

# Bid Evaluation Report

1. Name of Procuring Agency: District Officer (Education Works) Naushahro Feroze.

2. Tender Reference No: DO(E.W)/TC/765. dated 21-05-2011

3. Tender Description/Name of work/item: Repair/Renovation of GGHS Moro (C/Wall)

4. Method of Procurement: Single stage

5. Tender Published: Through web site

6. Total Bid documents Sold; 03 Nos.

7. Total Bids Received: 03 Nos.

8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): \_\_\_\_\_

10. Bid(s) Rejected: \_\_\_\_\_

11. Financial Bid Opening date: 09-06-2011 ✓

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Al-Shahbaz Traders	293338/-	1 <sup>st</sup> Lowest	300000/-	1 <sup>st</sup> Lowest	
2.	Mr. Yasir Pathan	296594/-	2 <sup>nd</sup> Lowest	300000/-	2 <sup>nd</sup> Lowest	
3.	M/S Wazeer Ahmed & Co.	296724/-	3 <sup>rd</sup> Lowest	300000/-	3 <sup>rd</sup> Lowest	

Signatures of the Members of 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. DISTRICT OFFICER (E.W) N.FEROZE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: DISTRICT GOVERNMENT
- 3) TITLE OF CONTRACT: CIVIL WORK
- 4) TENDER NUMBER: 02
- 5) BRIEF DESCRIPTION OF CONTRACT : RENOVATION/REHABILITATION OF GPS (O.C) MORO (C.WALL)
- 6) FORUM THAT APPROVED THE SCHEME: P&D DEPARTMENT
- 7) TENDER ESTIMATED VALUE: RS. 375000/-
- 8) ENGINEER'S ESTIMATE: RS. 375000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 06 MONTHS
- 10) TENDER OPENED ON (DATE & TIME): 09-06-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 03 NOS.
- 12) NUMBER OF BIDS RECEIVED: 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (ALL)
- 14) BID EVALUATION REPORT : ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S AL-SHAHBAZ TRADER P.O MORO
- 16) CONTRACT AWARD PRICE RS.374143/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. MR. MUHAMMAD AKRAM BABAR  
2. M/S AL-SHAHBAZ TRADER  
3. MR. NAJUMUDDIN SABKI.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

Domestic/ Local
<u>N.O.</u>
<u>N.A.</u>
<u>N.A.</u>

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

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

**DISTRICT OFFICER  
(EDUCATION WORKS)  
N. FERDZE**

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi  
Tele: 021-9205356/021-9205369 & Fax: 021-9205391

**DISTRICT OFFICER  
(EDUCATION WORKS)  
N. FERDZE**



**OFFICE OF THE  
DISTRICT OFFICER (EDUCATION WORKS)  
NAUSHAHRO FEROZE**

Tel # 0242-448988

No.DO(E.W)/T.C/ 892  
N.Feroze Dated: 29/6/2011

To,

M/S Al-Shahbaz Traders,  
Government Contractor,  
P/O Moro.

**SUBJECT: REPAIR / RENOVATION OF GOVERNMENT GIRLS HIGH SCHOOL  
MORO (C/WALL) TALUKA MORO.**

The rate quoted by you for the above mentioned work: @A-Rs.51.50% above (Fifty One Point Five Zero Percent above) on schedule of rates Vol-III, Part-II (General) for finished items of works enforced from 1<sup>st</sup> October 2004 entered in Schedule-B has been approved.

02/- You are requested to please attend this office within (07) days to complete tender documents.

03/- You are requested to please supply to this office a copy of partnership deed/registration of firms and power of Attorney in the name of any partner or employee of the firm to whom you authorized to sign the bills receive payments and instructions in respect of this work.

04/- You are requested to start the work within (07) days after issue of this work order or on the date of taking over the possession of plot/site under supervision of the Deputy District Officer, (Education Works) Moro.

05/- The stipulated time for completion is (06) months.

06/- Further it should be noted that:

- The work is to be carried out as per PWD specifications.
- No cartage for any material either arranged by you or supplied by the Government will be paid separately.
- No premium will be allowed on non-scheduled items.
- Only Bholairi quarry sand will be used in all items involving use of it.

The receipt of this work order by acknowledged.

D.....A  
Schedule - B

Copy FWCs to:-

The Executive District Officer, Works & Services Department N.Feroze.  
The Deputy District Officer, (Education Works) Moro.

for information along with copy of Schedule-B. He is required to report the actual date of start of work to this office well in time.

*[Signature]*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

*[Signature]*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

NAME OF WORK:- REPAIR /RENOVATION OF GOVERNMENT GIRLS HIGH SCHOOL MORO TLAUKA MORO.

Sr. No.	Item of work	Unit	Rate	Qty:	Amount
01.	Dismantling 2 <sup>nd</sup> class tiles roofing 433 Cft (Rupees Six Hundred Seventeen and Ten Paisa)		617/10 %Cft		Rs.2672/-
02.	Excavation in foundation of building bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5ft(b) in ordinary soil (S.I.No: 18(B) - P/05) 780.0 P.Cft (Rupees One Thousand Three Hundred Six and Eight Paisa)		1306/80 %sft		Rs.1019/-
03.	Cement concrete Bricks or stone Ballast 1 1/2 t 2" guage ratio 1.5:10 (S.I.No: 04 - P/16) 195.0 Cft (Rupees Two Thousand Nine Hundred Thirty five and Ten Paisa)		3213/95 %Cft		Rs.6267/-
04.	Pacca Brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 04(i) - P/25) 660.0 Cft (Rupees Three Thousand Eight Hundred Sixty five and fifteen Paisa)		3865/15 %cft		Rs.25510/-
05.	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding laying in position. This rate also i/c kinds of forms mould lifting shuttering curing rendering exposed surface R.C Work in roof slab beams columns rafts lintel and other structure ratio 1:2:4 (S.I.No: 6(i) - P/19) 110 P.Cft (Rupees One Hundred Fourteen only)		114/-		Rs.12540/-
06.	Fabrication of mild steel reinforcement cement for cement concrete i/c cutting bending laying imposition i/c removal rust from bars (S.I.No: 7 - P/20). Mild Steel 4.910 P.Cwt (Rupees Twenty Seven Hundred Seventy Two and Fifty Five Paisa)		2651/55		Rs.13019/-
07.	Pacca Brick work an other than building i/c striking of joints upto 2' ft height cement sand mortar 1:6 (S.I.No: 07 - P/25) 951 Cft (Rupees Four Thousand Eighty Nine only)		4089/- %cft		Rs.34386/-
08.	Cement plaster 1:6 upto 20" height 1/2" thick (S.I.No: 13(b) - P/58). 1901 Sft (Rupees Five Hundred Thirty One and Forty one Paisa)		531/41 % Sft		Rs. 10102/-
09.	Cement plaster 1:4 upto 20" height 3/8" thick (S.I.No: 11(a) - P/58). 1901 Sft (Rupees Five Hundred Thirty Six and Fourteen Paisa)		536/14 % Sft		Rs. 10192/-
10.	Cement pointing structure of joints of wall ratio 1:2 (S.I.No: 19 - P/59). 1121 Sft (Rupees Six Hundred Forty five and Thirty seven Paisa)		645/37 % Sft		Rs. 7235/-
11.	Primary coats of chalk under distempering (S.I.No:23 - P/58). 1901 Sft (Rupees Fifty Eight and Eight Five Paisa)		58/85 % Sft		Rs. 1119/-
12.	Distempering three coats (S.I.No: 24 - P/17). 1901 Sft (Rupees Two Hundred Sixty three and Fifty One Paisa)		263/51 % Sft		Rs. 5009/-
13.	Colour wash three coats (S.I.No: 25 - P/59). 1121 Sft (Rupees One Hundred Three and Seventy Nine Paisa)		103/79 % Sft		Rs. 1163/-

Total

Rs. 130233/-

CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

Name of works Repair/Restoration of Govt. Girls High School  
 SGP (Imp.) D. No 417-5-93-10,000 ... P. of 3 is each M Bro (C/Wall) P.W.D. 237  
 Name of Contractor *Mr. Shahbaz Traders.*  
 (G. R. P.W.D. Nos. 7931 of 6-4-37  
 56-1 of 8-6-36, 1939-W of 27-9-37, U.C.M.P.  
 and M. Deptt. No. 383-P/37 of 9-11-37  
 (P.W.D.) No. S-173, L-W of 22-2-34  
 O. Ra (P.W.D.) No. 1038-1 of 27-2-37  
 12-10-44 and 2-5-44 654-W of 22-2-39  
 12-10-44, and 2-5-44, 65-W 1038/11-1 of  
 28-3-49, 547-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT

CIRCLE *A/S Dyp/H.N.*  
 DIVISION *ERD/M.F.*

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

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

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

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

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

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

*Signature*

DISTRICT OFFICER  
 (EDUCATION WORKS)  
 N. FERZE

made by contract the Executive Engineer in accordance with the schedule and their tender to be referred to the office of the Engineer in charge of the work specified in the memorandum in all respects in writing and by the full be as

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

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sind. *Rs. 293338/- (Two Lacs Ninety Three thousand Three Hundred thirty eight only)*  
\_\_\_\_\_  
Executive Engineer  
Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

**DISTRICT OFFICER  
(EDUCATION WORKS)  
Gujrat**

\*Amount to be specified in words and figures

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

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

\*\*Signature of contractor before submission of tender

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

\*Signature of the officers by whom accepted.

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

*Handwritten signature*



## Bid Evaluation Report

1. Name of Procuring Agency: District Officer (Education Works) Naushahro Feroze. (9)
2. Tender Reference No: DO(E.W)/TC/765, dated 21-05-2011
3. Tender Description/Name of work/item: Renovation/Rehabilitation of GPS (O.C) Urdu Moro
4. Method of Procurement: Single stage
5. Tender Published: Through web site
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
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10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 09-06-2011

### 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Muhammad Akram Babar	374143/-	1 <sup>st</sup> Lowest	375000/-	1 <sup>st</sup> Lowest	
2.	M/S Al-Shahbaz Traders	375690/-	2 <sup>nd</sup> Lowest	375000/-	2 <sup>nd</sup> Lowest	
3.	Najumuddin Sabki	378098	3 <sup>rd</sup> Lowest	375000/-	3 <sup>rd</sup> Lowest	

Signatures of the Members of the Committee.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

3

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DISTRICT OFFICER (E.W) N.FEROZE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: DISTRICT GOVERNMENT
- 3) TITLE OF CONTRACT: CIVIL WORK
- 4) TENDER NUMBER: 03
- 5) BRIEF DESCRIPTION OF CONTRACT : REPAIR/RENOVATION OF GGHS MORO (C.WALL)
- 6) FORUM THAT APPROVED THE SCHEME: P&D DEPARTMENT
- 7) TENDER ESTIMATED VALUE: RS. 300000/-
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- 16) CONTRACT AWARD PRICE RS.293338/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1st, 2nd, 3rd EVALUATION BID).
  1. M/S AL-SHAHBAZ TRADER
  2. MR. YASIR PATHAN
  3. M/S WAZIR AHMED & CO.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
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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 type="checkbox"/>
No	<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input checked="" 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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

**DISTRICT OFFICER  
(EDUCATION WORKS)  
N. FERZE**

*SPPRA, Block. No.8, Sindh Secretariat No.4, A. Court Road, Karachi  
Tele: 021-9205356-021-9205369 & Fax: 021-9205291*



**OFFICE OF THE  
DISTRICT OFFICER (EDUCATION WORKS)  
NAUSHAHRO FEROZE**

Tel # 0242-448988

No.DO(E.W)/T.C/ 997

N.Feroze Dated: 28/6/2011

To,

Mr. Muhammad Akram Babar  
Government Contractor,  
P/O Moro.

**SUBJECT: RENOVATION/REHABILITATION OF GPS (O.C) URDU MORO  
(C/WALL) TALUKA MORO.**

The rate quoted by you for the above mentioned work:  
@A-Rs.53.20% above (Fifty Three Point Two Zero Percent above) on schedule  
of rates Vol-III. Part-II (General) for finished items of works enforced from 1<sup>st</sup>  
October 2004 entered in Schedule-B has been approved.

**02/-** You are requested to please attend this office within (07) days  
to complete tender documents.

**03/-** You are requested to please supply to this office a copy of  
partnership deed/registration of firms and power of Attorney in the name of  
any partner or employee of the firm to whom you authorized to sign the bills  
receive payments and instructions in respect of this work.

**04/-** You are requested to start the work within (07) days after issue  
of this work order or on the date of taking over the possession of plot/site  
under supervision of the Deputy District Officer, (Education Works) Moro.


**05/-** The stipulated time for completion is (06) months.

**06/-** Further it should be noted that:

- The work is to be carried out as per PWD specifications.
- No cartage for any material either arranged by you or supplied  
by the Government will be paid separately.
- No premium will be allowed on non-scheduled items.
- Only Bholari quarry sand will be used in all items involving use of  
it.


The receipt of this work order by acknowledged.

D.....A  
Schedule - B

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

Copy FWCs to:-

- The Executive District Officer, Works & Services Department N.Feroze.
- The Deputy District Officer, (Education Works) Moro.  
for information along with copy of Schedule-B. He is required to report  
the actual date of start of work to this office well in time.

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE


NAME OF WORK:- RENOVATION / REHABILITATION OF GPS (O.C) URDU MORO  
(C/WALL).

Sr. No.	Item of work	Unit	Rate	Qty:	Amount
01.	Excavation in foundation of building bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5ft(b) in ordinary soil (S.I.No: 18(B) - P/05)	1731 P.Cft	1306/80 %sft		Rs.1731/- (Rupees One Thousand Three Hundred Six and Eight Paisa)
02.	Cement concrete Bricks or stone Ballast 1 1/2 t 2" guage ratio 1.5.10 (S.I.No: 04(c) - P/17)	359 Sft	2935/10 %sft		Rs.10445/- (Rupees Three Thousand Two Hundred thirteen and Ninety five Paisa)
03.	Pacca Brick work in foundation and plinth in cement sand Mortor ratio 1:6 (S.I.No: 04(i) (E) P/25)	12115 Cft	3865/15 %cft		Rs.42195/- (Rupees Three Thousand Eight Hundred Sixty Five and fifteen Paisa)
04.	Damp proof course with cement sandand shingle concrete 1:2:4 including of asphaltic mixture (S.I.No: 27 - P/23).	240 Sft	1834/75 % Sft		Rs. 4403/- (Rupees One thousand Eight Hundred Thirty four and Seventy Five Paisa)
05.	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding laying in position. This rate also i/c kinds of forms mould lifting shuttering curing rending exposed surface R.C Work in roof slab beams columns rafts lintel and other structure ratio 1:2:4 (S.I.No: 6(i) - P/19)	60 P.Cft	114/-		Rs.6840/- (Rupees One Hundred Fourteen only)
06.	Fabrication of mild steel reinforcement cement for cement concrete i/c cutting bending laying imposition i/c removal rust from bars (S.I.No: 7 - P/20). Mild Steel	2.678 P.Cwt	2651/55		Rs.7101/- (Rupees Twenty Six Hundred Fifty One and Fifty Five Paisa)
07.	Pacca Brick work an other than building i/c striking of joints upto 2' ft height cement sand mortar 1:6 (S.I.No: 07 - P/25)	661 Cft	4089/- %cft		Rs.27028/- (Rupees Four Thousand Eighty Nine only)
08.	Cement plaster 1:6 upto 20" height 1/2" thick (S.I.No: 13(b) - P/58).	2505 Sft	531/41 % Sft		Rs. 13312/- (Rupees Five Hundred Thirty One and Forty one Paisa)
09.	Cement Palaster 1:6 1/2" thick 1:6 upto 20'ft (S.I.No: 11 - P/58).	1585 Sft	536/14 % Sft		Rs. 8498/- (Rupees Five Hundred Thirty One and Forty One Paisa)
10.	Making and fixing steel grated doors with 1/6" sheeting i/c angle iron frame 2"x2" 3/8" and 3/4" squire bars 4" centre to with locking arrangement (S.I.No: 24- P/97).	48 Sft	385/76 P.Sft		Rs. 18516/- (Rupees three Hundred Eight Five and Seventy Six Paisa)
11.	Cement pointing structure of joints of wall ratio 1:2 (S.I.No: 19 - P/59).	1600 Sft	645/37 % Sft		Rs. 10326/-
12.	Primary coats of chalk under distempering (S.I.No:23 - P/58).	2505 Sft	58/85 % Sft		Rs. 1474/- (Rupees Fifty Eight and Eight Five Paisa)

13. Distemping three coats (S.I.No: 24 - P/17).  
2505 Sft      263/51      % Sft      Rs. 6601/-  
(Rupees Two Hundred Sixty three and Fifty One Paisa)
14. Colour wash three coats (S.I.No: 25 - P/59).  
16002 Sft      103/79      % Sft      Rs. 1660/-  
(Rupees One Hundred Three and Seventy Nine Paisa)
15. Preparing surface painting to guard bars, gates of iron bars gratings railings i.c  
standard braces etc similar open work three coats (S.I.No:05 - P/76).  
96 Sft      584/14      % Sft      Rs. 561/-  
(Rupees Five Hundred Eight Four and Fourteen Paisa)
16. Cement plaster 3/4" thick upto 20' height ratio 1:4 (S.I.No: 11(c) - P/58).  
720 Sft      779/96      % Sft      Rs. 5616/-  
(Rupees Five Hundred Thirty Six and Fourteen Paisa)

Total

Rs. 171959/-

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

Name of work: *Restoration/Rehabilitation of G.P.S (O.C) under Moro*

SGP (Imp.) D. No 417-5-93-10,000 L. F. 5/3 is each

P.W.D. 267

Name of contractor: *Mrs. Muhammad Akram Babor.*

FORM P-1

(P.W.D.) No. 2931 of 6-4-15  
26-1 of 8-6-36, 1939-W of 27-9-31, G.C.M.P.  
and M. Deptt. No. 353-P/37 of 9-11-37  
(P.W.D.) No. 5-171, 2-W of 22-2-39  
G. Ra (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44 654-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 2-7-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT

CIRCLE *W/S Diph N.F*

DIVISION *EWD. N.F.*

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

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

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

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the <sup>Estimated rates</sup> ~~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 contractor 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 selecting all or any of the tenders.

*M. Akram Babor*

DISTRICT OFFICER  
(EDUCATION WORKS)  
N.FEROZE



de by contract sub he Execut AD. In as applicable, and in default thereof to forfeit and pay to Govern- ment 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 I not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions).

\*Amount to be specified in words and figures

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

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

\*\*Signature of contractor before submission of tender

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

\*Signature of the officers by whom accepted.

Dated the day of 199

(Witnesses \*\*\*)

(Address)

(Occupation)

r of Sind of the wor specified

The above tender is hereby accepted by me on behalf of the Governor of Sind. No. 374193/1. Thee L. S. Sewall from thousand one Executive Engineer

Division (or his duly authorized Assistant)

Dated the day of 199

DISTRICT OFFICER (EDUCATION WORKS) Conditional CONTRACT

curity deposits.

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

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

is.

so.

months.

and (C) or deposited hereto.

14/11/57

M. J. Khan

[Signature]

Name work: *Restoring Historical Educational Institutions & such*  
SGP (Imp.) D. No. 417-5-93-10,000. F. of 8 ls each P.W.D. 237  
*C.R.B.S. Behera (Bnde-B) D.M.P.*

(G. R. P.W.D. Nos. 999 of 64 J)  
56-1 of 8-6-36, 1939-W of 27-6-37, G.C.M.P.  
and M. Deptt. No. 383-P/37 of 9-11-37  
(P.W.D.) No. S-173, L-W of 22-2-39  
G. Rs (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44 654-W of 22-2-39  
12-10-44, and 2-5-44, 654-W 1038/11-1 of  
28-3-49, 107-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT

CIRCLE *W/S D/B N/F*  
DIVISION *END N/F*

Name of contractor: *Mr. Hussain Bux Schito*

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

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

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

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

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractor 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 tabular 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 deposited to the contractor making the tender, on his giving a receipt for the return of the money.

The Officer competent to dispose of the tenders shall have right of selecting all or any of the tenders.  
*[Signature]*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
N.FEROZE

made by contract and the Executive Engineer to have 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].\*\*

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

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

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

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sindh. No. 155 9255 / *Accepted by me on behalf of the Governor of Sindh*  
Executive Engineer  
= *Two Hundred fifty two only*  
Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ 199

*C. M. Feroze*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
CONFIDENTIAL CONTRACT

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

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): *Provided always* that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to\*.....percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of.....percent by deduction a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid 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.

*C. M. Feroze*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
N. FEROZE

\*Amount to be specified in words and figures

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

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

\*\*Signature of contractor before submission of tender

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

\*Signature of the officers by whom accepted.

Security deposit.

OFFICE OF THE DISTRICT OFFICER (EDUCATION WORKS) WORKS  
& SERVICES DEPARTMENT NAUSHAHRO FEROZE.

Tal: # 0242 - 448988

No. DO(E.W)TC/ 886  
N/Feroze Dated: 9/6/2011

To,

Mr. Hussain Bux Sahito,  
Government Contractor,  
P/O Mehrabpur.

**SUBJECT: RESTORATION OF HISTORICAL EDUCATIONAL INSTITUTES IN  
SINDH AT GBPS BEHLANI (BLOCK-B) TALUKA MEHRABPUR.**

The rate quoted by you for the above mentioned work: @A-Rs.68.50% above (Sixty Eight Point Five Zero Percent above ) on schedule of rates Vol-III. Part-II (General) for finished items of works enforced from 1<sup>st</sup> October 2004 entered in Schedule-B has been approved vide No.EDO(W&S)/B.B/1191, dated: 09-06-2011.

02/- You are requested to please attend this office within (07) days to complete tender documents.

03/- You are requested to please supply to this office a copy of partnership deed/registration of firms and power of Attorney in the name of any partner or employee of the firm to whom you authorized to sign the bills receive payments and instructions in respect of this work.

04/- You are requested to start the work within (07) days after issue of this work order or on the date of taking over the possession of plot/site under supervision of the Deputy District Officer, (Education Works) Mehrabpur.

05/- The stipulated time for completion is (12) months.

06/- Further it should be noted that:

- The work is to be carried out as per PWD specifications.
- No cartage for any material either arranged by you or supplied by the Government will be paid separately.
- No premium will be allowed on non-scheduled items.
- Only Bholari quarry sand will be used in all items involving use of it.

The receipt of this work order by acknowledged.

D.....A  
Schedule - B

*ew*  
*Sp.*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

Copy FWCs to:-

- The Executive District Officer, Works & Services Department N.Feroze.
  - The Deputy District Officer, (Education Works) Mehrabpur .
- for information along with copy of Schedule-B. He is required to report the actual date of start of work to this office well in time.

*ew*  
*Sp.*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE



**DISTRICT GOVERNMENT NAUSHAHRO FEROZE  
WORKS & SERVICES DEPARTMENT**

District Government Complex, Naushahro Feroze Phone # 0242-448841 Fax# 0242448714

No: EDO (W&S)/B.B/ 1191 / of Naushahro Feroze Dated:- 9.6.2011

To,

The District Officer (Education Works),  
Works & Services Department,  
Naushahro Feroze.

Subject: RESTORATION OF HISTORICAL EDUCATIONAL INSTITUTES IN SINDH  
AT GBPS BEHLANI (BLOCK-B) TALUKA MEHRABPUR.

Reference: Your office letter No: DO (E.W)/TC/881 dated 8-6-2011.  
\*\*\*

The lowest rates quoted by MR. Hussain Bux Sahito Govt: Contractor.  
Viz: Rs. 68.50% above (Rupees Sixty eight Point five zero above) on part-A the new composite schedule of rates (Buildings) as per financial review statement received with the tenders recommended and reported by you, within permissible limits, the same is hereby approved subject to the following conditions as well as the availability of funds and completion of all the codal formalities as required under Rules in vogue.

- 1 No Premium will be allowed on non-schedule items.
- 2 No cartage for any kind of material will be paid in any shape.
- 3 No works to be started without getting R.C.C design checked and got approved by You or from competent authority and placement of funds.
- 4 Bolhari sand should be used in all items involving use of cement.
- 5 Every cutting over writing should be written in words and be signed by both the parties' i.e. District Officer Education Works (W&S) Naushahro Feroze and contractor before issuing the work order.
- 6 All the drawing supplied by consulting architect office of the Chief Engineer, Buildings Department Government of Sindh Hyderabad should be checked and plinth area verified which should be as per provision on the approved rough cost estimate.
- 7 The instructions issued from time to time by the higher authorities in this respect should be strictly adhered to and no any condition is incorporated in the agreement which is against standing orders.
- 8 The time factor is essential of contract, while giving work order the same should be pointed out and schedule of progress endorsed.
- 9 The design and layout should be checked by you and supplies in advance to the contractor.
- 10 The total expenditure cost of this work shall not exceed the provision in the sanction estimate.
- 11 The tender documents received with your letter under reference are returned herewith duly approved for appropriate action at your end.

DA/ as above

(Engr: Darya Khan Balouch)  
Executive District Officer  
Works & Services Department  
Naushahro Feroze.

**COMPARATIVE STATEMENT**

Name of Work: Restoration of Historical Educational Institutes in Sindh at GBPS Behlani (Block-B)  
Taluka Mehrabpur.

Estt No: 1561000/-  
Date: 08-06-2011

Date of opening :- 09-06-2011

N.L.T No. D.O/(E.W)/T.C/765, Dt: 21-05-2011

Amount of Sch. Items	Add: 20% on S.Item	Amount of Cartage	Cost of material	Total	Permissible Limit	Name of Contractor	Rate quoted	Tender cost	Excess/Saving
842288	168458	410466	140000	1561212	A=68.73% Above	01. Mr. Hussain Bux Sahito	(A) 68.50% Above (B) Diff. of material	1419255 140000 1559255	1957 17451
Contingency				0					
G.Total				1561212					
Say				1561000					

02. M/S JM Contractors

(A) 68.95% Above  
(B) Diff. of material

1423046  
140000  
1563046

1037 20461/2

03. Mr. Muhammad Iqbal Baladi

(A) 69.10% Above  
(B) Diff. of material

1424309  
140000  
1564309

997 3309/2

The rate quoted by Mr. Hussain Bux Sahito, Government Contractor @Rs.68.50% above, is the lowest hence recommended for approval.

*(Signature)*  
DIVISIONAL ACCOUNT OFFICER  
(EDUCATION WORKS)  
M. USHAHRO FEROZE

*(Signature)*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
M. USHAHRO FEROZE

*(Signature)*  
Executive District Officer  
Works  
M. USHAHRO FEROZE

NAME OF WORK:-

RENOVATION/REHABILITATION OF GOVT. BOYS PRIMARY SCHOOL BEHLANI TALUKA MEHRABPUR.

Sr. No.	Item of work	Unit	Rate	Qty:	Amount
01.	Dismantling 2 <sup>nd</sup> Class tiles roofing (S.I.No: 22(b) - P/11)	1250 Cft	181/50 %Cft		Rs.2268/- (Rupees One Hundred eighty one and fifty Paise)
02.	Dismantling rolled stel beams, iron bailing etc (S.I.No: 42(b) - P/14)	72.196 Cwt	60/50 P:cwt		Rs.4368/- (Rupees Sixty and fifty Paise)
03.	Removing cement or lime plaster (S.I.No: 53 - P/14)	7716 Sft	58/08 %Sft		Rs.4481/- (Rupees fifty eight and eight Paise)
04.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (S.I.No: 20 - P/11)	861 Cft	2613/60 %Cft		Rs.22503/- (Rupees Two Hundred Six Hundred Thirteen and Sixty Paise)
05.	Dismantling brick work in lime or cement mortar (S.I.No: 13 - P/11)	1644 Cft	617/10 %Cft		Rs.10145/- (Rupees Six Hundred Seventeen and Ten Paise)
06.	Removing Doors with chowkats (S.I.No: 32 (a) - P/13)	09 Nos.	82/28 P.No.		Rs.741/- (Rupees Eight Two and Twenty eight Paise)
07.	Removing Windows and sky light with chowkat (S.I.No: 32(b) - P/13)	10 Nos.	59/90 P.No.		Rs.599/- (Rupees Fifty Nine and Ninety Paise)
08.	Cement concrete Bricks or stone Ballast 1 ½ t 2" guage ratio 1.6.12 (S.I.No: 04(b) - P/17)	2500.0 Cft	3213/95 %Cft		Rs.80349/- (Rupees Two Thousand Nine Hundred Thirty five and Ten Paise)
09.	Pacca Brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 04(i) - P/25)	2712 Cft	3865/15 %cft		Rs.104823/- (Rupees Three Thousand Eight Hundred Sixty five and fifteen Paise)
10.	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding laying in position. This rate also i/c kinds of forms mould lifting shuttering curing rending exposed surface R.C Work in roof slab beams columns rafts lintel and other structure ratio 1:2:4 (S.I.No: 6(i) - P/19)	276 P.Cft	114/-		Rs.31464/- (Rupees One Hundred Fourteen only)
11.	Fabrication of mild steel reinforcement cement for cement concrete i/c cutting bending laying imposition i/c removal rust from bars (S.I.No: 7 - P/20).				
	Mild Steel	12.32 P.Cwt	2651/55		Rs.32670/- (Rupees Twenty Six Hundred Fifty One and Fifty Five Paise)
12.	Filling watering and ramming earth under floor with new earth excavation from o: side lead upto one chain and lift upto 5ft (S.I.No:22 - P/05).	24500 Cft	1488/30 %0cft		Rs. 36463/- (Rupees One thousand Four Hundred Eight Eight and Thirty Paise)
13.	Pacca Brick work in ground floor in cement sand mortar ratio 1:6 (S.I.No: 09(i) - P/25)	56 Cft	4246/30 %cft		Rs.2378/- (Rupees Four Thousand Two Hundred Forty Six and Thirty Paise)
14.	Pacca Brick work an other than building i/c striking of joints upto 2' ft height cement sand mortar 1:6 (S.I.No: 07 - P/25)	1644 Cft	4089/- %cft		Rs.67223/- (Rupees Four Thousand Eighty Nine only)
15.	Cement plaster 1:6 upto 20" height ½" thick (S.I.No: 13(b) - P/58).	5150 Sft	531/41 % Sft		Rs. 27368/- (Rupees Five Hunderd Thirty One and Forty one Paise)

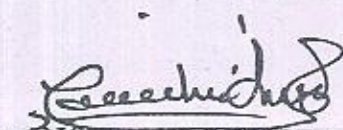
16. Cement plaster 1:4 upto 20" height 3/8" thick (S.I.No: 11(a) - P/58).  
5150 Sft 536/14 % Sft Rs. 27611/-  
(Rupees Five Hundred Thirty Six and Forteen Paisa)
17. Cement plaster 3/4" thick upto 20' height ratio 1:4 (S.I.No: 11(c) - P/58).  
8164 Sft 779/96 % Sft Rs. 63676/-  
(Rupees Five Hundred Thirty Six and Forteen Paisa)
18. Providing and fixing G.I frame/chowkat of siz 7"x2" or 4 1/2 x3" for door using 20 guage C.I sheet i/c welded hings and fixing at site with necessary hold fasts hings and fixing at site with necessary hold fast filling the cost also i/c all carriage of tools and plants used in making and fixing (S.I.No: 29 - P/98).
- a) For Doors 159 P.Sft 113/37 P.Sft Rs. 18026/-  
(Rupees One Hundred Thirteen and Thirty Seven Paisa)
- b) For Windows 227 P.Rft 122/17 R.Ft Rs. 27733/-  
(Rupees One Hundred Twenty Two and Seventeen Paisa)
19. Supplying and fixing in position iro/steel grill of 2"x2" size flat iron of approved design including painting threecoats etc completed weight not to be less than 3.7lbs sq foot of finishing grill (S.I.No:26 - P/97).  
13 Sft 115/47 P.Sft Rs. 1501/-  
(Rupees One Hundred Fifteen and Forty Seven Paisa)
20. Making Notice board made with cement (S.I.No: 01 - P/100).  
64 Sft 28/86 P.Sft Rs. 1848/-  
(Rupees Twenty Eight and Eighty Six Paisa)
21. 1st Class Deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats holds fasts hings iron towers bolts handles and cords etc complete (S.I.No: 7 - P/65).  
50 Sft 228/38 P.Sft Rs. 11419/-  
(Rupees Two Hundred Twenty Eight and Thirty Eight Paisa)
22. Providing and laying 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No: 16 - P/47).
- a) 2" thick 2369 sft 1820/23 %Sft Rs.43121/-  
(Rupees One Thousand Eight hundred Twenty and Twenty three Paisa)
- b) 2" thick 3800 sft 1396/67 %Sft Rs.53073/-  
(Rupees One three hundred Ninety Six and Sixty Seven Paisa)
- c) 1 1/2" thick 1250 sft 1115/18 %Sft Rs.13940/-  
(Rupees Eight hundred Seventy eight and Eight Paisa)
23. Dry brick on edge paving sand grovted including preparation bed by watering and ramming and bringing the same to proper camber by 1/2" thick mud plaster (S.I.No:05 - P/46).  
800 Cft 1121/28 %cft Rs.8970/-  
(Rupees One thousand One Hundred Twenty one and Twenty Eight Paisa)
24. Laying white Marble floor fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints (S.I.No: 28 - P/49).  
120 Sft 148/06 % Sft Rs. 17765/-  
(Rupees One hundred Forty Eight Six Paisa)
25. Two Coats of bitumen coating laid hot using 34 lbs for % Sft over roof and blinded with sand at one Cft % Sft (S.I.No: 13 - P/41).  
2583 Sft 431/21 % Sft Rs. 11138/-  
(Rupees Four Hundred Thirty One and Twenty One Paisa)
26. Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No: 24 - P/48).  
40 Sft 10416/34 % Sft Rs. 4167/-  
(Rupees Ten thousand Four Hundred Sixteen and Thirty four Paisa)
27. Providing and fixing 3/8" thick marble tiles of approved quality and colour shade size 18" x4/6" x4" in dado shutting and facing removal/thicking of existing 1:3 setting master base including fitting 1:3 setting mortar base including the tiles with white cement luring current, finishing cleaning and polishing etc complete for new works (S.I.No: 68 (i) - P/55).  
For new work: 22 Sft 74/65 % Sft Rs. 1642/-  
(Rupees seventy four and sixty five Paisa)



- 6 Making and fixing steel grated doors with 1/6" sheeting i/c angle iron frame 2"x2" 3/8" and 3/4" squire bars 4" centre to with locking arrangement (S.I.No: 24- P/97).
- |  |   |        |       |             |
|--|---|--------|-------|-------------|
|  | 48 Sft  | 385/76 | P.Sft | Rs. 18516/- |
|  | (Rupees three Hundred Eight Five and Seventy Six Paisa) |        |       |             |
29. Providing and laying HALLA or pattern tiles glazed 6"x6"x1/4" as floor or wall facing in required floor and pattern of stile specification jointed in white cement and pigment over base of 1:2 gray cement mortar 3/4" thick i/c washing and filling of joint white slurry of white cement and pigment in desired shpe with finhsing clearing andcostof wax polling etc complete i/c cutting tiles to proper way (S.I.No: 61 - P/54).
- |  |  |          |       |            |
|--|--|----------|-------|------------|
|  | 42 Sft   | 17091/69 | % Sft | Rs. 7179/- |
|  | (Rupees Thirty Eight Hundred Thirteen and Ninety Five Paisa) |          |       |            |
30. Supply of Girder at site of work Girders.
- |  |                                   |              |  |           |
|--|-----------------------------------|--------------|--|-----------|
|  | 3.857 Cwt                         | 2400/- P:Cwt |  | Rs.9257/- |
|  | (Rupees Twenty four hundred only) |              |  |           |
31. Supply of Girder at T-Iron at the siate work s.
- |  |                                    |              |  |           |
|--|------------------------------------|--------------|--|-----------|
|  | 3.533 Cwt                          | 2300/- P:Cwt |  | Rs.8131/- |
|  | (Rupees Twenty Three hundred only) |              |  |           |
32. 2<sup>nd</sup> Class Tile consisting of 4" earth and 1" mud plaster with Gobri leaping over 1/2" thick cement plaster 1:6 with 34 Lbs of hot bitumen coating sand blinded, provided over one layer of 12"x6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under earth of tiles complete including curing etc (S.I.No: 02 - P/38).
- |  |          |         |       |             |
|--|----------|---------|-------|-------------|
|  | 1250 Sft | 2779/87 | % Sft | Rs. 34748/- |
|--|----------|---------|-------|-------------|
33. White wash two coats (S.I.No:26 (b)- P/60).
- |  |   |       |       |            |
|--|---|-------|-------|------------|
|  | 2369 Sft                                    | 89/74 | % Sft | Rs. 2126/- |
|  | (Rupees Eighty Nine and seventy Four Paisa) |       |       |            |
34. Distempering three coats (S.I.No: 24 (B)- P/60).
- |  |   |        |       |             |
|--|---|--------|-------|-------------|
|  | 7716 Sft  | 204/22 | % Sft | Rs. 15758/- |
|  | (Rupees Two Hundred Sixty three and Seventy Nine Paisa) |        |       |             |
35. Colour wash two coats (S.I.No: 25 - P/59).
- |  |   |        |       |            |
|--|---|--------|-------|------------|
|  | 7350 Sft  | 103/79 | % Sft | Rs. 7629/- |
|  | (Rupees One Hundred Three and Seventy Nine Paisa) |        |       |            |
36. Preparing painting doors and windows any type i/c three coats (S.I.No: 5 (c) - P/76).
- |  |  |        |       |            |
|--|--|--------|-------|------------|
|  | 746 Sft  | 788/19 | % Sft | Rs. 5884/- |
|  | (Rupees Seven Hundred Eighty Eight and Nineteen Paisa) |        |       |            |
37. Painting Guard Bars Gates Iron Bars Gratings i/c standard braccess (etc) and similar open work (S.I.No: 04(c) P/76)
- |  |   |             |  |          |
|--|---|-------------|--|----------|
|  | 96.0 Sft  | 473/18 %sft |  | Rs.454/- |
|  | (Rupees Four Hundred Seventy Three and Eighteen only) |             |  |          |

Total Rs. 84228/-

  
CONTRACTOR

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

S.No. 01

Issued to Mr. Hassan Bux Saluto

On charged Rs. 1000/-

Vide D.R No. 16407 Dr-8/6/2011

C. S. Saluto  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

OFFICE OF THE DISTRICT OFFICER (EDUCATION WORKS)  
NAUSHAHRO FEROZE

Percentage rate tender and contract for works, I/W hereby tender for the execution, for the Governor of Sindh, (hereinbefore and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at

68.50% above percent above/below 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) here to.

MEMORANDUM

- (a) GENERAL DESCRIPTION:- Restoration of Historical Buildings of Educational Institutes in Sindh at GBPS Behlani (Block-B) Taluka Mehrabpur
- |  |               |
|--|---------------|
| b) Estimated Cost                                | Rs. 1000000/- |
| c) Earnest Money                                 | Rs. 20000/-   |
| d) Security Deposit (i/c earnest Money)          | Rs. 500000/-  |
| e) Percentage, if any, to be deducted from Bills | Rs. 900000/-  |
| f) Time allowed for completion of work           | (12) Months   |

C. S. Saluto  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

CONTRACTOR UNDERTAKING:

I/We hereby offered the above rates after taking into consideration as per B-I Agreement tender and this memorandum and shall be bound to fill up and complete the printed B-I form tender as to complete the agreement. In case of failing the department will be at liberty to take action against me/us as per clauses of the agreement in B-I agreement form which has been read and accepted by me/us.

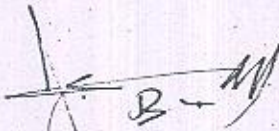
Schedule-A: Nil.

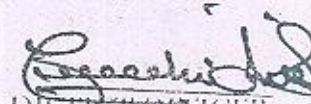
Schedule-B: Attached herewith.

B. S. Saluto  
CONTRACTOR

## ADDITIONAL CONDITIONS

- 1/ The contractor will not be allowed to withdraw the tender and ask for the return of earnest money before the expiry for period 35 days from the date of opening of the tenders.
- 1/ No cartage of any material either arranged by the contractor them selves (contractor himself) or by Government (if any) shall be paid separately.
- 2/ Contractor/Contractors shall have to make his/their own arrangement for palatable water for his work at their own cost. In case he/they request for supply of water by the government, recovery on this account shall be made @ 11/2 of the gross amount of the item of work in which water is used.
- 3/ All material used shall confirm to standard specifications.
- 4/ No premium shall allowed on Non Schedule Item. Only approved Bholari Sand will be used in all items involving use of cement.
- 5/ Any typing error/mistake is subjected to in accordance with new composite schedule of rates 2004.
- 6/ Contractor shall be responsible for arranging to get martial tested at his own cost as directed by the District Officer/Deputy District Officer facing which the tests shall be recovered from their bills.
- 7/ Cement shall be mixed with mechanically operated concrete mixture with due consideration to aggregated cement and water cement ratio.
- 8/ Concrete shall be mixed, placed, vibrated and smoothes furnished in a manner as directed by the District Officer/Deputy District Officer so as to give minimum compasive strength of 3000 Lbs per squire inch.

  
CONTRACTOR

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

## CLAUSE - 51.

The contractor will not be allowed to withdraw the tender ask for the return of earnest money before the expiry for period as shown as under commencing from the date of opening of the tender and it if is withdrawn in violation of these conditions their earnest money will be when sanctioning authorities.

- |                               |            |
|-------------------------------|------------|
| 1) District Officer           | One Month  |
| 2) Executive District Officer | Two Months |
| 3) Government                 | Six Months |

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

Clause-53(a)

Clause-53(b)


Clause-54

Deodar wood obtained from water borne round not less than in girth will be used for all doors and windows leaved and other joinery work etc.

Clause-55

Work will be carried out strictly according to specification contain in Sindh Government Schedule of rates. Volume-I part-II specification effective from October 2004.

CONTRACTOR

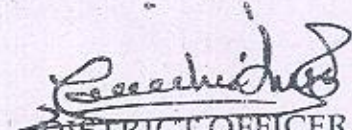
  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

28. Making and fixing steel grated doors with 1/6" sheeting i/c angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to with locking arrangement (S.I.No: 24- P/97).  
48 Sft 385/76 P.Sft Rs. 18516/-  
(Rupees three Hundred Eight Five and Seventy Six Paisa)
29. Providing and laying HALLA or pattern tiles glazed 6"x6"x1/4" as floor or wall facing in required floor and pattern of stile specification jointed in white cement and pigment over base of 1:2 gray cement mortar 3/4" thick i/c washing and filling of joint white slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polling etc complete i/c cutting tiles to proper way (S.I.No: 61 - P/54).  
42 Sft 17091/69 % Sft Rs. 7179/-  
(Rupees Thirty Eight Hundred Thirteen and Ninety Five Paisa)
30. Supply of Girder at site of work Girders.  
3.857 Cwt 2400/- P:Cwt Rs.9257/-  
(Rupees Twenty four hundred only)
31. Supply of Girder at T-Iron at the site work s.  
3.533 Cwt 2300/- P:Cwt Rs.8131/-  
(Rupees Twenty Three hundred only)
32. 2nd Class Tile consisting of 4" earth and 1" mud plaster with Gobri leaping over 1/2" thick cement plaster 1:6 with 34 Lbs of hot bitumen coating sand blinded, provided over one layer of 12"x6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under earth of tiles complete including curing etc (S.I.No: 02 - P/38).  
1250 Sft 2779/87 % Sft Rs. 34748/-
33. White wash two coats (S.I.No:26 (b)- P/60).  
2369 Sft 89/74 % Sft Rs. 2126/-  
(Rupees Eighty Nine and seventy Four Paisa)
34. Distemping three coats (S.I.No: 24 (B)- P/60).  
7716 Sft 204/22 % Sft Rs. 15758/-  
(Rupees Two Hundred Sixty three and Seventy Nine Paisa)
35. Colour wash two coats (S.I.No: 25 - P/59).  
7350 Sft 103/79 % Sft Rs. 7629/-  
(Rupees One Hundred Three and Seventy Nine Paisa)
36. Preparing painting doors and windows any type i/c three coats (S.I.No: 5 (c) - P/76).  
746 Sft 788/19 % Sft Rs. 5884/-  
(Rupees Seven Hundred Eighty Eight and Nineteen Paisa)
37. Painting Guard Bars Gates Iron Bars Gratings i/c standard braces (etc) and similar open work (S.I.No: 04(c) P/76)  
96.0 Sft 473/18 %sft Rs.454/-  
(Rupees Four Hundred Seventy Three and Eighteen only)

Total

Rs. 84228/-

  
CONTRACTOR

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

- Cement plaster 1:4 upto 20" height 3/8" thick (S.I.No: 11(a) - P/58).  
5150 Sft 536/14 % Sft Rs. 27611/-  
(Rupees Five Hundred Thirty Six and Fourteen Paisa)
17. Cement plaster 3/4" thick upto 20' height ratio 1:4 (S.I.No: 11(c) - P/58).  
8164 Sft 779/96 % Sft Rs. 63676/-  
(Rupees Five Hundred Thirty Six and Fourteen Paisa)
18. Providing and fixing G.I frame/chowkat of siz 7"x2" or 4 1/2 x3" for door using 20 guage C.I sheet i/c welded hings and fixing at site with necessary hold fasts hings and fixing at site with necessary hold fast filling the cost also i/c all carriage of tools and plants used in making and fixing (S.I.No: 29 - P/98).  
a) For Doors 159 P.Sft 113/37 P.Sft Rs. 18026/-  
(Rupees One Hundred Thirteen and Thirty Seven Paisa)  
b) For Windows 227 P.Rft 122/17 R.Ft Rs. 27733/-  
(Rupees One Hundred Twenty Two and Seventeen Paisa)
19. Supplying and fixing in position iro/steel grill of 2"x2" size flat iron of approved design including painting threecoats etc completed weight not to be less than 3.7lbs sq foot of finishing grill (S.I.No:26 - P/97).  
13 Sft 115/47 P.Sft Rs. 1501/-  
(Rupees One Hundred Fifteen and Forty Seven Paisa)
20. Making Notice board made with cement (S.I.No: 01 - P/100).  
64 Sft 28/86 P.Sft Rs. 1848/-  
(Rupees Twenty Eight and Eighty Six Paisa)
21. 1<sup>st</sup> Class Deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats holds fasts hings iron towers bolts handles and cords etc complete (S.I.No: 7 - P/65).  
50 Sft 228/38 P.Sft Rs. 11419/-  
(Rupees Two Hundred Twenty Eight and Thirty Eight Paisa)
22. Providing and laying 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No: 16 - P/47).  
a) 2" thick 2369 sft 1820/23 %Sft Rs.43121/-  
(Rupees One Thousand Eight hundred Twenty and Twenty three Paisa)  
b) 2" thick 3800 sft 1396/67 %Sft Rs.53073/-  
(Rupees One three hundred Ninety Six and Sixty Seven Paisa)  
c) 1 1/2" thick 1250 sft 1115/18 %Sft Rs.13940/-  
(Rupees Eight hundred Seventy eight and Eight Paisa)
23. Dry brick on edge paving sand grovted including preparation bed by watering and ramming and bringing the same to proper camber by 1/2" thick mud plaster (S.I.No:05 - P/46).  
800 Cft 1121/28 %cft Rs.8970/-  
(Rupees One thousand One Hundred Twenty one and Twenty Eight Paisa)
24. Laying white Marble floor fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints (S.I.No: 28 - P/49).  
120 Sft 148/06 % Sft Rs. 17765/-  
(Rupees One hundred Forty Eight Six Paisa)
25. Two Coats of bitumen coating laid hot using 34 lbs for % Sft over roof and blinded with sand at one Cft % Sft (S.I.No: 13 - P/41).  
2583 Sft 431/21 % Sft Rs. 11138/-  
(Rupees Four Hundred Thirty One and Twenty One Paisa)
26. Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No: 24 - P/48).  
40 Sft 10416/34 % Sft Rs. 4167/-  
(Rupees Ten thousand Four Hundred Sixteen and Thirty four Paisa)
27. Providing and fixing 3/8" thick marble tiles of approved quality and colour shade size 8"x4/6"x4" in dado shutting and facing removal/thicking of existing 1:3 setting master base including fitting 1:3 setting mortar base including the tiles with white cement luring current, finishing cleaning and polishing etc complete for new works (S.I.No: 68 (i) - P/55).  
For new work: 22 Sft 74/65 % Sft Rs. 1642/-  
(Rupees seventy four and sixty five Paisa)

NAME OF WORK:-

RENOVATION/REHABILITATION OF GOVT. BOYS PRIMARY SCHOOL BEHLANI TALUKA MEHRABPUR.

Sr. No.	Item of work	Unit	Rate	Qty:	Amount
01.	Dismantling 2 <sup>nd</sup> Class tiles roofing (S.I.No: 22(b) - P/11)	1250 Cft	181/50 %Cft		Rs.2268/- (Rupees One Hundred eighty one and fifty Paisa)
02.	Dismantling rolled stel beams, iron bailing etc (S.I.No: 42(b) - P/14)	72.196 Cwt	60/50 P:cwt		Rs.4368/- (Rupees Sixty and fifty Paisa)
03.	Removing cement or lime plaster (S.I.No: 53 - P/14)	7716 Sft	58/08 %Sft		Rs.4481/- (Rupees fifty eight and eight Paisa)
04.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (S.I.No: 20 - P/11)	861 Cft	2613/60 %Cft		Rs.22503/- (Rupees Two Hundred Six Hundred Thirteen and Sixty Paisa)
05.	Dismantling brick work in lime or cement mortar (S.I.No: 13 - P/11)	1644 Cft	617/10 %Cft		Rs.10145/- (Rupees Six Hundred Seventeen and Ten Paisa)
06.	Removing Doors with chowkats (S.I.No: 32 (a) - P/13)	09 Nos.	82/28 P.No.		Rs.741/- (Rupees Eight Two and Twenty eight Paisa)
07.	Removing Windows and sky light with chowkat (S.I.No: 32(b) - P/13)	10 Nos.	59/90 P.No.		Rs.599/- (Rupees Fifty Nine and Ninety Paisa)
08.	Cement concrete Bricks or stone Ballast 1 1/2 t 2" guage ratio 1.6.12 (S.I.No: 04(b) - P/17)	2500.0 Cft	3213/95 %Cft		Rs.80349/- (Rupees Two Thousand Nine Hundred Thirty five and Ten Paisa)
09.	Pacca Brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 04(i) - P/25)	2712 Cft	3865/15 %cft		Rs.104823/- (Rupees Three Thousand Eight Hundred Sixty five and fifteen Paisa)
10.	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding laying in position. This rate also i/c kinds of forms mould lifting shuttering curing rendering exposed surface R.C Work in roof slab beams columns rafts lintel and other structure ratio 1:2:4 (S.I.No: 6(i) - P/19)	276 P.Cft	114/-		Rs.31464/- (Rupees One Hundred Fourteen only)
11.	Fabrication of mild steel reinforcement cement for cement concrete i/c cutting bending laying imposition i/c removal rust from bars (S.I.No: 7 - P/20).				
	Mild Steel	12.32 P.Cwt	2651/55		Rs.32670/- (Rupees Twenty Six Hundred Fifty One and Fifty Five Paisa)
12.	Filling watering and ramming earth under floor with new earth excavation from o: side lead upto one chain and lift upto 5ft (S.I.No:22 - P/05).	24500 Cft	1488/30 %0cft		Rs. 36463/- (Rupees One thousand Four Hundred Eight Eight and Thirty Paisa)
13.	Pacca Brick work in ground floor in cement sand mortar ratio 1:6 (S.I.No: 09(i) - P/25)	56 Cft	4246/30 %cft		Rs.2378/- (Rupees Four Thousand Two Hundred Forty Six and Thirty Paisa)
14.	Pacca Brick work an other than building i/c striking of joints upto 2' ft height cement sand mortar 1:6 (S.I.No: 07 - P/25)	1644 Cft	4089/- %cft		Rs.67223/- (Rupees Four Thousand Eighty Nine only)
15.	Cement plaster 1:6 upto 20" height 1/2" thick (S.I.No: 13(b) - P/58).	5150 Sft	531/41 % Sft		Rs. 27368/- (Rupees Five Hundred Thirty One and Forty one Paisa)

S.No. 01

Issued to Mr. Mohd I Gul Baloch

On charged Rs. 1000/-

Vide D.R No. 16406 D-876/2011

Ramkishan  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

**OFFICE OF THE DISTRICT OFFICER (EDUCATION WORKS)**  
**NAUSHAHRO FEROZE**

Percentage rate tender and contract for works, I/W hereby tender for the execution, for the Governor of Sindh, (hereinbefore and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at

69-10/2011 percent above/below the estimated rates interred 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) here to.

**MEMORANDUM**

(a) GENERAL DESCRIPTION:- Restoration of Historical Buildings of Educational Institutes in Sindh at GBPS Behlani (Block-B) Taluka Mehrabpur

b) Estimated Cost	Rs. 1000000/-
c) Earnest Money	Rs. 20000/-
d) Security Deposit (i/c earnest Money)	Rs. 500000/-
e) Percentage, if any, to be deducted from Bills	Rs. 900000/-
f) Time allowed for completion of work	(12) Months

Ramkishan  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

**CONTRACTOR UNDERTAKING :**

I/We hereby offered the above rates after taking into consideration as per B-I Agreement tender and this memorandum and shall be bound to fill up and complete the printed B-I form tender as to complete the agreement. In case of failing the department will be at liberty to take action against me/us as per clauses of the agreement in B-I agreement form which has been read and accepted by me/us.

Schedule-A: Nil.


Schedule-B: Attached herewith.

CONTRACTOR



S.No. 01

Issued to Mr. Mr. J. M. Cont.  
On charged Rs. 1600/-  
Vide D.R No. 16405 Dr 876/2011

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE


**OFFICE OF THE DISTRICT OFFICER (EDUCATION WORKS)**  
**NAUSHAHRO FEROZE**

Percentage rate tender and contract for works, I/W hereby tender for the execution, for the Governor of Sindh, (hereinbefore and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at

68.95% Ab percent above/below the estimated rates interred 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) here to.

**MEMORANDUM**

- (a) GENERAL DESCRIPTION:- Restoration of Historical Buildings of Educational Institutes in Sindh at GBPS Behlani (Block-B) Taluka Mehrabpur
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|--|---------------|
| b) Estimated Cost                                | Rs. 1000000/- |
| c) Earnest Money                                 | Rs. 20000/-   |
| d) Security Deposit (i/c earnest Money)          | Rs. 500000/-  |
| e) Percentage, if any, to be deducted from Bills | Rs. 900000/-  |
| f) Time allowed for completion of work           | ( 12 ) Months |


  
DISTRICT OFFICER  
(EDUCATION WORKS)  
NAUSHAHRO FEROZE

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I/We hereby offered the above rates after taking into consideration as per B-I Agreement tender and this memorandum and shall be bound to fill up and complete the printed B-I form tender as to complete the agreement. In case of failing the department will be at liberty to take action against me/us as per clauses of the agreement in B-I agreement form which has been read and accepted by me/us.

Schedule-A: Nil.

Schedule-B: Attached herewith.

  
**CONTRACTOR**