

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: No. FF/FWD-2/1436 Dated: 7-3-2012

Contract Value: 19.723

Contract Title: Const. of Impenal Roads laying c.c. flooring in street of UC-425 Licquatahad.

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency] [Supplier /Contractor/Consultant]
SPPRA



EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Surlehanis.
Surlehanis brother

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi
2. Tender Reference No: No: EE[EWD-I] 1436 dated: 7-3-2012
3. Tender Description/Name of work/item: Const of internal roads laying of c/c flooring in Street 2nd & 3rd line
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: Jan 3
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos
11. Financial Bid Opening date: 29-3-2012

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.	Sualeheen Brothers.	19526007	1st lowest	19723000	Qualified as per evaluation criteria.	Recommended for award of work.
2.	Pearl Engineering & Trading Co.	19653960	2nd lowest	19723000	not qualified	no response
3.	Faisal Builders.	19736511	3rd lowest	19723000	—do—	—do—
4.	D					

~~DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
Karachi~~

Signatures of **EXECUTIVE ENGINEER**
Education Works Division-I
Karachi

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - III
KARACHI

Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi.

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I,
WORKS & SERVICES DEPARTMENT

PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

TEL: NO: 021-99231985

NO: EE/EWD-I/(W&S)/TC/G-55/2011-12/ 1755

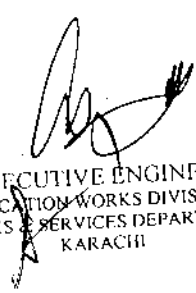
KARACHI DATED: 27-4-2012

To,

The Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1436 .
DATED 17-3-2012 .

Kindly find enclosed herewith the Contract Evaluation Form
alongwith Letter of award of contract, BOQ & Agreement are sent herewith for
your information.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

RECEIVED
Sindh Public Procurement Regulatory Authority
Karachi
27/4/2012

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Executive Engineers Education, SRS D.V. J. K. S. K.
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
 - 3) TITLE OF CONTRACT Const. Contract for building of 700 sq ft library on site of SRS D.V. J. K. S. K. District
 - 4) TENDER NUMBER no. 111/2019-1/1000/1000/1436 dt. 7-3-2019
 - 5) BRIEF DESCRIPTION OF CONTRACT
 - 6) FORUM THAT APPROVED THE SCHEME
 - 7) TENDER ESTIMATED VALUE 19531000/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) 19723000/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 9 months
 - 10) TENDER OPENED ON (DATE & TIME) 29-3-2019 11:30 AM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 nos
 - 12) NUMBER OF BIDS RECEIVED 3 nos
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 nos
 - 14) BID EVALUATION REPORT (Attach copy) attached
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shateher Brothers
 - 16) CONTRACT AWARD PRICE 19576000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (1, 2, 3) EVALUATION BIDS: M/S. Shateher Brothers 3rd Rank
M/S. Patel Engineering & Trading Co. 2nd Rank
M/S. Faizal Builders 1st Rank
 - 18) METHOD OF PROCUREMENT USED: (tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
TWO SINGLE BIDDING PROCEDURE	<input type="checkbox"/>
c) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
- PLEASE NOTE: IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED OR EMERGENCY DIRECT CONTRACTING BECAUSE OF EMERGENCIES

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Director General T.S. KMC*

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 28-4-2012

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TDWN, KARACHI

NO:EE/(EWD-1)/TC/G-55/2011-12/
To,

1738

KARACHI DATED: 25-4-2012.

M/S: SUALEHEEN BROTHERS,
Government Contractor,
Karachi.

SUBJECT:- CONSTRUCTION OF INTERNAL ROADS LAYING OF C.C.FLOORING IN STREET OF UC-3, 4&5
LIAQUATABAD TOWN KARACHI PROPOSED BY MR. SHOAIB AHMED BUKHARI (M.P.A PS-107)

Reference:- Rate approved by the Director General (T.S) K.M.C's letter No:DG/TS/KMC/2011-12/355
Karachi dated: 02-04-2012.

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) Schedule Items	@ Rs:-	42.45	%Above	Rs:- 11759339
ii) Non-Schedule Items	Rs:- 7766668
Total-A Rs:-				19526007


You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (SADDAR) Works & Services Department . Karachi on or before _____. The time allowed for completion of work as provided in the tender is (09) 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.

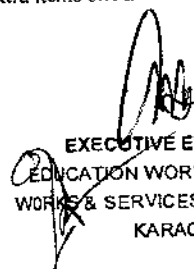
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

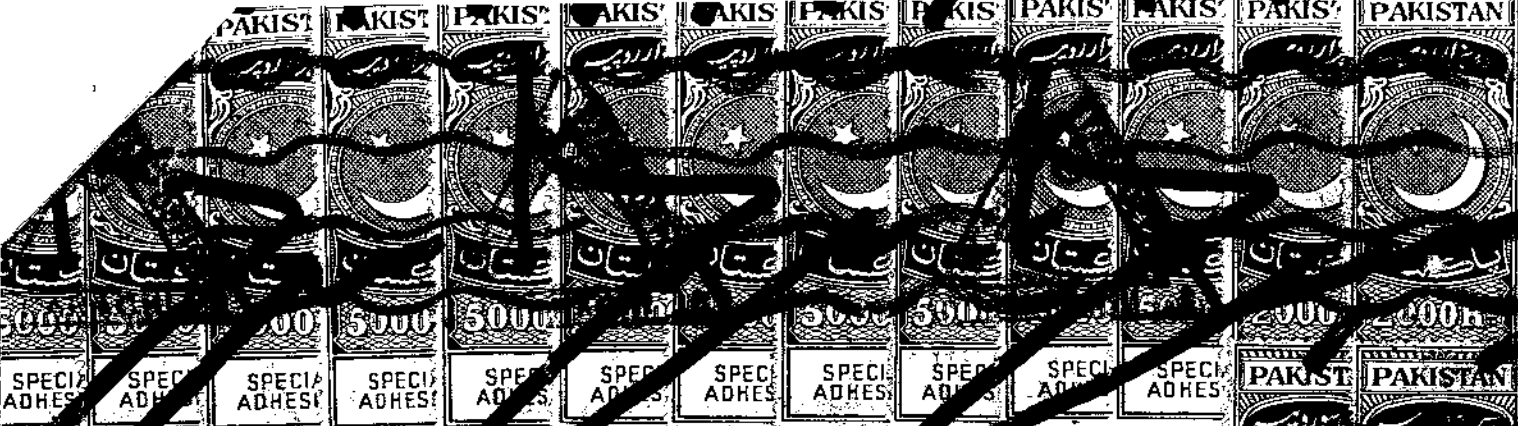
A true copy of schedule (B) is appended herewith for you guidance and further necessary action.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

End: True copy of Schedule-B

Copy Forwarded to the Assistant Engineer, Education Works Sub-Division SADDAR (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI



59,204-
Qus

Naming Agency
M/S SUKHEEN

Percentage Rate Tender and Contract for works

General Rules and Directions for the Guidance of Contractors

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

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

KAMAL AIZAL MUHAMMAD KHAN
SUPERINTENDENT
OFFICE GOVT. OF SINDH
CITY COURTS, KARACHI

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

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

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

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

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

Sukheer

[Signature]
EXECUTIVE ENGINEER
Education Works Division
Karachi

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

Receipt No. _____ dated _____ from Government Treasury or Sub-Treasury at _____ in respect of the sum of Rs. _____ is herewith forwarded representing the earnest money ((a) the full value of which is to be absolutely forfeited to Government should the deposit

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

Dated the _____

(Witnesses)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Government of Sindh.

Dated the _____ day of _____

Condition of Contract

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

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

Sikher

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

*Amount to be specified in words and figures

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

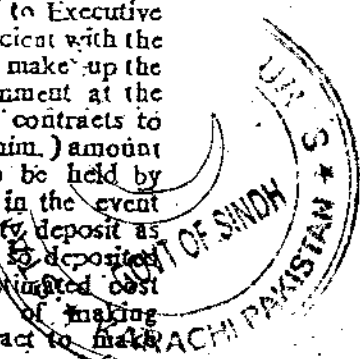
**Strike out (b) if any cash security deposit is to be taken.

**Signature of contractor before building of tender

**Signature of witness to contract and signature.

Signature of the officers by whom accepted.

earnly deposits.



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for than
SECURITIVE

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

Issue to M/S: Sualeheen Brothers on payment of Rs: 3000 dated: 26-3-2012.
Vide DR No: 4534 on account of tender documents.

EXECUTIVE ENGINEER
EDUCATION WORKS (I) DEPARTMENT
Education Works Division-I
Karachi

NAME OF WORK Const: 7 Internal Roads laying 9 c.c flooring in Street 9 uc-3 445
Liaquatabad town Karachi Proposed by Mr: Shoib Ahmad Bakht PS-107

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-42.45%) Above / ~~Below~~ (Part-B _____) Above/ Below & (Part-C _____) ~~above/below~~. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description

- | | |
|---|----------------------|
| 1. Estimates Cost | Rs: <u>19521000.</u> |
| 2. Earnest Money | Rs <u>3984001.</u> |
| 3.. Security Deposit i/c E/Money | Rs: <u>1561680.</u> |
| 4 Percentage if any to be deducted From bills | Rs: <u>2732940.</u> |
| 5. Time allowed for completion of Work. | (<u>9</u> Months) |

EXECUTIVE ENGINEER
EDUCATION WORKS (I) DEPARTMENT
Education Works Division-I
Karachi

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 6459877, dated: 22-3-2012 of HBL,
Nazimabad, branch Karachi amount to Rs: 400000, is enclosed herewith as desired
on account of security deposit.

Sualeheen
CONTRACTOR SIGNATURE

CONSTRUCTION OF RDADS & LAYING C.C.FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	7800.00	1597.20	124582.00
2	Dismantling cement block masonry	%Cft	600.00	544.40	3266.00
3	Searifying the existing road surface.(P/13-6).	%Cft	16700.00	53.25	8893.00
4	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovel in Ordinary Soil.	%OCft	40825.00	544.50	22229.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	54736.00	595.88	326161.00
6	C.C.plain i/c plcing compacting finishing and curing concrete including screening washing of stone aggregate without shuttering ratio 1:4:8(P/18-5,l)	%Cft	22062.48	4319.70	953033.00
7	P/L 3" thick topping c.c./c surface finishing & divising into the panells ratio 1:2:4 (P/47-16,d)	%Sft	66856.00	1820.23	1216933.00
8	Cement escalation	P.bag	5104.46	195.00	995369.00
9	P/L granular sub-base course using hub gravel with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T - 180 methods) or as directed by the Engineer Incharge etc complete .	%Cft	8350.00	2984.70	249222.00
10	P/L aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR as per AASHTO M-147 - 65 (1985) and compacting to 100% of the maxmum dry density according to AASHTO T-180 Method C using approved mechancial means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge (R.A).	%Sft	8350.00	3100.00	258850.00

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
11	Providing & spraying prime coat with medium curing asphaltic penetration grade 60/70 prime coat shall be used @ 1.2 liters %sft (1.2 liters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers hard brooms and disposal the same within three chain. After the application, traffic shall be. (L.Q.R)	P.Sft	16700.00	7.00	116900.00
12	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete Rate includes tack coat with bitumen 60/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work (b) 2" thick (P/11-6,b).	%Sft	16700.00	2727.15	455434.00
13	Difference of cost of bitumen (R.A).	Each	9.84	68496.70	674008.00
14	Supplying and fixing of plastic Road studs double face (Cats, Eyes) (P/14-11)	Each	200.00	257.62	51524.00
15	Lane marking with yellow / white strips of 6" x 12" & 6" x 6" with thermoplastic paint applied through machine etc (N.S.I)	Each	265.00	70.00	18550.00
16	Manufacturing and supplying RCC 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	20	1084.55	21691.00
17	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	21" dia Each	10	347.65	3477.00
		24" dia Each	12	418.8	5026.00
Total Amount of Schedule Items					2866088.00
Total Amount of Non Schedule Items					2639060.00

42.45%
%ABOVE/BELOW
Shuteheen
(CONTRACTOR SIGNATURE)

[Signature]
EXECUTIVE ENGINEER
EDU:WORKS DIVISION-I
(W&S) DEPTT: KARACHI

CONSTRUCTION OF ROADS & LAYING C.C.FLOORING IN UC-4 LIAQUATABAD TOWN KARACHI

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	7800.00	1597.20	124582.00
2	Dismantling cement block masonry	%Cft	600.00	544.40	3266.00
3	Searifying the existing road surface.(P/13-6).	%Cft	6400.00	53.25	3408.00
4	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovel in Ordinary Soil.	%0Cft	38250.00	544.50	20827.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	48762.00	595.88	290563.00
6	C.C.plain i/c placing compacting finishing and curring concrete including screening washing of stone aggregate without shuttering ratio 1:4:8(P/18-5,l)	%Cft	18544.68	4319.70	801075.00
7	P/L 3" thick topping c.c./c surface finishing & divising into the panells ratio 1:2:4 (P/47-16,d)	%Sft	56196.00	1820.23	1022896.00
8	Cement escalation	P.bag	4290.56	195.00	836660.00
9	P/L granular sub-base course using hub gravelt with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T - 180 methods) or as directed by the Engineer Incharge etc complete .	%Cft	3200.00	2984.70	95510.00
10	P/L aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and siltt having a smooth gradation within the envelope limits for grading A OR as per AASHTO M-147 - 65 (1985) and compacting to 100% of the maxmum dry density according to AASHTO T-180 Method C using approved mechancial means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge (R.A).	%Sft	3200.00	3100.00	99200.00

NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
11	Providing & spraying prime coat with medium curing asphaltic penetration grade 60/70 prime coat shall be used @ 11 liters %sft (1.2 liters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers hard brooms and disposal the same within three chain. After the application, traffic shall be.(L.Q.R)	P.Sft	6400.00	7.00	44600.00
12	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to proper line grade level and camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work (b) 2" thick (P/11-6,b).	%Sft	6400.00	2727.15	174536.00
13	Difference of cost of bitumen (R.A).	Each	3.77	66496.70	258233.00
14	Supplying and fixing of plastic Road studs double face (Cats, Eyes) (P/14-11)	Each	200.00	257.62	51524.00
15	Lane marking with yellow / white strips of 6" x 12" & 6" x 6" with thermoplastic paint applied through machine etc (N.S.I)	Each	265.00	70.00	18550.00
16	Manufacturing and supplying RCC 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 6 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	20	1084.55	21691.00
17	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/6" dia to steel fans @ 4" C.C.etc, welded to 1/6" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	21" dia Each	10	347.65	3477.00
		24" dia Each	12	418.8	5026.00
Total Amount of Schedule Items					2232510.00

Total Amount of Non Schedule Items 1643516.00

92.45 % ABOVE/BELOW
(Signature)
 (CONTRACTOR SIGNATURE)

(Signature)
 EXECUTIVE ENGINEER
 EDU:WORKS DIVISION-I
 (W&S) DEPTT: KARACHI

CONSTRUCTION OF ROADS & LAYING C.C.FLDORING IN UC-5 LIAQUATABAD TOWN KARACHI

SCHEDULE "B"

S.ND.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	7800.00	1597.20	124582.00
2	Dismantling cement block masonry	%Cft	600.00	544.40	3266.00
3	Scarifying the existing road surface.(P/13-6).	%Cft	27100.00	53.25	14431.00
4	Earth work excavation undressed lead upto a single throw of kaswi Phawrah or Shovel in Ordinary Soil.	%0Cft	43425.00	544.50	23645.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	60768.00	595.88	362104.00
6	C.C.plain i/c placing compacting finishing and curing concrete including screening washing of stone aggregate without shuttering ratio 1:4:8(P/18-5,i)	%Cft	22062.48	4319.70	953033.00
7	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4 (P/47-16,d)	%Sft	66856.00	1820.23	1216933.00
8	Cement escalation	P.bag	5104.46	195.00	995369.00
9	P/L granular sub-base course using hub gravel with sand and silt form 0 to 60 mm laid in layes i/c compacting upto 98% of maximum dry density determined by AASHTO (T - 180 methods) or as directed by the Engineer Incharge etc complete .	%Cft	13550.00	2984.70	404427.00
10	P/L aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR as per AASHTO M-147 - 65 (1985) and compacting to 100% of the maxnum dry density according to AASHTO T-180 Method C using approved mechancial means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge (R.A).	%Sft	13550.00	3100.00	420050.00

NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
11	Providing & spraying prime coat with medium curing asphaltic penetration grade 60/70 prime coat shall be used @ 11 liters %sft (1.2 liters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers hard brooms and disposal the same within three chain. After the application, traffic shall be. (L.Q.R)	P.Sft	27100.00	7.00	189700.00
12	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work (b) 2" thick (P/11-6,b).	%Sft	27100.00	2727.15	739058.00
13	Difference of cost of bitumen (R.A).	Each	15.97	68496.70	1093892.00
14	Supplying and fixing of plastic Road studs double face (Cats, Eyes) (P/14-11)	Each	200.00	257.62	51524.00
15	Lane marking with yellow / white strips of 6" x 12" & 6" x 6" with thermoplastic paint applied through machine etc (N.S.I)	Each	265.00	70.00	18550.00
16	Manufacturing and supplying RCC 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	20	1084.55	21691.00
17	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc. welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	Each	10	347.65	3477.00
		21" dia	10	347.65	3477.00
		24" dia	12	418.8	5026.00

Total Amount of Schedule Items 3156666.00

Total Amount of Non Schedule Items 3484092.00

4245 % ABOVE BIDDING
(Signature)
 (CONTRACTOR SIGNATURE)

(Signature)
 EXECUTIVE ENGINEER
 EDU:WORKS DIVISION-I
 (W&S) DEPTT: KARACHI

If the amount of the security deposit to be paid in a lump sum for the period specified at (A) above is not paid tender/contract already 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 bill) shall be refunded to him after the expiry of three months from the date on which the work is completed. The Executive Engineer shall, however, exercise his discretion to refund security deposit to the contractor either after three months from the date of completion of work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

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

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

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

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

The following 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 do of masonry work	1/104/108/110	do	do	do

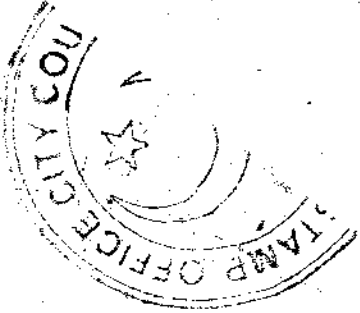
In the event of the contractor failing to comply with this condition he shall be liable to pay as compensation an amount equal to one percent or such smaller amount as the Superintending Engineer (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every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

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

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

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

†The amount of this percentage not exceeding 10% will be fixed in every case to suit requirements, e.g. if it is fixed at 8% and the security deposit only amounts to 5% of the estimated cost of the work then 3% should be deducted from every payment, if the percentage is fixed at 10% and security deposit only amount to 6% should be deducted and so on.



Action when whole of security deposit is forfeited.

S. S. S.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued. If a form issued to an intending tenderer has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Governor of Sindia, (hereinafter and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum as:-

percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule I here of and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

(a) If several items of work are included they should be described in a separate list.

(a) General description

(b) The amount of earnest money to be deposited shall be in some draft which will be payable at the office of the Executive Engineer.

(b) Estimated cost

(c) Earnest money

Rs.

(c) The amount of security deposit to be deposited shall be in some draft which will be payable at the office of the Executive Engineer.

(d) Security deposit—(including earnest money)

Rs.

(e) This percentage, where no security deposit is taken, will vary from 2 percent to 10 percent according to the requirements of the case where security deposit is taken See note (c) Clause of a condition of contract.

(e) Percentage, if any, to be deducted from bills (Rupees) percent.

(f) Give schedule where necessary showing dates by which the various items are to be completed.

(f) Time allowed for the work from date of written order to commence

months.

I/We hereby agree to abide by and fulfil the terms and provisions of the conditions of contract annexed hereto

EXECUTIVE ENGINEER Education Works Division-I

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education works Division-I Karachi
2. Tender Reference No: No: EE/EWD-I/1436 dated: 7-3-2012
3. Tender Description/Name of work/item: Const. of internal roads, laying of c/c flooring in Street 8 w
4.25 Liaquat Road
4. Method of Procurement: Single stage and envelope procedure.
5. Tender Published: Times
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 29-3-2012

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.	Sualeheen Brothers.	1952607	1st lowest	19723000	Qualified as per evaluation criteria.	Recommended for award of work.
2.	Pearl Engineering & Trading Co.	19653960	2nd lowest	19723000	not qualified	no res possible
3.	Faisal Builders.	19736511	3rd lowest	19723000	do	do
4.	D					

~~DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
Karachi~~

Signatures of ~~the~~ **Members of the Committee.**
Karachi

EXECUTIVE ENGINEER
Karachi

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-III
KARACHI