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TEL: #: (0233) 9290215.

OFFICE OF EXECUTIVE ENGINEER, EDUCATION WORKS, DIVISION,
@ SHAH ABDUL LATIF GOVT. BOYS HIGH SCHOOL.(HOSTEL BUILDING) MIRPURKHAS

:XEN. (E.W)/HC/ 696

Mirpurkhas, Dated: 12-4-2012

To,


The Manager, (CB),
Sindh Public Procurement Regulatory Authority,
Government Of Sindh,
Karachi.

SUBJECT:- NIT NO.DO(EWD)TC/GEN-55/1349 DATED 06-7-2011.

Sindh Public Procurement Regulatory Authority Govt. of Sindh
16/12
MLB


With referece to your office letter No. No.Dir(CB)SPRA/3-5(MPK)/10-11/6197, dated 2ND April 2012, the bid evaluation report was submitted vide this office letter No.D.O.(E.W)HC/1389, dated 15-8-2011, however the the photostat copy of the same and also required comparative statement & other documents are also submitted herewith for favour of inforamtion.

D.A./As above.


(Engr. Zahid Hussain Memon)
Executive Engineer
Works & Services Department
Mirpurkhas

Copy forwarded with compliments to :-

- 01. The Secretary, Works & Services Department, Government Of Sindh, Karachi.
- 02. The Secretary Education & Literacy Departmnet, Government Of Sindh, Karachi.
- 03. The Commissioner, Mirpurkhas Division, Mirpurkhas.
- 04. The Director, Local Fund Audit, Karchi.
- 05. The Superintending Engineer, Works & Services Department, Mirpurkhas.
- 06. The Deputy Commissioner, Mirpurkhas.


Executive Engineer
Works & Services Department
Mirpurkhas

TEL: #: (0233) 9290215.
OFFICE OF DISTRICT OFFICER, EDUCATION WORKS, MIRPURKHAS,
@ SHAH ABDUL LATIF, GOVT. BOYS HIGH SCHOOL, (HOSTEL BUILDING) MIRPURKHAS

:D.O. (E.W)/ HC/ 1389

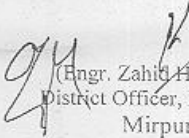
Mirpurkhas, Dated: 15-8-2011

To,

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

SUBJECT:- SUBMISSION OF BID EVALUATION REPORT.

Kindly refer this office N.I.T.No.(EWD)TC/Gen-55/1349, dated 6-7-2011,
placed on SPPRA web site and also published daily Newspapers; the required bid
evaluation report for the same are submitted herewith for taking necessary action.


(Engr. Zahid Hussain Memon)
District Officer, Education Works
Mirpurkhas

Copy forwarded with compliments to:-

01. The District Co-Ordination Officer, Mirpurkhas.
02. The Director, Local Fund Audit, Karachi.
03. The Executive District Officer, Works & Services Department,
Mirpurkhas.


District Officer, Education Works
Mirpurkhas.

BID EVALUATION REPORT.

1. Name of Procuring Agency:- Education Works Division, Mirpurkhas.
2. Tender Reference No. NO.DO(EWD)/TC/Gen-55/1349, dated 6-7-2011.
3. Tender Description/Name of Work/item. A.D.P.#.440(2010-110 Construction of Water Supply Scheme in Village Biitaro Sharif.
4. Method of Procurement. Single Stage- One Envelop procedure.
5. Tender Published. SPPRA website, & published Daily Tamer-e-Sindh 10-7-11; Ibrat 11-7-2011
6. Total Bid documents Sold: 03-Nos.
7. Total Bids Received: 03-Nos.
8. Technical Bid Opening date (if applicable). Not Applicable.
9. NO. of Bid Technicallay qualified (if applicable). Not Applicable.
10. Bid (s) Rejected. N I L .
11. Financial Bid Openidng date. 10-8-2011.
12. Bid Evaluation Report:

S.No.	Name of Firm of Bidder.	Cost offered by the bidder.	Ranking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/ rejection	Remarks.
1	Ms.Muhammad Ibrahim.	1,506,944	1st lowest	27.50%above	Qualified as per evaluation criteria	Recommended for award of work.
2	Mr.Muhammad Yaqoob.	1,524,775	2nd lowest	29.20%above.	Qualified as per evaluation criteria	Responsive.
3	M/s.Farooque Electric Works	1,544,705	3rd lowest	31.10%above	Qualified as per evaluation criteria	Responsive.


DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS

BID EVALUATION REPORT.

1. Name of Procuring Agency:- Education Works Division, Mirpurkhas.
2. Tender Reference No. NO.DO(EWD)/TC/Gen-55/1349, dated 6-7-2011.
3. Tender Description/Name of Work/item. A.D.P.1159/1262 Up-Gradation of Middle Schools to High Schools & High Schools to Higher sEcondatry Schools in sindh (2007-08 Prog.)A.D.P. 1030 @ gbms Din Muhammad Narejo U.C. Balouchabad Taluka Sindhri.
4. Method of Procurement. Single Stage- One Envelop procedure.
5. Tender Published. SPPRA website, & published Daily Tamer-e-Sindh 10-7-11, Ibrat 11-7-2011
6. Total Bid documents Sold: Unresponded-No any one applied for Bid.
7. Total Bids Received:
8. Technical Bid Opening date (if applicable). Not Applicable.
9. NO. of Bid Technicallay qualified (if applicable). Not Applicable.
10. Bid (s) Rejected.
11. Financial Bid Openidng date.
12. Bid Evaluation Report:

S.No.	Name of Firm of Bidder.	Cost offered by the bidder.	Renking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/ rejection	Remarks.
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Un-responded; No any one applied for bid.


**DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS**

BID EVALUATION REPORT.

1. Name of Procuring Agency:- Education Works Division, Mirpurkhas.
2. Tender Reference No. NO.DO(EWD)/TC/Gen-55/1349, dated 6-7-2011.
3. Tender Description/Name of Work/Item. A.D.P.# 1136/1245 Up-Gradtion of Primary Schools to Middle School in Sindh A.D.P.#.997, (2007-8 Prog.) @ GPS Haji Ghulam Qadir Narejo U.C. Kherao Taluka Sindhri.
4. Method of Procurement. Single Stage- One Envelop procedure.
5. Tender Published. SPPRA website, & published Daily Tamer-e-Sindh 10-7-11, Ibrat 11-7-2011
6. Total Bid documents Sold: Unresponded-No any one applied for Bid.
7. Total Bids Received:
8. Technical Bid Opening date (if applicable). Not Applicable.
9. NO. of Bid Technicallay qualified (if applicable). Not Applicable.
10. Bid (s) Rejected.
11. Financial Bid Openidng date.
12. Bid Evaluation Report:

S.No.	Name of Firm of Bidder.	Cost offered by the bidder.	Renking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/ rejection	Remarks.
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Un-responded; No any one applied for bid.


DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS

BID EVALUATION REPORT.

1. Name of Procuring Agency:- Education Works Division, Mirpurkhas.
2. Tender Reference No. NO.DO(EWD)/TC/Gen-55/1349, dated 6-7-2011.
3. Tender Description/Name of Work/Item. A.D.P.# 1136/1245 Up-Gradtion of Primary Schools to Middle School in Sindh A.D.P.#.997, (2007-8 Prog.) @ GPS Haji Ahmed Bux Narejo U.C. Balochabad Taluka Sindhri.
4. Method of Procurement Single Stage Open Tender
5. Tender Published. SPPRA website, & published Daily Tamer-e-Sindh 10-7-11, Ibrat 11-7-2011
6. Total Bid documents Sold: Unresponded-No any one applied for Bid
7. Total Bids Received:
8. Technical Bid Opening date (if applicable). Not Applicable.
9. NO. of Bid Technicallay qualified (if applicable). Not Applicable.
10. Bid (s) Rejected.
11. Financial Bid Openidng date.
12. Bid Evaluation Report:

S.No.	Name of Firm of Bidder.	Cost offered by the bidder.	Renking in terms of cost.	Comparison with Estimated Cost.	Reasons for acceptance/ rejection	Remarks.
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Un-responded; No any one applied for bid.

[Signature]
DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS

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Tel: #. (0233) 929/215.

OFFICE OF THE DISTRICT OFFICER, (EDUCATION) WORKS & SERVICES DEPARTMENT,
@GOVT.(B)ISHAH ABDUL LATIF HIGH SCHOOL (HOSTEL BUILDING) MIRPURKHAS.

To, NO. D.O(E.W.)A.B/T.C/ 1405 Mirpurkhas, date: 20-8-2011

M/s. Muhammad Ibrahim,
Government Contractor,
Mirpurkhas.

SUBJECT:- A.D.P.#. 440/363 CONSTRUCTION OF WATER SUPPLY SCHEME IN VILLAGE
BHITARO SHARIF TALUKA HUSSAIN BUX.

Reference:- Your B-I Tender Dated 09-8-2011.

Your offer for the above mentioned work at Part A- 27.50% above (Twenty Seven Point Five Zero Percent above) only. Part-B (Quoted Rate) as entered in Schedule-B. Being Lowest offer, has been approved by the Executive District Officer, Works & Services Department, Mirpurkhas vide No.F.O(W&S)PB/1563, dated 16-8-2011.

You are therefore requested to start the work within 10-days of the issue of this work order attached with Sub-Engineer & Darogha under the supervision of the Deputy District Officer, Education Works, Works & Services Department, Mirpurkhas.

(03) You are requested to attend this office & complete the agreement on B-I Printed Form before start the work.

(04) You are requested to supply this office a copy of partnership Deed/Registration deed of the firm and Power of Attorney in the name of any partner or employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.

(05) The stipulated time of completion is (12) Month.

IT SHOULD ALSO BE NOTED THAT:-

- (1) No premium will be allowed on any item outside the schedule of rates 2004 (Bldg.) or based on market rates.
- (2) No cartage of any kind of material will be paid separately.
- (3) Only Bholary quarry sand will be used in all items involving use of cement.
- (4) S/R cement may be used in items of plinth (if necessary) for which difference in rate between S/R & O/R will only be paid.
- (5) No Slag Cement shall be paid.
- (6) Concrete shall be mixed with mechanically separate concrete mixture.
- (7) You are requested to plant trees at site of work as a Sadaqa-I-Jarriya.
- (8) Difference of cement and Bricks will be allowed/recovered on the basis of contents of Clause-57 of the Agreement.

(Engr. Zahid Hussain Memon)
District Officer, Education Works
Mirpurkhas

01. Copy forwarded with compliments to the Executive District Officer, Works & Services Department, Mirpurkhas for favour of kind information.
02. Copy forwarded to the Deputy District Officer, Education Works, Works & Services Department, Mirpurkhas for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under clause-2 of the B-I agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.

District Officer, Education Works
Mirpurkhas

• /Soomrah/*

Approval of Tender.

Works & Services Department District Government Mirpurkhas
Office of Executive District Officer W&S Department Mirpurkhas

No.EDO(W&S)/PB/ 1562 of 2010

Dated: 16-8-2011

To,

The District Officer
Education Works (W&S) Department
Mirpurkhas.

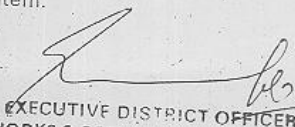
SUBJECT: APPROVAL OF TENDERS.

Reference:- Your office letter No.DO(E.W)/AB/TC/ 1383 dated: 16-8-2011.

As recommended by you vide your letter No. referred above, approval of tender is hereby accorded in favour of the lowest Contractor as detailed below subject to the condition the availability of funds and completion of all codal formalities.

S.No.	Name of Work	Name of lowest tender.	Premium quoted.
1	Construction of water supply scheme at Bhitaso Shari Hussain Bux Masi (Additional work) Tall	Mir. Muhammad Ibrahim Govt Contractor	PART-A 27.50% above

1. The lowest tender is returned herewith for submission on proper B-I agreement from for according formal approval of agreement and (03) tender are also returned herewith for record to your office.
2. In case the lowest bidder fails to start the work the matter may be referred to this office for reconsideration alongwith your clear cut comments on the issue.
3. The earnest money of the second and third lowest bidder may be not be release / refunded until the first lowest bidder starts the work.
4. Extra item should be carried out unless specified permission is sought from this office after giving full justification for the same.
5. No. premium is to be allowed on non-scheduled item.
6. The receipt of this letter may be acknowledge.


EXECUTIVE DISTRICT OFFICER
WORKS & SERVICES DEPARTMENT
MIRPURKHAS.

S. No: 1 dt 9/8/11. TRB

COMPARATIVE STATEMENT

Name of Work: DDP-440 (2010-11.) Contn. of
water supply scheme in village Bhitava
 Estimated Cost: Rs. 15,00,000/- Stracaf. 1/13 M.
 Date of issue of Tenders: 9/8/11.
 Date of Opening of Tenders: 10/8/11.
 Time for Completion: 19 Monthing

S.No.	Name Of Contractor/Firm.	Rate Quoted by Each Contractor	
		Civil Work	W/s & S/F.
01.	02.		03.

Mohammed Ibrahim → 27.50% ches -
 Mohammed Yaqub → 29.20% ches -
 Farooq Hussain → 31.10% ches -

The rate quoted by M. Mohammed Ibrahim Government Contractor found lowest offer is hereby approved.

Divisional Accounts Officer, Education Works, Mirpurkhas
 EXECUTIVE DISTRICT OFFICER, WORKS & SERVICES DEPARTMENT, MIRPURKHAS
 District Officer, Education Works, Mirpurkhas

FINANCIAL REVIEW STATEMENT

Estimate Sanctioned for Rs. 15,00,000/- vide No. _____ dated _____

DETAIL OF ESTIMATES

01.	Cost of Schedule item (Part-A) (1/64)	Rs.	1048941
02.	Cost of Carriage.	Rs.	69985
03.	Total:-	Rs.	1118926
04.	Less 20% on S.No.03. (-)	Rs.	223784
05.	Total:-	Rs.	895142
06.	Cost of Schedule item (Part-B)	Rs.	
07.	Cost of Non-Schedule item (Part-A + B)	Rs.	
08.	Add 20% above on schedule item Part-B.	Rs.	
09.	Escalation of Brick.	Rs.	→ 12776
10.	Escalation of Cement.	Rs.	→ 51250
11.	Escalation of Wood.	Rs.	
12.	Escalation of Steel.	Rs.	→ 100208
	Grand Total:-	Rs.	1506944
TENDER COST			
01.	Cost of Schedule item (Part-A) (1/64)	Rs.	1048941
02.	Cost of Schedule item (Part-B)	Rs.	
03.	Cost of Non-Schedule item (Part-A + B)	Rs.	
04.	Add. 27.50% Premium on (Part-A)	Rs.	288459
05.	Add. Premium on (Part-B)	Rs.	
06.	Add. Escalation of (Cement, Wood, Bricks & Steel)	Rs.	164234
07.	Estimated Cost.	Rs.	1506944
08.	Tender Cost.	Rs.	1501634
09.	Saving/Excess.	Rs.	5310

5310 Saving

S.NO. _____

Issued to Mr. Muhammad Ibrah

Tender Fee Charged Rs. 1000/-

D.R No: 067 Dated: 09/0/11

Mahid
HEAD CLERK
EDUCATION WORKS
MIRPURKHAS

A.D.P.No.440/363 Hussain Bux Mari. Construction of Water Supply Scheme in Village Bhitaro Sharif Taluka

I/We hereby tender for the executions for the Govt: of Sindh here in before and here in referred to as Government of the work specified in the under written memorandum within the time specified in cash memorandum Part (A) 29.50 above/ below, Part (B) above/below, estimate/ schedule (B) rates entered in the schedule (B) Memorandum showing item of work to be carried out and in the accordance in all respects to with specification designs, drawings and instructions in with part referred to Rule-1 here of and clause-2 of the annexed condition of contract and agree that when material for the work provided by Government such materials at the rate to be paid for they shall be as provided in schedule (A) here to:-

MEMORANDUM.

a	General Description	
b	Estimates Cost.	
c	Earnest Money.	1,500,000
d	Security Deposit i.e.earnest Money.	30,000
e	9%age if any to be deducted	75,000
f	Time Allowed for completion of the work in months.	135,000
		12-months.

Bhitaro Sharif.

[Signature]
District Officer, Education Works
Mirpurkhas

CONTRACTORS UNDERTAKING.

I/We have offered the above rates after taking into consideration all the terms and conditions as per B-1/B-II printed tenders and B-1/B-II tender form so as to complete the agreement in case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1/B-II tender which has been read B-1/B-II by me and accept by me/us.

Schedule -A Nil-
Schedule -B Attached herewith
*Soomrah/


[Signature]
CONTRACTOR

Stamp: 153.00 07/0/05
Stamp: 3 cents. (S. I. NO. 5/P-75)
Stamp: 08/0/05

CONDITION.

01. Only hill sand will be used.
02. Premium on Non-Schedule item will not be allowed.
03. cartage on any item either supplied by the Department if the contractor arrange will not be allowed.
04. Water arrangement will be made by the contractor at his own risk and cost.
05. all material to be used shall conform standard specification.
06. The material used in the work or finished item can be tested from any approved Lab, as per direction of Engineer in charge or his representative and expense in this connection will be borne by contractor.
07. Income Tax 6% will be deducted from each bill of the contractor as per standing orders.


CONTRACTOR


District Officer, Education Works
Mirpurkhas

153.70 378/05 0455 10000/-
... 3 conts. (S. I. NO. 5/P-76)

Clause - 51.

The contractor shall not be allowed to withdraw his tender and as for the return of earnest money before the expiry of the period shown as under commencing from the date of opening of the tender and that if it is with-drawn in violation of these conditions the earnest money will be forfeited, by the sanctioning authority:-

- | | | |
|-----|-----------------------------|---------------|
| 01. | District Officer. | One Month. |
| 02. | Executive District Officer. | Two Months. |
| 03. | Project Director. | Three Months. |
| 04. | Government. | Six Months. |

Clause- 52.

The contractor shall make his own arrangement for water for work at site and charges in this respect should be paid by the Contractor to the concerned authority from where he gets water. If water recovered over gross amount of the work.

Clause- 53.

Deleted.

Clause - 53 (b).

Deleted.

Clause - 54.

Deodar wood obtained from the water borne round logs not less than 72" in girth will be used for all doors window, lances and other joinery work etc.

Clause-55.

Work will be carried out strictly according to specifications, contained in Government of Pakistan Schedule of Rates, Volume -I, Part- (specifications for executions of work) 2004.

CONTRACTOR.

District Officer, Education Works
Mirpurkhas

Soemsh

SCHEDULE.

NAME OF WORK:-

CONSTRUCTION OF PDR/DR FOR WATER SUPPLY SCHEME
AT VILLAGE BHITARO TARIK UO TRUG ALL MARI TAL:
HUSSAIN BUX MARI DISTRICT MIRANSHAP.

No.	Description.	Qty.	Rate.	Unit.	Amount.
01.	Excavation in foundation of building and other structure. (S. I. NO. 10-b/-p-5).	1600.00	1306/80	%cft	2094/-
02.	C.C plain i/c placing compacting finishing and curing complete i/c screening & washing of stone. (S. I. NO. 5i/p-18).	200.00	4319/70	%cft	8639/-
03.	R.C.C work in roof slab beam column rafters and other structural members laid in situ 1:2:4 ratio. (S. I. 6/p-19)	1169.00	114/-	P.cft	133266/-
04.	Fabrication of mild steel reinforcement for c.c i/c cutting bending laying in position making joints and fastening i/c cost of binding wire. (S. I. NO. 7iib/-p-20).	62.63	2772/55	P.cwt	173631/-
05.	Face brick work in ground floor in 1:6. (S. I. NO. 5-e/-p-25).	249.00	4246/30	%cft	10573/-
06.	Cement plaster 1/2" thick in 1:6. (S. I. NO. 13/p-58).	408.00	531/41	%sft	2168/-
07.	Cement plaster 3/8" thick in 1:4. (S. I. NO. 13-a/p-58).	408.00	536/14	%sft	2187/-
08.	Cement pointing struck joints on wall 1:2. (S. I. NO. 19-a/-p-60).	332.00	645/37	%sft	2143/-
09.	C.C brick or stone ballast 1" to 2" gauge 1:4:8. (S. I. NO. 4/p-10).	64.00	3584/40	%cft	2294/-
10.	F/L 3" thick c.c topping i/c surface finishing and dividing into panels 1:2:4. (S. I. NO. 13-d/-p-57).	140.00	1820/23	%sft	2548/-
11.	Welded steel grated door with 1/16" thick sheeting angle iron frame with locking arrangement. (S. I. NO. 24/p-97).	28.00	385/76	P.sft	10800/-
12.	Small iron work such as gusset plate knees bands strups rings etc i/c cutting drilling reworking handles assembling and fixing but excluding erection in position. (S. I. NO. 1/p-96)	2.14	3881/06	P.cwt	8325/-
13.	White wash three coats. (S. I. NO. 26/p-60).	140.00	415/12	%sft	581/-
14.	Distemping three coats. (S. I. NO. 24/p-60).	408.00	263/51	%sft	1075/-
15.	Colour washing two coats. (S. I. NO. 25/p-60).	332.00	103/79	%sft	345/-
16.	Preparing surface painting ground bar 3 coats. (S. I. NO. 5/p-76).	152.00	376/25	%cft	5720/-

DISTRICT OFFICER-1.
EDUCATION WORKS

3,61,736/-

Distribution System.

Laying and jointed PVC pressure pipe "B" class i/c earth work in ordinary soil etc complete. (R.O. No. 11/1-54)

4" dia.	2000.00	101/-	1 Rft	202000/-
3" dia.	2800.00	101/-	1 Rft	282800/-
Total.				5,95,200/-

Piping Arrangement of MSR/ISR.
Providing G.I. pipe 1 1/2" (A.R. No. 11/1-54).

3" dia.	30.00	300/0	1 Rft	9000/-
2" dia.	33.082/552	187/50	1 Rft	7427/-
G.I. bend.				
3" dia.	2.00	1000/-	2 No.	2000/-
2" dia.	3.00	100/-	1 No.	300/-
G.I. Union.				
3" dia.	1.00	500/-	each	500/-
2" dia.	1.00	250/-	each	250/-
gun metal full way valve.				
3" dia.	1.00	1250/-	each	1250/-
2" dia.	1.00	625/-	each	625/-
G.I. Socket.				
3" dia.	04.00	270/-	each	1080/-
2" dia.	06.00	90/-	each	540/-
Laying G.I. M.S pipe (S & S) and flanged. (R.O. No. 11/1-54)	33.00	3/75	1 Rft	2475/-
Total.				21,370/-

Pumping Machinery.

1. 1 1/2" water pump with 1000 watt motor and 150 ft. (R.O. No. 11/1-54)	1.00	45000/-	each	45000/-
G.I. pipe for suction and delivery.				
3" dia.	80.00	187/50	1 Rft	15005/-
G.I. bend.				
2" dia.	2.00	450/-	each	900/-
G.I. Union.				
2" dia.	02.00	250/-	each	500/-
Foot valve.				
2" dia.	02.00	475/-	each	950/-
Sluice valve.				
2" dia.	02.00	850/-	each	1700/-
Reflex valve.				
2" dia.	02.00	600/-	each	1200/-
Reducers (Tapper) 2"x1 1/2". (R.O. No. 11/1-54)				
02.00	200/-	each	400/-	
Laying C.I./M.S pipe (S&S) and flanged. (R.O. No. 11/1-54)	30.00	3/75	1 Rft	2250/-

65,919/-



DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS

S.NO. _____

Issued to Mr. Muhammad Yaqub
Tender Fee Charged Rs. 1000/-

D.R No: 068 Dated: 09/3/11

Asad
HEAD CLERK
EDUCATION WORKS
MIRPURKHAS

A.D.P.No.440/363 Construction of Water Supply Scheme in Village Bhitaro Sharif Taluka
Hussain Bux Mari.

I/We hereby tender for the executions for the Govt. of Sindh here in before and here in referred to as Government of the work specified in the under written memorandum within the time specified in cash memorandum Part-(A) 29.20/ Above/below, Part (B) _____ above/below, estimate/ schedule (B) 10 offered in the schedule (B) Memorandum showing item of work to be carried out and in the accordance in all respects to with specification designs, drawings and instructions in with written referred to Rule-1 here of and clause-2 of the annexed condition of contract and agree that when material for the work provided by Government such materials at the rate to be paid for they shall be as provided in schedule (A) here to:-

MEMORANDUM.

a	General Description .	Bhitaro Sharif.	
b	Estimates Cost.		1,500,000
c	Earnest Money.		30,000
d	Security Deposit i.e.earnest Money.		75,000
e	9%age if any to be deducted		135,000
f	Time Allowed for completion of the work in months.		<u>12</u> months.

[Signature]
District Officer, Education Works
Mirpurkhas

CONTRACTORS UNDERTAKING.

I/We have offered the above rates after taking into consideration all the terms and conditions as per B-1/B-II printed tenders and B-1/B-II tender form so as to complete the agreement in case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1/B-II tender which has been read B-1/B-II by me and accept by me/us.

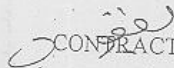
Schedule -A Nil-
Schedule -B Attached herewith
*/Soomrah/

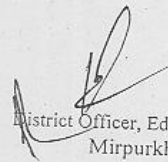
[Signature]
CONTRACTOR

(S.I. NO. 5/P-75)
1000/-

CONDITION.

01. Only hill sand will be used.
02. Premium on Non-Schedule item will not be allowed.
03. cartage on any item either supplied by the Department if the contractor arrange will not be allowed.
04. Water arrangement will be made by the contractor at his own risk and cost.
05. all material to be used shall conform standard specification.
06. The material used in the work or finished item can be tested from any approved Lab, as per direction of Engineer in charge or his representative and expense in this connection will be borne by contractor.
07. Income Tax 6% will be deducted from each bill of the contractor as per standing orders.


CONTRACTOR


District Officer, Education Works
Mirpurkhas

152.00

(S. I. NO. 5/P-76)

10/7/75

100/-

Clause - 51.

The contractor shall not be allowed to withdraw his tender and as for the return of earnest money before the expiry of the period shown as under commencing from the date of opening of the tender and that if it is with-drawn in violation of these conditions the earnest money will be forfeited, by the sanctioning authority:-

01.	District Officer,	One Month.
02.	Executive District Officer,	Two Months.
03.	Project Director,	Three Months.
04.	Government.	Six Months.

Clause- 52.

The contractor shall make his own arrangement for water for work at site and charges in this should be paid by the Contractor to the concerned authority from where he gets water. If water recovered over gross amount of the work.

Clause- 53.

Deleted.

Clause - 53 (b).


Deleted.


Clause - 54.

Decorative wood obtained from the water borne round logs not less than 72" in girth will be used for all doors window, leaves and other joinery work etc.

Clause-55.

Work will be carried out strictly according to specifications, contained in Government of Pakistan Schedule of Rates, Volume -I, Part- (specifications for executions of work) 2004.


CONTRACTOR.


District Officer, Education Works
Mirpurkhas

*Snoomrat

152.00

CP. J. NO. 5/P-76

1400/-


SCHEDULE-B.

OF WORK:-

CONSTRUCTION OF MBR/IBR FOR WATER SUPPLY SCHEME
AT VILLAGE DITTARO CHARIT AND HANG AII MARI TAL.
MURGAH BUX MARI DISTRICT MURGAH.

No.	Description.	Qty.	Rate.	Unit.	Amount.
1.	Excavation in foundation of building bridge and other structure. (S. I. NO. 12-b/p-5).	1600.00	1306/30	%cft	2091/-
2.	C.C plain i/c placing compacting finishing and curing complete i/c screeding & washing. (S. I. NO. 51/p-18).	200.4433x22x	4310/72	%cft	8639/-
3.	C.C work in roof slab beam column posts lintels and other structural members laid in situ 1:2:4 ratio. (S. I. 6/r-19)	1169.00	114/-	T.Cft	133266/-
4.	Fabrication of mild steel reinforcement for c.c i/c cutting bending laying in position making joints and fastening i/c cost of binding wire. (S. I. NO. 71ib/p-20).	62.63	2772/55	P.Cwt	173631/-
5.	Pucca brick work in ground floor in 1:3. (S. I. NO. 5-e/p-25).	249.00	4245/30	%cft	10573/-
6.	Cement plaster 1/2" thick in 1:3. (S. I. NO. 13/p-58).	408.00	531/41	%sft	2168/-
7.	Cement plaster 3/8" thick in 1:4. (S. I. NO. 13-a/p-58).	408.00	536/14	%sft	2187/-
8.	Cement pointing struck joints on wall 1:2. (S. I. NO. 19-a/p-60).	332.00	645/37	%sft	2143/-
9.	C.C brick or stone ballast 1 1/2" to 2" gauge 1:4:8. (S. I. NO. 4/p-17)	64.00	3564/10	%cft	2294/-
10.	F/L 3" thick c.c topping i/c surface finishing and dividing into pannels 1:2:4. (S. I. NO. 16-d/p-47).	140.00	1820/23	%sft	2548/-
11.	M/F steel grated door with 1/16" thick sheeting angle iron frame with locking arrangement. (S. I. NO. 24/p-97).	28.00	385/75	P.sft	10801/-
12.	Small iron work such as gusset plate knees bends strups rings etc i/c cutting drilling reventing handles assembling and fixing but excluding erection in position. (S. I. NO. 1/p-96)	2.11	3881/16	P.Cwt	8325/-
13.	White wash three coats. (S. I. NO. 26/p-60).	140.00	115/12	%sft	161/-
14.	Distemping three coats. (S. I. NO. 24/p-60).	408.00	263/54	%sft	1075/-
15.	Colour washing two coats. (S. I. NO. 25/p-60).	332.00	103/79	%sft	345/-
16.	Prepairing surface painting standard bar 3 coats. (S. I. NO. 5/p-76).	132.00	107/15	%cft	1408/-

Handwritten signature


 DISTRICT OFFICER 3, 61,736/-
 EDUCATION WORKS
 MURGAH

Distribution System.

Laying and jointed 120 pressure pipe 4" dia. 1/c earth work in ordinary soil etc. compl. by (P.W.D. NO. 54)

4" dia.	2800.00	102/-	P.Rft	342400/-
3" dia.	2800.00	104/-	P.Rft	292800/-
Total.				5,95,200/-

Piping Arrangement of MBR/TR.

Providing G.I. pipe 1 1/2" (A.R. 100).

3" dia.	30.00	307/30	P.Rft	9121/-
2" dia.	38.00	187/50	P.Rft	7121/-
G.I. bend.				
3" dia.	2.00	100/-	Each	200/-
2" dia.	5.00	50/-	Each	250/-
G.I. Union.				
3" dia.	1.No.	500/-	Each	500/-
2" dia.	1.No.	250/-	Each	250/-
Gun metal full way valve.				
3" dia.	1.No.	1250/-	Each	1250/-
2" dia.	04.No.	850/-	Each	3400/-
G.I. Socket.				
3" dia.	04.No.	270/-	Each	1080/-
2" dia.	05.No.	90/-	Each	450/-
Laying C.I. M.S. pipe (S & S) and (Flanged). (P.W.D. NO. (P) 1/p-54).				
3" dia.	68.00	3/75	P.Rft	255/-
Total.				26,372/-

Pumping Machinery.

01.	P/F water pumping set with scimen motor & jacked pump 3 H.P. 1400 RPM single phase 440 volts 2" x 1 1/2" suction and delivery 150 ft. (BIS NO: 4/p-29).	02. set	22591/35	Each	45383/-
02.	G.I. pipe for suction and delivery.				
	2" dia.	80.00	187/58	P.Rft	15006/-
03.	G.I. bend.				
	2" dia.	2.No.	240/-	Each	480/-
04.	G.I. Union.				
	2" dia.	02.No.	250/-	Each	500/-
05.	Foot valve.				
	2" dia.	02.No.	475/-	Each	950/-
06.	Sluice valve.				
	2" dia.	01.No.	1200/-	Each	1200/-
07.	Gate valve.				
	2" dia.	01.No.	1200/-	Each	1200/-
08.	Reducers (Top) 2" x 1 1/2" (I.S. P. I. NO: 1/p-54).	02.No.	500/-	Each	1000/-
09.	Laying C.I./M.S. pipe (S & S) and flanged. (P.W.D. NO: (P) 1/p-54).				
	2" dia.	80.00	3/75	P.Rft	300/-

مقبول

DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS
65,919/-

S.NO. _____

Issued to M/S Foreign Eng

Tender Fee Charged Rs. 1000/-

D.R No: 069 Dated: 19/8/11

Abrahim
HEAD CLERK
EDUCATION WORKS
MIRPURKHAS

A.D.P.No.440/363 Construction of Water Supply Scheme in Village Bhitaro Sharif Taluka Hussain Bux Mari.

I/We hereby tender for the executions for the Govt. of Sindh here in before and here in referred to as Government of the work specified in the under written memorandum within the time specified in cash memorandum Part (A) 31.10 above/below, Part (B) above/below, estimate/ schedule (B) rates entered in the schedule (B) Memorandum showing item of work to be carried out and in the accordance in all respects to with specification designs, drawings and instructions in with written referred to Rule-1 here, of and clause-2 of the annexed condition of contract and agree to provide when material for the work provided by Government such materials at the rate to be paid for they shall be as provided in schedule (A) here to:-

MEMORANDUM.

a	General Description	Bhitaro Sharif.	
b	Estimates Cost.		1,500,000
c	Earnest Money.		30,000
d	Security Deposit i.e.earnest. Money.		75,000
e	9%age if any to be deducted		135,000
f	Time Allowed for completion of the work in months.		12 months.

M.G.
District Officer, Education Works
Mirpurkhas

CONTRACTORS UNDERTAKING.

I/We have offered the above rates after taking into consideration all the terms and conditions as per B-1/B-II printed tenders and B-1/B-II tender form so as to complete the agreement in case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1/B-II tender which has been read B-1/B-II by me and accept by me/us.

Schedule -A Nil
Schedule -B Attached herewith

*/Soomrah/

M.G.
CONTRACTOR

152.00

(O. J. No. 5/P-76)

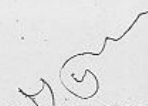
1488/-


M.G.
DISTRICT OFFICER
EDUCATION WORKS

3,61,736/-

CONDITION.


01. Only hill sand will be used.
02. Premium on Non-Schedule item will not be allowed.
03. cartage on any item either supplied by the Department if the contractor arrange will not be allowed.
04. Water arrangement will be made by the contractor at his own risk and cost.
05. all material to be used shall conform standard specification.
06. The material used in the work or finished item can be tested from any approved Lab, as per direction of Engineer in charge or his representative and expense in this connection will be borne by contractor.
07. Income Tax 6% will be deducted from each bill of the contractor as per standing orders.


CONTRACTOR


District Officer, Education Works
Mirpurkhas

152.00

M.G.


DISTRICT OFFICER
EDUCATION WORKS 3,61,736/-

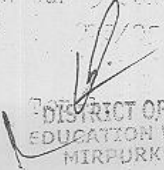
M I R P U R K H A S

NAME OF WORK:-

CONSTRUCTION OF BRIDGE FOR WATER SUPPLY SCHEME
AT VILLAGE BHITARO, TARIK NIG BAGI, MARI TALUK
MIRJAPUR DISTRICT, MIZORAM.

No.	Description	Rate	Unit	Amount
1.	Excavation in foundation of building bridge and other structure. (S. I. NO. 12-b-/p-5).	1800.00	1300/80 %cft	2094/-
2.	C.C plain i/c placing compacting finishing and curing complete i/c screening & washing of stone. (S. I. NO. 51/p-18).	200.00	4319/70 %cft	8639/-
3.	P.C.C work in roof slab beam column raft lintels and other structural members laid in situ 1:2:4 ratio. (S. I. 6/p-19)	1159.00	11%/- P.cft	133266/-
4.	Fabrication of mild steel reinforcement for c.c i/c cutting bending laying in position making joints and fastening i/c cost of binding wire. (S. I. NO. 71ib-/p-20).	62.63	2772/55 P.cwt	173631/-
5.	Pucca brick work in ground floor in 1:6. (S. I. NO. 5-e-/p-25).	249.00	4246/30 %cft	10573/-
6.	Cement plaster 1/2" thick in 1:6. (S. I. NO. 13/p-58).	408.00	531/41 %sft	2162/-
7.	Cement plaster 3/8" thick in 1:6. (S. I. NO. 13-a/p-58).	408.00	536/44 %sft	2187/-
8.	Cement pointing struck joints on wall 1:2. (S. I. NO. 19-a-/p-60).	332.00	645/37 %sft	2143/-
9.	C.C brick or stone ballast 1 1/2" to 2" gauge 1:4:8. (S. I. NO. 4/p-17)	64.00	3584/10 %cft	2294/-
10.	P/I 3" thick c.c topping i/c surface finishing and dividing into pannels 1:2:4. (S. I. NO. 16-d-/p-47).	140.00	1820/23 %sft	2548/-
11.	M/F steel grated door with 1/16" thick sheeting angle iron frame with locking arrangement. (S. I. NO. 24/p-92).	28.00	385/76 P.sft	10804/-
12.	Small iron work such as gusset plate knees ends strups rings etc i/c cutting drilling reventing bolting assembling and fixing but excluding erection in position. (S. I. NO. 1/p-96)	2.44	3881/76 P.cwt	9725/-
13.	White wash three coats. (S. I. NO. 23/p-60).	140.00	115/18 %sft	164/-
14.	distemping three coats. (S. I. NO. 24/p-60).	408.00	263/51 %sft	1075/-
15.	Colour washing two coats. (S. I. NO. 25/p-60).	332.00	103/79 %sft	345/-
16.	Preparing surface printing guard bar 3 coats. (S. I. NO. 5/p-76).	152.00	91/25 %sft	1482/-

M.G.


 DISTRICT OFFICER
 EDUCATION WORKS
 MIRPURKHAS
 3,61,736/-

Distribution System.

1/ Laying and jointed pipe for ordinary work in ordinary soil etc complete. (PIS. NO. 4/p-54).

4" dia.	100.00	100	1 Rft	512400/-
3" dia.	50.00	50	1 Rft	256200/-

Finishing Arrangement of 4" dia. pipe.

Providing G.I pipe 1" dia. (A. Rate).

3" dia.	30.00	30	1 Rft	9124/-
2" dia.	38.0887/38x	187/58	1 Rft	7128/-
G.I bend.				
3" dia.	1.00	1	1 No.	1000/-
2" dia.	1.00	1	1 No.	1000/-
G.I Union.				
3" dia.	1.00	1	Each	550/-
2" dia.	1.00	1	Each	250/-
Gun metal full way valve.				
3" dia.	1.00	1	Each	1250/-
2" dia.	04.00	4	Each	3418/-
G.I Socket.				
3" dia.	04.00	4	Each	1020/-
2" dia.	06.00	6	Each	540/-
Laying C.I M.S pipe (S & S) and (Flanged). (PIS. NO. (3) 4/p-54).	60.00 3/75	3/75	1 Rft	255/-

Total. 20,372/-

Pumping Machinery.

01. P/F water pumping set with ceimen motor 1/2 hp 2 pump 3 H.P 1400 RPM single phase 440 volts 2"x2" suction and delivery 150 ft. (PIS NO: 4/p-29).

	02. set	20.91/35	Each	45483/-
02.	G.I pipe for suction and delivery.	80.00	1 Rft	15006/-
03.	G.I bend.			
2" dia.	2.00	2	Each	420/-
04.	G.I Union.			
2" dia.	0.1.00	1	Each	100/-
05.	Foot valve.			
2" dia.	02.00	2	Each	950/-
06.	Sluice valve.			
2" dia.	0.1.00	1	Each	1700/-
07.	Reflex valve.			
2" dia.	0.1.00	1	Each	1200/-
08.	Reducers (Paper) 2"x1" dia. (PIS S. M. T. NO: 11/14-20).	0.1.00	1	100/-
09.	Laying C.I/M.S pipe (S & S) and (Flanged). (PIS. NO. (3) 4/p-54).	20.00 3/75	1 Rft	300/-

Total. 65,919/-

DISTRICT OFFICER
EDUCATION WORKS
MIRPURKHAS