

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION**  
**TANDO ALLAHYAR.**

No. XEN(EWD)/TAY/NIT/ 324 of 2012, Tando Allahyar, Dated: 05-07-2012  
Tel # 022-2763018

To,

The Manager (CB),  
SPPRA, Sindh.  
Karachi.

Subject: **NIT No. XEN(EWD)/TAY/TC/G-55/192 DATED 29-02-2012.**

Reference: Your office letter No. Dir(CB)/SPPRA/3-14/(TAY)11-12/7642 dated 29-06-2012.


In this regard it is to inform you that the item No. 04 of the subjected NIT  
remained un-responded.

This is for your kind information please.

  
(Iqbal Ahmed Tagar)  
Executive Engineer  
Education Works Division  
Tando Allahyar

C.C to: -

1. The Secretary to Government of Sindh, Works & Services Department, Karachi.
2. The Deputy Commissioner Tando Allahyar.
3. The Superintending Engineer, Works & Services Department, Tando Allahyar.
4. Master File.

  
Executive Engineer  
Education Works Division  
Tando Allahyar

SPPEA : WW  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

DIARY  
20/7

MC

# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT GBHS Shadiyon Walhar
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Existing High / Higher Secondary School
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 1.700 (M)
- 8) ENGINEER'S ESTIMATE Rs. 1.697 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Namco & Sons, Mirpurkhas
- 16) CONTRACT AWARD PRICE Rs. 1,671,098/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

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

**FOR OFFICE USE ONLY**

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

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Save

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3/3

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 357 OF 2012, Tando Allahyar, Dated: 21/03/2012  
Tel # 022-2763018

To,

M/s. Namco & Sons,  
Government Contractor,  
157-B Satellite Town Scheme-II,  
Mirpur Khas.

Subject: **ADP NO. 1132. REHABILITATION OF EXISTING HIGH / HIGHER SECONDARY SCHOOL  
IN SINDH (2008-09 PROGRAMME) @ GBHS SHADIYON WALHAR.**

Reference: Your Bid

Dated: 21-03-2012

Your offer for the above work @ 30.00% (Thirty) Percent above, for (Part "A" Civil Work) & 19.15% (Nineteen Point One Five) Percent above for (Part "B" W/S & S/F) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the Superintending Engineer, Works & Services Department, Tando Allahyar vide No. SE(W&S)/Tender/ 357 dated: 21/03/2012.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.

3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.

4. You are requested to attend this office within week time and execute the agreement

5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- I) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- III) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

U.S. GOVERNMENT PRINTING OFFICE: 1917  
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PUBLIC WORKS DEPARTMENT

FORM 15

Percentage Rate Tender and Contract for Work

General Rules and Instructions for the Guidance of Contractors

All work proposed to be executed by contract shall be advertised in the form of invitation to tender printed in a book containing the following: The Executive Engineer and directed by the Executive Engineer.

This form will contain the work to be carried out, as well as the conditions of contract, and opening schedule, and the time allowed for carrying out the work; also the amount of advance money to be deposited with the tender and the amount of the advance deposit to be retained by the Executive Engineer, and the percentage, if any, to be deducted from bills. It will also contain a list of a list of quantities, bills, specifications, and drawings and general conditions of contract. Copies of the specifications, designs, and drawings of which tenders are to be made shall be signed by the Executive Engineer in the office, and shall also be open for inspection by all persons having authority to give orders and contracts.

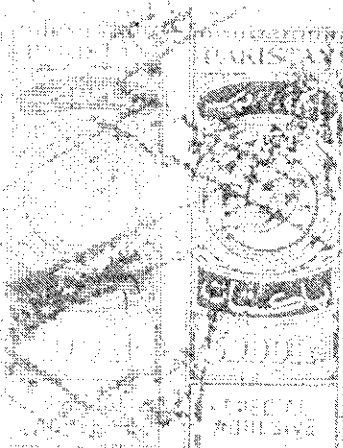
2. In the event of the tenders being submitted, sealed envelopes shall be prepared and shall be open in the presence of the Executive Engineer, and shall be signed by a person authorized to receive tenders.

3. Tenders for work to be carried out by contract shall also be accepted by the Executive Engineer, and shall be open in the presence of the Executive Engineer, and shall be signed by a person authorized to receive tenders.

4. Any person who submits a tender shall fill up the form containing the details of what percentage above or below the price of the work is to be carried out, and shall also submit a memorandum showing items of work to be carried out, and shall also submit a separate tender for each item of work. Only one rate of each percentage, with the name of the contractor, shall be allowed. Tenders which propose any alteration in the conditions of the contract, or which contain any other conditions, will be rejected. All tenders shall be in the form of a separate tender for each item of work, and shall also be in a separate tender for each item of work. Tenders shall have the name and number of the work to which they refer written across the envelope.

5. The Executive Engineer or his duly authorized assistant shall open tenders in the presence of a person or persons who may be present at the time, and shall enter the names of the several tenders in a comparative statement in a suitable form. In the event of a tender being rejected, the Executive Engineer shall authorize the Executive Engineer to return the tender, and shall also authorize the Executive Engineer to return the tender, and shall also authorize the Executive Engineer to return the tender, and shall also authorize the Executive Engineer to return the tender.

6. The Executive Engineer or his duly authorized assistant shall have the right of rejecting all or any tenders.



## BILL OF QUANTITIES

### Description and rate of Items based on Composite Schedule of Rates

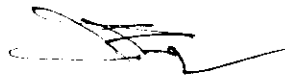
Name Of Work: ADP NO 1132 REHABILITATION OF EXISTING HIGH /HIGHER SECONDARY

SCHOOL IN SINDH (2008-09PROGRAMME) @GBHS SHADIYON WALHAR TALUKA CHAMBER

DISTICT TANDO ALLAHYAR

	Quantity	Rate	Unit	Amount
1.Excavation in foundation of building and structure i/c dagbelling dressing around the structurewith excavated earth watering a dreaming lead upto one chain & lift upto 5 fts.(S.I.NO 18/P-4)	135	1306.80	%0Cft	176
2.Cement concrete or stone ballast 1½"to 2" gauge ratio 1:5:10.(S.I.NO:4/P-17)	135	3213.95	%Cft	4339
3.Dismantling R.C.C 1:2;4 (S.I.NO20 P/11)	32	2613.60	%Cft	836
4.Dismantling cement concrete plain 1:2;4 (S.I.NO 19 P/14)	1851	1597.20	%Cft	29564
5.Removing Cement Plaster (S.I.NO:53/P-14)	5310	58.08	%Cft	3084
6.Pacca bricks work in foundation plinth in cement sand mortar 1:6.(S.I.NO:4ic/P-25).	86	3865.15	%Cft	3324
7. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately . this rate also i/c all kinds pf moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in foor slabs , beams columns rafts lintels and other structural members la in stue or precaste liad in position completein all respect Ratio 1:2:4(S.I.NO:6/P-19)	47	114.00	P.Cft	5358
8. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars.(S.I.NO:7a/P-20)	2.05	2772.55	P.Cwt	5684
(A) TOR STEEL				
9. Scraping ordinary distemper iol bound distemper or paint on wall (S.I.NO:54B/P-15)	16421	108.90	%Sft	17882
10. Cement plaster 1:6 upto 20" height 1/2" thick.(S.I.NO:13/P-58)	5310	531.41	%Sft	28218
Same Quantity as item No .5	5310.00			
11. Cement plaster 1:3 upto 20" height 3/8" thick.(S.I.NO:11/P-58)	5310	536.14	%Sft	28469
12. Cement concrete plain i/c placing compacting finishing and curing complete (i/c Screening and Washing at stone agregate without shutring 1:3:6(S.I.NO 5P NO 17)	449	5001.10	%Cft	22455
13. P/F G.I frame chowkhats of size 7"x2" or 4 ½ " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jams the cost also i/c all carriage tools and plants used making and fixing etc complete(S.I.NO:29/P-98)	18	113.37	P.Rft	2041
(A) DOOR				
14.First class deodar wood with wrought joinery in doors & wind: etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handless and cords with hooks etc, deodar Paneled or paneled & glazed or fully glazed (b)1 ¼" thick .(shatters only).(S.I.NO:7/P-65).	99	228.38	P.Sft	22610
-12-				

15. Laying white marble flooring fine dressed on surface without winding set in lime mortar 1:2 including rubbing polishing of the joints (S.I.No: 28/p-48)	3032	148.06	P.Sft	448918
Providing and fixing 3/8 thick marble tiles of approved quality and color shade size 3/8 an dado struking and facing plaster surface over 1/2 thick 1/3 setting mortar base i/c filling the joints and washing the tiles with cement slurry current finishing cleaning and polishing ETC complete for old works (S.I.NO:87P-55)	534	74.65	P.Sft	39863
17. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)	4824	1820.23	%Sft	87808
3" Thick	3572	1396.67	%Sft	49889
2" Thick				
18. Two Coat Bitmem laid hot using 34 Lbs for 0 Sft roof blinded with sand at open cft per Sft (S.I.NO13 /P 18)	3572	431.21	%Sft	15403
19. Laying Floor tiles 1/4 thick in white cement 1:2 over 3/4 thick cement mortar 1:2 complete (S.I.NO 24/P 47)	76	10416.34	%Sft	7916
glazed tiles 1/4" thick in dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (S.I.NO:37/P-49)	253	10700.69	%Sft	27073
21. P/L HALA or patterns tiles glazed 6"x6"1/4" or floor wall facing required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of jointed with slurry of white cement in white 1:2. cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profile.(S.I.NO:61/P-53)	1148	17969.67	%Sft	206292
22. Primary coat of chalk distemper.(S.I.NO:24/P-60)	5310	58.85	%Sft	3125
23. Distemprin three coats (S.I.No:27/P-60)	16421	263.51	%Sft	43271
24. Painting Old surface painting door and windows any type three coats (S.I.NO:4/P-75)	1073	530.00	%Sft	5687
25. Painting new surface painting Guard bars any type two coats (S.I.NO:4/P-75)	451	584.54	%Sft	2636
26. M/F Steel grated Door with 1/16 thick sheeting i/c angle iron frame 2x2x3/8x& 3/4 S/Q Bars center to center with locking arregment (S.I.NO:24P97).	72	385.76	P.Sft	27775
		Total	Rs	1139696






PART "B"

1.	P/F squatting type white glazed earthen were W.C pan with i/c of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes wall in plinth and floor for pipe connection and making good in C.C.1:2:4(a) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap.(S.I.NO:2(a)ii /P-1 )	2.00	@2300/10	P.NO	Rs:4600/=
2.	P/F water pumping set ½ H.P 2800 RPM single phase 220 volts 1"x1" section and delivery 40 ft. head i/c base plaster and also making C.C 1:3:6 plateform of required size and foxing with nuts . (S.I.NO:21/P-31)Electric Schedule	1.00	@5231/31	P.NO	Rs:5231/=
3	P/F G.I pipe specials and clamps etc fixing cutting finishing complete and i/c cost of breaking through wall and roof maning good etc painting two cots after cleaning the pipe etc. (S.I.NO:1/P-11)				
	(A) ½" dia	20.0	@25/20	P.Rft	Rs:504/=
	(B) ¾" dia	20.00	@34/40	P.Rft	Rs: 688/=
	(C) 1 ¼" dia	20.00	@59/=	P.Rft	Rs:1180/=
4.	S/F bib cock of superior quality with c.p head ½" dia. (S.I.NO:15(a)/P-15)	2.0	@36/95	P.NO	Rs: 74/=
5	S/F tee stop cock superior quality with C P head ½ dia (S.I.NO 12/P60)	2.0	@42/45	P.NO	Rs:85/=
6	S/F fiber glass tank of approved quality and wall thickness as specification of nuts hols and fixing in palse form of cement concrete 1:3:6 and making connection for eilet and outlet. Over flow pipe etc complete 250.	1	@9869/80	P.NO	Rs: 9870/=
7.	R.C.C pipe with collars class (B) and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maxphalt composition and cement mortar . (S.I.NO:2/P-21)	12.0	@48/=	P.Rft	Rs:576/=
8	P/F 4" dia C.I soil & vent pipe i/c cutting and patting and extra pointing to match the colour of the building. (S.I.NO:1/P-8)	6.0	@103/40	P.Rft	Rs:620/=
9	P/F Full way gun metal valves with treated of flanged ends with rubber washer i/2 dia (S.I.NO:6/P-6)	3/4 " dia	1.00 @58/95	P.Rft	Rs:59/=
			<b>Total Schedule Item</b>		<b>Rs: 23487/=</b>
<b>Non Schedule Item</b>					
10.	P/L hand pum with 1 ½" dia G.I pipe coir strainer with wooden shoe i/c the cost of 4" dia G.I pipe boring 4" above the frame handle and top of the required size and shape. (R-----A)				
	(a) Coir striner	10.0	@76/55	P.Rft	Rs:766/=
	(b) Boring	100	@38/95	P.Rft	Rs:3895/=
			<b>Total Non Schedule Item</b>		<b>Rs. 4661/-</b>

# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT GHS Sadiq Memon
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment of Govt: Boys / Girls Degree College
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 2.500 (M)
- 8) ENGINEER'S ESTIMATE Rs. 2.350 (M)  
(For civil works only)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Namco & Sons, Mirpurkhas
- 16) CONTRACT AWARD PRICE Rs. 2,297,504/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE                 | <input type="checkbox"/> X                          |
| c) | TWO STAGE BIDDING PROCEDURE                           | <input type="checkbox"/> X                          |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE            | <input type="checkbox"/> X                          |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

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

**FOR OFFICE USE ONLY**

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

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3/3

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 369 OF 2012, Tando Allahyar, Dated: 21-03-2012  
Tel # 022-2763018

To,

M/s. Namco & Sons,  
Government Contractor,  
157-B Satellite Town Scheme-II,  
Mirpur Khas.

Subject: **ADP NO. 1139. ESTABLISHMENT OF GOVERNMENT BOYS / GIRLS DEGREE COLLEGE  
IN SINDH AT GHS SADDIQ MEMON (2007-08 PROGRAMME) (MISC: WORK).**

Reference: Your Bid

Dated: 21-03-2012

Your offer for the above work @ 21.50% (Twenty One Point Five Zero) Percent above, (Civil Work) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the Superintending Engineer, Works & Services Department, Tando Allahyar vide No. SE(W&S)/Tender/ 54 dated: 21-03-2012.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.
3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.
4. You are requested to attend this office within week time and execute the agreement.
5. The stipulated time of completion **(12)** months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- I) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- III) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

CHIEF, P.W.D., New Town of F-6/35  
 No. of Spec. Inv. No. of Inv. No. of Inv. No. of Inv.  
 and M. Dept. No. of Inv. No. of Inv. No. of Inv.  
 (P.W.D. No. 2-73, L.W. No. 2423-34  
 O. R. (P.W.D. Inv. No. of Inv. No. of Inv.)  
 (P.W.D. No. of Inv. No. of Inv. No. of Inv.)  
 (P.W.D. No. of Inv. No. of Inv. No. of Inv.)  
 (P.W.D. No. of Inv. No. of Inv. No. of Inv.)

FORM 11

PUBLIC WORKS DEPARTMENT

CINCHIT

INVESTORS

Percentage Note (with and without)  
 for works

General Notes and Directions for the Guidance of Contractors

1. All work under this form shall be executed in accordance with the terms and conditions of the contract and the specifications and drawings of the Executive Engineer and shall be subject to the inspection of the Executive Engineer.

This form is to be used for the execution of all works under this form. The contractor shall submit the form to the Executive Engineer and shall deposit with him the amount of the security deposit and the amount of the percentage note. The contractor shall also submit a copy of the contract and the specifications and drawings of the Executive Engineer. The contractor shall also submit a copy of the contract and the specifications and drawings of the Executive Engineer. The contractor shall also submit a copy of the contract and the specifications and drawings of the Executive Engineer.

2. In the event of the contractor being awarded the work under this form, the contractor shall be bound to execute the work in accordance with the terms and conditions of the contract and the specifications and drawings of the Executive Engineer.

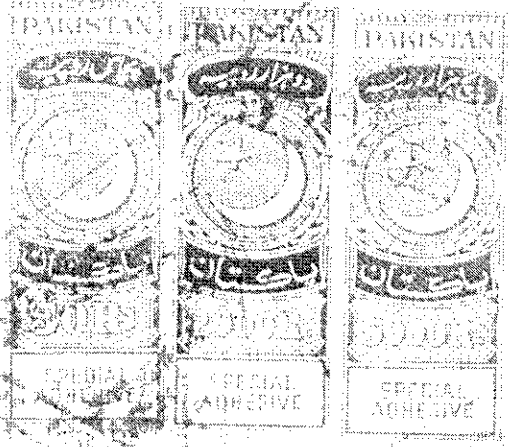
3. The contractor shall be bound to execute the work in accordance with the terms and conditions of the contract and the specifications and drawings of the Executive Engineer.

4. Any security deposit or percentage note shall be deposited with the Executive Engineer during the execution of the work. The contractor shall also submit a copy of the contract and the specifications and drawings of the Executive Engineer.

5. The contractor shall be bound to execute the work in accordance with the terms and conditions of the contract and the specifications and drawings of the Executive Engineer.

6. The contractor shall be bound to execute the work in accordance with the terms and conditions of the contract and the specifications and drawings of the Executive Engineer.

7. The contractor shall be bound to execute the work in accordance with the terms and conditions of the contract and the specifications and drawings of the Executive Engineer.



**SCHEDULE "B"**

**Name Of Work: ADP NO:1139 ESTABLISHMENT OF GOVERNMENT BOYS/GIRLS COLLEGE  
IN SINDH @ GHS SADDIQ MEMON (2007-08 PROGRAMME) (MISC WORK)**

	Quantity	Rate	Unit	Amount
1. Excavation in foundation of building and structure i/c dagbelling dressing around the structure with excavated earth watering a dressing lead upto one chain & lift upto 5 fts. (S.I.NO 18/P-4)	100	1306.80	%Cft	131
2. Cement concrete or stone ballast 1½" to 2" gauge ratio 1:4:8. (S.I.NO:4/P-17)	74	3213.95	%Cft	2378
3. Pacca brick work foundation striking of joints in cement sand mortar 1:4. (S.I.NO:5/P-25).	300	3865.15	%Cft	11595
4. Pacca brick work Ground Floor i/c striking of joints in cement sand mortar 1:4. (S.I.NO:5/P-25).	107	4246.30	%Cft	4544
5. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. this rate also i/c all kinds of moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in floor slabs, beams columns rafts lintels and other structural members in situ or precaste laid in position complete in all respect Ratio 1:2:4 (S.I.NO:6/P-19)	31	114.00	P.Cft	3534
6. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars. (S.I.NO:7a/P-20)	1.66	2772.55	P.Cwt	4602
(A) TOR STEEL	7755	531.41	%Sft	41211
7. Cement plaster 1:6 upto 20" height 1/2" thick. (S.I.NO:13/P-58)	6810	536.14	%Sft	36511
8. Cement plaster 1:3 upto 20" height 3/8" thick. (S.I.NO:11/P-58)	240.0	28.25	P.Sft	6780
9. Making Notice board With Cement sand (S.I.NO:1/P-100).	4346	148.06	P.Sft	643469
10. Laying white marble flooring fine dressed on surface without winding set in lime mortar 1:2 including rubbing polishing of the joints (S.I.No: 28/p-48)	497	74.65	P.Sft	37101
11. Providing and fixing 3/8 thick marble tiles of approved quality and color shade size 3/8" an dado striking and facing plaster surface over 1/2 thick 1/3 setting mortar base i/c filling the joints and washing the tiles with cement slurry current finishing cleaning and polishing ETC complete for old works. (S.I.NO:87P-55)	335	10416.34	%Sft	34895
12. Laying Floor tiles 1/4 thick in white cement 1:2 over 3/4 thick cement mortar 1:2 complete (S.I.NO 24/P 47)	836	10700.69	%Sft	89458
13. White glazed tiles 1/4" thick in dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (S.I.NO:37/P-49)				

14. Providing and fixing iron steel grill using solid square bars of size 1/2"x1/2" spaced at 4" i/c and frame of flat iron plate of 3/4" i/c and frame of flat iron plate of 3/4"x3/4" i/c circular shape at 10" apart equivalent fitted with screw or pins i/c painting 3 coats with 1st coat of red oxide paint ETC (S.I.NO:30/P/98)	75	123.91	P.Sft	9293
15. Making and fixing wooden cabinet American/Italian style with shutters of lassarini sheet wood 3/4" thick frame work of first class deodar wood 2" x1" pssted with classic formica & 18" deep i/c necessary hinges catcher handle sliding wheels draws nails /screw etc with approved design & shape the cost also i/c necessary tools & plants to be used in making etc completed directed by the Engineer incharge etc completed(R.A)	24	774.20	P.Sft	18581
16. First class deodar wood with wrought joinery in doors & windows etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handles and cords with hooks etc, deodar paneled or paneled & glazed or fully glazed (b) 1 3/4" thick (shutters only).(S.I.NO:7/P-65).	787	228.38	P.Sft	179735
17. Cement Pointing i/c struck of joint on wall Ratio 1:2(S.I.NO 19/P/59)	954	645.37	%Sft	6157
18. Cement plaster 1:2 upto 20" height 3/4" thick.(S.I.NO:11/P-58)	61	779.96	%Sft	476
19. Extra labour rate for making cement plaster patta /band around straight or curved opening and around edges of roof slabs width not less than 6" as directed by the Engineer incharge . (S.I.NO:35/P-c-9)	122	11.25	P.Rft	1373
20. White wash 3 coats. (S.I.NO:26/P-60)	18546	115.18	%Sft	21361
21. Primary coat of chalk distemper.(S.I.NO:24/P-60)	25073	58.85	%Sft	14755
22. Distemper three coats (S.I.No:27/P-60)	25073	263.51	%Sft	66070
23. Preparing the surface & painting with matt finish paint of approved make to old matt finish surface(S.I.NO:50/P-70)	520	1774.03	%Sft	9225
24. Painting New surface painting door and windows any type three coats (S.I.NO:4/P-75)	4124	978.95	%Sft	40372
			RS	1283606
TOTAL Schedule item				
<b>Non Schedule Item</b>				
14. Providing and fixing iron collapsible gate with channel framing of section 3/4" x5/16" at 4" i/c riveted with 3/4" x1/8" flat iron patti placed diagonally and provided with top and bottom T Section 1"x1" 1/8" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc completed (R.A Approved)	350	549.00	P.Rft	192150



# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT SM College T.A Yar
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Existing Degree College in Sindh
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 1.000 (M)
- 8) ENGINEER'S ESTIMATE Rs. 1.168 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Arsalan Enterprises, Mirpurkhas
- 16) CONTRACT AWARD PRICE Rs. 1,117,659/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____           | <input type="checkbox"/> X                          |
| c) | TWO STAGE BIDDING PROCEDURE _____                     | <input type="checkbox"/> X                          |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____      | <input type="checkbox"/> X                          |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

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

**FOR OFFICE USE ONLY**

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 35 OF 2012, Tando Allahyar, Dated: 21-03-2012  
Tel # 022-2763018

To,  
M/s Arsalan Enterprises,  
Government Contractor,  
Kok Bunglow, Mirpur Khas.

Subject: **ADP NO. 1152. REHABILITATION OF EXISTING DEGREE COLLEGES IN SINDH AT S. M  
COLLEGE T.A YAR (2008-09 PROG) (MISC: WORK).**

Reference: Your Bid Dated: 21-03-2012

Your offer for the above work @ 33.00% (Thirty Three) Percent above, for Part "A" (Civil Work) & 19.00% (Nineteen) Percent above for Part "B" (W/S & S/F) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the undersigned.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.

3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.

4. You are requested to attend this office within week time and execute the agreement.

5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- i) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- iii) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

11

G.O. No. 100, 1970, of 10/10/70  
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and G.O. No. 100, 1970, of 10/10/70  
and G.O. No. 100, 1970, of 10/10/70

FORM No.

PUBLIC WORKS DEPARTMENT

OFFICE

HYDERABAD

Percentage Rate Tender and Contract  
for work

Contract No.

Date

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be advertised in a form of invitation to tender posted in a bound copy in the office of the Executive Engineer and sealed by the Executive Engineer.

2. The type of materials, work, the standard, quality of materials to be submitted and opening tenders, and the time allowed for completion of the work, and the amount of earnest money to be deposited with the tenderer, and the amount of the contract to be awarded, shall be stated in the advertisement and an estimate of the cost of the work shall be submitted by the contractor with a bill of quantities, drawings, specifications, and other documents as may be required. Copies of the specifications, drawings and bill of quantities shall be available for inspection at the office of the Executive Engineer and shall also be open for inspection at the office of the Executive Engineer during office hours.

3. In the event of the tender being accepted, the contractor shall be bound to execute the work in accordance with the conditions of the contract and to complete the work within the time specified in the advertisement.

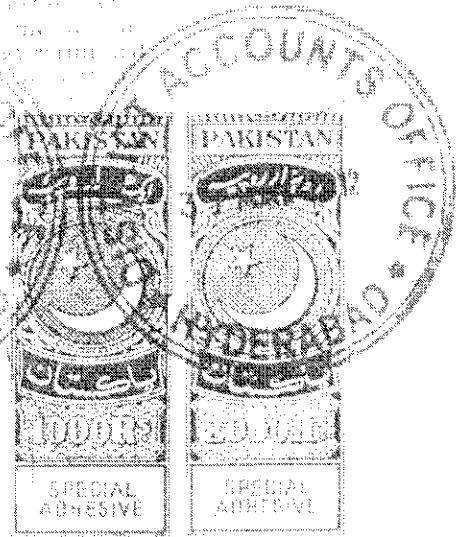
4. The contract shall be signed by all the parties concerned and shall be signed in the name of the contractor by one of the persons having authority to sign on behalf of the contractor.

5. All percentages of work and the amount of earnest money to be deposited with the tenderer shall be shown in the advertisement and the contractor shall be bound to deposit the same with the tenderer. Only one set of such percentages, on all the works, shall be submitted, which shall be accepted by the Executive Engineer in the said form of invitation to tender or at any time thereafter and the contractor shall be bound to execute the work in accordance with the conditions of the contract and to complete the work within the time specified in the advertisement. No principal agent of tenderer shall receive 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. Tenderers shall have the right to withdraw their work to which they refer without incurring the penalty.

6. The Executive Engineer shall be responsible for the execution of the contract and the contractor shall be responsible for the execution of the contract. The contractor shall be responsible for the execution of the contract and the Executive Engineer shall be responsible for the execution of the contract. The contractor shall be responsible for the execution of the contract and the Executive Engineer shall be responsible for the execution of the contract. The contractor shall be responsible for the execution of the contract and the Executive Engineer shall be responsible for the execution of the contract.

7. The Executive Engineer shall be responsible for the execution of the contract and the contractor shall be responsible for the execution of the contract. The contractor shall be responsible for the execution of the contract and the Executive Engineer shall be responsible for the execution of the contract.

Signature



<b>BILL OF QUANTITIES</b>				
<b>Description and rate of Items based on Composite Schedule of Rates</b>				
<b>Name Of Work: ADP NO 1152 REHABILITATION OF EXISTING DEGREE COLLEGE IN SINDH</b>				
<b>S.M COLLEGE TANDO ALLAHYAR (2008-09 PROGRAMME) (MISC:WORK)</b>				
<b>DISTICT TANDO ALLAHYAR</b>				
	Quantity	Rate	Unit	Amount
1. Remving Door With Chokhats (S.I.NO:33/P-13)				
(A) Door	1	1.00	82.28 P.NO	82
2.Dismentling cement concrate plain 1:2;4 (S.I.NO 19 P/14)	2912	1597.20	%Cft	46510
3.Nicking concrate surface . (S.I.NO:16a/P-20)	6852	163.35	%Cft	11193
4. Scraping ordinary distemper iol bound distemper or paint on wall (S.I.NO:54B/P-15)	6731	108.90	%Sft	7330
5. Brushing Scraping blisters of old paint from wood work (S.I.NO:2/P-75)	229	72.60	%Sft	166
6. Brushing Scraping blisters of old paint from metal surface (S.I.NO:3/P-75)	1690	290.40	%Sft	4908
7. Cement plaster 1:6 upto 20" height 1/2" thick.(S.I.NO:13/P-58)	195	531.41	%Sft	1036
8. Cement plaster 1:3 upto 20" height 3/8" thick.(S.I.NO:11/P-58)	195	536.14	%Sft	1045
9. P/F G.I frame chowkhats of size 7"x2" or 4 1/2 " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jams the cost also i/c all carriage tools and plants used making and fixing etc complete(S.I.NO:29/P-98)				
(A) DOOR	13	113.37	P.Rft	1474
10. Laying Floor tiles 1/4 thick in white cement 1:2 over 3/4 thick cement mortar 1:2 complete (S.I.NO 24/P 47)	112	10416.34	%Sft	11666
11. White glazed tiles 3/4" thick in dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (S.I.NO:37/P-49)	305	10700.69	%Sft	32637
12. Cement concrete plain i/c placing compecting finishing and curing complete (I/C Screening and Washing at stone agregate without shutring 1:3:6(S.I.NO 5P NO 17)	19	5001.70	%Cft	950
13. Cement plaster 1:6 upto 20" height 3/4" thick.(S.I.NO:11/P-58)	87	779.96	%Sft	679
14. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)				
<u>3" Thick F.F</u>	1000	1820.23	%Sft	18202
	13704	1396.67	%Sft	191400
15.RCC Spout i/c fixing in position with top and bottom khuros (Sl.No68/P-112)				
	40.00	248.66	P.NO	9946

16. P/F with jute felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush applying bitumen coat of rate of 34 Lbs per %Sft and laying felt paper with 10% over laps 1 Cft for 100 sft the cost also i/c necessary fire material kerosene oil wood etc:(S.I.No:42/p-43)	13704	14.41	P.Sft	197475
17. Aplying Floting coat of high bond (Universal) as aband coat are as on adhesive link between ald and frash concrete plaster as directed by engineer incacharge ).(S.I.NO:14/P-58).	58	470.38	P.KG	27282
18. Preparing the surface & painting with matt finish paint of approved make to old matt finish surface(S.I.NO:50/P-70)	768	1177.28	%Sft	9042
19. Praparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick sand paper filling the voids with chowk plaster of paris and then painting with waether coat of approved make . (S.I.NO 38(a)P60)	7529	1085.11	%Sft	81698
20. Painting old surface painting door and windows any type three coats (S.I.NO:4/P-75)	159	550.36	%Sft	875
21. First class deodar wood with wrought joinery in doors & wind: etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handleless and cords with hooks etc, deodar Paneled or paneled & glazed or fully glazed (b)1 ¼" thick .(shatters only).(S.I.NO:7/P-65).	43	228.38	P.Sft	9820
22. Painting New surface painting door and windows any type three coats (S.I.NO:4/P-75)	86	978.95	%Sft	842
23. Painting oldsurface painting Guard bars any type two coats (S.I.NO:4/P-75)	1690	326.13	%Sft	5512
25. P/L HALA or patterns tiles glazed 6"x6"1/4" or floor wall facing required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of jointed with slurry of white cement in white 1:2.cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profile.(S.I.NO:61/P-53)	240	17091.69	%Sft	41020
	Total Schedule Item		Rs	712790
Non Schedule Item				
24. Suplying and fixing ccailigraphic 6x6"1/4"size in required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of jointed with slurry of white cement in white 1:2.cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profilei/c cerrige up to site work (R.A).(S.I.NO:61/P-53)	50.00	396.00	P.Rft	19800

PART "B"

1.	P/F squatting type white glazed earthen ware W.C pan with i/c of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes wall in plinth and floor for pipe connection and making good in C.C.1:2:4(a) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap. (S.I.NO:2(a)ii /P-1)	1.00	@2300/10	P.NO	Rs:2300/=
2.	P/F 25"x18" Lavatory Basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall. (foreign or equivalent) (S.I.NO:10/P-3)	1.00	@1233.65	P.NO	Rs:1234/=
3.	P/F 4" dia C.I soil & vent pipe i/c cutting and patting and extra pointing to match the colour of the building. (S.I.NO:1/P-8)	30.0	@103/40	P.Rft	Rs:3102/=
4.	P/F 4" dia G.I terminal gourd i/c extra painting to match the color of the building (S.I.NO:05/P38)	3.0	@115/10	P.NO	Rs: 345/=
5.	Add extra for labour for providing & fixing of earthenware pedestal white of coloured glazed. (foreign or equivalent) (S.I.NO:11/P-3)	1.00	@416/55	P.NO	Rs:417/=
6.	R.C.C pipe with collars class (B) and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maxphalt composition and cement mortar. (S.I.NO:2/P-21)	50.0	@72/40	P.Rft	Rs:3620/=
7.	P/F G.I pipe specials and clamps etc fixing cutting finishing complete and i/c cost of breaking through wall and roof making good etc painting two coats after cleaning the pipe etc. (S.I.NO:1/P-11)				
	(A) 1/2" dia	40	@25/20	P.Rft	Rs: 1008/=
	(B) 3/4" dia	50	@34/40	P.Rft	Rs: 1720/=
	(C) 1 1/4" dia	50	@59/=	P.Rft	Rs: 2950/=
8.	P/F 4"x4"x4" dia C.I branch of the required degree with access door rubber washer 1/8" thick. (S.I.NO:4/P-8)	3.0	@233/80	P.NO	Rs: 701/=
9.	P/F M.S clamps of the approved design to 4" C.I pipe sockets i/c the cutting and making good M/S bolt & Nut 4" i/c extra painting to match the colour of the building. (S.I.NO:2/P-8)	3.0	@56/75	P.NO	Rs: 170/=
10.	P/F handle valve. (S.I.NO:7/P-14)				
	(A) 3/4" dia	1.0	@102/95	P.NO	Rs:103/=
	(B) 1" dia	1.0	@146/95	P.NO	Rs:147/=
11.	S/F bib cock of superior quality with c.p head 1/2" dia. (S.I.NO:15(a)/P-15)	4.0	@211/=	P.NO	Rs: 844/=
12.	Providing chamber 15"x9" (inside dimension) x 24 deep for house meter with 6" thick C.C 1:3:6 block. (S.I.NO:2/P-17)	3.0	@923/15	P.No	Rs:2769/=
13.	P/F water pumping set 1/2 H.P 2800 RPM single phase 220 volts 1"x1" section and delivery 40 ft. head i/c base plaster and also making C.C 1:3:6 platform of required size and fixing with nuts. (S.I.NO:21/P-31) Electric Schedule	1.00	@5231/31	P.NO	Rs:5231/=
14.	S/F seven type pillar cock of superior quality single with C.P head 1/2 (S.I.NO 18a /p/16)	1.0	@273/90	P.NO	Rs: 274/=
15.	S/F canceled stop cock of superior quality with C.P head 1/2" dia. (S.I.NO:14(a)/P-15)	5.0	@198/65	P.No	Rs: 993/=
16.	S/F fiber glass tank of approved quality and wall thickness as specification of nuts holes and fixing in false form of cement concrete 1:3:6 and making connection for inlet and outlet. Over flow pipe etc complete 250.	1.0	@9869/80	P.NO	Rs: 9870/=
			<b>Total Schedule Item</b>		<b>Rs: 37798/=</b>
	<b>Non Schedule Item</b>				
17.	P/L hand pump with 1 1/2" dia G.I pipe coir strainer with wooden shoe i/c the cost of 4" dia G.I pipe boring 4" above the frame handle and top of the required size and shape. (R-----A)				
	(a) Coir striner	10.0	@76/55	P.Rft	Rs:766/=
	(b) Boring	100	@38/95	P.Rft	Rs:3895/=
			<b>Total Non Schedule Item</b>		<b>Rs. 4661/-</b>



# 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. Executive Engineer Education Works Division Tando Alluhyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Mubarak Jarwar
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT UP GRADATION OF P/S TO M/S (C. WALL)
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 0.500 (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Rs. 0.500 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Latif Mallah, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 491,362/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st Lowest
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE                 | <input type="checkbox"/> X                          |
| c) | TWO STAGE BIDDING PROCEDURE                           | <input type="checkbox"/> X                          |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE            | <input type="checkbox"/> X                          |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

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

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ OF 2012, Tando Allahyar, Dated: 05-04-2012  
Tel # 022-2763018

To,

M/s Abdul Latif Mallah,  
Government Contractor,  
Near Citizen Colony,  
Hyderabad.

Subject: **ADP NO. 1115 UP GRADATION OF P/S TO M/S IN SINDH 2005-06 PROGG: @ MUBARAK  
JARWAR DISTRICT T.A YAR (C. WALL).**

Reference: Your Bid

Dated: 05-04-2012

Your offer for the above work @ 46.00% (Forty Six) Percent above, in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the undersigned.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.
3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm. to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.
4. You are requested to attend this office within week time and execute the agreement.
5. The stipulated time of completion **(12)** months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- i) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- iii) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

THE GOVERNMENT OF PAKISTAN  
 FEDERAL BUREAU OF INVESTIGATION  
 PUBLIC WORKS DEPARTMENT  
 CHIEF OFFICE  
 KARACHI  
 DISTRICT OFFICE  
 RAJSHAHI  
 DISTRICT OFFICE  
 RAJSHAHI  
 DISTRICT OFFICE  
 RAJSHAHI

FORM NO. 10  
 PUBLIC WORKS DEPARTMENT  
 CHIEF OFFICE  
 DISTRICT OFFICE

Tender for Percentage Rate Tender and Contract  
for work

General Rules and Directions for the Guidance of Contractors

1. All work required to be completed by contract shall be notified in the form of invitation or tender posted on a board in the office of the District Engineer and signed by the District Engineer.

2. All bills with items for work to be carried out shall be submitted to the District Engineer and copies of bills shall be submitted to the District Engineer. The amount of work to be done shall be indicated in the bills and the percentage of work to be carried out shall be indicated in the bills. The bills shall also contain details of the quantities, weights and drawings and estimates of the materials, rates and any other particulars required for the work and be signed by the District Engineer for execution and shall also be open for inspection by any person authorized by the Executive Engineer in writing to do so.

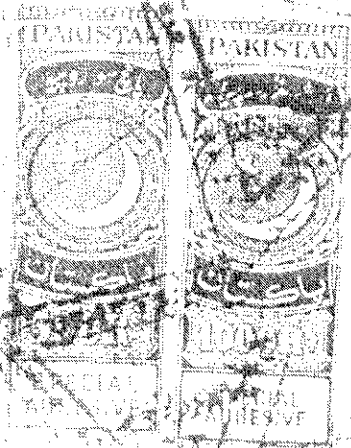
3. In the case of the return being submitted and verified by the District Engineer, the bills shall be submitted to the District Engineer for payment.

4. Bills for work to be carried out shall be submitted to the District Engineer by a bill, which shall be signed by the contractor, or any person authorized by him in writing to do so, and shall be signed in the name of the contractor or any person authorized by him in writing to do so.

5. The bills shall be submitted to the District Engineer showing at what percentage above or below the rates specified in the memorandum showing items of work to be carried out the work is to be done. Only one item of each percentage shall be submitted and shall be the one which is the lowest. The bills shall be submitted to the District Engineer in the form of a bill, which shall be signed by the contractor or any person authorized by him in writing to do so, and shall be submitted to the District Engineer in the form of a bill, which shall be signed by the contractor or any person authorized by him in writing to do so. If contractors wish to tender for two or more works, they shall submit separate tender for each. Tenders shall have the form and number of the work to which they refer written clearly on the envelope.

6. The Executive Engineer will be authorized to make such payments under the provisions of the contract when the contractor or his representative who may be present at the time, and he will enter the amount of the several bills in a comprehensive statement which shall be submitted to the District Engineer in the form of a bill, which shall be signed by the contractor or any person authorized by him in writing to do so. The bills shall be submitted to the District Engineer in the form of a bill, which shall be signed by the contractor or any person authorized by him in writing to do so.

7. The District Engineer shall be authorized to make such payments under the provisions of the contract when the contractor or his representative who may be present at the time, and he will enter the amount of the several bills in a comprehensive statement which shall be submitted to the District Engineer in the form of a bill, which shall be signed by the contractor or any person authorized by him in writing to do so.



## BILL OF QUANTITIES

### DESCRIPTION AND RATE OF ITEMS BASED ON COMPOSITE SCHEDULE OF RATES

NAME OF WORK: ADP NO: 1115 UP GRADATION OF PRIMARY TO MIDDLE SCHOOL IN SINDH (2005-06 PROGG)  
@ MUBARAK JARWAR TALUKA CHAMBER DISTRICT TANDO ALLAHYAR (C/WALL)

Description.	Qty.	Rate	Unit	Amount.
1. Excavation in foundation of building and structure i/c dagbelling dressing around the structure with excavated earth watering a dreaming lead upto one chain & lift upto 5 fts.(S.I.NO 18/P-4)	931	@1306/80	%0.Cft	Rs:1217/=
2. Cement concrete or stone ballast 1 1/2 " to 2" gauge ratio 1:5:10.(S.I.NO:4/P-17)	306	@3213/95	%Cft	Rs:9835/=
3. Pacca bricks work in foundation & plinth in cement sand mortar 1:6.(S.I.NO:4ic/P-25).	250	@3865/15	%Cft	Rs:9663/=
4. R.C.C work i/c all labour and material except the cost of steel rain formation and its labour for bending and binding which will be paid separately . this rate also i/c all kinds pf moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in floor slabs , beams columns rafts lintels and other structural members la in stue or precaste liad in position complete in all respect	201	@114/=	P.Cft	Rs:22914/=
5. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars.(S.I.NO:7a/P-20)				
A). TOR STEEL	8.07	@2772/55	P.Cwt	Rs:22374/=
B). MILD STEEL	0.89	@2651/55	P.Cwt	Rs:2359/=
6. Pacca brick work in other then building i/c strucking of joints in cement sand mortar 1:6.(S.I.NO:7/P-26).	681	@4089/=	%Sft	Rs:27846/=
7. M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4 " sq; bras 4" center to center.With looking arrangement (S.I.NO:24/P-97).	50	@385/76	P.Sft	Rs:19288/=
8. Cement plaster 1:6 upto 20" hight 1/2" thick.(S.I.NO:13/P-58).	600	@531/41	%Sft	Rs:19131/=
9. Cement plaster 1:4 upto 20" height 3/8" thick.(S.I.NO:11/P-58)	3600	@536/14	%Sft	Rs:19301/=
10. Cement plaster 1:4 upto 20" hight 3/4" thick. (S.I.NO:11/P-58)		@779/96	%Sft	Rs:1560/=
11. Extra labour rate for making cement plaster patta /bend around straight or curved opening and around edges of roof slabs width not less than 6" as directed by the Engineer incharge . (S.I.NO:35/P-c-9)	400	@11/25	P.Rft	Rs:4500/=
12. Cement pointing i/c struck of joints on walls ratio 1:2(S.I.NO:19/P-59)	1400	@645/37	%Sft	Rs:9035/=
13. Primary coat of chalk distemper.	3800	@58/85	%Sft	Rs:2236/=
14. Distempcring three coats.(S.I.NO:24/P-60)	3800	@263/51	%Sft	Rs:10013/=
15. Cement concrete plain i/c placing compacting ,finishing and curing complete (i/c screening and washing at stone aggragte without shuttering 1:3:6(S.I.NO:5(h)P-17)	900	@5001/70	%Cft	Rs:45015/=
16. Erection and removal of centering for R.C.C or plain cement concrete work of Deoder wood. (S.I.NO18 (b) P-20)	2400	@1405/75	%Sft	Rs:33738/=
17. Painting new surface painting guards iron bras grating , railing i/c standers braccs(etc )and similer open work three coats (S.I.NO:5d/P-77).	80	@584/54	%Sft	Rs:468/=
			<b>Total</b>	<b>Rs: 260493/=</b>



# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Abdul Karim Dars
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT UP GRADATION OF M/S TO H/S (C. WALL)
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 1.000 (M)
- 8) ENGINEER'S ESTIMATE Rs. 1.000 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Arsalan Enterprises, Mirpurkhas
- 16) CONTRACT AWARD PRICE Rs. 954,412/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

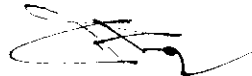
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

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



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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 2012 OF 2012, Tando Allahyar, Dated: 21-03-2012  
Tel # 022-2763018

To,  
M/s Arsalan Enterprises,  
Government Contractor,  
Kok Bunglow, Mirpur Khas.

Subject: **ADP NO. 1127 UPGRADATION MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH @ GMS  
ABDUL KARIM DARS DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME) (C. WALL).**

Reference: Your Bid Dated: 21-03-2012

Your offer for the above work @ 59.30% (Fifty Nine Point Three Zero) Percent above, in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the undersigned.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.

3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.

4. You are requested to attend this office within week time and execute the agreement.

5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged

**IT SHOULD ALSO BE NOTED THAT:-**

- I) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- III) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

1. The work proposed to be executed by contract shall be notified in a form of invitation to tender issued on a board being up in the office of the Executive Engineer and sized by the Executive Engineer.

PUBLIC WORKS DEPARTMENT  
CITY  
DIVISION  
Muzim... ..  
Executive Engineer, General Public Contract  
Muzim... ..

4

General Rules and Directions for the Call for Tenders

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

This form will contain the name of the work to be executed, the nature of the work, the time of execution, and the time allowed for the execution of the work. The amount of the estimate of the cost of the work, and the name of the person or persons to be employed, shall also be stated. The work shall be signed by the Executive Engineer and the Executive Engineer's office name.

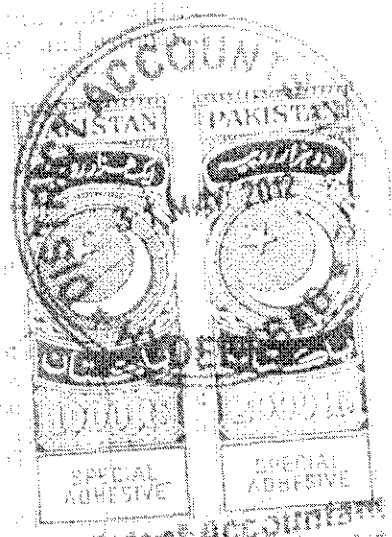
2. In the event of the tender being submitted by several persons, the person whose tender is the lowest shall be selected, and the contract shall be awarded to him.

3. The tender shall be signed by a person who is authorized to sign on behalf of the person whose name is mentioned in the tender, and the signature shall be signed in the name of the person or persons having authority to sign on behalf of the person or persons.

4. Any person who submits a tender shall fill up the tender in duplicate, one of which shall be submitted to the Executive Engineer, and the other shall be submitted to the Executive Engineer. The work shall be notified in a form of invitation to tender issued on a board being up in the office of the Executive Engineer and sized by the Executive Engineer. The amount of the estimate of the cost of the work, and the name of the person or persons to be employed, shall also be stated. The work shall be signed by the Executive Engineer and the Executive Engineer's office name.

5. The Executive Engineer of his own motion may accept or reject tenders in the presence of a committee of persons who may be present at the time and place of the tender. The committee shall consist of the Executive Engineer and two or more persons who may be present at the time and place of the tender. The committee shall have the right to accept or reject tenders in the presence of the Executive Engineer and two or more persons who may be present at the time and place of the tender.

6. The Officer concerned in the receipt of the tenders shall issue receipts for all or any of the tenders.



District Accounts Office, Muzim

## BILL OF QUANTITIES

### Description and rate of Items based on Composite Schedule of Rates

**Name Of Work: ADP NO:1127UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH  
@ GMS ABBUL KARIM DARS DISTRICT TANDO ALLAHYAR  
(2005-06 PROGRAMME) COMPOUND WALL**

	Quantity	Rate	Unit	Amount
1. Excavation in foundation of building and structure i/c dagbelling dressing around the structure with excavated earth watering a dressing lead upto one chain & lift upto 5 fts. (S.I.NO 18/P-4)	2711	1306.80	%Cft	3543
2. Cement concrete or stone ballast 1½" to 2" gauge ratio 1:4:8. (S.I.NO:4/P-17)	1475	3213.95	%Cft	47406
3. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in floor slabs, beams columns rafts lintels and other structural members in situ or precaste laid in position complete in all respect Ratio 1:2:4 (S.I.NO:6/P-19)	609	114.00	P.Cft	69426
4. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars. (S.I.NO:7a/P-20)	27.18	2772.55	P.Cwt	75358
(A) TOR STEEL				
5. Erection and removal of centring for R:C:C or plain cement concrete work of deodar wood (S.I.NO:18/P-20).	1920	1405.75	%sft	26990
6. Cement concrete plain i/c placing compacting finishing and curing complete (I/C Screening and Washing at stone aggregate without shuttering 1:3:6 (S.I.NO 5P NO 17)	720	5001.10	%Cft	36008
7. Pacca brick work foundation striking of joints in cement sand mortar 1:4. (S.I.NO:5/P-25).	589	3865.15	%Cft	22766
8. Supplying Filling sand under floorplugging in walls. (S.I.NO:29/P-31)	6187	203.50	%Sft	12591
9. Pacca brick work other than Building i/c striking of joints in cement sand mortar 1:6. (S.I.NO:7/P-26).	592	4089.00	%Cft	24207
10. Cement plaster 1:6 upto 20" height 1/2" thick. (S.I.NO:13/P-58)	5325	531.41	%Sft	28298
11. Cement plaster 1:3 upto 20" height 3/8" thick. (S.I.NO:11/P-58)	5325	536.14	%Sft	28549
12. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)	1884	1820.23	%Sft	34293
3" Thick				
13. M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & ¼" sq: bars 4" center to center. With locking arrangement (S.I.NO:24/P-97).	60	385.76	P.Sft	23146
14. Primary coat of chalk distemper. (S.I.NO:24/P-60)	5325	58.85	%Sft	3134
15. Distemper in three coats (S.I.No:27/P-60)	5325	263.51	%Sft	14032

16. P/L HALA or patterns tiles glazed 6"x6"1/4" or floor wall facing required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of jointed with slurry of white cement in white 1:2.cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profile.(S.I.NO:61/P-53)							
				124	17091.69	%Sft	21194
16. Painting new surface painting Guard bars any type two coats (S.I.NO:4/P-75)							
				120	584.54	%Sft	701
					TOTAL	RS	471642




# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT GBHS Chamber
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT UP GRADATION SECONDARY TO H/SECONDARY
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 2.500 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2.500 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Latif Mallah, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 2,478,639/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

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

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 359 OF 2012, Tando Allahyar, Dated: 21/03/2012  
Tel # 022-2763018

To,

M/s Abdul Latif Mallah,  
Government Contractor,  
Near Citizen Colony,  
Hyderabad.

Subject: **ADP NO. 1128 UPGRADATION OF SECONDARY TO HIGHER SECONDARY SCHOOL IN  
SINDH @ GBHS CHAMBER DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME)  
(OFFICE BLOCK).**

Reference: Your Bid

Dated: 21-03-2012

Your offer for the above work @ 38.10% (Thirty Eight Point One Zero) Percent above for (Part "A" Civil Work) & 18.50% (Eighteen Point Five Zero) Percent above for (Part "B" W/S & S/F) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the Superintending Engineer, Works & Services Department, Tando Allahyar vide No. SE(W&S)/Tender/359 dated: 21-03-2012.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.
3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.
4. You are requested to attend this office within week time and execute the agreement.
5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- i) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- iii) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Public Works Department  
Government of Hyderabad  
Hyderabad-500004  
Date: \_\_\_\_\_

Hyderabad  
PUBLIC WORKS DEPARTMENT  
CHIEF,  
HYDRABAD  
To: \_\_\_\_\_  
Subject: \_\_\_\_\_  
Percentage rate, scale and formula  
of work

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be advertised in the form of invitation to tender posted upon board of public works at the office of the Executive Engineer in charge of the work.

2. The tender should be submitted in sealed cover and should be accompanied by the amount of the tender in the form of a bank draft or a cheque payable to the order of the Executive Engineer. The amount of the tender should be in accordance with the estimate and the conditions of the tender. The tender should be accompanied by a copy of the specification, the estimate and the conditions of the tender which have been issued for the work. The tender should be signed by the contractor and should also be open for inspection by the Executive Engineer during office hours.

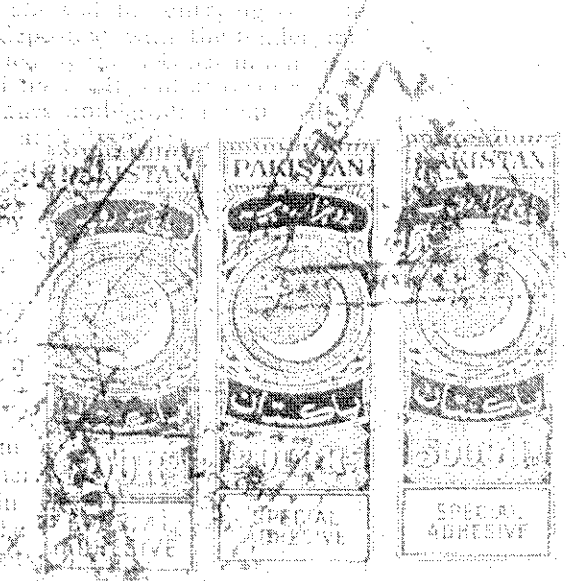
3. In the event of a tender being submitted which is not in accordance with the conditions of the tender, the same shall be rejected and the amount of the tender shall be returned to the contractor.

4. Receipts for work done shall be submitted by a firm, such receipts to be signed by the contractor and should be accompanied by the estimate and the conditions of the tender. The receipts should be signed in the name of the contractor or of the person in charge of the work.

5. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work.

6. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work. The contractor shall be responsible for the maintenance of the work during the progress of the work.

7. The Officer in charge of the work shall have the right of rejecting all or any of the tenders.



Assistant Accountant  
Public Accounts Officer Hyderabad

Handwritten signature

## BILL OF QUANTITIES

### Description and rate of Items based on Composite Schedule of Rates

Name Of Work: ADP NO:1128 UP GRADATION OF SECANDRY TO HIGHER SECONDARY  
SCHOOL IN SINDH @ GBHS CHAMBER TALUKA CHAMBER DISTRICT TANDO ALLAHYAR  
(2005-06 PROGRAMME)(OFFICE BLOCK)

Quantity	Rate	Unit	Amount
1. Cement concrete or stone ballast 1½" to 2" gauge ratio 1:5:10. (S.I.NO:4/P-17)			
3853	3213.95	%Cft	123833
2. Pacca brick work Ground Floor i/c striking of joints in cement sand mortar 1:4. (S.I.NO:5/P-25).			
2420	4246.30	%Cft	102760
3. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. this rate also i/c all kinds of moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in floor slabs, beams columns rafts lintels and other structural members in situ or precast in position complete in all respects Ratio 1:2:4 (S.I.NO:6/P-19)			
1917	114.00	P.Cft	218538
4. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars. (S.I.NO:7a/P-20)			
(A) TOR STEEL	85.00	P.Cwt	235667
5. P/F G.I frame chowkhats of size 7"x2" or 4 ½ " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jamps the cost also i/c all carriage tools and plants used making and fixing etc complete (S.I.NO:29/P-98)			
(A) DOOR	124	P.Rft	14058
(B) WINDOW	272	P.Rft	33230
6. Providing and fixing iron steel grill using solid square bars of size 1/2X1/2 planked at 4 i/c and frame of flat iron paid of 3/4 i/c and frame of flat iron path of 3/4X3/4 i/c circle shape at 10 apart equivalent fitted with screw or pins i/c painting 3 coats with 1st coat of red oxide paint ETC (S.I.NO:30 P/98)			
147	115.47	P.Sft	16974
7. Cement plaster 1:6 upto 20" height 1/2" thick. (S.I.NO:13/P-58)			
9737	531.41	%Sft	51743
8. Cement plaster 1:3 upto 20" height 3/8" thick. (S.I.NO:11/P-58)			
9737	536.14	%Sft	52204
9. First class deodar wood with wrought joinery in doors & windows etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handless and cords with hooks etc, deodar paneled or paneled & glazed or fully glazed (b) 1 ¾" thick (shatters only). (S.I.NO:7/P-65).			
304	228.38	P.Sft	69428
10. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)			
1-1/2 Thick	7926	%Sft	88389
3" Thick	2627	%Sft	47817
11. Cement concrete plain i/c placing compacting finishing and curing complete (I/C Screening and Washing at stone aggregate without shuttering 1:3:6 (S.I.NO 5P NO 17)			
-12-	174	%Cft	8703




12. Providing and fixing 3/4 thik morble tiles of approved qulity and color shade size 3/8 an dado strukingand facing plaster surface over 1/2 thick 1/3 seting mortor base i/c filling the joints and washing the tiles with cement slury currant finishing cleaning and polishing ETC complete for old works .(S.I.NO:87P-55				1091	148.06	P.Sft	161533
13. White wash 3 cots. (S.I.NO:26/P-60)				6216	115.18	%Sft	7160
14. Primary coat of chalk distemper.(S.I.NO:24/P-60)				16728	58.85	%Sft	9844
15. Painting New surface painting door and windows any type three coats (S.I.NO:4/P 75)				1880	978.95	%Sft	18404
16. Distemprin three coats (S.I.No:27/P-60)				16728	263.51	%Sft	44080
					TOTAL	RS	1304367




PART "B"

1.	P/F squatting type white glazed earthen were W.C pan with i/c of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes wall in plinth and floor for pipe connection and making good in C.C.1:2:4(a) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap. (S.I.NO:2(a)ii /P-1 )	4.00	@2300/10	P.NO	Rs:9200/10
2.	R.C.C pipe with collars class (B) and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maxphalt composition and cement mortar . (S.I.NO:2/P-21) 6" dia	75.0	@72/40	P.Rft	Rs:5430/-
3.	P/F G.I pipe specials and clamps etc fixing cutting finishing complete and i/c cost of breaking through wall and roof maning good etc painting two coats after cleaning the pipe etc. (S.I.NO:1/P-11) (A) ½" dia (B) ¾" dia	40 70	@25/20 @34/40	P.Rft P.Rft	Rs: 1008/= Rs: 2408/=
4.	P/F 4"x4"x4" dia C.I branch of the required digree with access door rubber washer 1/8" thick. (S.I.NO:4/P-8)	3.0	@233/80	P.NO	Rs: 701/=
5.	P/F M.S clamps of the approved design to 4" C.I pipe socnets i/c the cutting and maning good M/S bolt & Nut 4" i/c extra painting to match the colour of the building. (S.I.NO:2/P-8)	3.0	@56/75	P.NO	Rs: 170/=
6.	P/F handle valve . (S.I.NO:7/P-14) (A) ¾" dia (B) 1" dia	1.0 1.0	@102/95 @146/95	P.NO P.NO	Rs:103/= Rs:147/=
7.	S/F bib cock of superior quality with c.p head ½" dia. (S.I.NO:15(a)/P-15)	4.0	@211/-	P.NO	Rs: 844/=
8.	Providing chamber 15"x9" (inside dimension ) x 24 deep for house matter with 6" thick C.C 1:3:6 block .(S.I.NO:2/P-17)	3.0	@923/15	P.No	Rs:2769/=
9.	P/F water pumping set ½ H.P 2800 RPM single phase 220 volts 1"x1" section and delivery 40 ft. head i/c base plaster and also making C.C 1:3:6 plateform of required size and foxing with nuts . (S.I.NO:21/P-31)Electric Schedule				
10.	S/F canceled stop cock of superior quality with C.P head ½" dia. (S.I.NO:14(a)/P-15)	4.0	@198/65	P.No	Rs: 795/=
11.	S/F seven type pillar cock of superior quality single with C.P head ½ (S.I.NO 18a /p/16)	1.0	@273/90	P.NO	Rs: 274/=
12.	S/F fiber glass tank of approved quality and wall thickness as specification of nuts hols and fixing in palse form of cement concrete 1:3:6 and making connection for eilet and outlet. Over flow pipe etc complete 250.	1.0	@9869/80	P.NO	Rs: 9869/80
			<b>Total Schedule Item</b>		<b>Rs: 38950/=</b>

**Non Schedule Item**

12.	P/L hand pum with 1 ½" dia G.I pipe coir strainer with wooden shoe i/c the cost of 4" dia G.I pipe boring 4" above the frame handle and top of the required size and shape. (R-----Λ)				
	(a) Coir striner	10.0	@76/55	P.Rft	Rs:766/-
	(b) Boring	100	@38/95	P.Rft	Rs:3895/=
			<b>Total Non Schedule Item</b>		<b>Rs. 4661/-</b>

# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT GBHS Khair Muhammad Jarwar
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT ADDITION OF CLASS ROOMS IN SECONDARY SCHOOLS
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 0.700 (M)
- 8) ENGINEER'S ESTIMATE Rs. 1.000 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Latif Mallah, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 961,934/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED . - (Tick one)
- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE                 | <input type="checkbox"/> X                          |
| c) | TWO STAGE BIDDING PROCEDURE                           | <input type="checkbox"/> X                          |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE            | <input type="checkbox"/> X                          |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

Yes	
No	NO

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

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR .**

NO: XEN(EWD)/TAY/T.C/G-55/ OF 2012, Tando Allahyar, Dated: -04-2012  
Tel # 022-2763018

To,

M/s Abdul Latif Mallah,  
Government Contractor,  
Near Citizen Colony,  
Hyderabad.

Subject: **ADP NO. 1129. ADDITION OF CLASS ROOMS IN EXISTING SECONDARY/HIGHER  
SECONDARY SCHOOLS IN SINDH DISTRICT TANDO ALLAHYAR (2005-06  
PROGRAMME ) @ GBHS KHAIR MUHAMMAD JARWAR (2-CR) (REMAINING WORK).**

Reference: Your Bid

Dated: 21-03-2012

Your offer for the above work @ 41.85% (Forty One Point Eighty Five) Percent above, in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the undersigned.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.
3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.
4. You are requested to attend this office within week time and execute the agreement.
5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- i) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- iii) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*




**BILL OF QUANTITIES**

**Description and rate of Items based on Composite Schedule of Rates**

Name Of Work: ADP NO:1129 ADDITION OF CLASS ROOM IN EXISTING SECONDARY /  
HIGHER SECONDARY SCHOOLS IN DISTRICT TANDO ALLAHYAR (2005-06 PROGRAME)  
AT GBHS KHAIR MOHAMMAD JARWAR (02 C/R) (REMENING WORK)

	Quantity	Rate	Unit	Amount
1. Excavation in foundation of building and structure i/c dagbelling dressing around the structure with excavated earth watering a dreaming lead upto one chain & lift upto 5 fts. (S.I.NO 18/P-4)	22	1306.80	%0Cft	29
2. Cement concrete or stone ballast 1 1/2" to 2" gauge ratio 1:4:8. (S.I.NO:4/P-17)	474	3584.10	%Cft	16989
3. Pacca brick work foundation strucking of joints in cement sand mortar 1:4. (S.I.NO:5/P-25).	55	3865.15	%Cft	2126
4. Pacca brick work Ground Floor i/c strucking of joints in cement sand mortar 1:4. (S.I.NO:5/P-25).	948	4246.30	%Cft	40255
5. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. this rate also i/c all kinds pf moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in foor slabs, beams columns rafts lintels and other structural members la in stue or precaste liad in position complete in all respect Ratio 1:2:4 (S.I.NO:6/P-19)	910	114.00	P.Cft	103740
6. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars. (S.I.NO:7a/P-20)				
(A) TOR STEEL	36.52	2772.55	P.Cwt	101254
(B) Mild STEEL	8.12	2651.55	P.Cwt	21531
7. Cement plaster 1:6 upto 20" height 1/2" thick. (S.I.NO:13/P-58)	4382	531.41	%Sft	23286
8. Cement plaster 1:3 upto 20" height 3/8" thick. (S.I.NO:11/P-58)	4382	536.14	%Sft	23494
9. P/F G.I frame chowkhats of size 7"x2" or 4 1/2 " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jams the cost also i/c all carriage tools and plants used making and fixing etc complete (S.I.NO:29/P-98)				
(A) DOOR	36	113.37	P.Rft	4081
(B) Window	142	122.17	P.Rft	17348
10. Providing and fixing iron steel grill using solid square bars of size 1/2X1/2 planded at 4 i/c and frame of flate iron paid of 3/4 i/c and frame of flate iron path of 3/4X3/4 i/c circile shape at 10 apart equivalent fitted with screw or pins i/c painting 3 coats with 1st coat of red oxide pain ETC (S.I.NO:30 P/98)	86	123.91	P.Sft	10656
11. Making Notice board With Cement sand (S.I.NO:1/P-100).	80.0	28.86	P.Sft	2309

12. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)				
<u>3" Thick</u>	1323	1820.23	%Sft	24082
<u>2" Thick</u>	1717	1396.67	%Sft	23981
13. First class deodar wood with wrought joinery in doors & wind: etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handless and cords with hooks etc, deodar Paneled or paneled & glazed or fully glazed (b) 1 3/4" thick .(shatters only).(S.I.NO:7/P-65).				
	139	228.38	P.Sft	31745
14. White wash 3 cots. (S.I.NO:26/P-60)				
	1814	115.18	%Sft	2089
15. Cement Pointing i/c struck of joint on wall Ratio 1:2 (S.I.NO 19p/59)				
	954	645.37	%Sft	6157
16. Cement plaster 1:2 upto 20" height 3/4" thick.(S.I.NO:11/P-58)				
	49	945.34	%Sft	463
17. Extra labour rate for making cement plaster patta /bend around straight or curved opening and around edges of roof slabs width not less than 6" as directed by the Engineer incharge . (S.I.NO:35/P-c-9)				
	98	11.25	P.Rft	1103
18. Primary coat of chalk distemper.(S.I.NO:24/P-60)				
	4382	58.85	%Sft	2579
19. Distemprin three coats (S.I.No:27/P-60)				
	4382	263.51	%Sft	11547
20. Painting New surface painting door and windows any type three coats (S.I.NO:4/P-75)				
	328	<u>978.95</u>	<u>%Sft</u>	<u>3211</u>
		TOTAL	RS	474055




# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT GMS Naseer Khan Laghari
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT UP GRADATION M/S TO H/S
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 5.000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5.000 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Razzaq Mallah, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 4,977,522/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

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



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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 303 OF 2012, Tando Allahyar, Dated: 21-03-2012  
Tel # 022-2763018

To:

Mr. Abdul Razzaq Mallah,  
Government Contractor,  
C-27 Azziz Abad Qasimabad,  
Hyderabad.

Subject: **ADP NO. 1130. UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH  
(2008-09 PROGRAMME) @ GMS NASEER KHAN LAGHARI.**

Reference: Your Bid

Dated: 21-03-2012

Your offer for the above work @ 50.30% (Fifty Point Three Zero) Percent above, for (Part "A" Civil Work) & 18.00% (Eighteen) Percent above for (Part "B" W/S & S/F) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the Superintending Engineer, Works & Services Department, Tando Allahyar vide No. SE(W&S)/Tender/ 303 dated: 21-03-2012.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.

3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.

4. You are requested to attend this office within week time and execute the agreement.

5. The stipulated time of completion **(12)** months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- i) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- iii) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*



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General Rules and Direction for the Guidance of Contractors

1. The work on any project shall be done in accordance with the plans and specifications approved by the Executive Engineer and signed by the Engineer-in-Charge.

2. The work on any project shall be done in accordance with the plans and specifications approved by the Executive Engineer and signed by the Engineer-in-Charge. The contractor shall be responsible for the execution of the work and for the payment of the wages of the laborers employed by him. The contractor shall also be responsible for the payment of the taxes and duties on the work.

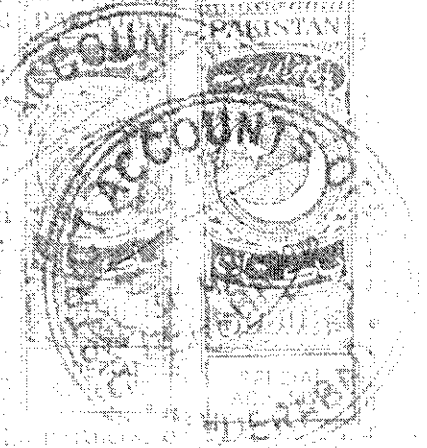
3. In the event of the contractor being unable to complete the work within the time specified in the contract, he shall be liable for the payment of a penalty for each day of delay.

4. The contractor shall be responsible for the payment of the wages of the laborers employed by him. He shall also be responsible for the payment of the taxes and duties on the work.

5. Any person who wishes to claim a share of the work shall file a statement showing the amount of work done by him and the percentage thereof. The statement shall be filed with the Engineer-in-Charge. The contractor shall be responsible for the payment of the wages of the laborers employed by him. He shall also be responsible for the payment of the taxes and duties on the work.

6. The Executive Engineer or his duly authorized representative shall have the right to inspect the work at any time and to require the contractor to furnish him with such information as may be necessary for the purpose of the inspection. The contractor shall be responsible for the payment of the wages of the laborers employed by him. He shall also be responsible for the payment of the taxes and duties on the work.

7. The Director reserves the right to suspend the contractor at any time if he fails to comply with the provisions of these rules.



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**SCHEDULE "B"**

**Name Of Work: ADP NO:1130 UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH  
(2008-09 PROGRAMME) @ GMS NASEER KHAN LEGHARI TALUKA CHAMBER  
DISTRICT TANDO ALLAHYAR**

	Quantity	Rate	Unit	Amount
1.Excavation in foundation of building and structure i/c dagbelling dressing around the structurewith excavated earth watering a dreaming lead upto one chain & lift upto 5 fts.(S.I.NO 18/P-4)	5491	1306.80	%0Cft	7176
2.Cement concrete or stone ballast 1½"to 2" gauge ratio 1:4:8.(S.I.NO:4/P-17)	3853	3213.95	%Cft	123833
3.Pacca bricks work in foundation plinth in cement sand mortar 1:6.(S.I.NO:4ic/P-25).	4700	3865.15	%Cft	181662
4. R.C.C work i/c all labour and material except the cost of steel reinfoimation and its labour for bending and binding which will be paid separately . this rate also i/c all kinds pf moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in foor slabs , beams columns rafts lintels and other structural members la in stue or precaste liad in position completein all respect Ratio 1:2:4(S.I.NO:6/P-	4262	114.00	P.Cft	485868
5. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars.(S.I.NO:7a/P-20)				
(A) TOR STEEL	152.00	2772.55	P.Cwt	421428
MILD STEEL	19.00	2651.55	P.Cwt	50379
6. Filling surplus earth under floor from excavated in foundation and etc. lead upto one chain and lift upto 5" ft. (S.I.No:22/P-5)	3476	641.30	%0Cft	2229
Filling watering & remaning earth under floor new earth from exav ated from outside lead upto one chain and lift upto 5"ft .(S.I.NO:22/P-5 ).	9826	1488.50	%0Cft	14626
8.Pacca brick work Ground Floori/c strucking of joints in cement sand mortar 1:4.(S.I.NO:5/P-25).	7172	4246.30	%Cft	304545
9. P/F G.I frame chowkhats of size 7"x2" or 4 ½ " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jumps the cost also i/c all carriage tools and plants used making and fixing etc complete(S.I.NO:29/P-98)				
(A) DOOR	222	113.37	P.Rft	25168
(B) WINDOW	457	122.17	P.Rft	55832
10. Providing and fixing iron steel grill using solied square bars of size 1/2X1/2planded at 4 i/c and frame of flate iron paid of 3/4i/c and frame of flate iron path of 3/4X3/4 i/c circile shape at 10 apart equivalent fitted with screw or pins i/c painting 3 coats with 1st coat of red oxide pain ETC (S.I.NO:30 P/98)	30.1	229	P.Sft	26443

11. Cement plaster 1:6 upto 20" height 1/2" thick.(S.I.NO:13/P-58)	14947	531.41	%Sft	79430
12. Cement plaster 1:3 upto 20" height 3/8" thick.(S.I.NO:11/P-58)	14947	536.14	%Sft	80137
13. Cement plaster 1:4 upto 20" height 3/8" thick.(S.I.NO:11/P-58)	158	779.95	%Sft	1232
14. Extra labour rate for making cement plaster patta /bend around straight or curved opening and around edges of roof slabs width not less than 6" as directed by the Engineer incharge . (S.I.NO:35/P-c-9)	313	11.25	P.Rft	3521
15.Cement Pointing i/c struck of joint on wall Ratio 1:2(S.I.NO 19p/59)	1621	645.37	%Sft	10461
16. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)	4922	1820.23	%Sft	89592
3" Thick	6104	1396.67	%Sft	85253
2" Thick				
17. Making Notice board With Cement sand (S.I.NO:1/P-100).	200.0	28.25	P.Sft	5650
18 First class deodar wood with wrought joinery in doors & wind: etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handless and cords with hooks etc, deodar Paneled or paneled & glazed or fully glazed (b)1 3/4" thick (shatters only).(S.I.NO:7/P-65).	514	228.38	P.Sft	117387
19. White wash 3 cots. (S.I.NO:26/P-60)	6000	115.18	%Sft	6911
20. Primary coat of chalk distemper.(S.I.NO:24/P-60)	14947	58.85	%Sft	8796
21. Distemprin three coats (S.I.No:27/P-60)	14947	263.51	%Sft	39387
22. Painting New surface painting door and windows any type three coats (S.I.NO:4/P-75)	1179	978.95	%Sft	11542
		TOTAL	RS	2238488

**PART "B"**

1.	P/F squatting type white glazed earthen were W.C pan with i/c of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes wall in plinth and floor for pipe connection and making good in C.C.1:2:4(a) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap. (S.I.NO:2(a)ii /P-1)	2.00	@2300/10	P.NO	Rs:4600/=
2.	P/F water pumping set ½ H.P 2800 RPM single phase 220 volts 1" x 1" section and delivery 40 ft. head i/c base plaster and also making C.C 1:3:6 platform of required size and foxing with nuts. (S.I.NO:21/P-31) Electric Schedule	1.00	@5231/31	P.NO	Rs:5231/=
3.	P/F G.I pipe specials and clamps etc fixing cutting finishing complete and i/c cost of breaking through wall and roof maning good etc painting two coats after cleaning the pipe etc. (S.I.NO:1/P-11)				
	(A) ½" dia	20.0	@25/20	P.Rft	Rs:504/=
	(B) ¾" dia	20.00	@34/40	P.Rft	Rs: 688/=
	(C) 1 ¼" dia	20.00	@59/=	P.Rft	Rs:1180/=
4.	S/F bib cock of superior quality with c.p head ½" dia. (S.I.NO:15(a)/P-15)	2.0	@36/95	P.NO	Rs: 74/=
5.	S/F tee stop cock superior quality with C P head ½ dia (S.I.NO 12/P60)	2.0	@42/45	P.NO	Rs:85/=
6.	S/F fiber glass tank of approved quality and wall thickness as specification of nuts hols and fixing in palse form of cement concrete 1:3:6 and making connection for cilet and outlet. Over flow pipe etc complete 250.	1	@9869/80	P.NO	Rs: 9870/=
7.	R.C.C pipe with collars class (B) and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maxphalt composition and cement mortar. (S.I.NO:2/P-21)	12.0	@48/ =	P.Rft	Rs:576/=
8.	P/F 4" dia C.I soil & vent pipe i/c cutting and patting and extra pointing to match the colour of the building. (S.I.NO:1/P-8)	6.0	@103/40	P.Rft	Rs:620/=
9.	P/F Full way gun metal valves with treated of flanged ends with rubber washer i/2 dia (S.I.NO:6/P-6)				
	¾ " dia	1.00	@58/95	P.Rft	Rs:59/=
	<b>Total Schedule Item</b>				<b>Rs: 23487/=</b>

**Non Schedule Item**

10.	P/L hand pum with 1 ½" dia G.I pipe coir strainer with wooden shoe i/c the cost of 4" dia G.I pipe boring 4" above the frame handle and top of the required size and shape. (R-----A)				
	(a) Coir striner	10.0	@76/55	P.Rft	Rs:766/=
	(b) Boring	100	@38/95	P.Rft	Rs:3895/=
	<b>Total</b>				<b>Rs: 4661/=</b>




# 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. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT GMS Main Sindhi Tando Allahyar
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT UP GRADATION M/S TO H/S
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 5,000 (M)
- 8) ENGINEER'S ESTIMATE Rs. 5,000 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Latif Mallah, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 4,913,045/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

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

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ OF 2012, Tando Allahyar, Dated: -2012  
Tel # 022-2763018

To,  
M/s Abdul Latif Mallah,  
Government Contractor,  
Near Citizen Colony,  
Hyderabad.

Subject: **ADP NO. 1130. UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH  
(2008-09 PROGRAMME) @ GMS MAIN SINDHI TANDO ALLAHYAR.**

Reference: Your Bid Dated: 21-03-2012

Your offer for the above work @ 26.10% (Twenty Six Point One Zero) Percent above. (Civil Work) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the Superintending Engineer, Works & Services Department, Tando Allahyar vide No. SE(W&S)/Tender/ dated:

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.

3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm. to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.

4. You are requested to attend this office within week time and execute the agreement.

5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- I) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- iii) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*



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UNITED STATES GOVERNMENT  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT  
WASHINGTON, D. C.

GENERAL WORKS CONTRACT

ORDER

NO. 1000

Contract No. 1000  
for the construction of a road

*Contract No. 1000*

Percentage Rate Tender and Contract  
for work

General Order and Directions for the Guidance of Contractors

1. All work proposed to be carried out under this contract shall be in the form of excavation, building, grading, or other work, as shown on the plans and specifications, and shall be carried out in accordance with the plans and specifications.

The contractor shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.

2. In the event of the contractor's failure to complete the work within the time specified in the contract, the contractor shall be liable for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.

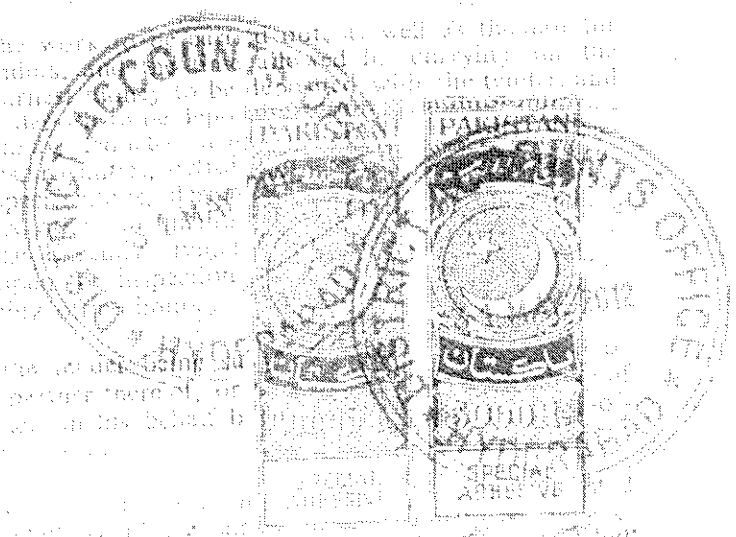
3. The contractor shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.

4. Any person who commits a violation of the provisions of this contract shall be liable for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.

5. The contractor shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.

6. The contractor shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.

7. The contractor shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses, and shall be responsible for the cost of the work, including the cost of the materials, labor, and other expenses.



## BILL OF QUANTITIES

### Description and rate of Items based on Composite Schedule of Rates

Name Of Work: ADP NO:1130 UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH (2008-09 PROGRAMME) @ GMS MAIN SINDHI TANDO ALLAHYAR						
TALUKA & DISTICT TANDO ALLAHYAR						
	Quantity	Rate	Unit	Amount		
1. Pacca bricks work in foundation plinth in cement sand mortar 1:6. (S.I.NO:4ic/P-25).						
F.Floor	4069	4473.20	%Cft	182015		
S.Floor	941	4781.75	%Cft	44996		
2. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately . this rate also i/c all kinds pf moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in foor slabs , beams columns rafts lintels and other structural members la in stue or precaste liad in position complete in all respect Ratio 1:2:4(S.I.NO:6/P-19)						
	3323	119.80	P.Cft	398095		
3. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars. (S.I.NO:7a/P-20)						
(A) TOR STEEL	126.00	2772.55	P.Cwt	349341		
4. Extra labor rate for lifting steel (S.I.NO: /P- )	148.34	60.50	P.Cwt	8975		
5. P/F G.I frame chowkhats of size 7"x2" or 4 1/2 " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jams the cost also i/c all carriage tools and plants used making and fixing etc complete(S.I.NO:29/P-98)						
(A) Door	177	113.37	P.Rft	20066		
(B) WINDOW	567	122.17	P.Rft	69270		
6. Providing and fixing iron steel grill using solid square bars of size 1/2X1/2planded at 4 i/c and frame of flate iron paid of 3/4i/c and frame of flate iron path of 3/4X3/4 i/c circle shape at 10 apart equivalent fitted with screw or pins i/c painting 3 coats with 1st coat of red oxide pain ETC (S.I.NO:30 P/98)						
	2220	123.91	P.Sft	275080		
class deodar wood with wrought joinery in doors & wind: etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handless and cords with hooks etc, deodar Paneled or paneled & glazed or fully glazed (b)1 3/4" thick .(shatters only).(S.I.NO:7/P-65).						
	579	228.38	P.Sft	132232		
8. Cement plaster 1:6 upto 20" height 1/2" thick.(S.I.NO:13/P-58)						
	14765	531.41	%Sft	78463		
9. Cement plaster 1:3 upto 20" height 3/8" thick.(S.I.NO:11/P-58)						
	11523	536.14	%Sft	61779		
10. Laying Floor tiles 1/4 thick in white cement 1:2 over 3/4 thick cement mortar 1:2 complete (S.I.NO 24/P 47)						
	45	10416.34	%Sft	4687		
11. White glazed tiles 3/4" thick in dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (S.I.NO:37/P-49)						
	180	10700.69	%Sft	19261		
12. Cement concrete plain i/c placing compacting finishing and curing complete (I/C Screening and Washing at stone agregate without shutring 1:3:6(S.I.NO 5P NO 17)						
	598	5582.50	%Cft	33383		

13. Providing and fixing 3/4 thik morble tiles of approved qulity and color shade size 3/8 an dado struingand facing plaster surface over 1/2 thick 1/3 seting mortor base i/c filling the joints and washing the tiles with cement slury currant finishing cleaning and polishing ETC complete for old works .(S.I.NO:87P-55				3921	148.06	P.Sft	580543
13. Providing and fixing 3/8 thik morble tiles of approved qulity and color shade size 3/8 an dado struingand facing plaster surface over 1/2 thick 1/3 seting mortor base i/c filling the joints and washing the tiles with cement slury currant finishing cleaning and polishing ETC complete for old works .(S.I.NO:87P-55				593	74.65	P.Sft	44267
14.Add Extra in cement concreate floor topping if finshed with pigmentand polshing (S.I.NO:18/P-47)				3921	90.75	P.Sft	3558
15. Extra for lime mud or cement plaster & pointing from 20"an (S.I.NO:18/P-47)				17047	69.45	%Sft	11839
16. Cement plaster 1:6 upto 20" height 3/4" thick.(S.I.NO:11/P-58)				5225	708.95	%Sft	37043
17.P/F Colour creat jto wall surface to provide durble crust eashetics (S.I.NO:44/P-62).				10111	3137.20	%sft	317202
18.Extra labour for Groves .				17568	3.54	P.Rft	62191
19. S/F false cailling of thermopile in panels .(S.I.NO:43/P-44)				672	10630.26	%Sft	71435
20. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)							
2" Thick S.F				5398	1668.92	%Sft	90088
21..Supplying & Laying tiles glazed 6x6 1/4 on floor or wall facing in required color and pattren of stile specification joints in white cement over base of 1:2 cement mortar 3/4 thick i/c washing and filling of joints with cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile )S.I No: 60/p-52)				312	13663.35	%Sft	42630
22.P/F Barder 8"10" (SI.No44/P-45)				100	44.80	P.Rft	4480
23.RCC Spout i/c fixing in position with top and bottom khuros (SI.No68/P-112)				10.00	161.45	P.NO	1615
24. Distemprin three coats (S.I.No:27/P-60)				4383	263.51	%Sft	11550
24. Aplying Floting coat of cement 1/32 thick.(S.I.NO:14/P-58).				5225	361.08	%Sft	18866
25. Painting New surface painting door and windows any type three coats (S.I.NO:4/P-75)							
-13-				1346	978.95	%Sft	13177




27. P/L HALA or patterns tiles glazed 6"x6"1/4" or floor wall facing required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of jointed with slurry of white cement in white 1:2.cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profile.(S.I.NO:61/P-53)				66	17969.67	%Sft	11860
28. Khapriel of cement concrete 12"x8" x1" of approved design shape laid flate in 1:2 gray cement mortar over abed of 3/4 thick gray cement mortar 1:2 (S.I.No 39 P/43)				198	3813.95	%Sft	7552
29. Preparing the surfece & painting with matt finish paint of approved make to old matt finish surface(S.I.NO:50/P-70)				1266	1774.03	%Sft	22459
30. Preparing the surfece & painting with plastic emulsion paint of approved make 1/c rubbing the surface with sand paper filling the voids with chalk plaster of pairs and than pointing etc (S.I.NO:50/P-70)				9099	1207.58	%Sft	109878
31. Making Notice board With Cement sand (S.I.NO:1/P-100).				288.0	28.86	P.Sft	8312
				TOTAL Schedule Item		RS	3148189
<i>Non Schedule Item</i>							
26. Suplying and fixing ccailigraphic 6x6"1/4"size in required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of jointed with slurry of white cement in white 1:2.cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profilei/c cerrige up to site work (R.A).(S.I.NO:61/P-53)				30.00	396.00	P.Rft	11880

# 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. Executive Engineer Education Works Division Tundo Allahyar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT GGHS Chamber
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Existing High / Higher Secondary School
- 6) FORUM THAT APPROVED THE SCHEME D.D.W.P
- 7) TENDER ESTIMATED VALUE Rs. 1.700 (M)
- 8) ENGINEER'S ESTIMATE Rs. 1.681 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Latif Mallah, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,640,640/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	7007/2012
No	

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

Yes	Awami Awaz dated 03-03-2012 & Other Newspapers
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

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

Yes	
No	NO

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

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION @ TANDO ADAM ROAD  
NEAR GYMKHANA TANDO ALLAHYAR.**

NO: XEN(EWD)/TAY/T.C/G-55/ 2012 OF 2012, Tando Allahyar, Dated: 21-03-2012  
Tel # 022-2763018

To,  
M/s Abdul Latif Mallah,  
Government Contractor,  
Near Citizen Colony,  
Hyderabad.

Subject: **ADP NO. 1132. REHABILITATION OF EXISTING HIGH / HIGHER SECONDARY SCHOOL  
IN SINDH (2008-09 PROGRAMME) @ GGHS CHAMBER.**

Reference: Your Bid Dated: 21-03-2012

Your offer for the above work @ 32.90% (Thirty Two Point Nine Zero) Percent above, for (Part "A" Civil Work) & 19.00% (Nineteen) Percent above for (Part "B" W/S & S/F) in accordance with the schedule of rates enforce from 1<sup>st</sup> October, 2004 has been approved by the Superintending Engineer, Works & Services Department, Tando Allahyar vide No. SE(W&S)/Tender/ 2012 dated: 21-03-2012.

2. You are therefore, requested to start the work within 10 (Ten) days of the issue of this Work Order under the supervision of Assistant Engineer Education Works Sub-Division Tando Allahyar.
3. You are also requested to supply this office a copy Partnership Deed/Registration Deed of the firm and Power of Attorney in the name of any employee of the firm, to whom you authorize to sign bills receive payment and obtain instruction in respect of this work.
4. You are requested to attend this office within week time and execute the agreement.
5. The stipulated time of completion (12) months.

The receipt of this letter may pleased be acknowledged.

**IT SHOULD ALSO BE NOTED THAT:-**

- I) No premium will be allowed on any items outside the schedule of rates 2004 (Buildings) or based on Market Rates.
- ii) No cartage of any kind of material will be paid separately.
- III) Only Bholari quarry sand will be used in all items involving use cement.
- iv) Contractor will be responsible for safe custody of all dismantled material (if any) till it is handed over by him the authorized person.

*Executive Engineer  
Education Works Division  
Tando Allahyar*

Copy forwarded for information to:

1. The Assistant Engineer Education Works Sub-Division Tando Allahyar. He should intimate actual date of start of the work and also submit fortnightly Progress Report.

*Executive Engineer  
Education Works Division  
Tando Allahyar*



Public Works Department, Hyderabad, India  
No. P.W.D. 284, 1954 of 1954  
Dated 12th June 1954

**FORM III**  
**PUBLIC WORKS TENDERS**

**CIRCUIT**

**DIVISION**

\_\_\_\_\_

**Percentage Rate Tender and Contract**  
**for work**

\_\_\_\_\_

**General Rules and Directions for the Guidance of Contractors**

1. All work proposed to be executed by contract shall be specified in a form of invitation to tender posted at a board room at the office of the Local Government and signed by the Executive Engineer.

2. The form of invitation to tender shall be in the form of a circular or a separate form and shall contain the following particulars:—  
(a) The name of the work to be executed and the site of the work.  
(b) The nature of the work to be executed and the estimated cost of the work.  
(c) The name of the person or persons to whom the tenders should be submitted and the date and time to which the tenders should be submitted.  
(d) The name of the person or persons to whom the tenders should be submitted and the date and time to which the tenders should be submitted.  
(e) The name of the person or persons to whom the tenders should be submitted and the date and time to which the tenders should be submitted.

3. In the event of an invitation being submitted and accepted by a contractor, the contractor shall be bound to execute the work within the time specified in the invitation and to complete the work within the time specified in the invitation.

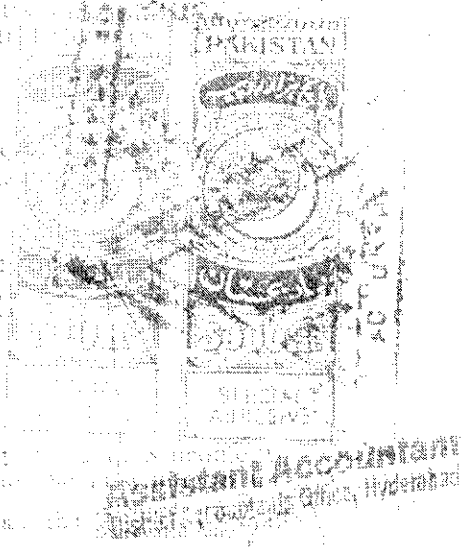
4. The price of the work to be executed shall be fixed by a tender and shall also be signed by all the parties concerned. The price shall be in the form of a tender and shall be submitted to the person or persons to whom the tenders should be submitted.

5. Any person who has submitted a tender shall be bound to state in what particular items or items the price of the work to be executed is to be based on. Only one item in each percentage, on which the price is to be based, shall be allowed.

6. The price of the work to be executed shall be fixed by a tender and shall also be signed by all the parties concerned. The price shall be in the form of a tender and shall be submitted to the person or persons to whom the tenders should be submitted.

7. The Executive Engineer or his duly authorized representative shall be present at the time of the opening of the tenders and shall be authorized to receive the tenders and to open them in the presence of the contractor or his representative who may be present at the time. The tenders shall be opened in the presence of the contractor or his representative who may be present at the time.

8. The Officer concerned shall be authorized to select all or any of the tenders.



## BILL OF QUANTITIES

### Description and rate of Items based on Composite Schedule of Rates

Name Of Work: <b>ADP NO 1132 REHABILITATION OF EXISTING HIGH/HIGHER SECONDARY SCHOOL IN SINDH (2008-09PROGRAMME) @GGHS CHAMBER TALUKA CHAMBER DISTICT TANDO ALLAHYAR</b>					
	Quantity	Rate	Unit	Amount	
1. Dismantling R.C.C 1:2:4 (S.I.NO20 P/11)	86	2613.60	%Cft	2248	
2. Dismantling cement concrete plain 1:2:4 (S.I.NO 19 P/14)	1638	1597.20	%Cft	26162	
3. Dismantling pacca Bricks work in lime or cement Morter(S.I.NO:13/P-11)	361	617.10	%Cft	2228	
4. Removing Cement or lime plaster (S.I.NO p/ )	2109	58.08	%Cft	1225	
5. Pacca bricks work in foundation plinth in cement sand mortar 1:6 (S.I.NO:4ic/P-25).	271	3865.15	%Cft	10475	
6. R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately . this rate also i/c all kinds pf moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle a R.C work in foor slabs , beams columns rafts lintels and other structural members la in stue or precaste liad in position complete in all respect Ratio 1:2:4(S.I.NO:6/P-19)	110	114.00	P.Cft	12540	
7. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending binding laying in position making joints & fastening i/c the cost of binding wire also i/c removal of rust from bars.(S.I.NO:7a/P-20)	4.86	2772.55	P.Cwt	13475	
(A) TOR STEEL					
8. Pacca brick work other than Building i/c strucking of joints in cement sand mortar 1:6.(S.I.NO:7/P-26).	369	4089.00	%Cft	15088	
9. Filling watering & remaning earth under floor new earth from exav ated from outside lead	5000	1488.50	%0Cft	7443	
10. Cement concrete or stone ballast 1½"to 2" gauge ratio	1050	3213.95	%Cft	33746	
11. Cement plaster 1:6 upto 20" height 1/2" thick.(S.I.NO:13/P-58)	4799	531.41	%Sft	25502	
12. Cement plaster 1:3 upto 20" height 3/8" thick.(S.I.NO:11/P-58)	4799	536.14	%Sft	25729	
Same Quintity as item No :11					
13. P/F G.I frame chowkhats of size 7"x2" or 4 ½ " 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio:1:6 & repairing the jams the cost also i/c all carriage tools and plants used making and fixing etc complete(S.I.NO:29/P-98)	18	113.37	P.Rft	2041	
(A) DOOR					
14. Providing and fixing iron steel grill using solied square bars of size 1/2X1/2planded at 4 i/c and frame of flate iron paid of 3/4i/c and frame of flate iron path of 3/4X3/4 i/c circile shape at 10 apart equalant fitted with screw or pins i/c painting 3 coats with 1st coat of red oxide pain ETC (S.I.NO:30 P/98)	509	115.47	P.Sft	58774	
15. Cement concrete plain i/c placing compacting finishing and curing complete (I/C Screening and Washing at stone agregate without shutring 1:3:6(S.I.NO 5P NO 17)	567	5001.10	%Cft	28356	




16. FIRST CLASS							
deodar wood with wrought joinery in doors & wind: etc fixed in position i/c chokats hold fasts hinges iron tower bolts chocks cleats, handless and cords with hooks etc, deodar paneled or paneled & glazed or fully glazed (b) 1 1/4" thick .(shatters only).(S.I.NO:7/P-65).							
				64	228.38	P.Sft	14616
17. Providing and fixing 3/8 thick morble tiles of approved qulity and color shade size 3/8 an dado strukingand facing plaster surface over 1/2 thick 1/3 seting mortor base i/c filling the joints and washing the tiles with cement slury currant finishing cleaning and polishing ETC complete for old works .(S.I.NO:87P-55							
				3392	148.06	P.Sft	502220
18. Providing and fixing 3/4 thick morble tiles of approved qulity and color shade size 3/8 an dado strukingand facing plaster surface over 1/2 thick 1/3 seting mortor base i/c filling the joints and washing the tiles with cement slury currant finishing cleaning and polishing ETC complete for old works .(S.I.NO:87P-55							
				390	74.65	P.Sft	29114
19. P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & div: into panels (S.I.NO:16/P-47)							
<u>2" Thick</u>							
				4393	1396.67	%Sft	61356
<u>3" Thick</u>							
				2500	1820.23	%Sft	45506
20. Laying Floor tiles 1/4 thick in white cement 1:2 over 3/4 thick cement mortar 1:2 complete (S.I.NO 24/P 47)							
				38	10416.34	%Sft	3958
glazed tiles 1/4" thick in dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (S.I.NO:37/P-49)							
				107	10700.69	%Sft	11450
22. P/L HALA or patterns tiles glazed 6"x6"1/4" or floor wall facing required colour and pattern of stylespecification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of jointed with slurry of white cement in white 1:2.cleanign and cost of wax polish etc. complete i/c cutting tiles to proper profile.(S.I.NO:61/P-53)							
				249	17969.67	%Sft	44744
23. M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4" sq: bras 4" center to center. With looking arrangement (S.I.NO:24/P-97).							
				40	385.76	P.Sft	15430
24. Primary coat of chalk distemper.(S.I.NO:24/P-60)							
				4799	58.85	%Sft	2824
25. Distemprin three coats (S.I.No:27/P-60)							
				19460	263.51	%Sft	51279
26.Painting Old surface painting door and windows any type three coats (S.I.NO:4/P-75)							
				1203	530.00	%Sft	6376
27. Painting new surface painting Guard bars any type two coats (S.I.NO:4/P-75)							
				451	584.54	%Sft	2636
					Total	Rs	1056541

PART "B"

1.	P/F squatting type white glazed earthen were W.C pan with i/c of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes wall in plinth and floor for pipe connection and making good in C.C.1:2:4(a) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap.(S.I.NO:2(a)ii /P-1)	2.00	@2300/10	P.NO	Rs:4600/=	
2.	P/F 25"x18" Lavatory Basin in white glazed earth ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall. (foreign or equivalent) (S.I.NO:10/P-3)	2.00	@1233.65	P.NO	Rs:2408/=	
3.	P/F 4" dia C.I soil & vent pipe i/c cutting and patting and extra pointing to match the colour of the building.(S.I.NO:1/P-8)	30.0	@103/40	P.Rft	Rs:3102/=	
4.	P/F 4" dia G.I terminal gourd i/c extra painting to match the color of the building (S.I.NO:05/P38)	3.0	@115/10	P.NO	Rs: 345/=	
5.	Add extra for labour for providing & fixing of earthenware pedestal white of coloured glazed. (foreign or equivalent) (S.I.NO:11/P-3)	2.00	@416/55	P.NO	Rs:834/=	
6.	R.C.C pipe with collars class (B) and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maxphalt composition and cement mortar . (S.I.NO:2/P-21)	6" dia	75.0	@72/40	P.Rft	Rs:5430/=
7.	P/F G.I pipe specials and clamps etc fixing cutting finishing complete and i/c cost of breaking through wall and roof maning good etc painting two cots after cleaning the pipe etc. (S.I.NO:1/P-11)	(A) ½" dia	40	@25/20	P.Rft	Rs: 1008/=
		(B) ¾" dia	70	@34/40	P.Rft	Rs: 2408/=
8.	P/F 4"x4"x4" dia C.I branch of the required digree with access door rubber washer 1/8" thick. (S.I.NO:4/P-8)	3.0	@233/80	P.NO	Rs: 701/=	
9.	P/F M.S clamps of the approved design to 4" C.I pipe soenets i/c the cutting and maning good M/S bolt & Nut 4" i/c extra painting to match the colour of the building. (S.I.NO:2/P-8)	3.0	@56/75	P.NO	Rs: 170/=	
10.	P/F handle valve . (S.I.NO:7/P-14)	(A) ¾" dia	1.0	@102/95	P.NO	Rs:103/=
		(B) 1" dia	1.0	@146/95	P.NO	Rs:147/=
11.	S/F bib cock of superior quality with c.p head ½" dia. (S.I.NO:15(a)/P-15)	4.0	@211/=	P.NO	Rs: 844/=	
12.	Providing chamber 15"x9" (inside dimension ) x 24 deep for house matter with 6" thick C.C 1:3:6 block .(S.I.NO:2/P-17)	3.0	@923/15	P.No	Rs:2769/=	
13.	P/F water pumping set ½ H.P 2800 RPM single phase 220 volts 1"x1" section and delivery 40 ft. head i/c base plaster and also making C.C 1:3:6 plateform of required size and foxing with nuts . (S.I.NO:21/P-31)Electric Schedule	1.00	@5231/31	P.NO	Rs:5231/=	
14.	S/F seven type pillar cock of superior quality single with C.P head ½ (S.I.NO 18a /p/16)	1.0	@273/90	P.NO	Rs: 274/=	
15.	S/F canceled stop cock of superior quality with C.P head ½" dia. (S.I.NO:14(a)/P-15)	4.0	@198/65	P.No	Rs: 795/=	
16.	S/F fiber glass tank of approved quality and wall thickness as specification of nuts hols and fixing in palse form of cement concrete 1:3:6 and making connection for eilet and outlet. Over flow pipe etc complete 250.	1.0	@9869/80	P.NO	Rs: 9870/-	
				<b>Total Schedule Item</b>	<b>Rs: 41039/=</b>	
<b>Non Schedule Item</b>						
17.	P/L hand pum with 1 ½" dia G.I pipe coir strainer with wooden shoe i/c the cost of 4" dia G.I pipe boring 4" above the frame handle and top of the required size and shape. (R-----A)	(a) Coir striner	10.0	@76/55	P.Rft	Rs:766/=
		(b) Boring	100	@38/95	P.Rft	Rs:3895/=
				<b>Total Non Schedule Item</b>	<b>Rs. 4661/-</b>	

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION**  
**TANDO ALLAHYAR.**

No. XEN(EWD)/TAY/NIT/ 323 of 2012, Tando Allahyar, Dated: 06-04-2012  
Tel # 022-2763018

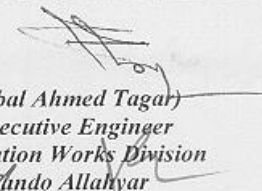
To,   
The Manager (CB),  
SPPRA, Sindh.  
Karachi.

Subject: **SUBMISSION OF BID EVALUATION REPORT.**

Reference: This office NIT No. XEN(EWD)/TAY/TC/G-55/192 dated 29-02-2012

Enclosed please find herewith Bid Evaluation Report in respect of this office NIT No. quoted under reference, as required under Rule-45 of SPP Rules, 2010 for the following works.

S.#.	Name of Scheme/Locations	Taluka
1	ADP NO. 1115 UPGRADATION OF P/S TO M/S IN SINDH 2005-06 PROGG: @ MUBARAK JARWAR DISTRICT T.A YAR (C. WALL)	Chamber
2	ADP NO. 1127 UPGRADATION MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH @ GMS ABDUL KARIM DARS DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME) (C. WALL)	Jhando Mari
3	ADP NO. 1128 UPGRADATION OF SECONDARY TO HIGHER SECONDARY SCHOOL IN SINDH @ GBHS CHAMBER DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME) (OFFICE BLOCK)	Chamber
4	ADP NO. 1129. ADDITION OF CLASS ROOMS IN EXISTING SECONDARY/HIGHER SECONDARY SCHOOLS IN SINDH DISTRICT TANDO ALLAHYAR (2005-06 PROGRAM) GBHS KHAIR MUHAMMAD JARWAR (2-CR) (REMAINING WORK)	T. Allahyar
	ADP NO. 1130. UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL. IN SINDH (2008-09 PROGRAMME)	
5	GMS Naseer Khan Laghari	Chamber
6	GMS Main Sindhi Tando Allahyar	T. Allahyar
	ADP NO. 1132. REHABILITATION OF EXISTING HIGH / HIGHER SECONDARY SCHOOL IN SINDH (2008-09 PROGRAMME)	
7	GGHS Chamber	Chamber
8	GBHS Shadiyon Walhar	Chamber
9	ADP NO. 1139. ESTABLISHMENT OF GOVERNMENT BOYS / GIRLS DEGREE COLLEGE IN SINDH AT GHS SADDIQ MEMON (2007-08 PROGRAMME) (MISC: WORK)	Jhando Mari
10	ADP NO. 1152. REHABILITATION OF EXISTING DEGREE COLLEGES IN SINDH AT S. M COLLEGE T.A YAR (2008-09 PROG) (MISC: WORK)	T. Allahyar

  
(Iqbal Ahmed Tagar)  
Executive Engineer  
Education Works Division  
Tando Allahyar

C.C to: -

1. The Superintending Engineer, Works & Services Department, Tando Allahyar.
2. Master File.

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
TANDO ALLAHYAR,

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MAB

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## BID EVALUATION REPORT

(01)

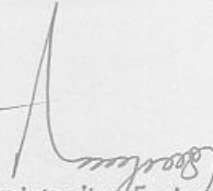
1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012 ✓
3. Tender Description/Name of work/item: ADP NO. 1115 UP GRADATION OF P/S TO M/S IN SINDH 2005-06 PROGG: @ MUBARAK JARWAR DISTRICT T.A YAR (C. WALL) ✓
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012 ✓  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz dated 03-03-12 ✓  
& Other Newspapers
6. Total Bid documents Sold: 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)  
*(Provide details in separate form)* N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 05-04-2012 ✓

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Abdul Latif Mallah	Rs. 491,362/-	1 <sup>st</sup> Lowest	Savings Rs. 2870/-	Lowest	
2	M/s Namco & Sons	Rs. 501,000/-	2 <sup>nd</sup>	Excess Rs. 6768/-	Highest	

  
**Divisional Account's Officer**  
 Office of the  
 District Officer (Edu: Works)  
 W&S Department, T.A; Yar.

  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 TANDO ALLAHYAR,

  
 Superintending Engineer  
 Works & Services,  
 Tando Allahyar.

## BID EVALUATION REPORT

(02)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1127 UPGRADATION MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH @ GMS ABDUL KARIM DARS DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME) (C. WALL)
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) & Other Newspapers
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) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Arsalan Enterprises	Rs. 954,412/-	1 <sup>st</sup> Lowest	Savings Rs. 6433/-	Lowest	
2.	Mr. Abdul Razzaq Mallah	Rs. 967,854/-	2 <sup>nd</sup>	Excess Rs. 7009/-	Highest	
3.	M/s Namco & Sons	Rs. 983,654/-	3 <sup>rd</sup>	Excess Rs. 22809/-	Highest	

*Divisional Account's Officer*  
 Office of the  
 District Officer (Edu: Works)  
 W&S Department T&A; Tar.

EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 TANDO ALLAHYAR.

Superintending Engineer  
 Works & Services,  
 Tando Allahyar.



03

## BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1128 UPGRADATION OF SECONDARY TO HIGHER SECONDARY SCHOOL IN SINDH @ GBHS CHAMBER DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME) (OFFICE BLOCK)
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published:  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) SPPRA ID No. 7007/2012  
Awami Awaz dated 03-03-12  
& Other Newspapers
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable)  
(Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Abdul Latif Mallah	Rs. 2,478,639/-	1 <sup>st</sup> Lowest	Savings Rs. 9354/-	Lowest	
2	M/s Arsalan Enterprises	Rs. 2,482,746/-	2 <sup>nd</sup>	Savings Rs. 5246/-	Highest	
3.	M/s Namco & Sons	Rs. 2,517,011/-	3 <sup>rd</sup>	Excess Rs. 29018/-	Highest	
4.	Mr. Abdul Razzaq Mallah	Rs. 2,552,326/-	4 <sup>th</sup>	Excess Rs. 64333/-	Highest	

*Divisional Account's Officer*  
Office of the  
District Officer (Edu. Works)  
W&S Department Ttd, Tay.

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
TANDO ALLAHYAR.

SuperIntending Engineer  
Works & Services,  
Tando Allahyar,



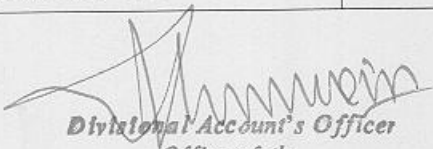
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## BID EVALUATION REPORT

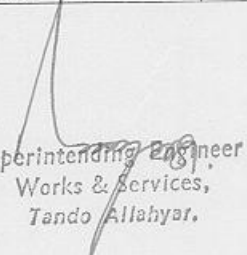
1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1129. ADDITION OF CLASS ROOMS IN EXISTING SECONDARY/HIGHER SECONDARY SCHOOLS IN SINDH DISTRICT TANDO ALLAHYAR (2005-06 PROGRAMME) @ GBHS KHAIR MUHAMMAD JARWAR (2-CR) (REMAINING WORK)
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz dated 03-03-12  
& Other Newspapers
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) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012 ✓

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Abdul Latif Mallah	Rs. 961,934/-	1 <sup>st</sup> Lowest	Savings Rs. 3866/-	Lowest	
2	M/s Arsalan Enterprises	Rs. 966,912/-	2 <sup>nd</sup>	Excess Rs. 1112/-	Highest	
3	M/s Namco & Sons	Rs. 977,578/-	3 <sup>rd</sup>	Excess Rs. 11778/-	Highest	

  
Divisional Account's Officer  
Office of the  
District Officer (Edu: Works)  
W&S Department T:4; Yar.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
TANDO ALLAHYAR.

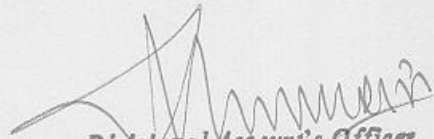
  
Superintending Engineer  
Works & Services,  
Tando Allahyar.

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# BID EVALUATION REPORT

- 1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
- 2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 3. Tender Description/Name of work/item: ADP NO. 1130. UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH (2008-09 PROGRAMME) @ GMS NASEER KHAN LAGHARI
- 4. Method of Procurement: Single Stage - One Envelope
- 5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz, dated 03-03-12  
& Other Newspapers
- 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) N.A
- 9. No. of Bid technically qualified (if applicable): N.A
- 10. Bid(s) Rejected: NIL
- 11. Financial Bid Opening date: 21-03-2012
- 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	Mr. Abdul Razzaq Mallah	Rs. 4,977,522/-	1 <sup>st</sup> Lowest	Savings Rs. 25554/-	Lowest	
2	Mr. Chatten M. Jaipal	Rs. 4,993,450/-	2 <sup>nd</sup>	Saving Rs. 9626/-	Highest	
3.	M/s Namco & Sons	Rs. 5,092,108/-	3 <sup>rd</sup>	Excess Rs. 89032/-	Highest	

  
**Divisional Account's Officer**  
 Office of the  
 District Officer (Edu; Works)  
 W&S Department TtA; Taf.

  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 TANDO ALLAHYAR.


  
**Superintending Engineer**  
 Works & Services,  
 Tando Allahyar.

## BID EVALUATION REPORT

(1)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1130. UP GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL IN SINDH (2008-09 PROGRAMME) @ GMS MAIN SINDHI TANDO ALLAHYAR
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz, dated 03-03-12  
& Other Newspapers
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)  
 (Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Abdul Latif Mallah	Rs. 4,913,045/-	1 <sup>st</sup> Lowest	Savings Rs. 20387/-	Lowest	
2	M/s Namco & Sons	Rs. 5,002,769/-	2 <sup>nd</sup>	Excess Rs. 69336/-	Highest	

  
**Divisional Account's Officer**  
 Office of the  
 District Officer (Edu: Works)  
 W&S Department T&A; Yar.

  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 TANDO ALLAHYAR,

  
**Superintending Engineer**  
 Works & Services,  
 Tando Allahyar.

## BID EVALUATION REPORT

(8)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1132. REHABILITATION OF EXISTING HIGH / HIGHER SECONDARY SCHOOL IN SINDH (2008-09 PROGRAMME) @ GGHS CHAMBER
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz, dated 03-03-12  
& Other Newspapers
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)* N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012
- 12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Abdul Latif Mallah	Rs. 1,640,640/-	1 <sup>st</sup> Lowest	Savings Rs. 7314/-	Lowest	
2	M/s Arsalan Enterprises	Rs. 1,660,838/-	2 <sup>nd</sup>	Excess Rs. 12884/-	Highest	
3.	M/s Namco & Sons	Rs. 1,670,957/-	3 <sup>rd</sup>	Excess Rs. 23003/-	Highest	

*Divisional Account's Officer*  
Office of the  
District Officer (Edu: Works)  
W&S Department T;A; W.

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
TANDO ALLAHYAR.

Superintending Engineer  
Works & Services,  
Tando Allahyar.





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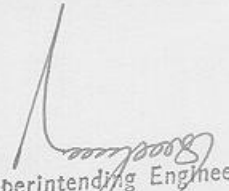
## BID EVALUATION REPORT

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1132. REHABILITATION OF EXISTING HIGH / HIGHER SECONDARY SCHOOL IN SINDH (2008-09 PROGRAMME) @ GBHS SHADIYON WALHAR
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz, dated 03-03-12  
& Other Newspapers
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)  
(Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Namco & Sons	Rs. 1,671,098/-	1 <sup>st</sup> Lowest	Savings Rs. 9155/-	Lowest	
2	M/s Abdul Latif Mallah	Rs. 1,702,568/-	2 <sup>nd</sup>	Excess Rs. 22316/-	Highest	

  
**Divisional Account's Officer**  
 Office of the  
 District Officer (Edu: Works)  
 W&S Department T:A; Yar.

  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 TANDO ALLAHYAR.


  
**Superintending Engineer**  
 Works & Services,  
 Tando Allahyar.

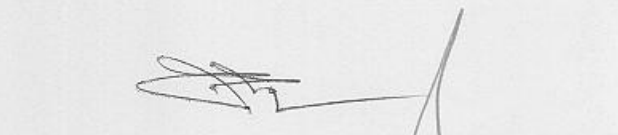
# BID EVALUATION REPORT

- 1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
- 2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
- 3. Tender Description/Name of work/item: ADP NO. 1139. ESTABLISHMENT OF GOVERNMENT BOYS / GIRLS DEGREE COLLEGE IN SINDH AT GHS SADDIO MEMON (2007-08 PROGRAMME) (MISC: WORK)
- 4. Method of Procurement: Single Stage - One Envelope
- 5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) & Other Newspapers
- 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) N.A
- 9. No. of Bid technically qualified (if applicable): N.A
- 10. Bid(s) Rejected: NIL
- 11. Financial Bid Opening date: 21-03-2012

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Namco & Sons	Rs. 2,297,504/-	1 <sup>st</sup> Lowest	Savings Rs. 11508/-	Lowest	
2	M/s Arsalan Enterprises	Rs. 2,306,489/-	2 <sup>nd</sup>	Savings Rs. 2523/-	Highest	
3.	Mr. Abdul Razzaq Mallah	Rs. 2,347,564/-	2 <sup>nd</sup>	Excess Rs. 38553/-	Highest	

  
**Divisional Account's Officer**  
 Office of the  
 District Officer (Edu: Works)  
 W&S Department T;A; Yar.


  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION,  
 TANDO ALLAHYAR.  
 Superintending Engineer  
 Works & Services,  
 Tando Allahyar.

## BID EVALUATION REPORT


(1)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/192 dated: 29-02-2012
3. Tender Description/Name of work/item: ADP NO. 1152. REHABILITATION OF EXISTING DEGREE COLLEGES IN SINDH AT S. M COLLEGE T.A YAR (2008-09 PROG) (MISC: WORK)
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 7007/2012  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) Awami Awaz dated 03-03-12  
& Other Newspapers
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)  
 (Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 21-03-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remark
0	1	2	3	4	5	6
1	M/s Arsalan Enterprises	Rs. 1,117,659/-	1 <sup>st</sup> Lowest	Savings Rs. 5459/-	Lowest	
2	Mr. Abdul Razzaq Mallah	Rs. 1,158,834/-	2 <sup>nd</sup>	Excess Rs. 35715/-	Highest	

  
**Divisional Account's Officer**  
 Office of the  
 District Officer (Edu; Works)  
 W&S Department F14; Taf.

  
**EXECUTIVE ENGINEER**  
 EDUCATION WORKS DIVISION  
 TANDO ALLAHYAR.

  
**SuperIntending Engineer**  
 Works & Services,  
 Tando Allahyar.