
37) WERE PROPER SAFEGUARDS PROTHE CONTRACT (BANK GUARANT)  38) SPECIAL CONDITIONS. IF ANY (If yes, give Brief Description)  39) Date of Award of Contract:  Signature & Official Stamp of Authorized Officer  Official Stamp of Authorized Officer  Official Stamp of Contract:  Official Stamp of Authorized Officer  Official Stamp of Contract:  Official Stamp of Contract:	OVIDED ON MOBILIZATION ADVANCE PAYMER ETC.)?  Yes  No  Yes  No  Sel (W&S Deptt)  Government  Sel (District Officer	l pad, K

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/
-----	-----------------------------

69

KARACHI DATED: 13-6-200 . 11

To.

M/S: NOOR BUILDERS Government Contractor,

Karachi.

SUBJECT:-

REPAIR ! RENOVATION OFFICE OF THE ASSISTANT DISTRICT OFFICER ( FEMALE) LYARI

TOWN KARACHI.

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.

PART-A						
i) Civil Work.	@ Rs:-	23.50	%Above	Rs:-	145224	
ii) Non-Schedule Items		2741	2222	Rs:-	40618	
.,				Total-A	185842	
PART-B						
i) Water Supply &S/W						
ii) Non-Schedule Items	@ Rs:-	19.95	%Above	Rs:-	37083	
			****	Rs:-	28284	
				Total-B	65367	
			Total Par	-A+B Rs:-	251209	•

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

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

ARACHI

RKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT
OFFICER, EDUCATION WORKS-I, IST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD,
NEW TOWN, KARACHI.  NEW TOWN, KARACHI.  on payment of Rs: 500/- dated: 1/- 6- 2001.
vide DR No: 46/44 on account of tender documents.
DISTRICT-DEFICER
EDUCATION WORKS-I (W&S) DEPARTMENT CITY DISTRICT GOVERNMENT KARACHI
NAME OF WORK: Repair / Lenovation This of the Alleistand Distory This
(female) Lyali Howk Kil
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 33-50 Above / Below, (Part-B 19.95) 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
1
DISTRICTOFFICER
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)
SCHEDULE(B) attached herewith.
Pay order / deposit at call bearing No: 248 6044 dated: 25-5-11  of 461. KDA Solve No. 1-1876 branch Karachi amount to  Rs: 4000 is enclosed herewith as desired on account of security deposit.
Rs: 40001 is enclosed berewith as desired on account of
deposit.
2/2
۲/۶

CONTRACTOR SIGNATURE

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

			-	Owner Library	Rate Unit	Amount
	Description of items	L B	D	Quantity	Kale   Onit	Andun
	COST OF SCHEDULE ITEM Removing cement or lime pla	15 ;. ester (P/14-53)				
1	3304.00	13(0) (1777 00)	58.08	%Sft	Rs	1919.0
	3304.00					3
	Uismantling glazed or encast	lic tiles				
	855.69		447.70	%S#	Rs	3831.0
Ę.	Dismantling .c.c.1;4:8				8	21507
	134.64		1597.20	%Cft	Rs	2150.0
	Cement plaster (1:4) upto 20	height 3/4" II	nick			
	3304.00	(i.e.ig.ii.	779.96	%Sft	Rs	25770.0
ř.	17/F G.I.frames / chowkhats 20 guage G.I.sheet i/c w necessary hold fasts filling v repairing the jambs. The co	elded hinges with cement sa st also i/c also	and fixing at and slurry of ra i/c all carriage	site with tio 1:6 and		
	plants used in making and fit 18.00	King (1190-29).	113.37	P.Rft	Rs	5. 2041.0
	do.,Windows.			40.0	Rs	s. 732.0
	6.00		. 122.00	P.Rft	172	, , , , , , , , , , , , , , , , , , ,
	S/F in position Aluminium ventilators of Alcop made (Belgigum) & Aluminium ( screen v/c handles stopper Deluxe model (Bronze) (P/1 16.00	: with 5 mm glass glazing s & locking ar	(Belgium) &	glass glazing Aluminium fly	R	s 10438.
3	Do., For doors.		604.00	0.2 G	R	s 12621.
	21.00		601.00	P.Sft		, , ,
	wood frames 1 1/2" thick deodar wood skellon (Solid Partal wood and teak ply hinges al-drops fron Tow	) stiled and ply wood (3 ply )	wood stiled at on both sides	nd rails core of i/c hold fasts		
	Complete (P/72-51).		273.46	P.SIL	R	s. 5743.
n	Complete (P/72-51). 21.00	aid in pigment	273.46 over 1:2 ceme		R	s. 5743.
0	Complete (P/72-51). 21.00 Glazed tile dado 1/4" thick l.	aid in pigment 38).				
0	Complete (P/72-51). 21.00	aid in pigment 38).			R	
	Complete (P/72-51). 21.00 Glazed tile dado 1/4" thick li 3/4" thick i/c finishing (P/50-	38). oloured glażec	over 1:2 ceme 10719.12 I tiles 1/4" thic	nt sand morfar P.Sft k laid in white		
	Complete (P/72-51). 21.00 Glazed tile dado 1/4" thick li 3/4" thick i/c finishing (P/50-69.00 Laying floor of approved ocement and pigment on a bi	38). oloured glażec	over 1:2 ceme 10719.12 I tiles 1/4" thic cment mortar	nt sand mortar P.Sft k laid in white 1:2 (P/49.25).	R	s. 739619.
1	Complete (P/72-51). 21.00 Glazed tile dado 1/4" thick li. 3/4" thick i/c finishing (P/50-69.00 Laying floor of approved ocement and pigment on a bit	38). oloured glazed od of 3/4" thick	over 1:2 ceme 10719.12 I tiles 1/4" thic cment mortar 10443.84	P.Sft k laid in white 1:2 (P/49.25).	R	
1	Complete (P/72-51). 21.00 Glazed tile dado 1/4" thick li 3/4" thick li/c finishing (P/50-69.00 Laying floor of approved of cement and pigment on a bridge of the second se	38).  oloured glazed ed of 3/4" thick  " on floor or ination jointed in nent montant and	over 1:2 ceme 10719.12 I tiles 1/4" thic coment mortar 10443.84 wall facing in a m white cemer 4" thick i/c was pigment in dei	P.Sit k laid in white 1:2 (P/49.25). %Sit equired colour it and pigment hing and filling red shape with	R	s 739619.
1	Complete (P/72-51). 21.00 Glazed tile dado 1/4" thick li 3/4" thick lie finishing (P/50- 69.00 Laying floor of approved of cement and pigment on a broad and pigment on a broad and pattern STILE specific over a base of 1.2 grey cere of rights with slaurry of white	38).  oloured glazed ed of 3/4" thick  " on floor or ination jointed in nent montant and	over 1:2 ceme 10719.12 I tiles 1/4" thic coment mortar 10443.84 wall facing in a m white cemer 4" thick i/c was pigment in dei	P.Sit k laid in white 1:2 (P/49.25). %Sit equired colour it and pigment hing and filling red shape with	R	s. 739619.
1	Complete (P/72-51).  21.00 Glazed tile dado 1/4" thick list in thick lis	38).  ploured glazed of 3/4" thick on floor or atton jointed inent mortar 3/ e cement and of wax polish of wax polish thin the state of	over 1:2 ceme 10719.12 If tiles 1/4" thick coment mortar 10443.84 wall facing in an white cemer 4" thick side was pigment in deilect complete side 13663.35 ave approved	P.Sit k taid in white 1:2 (P/49.25).  %Sit equired colour it and pigment hing and filling rod shape with cotting files to	R	s 739519.
1	Complete (P/72-51).  21.00 Glazed tile dado 1/4" thick li 3/4" thick i/e finishing (P/50-69.00 Laying floor of approved of cement and pigment on a bit of the cement and pigment of the cement of the	38).  ploured glazed of 3/4" thick on floor or atton jointed inent mortar 3/ e cement and of wax polish of wax polish thin the state of	over 1:2 ceme 10719.12 If tiles 1/4" thick coment mortar 10443.84 wall facing in an white cemer 4" thick side was pigment in deilect complete side 13663.35 ave approved	P.Sit k taid in white 1:2 (P/49.25).  %Sit equired colour it and pigment hing and filling rod shape with cotting files to	R	s 739519.
1	Complete (P/72-51).  21.00 Glazed tile dado 1/4" thick li 3/4" thick i/c finishing (P/50-69.00 Laying floor of approved of cement and pigment on a bit of the cement and pigment of the cement and pigment of the cement and pigment of the cement of the ceme	38).  ploured glazed of 3/4" thick of an floor or ation jointed in ment mortar 3/ e cement and of wax polish of wax polish the less the state of the	over 1:2 ceme 10719.12  J files 1/4" thick coment mortar 10443.84 wall facing in in white cemer 4" thick it's was pigment in del stc complete it's 13663.35 ave approved than 2-1/2" as	P.Sft k laid in white 1:2 (17/49,25).  %Sft equired colour at and pigment hing and filling red shape with cutting files to  %Sft	R	s 739519. s 4413
1 2	Complete (P/72-51).  21.00 Glazed tile dado 1/4" thick list in thick lis	38).  ploured glazed of 3/4" thick of an floor or ation jointed in ment mortar 3/ e cement and of wax polish of wax polish the less the state of the	over 1:2 ceme 10719.12  J files 1/4" thick coment mortar 10443.84 wall facing in in white cemer 4" thick it's was pigment in del stc complete it's 13663.35 ave approved than 2-1/2" as	P.Sft k laid in white 1:2 (17/49,25).  %Sft equired colour at and pigment hing and filling red shape with cutting files to  %Sft	R	s 739519. s 4413
1 13	Complete (P/72-51).  21.00 Glazed tile dado 1/4" thick list in thick lis	38).  ploured glazed of 3/4" thick of an floor or ation jointed in ment mortar 3/ e cement and of wax polish of wax polish the less the state of the	over 1:2 ceme 10719.12  If tiles 1/4" thick cement mortar 10443.84 wall facing in an white cemer 4" thick ife was pigment in delete complete afor 13663.35 ave approved han 2-1/2" as	P.Sft k taid in white 1:2 (17/49,25).  %Sft equired colour if and pigment hing and filling rod shape with cutting tiles to  %Sft  P.Rft	R	s 739619. s 4413

	7	3					
1	COST OF SCHI	EDULE ITEMS :.			(A)		
16	Preparing surfac	ce painting plastic er	mulsion paint three				
		3304.30	814.84	%Sft		Rs.	26925.00
17	thickness set i	olid block masonalry in 1:6 C,M.in G/F is and curing etc com	superstructure i/c				
		12.00	6891.58	%Sft		Rs.	827.00
18	C.C.brick or stor	ne ballast 1-1/2" to 2" 30.00 Sft	guage ratio 1:4:8. 3584.10	%Cft		Rs.	1075.00
19		rentged blinds(Horizo				30	No.
		24.00	85.54	P.Sft		Rs.	2053.00
			· ·	1 /	TOTAL RS	. ·	850427.00
	B	13.	ADD. 235/	%ABOVE/BUELO	w	1)	
	CONTRACTOR SI	GNATURE			EDUCATI	OFFICE ON WORK DG,KARAG	5-1
		0 8					
	NON SCHEDUL Beneath ceiling	E ITEMS cement plaster (R.A) 33.00	. 2093.00	%Sft		Rs.	691.00
				70011		110.	001.00
2	fine dressed on a cement laid over the tiles with great the tiles with so match the colur	and marble tiles of six the surface without w r 3/4" thick bed of 1: by cement slurry. Joi ultry of white cement of the tiles i/c curing offshing etc complete (A).	vinding set in white 2 grey C.M setting inting and washing int and pigment to by grinding, rubbing		s		25.
		97.38	191,57	P.Sft		Rs.	18655.00

97.38 191,57 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 additives & anti-furning 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 tocumn dry from 4 to 8 hours and full dry in 72

hours, the specific gravity various from texture to 158.00

Rs.

4392.00

Removing dabries for 10 miles. (R.A) 989.33

493.38

%Cft

Rs. 4881.00

P/F rttesting ceiling peivelp (False ceiling) of PVC surfed (Front, elefort liminated copy son beard lose of texditure verly fixed at stime (R.A). 123.24

97.38

P.Sft

TOTAL RS:-

12001.00 40620.00

CONTRACTOR SIGNATURE

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

## PART 'B'

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

AMOUNT QUANTITY UNIT DESCRIPTION OFITEM S.NO. SCHEDULE ITEMS :. P/F 6"x2" or 6" x 3" C.l.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 numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4. 244.00 244.35 Each Rs. 1 Nos 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). 0.00 Rs. 380.60 Each 0 Nos 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) 982.00 982.30 Each Rs. 1 Nos S/F soap tray made of plastic of superior quality. 65.00 Rs. 65.45 Each Nos Constructing manhole or inspecting chamber for the required dia of 5 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. 0.00 5789.30 Each Rs. 0 Nos Providing chambers 15"  $\times$  9" (inside dimensions)  $\times$  24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortor 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). 1846.00 923.15 Each Rs. 2 Nos S/F C.P.Muslim shower with crystal head etc complete (P/16-6,b). 0.00 715.00 Each Rs Nos 0 P/F handle valve (China) . 8 147.00 Rs 146.95 Each Nos 1-1/4" dia 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). 8000 00 8000.00 Each Rs. 1 Nos S/F water pumping set 1 H.P with 1400 RPM single phase 220 Volts 22000.00 22000.0 Each 1 Nos 33284.00 TOTAL:-DISTRICTOFFICER EDUCATION WORKS-I CONTRACTOR SIGNATURE (W&S) CDG, KARACHL

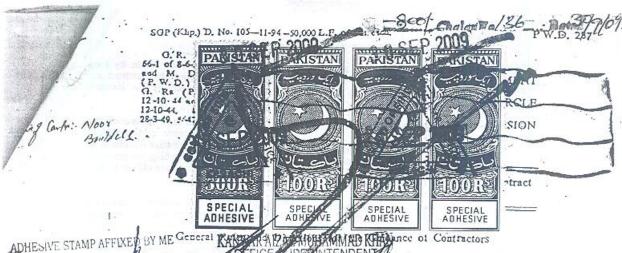
1	Y.						MOUNT
NO.	DESCRIPTION OFITEM	QUA	NTITY	RATE	UNIT	A	MOUNT
7	NON SCHEDULE ITEMS :.						
1	P/F squating type white glazed earthen w level flushing cistern 3 gallons capacity (IC requisite No of holes in walls plinth and f finished originality also i/c the C C.I.thumble.(Master or equient) (L.Q.R)	CL IFC loor an	design)	i/c making ng good as			- 1 - 2 - 100
	C.I.thumble.(Waster or equiency (a. 4y)	1	Nos	7500.00	Each	Rs.	7500.00
2	P/F 24" x 18" lavatory basin in white colour IFC) design with & i/c the cost of all finish rubber plug, chrome plated brass chain 1-brass unions earthen ware padestal of making also i/c the cost of making holes making good as dinished originality ((Master)	ing acc -1/4" di natchin in plinti	essarie a malle g colou n floor v	s 1-1/2" dia able iron or ir of similar vall etc and		Rs.	5000.00
-	Add extra for labour for providing & fixing	of ear	then wa	re pedestal			
3	white or coloured glazed (Master or equier	t) (L.C	(.R)			-	4500.00
22	S/F swan type piller cock of superior quali	1	Nos	1500.00 ead 1/2" dia		Rs.	1500.00
4	(Master or equient ) (L.Q.R).	ty sirigi	C O.1 .11				1222222
	Value Contract Telephone Contract Contr	1	Nos	CHANGE CONTRACTOR	Each	Rs.	800.00
5	P/F long bib cock of superior crystal head (Master or equient ) (L.Q.R)	with C.	P,head	1/2 dia			
	(Master or equient ) (E.G.N)	2	Nos	800.00	Each	Rs.	1600.00
	P/F cancelled stop cock of superior quality	with co	vstal he	ad 1/2" dia			
6	((Master or equient ) (L.Q.R).	2	Nos	800.00	Each	Rs.	1600.00
7	P/F "U" P.V.C pipe of schedule 40 of Ne vent pipe i/c cutting and fitting jointing soulation as approved directed by D.O.Inc	special harge (	"U" P.	waswte and V.C cemen	t P.Rft	Rs.	4866.00
	4" dia	5550		2000			
9	P/F "U" P.V.C Socket 4" dia i/c fitting join cement soulation as pproved and directed	ting wi	th speci Incharg	al "U" P.V.( e (R.A).	>		
		1	Nos	305.14	Each	Rs.	305.00
12	P/F "U" P.V.C Elbow 4" dia i/c fitting join cement soulation as pproved and directer	ting wi d by D	th speci	al "U" P.V.( ge (R.A).(9	0		
	Degree).	1	Nos	395.34	Each	Rs.	395.00
13	P/F P.V.C Nepro make of Schedule 40 in/c the cost of breaking through walls with c.c and testing with water to prehandling etc complete (R.A).	and roo	of and r	naking goo	Cl		٠
	1/2" dia	10	Rft	45.00	P.Rft	Rs.	450.00
	3/4" dia	15	Rft	58.91	P.Rft	Rs.	884.00
14	P/F P.V.C Elbow of Schedule 40 of complete as directed by D.O.incharge (R.	90 de A).	gree in	c fitting et	c		
	1/2" dia	1	Nos	54.95	Each	Rs.	55.00 76.00
	3/4" dia 1" dia	1	Nos Nos	75.79 140.25	Each Each	Rs. Rs.	140.00
	SID ST	51	1,00		100000	112.558	\$1000 BEE

P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O. Incharge (R.A).	Ю.	DESCRIPTION OFITEM	QU	ANTITY	RATE	UNIT	ΑN	MOUNT
D.O. Incharge (R.A).  1/2" dia  1/2" dia  1/3/4" dia  1/4" dia  1/	WO.		15295-06	V				
D.O. Incharge (R.A).  1/2" dia  1/2" dia  1/3/4" dia  1/4" dia  1/	15	P/F P.V.C Tee of schedule 40 in/c fit	ting etc com	plete as	directed by			
1/2" dia 1 Nos 136.29 Each Rs. 136.00 3/4" dia 1 Nos 136.29 Each Rs. 136.00 1" dia 1 Nos 160.49 Each Rs. 136.00 1" dia 1 Nos 160.49 Each Rs. 160.00 1" dia 1 Nos 160.49 Each Rs. 160.00 1" dia 1 Nos 45.80 Each Rs. 55.00 1" dia 1 Nos 55.48 Each Rs. 55.00 1" dia 1 Nos 55.48 Each Rs. 55.00 1" dia 1 Nos 471.88 Each Rs. 472.00 1" dia 1 Nos 471.88 Each Rs. 472.00 1" dia 1 Nos 471.88 Each Rs. 472.00 1" dia 1 Nos 85.80 Each Rs. 86.00 1" dia 1 Nos 85.80 Each Rs. 141.00 1" dia 1 Nos 140.80 Each Rs. 141.00 1" dia 1 Nos 140.80 Each Rs. 141.00 1" dia 1 Nos 10.56 Each Rs. 141.00 1" dia 1 Nos 10.56 Each Rs. 10.00 1" dia 1 Nos 10.36 Each Rs. 10.00 1" dia 1 Nos 10.36 Each Rs. 10.00 1" dia 1 Nos 10.36 Each Rs. 10.00 1" dia 1 Nos 229.00 Each Rs. 230.00 1" dia 1 Nos 375.16 Each Rs. 230.00 1" dia 1 Nos 375.16 Each Rs. 375.00 1" dia 1 Nos 375.16 Each Rs. 375.00 1" dia 1 Nos 375.16 Each Rs. 375.00 1" dia 1 Nos 375.16 Each Rs. 291.00	0.00					- 3.	0	110.00
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. 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. 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 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 1.0.56 Each Rs. 11.00 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 10.56 Each Rs. 11.00 1" dia 1 Nos 10.56 Each Rs. 11.00 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 229.00 Each Rs. 230.00 3/4" dia 1 Nos 375.16 Each Rs. 375.00  21 P/F P.V.C conceled 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				W. 100 C.				
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. 86.00 1" 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 10.56 Each Rs. 11.00 3/4" dia 1 Nos 10.56 Each Rs. 11.00 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 229.90 Each Rs. 230.00 1" dia 1 Nos 375.16 Each Rs. 375.00  21 P/F P.V.C conceled stop cock 1/2" dia of schedule 40 in/c fitting etc complete as complete as approved by the D.O.Incharge (R.A).  21 P/F P.V.C conceled 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		3/4" dia	337.7				15 St. 15 St. 16	
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by D.O.Incharge (R.A).  1/2" dia 3/4" dia 1/4" d		are only on the art art and do 40 in/	c fitting etc	complete	as directe	d		
1/2" dia	19	P/F P.V.C clamp of scriedule 40 III/	C many ca	complete				
1/2 dia 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 1/2" dia 1 Nos 229.90 Each Rs. 230.00 3/4" dia 1 Nos 375.16 Each Rs. 375.00  21 P/F P.V.C conceled 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			4	Nos	5.83	Each	Rs.	6.00
1" dia 1 Nos 10.36 Each Rs. 10.00  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  P/F P.V.C conceled stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).						Each	Rs.	11.00
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 3/4" dia 1 Nos 225.06 Each Rs. 230.00 1" dia 1 Nos 375.16 Each Rs. 375.00  21 P/F P.V.C conceled 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			500				Rs.	10.00
directed by D.O.Incharge (R.A).  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 conceled 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					277			
1/2" dia 1 Nos 225.06 Each Rs. 223.00 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 conceled 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	20	P/F P.V.C END cap of schedule	40 in/c fitt	ing etc o	complete a	IS		
1/2" dia 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 conceled 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			64		225.06	Each	Pe	225.00
21 P/F P.V.C conceled 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		1/2" dia					1000000	
21 P/F P.V.C conceled 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		3/4" dia						
complete as approved by the D.O.Incharge (R.A).  1 Nos 290.73 Each Rs. 291.00		1" dia	1	Nos	3/5.16	Each	175.	373.00
complete as approved by the D.O.Incharge (R.A).  1 Nos 290.73 Each Rs. 291.00								
1 Nos 290./3 Each Rs. 291.00	21	P/F P.V.C conceled stop cock 1/2"	dia of sche	dule 40 in	n/c fitting e	tc		
1 Nos 290./3 Each Rs. 291.00		complete as approved by the D.O.Ir	ncharge (R./	۹).	000.70	Foot	De	201.00
TOTAL RS:- Rs. 27970.0			-1	Nos	290.73	Each	rt5.	251.00
				TOTA	L RS:-		Rs.	27970.00

213

(CONTRACTOR SIGNATURE)

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



ABDUL GHAFOOR All were FIGS OPENTENDENT And the notified in a form of invitation to the profits of a subject than a up in the office of the Executive Engineer and the office of 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 carnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the succossful tenderers and the percentage, if any to be deducted from hills. It will also state whether a refund of quarry fees, royalities, 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 it 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 there of, 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 no 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 render 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 thore 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 tuch percentage, on all the Scheduled rates shall be framed. Tenders, which propose any alteration in the work's specified in the said form of invitation to tender or in the time allowed for carrying out the said form of invitation 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 aumber of the work to which they refer watten 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 Jocoments 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 returnof the money.

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

Sducation Works-1 (W&S Dapte)
City Drivingt Government
Karanhi

91

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

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

which is to be absolutely forfeited to Covernment should We not deposit

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

Dated the Poly A 23.50% Postfoid 19.95 / 260m (Witnesses . On Schooles 9tom totally colly Elamb (Address) 25/400/- This by fifty one that for

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

Division (or his duly authorized Assistant

Dated the

day of

Condition of Contract

a writer deposition

"Amount to be specified in words and figures

Strike out (a) If an an historiky deposit in to to

\*\*Strike out (b) If say cash social-ty deposit is to be

"Signature of comerctor before you buildades of tender \*\*\*Signature of without to Contin-o.wie expecture.

Signature of the or Score by

uteo. .

taken

Person whose tender may be accepted (hereinafter called

the contractor) shall (A) [ (within one as for a contract of Rs. 1,000 or. oss, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and o on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receint by him of the notification of the receint for his tender) deposit with the Executive Engineer it cash or Govt: Describes endorsed to Executive Engineer (if denosited for more than to diverge months) a sum sufficient with the amount of the carnest money deposited by him with his tender to make up the full security deposit specified in the tender), or the (termit Government at the time of making any payment to him the work done under the contracts to deduct such sum as well (With the earnest movey deposited by him) amount more percent of all moneys so payable, such deduction to be held by Government by way of security deposit as of the contract or depositing a Lump sura by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited 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 congressition other sums of money payble 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 one 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 afteresaid 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 last expressly desired this in writing.

# Bid Evaluation Report

(2)	GS-3332

1. Name of Procuring Agency: D.o Edu	works. I Karneli
2. Tender Reference No: Dolgw-170 PS	55 2011-12/10997 Karachi data: 24.5-2011
3. Tender Description/Name of work/item:	epoly to Fort Vehicle No. 95,0002
4. Method of Procurement: Sivales.	Lage one Envelope Procedure
5. Tender Published: Print & Electronic Media	a (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)	NA(Provide details in separate form)
9. No. of Bid technically qualified (if applicab	ole): NA.
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.	MIS Jamil ALSONS.	400001=	Istlowest	400001:	qualified as per evaluation exidenia.	Recommended for
2.	BIS Saleh Mohammad.	Agood,	and lowest	·hoood.	not alualified	non Responsive
3.	Mehammad.	hallow	312 bule 84	hoose.	_J	_0o
4.	D					

DISIONAL ACCOUNTS OFFICER Signatures and the chief of the Committee.

Education Works-4

Works and Services Department
City District Government
City District Government

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

			Educators Divni CDGK.	65-337
2)		LOCAL GOVT/OTHER	Repair to Fort ve hicke No. 98:000	10
3)	TITLE OF CON			1106-2
4).	TENDER NUMI	PHON OF CONTRACT	140 DE ED -1 1993 1011 09 04	3 3011
51		APPROVED THE SCHEME	_	
6)				
7)		MATED VALUE	9000	
8)	ENGINEER'S E (For civil works		40000.	
9)	ESTIMATED C	OMPLETION PERIOD (AS	PER CONTRACT)	
10)	TENDER OPEN	ED ON (DATE & TIME)	11-6-2011	į
(1)	NUMBER OF T (Attach list of bu	ENDER DOCUMENTS SOL (yers)	1.D3 NoS:	
12)	NUMBER OF B	IDS RECEIVED	3 Nos:	
1000		. POST TO THE POST OF THE POST	E TIME OF OPENING OF BIDS 3 No.4.	
	BID EVALUAT (Enclose a copy)	TON REPORT	Endosa.	
15)	NAME AND AL	DDRESS OF THE SUCCES	SFUI, BIDDER Jamil 4 Sous.	
16)	CONTRACT A	WARD PRICE	40000=	
17)		SUCCESSFUL BIDDER IN EVALUATION BID). •	MIS Jawi L Sons. Ist Lower	-
			MIS. Salch Mote 2nd lower	
	(8.2)		MIS NOOK MOND. 302 COWERT	
18)	METHOD OF P	PROCUREMENT USED: - (	Tick one)	
	a) SINGL	E STAGE - ONE ENVELO	PE PROCEDURE Domestic/ Local	
	b) SINGL	E STAGE – TWO ENVELO	PE PROCEDURE	
	c) TWO S	STAGE BIDDING PROCED	URE	1
	d) TWO S	STAGE – TWO ENVELOPE	BIDDING PROCEDURE	
			ER METHOD OF PROCUREMENT WAS ADOPTED ING ETC. WITH BRIEF REASONS:	i.e.

DIVISIONAL ACCOUNTS OFFICER

Education Works-I Works and Services Department City District Govt: Karachi District Officer

Education Works-1 (W&S Bopti)
City District Government

Kalashi

OUSTREE OFFICE A Education Works-Ill (W&S), ODG, Karachi

0) WHI	ETHER THE PROCURES	MENT WAS INCLUDED	D IN ANNUAL	PROCUREMENT PLAN?  Yes No * No
I) ADV	VERTISEMENT:		Part of the last o	
i)	SPPRA Website (If yes, give date and	SPPRA Identification No	O.) Yes	
ii)	News Papers (If yes, give names of	newspapers and dates)	Yes	
			No	V .
2) NAT	TURE OF CONTRACT			int.
WA	ETHER QUALIFICATIONS INCLUDED IN BIDDER es. enclose a copy)	N CRITERIA NG / TENDER DOCUM	ENTS?	Yes Vio
WA	ETHER BID EVALUATI S INCLUDED IN BIDDII es, enclose a copy)		ÉNTS?	Yes V No '
	ETHER APPROVAL OF THOD OTHER THAN OF			TAINED FOR USING A
6) WA	S BID SECURITY OBTA	INED FROM ALL THE	EBIDDERS?	Yes You
	ETHER THE SUCCESSE / BEST EVALUATED B			Yes No
	ETHER THE SUCCESSEMPLIANT?	UL BIDDER WAS TEC	CHNICALLY	Yes No
	ETHER NAMES OF THE TIME OF OPENING OF		EIR QUOTED P	Yes No No
CO	ETHER EVALUATION NTRACT? ach copy of the bid evalua		O BIDDERS	BEFORE THE AWARD OF

DIVISIONAL ACCOUNTS OFFICER
Education Works -Works and Devices Department
City District Govt: Kanachi

District Officer

ducation Works-1 (W&S Bopti)
City District Government

DISTRICT OFFICER Education Works-HI (W&S), CDG, Karachr

		<u> </u>	
<ol> <li>ANY COMPLAINT'S RECEIVED (If yes, result thereof)</li> </ol>		Yes	
		No	No.
32) ANY DEVIATION FROM SPECIFIC	CATIONS GIVEN	IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No .
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIM	Yes Yes	
		No	No
34) DEVIATION FROM QUALIFICATI (If yes, give detailed reasons.)	ION CRITERIA	Yes	
	. }	No	No:
35) WAS IT ASSURED BY THE PROBLACK LISTED?	DOURING AGEN	CY THAT TH	Yes No.
36) WAS A VISIT MADE BY ANY O	CEICUP OFFICIA	LOF THE PRO	OCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONN	VECTION WITH,	THE PROCURI	EMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONS BE ASCERTAINED REGARDING (If yes, enclose a copy)	VECTION WITH,	THE PROCURI	EMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING	PROVIDED ON	THE PROCURI	MENT? IF SO, DETAILS TO DAD: Yes No
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS I	PROVIDED ON	THE PROCURI VISIT, IF ABRO	MENT? IF SO, DETAILS TO DAD:  Yes No No No ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA  )  38) SPECIAL CONDITIONS, IF ANY	PROVIDED ON	THE PROCURI	MENT? IF SO, DETAILS TO DAD:  Yes No No No ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA  )  38) SPECIAL CONDITIONS, IF ANY	PROVIDED ON NTEE ETC.)?	MOBILIZATIO  Yes  No	MENT? IF SO, DETAILS TO DAD:  Yes No No No ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS IN THE CONTRACT (BANK GUARAN)  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  39) Date of Award of Contract Signature & Official Stamp of Authorized Officer	PROVIDED ON NTEE ETC.)?	Yes No	MENT? IF SO, DETAILS TO DAD:  Yes No No No ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA )  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  39) Date of Award of Contract Signature & Official Stamp of Authorized Officer District Concation Works	PROVIDED ON NTEE ETC.)?	Yes No	MENT? IF SO, DETAILS TO DAD:  Yes No No No ADVANCE PAYMENT IN

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

Print Save Reset

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



#### 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/

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: 11-06-2017

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 Nave Town Karachi on or before 18-6-91). The time allowed for completion of work as provided in the tender is (1) Months, which should please be strictly adhered

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

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

All I	OFFICER, EDUCATION WORKS-I, IST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.
À	issue to M/S: Janil & Soul on payment of Rs: 500/ dated: 17-6- 200
1,	vide DR No: 47/44 on account of tender documents.
100	EDUCATION WORKS TAWAS) DEPARTMENT CITY DISTRICT GOVERNMENT
	KARACHI
ì	NAME OF WORK: Repair of Government Vehicle, No. 98: 0008
1	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 / Befow, (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-L
1	here of in clause-12 of the annexed conditions of Control Astronom. Then materials and the rates to be paid for shall be as provided in schedule –A here to
(	General Description
	Rs: 50000 - Rs: 10000 - Rs: 50000 - Rs: 50
	DISTRICE OFFICER  EDUCATION WORKS I (WAS) 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
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-I form, Which I have read and accepted by the SCHEDULE(A)NIL
	Pay order / deposit at call bearing No: 2636318. dated: 26-5-2-1, of HBL Khodr'   Makkel- branch Karachi amount to  Rs: 1000 is enclosed herewith as desired on account of security deposit.
	Rs: \DDD \ is enclosed herewith as desired on account of security deposit.
	CONTRACTOR SIGNATURE

BRKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT

#### SCHEDULE 'B'

NAME OF WORK:

#### REPAIR TO GOVT. VEHICLE NO.0002

S:#	Description of Item		Qty.	Rate	Unit	AMOUNT
	PART-A			Part I		
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
				TOTA	AL'BL	31700
	PART- B					/
1	LABOUR CHARGES FOR ENGINE:	1	JOB	6500	P.JOB	6500
2	MISC. CHARGES FOR LABOUR:	1	JOB	1800	P.JOB	1890
	. 12	n		TOTA	AL'B	8300
	CHECKE	G.TO	TAL (A+B)		-	40000

ABOVE/BELOW

CONTRACTOR'S SIGNATURE

DISTRICT OFFICER EDUCATION WORKS -I W&S KARACHI

# **Bid Evaluation Report**

I. Name of Procuring Agency: Do & Juca tion works- I Karachi
2. Tender Reference No: Dolew- 5/76/8-52/2011-12/10997 Kaxachi dated: 24-5-dol
3. Tender Description/Name of work/item: Repair-to Government Vehicle No: 98:3091
4. Method of Procurement: Single Stafe one Envelope Recedure:
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 No.5.
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected:
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.	MIS Pearl A Engineering LArading Co.	49200	Ist lowest	49200/=	Qualified as Per evaluation Criteria.	Recommended for award book.
2.	mis Saleh Bmohd.	51660/=	2nd lowest	492001-	not qualified.	non responsive
3.	mis Ahmed &	saisal	3r2 lowest	492001=	20-	0
4.	D		1			

DIVISIONAL AGGRANTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karuchi

Signatures of the Me the Committee.

## 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
	PROVINCIAL / LOCAL GOVT / OTHER	CAGK.
3)	TITLE OF CONTRACT	Repair to Gout Vehicle No: 45:3091
4)	TENDER NUMBER	No. Do   Ew. ] Tole - 27 10997 dd: 24-5-2011.
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	:
7)	TENDER ESTIMATED VALUE	492001-
8)	ENGINEER'S ESTIMATE (For civil works only)	492000
9)	ESTIMATED COMPLETION PERIOD (AS F	ER CONTRACT) Month.
10)	TENDER OPENED ON (DATE & TIME)	11-6-2011. 12-NOON.
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3 Nes.
	NUMBER OF BIDS RECEIVED	3 Nos:
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3 No S.
1000	) BID EVALUATION REPORT (Enclose a copy)	Enclosed.
15	) NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER MIS Pearl Engineering totaling Co
	) CONTRACT AWARD PRICE	492001:
17	) RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). \(\cdot\).	m/s Pear Engineen of A Trading Co
	\$.	m/s Saleh Mohammad.
	8	MIS Ahmed & Co
18	B) METHOD OF PROCUREMENT USED : - (	fick one)
	a) SINGLE STAGE - ONE ENVELOR	PE PROCEDURE Domestic/ Local
		10 7 8
	<ul> <li>b) SINGLE STAGE – TWO ENVELO</li> </ul>	PE PROCEDURE
	e) TWO STAGE BIDDING PROCED	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.

DIVISIONAL ACCOUNTS OFFICER
Education Works
Works and Services Department
City District Govt: Karuchi

District Officer Sducation Works-1 (W&S Depth)
City District Government
Maraeh

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No		
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ-OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	19) APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT D.O. Educioans - 1 Ryc
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(If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	21) ADVERTISEMENT:	Yes
ii) News Papers (If yes, give names of newspapers and dates)  No  No  WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No  No  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No  No  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No  ON  NO  NO  NO  NO  Yes NO  NO  Yes NO  NO  Yes NO  NO  Yes NO  NO  ON  NO  ON  NO  Yes NO  NO  ON  NO  NO	<ol> <li>SPPRA Website (If yes, give date and SPPRA Identification No.)</li> </ol>	V
(If yes, give names of newspapers and dates)  No  No  No  No  No  No  No  No  No  N		No
22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ-OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	ii) News Papers (If yes, give names of newspapers and dates)	Yes
22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ-OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		No V
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No  Yes No  Yes No  Yes No  Yes No  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes No No
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	26) WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes No
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THE TIME OF OPENING OF BIDS?  Yes No No CONTRACT?		INICALLY Yes No
CONTRACT?	29) WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	
(Attach copy of the bid evaluation report)  Yes No		D BIDDERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)	Yes No

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

District Officer

Education Works-1 (WAS Depth)
City District Government

E 3 7 3 - 5 1

DISTRICT OFFICER
Porestion Works-III
(W&S), COO, Karachi

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No ·
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No:
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	D
		No	Ne:
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	No.
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	HE SELECTED FIRM IS NOT
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROCUE	REMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN  Yes No No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	
	39) Date of Award of Contract: 12-6-2011.	_	
5	Authorized Officer District Officer  Guacation Works (W&S Depth)	2	
D (	OFFICE USE ONLY	- 14	2
11/	The state of the s		, /
11 (			160.

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

Print Save Reset

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



# 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

KARACHI DATED: 18-6-2011

To,

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 claborated 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 ON WORKS-I (W&S) DEPARTMENT

CITY DISTRICT GOVERNMENT

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

 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
EQUIDATION WORKS-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT

	OFICER, EDUCATION WORKS-I, IST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD,
3	NEW TOWN, KARACHI.
Issu	e to M/S: New Submour on payment of Rs: Soof dated: 11 6 - 2001
vide	DR No: 57/44 on account of tender documents.
	DISTRICT OFFICER
	EDUCATION WORKS I (W&S) PERARTMENT
	CITY DISTRICT GOVERNMENT
	KARACHI KARACHI
NA	ME OF WORK: Repair fo Government Ne Ricle 48: 3087.
Abo out hen	pereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to pernment of the work specified in the under-written memorandum within, the time specified in exporandum at (Part-A ) Above / Below, (Part-B ) Above Below & (Part-C pove/Below). The estimated rates entered in Schedule "B" Memorandum showing items of work to be carriaccording in all respect with the specifications designs drawing instructions in writing referred in rule of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be possible be as provided in schedule —A here to:
101	shall be as provided in screening —A lick to .
Ger	neral Description
00	Erai Description
1	Estimates Cost Rs: - 50000
2	Earnest Money Rs: /ote/
3	Security Deposit i/c E'Money Rs: 5066/
4	Percentage if any to be deducted From bills Rs:
5	Time allowed for completion of ' (   Months ) . /)
	/b=
	DISTRIC COFFICER
	EDUCATION-WORKS-I (W&S) DEPARTMENT
	CITY DISTRICT GOVERNMENT
	CONTRACTORS UNDER TAKING
	1 / We have offered that above rates after taking into consideration all the terms
	45 P. L. Barrier Christian (Christian President Control Contro
	iditions as per B-I printed tender. This memorandum shall be based on to fill up and the complete the
	der form so as to complete the agreement. In case of failure the department will be at liberty to take ac
SC	tinst me/us as per clause of agreement printed in B-I form, Which I have read and accepted by me.  HEDULE(A)NIL
	y 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	Ar	mount
NU	17CSCIPROTOTICSTO			CONTROL DE LA CASA		-
1	Clutch shaft	1 No	8000.00	Each	Rs	8000 00
2	Main Begin	1 No	3200.00	Each	Rs	3200 00
3	Pistoriset	- T 1 No	1400 00	Each	Rs	1400 00
4	Thrush coller	OKED INO	150.00	Each	Rs	150 00
5	Value set CHE	1 No	2900 00	Each	Rs	2900 00
0 6	Vale guide	MA JITSMANNO	600.00	Each	Rs	600.06
100	Ring set	ALUGHI I No	1700.00	Each	Rs	1700.00
2	Gas Kil D HEAD	MNORKS - I NO	1975 00	Each	Rs	1975 00
	Timing Belt JR. EDU:	WORKS - I 1 NO	450.00	Each	Rs	450 00
9 10	inding bearing	1 No		Each	Rs	1050 00
11	(HLOTING BOOK)	1-14-1		- £ash-	-Re-	_2500.60_
12	Water body	1 No	1150.00	Each	Rs	1150 00
13	Preasure plate clutch	1 No	4500 00	Each	Rs	4500.00
14	Lath machine charges	1 No	5000 00	Each	Rs	5000.00
	Engine oil	1 No	1900.00	Each	Rs.	1900.00
15 16	Oil filter	1 No	150.00	Each	Rs.	150.00
10	Spark plug	1 No	680.00	Each	Rs	680.00
19	C B points	1 N	275.00	Each	Rs	275.00
19	Cilutch bearing .	CKEK IN	1250.00	Each	Rs	1250 00
20	Sedemon tube CHT	1 N	175 00	Fach	Rs	175 00
21	Engine Mounting	THE SA	400.00	Each	Rs	800 00
22	Rem belt - SR	AFTSMAN 2N	150.00	Each	Rs	150.0€
23	Connecting rod	1 N	4000.00	Each	Rs	4000.06
23	Hose pipe & clips	1 N	0 400.00	Each	Rs	400.00
25	Condense	1 N	0 250.00	Each	Rs	250.00
	Plug wire	1 N	0 950 00	Each	Rs	950.00
25 27	Distributor cap	. 1 N	o 300.00	Each	Rs.	300.06
28	termina for orgina	1 N	o 6000.00	Each	Rs	6000.00
76	overhaul & gear overhaul. Overhaul & gear overhaul		or Currentiantists			
29	D (I I I	174	6250 <del>00</del> 0	— Each	-R9	
V.S.	The transfer of March 1 Control State 1995			Total:	Rs	76856.00

\*ABOVE/BELOW
CON | CON |

DISTRICT STUDER
LDUCATION WORK-I
(W&S) GROUP OF OFFICES
CDG KARACHI

## **Bid Evaluation Report**

1. Name of Procuring Agency:	du: works 1 C	OGK,
2. Tender Reference No:	des: works - 2/Te/	19-55/2010-11/10997 St. 24-5-20
3. Tender Description/Name of wor	k/item: Const. 9. News	Building for Gymna Sinn Hall of Boxt Scient 6 118c Kabah ADP-1311
4. Method of Procurement:	ingle Stage one E	invelope Procedure.
5. Tender Published:		4
Print & Electr	onic Media (SPPRA ID 1	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 a	ipplicable)N/d.	(Provide details in separate form)
9. No. of Bid technically qualified (	if applicable)://A	
10. Bid(s) Rejected:	2 Nos:	·
11 Financial Bid Opening date:	11-6-2011.	
	500111001	

#### 12. Bid Evaluation Report: 300/6/8d/:

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.	MIS Gordal A Builders:	20014821.		CONTROL OF SE	Polsylpicos	Recommended gos and goods.
2.	B & sons	20897801/	and howest	881719 Nbole	Not avalified	Non responsive
3.	M/5996 of CEnterphilas	3098471950	3rd lowest	968537 ahm	·	-n
4.	D					

Signatures of the Members of the Continitee District Officer
District Government 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

	13	NAME OF THE OPGANIZATION ASSESSED.	Ch. To
	1)	NAME OF THE ORGANIZATION / DEPTT.	
		PROVINCIAL/LOCAL GOVT,/OTHER	CDGK
	3)	TITLE OF CONTRACT	Constil New Building for Grammahine Hall of D. S. Sand
	4)	TENDER NUMBER	DO/8W-1/ TO/8-55/ 10997 dt 24-5-Jall.
		BRIEF DESCRIPTION OF CONTRACT	-
	6)	FORUM THAT APPROVED THE SCHEME	
	7)	TENDER ESTIMATED VALUE	20-0 (m)
	8)	ENGINEER'S ESTIMATE (For civil works only)	20016122/-
	9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 36 month
	10)	TENDER OPENED ON (DATE & TIME)	6-11-62011.
	11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
		NUMBER OF BIDS RECEIVED	3 NOS.
	13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3
		BID EVALUATION REPORT (Enclose a copy)	Enclosed.
	15)	NAME AND ADDRESS OF THE SUCCESSFO	ULBIDDER m/5 Con del Buildels.
	16)	CONTRACT AWARD PRICE	20016182/2
	17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>st</sup> EVALUATION BID).	ALUATION REPORT Sound Baildes . IST Lowest
			Jane 12 Sant and sowell-
		m/s.	386 A Enterprises 3rd howest.
	18)	METHOD OF PROCUREMENT USED : - (Tic	tk one)
		a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	1	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
1	- 3	c) TWO STAGE BIDDING PROCEDUR	E
	•	d) TWO STAGE - TWO ENVELOPE BII	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:
		W. The state of th	

D. t. Rood's

Officer Officer District Officer District Officer District Government Education Works Division-III

	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT FDO WIS COCK.	
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No	
	21) ADVERTISEMENT:	
	Yes	
	i) SPPRA Website	7.0
	(If yes, give date and SPPRA Identification No.)	
	No	
13	ii) News Papers Vac	
	(If yes, give names of newspapers and dates)  Yes	
	No No	
	\$5 KB	
	22) NATURE OF CONTRACT	
	22) NATURE OF CONTRACT	
	23) WHETHER QUALIFICATION CRITERIA	
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
	(If yes, enclose a copy) Yes No	
	24) WHETHER BID EVALUATION CRITERIA	
	WAS INCLUDED IN BIDDING TENDER DOCUMENTS? Yes No	10.2
	(If yes, enclose a copy)	
	50° 50° 50° 50° 50° 50° 50° 50° 50° 50°	
	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING:	
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING Yes No	
	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes Yes No	
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED YES IN NO	
	BID / BEST EVALUATED BID (in case of Consultancies)	
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No	
	COMPLIANT?	
	and the second s	
	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT	
	THE TIME OF OPENING OF RIDS?	
	Yes No No	
	30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF	
	CONTRACT? (Attach copy of the bid evaluation report)	
	Yes No	

July 25

Olstrict Officer

City District Government Fiducation Works Division-III

State Stat

	•		
-	(If yes, result thereof)	Yes	14
		No	No.
	32) ANY DEVIATION FROM SPECIFICATI	ONS GIVEN IN THE TEN	IDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No.
	33) WAS THE EXTENSION MADE IN RESI	PONSE TIME?	
	(If yes, give reasons)	Yes	
		No	N/0+
	34) DEVIATION FROM QUALIFICATION	CRITERIA	
	(If yes, give detailed reasons.)	Yes	9
		No	No
	35) WAS IT ASSURED BY THE PROCUL BLACK LISTED?	RING AGENCY THAT T	THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFIC SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA	TON WITH THE PROCU	REMENT? IF SO. DETAILS TO
	(If yes, enclose a copy)		Yes No 4
	37) WERE PROPER SAFEGUARDS PROV . THE CONTRACT (BANK GUARANTE	VIDED ON MOBILIZATE ETC.)?	Yes No No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	N8:
Sign	nature & Official Stampuducation Works Authorized Officer	Tricer -1 (W&& Ropus	B-1/25
OR OF	FICE USE ONLY	District Office Education Works Div	er So
		Education Works Dr W&S: CDG. Kar	AISTOR-TTX

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

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# 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

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
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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.

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